



504 Broad Street ▲ Story City, IA 50248

🌐 CityofStoryCity.org

515.733.2121

**COUNCIL AGENDA  
MONDAY, AUGUST 4, 2025 - 6:00 P.M.  
CITY HALL – SECOND FLOOR**

- I. CALL TO ORDER AND ROLL CALL, 6:00 P.M.
- II. APPROVE/AMEND THE AGENDA
- III. APPROVAL OF THE JULY 15, 2025 REGULAR MEETING MINUTES
- IV. CITIZEN APPEARANCE:
  - A)
- V. LEGAL ITEMS:
  - A) Resolution No. 25-41 – Awarding Contract for North Park Restroom Building Project
  - B) Resolution No. 25-42 – Accepting Work Covering the Broad Street Reconstruction Project – Phase III
  - C) Resolution No. 25-43 – Adopting Final Assessment Schedule for the Broad Street Reconstruction Project – Phase III and Amending, Confirming, and Levying the Assessments
  - D) Resolution No. 25-44 – Setting a Public Hearing on a Request for Rezoning for MAK STORY, LLC (Kabota)
  - E) Resolution No. 25-45 – Designating Log Cabin as Structure of Historic Significance
  - F) Ordinance No. 362 – Establishing the Grade of Broad Street from Garfield Avenue to, and including, its Intersection with Park Avenue, Waive Two Readings and Proceed to Final Reading
  - G)
- VI. ADMINISTRATIVE ITEMS:
  - A) Approve Construction Pay Applications and Change Orders:
    - 1. Wastewater Treatment Facility Upgrade Pay Application No. 13
    - 2. Rich Olive Street Improvements Project Pay Application No. 1
    - 3. Bertha Bartlett Public Library Addition and Renovation Project Change Order No. 4 and 5.
    - 4. Broad Street Reconstruction Phase III Project – Pay Application No. 5/Final
    - 5.
      - ▶ Home of the 1913 Herschell-Spillman Antique Carousel ◀

- B) Request Authorization to Purchase Cemetery Mower
- C) Request Authorization to Purchase Police Vehicle Equipment
- D)

VII. PERMITS:

- A)

VIII. MAYOR & CITY COUNCIL AGENDA ITEMS:

- A) Ante Building – 503 Pennsylvania Ave – Request to Locate Handicap Accessibility and Step Down in Right-of-Way
- B) Aaron Adams Residency Waiver Request
- C) Discussion on City Attorney Vacancy
- D)

IX. APPROVAL OF BILLS AND CLAIMS

X. PUBLIC COMMENTS REGARDING NON-AGENDA ITEMS

XI. MAYOR, CITY COUNCIL, AND CITY STAFF COMMENTS REGARDING NON-AGENDA ITEMS

XII. ADJOURNMENT

Story City, Iowa

July 15, 2025

Mayor and Council met at the WasteWater Treatment Plant at 4:45 for a tour of the construction and updates on the project. No actions taken.

Mayor Jensen called the council meeting to order on Tuesday, July 15, 2025 at 6:00 p.m. in City Hall.

Present: Mayor Jensen, Administrator Jackson

Council Members: Ostrem, Phillips, Solberg, O'Connor, and Sporleder

Absent: None

Also Present: Kerin Sevde, Story County Foundation; Nicole Engelhardt, ACT Insurance; Shanon McKinley, GCC

Mayor Mike Jensen requested a moment of silence in honor of Fred Larson, City Attorney, who died on July 2.

Motion by O'Connor, seconded by Sporleder, to amend the agenda and remove Agenda Item A) Ante Building – 503 Pennsylvania Ave – Request to Locate Handicap Accessibility and Step Down in Right-of-Way

Aye: Ostrem, Phillips, Solberg, O'Connor, and Sporleder

Nay: None

Motion Carried.

Motion by Ostrem, seconded by Phillips, to approve the July 1, 2025 regular meeting minutes.

Aye: Ostrem, Phillips, Solberg, O'Connor, and Sporleder

Nay: None

Motion Carried.

### **CITIZEN APPEARANCE**

Karin Sevde – Story County Foundation was present to offer an update on recent projects and upcoming availability of grants.

### **ADMINISTRATIVE ITEMS**

A) Approve Construction Pay Applications and Change Orders:

1. Wastewater Treatment Facility Upgrade Pay Application No. 12

2. 2024 Water Main Project Pay Application No. 3 and Change Order No. 3

Motion by Ostrem, seconded by Sporleder, to approve Wastewater Treatment Facility Upgrade Pay Application No. 12 for \$1,804,320.50 to Gridor Construction, and 2024 Water Main Project Pay Application No. 3

for \$102,998.62 to Mainline Const. and Change Order No. 3 of an increase of \$7,898.50.

Aye: Ostrem, Phillips, Solberg, O'Connor, and Sporleder

Nay: None

Motion Carried.

## **MAYOR & CITY COUNCIL AGENDA ITEMS**

- A) Ante Building – 503 Pennsylvania Ave – Request to Locate Handicap Accessibility and Step Down in Right-of-Way  
Tabled to next meeting
- B) Request from RS CityServe  
Motion by Phillips, seconded by O'Connor, to approve request from Melissa Scarrow for RS CityServe for Day of Blessing  
Aye: Ostrem, Phillips, Solberg, O'Connor, and Sporleder  
Nay: None  
Motion Carried.
- C) Discussion on City Attorney Vacancy  
Mayor and Council discussed the current vacancy and possible candidates. They also discussed making a donation in honor of Fred Larson to the Legal Aid Society of \$1, 200.  
Motion for donation made by Ostrem, seconded Phillips.  
Aye: Ostrem, Phillips, Solberg, O'Connor, and Sporleder  
Nay: None  
Motion Carried.

## **APPROVAL OF BILLS AND CLAIMS**

Motion by Sporleder, seconded by O'Connor, to approve payment of bills and claims.

Aye: Ostrem, Phillips, Solberg, O'Connor, and Sporleder

Nay: None

Motion Carried.

There being no further business before council, the meeting was adjourned at 6:17 p.m.

ATTEST:

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Heather Slifka, City Clerk

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Mike Jensen, Mayor



504 Broad Street ▲ Story City, IA 50248

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515.733.2121

To: The Honorable Mayor & City Council  
From: Mark A. Jackson, City Administrator *MAJ*  
Re: Resolution No. 25-41 – Awarding Contract for the  
North Park Restroom Building Project  
Date: August 4, 2025

Presented for Mayor & City Council consideration is Resolution No. 25-41 for the purpose of awarding a contract to Woodruff Construction for the North Park Restroom Building Project in the amount of \$213,700.

The City received two bids for the project, as follows:

Woodruff Construction	\$213,700
HPC	\$280,000

The proposed North Park Restrooms would be located in the northeast area of the park near the playground area. The estimated cost of the project is \$385,000. The City has been awarded a grant from Story County in the amount of \$265,000 for the project.

The City has already approved an agreement with Romtec in an amount of approximately \$138,000 for the North Park Restrooms Project. Romtec will develop the plans and provide the materials needed for the project. A separate contractor will be selected through the bidding process. The contractor will be responsible for site preparation and assembly of the structure.

One of the top three goals identified in the City's Strategic Plan and Parks & Recreation Plan is the redevelopment and refurbishing of the North Park. In addition to the proposed grant funding from the county, the remaining cost of the project, estimated at \$120,000 will be funded through funds in the North Park Capital Project fund and the Fran Kinne Estate fund.

The following resolution was offered by Councilperson \_\_\_\_\_,  
who moved its adoption.

**RESOLUTION NO. 25-41**

**A RESOLUTION AWARDING CONTRACT FOR THE NORTH PARK  
RESTROOM BUILDING PROJECT**

WHEREAS, pursuant to notice duly published in the manner prescribed by resolution of this Council and as required by law, bids and proposals were received by the City Clerk and reported to this Council for the North Park Restroom Building Project (the "Project"); and

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Story City, Iowa, as follows:

Section 1. The bid for the project submitted by the following contractor is fully responsive to the plans and specifications for the project, heretofore approved by the Council, and is the lowest responsible bid received, such bid being as follows:

<u>Name and Address of Contractor</u>	<u>Amount of Bid</u>
<u>Woodruff Construction</u>	<u>\$213,700.00</u>
<u>1920 Philadelphia St., Ste 102</u>	
<u>Ames, IA 50010</u>	

Section 2. The contract for the project is hereby awarded to such contractor at the total estimated cost 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 contract 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 bidder's written proposal.

Section 3. The Mayor and City Clerk are hereby authorized and ordered to enter into a written contract for the project, said contract not to be binding until approved by resolution of this Council.

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

This motion was seconded by Councilperson \_\_\_\_\_, and, upon roll call, was carried by an aye and nay vote, as follows:

AYE: \_\_\_\_\_

NAY: \_\_\_\_\_

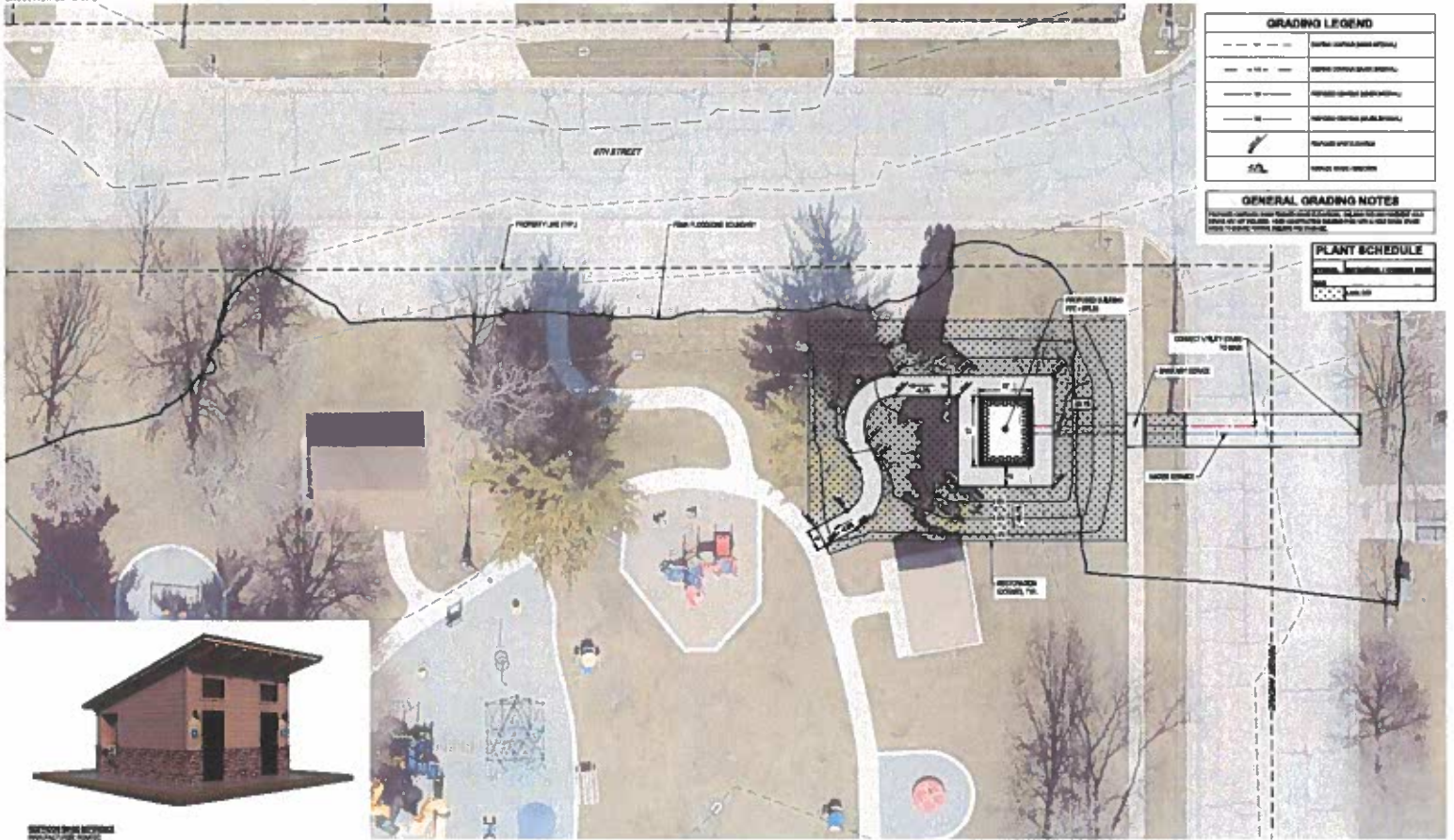
ABSENT: \_\_\_\_\_

WHEREUPON, the Mayor declared the Resolution duly adopted this 4<sup>th</sup> day of August, 2025.

\_\_\_\_\_  
Mike Jensen, Mayor

ATTEST: \_\_\_\_\_  
Heather Slifka, City Clerk

Sheet Number 1 of 1



GRADING LEGEND	
---	EXISTING GRADE (AS SHOWN)
---	PROPOSED GRADE (AS SHOWN)
---	PROPOSED GRADE (AS SHOWN)
---	PROPOSED GRADE (AS SHOWN)
---	PROPOSED GRADE (AS SHOWN)
---	PROPOSED GRADE (AS SHOWN)

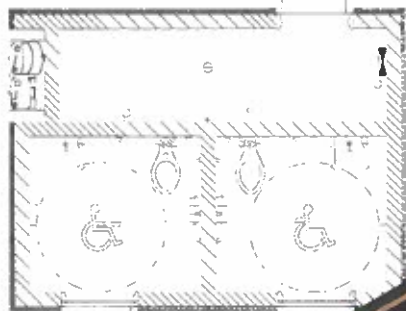
GENERAL GRADING NOTES	
PROPOSED GRADE: 10'x10'x10' TIE. THE PROPOSED GRADE IS BASED ON A 10'x10'x10' TIE. THE PROPOSED GRADE IS BASED ON A 10'x10'x10' TIE. THE PROPOSED GRADE IS BASED ON A 10'x10'x10' TIE.	

PLANT SCHEDULE	
PLANT	QUANTITY
PLANT	QUANTITY
PLANT	QUANTITY



SITE CONCEPT 1





## ERWIN PARK SMALL RESTROOM

MCKINNEY, TEXAS



504 Broad Street ▲ Story City, IA 50248

🌐 CityofStoryCity.org

515.733.2121

To: The Honorable Mayor & City Council  
From: Mark A. Jackson, City Administrator *maj*  
Re: Broad Street Reconstruction Project - Phase III  
Date: August 4, 2025

Presented for Mayor and City Council consideration are two legal items pertaining to the Broad Street Reconstruction Project - Phase III:

Resolution No. 25-42 – Accepting Work Covering the Broad Street Reconstruction Project - Phase III

Resolution No. 25-43 – Adopting Final Assessment Schedule for the Broad Street Reconstruction Project – Phase III and Amending, Confirming, and Levying the Assessments

### Project Overview

The Broad Street Reconstruction Project Phase III includes the reconstruction of Broad Street from Garfield Avenue to Park Avenue, including the intersection of Broad Street and Park Avenue.

The total construction cost for the project is \$721,957.65 of which \$31,518.69 will be assessed against the private property within the district. The preliminary assessment was \$41,208.10. Engineering is estimated at \$118,725.

The City has been awarded a grant in the amount of \$264,880 from the Central Iowa Regional Transportation Planning Alliance's Small Community Fund Program.

Financing of the project will be through the 2021A Bond proceeds, Special Assessments, and grant proceeds.

Special Assessment

As part of the financing for the project, a special assessment is charged to the property owner. The City's long-term policy that has been used for past projects is to special assess 100 percent for the curb and gutter and 50 percent for sidewalks to the property owner.

The property owner was sent a preliminary special assessment cost. Once the project is completed and costs are finalized, the property owner will receive a final assessment cost. It is important to note that the final assessment can be lower depending upon final costs, but cannot be any higher than the preliminary assessment cost.

Once the project is completed and the final assessment is sent to the property owner, they will be given a period of time in which they can pay all, part, or none of the special assessment. After this time period, any outstanding special assessments owed will be sent to the county. There will be a payment schedule for the amount owed payable over 10 years. Each payment will be on and payable at the time property taxes are paid. However, there is an interest charge for the outstanding amount owed. The City's policy has been to charge the current prime interest rate which I believe is currently at 7.50 percent. However, the policy was during a time of historically low interest rates. Therefore, I would recommend that the interest rate for this special assessment project be set at half of the prime interest rate or 3.75 percent. This interest rate is similar to the one charged for the Broad Street Reconstruction Phases I and II.

RESOLUTION NO. 25-42

Resolution accepting work covering the Broad Street Reconstruction Project -  
Phase III

WHEREAS, Clapsaddle-Garber Associates, Inc. (the "Project Engineers"), the project engineers for the Broad Street Reconstruction Project - Phase III (the "Project") in the City of Story City, Iowa (the "City"), have filed a certificate in accordance with Section 384.58 of the Code of Iowa showing that they have inspected the completed work for the Project and that the same has been performed in compliance with the terms of the contract and showing the total cost thereof;

NOW, THEREFORE, It Is Resolved by the City Council of the City of Story City, Iowa, as follows:

Section 1. It is hereby found and determined that the work of constructing the Project has been duly and fully completed by the contractor in accordance with the terms of the contract, and the same is hereby accepted and approved.

Section 2. It is hereby found and determined that the total cost of said Project is in the total amount of \$721,957.65, of which the sum of \$31,518.69 shall be assessed against private property within the assessable district.

Section 3. Except for the amount being retained by the City pursuant to Chapter 573 of the Code of Iowa, which shall be paid to the contractor not less than thirty (30) days after the acceptance of the work, the amount due the contractor is hereby ordered paid from available funds from which payment for the work may be made.

Section 4. The Project Engineers are hereby instructed to prepare the final schedule of assessments, as provided in Section 384.59 of the Code of Iowa.

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

Section 6. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved August 4, 2025.

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Mike Jensen, Mayor

Attest:

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Heather Slifka, City Clerk

# Engineer's Statement of Completion

**Project:** Broad Street Reconstruction Phase III  
PCC Pavement – Grade and Replace  
Broad Street from Park Ave. to Garfield Ave  
Story City, IA  
**Iowa DOT Project No:** STBG-SWAP-7430(618)—SG-85

**Contractor:** Con-Struct, Inc.  
305 S Dayton Ave  
Ames, IA 50010

To City of Story City, Iowa:

I hereby state that the Broad Street Reconstruction Phase III project in Story City, Iowa by a Contract let on June 18, 2024, and signed June 23, 2024, has been substantially completed in general compliance with the terms, conditions, and stipulations of said Contract. The work was substantially completed within the specified contract working days for the project.

I further state that the total amount due to the Contractor for the fulfillment of said Contract is Seven Hundred Twenty-One Thousand and Nine Hundred Fifty-Seven Dollars and 65/100 (\$721,957.65). The derivation of this total amount is tabulated on the attached sheets.

This contract was a sales tax-exempt project so the Contractor did not pay sales tax and so a certification of the amount of sales tax paid was not required. Therefore ninety-seven percent (97%) of the total amount due the Contractor shall be paid upon authorization by the Council. The remaining three percent (3%) less the amount credited to the City from Change Order #3 shall then be paid no sooner than thirty (30) days following acceptance of the project by the Council. The Contractor will receive interest on any unpaid balance at a maximum legal rate from and after forty (40) days following the initial thirty (30) day waiting period following acceptance of the project by the Council.

CLAPSADDLE-GARBER ASSOCIATES, INC.



Matt D. Garber, P.E.  
Iowa License No. 14449  
Date: July 9, 2025

Accepted by: \_\_\_\_\_  
Resolution: \_\_\_\_\_ Date: \_\_\_\_\_

Distribution: Engineer  
Contractor  
City  
Iowa DOT

Signed: \_\_\_\_\_

Attest: \_\_\_\_\_

RESOLUTION NO. 25-43

Resolution Adopting Final Assessment Schedule for the Broad Street Reconstruction Project - Phase III and Amending, Confirming and Levying the Assessments

WHEREAS, heretofore and in strict compliance with Chapter 384 of the Code of Iowa, the City Council of the City of Story City, Iowa, did, pursuant to a Resolution of Necessity duly adopted on June 25, 2024, order the construction of the Broad Street Reconstruction Project - Phase III (the "Project"), such improvement having been duly completed, the work accepted, and Clapsaddle-Garber Associates, Inc. (the "Project Engineers") having filed the final assessment schedule, which has been fully considered by this Council;

NOW, THEREFORE, It Is Resolved by the City Council of the City of Story City, Iowa, as follows:

Section 1. The final assessment schedule filed by the Project Engineers covering the Project is hereby amended as follows:

**(Insert the word "none" or list amendments to plat and schedule of assessments).**

Section 2. The aforementioned final assessment schedule, as amended, is hereby approved and adopted.

Section 3. Each and all of the assessments upon the benefited property in the amounts and upon the various lots and tracts described in such final assessment schedule are hereby confirmed and levied.

Section 4. Each of such assessments in the amount of more than Five Hundred Dollars (\$500.00) is hereby divided into ten (10) equal installments, as near as may be.

Section 5. All unpaid installments shall bear interest at the rate of 3.75% per annum from August 4, 2025 (that being the date of acceptance of the work); provided, however, that any such assessments may be paid in full or in part without interest within thirty (30) days after the date of the first publication of the Notice of Filing of the Final Assessment Schedule with the County Treasurer, such payments to be made at the office of the City Clerk.

Section 6. The first installment of the unpaid assessments shall be due and payable at the office of the County Treasurer of Story County on July 1, 2026, and shall become delinquent from October 1, 2026, and then bear the same interest with the same penalties as ordinary taxes.

Section 7. Succeeding installments shall become due and payable in like manner on the first day of July in each of the years 2027 to 2035, inclusive.

Section 8. All assessments in the amount of Five Hundred Dollars (\$500.00) or less shall become due and payable in full on July 1, 2026.

Section 9. All unpaid installments of any assessment may be paid in full on any date, in which case interest shall be computed on the outstanding balance to the first day of December following the date of such payment; and additional annual installments may be paid after the current installment has been paid before December 1 without interest.

Any property owner may elect to pay one half or all of the next annual installment of principal of and interest on the special assessment prior to the delinquency date of the installment.

Section 10. The City Clerk is hereby authorized and directed to certify and file the final assessment schedule, herein referred to, with the County Treasurer of Story County.

The City Clerk shall thereupon give notice of such certification and filing by publication once each week for two successive weeks in a legal newspaper printed wholly in the English language, published at least once weekly and of general circulation in Story City, Iowa, the first publication to be not more than fifteen (15) days after the date of filing of the said schedule with said County Treasurer.

The City Clerk shall also mail said notice, by ordinary mail, to each property owner whose property is subject to assessment for said improvement, such notice to be mailed on or before the second publication of the notice.

Section 11. Such notice shall be in the form substantially as follows:

NOTICE OF FILING OF FINAL ASSESSMENT SCHEDULE FOR THE  
BROAD STREET RECONSTRUCTION PROJECT - PHASE III

STORY CITY, IOWA

TO WHOM IT MAY CONCERN: Take notice that the City Council of the City of Story City, Iowa (the "City"), has adopted the final assessment schedule covering the Broad Street Reconstruction Project - Phase III (the "Project"), which was duly certified to the County Treasurer of Story County, Iowa, on the \_\_\_\_ day of \_\_\_\_\_, 2025, all in accordance with Section 384.60 of the Code of Iowa.

The Project consisted of pavement removal and replacement, including Portland Cement Concrete (PCC) curb and gutter measuring 30 inches wide measured from the back of the curb, water main removal and replacement, storm sewer removal and replacement, driveway removal and replacement, sidewalk removal and replacement, and pavement markings and seeding.

The Project was constructed on and along Broad Street, from the east right-of-way line of Garfield Avenue on the west, to and including its intersection with Park Avenue on the east.

The assessable portion of the Project includes curb and gutter improvements, 4-inch PCC sidewalk improvements and 6-inch PCC sidewalk improvements.

