



504 Broad Street ▲ Story City, IA 50248

🌐 CityofStoryCity.org

515.733.2121

**COUNCIL AGENDA
MONDAY, OCTOBER 6, 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 SEPTEMBER 15, 2025 REGULAR AND SEPTEMBER 25, 2025 SPECIAL MEETING MINUTES
- IV. CITIZEN APPEARANCE:
 - A)
- V. LEGAL ITEMS:
 - A) Ordinance No. 364 – Amending the Code of Ordinances by Amending Provisions Pertaining to Fireworks, Second Reading
 - B) Ordinance No. 365 – Amending the Code of Ordinances by Amending Provisions Pertaining to Conflict of Interest, Second Reading
 - C) Ordinance No. 366 – Amending the Code of Ordinances by Amending Provisions Pertaining to Liquor Licenses and Wine and Beer Permits, Second Reading
 - D) Ordinance No. 367 – Amending the Code of Ordinances by Amending Provisions Pertaining to Cigarette and Tobacco Permits, Second Reading
 - E) Ordinance No. 368 – Amending the Code of Ordinances by Adding A New Section Prohibiting False Representation of Service Animal, Second Reading
 - F) Ordinance No. 369 – Amending the Code of Ordinances by Amending Provisions Pertaining to Public Hearing Requirements, Second Reading
 - G) Resolution No. 25-51 – Accepting Work of Contractor on 2024 Water Main Improvement Project

- H) Resolution No. 25-52 – Approving an Application of American Packaging Corporation to the Iowa Economic Development Authority High Quality Jobs Program
- I) Resolution No. 25-53 – A Proposal for the Disposition of the City’s Interest in Certain Real Property and Scheduling a Public Hearing on Such Proposal
- J)

VI. ADMINISTRATIVE ITEMS:

- A) Approve Construction Pay Applications and Change Orders:
 - 1. Wastewater Treatment Facility Upgrade Pay Application No. 15
 - 2. 2024 Water Main Project Change Order No. 4
 - 3. 2024 Water Main Project Pay Application No.4/Final
 - 4. North Park Restroom Building Project Pay Application No. 1
 - 5. Rich Olive Street Improvements Project Pay Application No. 3
 - 6. 2025 Broad Street Water Main Replacement Project Pay Application No. 1
 - 7.
- B) Approve American Packaging Corporation 2025 Addition Site Plan
- C) Request Authorization to Purchase Cloudpermit Software
- D) Preliminary Discussion on FY 2025-26 Budget: Water & Wastewater and Streets
- E)

VII. PERMITS:

- A) Tobacco:
 - 1. TFL Inc – 527 Park Ave.
 - 2.
- B) Liquor:
 - 1. TFL Inc – 527 Park Ave.
 - 2. Norse Nest – 301 Washington St.
 - 3.
- C)

VIII. MAYOR & CITY COUNCIL AGENDA ITEMS:

- A) Sidewalk Improvement Application:
 - 1. Trent and Tosha Whipple – 124 Hazel Ave.
 - 2.
- B) Tax Abatement Application:
 - 1. Blama Properties LLC – 1811 Rich Olive St.
 - 2.

- C) Scandinavian Days Update
- 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

September 15, 2025

Mayor Jensen called the council meeting to order on Monday, September 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: Nicole Engelhardt, ACT Insurance; Trent Whipple, Story City Fire Department Chief; Mike McGuigan, Story City EMS Chief; Matt Sporleder, Story City Chief of Police; Jake Edwards, Police Officer; Anna Gay, Jenna Erickson, Brenda Bright, Joe Arends, numerous community members; Scott Nibe, American Legion (6:50 p.m.)

Motion by Sporleder, seconded by O'Connor, to approve the agenda

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

Nay: None

Motion Carried.

Motion by Ostrem, seconded by Phillips, to approve the September 2, 2025 regular meeting minutes.

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

Nay: None

Motion Carried.

LEGAL ITEMS

- A) **Ordinance No. 364** – Amending the Code of Ordinances by Amending Provisions Pertaining to Fireworks, First Reading

Motion by Ostrem, seconded by O'Connor, to approve Ordinance No. 364

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

Nay: None

Motion Carried.

- B) **Ordinance No. 365** – Amending the Code of Ordinances by Amending Provisions Pertaining to Conflict of Interest, First Reading

Motion by Phillips, seconded by Sporleder, to approve Ordinance No. 365

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

Nay: None

Motion Carried.

- C) **Ordinance No. 366** – Amending the Code of Ordinances by Amending Provisions Pertaining to Liquor Licenses and Wine and

Beer Permits, First Reading

Motion by Ostrem, seconded by Phillips, to approve Ordinance No. 366

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

Nay: None

Motion Carried.