It is considered that the properties abutting the above-described segments of street have been specially benefitted by the Project and should be specially assessed a portion of the costs of the Project.

Any assessment may be paid in full or in part without interest within thirty (30) days after the date of the first publication of this notice, such payments to be made at the office of the City Clerk. Assessments in the amount of Five Hundred Dollars (\$500.00) or less which are not paid in full within that time period shall be due on July 1, 2026. Assessments in the amount of more than Five Hundred Dollars (\$500.00) which are not paid in full within that time period will be divided into ten (10) equal annual installments due on the first day of July, commencing July 1, 2026. All unpaid special assessments will draw annual interest at 3.75% computed initially from the date of acceptance of the work on the Broad Street Reconstruction Project - Phase III to December 1, 2026, and thereafter computed from the December 1 immediately preceding the due dates of the respective installments to the December 1 next following the due dates of the respective installments. Each installment will be delinquent from the October 1 following its due date and will draw additionally the same delinquent interest and the same penalties as ordinary taxes.

Any property owner may elect to pay one half or all of the next annual installment of principal and interest of the special assessment prior to the delinquency date of the installment.

All unpaid installments of any assessment may be paid in full on any date, in which case interest shall be computed on the outstanding balance to the first day of December following the date of such payment; and additional annual installments may be paid after the current installment has been paid before December 1 without interest.



Reference is hereby made to said final assessment schedule for a description of the particular lots or tracts and the amounts of the final assessments thereon, as determined and fixed by the Council.

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

Heather Slifka  
City Clerk

(The mailed copies of the notice should include the following information:

According to the records of the County Auditor, you are the owner of:

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(Insert Property Description)

and the final assessment against the same is \$\_\_\_\_\_.)

Section 12. All resolutions or parts of resolutions in conflict herewith are hereby repealed, to the extent of such conflict.

Section 13. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved August 4, 2025.

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Mike Jensen, Mayor

Attest:

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Heather Slifka, City Clerk

**Final Assessment  
Plat and Schedule  
for**

**Broad Street Reconstruction Phase III  
Story City, Iowa  
2024**

**Project No. 23-TV-0044**



**CITY OF STORY CITY**

**City of Story City  
504 Broad Street  
Story City, Iowa 50248**

Prepared By:



# Final Assessment Plat and Schedule



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## Broad Street Phase III Reconstruction

Story City, Iowa

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

Matt D. Garber, P.E.

Iowa License No.: 14449

License Renewal Date: 12-31-25

\_\_\_\_ July 22nd, 2025

*Prepared by*  
**Clapsaddle-Garber Associates, Inc.**  
Consulting Engineers

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PN 23-TV-0044

**CGA**

16 East Main Street, #400 • Marshalltown, IA 50158 •

Phone 641-752-6701 • [cga@cgaconsultants.com](mailto:cga@cgaconsultants.com)

**Final Assessment Plat & Schedule**  
**Broad Street Reconstruction Phase III**  
**Story City, Iowa – 2024**

**Description:**

The work on Broad Street will be performed on and along Broad Street, from Garfield Avenue to, and including, its intersection with Park Avenue.

Work in the Broad Street area involves pavement removal and replacement including PCC Curb and gutter measuring 30 inches from the back of curb, water main removal and replacement, storm sewer removal and replacement, driveway removal and replacement, sidewalk removal and replacement, pavement markings and seeding.

Assessable work for Broad Street will include Curb and Gutter measuring 30 inches wide measured from back of curb, 4-inch Portland cement concrete and 6-inch Portland cement concrete.

**Benefited Property:**

Properties which shall receive special benefit from the proposed improvements, and upon which special assessments will be levied to finance a portion of the project cost are the following:

1. Lots 1 & 2, Block 1, Original Town, Story City, Iowa
2. Lots 3 & 4, Block 1, Original Town, Story City, Iowa
3. Lots 5 – 7, Block 1, Original Town, Story City, Iowa
4. Lots 8 – 13, Block 1, Original Town, Story City, Iowa
5. Lots 12 & 13, Block 2, Original Town, Story City, Iowa
6. E 15' Lot 9 & All Lots 10 & 11, Block 2, Original Town, Story City, Iowa
7. E 14' Lot 5 & Lot 6 & Lot 7 & Lot 8 & W 10' Lot 9, Block 2, Original Town, Story City, Iowa
8. Lots 3 & 4 & Lot 5 Ex E 14', Block 2, Original Town, Story City, Iowa
9. N 90' Lots 1 & 2, Block 2, Original Town, Story City, Iowa

**Determination of Benefit:**

A portion of the total project cost will be identified as assessable cost, and be apportioned to each benefited property on the basis of lot frontage adjacent to the improvements and area of sidewalk to be replaced.

**Assessable Costs:**

The assessable cost per linear foot of frontage will include 100% of the curb and gutter. The assessable cost per square yard will include 50% of the sidewalk construction. The table below summarizes the assessable costs.

<b>Broad Street Reconstruction Phase III - Preliminary Cost Estimate</b>			
<b>Item</b>	<b>Factor</b>	<b>Cost/LF</b>	<b>Cost/SY</b>
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	100%	\$43.00	
SIDEWALK, P.C. CONCRETE, 4 IN.	50%		\$60.00
SIDEWALK, P.C. CONCRETE, 6 IN.	50%		\$65.00

<b>Broad Street Reconstruction Phase III - Final Project Cost</b>			
<b>Item</b>	<b>Factor</b>	<b>Cost/LF</b>	<b>Cost/SY</b>
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	100%	\$35.00	
SIDEWALK, P.C. CONCRETE, 4 IN.	50%		\$45.00
SIDEWALK, P.C. CONCRETE, 6 IN.	50%		\$50.00

**Cost to the City:**

The City will pay for the construction costs of the pavement removal and replacement, water main removal and replacement; storm water removal and replacement; driveway removal and replacement; pavement markings; ADA compliant sidewalk ramps; seeding and fertilizing, and other miscellaneous construction improvements.

**Final Project Cost:**

The table below summarizes the preliminary and final costs for the Broad Street Improvements project:

## Broad Street Reconstruction Phase III

### Construction Costs

Item No.	Description	Preliminary Estimate	Final Project Cost
1	EXCAVATION, CLASS 10, ROADWAY AND BORROW	\$5,205.00	\$10,410.00
2	TOPSOIL, STRIP, SALVAGE AND SPREAD	\$2,564.40	\$9,615.60
3	SUBGRADE PREPARATION, 12"	\$22,144.95	\$7,381.65
4	MODIFIED SUBBASE 4"	\$4,736.00	\$3,788.80
5	MODIFIED SUBBASE 6"	\$48,718.56	\$55,362.00
6	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS A, CLASS 2 DURABILITY, 7 IN.	\$218,580.00	\$200,365.00
7	INTAKE, SW-501	\$20,000.00	\$21,000.00
8	INTAKE, SW-502, 48 IN.	\$20,000.00	\$20,800.00
9	INTAKE, SW-511, 48 IN.	\$5,000.00	\$5,500.00
10	INTAKE, SW-512, 18 IN.	\$4,500.00	\$2,800.00
11	CONNECTION TO EXISTING INTAKE	\$2,500.00	\$4,600.00
12	SUBDRAIN, PERFORATED PLASTIC PIPE, 4IN. DIA.	\$15,857.60	\$15,872.00
13	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	\$560.00	\$688.00
14	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	\$11,046.00	\$25,116.00
15	STORM SEWER GRAVITY MAIN, TRENCHED, GASKETED REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	\$5,425.00	\$0.00
16	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	\$35,399.00	\$41,796.00
17	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	\$7,825.00	\$6,720.00
18	REMOVAL OF PAVEMENT	\$38,904.00	\$38,904.00
19	REMOVAL OF INTAKES AND UTILITY ACCESSSES	\$3,750.00	\$4,800.00
20	REMOVAL OF SIDEWALK	\$3,763.20	\$6,272.00
21	SIDEWALK, P.C. CONCRETE, 4 IN.	\$25,578.00	\$19,183.50
22	SIDEWALK, P.C. CONCRETE, 6 IN.	\$8,599.50	\$6,615.00
23	DETECTABLE WARNINGS	\$10,000.00	\$8,000.00
24	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT	\$44,831.80	\$37,555.00
25	DRIVEWAY, P.C. CONCRETE, 6 IN.	\$13,143.00	\$10,110.00
26	REMOVAL OF PAVED DRIVEWAY	\$2,394.00	\$2,394.00
27	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	\$1,500.00	\$300.00
28	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	\$3,504.00	\$18,525.00
29	SAFETY CLOSURE	\$2,000.00	\$600.00



30	TRAFFIC CONTROL	\$7,500.00	\$9,000.00
31	MOBILIZATION	\$32,037.43	\$22,000.00
32	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE (PVC), 6 IN.	\$24,900.00	\$35,341.00
33	FITTINGS BY COUNT, DUCTILE IRON	\$4,500.00	\$33,600.00
34	VALVE, GATE, DIP, 6 IN.	\$8,750.00	\$16,100.00
35	SEEDING AND FERTILIZING(URBAN)	\$2,375.00	\$900.00
36	PERIMETER + SLOPE SEDIMENT CONTROL DEVICE, 9"	\$1,108.80	\$0.00
37	SEDIMENT FILTER BAG	\$3,300.00	\$2,420.00
38	MOBILIZATIONS, EROSION CONTROL	\$2,500.00	\$600.00
8001	CLEARING AND GRUBBING	\$0.00	\$3,500.00
8002	WATER SERVICE STUB, COPPER, ¾ IN	\$0.00	\$7,683.00
8003	WATER SERVICE CORPORATION, COPPER, ¾ IN	\$0.00	\$3,780.00
8004	WATER SERVICE CURB STOP AND BOX, COPPER, ¾ IN	\$0.00	\$4,410.00
8005	STORM SEWER GRAVITY MAIN, TRENCHED, DUAL WALL, CORR., HDPE, 10 IN	\$0.00	\$5,040.00
8006	DEDUCT FOR WORK NOT COMPLETED TO PLAN	\$0.00	\$(7,489.90)
<b>Total Estimated Construction Cost</b>		<b>\$675,000.00</b>	<b>\$721,957.65</b>

**Assessment Costs:**

<b>Broad Street Reconstruction Phase III</b>		
<b>Construction Cost Estimate</b>		
<b>Description</b>	<b>Preliminary Estimate</b>	<b>Final Project Cost</b>
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	\$44,831.80	\$37,555.00
SIDEWALK, P.C. CONCRETE, 4 IN.	\$25,578.00	\$19,183.50
SIDEWALK, P.C. CONCRETE, 6 IN.	\$8,599.50	\$6,615.00
<b>TOTAL</b>	<b>\$79,009.30</b>	<b>\$63,353.50</b>

**Project Financing:**

<b>Broad Street Reconstruction Phase III</b>		
<b>Construction Cost Estimate</b>		
<b>Funding Source</b>	<b>Preliminary Estimate</b>	<b>Final Project Cost</b>
Special Assessments	\$41,208.10	\$31,518.69
Grant	\$264,880.00	\$264,880.00
City Funds	\$368,911.90	\$425,558.96
<b>TOTAL</b>	<b>\$675,000.00</b>	<b>\$721,957.65</b>

## Broad Street Reconstruction Phase III

## FINAL Assessment Schedule

No.	District Parcel No.	Address	Legal Description	Current Title Holder*	Value Before Improvement†	Value After Improvement†	25% Valuation	Frontage (ft)	Curb & Outer Cost (\$k,F)	Curb & Outer Assessment (189%)	Sewer/Cost (\$k,T)	Sidewalk Assessment (189%)	Sub-totaled Project Assessment	Percent of Total Project Cost	Percent of Lot Value	Deficiency	Actual Assessment After Dec.	Total Project Assessment	% of Project allocated to parcel
Division I - Broad Street																			
1	0112310100	403 Broad Street	Lots 1 & 2, Block 1, Original Town, Story City, Iowa	Oakland Family LLC-CTR 1233 Eisenhower Dr. Story City, IA 52268-6501	\$180,300	\$183,217	\$45,804	80	\$35.00	\$2,100.00	\$45,000.00 (each) \$50,000 (each)	\$817.22	\$2,817.22	0.40%	1.59%	\$0	\$2,917	\$2,917.22	0.69%
2	0112310110	407 Broad Street	Lots 3 & 4, Block 1, Original Town, Story City, Iowa	The Fournier Group LLC 1233 Eisenhower Dr. Story City, IA 52268-6505	\$222,800	\$224,089	\$56,247	50	\$35.00	\$1,750.00	\$45,000.00 (each) \$50,000 (each)	\$638.89	\$2,388.89	0.33%	1.09%	\$0	\$2,389	\$2,388.89	0.33%
3	0112310120	413 Broad Street	Lots 5,7, Block 1, Original Town, Story City, Iowa	Mary Lynn Henderson 413 Broad St. Story City, IA 52268-1807	\$103,800	\$107,342	\$26,835	75	\$35.00	\$2,625.00	\$45,000.00 (each) \$50,000 (each)	\$818.75	\$3,543.75	0.49%	3.30%	\$0	\$3,542	\$3,543.75	0.48%
4	0112310150	423 Broad Street	Lots 6-13, Block 1, Original Town, Story City, Iowa	Grand Western Bank 223 S Main Ave Story City, IA 52268-1104	\$401,500	\$407,100	\$101,775	180	\$35.00	\$5,600.00	\$45,000.00 (each) \$50,000 (each)	\$0.00	\$5,600.00	0.79%	1.38%	\$0	\$5,600	\$5,600.00	0.79%
5	0112310200	527 Park Avenue	Lots 12 & 13, Block 2, Original Town, Story City, Iowa	B W Shaw & Co 138 Concord St Beverly, MA 01915	\$345,900	\$349,017	\$87,254	80	\$35.00	\$2,100.00	\$45,000.00 (each) \$50,000 (each)	\$1,616.67	\$3,516.67	0.49%	1.01%	\$0	\$3,517	\$3,516.67	0.46%
6	0112310250	422 Broad Street	E 15' Lot 9 & All Lots 10 & 11, Block 2, Original Town, Story City, Iowa	Nelson E & Rachelle Gravelle 316 Lafayette Ave. Story City, IA 52268-1656	\$117,300	\$120,388	\$30,087	65	\$35.00	\$2,275.00	\$45,000.00 (each) \$50,000 (each)	\$812.50	\$3,087.50	0.43%	2.56%	\$0	\$3,088	\$3,087.50	0.63%
7	0112310246	414 Broad Street	E 14' Lot 8 & 9, Block 7, Original Town, Story City, Iowa	Oakland Family LLC-CTR 414 Broad St. Story City, IA 52268-1808	\$876,100	\$880,818	\$170,204	99	\$35.00	\$3,485.00	\$45,000.00 (each) \$50,000 (each)	\$1,250.90	\$4,717.90	0.05%	0.69%	\$0	\$4,718	\$4,717.90	0.68%
8	0112310220	410 Broad Street	Lots 3 & 4 & Lot 5 E 14' Block 2, Original Town, Story City, Iowa	Jessner Properties LLC 727 Oak St. Story City, IA 52268-1319	\$254,000	\$257,489	\$61,975	61	\$35.00	\$2,155.00	\$45,000.00 (each) \$50,000 (each)	\$763.78	\$2,898.78	0.40%	0.89%	\$0	\$2,899	\$2,898.78	0.46%
9	0112310205	404 Broad Street	N 80' Lot 1, Block 2, Original Town, Story City, Iowa	Oakland Family LLC-CTR 404 Broad St. Story City, IA 52268-1809	\$47,200	\$50,080	\$12,513	80	\$35.00	\$2,100.00	\$45,000.00 (each) \$50,000 (each)	\$750.00	\$2,850.00	0.39%	5.69%	\$0	\$2,850	\$2,850.00	0.39%
Local Estimated Special Assessment Cost												\$7,346.89	\$37,516.89	\$4,189.39		\$4.00	\$37,516.89	\$37,516.89	4.27%



The following resolution was offered by Councilperson \_\_\_\_\_,  
who moved its adoption.

**RESOLUTION NO. 25-44**

**A RESOLUTION SETTING A PUBLIC HEARING ON A REQUEST FOR REZONING**

WHEREAS, the City Council of the City of Story City, Iowa, has received an application from MAK STORY, LLC pursuant to Section 168.17 of the Story City Code of Ordinances requesting that the zoning district for the property described as,

Parcel "L" located in the Southeast ¼ of the Northeast ¼ of  
Section 7, Township 85 North, Range 23 West of the 5<sup>th</sup> P.M., Story County, Iowa

be changed from "A-1" to "C-1"

WHEREAS, the matter has been referred to the Story City Planning and Zoning Commission for their recommendation.

NOW, THEREFORE, BE IT RESOLVED that a public hearing on the rezoning request, as required by section 168.16 of the Story City Code of Ordinances, will be held at City Hall in Story City, Iowa, at 6:00 o'clock p.m. on the 18<sup>th</sup> day of August, 2025, and anyone interested may appear at said time and place and object thereto.

BE IT FURTHER RESOLVED that the City Clerk shall cause Notice of said hearing to be published, as required by said section.

The motion was seconded by Councilperson \_\_\_\_\_, and, upon roll call, was carried by an aye and nay vote, as follows:

AYE: \_\_\_\_\_

NAY: \_\_\_\_\_

ABSENT: \_\_\_\_\_

WHEREUPON, the Mayor declared the Resolution duly adopted this 4<sup>th</sup> day of August, 2025.

\_\_\_\_\_  
Mike Jensen, Mayor

ATTEST: \_\_\_\_\_  
Heather Slifka, City Clerk

**NOTICE OF PUBLIC HEARING  
APPLICATION TO CHANGE ZONING DISTRICT**

Notice is hereby given that the City Council of the City of Story City, Iowa, has received an application from MAK STORY, LLC to change the zoning district from "A-1" to "C-1" for the property described as follows:

Parcel "L" located in the Southeast  $\frac{1}{4}$  of the Northeast  $\frac{1}{4}$  of  
Section 7, Township 85 North, Range 23 West of the 5<sup>th</sup> P.M., Story County, Iowa

Notice is further given that a hearing on said rezoning application will be held at City Hall in Story City, Iowa, at 6:00 o'clock p.m. on the 18<sup>th</sup> day of August, 2025, and anyone interested may appear at said time and place and voice their objections, if any they may have.

This notice is published pursuant to a resolution passed by the City Council. For further particulars, see the resolution on file in the office of the City Clerk of Story City, Iowa.

\_\_\_\_\_  
Mike Jensen, Mayor

ATTEST: \_\_\_\_\_  
Heather Slifka, City Clerk

**MAK STORY, LLC**  
**7825 NE Morgan Drive**  
**Bondurant, Iowa 50035**

City of Story City,

We are requesting rezoning of Parcel "L" in the Southeast Quarter of the Northeast Quarter (SE1/4-NE1/4) of Section 7, Township 85 North, Range 23 West of the 5<sup>th</sup> P.M. Story County, Iowa as shown on the "Plat of Survey" filed in the office of the recorder of Story City, Iowa on the 5<sup>th</sup> day of March, 2024 and recorded as Instrument No. 2024-01253 from A-1 to C-1.

The intended use of the land will be to construct a Equipment dealership consisting of an approximate 10,000 square foot main building and a future 10,000 square foot storage building.

The Equipment dealership will consist of normal operations including retail sales for whole goods, parts, Equipment service and Equipment rental.

MAK STORY, LLC

Mark Kruse

Owner/President

7825 NE Morgan Drive

Bondurant, Iowa 50035

Cell (515)240-7956

[mark@cceciowa.com](mailto:mark@cceciowa.com)

Council, Mayor and City Administrator,

The Story City EDC would like to file the request to Rezone property for Kubota that was formerly a portion of the Ritland property.

Here is the legal description: **Parcel "L" located in the Southeast ¼ of the Northeast ¼ of Section 7, Township 85 North, Range 23 West of the 5<sup>th</sup> P.M., Story County, Iowa.**

**Rezone from A-1 to C-1.**

Kubota will be building a facility for their business to operate. Zoning needs to be changed to accommodate their building operations. (see Kubota form for detailed explanation)

Property owners within 200 feet.

Story City Economic Group LLC. (land)

Jamie and Brandy Beck (house)- 56913 115TH ST

GRS (business)-540 Precision Pkwy.

Varnum (land)

Kevin and Janet Baldus (land)

Thanks,

Tyler Frederiksen

Story City EDC President

# AMENDED PLAT OF SURVEY

## INDEX LEGEND

LOCATION: PARCEL "L" IN THE SE1/4 OF THE NE1/4 IN SECTION 7, TOWNSHIP 85 NORTH, RANGE 23 WEST OF THE 5TH P.M., STORY COUNTY, IOWA

PROPRIETOR: MAK STORY, LLC

REQUESTED BY: CITY OF STORY CITY - MARK JACKSON

PREPARED BY: CLAPSADDLE-GARBER ASSOCIATES, INC.,  
RETURN TO: 16 EAST MAIN STREET, P.O. BOX 754,  
MARC C. MARSHALLTOWN, IOWA 50158  
HOODJER, PLS PHONE 641-752-6701  
CGA@CGACONSULTANTS.COM

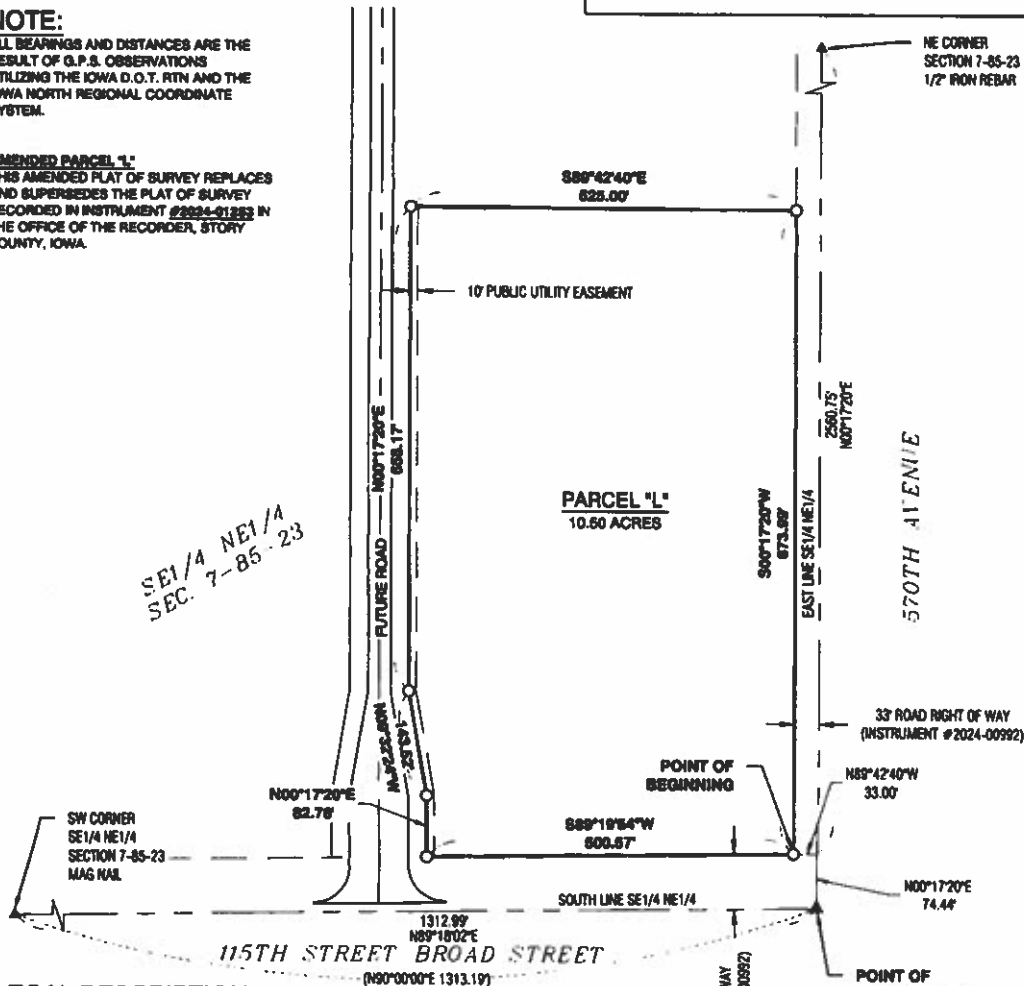
Instrument #: 2024-07044  
09/30/2024 08:31:50 AM Total Pages: 1  
SURV SURVEYS AND PLATS  
Recording Fee: \$ 7.00  
Stacie Herridge, Recorder, Story County Iowa

### NOTE:

ALL BEARINGS AND DISTANCES ARE THE RESULT OF G.P.S. OBSERVATIONS UTILIZING THE IOWA D.O.T. RTN AND THE IOWA NORTH REGIONAL COORDINATE SYSTEM.

### AMENDED PARCEL "L"

THIS AMENDED PLAT OF SURVEY REPLACES AND SUPERSEDES THE PLAT OF SURVEY RECORDED IN INSTRUMENT #2024-01233 IN THE OFFICE OF THE RECORDER, STORY COUNTY, IOWA.



### LEGAL DESCRIPTION

PARCEL "L" LOCATED IN THE SOUTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 7, TOWNSHIP 85 NORTH, RANGE 23 WEST OF THE 5TH P.M., STORY COUNTY, IOWA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

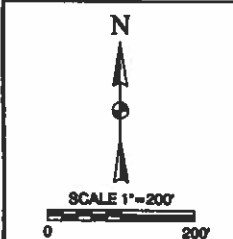
COMMENCING AT THE EAST 1/4 CORNER OF SECTION 7, TOWNSHIP 85 NORTH, RANGE 23 WEST OF THE 5TH P.M.; THENCE NORTH 00°17'20" EAST, 74.44 FEET ALONG THE EAST LINE OF THE SOUTHEAST 1/4 OF THE NORTHEAST 1/4 OF SAID SECTION 7; THENCE NORTH 89°42'40" WEST, 33.00 FEET TO A POINT ON THE NORTHERLY RIGHT OF WAY LINE OF 115TH STREET/BROAD STREET, SAID POINT ALSO BEING THE POINT OF BEGINNING; THENCE SOUTH 89°18'54" WEST, 500.57 FEET ALONG SAID NORTHERLY RIGHT OF WAY LINE; THENCE NORTH 00°17'20" EAST, 82.78 FEET; THENCE NORTH 00°32'24" WEST, 143.52 FEET; THENCE NORTH 00°17'20" EAST, 856.17 FEET; THENCE SOUTH 89°42'40" EAST, 625.00 FEET TO A POINT ON THE WESTERLY RIGHT OF WAY LINE OF 570TH AVENUE; THENCE SOUTH 00°17'20" WEST, 873.99 FEET ALONG SAID WESTERLY RIGHT OF WAY LINE TO THE POINT OF BEGINNING, CONTAINING 10.60 ACRES TOTAL. SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD, IF ANY.

[ ] = RECORDED AS

### LEGEND: (MONUMENT SYMBOLS ARE ORIENTED TO THE NORTH)

FOUND	▲	PLSS CORNER (as noted)
	●	PARCEL OR LOT CORNER
SET	△	PLSS CORNER - 1/2" DIAMETER x 30" IRON REBAR w/YELLOW PLASTIC ID CAP (#22634)
	○	1/2" DIAMETER x 30" IRON REBAR w/YELLOW PLASTIC ID CAP (#22634)

STORY CITY ECONOMIC GROUP LLC SURVEY STORY COUNTY, IOWA



I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly Licensed Professional Land Surveyor under the laws of the State of Iowa.

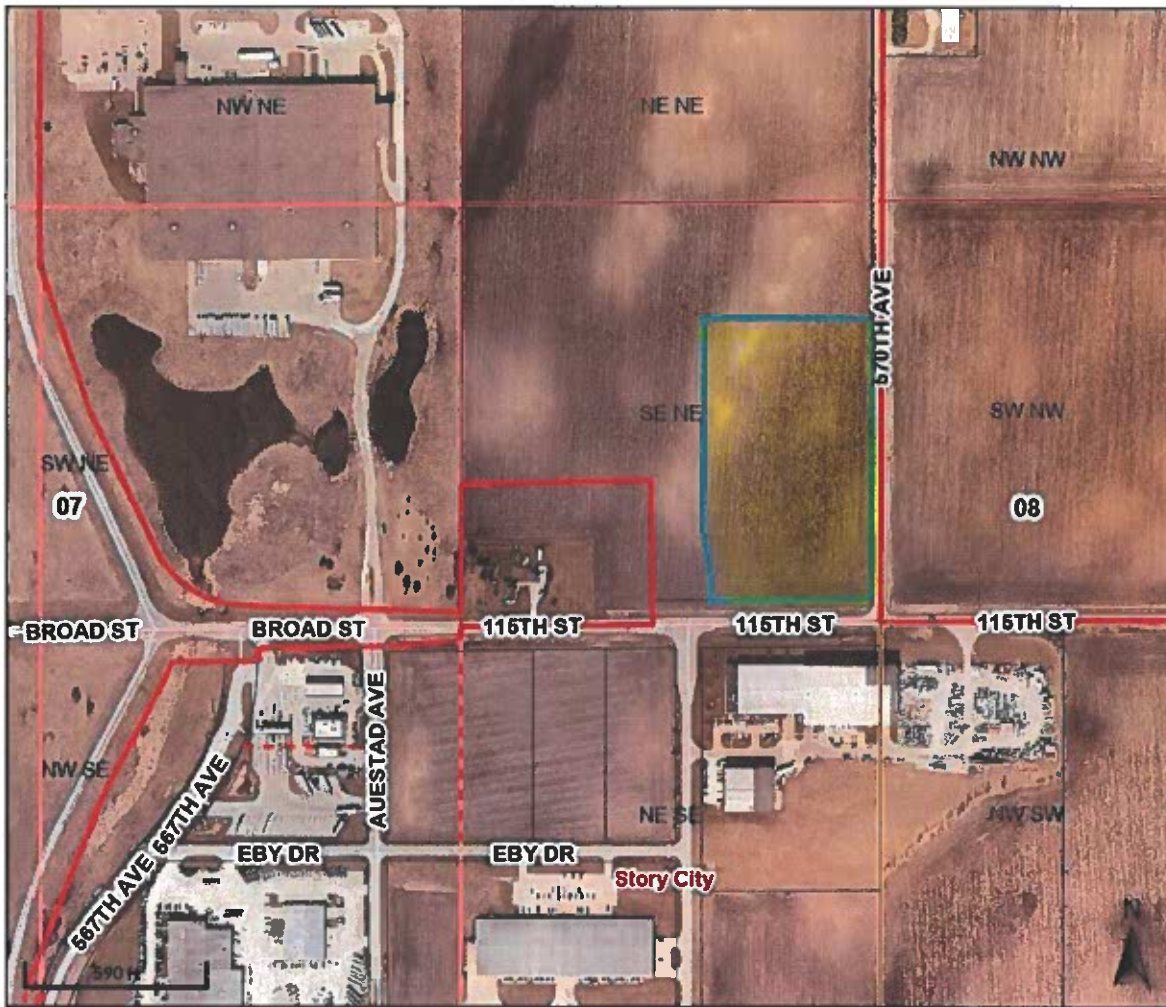
*Marc C. Hoodjer* 9/16/2024  
Date

Marc C. Hoodjer, PLS  
Iowa License Number 22634  
My License Renewal Date is December 31, 2024  
Pages or sheets covered by this seal: THIS SHEET

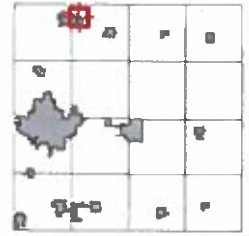


PN: 23-WC-0501  
DATE OF SURVEY: 12-20-23  
DRAWN BY: TMM  
FIELD CREW: DCM  
SHEET NO. 1 OF 1





#### Overview



#### Legend

-  Parcels
-  Lots
-  Townships
-  Sections
-  Quarter Quarters
-  Corporate Limits
-  Road Centerlines

Parcel ID	0207200470	Alternate ID	0207200470	Owner Address	MAK STORY LLC
Sec/Twp/Rng	07-85-23	Class	A - Agriculture		7825 NE MORGAN DR
Property Address		Acreage	10.5		BONDURANT, IA 50035-1073
District	14094 - STORY CITY AG/ROLAND-STORY SCH				
Brief Tax Description	SECTION:07 TOWNSHIP:85 RANGE:23 SE NE PARCEL L 24-01253				
	(Note: Not to be used on legal documents)				

#### Concerning Assessment Parcels and Platted Lots Within the City of Ames Jurisdiction:

The solid parcel boundary lines represent the legal description as recorded and are not necessarily the official platted lot lines. Dashed lines are official platted lots. If a parcel contains dashed lines, please contact the Ames Planning & Housing Department (515-239-5400) to determine which lines can be recognized for building permit or zoning purposes. If you have questions regarding the legal description or parcel measurements, please contact the Story County Auditor's office (515-382-7210).

Date created: 7/24/2025

Last Data Uploaded: 7/23/2025 11:12:15 PM

Developed by  **SCHNEIDER**  
GEO SPATIAL

The following resolution was offered by Councilperson \_\_\_\_\_, who moved its adoption.

**RESOLUTION NO. 25-45**

**A RESOLUTION DESIGNATING LOG CABIN AS  
STRUCTURE OF HISTORIC SIGNIFICANCE**

WHEREAS, the Story City Historical Society proposes to relocate a log cabin into the City of Story City, and

WHEREAS, the proposed log cabin will be located on property owned by the Story City Historical Society at the corner of Broad Street and Hillcrest Drive, and

WHEREAS, the proposed log cabin will be located next to the historic Sheldall Schoolhouse, and

WHEREAS, the proposed log cabin will become a part of the Museums of Story City, and

WHEREAS, minor improvements will be made to the proposed log cabin, and

WHEREAS, the proposed log cabin will be open to the public.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Story City, Iowa, that the Story City Historical Society's proposed log cabin is hereby designated as a structure of historic significance.

BE IT FURTHER RESOLVED that an accessible route shall be constructed to the main entrance of the proposed log cabin.

This motion was seconded by Councilperson \_\_\_\_\_, and, upon roll call, was carried by an aye and nay vote, as follows:

AYE: \_\_\_\_\_  
NAY: \_\_\_\_\_  
ABSENT: \_\_\_\_\_

WHEREUPON, the Mayor declared the Resolution duly adopted this 4<sup>th</sup> day of August, 2025.

\_\_\_\_\_  
Mike Jensen, Mayor

ATTEST: \_\_\_\_\_  
Heather Slifka, City Clerk



Summer Newsletter

# Story City Historical Society



July 2025

## In This Issue:

Summer Hours  
Log Cabin Project  
Remembering Marilyn Webster  
Scandinavian Days Activities  
2025 Membership  
Summer Sundays—Art House Workshop  
Upcoming Events

## Historical Society Board:

President Dwayne Fiihr  
Vice President Jenny Knutson  
Secretary Leslie Satre  
Treasurer Al Holm

### Members:

Joel Gabrielson, Gloria Sampson, Larijo  
Lounsberry, & Benjamin Gruwell

**Director & Newsletter Editor:**  
Kate Feil

## Summer Hours:

The director will be at the Carriage House  
Museum Wednesday through Friday from  
12pm-5pm. Tours of all the museums can  
be arranged during the above hours.



## Unearthing the Past: Help Us Rebuild Story City's 1859 Log Cabin

It's not every day that you stumble upon a piece of history hiding in plain sight—but that's exactly what happened just northeast of town. In 2022, the Hermanson family was fortunate enough to purchase a farm that came with a house. Inside that house was an incredible discovery: a well-cared-for log cabin, hidden within its exterior walls. Remarkably preserved, this hidden gem retained its authentic oak timbers and frontier craftsmanship.

The cabin had actually been rediscovered decades earlier, in the late 1940s, when major updates to the home—an addition on the south side, indoor plumbing, and a basement—revealed its original structure. Then, in the 1990s, Anne Marie (Munsen) Kern and her sons exposed parts of the log walls on the interior of the home, offering the first true glimpse in modern times of what lay beneath. When the Hermanson family purchased the property in 2022, the logs were already visible—and it quickly became clear that what they had acquired was something truly special. Over the last two and a half years, extensive research has been conducted to better understand the cabin's story and significance, and now, restoration is underway.



*Original front doorway of cabin looking into what was the kitchen  
for Anne Marie Kern.*



## Log Cabin Continued

Curious about its origins, the Historical Society enlisted researchers from the University of Wisconsin-Platteville to conduct dendrochronology—the study of tree rings—to date the wood. Their findings confirmed what we had hoped: the trees used to build the cabin were felled in the spring of 1859, aligning with the date of construction according to research records.

In January 2025, the careful planning, labeling, and archiving of each log began. Once documented, the structure was dismantled and transported to Heritage Woodworks, Inc. of Clemons, Iowa. There, preservation specialists are currently hard at work restoring the materials. The goal is to reconstruct the cabin on its new site this fall.

Plans are in motion to rebuild the cabin on the grassy corner lot owned by the Historical Society at Broad Street and Hillcrest Drive, next to the Sheldall Schoolhouse Museum. The reconstructed cabin will become a powerful new exhibit honoring the legacy of Story City's earliest settlers while also recognizing the Native American presence in the area.

This project is being led in partnership with Heritage Woodworks, experts in historic log structure preservation. Their team will ensure that the restored cabin retains its integrity and becomes a lasting monument to the area's rich pioneer past. After all, where else today can you just find an original log cabin from the 1850s—let alone have the chance to bring it back to life?

The cabin's story is deeply rooted in community history. It was originally built for the Reagan family, Irish immigrants who had moved from the Nevada area. In true pioneer fashion, the cabin was constructed during a "cabin bee," a community gathering where neighbors worked together to raise a home. A few years later, the Anfinson family moved in and lived there for many years. Both families' children attended the nearby Sheldall Schoolhouse, making the cabin's future home next to the schoolhouse all the more meaningful.

We believe this is a once-in-a-generation opportunity to preserve and share a foundational piece of our community's story. We are now seeking personal and business donations to help with the costs of moving, preserving, and rebuilding the cabin. Your support will ensure this rare structure becomes a permanent exhibit for all to experience and learn from. Please see the donation form insert to learn more.

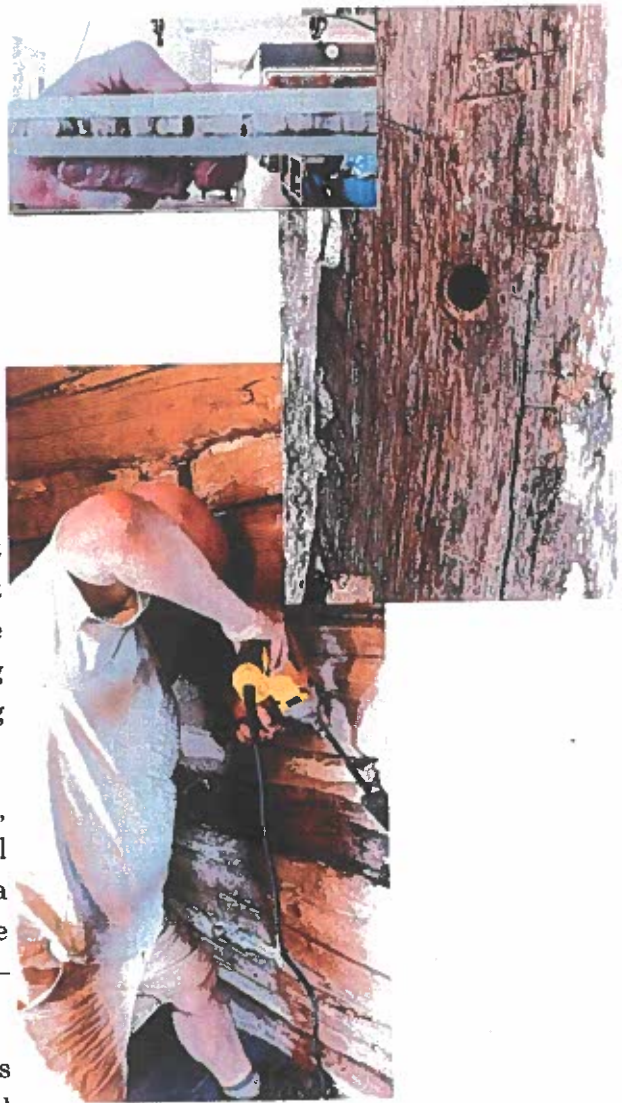
Special thanks to Katie Hermanson for her invaluable help in researching and organizing this project. Her dedication has been instrumental in getting us to this exciting stage. Katie has created a wonderful website to share the history of the cabin and the land where it was originally located. To learn more about the project, visit <https://tinyurl.com/1859cabin> or scan the QR code below.

If you have questions or would like to get involved, please contact Kate at the museums. Help us make this new chapter of Story City's history a reality.

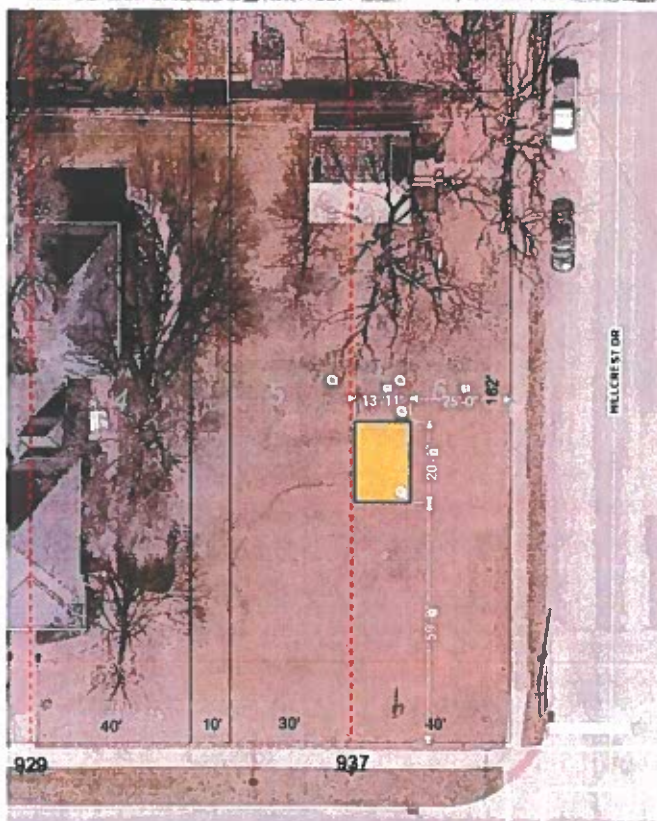
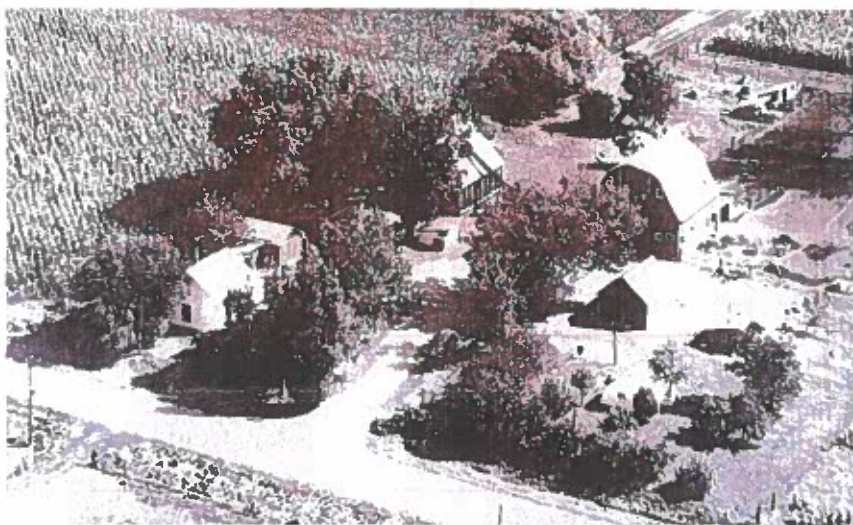


Beyond the Prairies of Story City  
History of the 1859 Log Cabin

Museums of Story City  
[StoryMaps.ArcGIS.com](http://StoryMaps.ArcGIS.com)







Top left: Earliest known photo of cabin c. late 1800s. It's been sided and the roof has been raised. Middle left: aerial view of the farm c. 1940s. Bottom left: future location of the cabin on the Sheldall Schoolhouse property. Top right: a log being shown taken out after the roof was removed by the team from Heritage Woodworks and the Hermansons. Bottom right: all of the logs were numerically tagged by Heritage Woodworks. That way they will know where everything goes during reconstruction.

**ORDINANCE NO. 362**

**AN ORDINANCE ESTABLISHING THE GRADE OF BROAD STREET FROM GARFIELD AVENUE TO, AND INCLUDING, ITS INTERSECTION WITH PARK AVENUE, LOCATED IN STORY CITY, IOWA.**

BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF STORY CITY, STORY COUNTY, IOWA,

**SECTION 1 - ELEVATIONS.** That the center line grades of the Broad Street Reconstruction Phase II project are hereby established about the datum plane as follows:

The center line of roadway at a point approximately 214 feet South and 437 feet East of the SW corner of the SW ¼ of the NW ¼ of Section 12, Township 85, Range 24, Story County, Iowa is Station 0+55.86. Stationing increases from west to east to 494.77 feet.

<u>Station</u>	<u>Centerline Elevation</u>	<u>Grade</u>
0+56.00	1012.03	-0.80%
1+60.00	1011.20	-0.36%
5+50.77	1009.24	-0.36%

**SECTION 2 - REPEALER.** All ordinances or parts of ordinances that conflict herewith are hereby repealed.

**SECTION 3 - SEVERABILITY CLAUSE.** 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 full effect from and after its final passage, approval and publication as provided by law.

**Passed by the Council** the \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
MIKE JENSEN, MAYOR

**ATTEST:**

HEATHER SLIFKA, CITY CLERK

Published in the \_\_\_\_\_.

MINUTES RE: ORDINANCE 362:

Councilperson \_\_\_\_\_ introduced an ordinance entitled "Ordinance No. 362. An Ordinance Establishing the Grade of Broad Street from Garfield Avenue to, and including, its Intersection with Park Avenue, Located in Story City, Iowa

It was moved by Councilperson \_\_\_\_\_, and seconded by Councilperson \_\_\_\_\_, that the ordinance be adopted.

AYE: \_\_\_\_\_

NAY: \_\_\_\_\_

ABSENT: \_\_\_\_\_

WHEREUPON, the Mayor declared the motion duly carried and declared that the ordinance had been given its initial consideration

It was moved by Councilperson \_\_\_\_\_ that the provision requiring an ordinance to be considered at two meetings prior to passage be suspended. This motion was seconded by Councilperson \_\_\_\_\_, and, upon roll call, was carried by an aye and nay vote of the Council, as follows:

AYE: \_\_\_\_\_

NAY: \_\_\_\_\_

ABSENT: \_\_\_\_\_

WHEREUPON, the Mayor declared the provision requiring an ordinance to be considered at two meetings prior to passage be suspended.

It was then moved by Councilperson \_\_\_\_\_, that Ordinance No. 362 be passed and the title agreed upon. This motion was seconded by Councilperson \_\_\_\_\_, and, upon roll call, was carried by an aye and nay vote of the Council, as follows:

AYE: \_\_\_\_\_

NAY: \_\_\_\_\_

ABSENT: \_\_\_\_\_

WHEREUPON, the Mayor declared Ordinance No. 362 duly passed and the title agreed upon this 4<sup>th</sup> day of May, 2025.