- D) **Ordinance No. 367** – Amending the Code of Ordinances by Amending Provisions Pertaining to Cigarette and Tobacco Permits, First Reading
Motion by Solberg, seconded by O'Connor, to approve Ordinance No. 367
Aye: Ostrem, Phillips, Solberg, O'Connor, and Sporleder
Nay: None
Motion Carried.
- E) **Ordinance No. 368** – Amending the Code of Ordinances by Adding A New Section Prohibiting False Representation of Service Animal, First Reading
Motion by O'Connor, seconded by Phillips, to approve Ordinance No. 368
Aye: Ostrem, Phillips, Solberg, O'Connor, and Sporleder
Nay: None
Motion Carried.
- F) **Ordinance No. 369** – Amending the Code of Ordinances by Amending Provisions Pertaining to Public Hearing Requirements, First Reading
Motion by Sporleder, seconded by Solberg, to approve Ordinance No. 369
Aye: Ostrem, Phillips, Solberg, O'Connor, and Sporleder
Nay: None
Motion Carried.
- G) **Ordinance No. 370** – Amending Chapter 22 of the Municipal Code to Modify the Qualifications and Terms of Office of the Trustees of the Library Board, Waive Two Reading and Proceed to Final Reading

First Consideration, Solberg moved adoption, O'Connor seconded.
Aye: Ostrem, Phillips, Solberg, O'Connor, and Sporleder
Nay: None
Motion Carried.

Second consideration, Ostrem moved adoption, Phillips seconded.
Aye: Ostrem, Phillips, Solberg, O'Connor, and Sporleder
Nay: None
Motion Carried.

O'Connor moved motion to suspend the rule and proceed to final consideration.
Phillips seconded.

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

Nay: None

Motion Carried.

Final consideration, Ostrem moved adoption, Solberg seconded.

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

Nay: None

Motion Carried.

- H) **Resolution No. 25-50** – Requesting that the Commissioner of Elections for Story County Place a Public Measure on Ballot at the Next Municipal Election

Motion by Solberg, seconded by O'Connor, to approve Resolution No. 25-50

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

Nay: None

Motion Carried.

ADMINISTRATIVE ITEMS

- A) Preliminary Discussion on FY 2025-26 Budget: Police, Fire, and First Responders

Matt Sporleder, Chief of Police, presented a summary of budget items from the previous and current fiscal year, as well as 26/27 budget expectations.

Trent Whipple, Fire Chief, presented a summary of budget items from the previous and current fiscal year, as well as 26/27 budget expectations.

Mike McGuigan, Chief of EMS, presented a summary of budget items from the previous and current fiscal year, as well as 26/27 budget expectations.

MAYOR & CITY COUNCIL AGENDA ITEMS

- A) Hearing on Vicious Dog, With Possible Council Action:

Sam Block and Anna Gay - 421 Story St.

Comments presented by Anna Gay, Brenda Bright, Jenna Erickson, Joe Arends followed with discussion by mayor and council.

Motion by Solberg, seconded by O'Connor, to retain original decision by Administrator Jackson that the dog must be removed from the city.

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

Nay: None

Motion Carried.

- B) Request from American Legion to Create Parking in Right of Way
Scott Nibe presented the request to council.
Motion by O'Connor, seconded by Phillips, to approve.
Aye: Ostrem, Phillips, Solberg, O'Connor, and Sporleder
Nay: None
Motion Carried.
- C) Sidewalk Improvement Applications:
1. Anderson Street – 609 Lafayette
Motion by Ostrem, seconded by Phillips to approve.
Aye: Ostrem, Phillips, Solberg, O'Connor, and Sporleder
Nay: None
Motion Carried.

APPROVAL OF BILLS AND CLAIMS

Motion by O'Connor, seconded by Solberg, to approve payment of bills and claims.
Aye: Ostrem, Phillips, Solberg, O'Connor, and Sporleder
Nay: None
Motion Carried.

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

- Administrator Jackson reported that there is an ISU class doing a study on sidewalks and city signage.
- CM Ostrem reported weeds overgrowing the sidewalk on Maple near the Elementary School

ADJOURNMENT

There being no further business before council, the meeting was adjourned at 7:37 p.m.

ATTEST:

Heather Slifka, City Clerk

Mike Jensen, Mayor

STORY CITY, IOWA

September 25, 2025

Mayor Pro Tem Sporleder called the special council meeting to order on Thursday September 25, 2025 at 8:30 a.m. at City Hall.