\_\_\_\_\_  
Mike Jensen, Mayor

ATTEST: \_\_\_\_\_  
Heather Slifka, City Clerk



# APPLICATION AND CERTIFICATE FOR PAYMENT

O:\Current Projects\2024\2024-05 Story City, IA\Pay Requests\Pay Request #13.xls\Summary Page

TO OWNER:	City of Story City 504 Broad Street Story City, IA 50248	PROJECT:	W.T.F.U. - Story City, IA	APPLICATION NO.:	13
				PERIOD TO:	06/18/25
				PROJECT NO.:	#08989030
				SUBSTANTIAL CONTRACT DATE:	11/07/26
CONTRACTOR:	Gridor Constr., Inc. 3990 27th Street SE Buffalo, MN 55313	ENGINEER:	MSA Professional Services Inc. 400 Ice Harbor Drive - Suite 110 Dubuque, IA 52001	FINAL CONTRACT DATE:	01/06/27
CONTACT:	Richie Foldesi	CONTACT:	Clint Wiene		

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.

1.	ORIGINAL CONTRACT SUM.....	\$19,684,000.00
2.	Net change by Change Orders.....	\$0.00
3.	CONTRACT SUM TO DATE (Line 1 + Line 2).....	\$19,684,000.00
4.	TOTAL COMPLETED & STORED TO DATE.....	\$10,083,763.00
5.	RETAINAGE:	
	A. 5% of Completed to Date	\$310,474.75
	B. 5% of Stored Materials	\$193,713.40
	Total Retainage	\$504,188.15
6.	TOTAL EARNED LESS RETAINAGE.....	\$9,579,574.85
	(Line 4 less Line 5 Total)	
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$8,869,530.60
	(Line 6 from prior payment)	
8.	CURRENT PAYMENT DUE.....	\$731,362.95
9.	BALANCE TO FINISH, INCLUDING RETAINAGE.....	\$10,104,425.15
	(Line 3 less Line 6)	

## CHANGE ORDER SUMMARY

## ADDITIONS

## DEDUCTIONS

Total changes approved in previous months  
by Owner: COs

Total approved this month:

TOTALS:

\$21,318.70

\$0.00

\$0.00

NET CHANGES by Change Order:

\$0.00

The undersigned Contractor certifies that to the best of the Contractor's 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 the Contractor for Work which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Gridor Constr., Inc.

By:  Date: 7/22/25

State of Minnesota

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_

Notary Public:

1/31/2030  
Commission Expiration

## ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of Work is in accordance the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$731,362.95

ENGINEER: MSA Professional Services, Inc.

By: 

Date: 7-25-2025

## OWNER'S ACCEPTANCE/ APPROVAL

OWNER: City of Story City

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

Date: \_\_\_\_\_

Item No.	B Description of Work	C Scheduled Value	D		E		F Material Presently Stored (Not in D or E)	G Total Completed and Stored To Date  (D+E+F)	H Percent Completed (G/C)	I Balance To Finish (C-G)
			From Previous Application	Work Completed This Period						
				Percent	Amount					
Division 00 & 01 Procurement/ General Requirements										
000000.01	Insurance & Bonds	\$350,000	\$350,000			\$0	\$350,000	100.0%	\$0	
000000.02	Mobilization	\$310,000	\$310,000			\$0	\$310,000	100.0%	\$0	
000000.03	De-Mobilization	\$30,000				\$0	\$0	0.0%	\$30,000	
012100.01	Allowance - Telephone & Internet	\$5,000				\$0	\$0	0.0%	\$5,000	
012100.02	Allowance - Refrigerator	\$3,000				\$0	\$0	0.0%	\$3,000	
012100.03	Allowance - Asbestos Testing	\$2,000				\$0	\$0	0.0%	\$2,000	
014500.01	Quality Control	\$60,000	\$50,340	8%	\$5,000	\$0	\$55,340	92.2%	\$4,660	
Subtotal for	Division 00 & 01	\$760,000	\$710,340		\$5,000		\$715,340	94.1%	\$44,660	

check \$715,340

<b>Division 02 Existing Conditions</b>								
020100.01	Maintenance of Existing - 10 Headworks	\$150,000	\$40,000	6.67%	\$10,000		33.3%	\$100,000
024116.01	Demolition - Misc. Site/ Paving	\$70,000	\$5,500	9.29%	\$6,500		17.1%	\$58,000
024116.02	Demolition - Blower Building/ SBRs	\$150,000				\$0	0.0%	\$150,000
024116.03	Demolition - Digesters	\$150,000				\$0	0.0%	\$150,000
024116.04	Demolition - Reed Beds	\$300,000	\$276,000			\$276,000	92.0%	\$24,000
024116.05	Demolition - Exterior Flow Measurement	\$50,000		100.00%	\$50,000		100.0%	\$0
024116.06	Demolition - Structure 10 Headworks	\$200,000	\$80,000			\$80,000	40.0%	\$120,000
024116.07	Demolition - Structure 50 Sludge Press Building	\$50,000	\$50,000			\$50,000	100.0%	\$0
<b>Subtotal for</b>	<b>Division 02</b>	<b>\$1,120,000</b>	<b>\$451,500.00</b>		<b>\$66,500</b>	<b>\$0</b>	<b>46.25%</b>	<b>\$602,000</b>
check						Check	\$518,000	

<b>Division 03 Concrete</b>								
032000.01	Concrete Reinforcing - 05 Sitework	\$7,000				\$0	0.0%	\$7,000
032000.02	Concrete Reinforcing - 10 Headworks	\$70,000	\$45,881	1.43%	\$1,000	\$9,119	80.0%	\$14,000
032000.03	Concrete Reinforcing - 20 Main Building	\$20,000				\$0	0.0%	\$20,000
032000.04	Concrete Reinforcing - 30 Aero-Mod	\$1,000,000	\$1,000,000			\$1,000,000	100.0%	\$0
032000.05	Concrete Reinforcing - 50 Sludge Press Bldg.	\$2,000	\$2,000			\$2,000	100.0%	\$0
032000.06	Concrete Reinforcing - 60 Sludge Storage	\$60,000				\$0	0.0%	\$60,000
033000.01	Cast in Place Concrete - 05 Slabs on Grade	\$8,000				\$0	0.0%	\$8,000
033000.02	Cast in Place Concrete - 10 Footings/ Slabs	\$34,000	\$24,000	2.94%	\$1,000		73.5%	\$9,000
033000.03	Cast in Place Concrete - 10 Walls	\$110,000	\$70,000	13.64%	\$15,000		77.3%	\$25,000
033000.04	Cast in Place Concrete - 10 Structural Slabs	\$6,000				\$0	0.0%	\$6,000
033000.05	Cast in Place Concrete - 20 Footings/ Slabs	\$48,000				\$0	0.0%	\$48,000
033000.06	Cast in Place Concrete - 20 Walls	\$40,000				\$0	0.0%	\$40,000
033000.07	Cast in Place Concrete - 30 Base Slabs/ Fillets	\$675,000	\$570,000	8.89%	\$60,000		93.3%	\$45,000
033000.08	Cast in Place Concrete - 30 Walls	\$610,000	\$610,000			\$610,000	100.0%	\$0

Item No.	B Description of Work	C Scheduled Value	D		E		F Material Presently Stored (Not in D or E)	G Total Completed and Stored To Date  (D+E+F)	H Percent Completed (G/C)	I Balance To Finish (C-G)
			From Previous Application	Work Completed This Period						
				Percent	Amount					
033000.09	Cast in Place Concrete - 30 Structural Slabs	\$12,000	\$12,000					\$12,000	100.0%	\$0
033000.10	Cast in Place Concrete - 50 Footings/ Curbs	\$4,000	\$3,000					\$3,000	75.0%	\$1,000
033000.11	Cast in Place Concrete - 60 Footings/ Slabs	\$52,000						\$0	0.0%	\$52,000
033000.12	Cast in Place Concrete - 60 Walls	\$33,000						\$0	0.0%	\$33,000
034133.01	Precast Concrete Walls/ Plank - 10 Headworks	\$80,000						\$0	0.0%	\$80,000
034133.02	Precast Concrete Walls/ Plank - 20 Main Building	\$400,000					\$208,867	\$208,867	52.2%	\$191,133
Subtotal for	Division 03	\$3,271,000	\$2,336,881.00		\$77,000	\$217,986		\$2,631,867	80.46%	\$639,133
		check				Check		\$2,631,867		
Division 04	Masonry									
042000.01	Unit Masonry - 10 Headworks Infill	\$10,000						\$0	0.0%	\$10,000
042000.02	Unit Masonry - 20 Interior Walls	\$80,000						\$0	0.0%	\$80,000
Subtotal for	Division 04	\$90,000	\$0.00		\$0	\$0		\$0	0.00%	\$90,000
		check				Check		\$0		
Division 05	Metals									
055000.01	Metal Fabrications - 05 Sitework	\$15,000						\$0	0.0%	\$15,000
055000.02	Metal Fabrications - 10 Headworks	\$150,000	\$7,500					\$7,500	5.0%	\$142,500
055000.03	Metal Fabrications - 30 AEROMOD	\$50,000	\$10,000					\$10,000	20.0%	\$40,000
055000.04	Metal Fabrications - 50 Sludge Press Building	\$30,000	\$13,000					\$13,000	43.3%	\$17,000
Subtotal for	Division 05	\$245,000	\$30,500.00		\$0	\$0		\$30,500	12.45%	\$214,500
		check				Check		\$30,500		
Division 06	Carpentry/ Plastic/ Composites									
061000.01	Rough Carpentry	\$15,000						\$0	0.0%	\$15,000
066116.01	Solid Surfaces/ Finish Carpentry	\$15,000						\$0	0.0%	\$15,000
Subtotal for	Division 06	\$30,000	\$0.00		\$0	\$0		\$0	0.00%	\$30,000
		check				Check		\$0		

Item No.	B Description of Work	C Scheduled Value	D Work Completed		E Amount	F Material Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H Percent Completed (G/C)	I Balance To Finish (C-G)	
			From Previous Application	This Period						
				Percent						
Division 07 Thermal & Moisture Protection										
072113.01	Board Insulation	\$20,000					\$0	0.0%	\$20,000	
075323.01	EPDM Roofing - 10 Headworks	\$30,000					\$0	0.0%	\$30,000	
075323.02	EPDM Roofing - 20 Main Building	\$70,000					\$0	0.0%	\$70,000	
076200.01	Sheet Metal & Flashing - 10 Headworks	\$10,000					\$0	0.0%	\$10,000	
076200.02	Sheet Metal & Flashing - 20 Main Building	\$20,000					\$0	0.0%	\$20,000	
079200.01	Joint Sealants	\$40,000					\$0	0.0%	\$40,000	
Subtotal for	Division 07	\$190,000	\$0.00		\$0	\$0	\$0	0.00%	\$190,000	
checkCheck\$0										
Division 08 Openings										
081213.01	Hollow Metal Doors & Frames	\$50,000				\$50,000	\$50,000	100.0%	\$0	
083459.01	Vault Doors	\$10,000					\$0	0.0%	\$10,000	
083613.01	Sectional Overhead Doors	\$40,000					\$0	0.0%	\$40,000	
085113.01	Aluminum Windows	\$30,000					\$0	0.0%	\$30,000	
087100.01	Door Hardware	\$25,000					\$0	0.0%	\$25,000	
088100.01	Glass & Glazing	\$5,000					\$0	0.0%	\$5,000	
Subtotal for	Division 08	\$160,000	\$0		\$0	\$50,000	\$50,000	31.25%	\$110,000	
checkCheck\$50,000										
Division 09 Finishes										
095100.01	Acoustical Panel Ceilings	\$40,000					\$0	0.0%	\$40,000	
096513.01	Resilient Base & Accessories	\$25,000					\$0	0.0%	\$25,000	
096700.01	Epoxy Flooring	\$25,000					\$0	0.0%	\$25,000	
099600.01	High Performance Coatings - Labor	\$165,000					\$0	0.0%	\$165,000	
099600.02	High Performance Coatings - Material	\$55,000					\$0	0.0%	\$55,000	
Subtotal for	Division 09	\$310,000	\$0.00		\$0	\$0	\$0	0.00%	\$310,000	
checkCheck\$0										
Division 10 Specialties										
101400.01	Signage	\$1,000					\$0	0.0%	\$1,000	
101469.01	Warning Signs/ Foam Corner Guard	\$1,000					\$0	0.0%	\$1,000	
102813.01	Toilet & Bath Accessories	\$3,000				\$2,313	\$2,313	77.1%	\$687	
104416.01	Fire Extinguishers	\$2,000				\$1,163	\$1,163	58.2%	\$837	
105153.01	Changing Bench	\$1,000				\$542	\$542	54.2%	\$458	
Subtotal for	Division 10	\$8,000	\$0.00		\$0	\$4,018	\$4,018	50.23%	\$3,982	
checkCheck\$4,018										

Item No.	B Description of Work	C Scheduled Value	D Work Completed		E		F Material Presently Stored (Not in D or E)	G Total Completed and Stored To Date  (D+E+F)	H Percent Completed (G/C)	I Balance To Finish (C-G)
			From Previous Application	This Period						
				Percent	Amount					
Division 12 & 13    Furnishings/ Special Construction										
123553.01	Metal Laboratory Casework	\$60,000					\$0	0.0%	\$60,000	
133423.01	Pre-Engineered Membrane Covered Frame Bldgs	\$50,000					\$0	0.0%	\$50,000	
Subtotal for	Division 12 & 13	\$110,000	\$0.00		\$0	\$0	\$0	0.00%	\$110,000	
check										
Division 22    Plumbing										
220000.01	Plumbing - Mobilization	\$98,000	\$31,480				\$31,480	32.1%	\$66,520	
220000.02	Bldg 10 Demo - Plumbing	\$9,000	\$3,000				\$3,000	33.3%	\$6,000	
220000.03	Bldg 50 Demo - Plumbing	\$5,000	\$5,000				\$5,000	100.0%	\$0	
220000.04	Bldg 10 Plumbing Rough-In - M	\$8,000					\$0	0.0%	\$8,000	
220000.05	Bldg 10 Plumbing Rough-In - L	\$19,000					\$0	0.0%	\$19,000	
220000.06	Bldg 20 Plumbing Rough-In - M	\$45,000					\$0	0.0%	\$45,000	
220000.07	Bldg 20 Plumbing Rough-In - L	\$87,000					\$0	0.0%	\$87,000	
220000.08	Bldg 50 Plumbing Rough-In - M	\$8,000	\$7,285				\$7,285	91.1%	\$715	
220000.09	Bldg 50 Plumbing Rough-In - L	\$17,000	\$15,000				\$15,000	88.2%	\$2,000	
220000.10	Bldg 60 Plumbing Rough-In - M	\$6,000					\$0	0.0%	\$6,000	
220000.11	Bldg 60 Plumbing Rough-In - L	\$10,000					\$0	0.0%	\$10,000	
220000.12	Bldg 10 Plumbing Fixtures - M	\$3,000					\$0	0.0%	\$3,000	
220000.13	Bldg 10 Plumbing Fixtures - L	\$2,000					\$0	0.0%	\$2,000	
220000.14	Bldg 20 Plumbing Fixtures - M	\$67,000					\$0	0.0%	\$67,000	
220000.15	Bldg 20 Plumbing Fixtures - L	\$22,000					\$0	0.0%	\$22,000	
220000.16	Bldg 50 Plumbing Fixtures - M	\$8,000	\$6,400				\$6,400	80.0%	\$1,600	
220000.17	Bldg 50 Plumbing Fixtures - L	\$3,000	\$2,405				\$2,405	80.2%	\$595	
220000.18	Bldg 60 Plumbing Fixtures - M	\$23,000					\$0	0.0%	\$23,000	
220000.19	Bldg 60 Plumbing Fixtures - L	\$6,000					\$0	0.0%	\$6,000	
220000.20	Plumbing Insulation - M	\$8,000					\$0	0.0%	\$8,000	
220000.21	Plumbing Insulation - L	\$22,000					\$0	0.0%	\$22,000	
Subtotal for	Division 22	\$476,000	\$70,570.00		\$0	\$0	\$70,570	14.83%	\$405,430	
check										
Check							\$70,570			

Item No.	B Description of Work	C Scheduled Value	D Work Completed		E		F Material Presently Stored (Not in D or E)	G Total Completed and Stored To Date  (D+E+F)	H Percent Completed (G/C)	I Balance To Finish (C-G)
			From Previous Application	This Period						
				Percent	Amount					
Division 23 HVAC										
230000.01	Bldg 10 Demo - HVAC	\$13,000	\$8,525				\$8,525	65.6%	\$4,475	
230000.02	Bldg 50 Demo - HVAC	\$11,000	\$11,000				\$11,000	100.0%	\$0	
230000.03	Bldg 10 Ductwork Rough-In - M	\$73,000					\$0	0.0%	\$73,000	
230000.04	Bldg 10 Ductwork Rough-In - L	\$55,000					\$0	0.0%	\$55,000	
230000.05	Bldg 20 Ductwork Rough-In - M	\$7,000					\$0	0.0%	\$7,000	
230000.06	Bldg 20 Ductwork Rough-In - L	\$22,000					\$0	0.0%	\$22,000	
230000.07	Bldg 50 Ductwork Rough-In - M	\$19,000					\$0	0.0%	\$19,000	
230000.08	Bldg 50 Ductwork Rough-In - L	\$30,000					\$0	0.0%	\$30,000	
230000.09	Bldg 10 HVAC Equipment - M	\$170,000					\$0	0.0%	\$170,000	
230000.10	Bldg 10 HVAC Equipment - L	\$50,000					\$0	0.0%	\$50,000	
230000.11	Bldg 20 HVAC Equipment - M	\$98,000					\$0	0.0%	\$98,000	
230000.12	Bldg 20 HVAC Equipment - L	\$38,000					\$0	0.0%	\$38,000	
230000.13	Bldg 50 HVAC Equipment - M	\$128,000					\$0	0.0%	\$128,000	
230000.14	Bldg 50 HVAC Equipment - L	\$20,000					\$0	0.0%	\$20,000	
230000.15	Bldg 60 HVAC Equipment - M	\$8,000					\$0	0.0%	\$8,000	
230000.16	Bldg 60 HVAC Equipment - L	\$6,000					\$0	0.0%	\$6,000	
230000.17	Ductwork Insulation - M	\$16,000					\$0	0.0%	\$16,000	
230000.18	Ductwork Insulation - L	\$45,000					\$0	0.0%	\$45,000	
230000.19	Testing & Balancing	\$15,000					\$0	0.0%	\$15,000	
Subtotal for	Division 23	\$824,000	\$19,525.00		\$0	\$0	\$19,525	2.37%	\$804,475	
check										
Division 26 Electrical										
260000.01	Electrical - Mobilization & Submittals Labor	\$5,000	\$4,800				\$4,800	96.0%	\$200	
260000.02	Electrical - Mobilization & Submittals Material	\$100,000	\$100,000				\$100,000	100.0%	\$0	
260000.03	Electrical - Demobilization Labor	\$5,000					\$0	0.0%	\$5,000	
260000.04	Electrical - Temp Power Labor	\$33,000	\$33,000				\$33,000	100.0%	\$0	
260000.05	Electrical - Temp Power Material	\$20,000	\$20,000				\$20,000	100.0%	\$0	
260000.06	Electrical - Site Power Labor	\$147,000	\$37,500	2.04%	\$3,000		\$40,500	27.6%	\$106,500	
260000.07	Electrical - Site Power Material	\$111,000	\$28,146	9.01%	\$10,000		\$38,146	34.4%	\$72,854	
260000.08	Electrical - Site Generator Labor	\$38,000	\$2,322	26.32%	\$10,000		\$12,322	32.4%	\$25,678	
260000.09	Electrical - Site Generator Material	\$264,000				\$171,167	\$171,167	64.8%	\$92,833	
260000.10	Electrical - Site Equipment Labor	\$3,000					\$0	0.0%	\$3,000	
260000.11	Electrical - Site Equipment Material	\$18,000					\$0	0.0%	\$18,000	
260000.12	Electrical - Headworks Power Labor	\$89,000					\$0	0.0%	\$89,000	
260000.13	Electrical - Headworks Power Material	\$67,000					\$0	0.0%	\$67,000	
260000.14	Electrical - Headworks Equipment Labor	\$21,000					\$0	0.0%	\$21,000	
260000.15	Electrical - Headworks Equipment Material	\$597,000					\$0	0.0%	\$597,000	



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			D From Previous Application	This Period					
				Percent					Amount
260000.16	Electrical - Headworks Grounding Labor	\$3,000				\$0	0.0%	\$3,000	
260000.17	Electrical - Headworks Grounding Material	\$2,000				\$0	0.0%	\$2,000	
260000.18	Electrical - Headworks Instrumentation Labor	\$68,000				\$0	0.0%	\$68,000	
260000.19	Electrical - Headworks Instrumentation Material	\$230,000	\$30,000			\$30,000	13.0%	\$200,000	
260000.20	Electrical - Headworks Demolition	\$78,000	\$7,454			\$7,454	9.6%	\$70,546	
260000.21	Electrical - Main Bldg Power Labor	\$78,000				\$0	0.0%	\$78,000	
260000.22	Electrical - Main Bldg Power Material	\$51,000	\$13,500			\$13,500	26.5%	\$37,500	
260000.23	Electrical - Main Bldg Lighting Labor	\$38,000				\$0	0.0%	\$38,000	
260000.24	Electrical - Main Bldg Lighting Material	\$66,000				\$0	0.0%	\$66,000	
260000.25	Electrical - Main Bldg Equipment Labor	\$25,000				\$0	0.0%	\$25,000	
260000.26	Electrical - Main Bldg Equipment Material	\$834,000				\$0	0.0%	\$834,000	
260000.27	Electrical - Main Bldg Grounding Labor	\$2,000				\$0	0.0%	\$2,000	
260000.28	Electrical - Main Bldg Grounding Material	\$2,000				\$0	0.0%	\$2,000	
260000.29	Electrical - Main Bldg Instrumentation Labor	\$14,000				\$0	0.0%	\$14,000	
260000.30	Electrical - Main Bldg Instrumentation Material	\$43,000	\$3,000			\$3,000	7.0%	\$40,000	
260000.31	Electrical - Aero-Mod Power Labor	\$15,000	\$3,500	33.33%	\$5,000	\$8,500	56.7%	\$6,500	
260000.32	Electrical - Aero-Mod Power Material	\$11,000	\$9,000			\$9,000	81.8%	\$2,000	
260000.33	Electrical - Aero-Mod Lighting Labor	\$12,000	\$2,500	41.67%	\$5,000	\$7,500	62.5%	\$4,500	
260000.34	Electrical - Aero-Mod Lighting Material	\$10,000	\$1,400	20.00%	\$2,000	\$3,400	34.0%	\$6,600	
260000.35	Electrical - Aero-Mod Equipment Labor	\$1,000				\$0	0.0%	\$1,000	
260000.36	Electrical - Aero-Mod Equipment Material	\$5,000				\$0	0.0%	\$5,000	
260000.37	Electrical - Aero-Mod Grounding Labor	\$1,000				\$0	0.0%	\$1,000	
260000.38	Electrical - Aero-Mod Grounding Material	\$1,000				\$0	0.0%	\$1,000	
260000.39	Electrical - Aero-Mod Instrumentation Labor	\$52,000		50.00%	\$26,000	\$26,000	50.0%	\$26,000	
260000.40	Electrical - Aero-Mod Instrumentation Material	\$35,000	\$5,000	42.86%	\$15,000	\$20,000	57.1%	\$15,000	
260000.41	Electrical - UV Disinfection Power Labor	\$2,000	\$0.509			\$509	25.5%	\$1,491	
260000.42	Electrical - UV Disinfection Power Material	\$1,000	\$0.610			\$610	61.0%	\$390	
260000.43	Electrical - UV Disinfection Instrumentation Labor	\$15,000				\$0	0.0%	\$15,000	
260000.44	Electrical - UV Disinfection Instrumentation Material	\$56,000				\$0	0.0%	\$56,000	
260000.45	Electrical - Sludge Press Power Labor	\$25,000	\$22,000			\$22,000	88.0%	\$3,000	
260000.46	Electrical - Sludge Press Power Material	\$15,000	\$13,500			\$13,500	90.0%	\$1,500	
260000.47	Electrical - Sludge Press Lighting Labor	\$20,000	\$20,000			\$20,000	100.0%	\$0	
260000.48	Electrical - Sludge Press Lighting Material	\$30,000	\$30,000			\$30,000	100.0%	\$0	
260000.49	Electrical - Sludge Press Equipment Labor	\$75,000	\$74,000			\$74,000	98.7%	\$1,000	
260000.50	Electrical - Sludge Press Equipment Material	\$20,000	\$17,000			\$17,000	85.0%	\$3,000	
260000.51	Electrical - Sludge Press Grounding Labor	\$1,000	\$0.973			\$973	97.3%	\$27	
260000.52	Electrical - Sludge Press Grounding Material	\$1,000	\$0.953			\$953	95.3%	\$47	
260000.53	Electrical - Sludge Press Instrumentation Labor	\$20,000	\$18,000			\$18,000	90.0%	\$2,000	
260000.54	Electrical - Sludge Press Instrumentation Material	\$20,000	\$17,000			\$17,000	85.0%	\$3,000	

Item No.	B Description of Work	C Scheduled Value	D Work Completed		E		F Material Presently Stored (Not in D or E)	G Total Completed and Stored To Date  (D+E+F)	H Percent Completed (G/C)	I Balance To Finish (C-G)
			From Previous Application	This Period						
				Percent	Amount					
260000.55	Electrical - Sludge Press Demolition	\$30,000	\$24,273				\$24,273	80.9%	\$5,727	
260000.56	Electrical - Sludge Storage Power Labor	\$6,000	\$3,000				\$3,000	50.0%	\$3,000	
260000.57	Electrical - Sludge Storage Power Material	\$3,000	\$2,000				\$2,000	66.7%	\$1,000	
260000.58	Electrical - Sludge Storage Lighting Labor	\$4,000	\$2,000				\$2,000	50.0%	\$2,000	
260000.59	Electrical - Sludge Storage Lighting Material	\$5,000	\$3,000				\$3,000	60.0%	\$2,000	
260000.60	Electrical - Sludge Storage Equipment Labor	\$1,000					\$0	0.0%	\$1,000	
260000.61	Electrical - Sludge Storage Equipment Material	\$3,000					\$0	0.0%	\$3,000	
260000.62	Electrical - Sludge Storage Grounding Labor	\$1,000					\$0	0.0%	\$1,000	
260000.63	Electrical - Sludge Storage Grounding Material	\$1,000					\$0	0.0%	\$1,000	
Subtotal for	Division 26	\$3,550,000	\$549,940.00		\$76,000	\$171,167	\$797,107	22.45%	\$2,752,893	
		check				Check	\$797,107			
Division 31 & 32 Earthwork/ Site Improvements										
311100.01	Clearing & Grubbing	\$50,000	\$50,000				\$50,000	100.0%	\$0	
312200.01	Grading	\$60,000	\$30,000	1.67%	\$1,000		\$31,000	51.7%	\$29,000	
312313.01	Subgrade Preparation	\$30,000	\$10,000	33.33%	\$10,000		\$20,000	66.7%	\$10,000	
312316.01	Excavation & Backfill - Existing Reed Beds	\$200,000	\$200,000				\$200,000	100.0%	\$0	
312316.02	Excavation & Backfill - Existing SBR Tanks	\$200,000	\$20,000				\$20,000	10.0%	\$180,000	
312316.03	Excavation & Backfill - Existing Sludge Storage	\$30,000					\$0	0.0%	\$30,000	
312316.04	Excavation & Backfill - 10 Headworks	\$150,000	\$104,000	4.00%	\$6,000		\$110,000	73.3%	\$40,000	
312316.05	Excavation & Backfill - 20 Main Building	\$150,000		66.67%	\$100,000		\$100,000	66.7%	\$50,000	
312316.06	Excavation & Backfill - 30 Aero-Mod	\$250,000	\$212,000	2.00%	\$5,000		\$217,000	86.8%	\$33,000	
312316.07	Excavation & Backfill - 60 Sludge Storage	\$50,000					\$0	0.0%	\$50,000	
312500.01	Erosion & Sediment Controls	\$30,000	\$30,000				\$30,000	100.0%	\$0	
321123.01	Aggregate Base & Subbase	\$100,000		25.00%	\$25,000		\$25,000	25.0%	\$75,000	
325000.01	PCC Paving/ Curb & Gutter	\$300,000					\$0	0.0%	\$300,000	
325000.02	Sidewalks	\$25,000					\$0	0.0%	\$25,000	
329119.01	Topsoil Placing & Grading	\$60,000					\$0	0.0%	\$60,000	
329219.01	Seeding	\$20,000					\$0	0.0%	\$20,000	
Subtotal for	Division 31 & 32	\$1,705,000	\$656,000.00		\$147,000	\$0	\$803,000	47.10%	\$902,000	
		check				Check	\$803,000			



Item No.	B Description of Work	C Scheduled Value	D	E		F Material Presently Stored (Not in D or E)	G Total Completed and Stored To Date  (D+E+F)	H Percent Completed (G/C)	I Balance To Finish (C-G)
			From Previous Application	Work Completed This Period					
				Percent	Amount				
Division 33 Utilities									
331000.01	Water Utilities	\$70,000					\$0	0.0%	\$70,000
333913.01	Sanitary Sewer Manholes	\$10,000				\$10,000	\$10,000	100.0%	\$0
334113.01	Storm Utility Drainage Piping	\$80,000					\$0	0.0%	\$80,000
3349.13.01	Storm Drainage Manholes & Castings	\$30,000	\$6,500			\$20,027	\$26,527	88.4%	\$3,473
Subtotal for	Division 33	\$190,000	\$6,500.00		\$0	\$30,027	\$36,527	19.22%	\$153,473
							Check	\$36,527	
Division 40 Process Integration									
402336.01	Exterior Process Pipe - Sanitary Sewer	\$100,000				\$92,348	\$92,348	92.3%	\$7,652
402336.02	Exterior Process Pipe - Sanitary Sewer Forcemain	\$200,000				\$161,565	\$161,565	80.8%	\$38,435
402336.03	Exterior Process Pipe - Chemical Carrier/ Feed <sup>2</sup>	\$40,000					\$0	0.0%	\$40,000
402336.04	Exterior Process Pipe - Sanitary Effluent	\$200,000				\$160,970	\$160,970	80.5%	\$39,030
402336.05	Exterior Process Pipe - Sludge	\$20,000	\$5,500				\$5,500	27.5%	\$14,500
402336.06	Exterior Process Pipe - Aero-Mod Drain	\$30,000					\$0	0.0%	\$30,000
402336.07	Exterior Process Pipe - Air Piping to Aero-Mod	\$150,000				\$33,888	\$33,888	22.6%	\$116,112
402336.08	Interior Process Pipe - 10 Headworks	\$650,000				\$61,608	\$61,608	9.5%	\$588,392
402336.09	Interior Process Pipe - 30 Aero-Mod	\$250,000				\$141,342	\$141,342	56.5%	\$108,658
402336.10	Interior Process Pipe - 50 Sludge Press Building	\$120,000	\$35,000			\$27,483	\$62,483	52.1%	\$57,517
Subtotal for	Division 40	\$1,760,000	\$40,500.00		\$0	\$679,204	\$719,704	40.89%	\$1,040,296
			check	\$40,500		Check	\$719,704		
Division 41 Handling Equipment									
412213.01	Monorail & Hoist	\$40,000					\$0	0.0%	\$40,000
Subtotal for	Division 41	\$40,000	\$0.00		\$0	\$0	\$0	0.00%	\$40,000
			check			Check	\$0		
Division 44 Pollution Control Equipment									
444219.01	Positive Displacement Blowers	\$100,000					\$0	0.0%	\$100,000
444239.01	Grit Separator	\$400,000				\$355,915	\$355,915	89.0%	\$44,085
444239.01	Grit Washer Unit	\$160,000					\$0	0.0%	\$160,000
444240.01	Mechanical Screen & Washing Press	\$300,000				\$254,987	\$254,987	85.0%	\$45,013
444256.01	Submersible Pumps	\$350,000				\$307,220	\$307,220	87.8%	\$42,780
444256.01	Centrifugal Grit Pump	\$50,000				\$38,115	\$38,115	76.2%	\$11,885
444273.01	Chemical Storage Tank	\$30,000					\$0	0.0%	\$30,000
444276.01	Wastewater Process Valves & Specialties	\$300,000	\$15,000			\$166,340	\$181,340	60.4%	\$118,660
444276.01	Mechanical Lift Slide Gate	\$150,000	\$130,000				\$130,000	86.7%	\$20,000
444276.01	Composite Sampler	\$25,000				\$10,767	\$10,767	43.1%	\$14,233

Item No.	B Description of Work	C Scheduled Value	D		E		F Material Presently Stored (Not in D or E)	G Total Completed and Stored To Date  (D+E+F)	H Percent Completed (G/C)	I Balance To Finish (C-G)
			From Previous Application	Work Completed This Period						
				Percent	Amount					
444279.01	Aero-Mod Activated Sludge Package Plant	\$2,400,000	\$200,739	1.67%	\$40,000	\$1,588,522	\$1,829,261	76.2%	\$570,739	
444616.01	Rotary Fan Sludge Dewatering System	\$580,000	\$580,000				\$580,000	100.0%	\$0	
Subtotal for	Division 44	\$4,845,000	\$925,739.00		\$40,000	\$2,721,866	\$3,687,605	76.11%	\$1,157,395	

check

Check

\$3,687,605

Grand Total

\$19,684,000

\$5,797,995

\$411,500

\$3,874,268

10,083,763

51.23%

\$9,600,237

10,083,763

Stored Materials & Equipment SummaryPay Req. No.  
Period End:13  
7/22/2025

Pay Item No.	Pay Application Work Item	Scheduled Value	Previous Stored To Date	New Storage This Month	Vendor/Description for New Storage	Total Stored to Date	Previous Installed to date	Installed this month	Total Installed to date	Amount Remaining in Storage
<b>Grand Totals</b>		<b>\$19,684,000</b>								
000000.01	Insurance & Bonds	\$350,000								
000000.02	Mobilization	\$310,000								
000000.03	De-Mobilization	\$30,000								
012100.01	Allowance - Telephone & Internet	\$5,000								
012100.02	Allowance - Refrigerator	\$3,000								
012100.03	Allowance - Asbestos Testing	\$2,000								
014500.01	Quality Control	\$60,000								
<b>Subtotal for</b>	<b>Division 00 &amp; 01</b>	<b>\$760,000</b>	<b>\$0</b>	<b>\$0</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

<b>Division 02</b>										
020100.01	Maintenance of Existing - 10 Headworks	\$150,000								
024116.01	Demolition - Misc. Site/ Paving	\$70,000								
024116.02	Demolition - Blower Building/ SBRs	\$150,000								
024116.03	Demolition - Digesters	\$150,000								
024116.04	Demolition - Reed Beds	\$300,000								
024116.05	Demolition - Exterior Flow Measurement	\$50,000								
024116.06	Demolition - Structure 10 Headworks	\$200,000								
024116.07	Demolition - Structure 50 Sludge Press Building	\$50,000								
<b>Subtotal for</b>	<b>Division 02</b>	<b>\$1,120,000</b>	<b>\$0</b>	<b>\$0</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

<b>Division 03</b>										
032000.01	Concrete Reinforcing - 05 Sitework	\$7,000								
032000.02	Concrete Reinforcing - 10 Headworks	\$70,000	\$34,119		Miscor	\$34,119	\$25,000		\$25,000	\$9,119
032000.03	Concrete Reinforcing - 20 Main Building	\$20,000								
032000.04	Concrete Reinforcing - 30 Aero-Mod	\$1,000,000	\$469,240		Miscor	\$469,240	\$469,240		\$469,240	
032000.05	Concrete Reinforcing - 50 Sludge Press Bldg.	\$2,000								
032000.06	Concrete Reinforcing - 60 Sludge Storage	\$60,000								
033000.01	Cast in Place Concrete - 05 Slabs on Grade	\$8,000								
033000.02	Cast in Place Concrete - 10 Footings/ Slabs	\$34,000								
033000.03	Cast in Place Concrete - 10 Walls	\$110,000								
033000.04	Cast in Place Concrete - 10 Structural Slabs	\$6,000								
033000.05	Cast in Place Concrete - 20 Footings/ Slabs	\$48,000								
033000.06	Cast in Place Concrete - 20 Walls	\$40,000								
033000.07	Cast in Place Concrete - 30 Base Slabs/ Fillets	\$675,000								
033000.08	Cast in Place Concrete - 30 Walls	\$610,000								
033000.09	Cast in Place Concrete - 30 Structural Slabs	\$12,000								
033000.10	Cast in Place Concrete - 50 Footings/ Curbs	\$4,000								
033000.11	Cast in Place Concrete - 60 Footings/ Slabs	\$52,000								
033000.12	Cast in Place Concrete - 60 Walls	\$33,000								
034133.01	Precast Concrete Walls/ Plank - 10 Headworks	\$80,000								
034133.02	Precast Concrete Walls/ Plank - 20 Main Building	\$400,000	\$208,867		Miscor	\$208,867				\$208,867
<b>Subtotal for</b>	<b>Division 03</b>	<b>\$3,271,000</b>	<b>\$712,226</b>	<b>\$0</b>		<b>\$712,226</b>	<b>\$494,240</b>	<b>\$0</b>	<b>\$494,240</b>	<b>\$217,986</b>

<b>Division 04</b>										
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Stored Materials & Equipment SummaryPay Req. No.  
Period End:13  
7/22/2025

Pay Item No.	Pay Application Work Item	Scheduled Value	Previous Stored To Date	New Storage This Month	Vendor/Description for New Storage	Total Stored to Date	Previous Installed to date	Installed this month	Total installed to date	Amount Remaining in Storage
042000.01	Unit Masonry - 10 Headworks Infill	\$10,000								
042000.02	Unit Masonry - 20 Interior Walls	\$80,000								
Subtotal for	Division 04	\$90,000	\$0	\$0		\$0	\$0	\$0	\$0	\$0

<b>Division 05</b>										
055000.01	Metal Fabrications - 05 Sitework	\$15,000								
055000.02	Metal Fabrications - 10 Headworks	\$150,000	\$4,545		Breuer	\$4,545	\$4,545		\$4,545	
055000.03	Metal Fabrications - 30 AEROMOD	\$50,000	\$471		Breuer	\$471	\$471		\$471	
055000.04	Metal Fabrications - 50 Sludge Press Building	\$30,000	\$1,115		Breuer	\$1,115	\$1,115		\$1,115	
Subtotal for	Division 05	\$245,000	\$6,131	\$0		\$6,131	\$6,131	\$0	\$6,131	\$0

<b>Division 06</b>										
061000.01	Rough Carpentry	\$15,000								
066116.01	Solid Surfaces/ Finish Carpentry	\$15,000								
Subtotal for	Division 06	\$30,000	\$0	\$0		\$0	\$0	\$0	\$0	\$0

<b>Division 07</b>										
072113.01	Board Insulation	\$20,000								
075323.01	EPDM Roofing - 10 Headworks	\$30,000								
075323.02	EPDM Roofing - 20 Main Building	\$70,000								
076200.01	Sheet Metal & Flashing - 10 Headworks	\$10,000								
076200.02	Sheet Metal & Flashing - 20 Main Building	\$20,000								
079200.01	Joint Sealants	\$40,000								
Subtotal for	Division 07	\$190,000	\$0	\$0		\$0	\$0	\$0	\$0	\$0

Stored Materials & Equipment SummaryGridor Constr., Inc.  
3990 27th Street  
Buffalo, MN 5531Pay Req. N:  
Period End:13  
7/22/2025

Pay Item No.	Pay Application Work Item	Scheduled Value	Previous Stored To Date	New Storage This Month	Vendor/Description for New Storage	Total Stored to Date	Previous Installed to date	Installed this month	Total Installed to date	Amount Remaining in Storage
<b>Division 08</b>										
081213.01	Hollow Metal Doors & Frames	\$50,000	\$50,000		David Hardware	\$50,000				\$50,000
083459.01	Vault Doors	\$10,000								
083613.01	Sectional Overhead Doors	\$40,000								
085113.01	Aluminum Windows	\$30,000								
087100.01	Door Hardware	\$25,000								
088100.01	Glass & Glazing	\$5,000								
<b>Subtotal for</b>	<b>Division 08</b>	<b>\$160,000</b>	<b>\$50,000</b>	<b>\$0</b>		<b>\$50,000</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$50,000</b>
<b>Division 9</b>										
095100.01	Acoustical Panel Ceilings	\$40,000								
096513.01	Resilient Base & Accessories	\$25,000								
096700.01	Epoxy Flooring	\$25,000								
099600.01	High Performance Coatings	\$220,000								
<b>Subtotal for</b>	<b>Division 9</b>	<b>\$310,000</b>	<b>\$0</b>	<b>\$0</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Division 10</b>										
101400.01	Signage	\$1,000								
101469.01	Warning Signs/ Foam Corner Guard	\$1,000								
102813.01	Toilet & Bath Accessories	\$3,000	\$2,313		Construction Supply	\$2,313				\$2,313
104416.01	Fire Extinguishers	\$2,000	\$1,163		Construction Supply	\$1,163				\$1,163
105153.01	Changing Bench	\$1,000	\$542		Construction Supply	\$542				\$542
<b>Subtotal for</b>	<b>Division 10</b>	<b>\$8,000</b>	<b>\$4,018</b>	<b>\$0</b>		<b>\$4,018</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$4,018</b>
<b>Division 12</b>										
123553.01	Metal Laboratory Casework	\$40,000								
133423.01	Pre-Engineered Membrane Covered Frame Bldgs	\$50,000								
<b>Subtotal for</b>	<b>Division 12</b>	<b>\$110,000</b>	<b>\$0</b>	<b>\$0</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Division 22</b>										

Stored Materials & Equipment SummaryPay Req. No.  
Period End:13  
7/22/2025

Pay Item No.	Pay Application Work Item	Scheduled Value	Previous Stored To Date	New Storage This Month	Vendor/Description for New Storage	Total Stored to Date	Previous Installed to date	Installed this month	Total Installed to date	Amount Remaining in Storage
220000.01	Plumbing - Mobilization	\$98,000								
220000.02	Bldg 10 Demo - Plumbing	\$9,000								
220000.03	Bldg 50 Demo - Plumbing	\$5,000								
220000.04	Bldg 10 Plumbing Rough-In - M	\$8,000								
220000.05	Bldg 10 Plumbing Rough-In - L	\$19,000								
220000.06	Bldg 20 Plumbing Rough-In - M	\$45,000								
220000.07	Bldg 20 Plumbing Rough-In - L	\$87,000								
220000.08	Bldg 50 Plumbing Rough-In - M	\$8,000								
220000.09	Bldg 50 Plumbing Rough-In - L	\$17,000								
220000.10	Bldg 60 Plumbing Rough-In - M	\$6,000								
220000.11	Bldg 60 Plumbing Rough-In - L	\$10,000								
220000.12	Bldg 10 Plumbing Fixtures - M	\$3,000								
220000.13	Bldg 10 Plumbing Fixtures - L	\$2,000								
220000.14	Bldg 20 Plumbing Fixtures - M	\$67,000								
220000.15	Bldg 20 Plumbing Fixtures - L	\$22,000								
220000.16	Bldg 50 Plumbing Fixtures - M	\$8,000								
220000.17	Bldg 50 Plumbing Fixtures - L	\$3,000								
220000.18	Bldg 60 Plumbing Fixtures - M	\$23,000								
220000.19	Bldg 60 Plumbing Fixtures - L	\$6,000								
220000.20	Plumbing Insulation - M	\$8,000								
220000.21	Plumbing Insulation - L	\$22,000								
<b>Subtotal for Division 22</b>		<b>\$476,000</b>	<b>\$0</b>	<b>\$0</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Division 23</b>										
230000.01	Bldg 10 Demo - HVAC	\$13,000								
230000.02	Bldg 50 Demo - HVAC	\$11,000								
230000.03	Bldg 10 Ductwork Rough-In - M	\$73,000								
230000.04	Bldg 10 Ductwork Rough-In - L	\$55,000								
230000.05	Bldg 20 Ductwork Rough-In - M	\$7,000								
230000.06	Bldg 20 Ductwork Rough-In - L	\$22,000								
230000.07	Bldg 50 Ductwork Rough-In - M	\$19,000								
230000.08	Bldg 50 Ductwork Rough-In - L	\$30,000								
230000.09	Bldg 10 HVAC Equipment - M	\$170,000								
230000.10	Bldg 10 HVAC Equipment - L	\$50,000								
230000.11	Bldg 20 HVAC Equipment - M	\$98,000								
230000.12	Bldg 20 HVAC Equipment - L	\$38,000								
230000.13	Bldg 50 HVAC Equipment - M	\$128,000								
230000.14	Bldg 50 HVAC Equipment - L	\$20,000								
230000.15	Bldg 60 HVAC Equipment - M	\$8,000								
230000.16	Bldg 60 HVAC Equipment - L	\$6,000								
230000.17	Ductwork Insulation - M	\$16,000								
230000.18	Ductwork Insulation - L	\$45,000								
230000.19	Testing & Balancing	\$15,000								
<b>Subtotal for Division 23</b>		<b>\$824,000</b>	<b>\$0</b>	<b>\$0</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

Stored Materials & Equipment SummaryPay Req. No.  
Period End:13  
7/22/2025

Pay Item No.	Pay Application Work Item	Scheduled Value	Previous Stored To Date	New Storage This Month	Vendor/Description for New Storage	Total Stored to Date	Previous Installed to date	Installed this month	Total Installed to date	Amount Remaining in Storage
Division 26										
260000.01	Electrical - Mobilization & Submittals Labor	\$5,000								
260000.02	Electrical - Mobilization & Submittals Material	\$100,000								
260000.03	Electrical - Demobilization Labor	\$5,000								
260000.04	Electrical - Temp Power Labor	\$33,000								
260000.05	Electrical - Temp Power Material	\$20,000								
260000.06	Electrical - Site Power Labor	\$147,000								
260000.07	Electrical - Site Power Material	\$111,000								
260000.08	Electrical - Site Generator Labor	\$38,000								
260000.09	Electrical - Site Generator Material	\$264,000	\$171,167	In City		\$171,167				\$171,167
260000.10	Electrical - Site Equipment Labor	\$3,000								
260000.11	Electrical - Site Equipment Material	\$18,000								
260000.12	Electrical - Headworks Power Labor	\$89,000								
260000.13	Electrical - Headworks Power Material	\$67,000								
260000.14	Electrical - Headworks Equipment Labor	\$21,000								
260000.15	Electrical - Headworks Equipment Material	\$597,000								
260000.16	Electrical - Headworks Grounding Labor	\$3,000								
260000.17	Electrical - Headworks Grounding Material	\$2,000								
260000.18	Electrical - Headworks Instrumentation Labor	\$68,000								
260000.19	Electrical - Headworks Instrumentation Material	\$230,000								
260000.20	Electrical - Headworks Demolition	\$78,000								
260000.21	Electrical - Main Bldg Power Labor	\$78,000								
260000.22	Electrical - Main Bldg Power Material	\$51,000								
260000.23	Electrical - Main Bldg Lighting Labor	\$38,000								
260000.24	Electrical - Main Bldg Lighting Material	\$66,000								
260000.25	Electrical - Main Bldg Equipment Labor	\$25,000								
260000.26	Electrical - Main Bldg Equipment Material	\$834,000								
260000.27	Electrical - Main Bldg Grounding Labor	\$2,000								
260000.28	Electrical - Main Bldg Grounding Material	\$2,000								
260000.29	Electrical - Main Bldg Instrumentation Labor	\$14,000								
260000.30	Electrical - Main Bldg Instrumentation Material	\$43,000								
260000.31	Electrical - Aero-Mod Power Labor	\$15,000								
260000.32	Electrical - Aero-Mod Power Material	\$11,000								
260000.33	Electrical - Aero-Mod Lighting Labor	\$12,000								
260000.34	Electrical - Aero-Mod Lighting Material	\$10,000								
260000.35	Electrical - Aero-Mod Equipment Labor	\$1,000								
260000.36	Electrical - Aero-Mod Equipment Material	\$5,000								
260000.37	Electrical - Aero-Mod Grounding Labor	\$1,000								
260000.38	Electrical - Aero-Mod Grounding Material	\$1,000								
260000.39	Electrical - Aero-Mod Instrumentation Labor	\$52,000								
260000.40	Electrical - Aero-Mod Instrumentation Material	\$35,000								
260000.41	Electrical - UV Disinfection Power Labor	\$2,000								
260000.42	Electrical - UV Disinfection Power Material	\$1,000								
260000.43	Electrical - UV Disinfection Instrumentation Labor	\$15,000								
260000.44	Electrical - UV Disinfection Instrumentation Material	\$56,000								
260000.45	Electrical - Sludge Press Power Labor	\$25,000								
260000.46	Electrical - Sludge Press Power Material	\$15,000								



Stored Materials & Equipment SummaryPay Req. No.  
Period End13  
7/22/2025

Pay Item No.	Pay Application Work Item	Scheduled Value	Previous Stored To Date	New Storage This Month	Vendor/Description for New Storage	Total Stored to Date	Previous Installed to date	Installed this month	Total installed to date	Amount Remaining in Storage
260000.47	Electrical - Sludge Press Lighting Labor	\$20,000								
260000.48	Electrical - Sludge Press Lighting Material	\$30,000								
260000.49	Electrical - Sludge Press Equipment Labor	\$75,000								
260000.50	Electrical - Sludge Press Equipment Material	\$20,000								
260000.51	Electrical - Sludge Press Grounding Labor	\$1,000								
260000.52	Electrical - Sludge Press Grounding Material	\$1,000								
260000.53	Electrical - Sludge Press Instrumentation Labor	\$20,000								
260000.54	Electrical - Sludge Press Instrumentation Material	\$20,000								
260000.55	Electrical - Sludge Press Demolition	\$30,000								
260000.56	Electrical - Sludge Storage Power Labor	\$6,000								
260000.57	Electrical - Sludge Storage Power Material	\$3,000								
260000.58	Electrical - Sludge Storage Lighting Labor	\$4,000								
260000.59	Electrical - Sludge Storage Lighting Material	\$5,000								
260000.60	Electrical - Sludge Storage Equipment Labor	\$1,000								
260000.61	Electrical - Sludge Storage Equipment Material	\$3,000								
260000.62	Electrical - Sludge Storage Grounding Labor	\$1,000								
260000.63	Electrical - Sludge Storage Grounding Material	\$1,000								
<b>Subtotal for</b>	<b>Division 26</b>	<b>\$3,550,000</b>	<b>\$171,167</b>	<b>\$0</b>		<b>\$171,167</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$171,167</b>

<b>Division 31 &amp; 32</b>										
311100.01	Clearing & Grubbing	\$50,000								
312200.01	Grading	\$60,000								
312313.01	Subgrade Preparation	\$30,000								
312316.01	Excavation & Backfill - Existing Reed Beds	\$200,000								
312316.02	Excavation & Backfill - Existing SBR Tanks	\$200,000								
312316.03	Excavation & Backfill - Existing Sludge Storage	\$30,000								
312316.04	Excavation & Backfill - 10 Headworks	\$150,000								
312316.05	Excavation & Backfill - 20 Main Building	\$150,000								
312316.06	Excavation & Backfill - 30 Aero-Mod	\$250,000								
312316.07	Excavation & Backfill - 60 Sludge Storage	\$50,000								
312500.01	Erosion & Sediment Controls	\$30,000								
321123.01	Aggregate Base & Subbase	\$100,000								
325000.01	PCC Paving/ Curb & Gutter	\$300,000								
325000.02	Sidewalks	\$25,000								
329119.01	Topsail Placing & Grading	\$60,000								
329219.01	Seeding	\$20,000								
<b>Subtotal for</b>	<b>Division 31 &amp; 32</b>	<b>\$1,705,000</b>	<b>\$0</b>	<b>\$0</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>



Stored Materials & Equipment SummaryPay Req. No.  
Period End:13  
7/22/2025

Pay Item No.	Pay Application Work Item	Scheduled Value	Previous Stored To Date	New Storage This Month	Vendor/Description for New Storage	Total Stored to Date	Previous Installed to date	Installed this month	Total installed to date	Amount Remaining in Storage
<b>Division 33</b>										
331000.01	Water Utilities	\$70,000								
333913.01	Sanitary Sewer Manholes	\$10,000	\$10,000		County Materials	\$10,000				\$10,000
334113.01	Storm Utility Drainage Piping	\$80,000								
334913.01	Storm Drainage Manholes & Castings	\$30,000	\$25,527		County Materials	\$25,527	\$5,500		\$5,500	\$20,027
<b>Subtotal for</b>	<b>Division 33</b>	<b>\$190,000</b>	<b>\$35,527</b>	<b>\$0</b>		<b>\$35,527</b>	<b>\$5,500</b>	<b>\$0</b>	<b>\$5,500</b>	<b>\$30,027</b>

<b>Division 40</b>										
402336.01	Exterior Process Pipe - Sanitary Sewer	\$100,000	\$92,348		Core and Man	\$92,348				\$92,348
402336.02	Exterior Process Pipe - Sanitary Sewer Forcemain	\$200,000	\$161,565		Core and Man	\$161,565				\$161,565
402336.03	Exterior Process Pipe - Chemical Carrier/ Feed	\$40,000								
402336.04	Exterior Process Pipe - Sanitary Effluent	\$200,000	\$160,970		Core and Man	\$160,970				\$160,970
402336.05	Exterior Process Pipe - Sludge	\$20,000								
402336.06	Exterior Process Pipe - Aero-Mod Drain	\$30,000								
402336.07	Exterior Process Pipe - Air Piping to Aero-Mod	\$150,000	\$33,888		Indelco	\$33,888				\$33,888
402336.08	Interior Process Pipe - 10 Headworks	\$650,000	\$61,608		Core and Man	\$61,608				\$61,608
402336.09	Interior Process Pipe - 30 Aero-Mod	\$250,000	\$141,342		Core and Man / Draco /Phang Service	\$141,342				\$141,342
402336.10	Interior Process Pipe - 50 Sludge Press Building	\$120,000	\$27,483		Core and Man / Midwest Supply	\$27,483				\$27,483
<b>Subtotal for</b>	<b>Division 40</b>	<b>\$1,760,000</b>	<b>\$679,204</b>	<b>\$0</b>		<b>\$679,204</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$679,204</b>

<b>Division 41</b>										
412213.01	Monorail & Hoist	\$40,000								
<b>Subtotal for</b>	<b>Division 41</b>	<b>\$40,000</b>	<b>\$0</b>	<b>\$0</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

<b>Division 44</b>										
444219.01	Positive Displacement Blowers	\$100,000								
444239.01	Grit Separator	\$400,000		\$355,915	Fluidyne	\$355,915				\$355,915
444239.01	Grit Washer Unit	\$160,000								
444240.01	Mechanical Screen & Washing Press	\$300,000	\$254,987		Vulcan	\$254,987				\$254,987
444256.01	Submersible Pumps	\$350,000	\$307,220		Electric Pump	\$307,220				\$307,220
444256.01	Centrifugal Grit Pump	\$50,000	\$38,115		Smith & Loveless	\$38,115				\$38,115
444273.01	Chemical Storage Tank	\$30,000								
444276.01	Wastewater Process Valves & Specialties	\$300,000	\$166,340		EES	\$166,340				\$166,340
444276.01	Mechanical Lift Slide Gate	\$150,000	\$105,100		EES	\$105,100	\$105,100		\$105,100	
444276.01	Composite Sampler	\$25,000	\$10,767		GPM	\$10,767				\$10,767
444279.01	Aero-Mod Activated Sludge Package Plant	\$2,400,000	\$1,709,261		Aero Mod	\$1,709,261	\$100,739	\$20,000	\$120,739	\$1,588,522
444616.01	Rotary Fan Sludge Dewatering System	\$580,000	\$467,275		Fournier	\$467,275	\$467,275		\$467,275	
<b>Subtotal for</b>	<b>Division 44</b>	<b>\$4,845,000</b>	<b>\$3,059,065</b>	<b>\$355,915</b>		<b>\$3,414,980</b>	<b>\$673,114</b>	<b>\$20,000</b>	<b>\$693,114</b>	<b>\$2,721,866</b>

Grand Totals

\$19,684,000

\$4,717,338

\$355,915

\$5,073,253

\$1,178,985

\$20,000

\$1,198,985

\$3,874,268

## Fluidyne Corporation

5436 Nordic Drive, Suite D  
Cedar Falls, Iowa 50613 U.S.A.  
Phone: 319-266-9967  
Fax: 319-277-6034

## Invoice

DATE	INVOICE #
7/17/2025	7492

BILL TO
Gridor Construction Company 3990 27th St. SE Buffalo, MN 55313 P: 763-746-9075 F: 763-559-3736

SHIP TO
Gridor Construction, Inc. c/o Wastewater Treatment Plant 13001st Street Story City, IA 50248

PROJECT	TERMS	DUE DATE	SHIP	PURCHASE ORDER	
Story City	Net 30	8/16/2025	7/16/2025	2024-05/11333	
ITEM CODE	DESCRIPTION			AMOUNT	AMOUNT
Equipment	Fluidyne Grit Removal Equipment for Story City, IA WWTP including the following: FHG-7-HE Free-standing Hydro-grit with AirCirc assembly, inlet and outlet flanges, outlet box, blind flange, all hardware and gaskets, 1" solenoid valve and manual isolation valves for grit fluidizing and 4 HP regenerative blower with accessories.			355,915.00	355,915.00
				<b>Total</b>	<b>\$355,915.00</b>

All accounts not paid within stated terms of sale are subject to a finance charge applied at a monthly rate of 2 percent not to exceed the maximum allowable by law, to the previous balance without deducting current payments and or credits. Accounts past due may be turned over for collection, all legal and collection fees associated with the recovery of this debt will be debtor's responsibility.

PR13















# CONSTRUCTION PAY ESTIMATE NO. 1

**REQUESTED BY CONTRACTOR**

Jeremy Maas  
JEREMY MAAS, VICE PRESIDENT  
GEHRKE INC.

7-28-25  
DATE

**RECOMMENDED BY ENGINEER**

Matt D. Garber  
MATT D. GARBER, PRESIDENT  
CLAPSADDLE-GARBER ASSOCIATES, INC. (CGA)

7-28-25  
DATE

**APPROVED BY OWNER**

\_\_\_\_\_  
MIKE JENSEN, MAYOR  
CITY OF STORY CITY

\_\_\_\_\_  
DATE

**EXPANDED PAYMENT INFORMATION**

TOTAL BASE BID	\$922,602.00
TOTAL CONTRACT PRICE	\$922,602.00
TOTAL AMOUNT EARNED TO DATE	\$42,533.00
MATERIALS STORAGE <sup>1</sup>	\$0.00
AMOUNT EARNED + MATERIALS	\$42,533.00
LESS PREVIOUS PAYMENTS	\$0.00
LESS RETAINAGE 5%	\$2,126.65
LESS LIQUIDATED DAMAGES <sup>2</sup>	
AMOUNT DUE THIS ESTIMATE	\$40,406.35

1. IF NEEDED, SEE ATTACHMENTS FOR MATERIALS STORAGE SUMMARY

2. IF NEEDED, SEE ATTACHMENT LD SUMMARY

# CONSTRUCTION PAY ESTIMATE NO. 1

PROJECT DESCRIPTION: RICH OLIVE STREET IMPROVEMENTS  
PROJECT NUMBER: 1692  
DATE OF CONTRACT: JUNE 30, 2025  
OWNER: CITY OF STORY CITY  
CONTRACTOR: GEHRKE INC  
PAY ESTIMATE DATE: 7/25/2025  
PAY ESTIMATE PERIOD: 7/1/2025 to 7/25/2025

## PAY APPLICATION SUMMARY

TOTAL AMOUNT COMPLETED TO DATE		\$40,406.35
LESS RETAINAGE	5.0%	\$2,020.32
LESS PREVIOUS PAY ESTIMATES		\$0.00
AMOUNT DUE THIS ESTIMATE		\$38,386.03

## BASE BID/DIVISION X/ADD ALTERNATE/ELIGIBLE/NON-ELIGIBLE

ITEM NO	DESCRIPTION OF WORK	CONTRACT				TOTAL QTY PREVIOUS PAY APPLICATION	TOTAL \$ AMOUNT PREVIOUS PAY APPLICATION	AMOUNT THIS PERIOD	\$ AMOUNT THIS PERIOD	TOTAL QUANTITY TO DATE	TOTAL \$ AMOUNT TO DATE	TOTAL % AMOUNT TO DATE	TOTAL \$ AMOUNT TO FINISH
		UNITS	QUANTITY	UNIT PRICE	CONTRACT PRICE								
1	TOPSOIL STRIP, SALVAGE, AND RESPREAD	CY	6,506	\$ 4.50	\$ 29,277.00	0.00	\$ -	3,500.00	\$ 15,750.00	3,500.00	\$ 15,750.00	54%	\$ 13,527.00
2	EXCAVATION, CLASS 10 ROADWAY AND BORROW	CY	7,237	\$ 3.50	\$ 25,329.50	0.00	\$ -	0.00	\$ -	0.00	\$ -	0%	\$ 25,329.50
3	SUBGRADE PREPARATION, 12"	SY	4,976	\$ 2.00	\$ 9,952.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0%	\$ 9,952.00
4	MODIFIED SUBBASE, 6"	SY	4,976	\$ 11.25	\$ 55,980.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0%	\$ 55,980.00
5	SANITARY SEWER PIPE, PVC, 15" DIA	LF	1,347	\$ 78.00	\$ 105,066.00	0.00	\$ -	70.00	\$ 5,460.00	70.00	\$ 5,460.00	5%	\$ 99,606.00
6	SANITARY SEWER SERVICE STUB, PVC, 6"	LF	250	\$ 70.50	\$ 17,625.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0%	\$ 17,625.00
7	SANITARY CLEANOUT	EA	2	\$ 1,280.00	\$ 2,560.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0%	\$ 2,560.00
8	STORM SEWER PIPE, RCP, 15" DIA	LF	81	\$ 69.25	\$ 5,609.25	0.00	\$ -	0.00	\$ -	0.00	\$ -	0%	\$ 5,609.25
9	STORM SEWER PIPE, RCP, 18" DIA	LF	101	\$ 75.00	\$ 7,575.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0%	\$ 7,575.00
10	STORM SEWER PIPE, RCP, 21" DIA	LF	556	\$ 81.00	\$ 45,036.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0%	\$ 45,036.00
11	STORM SEWER PIPE, RCP, 24" DIA	LF	540	\$ 90.50	\$ 48,870.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0%	\$ 48,870.00
12	SUBDRAIN, 6"	LF	1,259	\$ 24.50	\$ 30,845.50	0.00	\$ -	0.00	\$ -	0.00	\$ -	0%	\$ 30,845.50
13	SUBDRAIN CLEANOUT	EA	3	\$ 725.00	\$ 2,175.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0%	\$ 2,175.00
14	FIELD TILE REPAIR	LF	100	\$ 20.00	\$ 2,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0%	\$ 2,000.00
15	STORM SEWER APRON, RCP, 15"	EA	1	\$ 2,025.00	\$ 2,025.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0%	\$ 2,025.00
16	WATER MAIN PIPE, PVC, 12" DIA, TRENCHED	LF	1,296	\$ 59.00	\$ 76,464.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0%	\$ 76,464.00
17	WATER MAIN PIPE, PVC, 6" DIA, TRENCHED	LF	20	\$ 32.00	\$ 640.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0%	\$ 640.00
18	WATER MAIN VALVE, GATE, 12" RW	EA	4	\$ 4,100.00	\$ 16,400.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0%	\$ 16,400.00
19	WATER MAIN FITTING, TEE, 12"x6"	EA	5	\$ 1,268.00	\$ 6,340.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0%	\$ 6,340.00
20	WATER MAIN FITTING, TEE, 12"	EA	1	\$ 1,584.00	\$ 1,584.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0%	\$ 1,584.00
21	WATER MAIN HYDRANT ASSEMBLY	EA	5	\$ 6,500.00	\$ 32,500.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0%	\$ 32,500.00
22	SANITARY SEWER MANHOLE, SW-301, 48" DIA	EA	5	\$ 5,200.00	\$ 26,000.00	0.00	\$ -	2.00	\$ 10,400.00	2.00	\$ 10,400.00	40%	\$ 15,600.00
23	STORM SEWER INTAKE, SW-507	EA	6	\$ 6,000.00	\$ 36,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0%	\$ 36,000.00
24	STORM SEWER INTAKE, SW-512, 24" DIA	EA	1	\$ 2,100.00	\$ 2,100.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0%	\$ 2,100.00
25	SANITARY SEWER, CONNECTION TO EXISTING SEWER	EA	1	\$ 2,525.00	\$ 2,525.00	0.00	\$ -	1.00	\$ 2,525.00	1.00	\$ 2,525.00	100%	\$ -
26	PCC PAVEMENT, 8", CLASS C	SY	4,411	\$ 69.50	\$ 280,098.50	0.00	\$ -	0.00	\$ -	0.00	\$ -	0%	\$ 280,098.50
27	TEMPORARY TRAFFIC CONTROL	LS	1	\$ 2,200.00	\$ 2,200.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0%	\$ 2,200.00
28	HYDRAULIC SEEDING, MULCHING AND FERTILIZATION	AC	6	\$ 3,150.00	\$ 18,900.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0%	\$ 18,900.00
29	INLET PROTECTION (FILTER SOCK)	EA	7	\$ 205.00	\$ 1,435.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0%	\$ 1,435.00
30	SILT FENCE (INSTALLATION, MAINTENANCE, & REMOVAL)	LF	3,618	\$ 1.75	\$ 6,331.50	0.00	\$ -	2,156.00	\$ 3,773.00	2,156.00	\$ 3,773.00	60%	\$ 2,558.50
31	REVTMENT, CLASS D	TON	35	\$ 50.25	\$ 1,758.75	0.00	\$ -	0.00	\$ -	0.00	\$ -	0%	\$ 1,758.75
32	MOBILIZATION	LS	1	\$ 18,500.00	\$ 18,500.00	0.00	\$ -	0.25	\$ 4,625.00	0.25	\$ 4,625.00	25%	\$ 13,875.00
33	STABILIZED CONSTRUCTION ENTRANCE	LS	1	\$ 2,900.00	\$ 2,900.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0%	\$ 2,900.00
TOTAL					\$ 922,602.00		\$ -		\$ 42,533.00		\$ 42,533.00	5%	\$ 880,069.00





# AIA® Document G701® – 2017

## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> BERTHA BARTLETT PUBLIC LIBRARY Addition and Renovation Ph 2 REBID Story City, Iowa	<b>CONTRACT INFORMATION:</b> Contract For: General Construction  Date: December 19, 2023	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 005  Date: June 6, 2025
<b>OWNER:</b> <i>(Name and address)</i> The City of Story City 504 Broad St Story City, IA 50248	<b>ARCHITECT:</b> <i>(Name and address)</i> Emergent Architecture 1028 3rd St SE, Ste 202 Cedar Rapids, IA 52401	<b>CONTRACTOR:</b> <i>(Name and address)</i> Kingland Construction Services 3216 Hwy 69 S Forest City, IA 50436

### THE CONTRACT IS CHANGED AS FOLLOWS:

*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

- A. Eliminate Blinds in Room 123      DEDUCT: \$346.00  
B. Eliminate Asphalt Paving      DEDUCT: \$3,800.00

The original Contract Sum was	\$ 2,816,000.00
The net change by previously authorized Change Orders	\$ 78,747.61
The Contract Sum prior to this Change Order was	\$ 2,894,747.61
The Contract Sum will be decreased by this Change Order in the amount of	\$ 4,146.00
The new Contract Sum including this Change Order will be	\$ 2,890,601.61

The Contract Time will be unchanged by Zero (0) days.  
The new date of Substantial Completion will be unchanged.

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

Emergent Architecture ARCHITECT <i>(Firm name)</i>	Kingland Construction Services CONTRACTOR <i>(Firm name)</i>	The City of Story City OWNER <i>(Firm name)</i>
SIGNATURE	SIGNATURE	SIGNATURE
Patricia Spowart, Project Architect PRINTED NAME AND TITLE	Eric Kingland, President PRINTED NAME AND TITLE	Mike Jensen, Mayor PRINTED NAME AND TITLE
DATE	DATE	DATE



# AIA® Document G701® – 2017

## Change Order

**PROJECT:** (Name and address)  
BERTHA BARTLETT PUBLIC  
LIBRARY Addition and Renovation Ph 2  
REBID  
Story City, Iowa

**CONTRACT INFORMATION:**  
Contract For: General Construction

**CHANGE ORDER INFORMATION:**  
Change Order Number: 004

Date: December 19, 2023

Date: April 8, 2025

**OWNER:** (Name and address)  
The City of Story City  
504 Broad St  
Story City, IA 50248

**ARCHITECT:** (Name and address)  
Emergent Architecture  
1028 3rd St SE, Ste 202  
Cedar Rapids, IA 52401

**CONTRACTOR:** (Name and address)  
Kingland Construction Services  
3216 Hwy 69 S  
Forest City, IA 50436

### THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

A. PR#11: Emergency Light Fixture Relocation	ADD \$1,109.86
B. PR#13: Circulation Desk Changes	ADD \$357.07
C. PR#14: Reading Office Revisions	ADD \$14,529.27

Add fourteen (14) days to the date of Substantial Completion per PR#14.

The original Contract Sum was	\$ 2,816,000.00
The net change by previously authorized Change Orders	\$ 62,751.41
The Contract Sum prior to this Change Order was	\$ 2,878,751.41
The Contract Sum will be increased by this Change Order in the amount of	\$ 15,996.20
The new Contract Sum including this Change Order will be	\$ 2,894,747.61

The Contract Time will be increased by Fourteen (14) days.  
The new date of Substantial Completion will be April 15, 2025.

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

### NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Emergent Architecture  
**ARCHITECT** (Firm name)

*Patricia Spowart*

**SIGNATURE**

Patricia Spowart, Project Architect  
**PRINTED NAME AND TITLE**  
6/10/2025 | 10:13:56 AM PDT

**DATE**

Kingland Construction Services  
**CONTRACTOR** (Firm name)

*Eric Kingland*

**SIGNATURE**

Eric Kingland, President  
**PRINTED NAME AND TITLE**  
6/11/2025 | 7:32:36 AM CDT

**DATE**

The City of Story City  
**OWNER** (Firm name)

*Mike Jensen*

**SIGNATURE**

Mike Jensen, Mayor  
**PRINTED NAME AND TITLE**  
7/2/2025 | 6:18:43 AM PDT

**DATE**

# CONSTRUCTION PAY ESTIMATE NO. 5 FINAL

**PROJECT DESCRIPTION:** BROAD STREET RECONSTRUCTION PH III  
**PROJECT NUMBER:** 23-TV-0044  
**DATE OF CONTRACT:** 07/23/24  
**OWNER:** CITY OF STORY CITY  
**CONTRACTOR:** CON-STRUCT INC  
**PAY ESTIMATE DATE:** 6/25/2025  
**PAY ESTIMATE PERIOD:** 1/1/2025 to 5/7/2025

## PAY APPLICATION SUMMARY

TOTAL AMOUNT COMPLETED TO DATE	\$721,957.65	
LESS RETAINAGE	0.0%	\$0.00
LESS PREVIOUS PAY ESTIMATES		\$707,564.12
<b>AMOUNT DUE THIS ESTIMATE</b>		<b>\$14,393.53</b>

BASE BID													
ITEM NO	DESCRIPTION OF WORK	CONTRACT				TOTAL QTY PREVIOUS PAY APPLICATIONS	TOTAL \$ AMOUNT PREVIOUS PAY APPLICATIONS	AMOUNT THIS PERIOD	\$ AMOUNT THIS PERIOD	TOTAL QUANTITY TO DATE	TOTAL \$ AMOUNT TO DATE	TOTAL % AMOUNT TO DATE	TOTAL \$ AMOUNT TO FINISH
		UNITS	QUANTITY	UNIT PRICE	CONTRACT PRICE								
10	EXCAVATION CLASS 10 ROADWAY AND BORROW	CY	260.25	\$ 40.00	\$ 10,410.00	260.25	\$ 10,410.00	0.00	\$ -	260.25	\$ 10,410.00	100%	\$ -
20	TOPSOIL, STRIP, SALVAGE AND SPREAD	CY	213.68	\$ 45.00	\$ 9,615.60	213.68	\$ 9,615.60	0.00	\$ -	213.68	\$ 9,615.60	100%	\$ -
30	SUBGRADE PREPARATION, 12"	CY	1476.33	\$ 5.00	\$ 7,381.65	1,476.33	\$ 7,381.65	0.00	\$ -	1,476.33	\$ 7,381.65	100%	\$ -
40	MODIFIED SUBBASE 4	CY	47.36	\$ 80.00	\$ 3,788.80	47.36	\$ 3,788.80	0.00	\$ -	47.36	\$ 3,788.80	100%	\$ -
50	MODIFIED SUBBASE 6	CY	738.16	\$ 75.00	\$ 55,362.00	738.16	\$ 55,362.00	0.00	\$ -	738.16	\$ 55,362.00	100%	\$ -
60	STANDARD OR SLIP FORM PCC PAVEMENT, 7 IN	SY	3643	\$ 55.00	\$ 200,365.00	3,643.00	\$ 200,365.00	0.00	\$ -	3,643.00	\$ 200,365.00	100%	\$ -
70	INTAKE, SW-501	EA	4	\$ 4,200.00	\$ 16,800.00	4.00	\$ 16,800.00	0.00	\$ -	4.00	\$ 16,800.00	100%	\$ -
80	INTAKE, SW-502, 48 IN.	EA	4	\$ 5,200.00	\$ 20,800.00	4.00	\$ 20,800.00	0.00	\$ -	4.00	\$ 20,800.00	100%	\$ -
90	INTAKE, SW-511 48	EA	1	\$ 5,500.00	\$ 5,500.00	1.00	\$ 5,500.00	0.00	\$ -	1.00	\$ 5,500.00	100%	\$ -
100	INTAKE, SW-512, 18 IN	EA	1	\$ 2,800.00	\$ 2,800.00	1.00	\$ 2,800.00	0.00	\$ -	1.00	\$ 2,800.00	100%	\$ -
110	CONNECTION TO EXISTING INTAKE	EA	1	\$ 2,300.00	\$ 2,300.00	1.00	\$ 2,300.00	0.00	\$ -	1.00	\$ 2,300.00	100%	\$ -
120	SUBDRAIN, PERFORATED PLASTIC PIPE 4 IN. DIA	LF	991.1	\$ 16.00	\$ 15,857.60	992.00	\$ 15,872.00	0.00	\$ -	992.00	\$ 15,872.00	100%	\$ (14.40)
130	STORM SEWER GRAVITY MAIN, TRENCHED, (RCP), 12 IN	LF	7	\$ 86.00	\$ 602.00	8.00	\$ 688.00	0.00	\$ -	8.00	\$ 688.00	114%	\$ (86.00)
140	STORM SEWER GRAVITY MAIN, TRENCHED, (RCP), 15 IN	LF	184.1	\$ 78.00	\$ 14,359.80	186.50	\$ 14,547.00	0.00	\$ -	186.50	\$ 14,547.00	101%	\$ (187.20)
150	STORM SEWER GRAVITY MAIN, TRENCHED, (RCP), 15 IN. GASKET	LF	77.5	\$ 83.00	\$ 6,432.50	0.00	\$ -	0.00	\$ -	0.00	\$ -	0%	\$ 6,432.50
160	STORM SEWER GRAVITY MAIN, TRENCHED, (RCP), 18 IN	LF	505.7	\$ 81.00	\$ 40,961.70	516.00	\$ 41,796.00	0.00	\$ -	516.00	\$ 41,796.00	102%	\$ (834.30)
170	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN	LF	626	\$ 12.00	\$ 7,512.00	560.00	\$ 6,720.00	0.00	\$ -	560.00	\$ 6,720.00	89%	\$ 792.00
180	REMOVAL OF PAVEMENT	SY	3890.4	\$ 10.00	\$ 38,904.00	3,890.40	\$ 38,904.00	0.00	\$ -	3,890.40	\$ 38,904.00	100%	\$ -
190	REMOVAL OF INTAKES AND UTILITY ACCESSES	EA	5	\$ 800.00	\$ 4,000.00	5.00	\$ 4,000.00	0.00	\$ -	5.00	\$ 4,000.00	100%	\$ -
200	REMOVAL OF SIDEWALK	SY	627.2	\$ 10.00	\$ 6,272.00	627.20	\$ 6,272.00	0.00	\$ -	627.20	\$ 6,272.00	100%	\$ -
210	SIDEWALK P.C. CONCRETE, 4 IN	SY	426.3	\$ 45.00	\$ 19,183.50	426.30	\$ 19,183.50	0.00	\$ -	426.30	\$ 19,183.50	100%	\$ -
220	SIDEWALK, P.C. CONCRETE, 6 IN	SY	132.3	\$ 50.00	\$ 6,615.00	132.30	\$ 6,615.00	0.00	\$ -	132.30	\$ 6,615.00	100%	\$ -
230	DETECTABLE WARNINGS	SF	200	\$ 40.00	\$ 8,000.00	200.00	\$ 8,000.00	0.00	\$ -	200.00	\$ 8,000.00	100%	\$ -
240	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	LF	1042.6	\$ 35.00	\$ 36,491.00	1,073.00	\$ 37,555.00	0.00	\$ -	1,073.00	\$ 37,555.00	103%	\$ (1,064.00)
250	DRIVEWAY, P.C. CONCRETE, 6 IN.	SY	202.2	\$ 50.00	\$ 10,110.00	202.20	\$ 10,110.00	0.00	\$ -	202.20	\$ 10,110.00	100%	\$ -
260	REMOVAL OF PAVED DRIVEWAY	SY	239.4	\$ 10.00	\$ 2,394.00	239.40	\$ 2,394.00	0.00	\$ -	239.40	\$ 2,394.00	100%	\$ -
270	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	EA	2	\$ 300.00	\$ 600.00	1.00	\$ 300.00	0.00	\$ -	1.00	\$ 300.00	50%	\$ 300.00
280	PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	STA	11.68	\$ 750.00	\$ 8,760.00	24.70	\$ 18,525.00	0.00	\$ -	24.70	\$ 18,525.00	211%	\$ (9,765.00)
290	SAFETY CLOSURE	EA	4	\$ 150.00	\$ 600.00	4.00	\$ 600.00	0.00	\$ -	4.00	\$ 600.00	100%	\$ -
300	TRAFFIC CONTROL	LS	1	\$ 9,000.00	\$ 9,000.00	1.00	\$ 9,000.00	0.00	\$ -	1.00	\$ 9,000.00	100%	\$ -
310	MOBILIZATION	LS	1	\$ 22,000.00	\$ 22,000.00	1.00	\$ 22,000.00	0.00	\$ -	1.00	\$ 22,000.00	100%	\$ -
320	WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.	LF	498	\$ 59.00	\$ 29,382.00	510.00	\$ 30,090.00	0.00	\$ -	510.00	\$ 30,090.00	102%	\$ (708.00)
330	FITTINGS BY COUNT, DUCTILE IRON DUCTILE IRON FITTINGS AND BENDS	EA	6	\$ 1,400.00	\$ 8,400.00	23.00	\$ 32,200.00	0.00	\$ -	23.00	\$ 32,200.00	383%	\$ (23,800.00)
340	VALVE, GATE, DIP, 6 IN.	EA	5	\$ 2,300.00	\$ 11,500.00	5.00	\$ 11,500.00	0.00	\$ -	5.00	\$ 11,500.00	100%	\$ -
350	SEEDING AND FERTILIZING (URBAN)	ACRE	0.19	\$ 5,000.00	\$ 950.00	0.18	\$ 900.00	0.00	\$ -	0.18	\$ 900.00	95%	\$ 50.00
360	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA	LF	277.2	\$ 3.00	\$ 831.60	0.00	\$ -	0.00	\$ -	0.00	\$ -	0%	\$ 831.60
370	GRATE INTAKE SEDIMENT FILTER BAG, EC-604	EA	11	\$ 220.00	\$ 2,420.00	11.00	\$ 2,420.00	0.00	\$ -	11.00	\$ 2,420.00	100%	\$ -
380	MOBILIZATIONS, EROSION CONTROL	EA	1	\$ 600.00	\$ 600.00	1.00	\$ 600.00	0.00	\$ -	1.00	\$ 600.00	100%	\$ -
BASE BID TOTAL					\$ 647,861.75		\$ 675,914.55		\$ -		\$ 675,914.55	104%	\$ (28,052.80)

# CONSTRUCTION PAY ESTIMATE NO. 5 FINAL

## CHANGE ORDER NO. 1

ITEM NO	DESCRIPTION OF WORK	CONTRACT				TOTAL QTY PREVIOUS PAY APPLICATION	TOTAL \$ AMOUNT PREVIOUS PAY APPLICATION	AMOUNT THIS PERIOD	\$ AMOUNT THIS PERIOD	TOTAL QUANTITY TO DATE	TOTAL \$ AMOUNT TO DATE	TOTAL % AMOUNT TO DATE	TOTAL \$ AMOUNT TO FINISH
		UNITS	QUANTITY	UNIT PRICE	CONTRACT PRICE								
140	STORM SEWER GRAVITY MAIN, TRENCHED, (RCP), 15 IN	LF	77.5	\$ 78.00	\$ 6,045.00	77.50	\$ 6,045.00	0.00	\$ -	77.50	\$ 6,045.00	100%	\$ -
150	STORM SEWER GRAVITY MAIN, TRENCHED, (RCP), 15 IN. GASKET	LF	-77.5	\$ 83.00	\$ (6,432.50)	0.00	\$ -	0.00	\$ -	0.00	\$ -	0%	\$ (6,432.50)
320	WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.	LF	89	\$ 59.00	\$ 5,251.00	89.00	\$ 5,251.00	0.00	\$ -	89.00	\$ 5,251.00	100%	\$ -
330	FITTINGS BY COUNT, DUCTILE IRON DUCTILE IRON FITTINGS AND BENDS	EA	1	\$ 1,400.00	\$ 1,400.00	1.00	\$ 1,400.00	0.00	\$ -	1.00	\$ 1,400.00	100%	\$ -
340	VALVE, GATE, DIP, 6 IN.	EA	2	\$ 2,300.00	\$ 4,600.00	2.00	\$ 4,600.00	0.00	\$ -	2.00	\$ 4,600.00	100%	\$ -
8001	CLEARING AND GRUBBING	LS	1	\$ 3,500.00	\$ 3,500.00	1.00	\$ 3,500.00	0.00	\$ -	1.00	\$ 3,500.00	100%	\$ -
8002	WATER SERVICE STUB, COPPER, 3/4 IN	LF	309	\$ 39.00	\$ 12,051.00	197.00	\$ 7,683.00	0.00	\$ -	197.00	\$ 7,683.00	64%	\$ 4,368.00
8003	WATER SERVICE CORPORATION, COPPER, 3/4 IN	EA	6	\$ 630.00	\$ 3,780.00	6.00	\$ 3,780.00	0.00	\$ -	6.00	\$ 3,780.00	100%	\$ -
8004	WATER SERVICE CURB STOP AND BOX, COPPER, 3/4 IN	EA	6	\$ 735.00	\$ 4,410.00	6.00	\$ 4,410.00	0.00	\$ -	6.00	\$ 4,410.00	100%	\$ -
CHANGE ORDER NO. 1 TOTAL					\$ 34,604.50		\$ 36,669.00		\$ -		\$ 36,669.00	106%	\$ (2,064.50)

## CHANGE ORDER NO. 2

ITEM NO	DESCRIPTION OF WORK	CONTRACT				TOTAL QTY PREVIOUS PAY APPLICATION	TOTAL \$ AMOUNT PREVIOUS PAY APPLICATION	AMOUNT THIS PERIOD	\$ AMOUNT THIS PERIOD	TOTAL QUANTITY TO DATE	TOTAL \$ AMOUNT TO DATE	TOTAL % AMOUNT TO DATE	TOTAL \$ AMOUNT TO FINISH
		UNITS	QUANTITY	UNIT PRICE	CONTRACT PRICE								
70	INTAKE, SW-S01	EA	1	\$ 4,200.00	\$ 4,200.00	1.00	\$ 4,200.00	0.00	\$ -	1.00	\$ 4,200.00	100%	\$ -
110	CONNECTION TO EXISTING INTAKE	EA	1	\$ 2,300.00	\$ 2,300.00	1.00	\$ 2,300.00	0.00	\$ -	1.00	\$ 2,300.00	100%	\$ -
140	STORM SEWER GRAVITY MAIN, TRENCHED, (RCP), 15 IN	LF	58	\$ 78.00	\$ 4,524.00	58.00	\$ 4,524.00	0.00	\$ -	58.00	\$ 4,524.00	100%	\$ -
190	REMOVAL OF INTAKES AND UTILITY ACCESSES	EA	1	\$ 800.00	\$ 800.00	1.00	\$ 800.00	0.00	\$ -	1.00	\$ 800.00	100%	\$ -
8005	STORM SEWER GRAVITY MAIN, TRENCHED, DUAL WALL, CORR., HDPE, 10"	LF	65	\$ 90.00	\$ 5,850.00	56.00	\$ 5,040.00	0.00	\$ -	56.00	\$ 5,040.00	86%	\$ 810.00
CHANGE ORDER NO. 2 TOTAL					\$ 17,674.00		\$ 16,864.00		\$ -		\$ 16,864.00	95%	\$ 810.00

## CHANGE ORDER NO. 3

ITEM NO	DESCRIPTION OF WORK	CONTRACT				TOTAL QTY PREVIOUS PAY APPLICATION	TOTAL \$ AMOUNT PREVIOUS PAY APPLICATION	AMOUNT THIS PERIOD	\$ AMOUNT THIS PERIOD	TOTAL QUANTITY TO DATE	TOTAL \$ AMOUNT TO DATE	TOTAL % AMOUNT TO DATE	TOTAL \$ AMOUNT TO FINISH
		UNITS	QUANTITY	UNIT PRICE	CONTRACT PRICE								
8006	DEDUCT FOR WORK NOT COMPLETED TO PLAN	LS	-1	\$ 7,489.90	\$ (7,489.90)	0.00	\$ -	-1.00	\$ (7,489.90)	-1.00	\$ (7,489.90)	100%	\$ -
CHANGE ORDER NO. 3 TOTAL					\$ (7,489.90)		\$ -		\$ (7,489.90)		\$ (7,489.90)	100%	\$ -

TOTALS					\$ 692,650.35		\$ 729,447.55		\$ (7,489.90)		\$ 721,957.65	104%	\$ (29,307.30)
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## CONSTRUCTION PAY ESTIMATE NO. 5 FINAL

REQUESTED BY CONTRACTOR

D. Waite  
DONG WAITE, PRESIDENT  
CON-STRUCT, INC.

6/26/2025  
DATE

RECOMMENDED BY ENGINEER

Matt Garber  
MATT D. GARBER, PRESIDENT  
CLAPSADDLE-GARBER ASSOCIATES, INC. (CGA)

7/8/25  
DATE

APPROVED BY OWNER

\_\_\_\_\_  
MIKE JENSEN, MAYOR  
CITY OF STORY CITY

\_\_\_\_\_  
DATE

### EXPANDED PAYMENT INFORMATION

TOTAL BASE BID	\$647,861.75
CHANGE ORDER NO. 1	\$34,604.50
CHANGE ORDER NO. 2	\$17,674.00
CHANGE ORDER NO. 3	-\$7,489.90
TOTAL CONTRACT PRICE	\$692,650.35

TOTAL AMOUNT EARNED TO DATE	\$721,957.65
MATERIALS STORAGE <sup>1</sup>	\$0.00
AMOUNT EARNED + MATERIALS	\$721,957.65

LESS PREVIOUS PAYMENTS	\$707,564.12
LESS RETAINAGE	0% \$0.00
LESS LIQUIDATED DAMAGES <sup>2</sup>	\$0.00

AMOUNT DUE THIS ESTIMATE	\$14,393.53
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To: Mark A. Jackson, City Administrator  
Honorable Mayor, and City Council  
From: Mike Wright, Street Superintendent  
Re: Purchase a new John Deere 36" Mower  
Date: July 15, 2025

I am requesting approval to purchase a new mower for the cemetery. It is a 2025 John Deere Q810E stand-on mower. It comes with a 19HP Kawasaki engine, a 36" mowing deck and a 36 month or 1,200 hr whichever comes first warranty. The first 24 months has no hour limitations. The purchase price is \$10,100. This mower will replace the 36" Snapper S50 mower and I recommend the Snapper mower be listed and sold at auction.

This item is budgeted for \$11,500.00 for the 2025-2026 fiscal year. Thank you for your consideration in this purchase.

Respectfully Submitted,  
St. Supt. Mike Wright

# STORY CITY POLICE DEPARTMENT

---

Telephone 515-733-2646  
Fax 515-733-2460

508 BROAD STREET  
STORY CITY, IOWA 50248

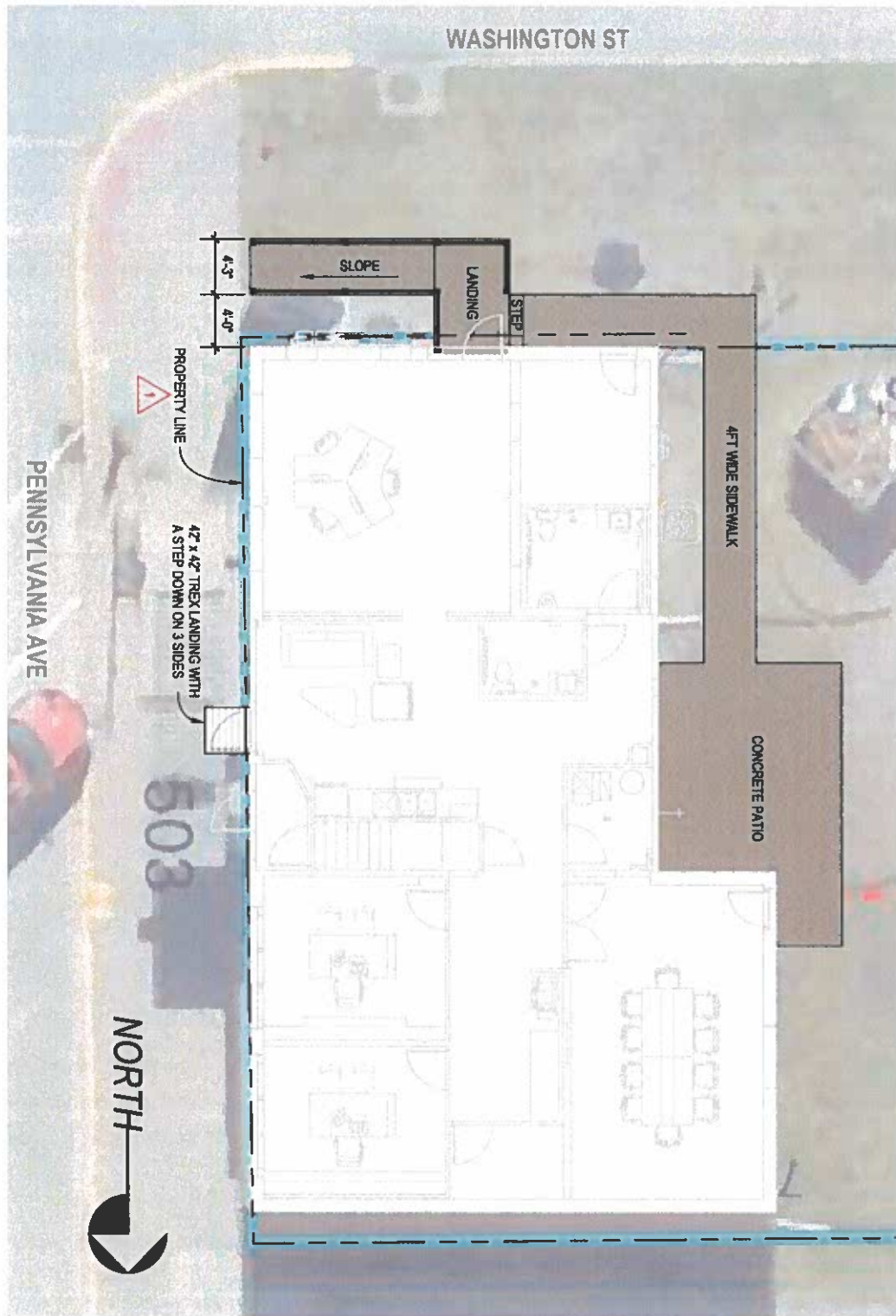
To: Story City Mayor, City Council, and City Administrator  
From: Matt L. Sporleder, Chief of Police  
Re: Police Vehicle Equipment  
Date: July 30, 2025

I am seeking approval to move forward with upfitting the 2025 Ford Police Utility which was purchased in April. We will discontinue use of the 2017 vehicle and transfer what we can to the new car. Unfortunately, much of the equipment will be incompatible with the newer design and will have to be purchased new.

I also planned to replace the 2 existing mobile computers and adding a third in this fiscal year budget.

I received a quote from Sector Technology Group for \$21,500.50 for the upfit and \$17,629.14 for the 3 new computers.

Thank you for your consideration.



Project: **503 PENNSYLVANIA AVE**

Drawing Title: **DOOR LANDINGS/CONCRETE**



105 S 16th St  
Ames, IA 50010-8009  
Phone: (515) 233-4450  
Website: [www.HunzikerConstruction.com](http://www.HunzikerConstruction.com)

Scale: 1/8"=1'-0"  
Date: 6/27/25  
Drawn By: R.F.

Revision:  
1. 6/30/2025  
2.  
3.

A1  
of 1






504 Broad Street ▲ Story City, IA 50248

🌐 CityofStoryCity.org

515.733.2121

To: The Honorable Mayor & City Council  
From: Mark A. Jackson, City Administrator   
Re: Aaron Adams Residency Waiver Request  
Date: August 4, 2025

Presented for Mayor and City Council is a request from Police Officer Aaron Adams for a waiver on the residency requirement.

Section 6.10 of the Personnel Policies states, *“All other full-time employees shall have a 30-minute response time. Response time shall begin from time of contact. Such response time shall be determined by the Department Head with approval by the City Administrator. Part-time and seasonal/temporary employees shall have no residency requirement.”*

Officer Adams is requesting a 35-minute response time. Included in your packet is a memo from Police Chief Sporleder recommending approval of the request. I would concur with Chief Sporleder’s recommendation. The request is within reason and reasonable.

Section 2.05 of the Personnel Policies states, *“Exceptions to written policies may be made by the City Administrator only after approval by the City Council.”*

# STORY CITY POLICE DEPARTMENT

---

508 BROAD STREET  
STORY CITY, IOWA 50248

Telephone 515-733-2646  
Fax 515-733-2460

To: Story City Mayor, City Council, and City Administrator  
From: Matt L. Sporleder, Chief of Police  
Re: Residency Waiver Request  
Date: July 29, 2025

Aaron Adams, police officer, submitted a request to waive the residency requirement as set forth in Story City's Personnel Policies Manual. I am offering my recommendation to use in your decision.

Mr. Adams started working for Story City in January, 2024. Mr. Adams resided in Ames at the time and was already compliant with the residency requirement upon time of hire. He was aware of that fact.

As essential employees of the City, I feel it makes sense to require police officers to live close to effectively fulfill their duties. When trying to make last-minute schedule arrangements for sickness and injury, or for calling in more personnel for assistance, it is unlikely officers living a distance away will be of any advantage. Iowa weather can make commuting to work unpredictable, leading to potential tardiness or absences.

The policy currently grants a 30-minute response time, which I believe is fair. It offers opportunity for a larger housing market and to attract new hires. Mr. Adams' new residence places him at a 35-minute response time when I made the calculations. Two previously employed police officers had existing residences in the 35-minute timeframe and were granted the five-minute allowance upon hiring. Despite the difference in this case where Mr. Adams was already compliant with the policy, I can accept granting the five-minute allowance in his favor.

Sincerely,



Matt L. Sporleder

Subject: Request for a Small Exception to the 30-Minute Commute Policy

Dear City of Story City,

I'm reaching out to respectfully ask for a five-minute exception to the City of Story City's 30-minute commute policy. I've always been reliable with my commute, having managed a similar setup in my last job without ever letting it affect my work or punctuality. I've also noticed that other officers at other agencies have handled slightly longer commutes without any issues, which makes me confident this small adjustment is doable.

This request comes from trying to balance a few important parts of my life. I serve in the Iowa Army National Guard, which sometimes requires extra time and travel for training or duties. To make things work, I've chosen a home that's a fair halfway point for me and my partner, helping us manage the high cost of living while keeping our travel burdens in check. This setup lets me stay focused on my responsibilities to the Story City Police Department while meeting my commitments elsewhere.

On top of that, being a law enforcement officer means I need to be at my best physically and mentally to serve our community well. A slightly longer commute gives me the chance to live in a place that supports my well-being, which I believe is more important than ever in a job as demanding as ours. This small change would help me keep up my energy and focus for the work we do every day.

I really appreciate you taking the time to consider this. Approving this minor exception would mean a lot, helping me stay dedicated to my role with the department, my service in the National Guard, and my family's needs.

Sincerely,

Aaron Adams

Patrol Officer, Story City Police Department



City of Story City, IA

## CLAIMS REGISTER REPORT

By Segment (Select Below)  
Payable Dates 7/14/2025 - 7/31/2025

Vendor Name	Description (Payable)	Amount
<b>Department: 1110 - POLICE DEPARTMENT</b>		
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	96.00
STORY COUNTY TREASURER	Dispatch services FY 25/26	5,933.04
VISA/SC PURCHASING	environmental testing, postag	9.10
LINSTAR	ID cards	38.40
WINDSTREAM	PHONE/POLICE	83.35
	<b>Department 1110 - POLICE DEPARTMENT Total:</b>	<b>6,159.89</b>
<b>Department: 1150 - FIRE DEPARTMENT</b>		
BLACK HILLS ENERGY	GAS SERVICE	47.87
	<b>Department 1150 - FIRE DEPARTMENT Total:</b>	<b>47.87</b>
<b>Department: 1190 - ANIMAL CONTROL</b>		
HEARTLAND PET HOSPITAL	TNR program	100.00
HEARTLAND PET HOSPITAL	TNR program	154.86
	<b>Department 1190 - ANIMAL CONTROL Total:</b>	<b>254.86</b>
<b>Department: 2210 - STREET/ROADWAY MAINT</b>		
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	48.00
HILL'S BACKHOE & TILING	Backhoe + labor- water servic	2,057.11
IOWA ONE CALL	ONE CALL	14.10
PREFERRED PEST MANAGEME	Pest control	50.00
MARTIN MARIETTA	gravel/rock	168.32
D & K PRODUCTS	herbicide/insecticide	2,182.00
BLACK HILLS ENERGY	GAS SERVICE	43.07
MENARDS COMMERCIAL CAPI	Monthly bill/receipts	25.98
	<b>Department 2210 - STREET/ROADWAY MAINT Total:</b>	<b>4,588.58</b>
<b>Department: 3370 - SOCIAL SERVICES</b>		
LEGAL AID SOCIETY	Donation in memory of Fred L	1,200.00
	<b>Department 3370 - SOCIAL SERVICES Total:</b>	<b>1,200.00</b>
<b>Department: 4410 - LIBRARY</b>		
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	16.00
COMPUTER RESOURCE SPECI	help with server, SSL certificat	112.50
SABRINA GOGERTY	July cleaning	262.50
QUILL.COM	paper, supplies	271.68
KONICA MINOLTA BUSINESS S	Drum replacement	1,316.68
VERNON LIBRARY SUPPLY	Date due slips	75.19
VERNON LIBRARY SUPPLY	Date due slips	75.20
OVERDRIVE	Overdrive/Bridges/Libby	552.24
OVERDRIVE	Overdrive/Bridges/Libby	552.24
CONVERSE CONDITIONED AIR	installed control board	678.93
A&A CONCRETE LLC	Park Ave ADA ramp, bollards,	7,925.00
AMAZON CAPITAL SERVICES	bldg & office supplies, memb	470.61
AMAZON CAPITAL SERVICES	bldg & office supplies, memb	12.79
AMAZON CAPITAL SERVICES	bldg & office supplies, memb	263.66
AMAZON CAPITAL SERVICES	bldg & office supplies, memb	376.17
AMAZON CAPITAL SERVICES	bldg & office supplies, memb	87.07
AUREON COMMUNICATIONS	LIBRARY SERVIE	64.94
BAKER & TAYLOR	books	642.73
BAKER & TAYLOR	books	213.27
BLACK HILLS ENERGY	GAS SERVICE	48.68
CLIVE PUBLIC LIBRARY	lost book replacement	14.49
FAYETTE COMMUNITY LIBRAR	audio books	20.00
LAURA LOOTS	Reimbursement- advertising/	9.82
SPORTS ILLUSTRATED	subscription	15.00
SOUTH HAMILTON RECORD-N	Subscription	34.00

## CLAIMS REGISTER REPORT

Payable Dates: 7/14/2025 - 7/31/2025

Vendor Name	Description (Payable)	Amount
STORY CITY SPACE CENTER	storage rent- July	70.00
VISA/BERTHA BARTLETT	website hosting, efax charges,	20.32
VISA/BERTHA BARTLETT	website hosting, efax charges,	19.95
VISA/BERTHA BARTLETT	website hosting, efax charges,	89.98
VISA/BERTHA BARTLETT	website hosting, efax charges,	299.97
<b>Department: 4410 - LIBRARY Total:</b>		<b>14,611.61</b>
<b>Department: 4430 - PARKS</b>		
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	32.00
PREFERRED PEST MANAGEME	Pest control	110.00
SEAMLESS PROS	Gazebo park roof projects	13,412.00
BLACK HILLS ENERGY	GAS SERVICE	43.07
ANGELA HALLADAY	July cleaning C/H + FVL	61.25
<b>Department 4430 - PARKS Total:</b>		<b>13,658.32</b>
<b>Department: 4440 - RECREATION DEPARTMENT</b>		
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	16.00
VISA/SC PURCHASING	Pool/rec supplies, concession	86.04
SHERWIN-WILLIAMS	painting supplies	181.32
INTENSITEE INC	Blastball, tee ball, b-ball camp	316.50
INTENSITEE INC	Blastball, tee ball, b-ball camp	370.50
INTENSITEE INC	Blastball, tee ball, b-ball camp	355.68
MARY GREELEY MED CENTER	Utilities	4,656.26
<b>Department 4440 - RECREATION DEPARTMENT Total:</b>		<b>5,982.30</b>
<b>Department: 4445 - SWIMMING POOL</b>		
VISA/SC PURCHASING	Pool/rec supplies, concession	120.21
VISA/SC PURCHASING	Pool/rec supplies, concession	56.25
VISA/SC PURCHASING	Pool/rec supplies, concession	75.08
VISA/SC PURCHASING	Pool/rec supplies, concession	279.19
VISA/SC PURCHASING	Pool/rec supplies, concession	-1,907.50
ACCO UNLIMITED	pool chemicals/supplies	2,129.05
PREFERRED PEST MANAGEME	Pest control	60.00
BLACK HILLS ENERGY	GAS SERVICE	560.07
BLACK HILLS ENERGY	GAS SERVICE	56.43
MENARDS COMMERCIAL CAPI	Monthly bill/receipts	21.54
MENARDS COMMERCIAL CAPI	Monthly bill/receipts	16.35
<b>Department 4445 - SWIMMING POOL Total:</b>		<b>1,466.67</b>
<b>Department: 4450 - CEMETERY</b>		
PORTABLE PRO	cemetery service	90.00
<b>Department 4450 - CEMETERY Total:</b>		<b>90.00</b>
<b>Department: 5520 - ECONOMIC DEVELOPMENT</b>		
FAREWAY STORES, INC	Development Agreement	800,000.00
<b>Department 5520 - ECONOMIC DEVELOPMENT Total:</b>		<b>800,000.00</b>
<b>Department: 5540 - PLANNING AND ZONING</b>		
STRAND ASSOCIATES, INC	Project 7044.014	116.50
<b>Department 5540 - PLANNING AND ZONING Total:</b>		<b>116.50</b>
<b>Department: 6300 - PARTIAL SELF FUNDING</b>		
BENEFITS INC	Claims/ 010-6003	3,162.44
BENEFITS INC	Claims	117.00
<b>Department 6300 - PARTIAL SELF FUNDING Total:</b>		<b>3,279.44</b>
<b>Department: 6611 - EXECUTIVE (MAYOR, ADM)</b>		
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	16.00
VISA/SC PURCHASING	Pool/rec supplies, concession	180.00
VISA/SC PURCHASING	Pool/rec supplies, concession	319.52
MARK A JACKSON	summer conference mileage r	224.00
<b>Department 6611 - EXECUTIVE (MAYOR, ADM) Total:</b>		<b>739.52</b>
<b>Department: 6620 - FINANCIAL AD (CLERK,TREA)</b>		
GANNETT IOWA LOCALIQ	MINUTES/NOTICES	844.80
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	16.00

## CLAIMS REGISTER REPORT

Payable Dates: 7/14/2025 - 7/31/2025

Vendor Name	Description (Payable)	Amount
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	16.00
STORY CITY POSTMASTER	2 rolls of stamps	156.00
VISA/SC PURCHASING	Pool/rec supplies, concession	20.00
VISA/SC PURCHASING	Pool/rec supplies, concession	354.00
VISA/SC PURCHASING	Pool/rec supplies, concession	820.23
COMPASS BUSINESS SOL	envelopes	165.00
<b>Department 6620 - FINANCIAL AD (CLERK,TREA) Total:</b>		<b>2,392.03</b>
<b>Department: 6650 - CITY HALL/SENIOR CENTER</b>		
PREFERRED PEST MANAGEME	Pest control	80.00
BLACK HILLS ENERGY	GAS SERVICE	68.74
MENARDS COMMERCIAL CAPI	Monthly bill/receipts	19.99
ANGELA HALLADAY	July cleaning C/H + FVL	297.50
<b>Department 6650 - CITY HALL/SENIOR CENTER Total:</b>		<b>466.23</b>
<b>Department: 6670 - DATA PROCESSING</b>		
SALTECH	Computer data services	365.00
<b>Department 6670 - DATA PROCESSING Total:</b>		<b>365.00</b>
<b>Department: 8761 - CAPITAL PROJECT</b>		
MAINLINE CONSTRUCTION, I	Project 08989039 SC water m	71,379.40
EMERGENT ARCHITECTURE	BBPL Renovation & Addition	5,556.76
<b>Department 8761 - CAPITAL PROJECT Total:</b>		<b>76,936.16</b>
<b>Department: 8766 - WATER MAIN IMPROVEMENTS</b>		
MAINLINE CONSTRUCTION, I	Project 08989039 SC water m	31,619.22
<b>Department 8766 - WATER MAIN IMPROVEMENTS Total:</b>		<b>31,619.22</b>
<b>Department: 8779 - WASTEWATER TREATMENT</b>		
GRIDOR CONSTRUCTION, INC.	Pay app 12 project 08989030	1,084,320.50
<b>Department 8779 - WASTEWATER TREATMENT Total:</b>		<b>1,084,320.50</b>
<b>Department: 9810 - WATER UTILITY</b>		
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	16.00
BIG STATE INDUSTRIAL SUPPL	safety tools	499.00
HILL'S BACKHOE & TILING	Story St/Garfield + Holm Ave r	6,307.14
HILL'S BACKHOE & TILING	Story St/Garfield + Holm Ave r	4,664.05
HILL'S BACKHOE & TILING	Backhoe + labor- water servic	3,774.06
HILL'S BACKHOE & TILING	Backhoe + labor- water servic	1,602.50
WOODRUFF CONSTRUCTION	Equipment repair	3,014.38
IOWA ONE CALL	ONE CALL	14.10
PREFERRED PEST MANAGEME	Pest control	50.00
HAWKINS INC	chemicals	2,075.88
GRAINGER PARTS OPERATION	office & shop supplies	243.54
BLACK HILLS ENERGY	GAS SERVICE	43.09
MENARDS COMMERCIAL CAPI	Monthly bill/receipts	264.46
MENARDS COMMERCIAL CAPI	Monthly bill/receipts	233.87
AGSOURCE LABORATORIES	WW, DW coliform testing	72.50
AGSOURCE LABORATORIES	WW, DW coliform testing	320.50
DSG	parts (paving risers)	122.96
<b>Department 9810 - WATER UTILITY Total:</b>		<b>23,318.03</b>
<b>Department: 9815 - SEWER UTILITY</b>		
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	32.00
VISA/SC PURCHASING	environmental testing, postag	150.00
TG TECHNICAL SERVICES	Gas monitor calibration	165.84
IOWA ONE CALL	ONE CALL	14.10
UNITY POINT CLINIC	testing	42.00
CENTRAL IOWA DIST	Cleaning supplies	525.00
HAWKINS INC	chemicals	2,717.00
BLACK HILLS ENERGY	GAS SERVICE	46.42
IOWA DEPT OF NATURAL RES	annual NPDES permit fee	210.00
MENARDS COMMERCIAL CAPI	Monthly bill/receipts	16.97
AGSOURCE LABORATORIES	WW testing	272.75
AGSOURCE LABORATORIES	WW testing	291.50

CLAIMS REGISTER REPORT

Payable Dates: 7/14/2025 - 7/31/2025

Vendor Name

Description (Payable)

Amount

AGSOURCE LABORATORIES

WW testing

529.40

Department 9815 - SEWER UTILITY Total:

5,012.98

Grand Total:

2,076,625.71

## Report Summary

## Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	46,710.09
033 - GILBERT PUBLIC LIBRARY	840.71
040 - ECON DEV REVOLVING LOAN	800,000.00
110 - ROAD USE TAX	4,588.58
115 - PARTIAL SELF FUNDING	3,279.44
146 - AMERICAN RESCUE PLAN	71,379.40
316 - WATER PROJECTS	31,619.22
333 - LIBRARY EXPANSION PROJECT	5,556.76
600 - WATER UTILITY	23,318.03
610 - SEWER UTILITY	5,012.98
615 - WW TREATMENT PLANT	1,084,320.50
<b>Grand Total:</b>	<b>2,076,625.71</b>

## Account Summary

Account Number	Account Name	Payment Amount
001-1110-6150	INSURANCE, GROUP HE	96.00
001-1110-6373	TELEPHONE	83.35
001-1110-6413	PAYMENTS TO OTHER A	5,933.04
001-1110-6507	MISC. OPERATING SUPP	38.40
001-1110-6508	PETTY CASH/POSTAGE	9.10
001-1150-6371	UTILITIES	47.87
001-1190-6413	PAYMENTS TO OTHER A	254.86
001-3370-6413	PAYMENTS TO OTHER A	1,200.00
001-4410-6150	INSURANCE, GROUP HE	16.00
001-4410-6320	BUILDING & GROUNDS	9,519.54
001-4410-6371	UTILITIES	48.68
001-4410-6373	TELEPHONE	64.94
001-4410-6490	PROFESSIONAL SERVICE	1,337.00
001-4410-6499	MISCELLANEOUS	19.95
001-4410-6500	PROGRAMMING	99.80
001-4410-6502	TECHNOLOGY	312.76
001-4410-6505	CATALOGING SUPPLIES	338.85
001-4410-6506	OFFICE SUPPLIES	647.85
001-4410-6770	MAGAZINES	49.00
001-4410-6772	BOOKS	764.29
001-4410-6774	ONLINE LICENSING/DAT	552.24
001-4430-6150	INSURANCE, GROUP HE	32.00
001-4430-6371	UTILITIES	43.07
001-4430-6498	CONTRACTUAL SERVICES	171.25
001-4430-6798	CAPITAL PROJECT	13,412.00
001-4440-6150	INSURANCE, GROUP HE	16.00
001-4440-6320	BUILDING & GROUNDS	181.32
001-4440-6371	UTILITIES	4,656.26
001-4440-6499	MISCELLANEOUS	1,042.68
001-4440-6727	CAPITAL EQUIPMENT	86.04
001-4445-6320	BUILDING & GROUNDS	141.75
001-4445-6332	VEHICLE REPAIR & MAIN	16.35
001-4445-6371	UTILITIES	616.50
001-4445-6490	PROFESSIONAL SERVICE	60.00
001-4445-6503	MERCHANDISE FOR RES	131.33
001-4445-6507	MISC. OPERATING SUPP	2,408.24
001-4445-6798	CAPITAL PROJECT	-1,907.50
001-4450-6490	PROFESSIONAL SERVICE	90.00
001-5540-6490	PROFESSIONAL SERVICE	116.50
001-6611-6150	INSURANCE, GROUP HE	16.00
001-6611-6230	TRAVEL & TRAINING	499.52
001-6611-6499	MISCELLANEOUS	224.00



Account Summary		
Account Number	Account Name	Payment Amount
001-6620-6150	INSURANCE, GROUP HE	32.00
001-6620-6230	TRAVEL & TRAINING	20.00
001-6620-6402	PUBLICATION ADV/LEGA	844.80
001-6620-6499	MISCELLANEOUS	354.00
001-6620-6506	OFFICE SUPPLIES	985.23
001-6620-6508	PETTY CASH/POSTAGE	156.00
001-6650-6320	BUILDING & GROUNDS	317.49
001-6650-6371	UTILITIES	68.74
001-6650-6490	PROFESSIONAL SERVICE	80.00
001-6670-6490	PROFESSIONAL SERVICE	365.00
033-4410-6505	CATALOGING SUPPLIES	75.20
033-4410-6772	BOOKS	213.27
033-4410-6774	ONLINE LICENSING/DAT	552.24
040-5520-6413	PAYMENTS TO OTHER A	800,000.00
110-2210-6150	INSURANCE, GROUP HE	48.00
110-2210-6371	UTILITIES	43.07
110-2210-6490	PROFESSIONAL SERVICE	2,121.21
110-2210-6499	MISCELLANEOUS	25.98
110-2210-6507	MISC. OPERATING SUPP	2,182.00
110-2210-6526	ROAD MAINT. SUPPLIES	168.32
115-6300-6150	INSURANCE, GROUP HE	3,279.44
146-8761-6798	CAPITAL PROJECT	71,379.40
316-8766-6798	CAPITAL PROJECT	31,619.22
333-8761-6491	CONSULTANT/PROF FEES	5,556.76
600-9810-6150	INSURANCE, GROUP HE	16.00
600-9810-6350	EQUIPMENT REPAIR &	3,014.38
600-9810-6371	UTILITIES	43.09
600-9810-6490	PROFESSIONAL SERVICE	16,927.81
600-9810-6499	MISCELLANEOUS	264.46
600-9810-6507	MISC. OPERATING SUPP	3,052.29
610-9815-6150	INSURANCE, GROUP HE	32.00
610-9815-6320	BUILDING & GROUNDS	16.97
610-9815-6350	EQUIPMENT REPAIR &	165.84
610-9815-6371	UTILITIES	46.42
610-9815-6413	PAYMENTS TO OTHER A	210.00
610-9815-6490	PROFESSIONAL SERVICE	1,299.75
610-9815-6507	MISC. OPERATING SUPP	3,242.00
615-8779-6798	CAPITAL PROJECT	1,084,320.50
Grand Total:		2,076,625.71

Project Account Summary		Payment Amount
Project Account Key		2,076,625.71
**None**		
Grand Total:		2,076,625.71

Bertha Bartlett Public Library  
Board of Trustees  
Minutes  
June 23, 2025

Chris Feil, board President, opened the meeting at 6:30p.m. Attending were Trustees Chris Feil, Duane Fournier, Ashlee Mullenbach, Lynn Cummins, Grant Reimers, Laura Donaldson, and Theresa Sens; Tara Turner, library director; Shelley Hart of the foundation; Mary Kay Solberg and Mark Jackson.

The agenda was reviewed. A motion was made by Duane, second by Grant to approve the agenda as written. All approved.

Minutes were reviewed from the May meeting. A motion to approve the minutes as written was made by Theresa, second by Lynn. All approved.

Citizens Appearance – nothing today.

Foundation Report - Shelley gave the report to the board. Donor wall will be installed this month; a donor reception and public open house is scheduled for July 31/August 1; and they request a report from the Trustees after their strategic planning meeting in September so the foundation may evaluate their goals going forward.

Treasurer's Report - Financial and Budget reports were reviewed by Duane. Story City is ending the fiscal year within 1% of the budget. Gilbert library went slightly over budget this year. The board reviewed the June 2025 bills. A motion to approve the bills for June 2025 was made by Duane, second by Theresa. All approved.

Circulation Report – Tara reviewed the Circulation report for the board and gave a library update. Gilbert's library has a partnership with Dog Eared Books in Ames through which they donate books they purchase which can not be sold or returned. The participation for the Summer Reading Program is strong and meeting library goals.

Correspondence – None this month.

Gilbert Update - Tara gave the Gilbert update. She recently met with city council and there are discussions ongoing about renovations or expansions for the Gilbert library space.

Board Training Opportunity – The board reviewed and discussed the current bylaws and possibly changing the language to allow for at-large trustees. No decision made yet. **Need to have changes to bylaws decided by the August meeting for inclusion in the ballot measure.**

Building Project Updates – Tara and Chris gave a building project update to the board. Discussion of outstanding problem areas and proposed solutions. A final walkthrough with the architect will be needed. The city has not yet awarded substantial completion.

Handicapped ramp – The board reviewed and discussed quotes provided by AA Concrete and Grimes Asphalt for handicapped ramp, railing, and book drop bollards.

**Duane made a motion to Approve the bid from AA Concrete for Bollards at Book drop, Back sidewalk replacement, Sidewalk Alternate 2 with additional \$2600 for stainless steel rails. Second by Laura. All approved.**

Converse air – Board discussed the need for a replacement of one air conditioning unit that is not functioning. **Theresa moved to approve the Converse Conditioned Air proposal for replacement of both units. Laura second. All approved.**

#### Old Business:

- Open House August 1. There will be a donor reception on the evening of July 31 with a public open house/ribbon cutting on August 1. Discussed that library may open at 3pm for the open house, with the first magician performance at 4pm, a ribbon cutting at 5pm and the second performance at 5:30. Trustees should be present in the new space to discuss the renovations during the open house.

Policy Updates- Collection Development Policy and Controversial Materials form. Reviewed and discussed proposed updates to the policy.

**Lynn moved to approve the revised policy with corresponding request for reconsideration. Ashlee second. All approved.**

#### New Business

- Volunteers are needed to work with staff for final cleaning and moving of items/carts after construction is complete. This is an ongoing need.
- Discussion of officers – voting will take place in July.
  - Chris and Grant are leaving the board and this is their last meeting.
  - Two new board members will be appointed in time for our next meeting.
  - New officers will be elected at the July meeting.

Our next meeting will be **July 28 2025 at 6:30pm.**

Theresa made a motion to adjourn the meeting at 7:53pm. Laura second. All approved.

Respectfully

Theresa Sens, Secretary/Trustee