Present: City Clerk Slifka

Council Members: Ostrem, O'Connor, Sporleder

Absent: Mayor Jensen, CM Phillips, CM Solberg

Motion by O'Connor, seconded by Ostrem, to approve the agenda.

Aye: Ostrem, O'Connor, Sporleder

Nay: None

Motion Carried.

PERMITS

A) Liquor:

Thirsty Pigs LLC- Broad St.

Motion by Ostrem, seconded by O'Connor, to approve the Liquor Permit for

Thirsty Pigs, LLC- for Broad St.

Aye: Ostrem, O'Connor, Sporleder

Nay: None

Motion Carried.

There being no further business before council, the meeting adjourned at 8:33 a. m.

ATTEST:

Heather Slifka, City Clerk

Dave Sporleder, Mayor Pro Tem

ORDINANCE NO. 364

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF STORY CITY, IOWA, BY AMENDING PROVISIONS PERTAINING TO FIREWORKS

Be It Enacted by the City Council of the City of Story City, Iowa:

SECTION 1. SUBSECTION MODIFIED. Subsection 2 of Section 41.13 of the Code of Ordinances of the City of Story City, Iowa, is repealed and the following adopted in lieu thereof:

2. Consumer Fireworks.

A. Use and Explosion. It is unlawful for any person to use or explode consumer fireworks within the City outside of the following dates which are allowed by Section 364.2(6) of the *Code of Iowa*:

(1) July 3 between the hours of 9:00 a.m. and 10:00 p.m.

a. Except when July 3 falls on a Saturday or Sunday preceding July 4, in which fireworks shall be allowed between the hours of 9:00 a.m. and 11:00 p.m.

(2) July 4 between the hours of 9:00 a.m. and 11:00 p.m.

(3) December 31 between the hours of 9:00 a.m. and 12:30 a.m. on the immediately following day.

This paragraph does not apply to novelties.

B. City Allowed Dates.

(1) No other dates or times permitted.

C. It is unlawful for any person to use consumer fireworks on real property other than that person's real property or on the real property of a person who has consented to the use of consumer fireworks on that property.

D. A person shall not use consumer firework on any public property (parks, streets, sidewalks, trails, right-of-way etc.), unless approved by the Council

E. Sale, Transfer, and Purchase.

(1) Sale. The sale of consumer fireworks shall at all times be conducted in accordance with the provisions of the Iowa Code and the administrative rules adopted by the Iowa State Fire Marshal relating to the sale, transfer, and purchase of consumer fireworks. Accordingly, it shall be unlawful to sell consumer fireworks without meeting the requirements specified in the Iowa Code and by the State Fire Marshal. The following additional requirements or limitations must also be met:

(i) Approved consumer fireworks sales meeting the requirements of this chapter shall be allowed only between June 1 and July 8 and from December 10 until January 3.

(ii) Approved consumer fireworks sales meeting the requirements of this chapter shall be allowed only from an approved permanent structure or building, located in the C-1

Highway Commercial District or the M-1, M-1A and M-2 Industrial Districts.

(2) Requirements. Prior to engaging in the sale of consumer fireworks, a person, firm, partnership, or entity who sells consumer fireworks shall (i) provide the Fire Chief of the City of Story City with proof of a valid and current license issued by the State Fire Marshal, (ii) obtain a permit from the Fire Chief following inspection of the property, building, or premise from which sales will be conducted. Said permit shall be effective for one year from the date of issuance. Issuance of a new permit shall only be made after re-inspection of the property, building, or premises by the Fire Chief.

(3) Fire Inspection. Any permanent structure or building intended for the sale of consumer fireworks shall have an initial fire inspection completed by the Fire Chief prior to engaging in the sale of consumer fireworks. The Fire Chief or the Chief's designee shall cause an annual inspection to occur meeting the requirements of the National Fire Protection Code 1124 (2006 edition) and the current fire code adopted by the City of Story City. An annual inspection fee in the amount of \$100.00 shall be assessed.

(4) Transient Merchants. A person, firm, partnership, or entity who sells consumer fireworks and meets the definition of a Transient Merchant, as that term is defined in Chapter 122 of the Story City Code of Ordinances, shall be subject to the provisions provided in said Chapter 122 of the Story City Code of Ordinances.

(5) Revocation of Fireworks Sales Permit. The Fire Chief may, for cause, revoke the permit for the sale of consumer fireworks. An appeal of the decision may be taken to the City Administrator by filing a written notice with the City Clerk. The written notice must be filed with the City Clerk within ten (10) days of the Fire Chief's decision to revoke the permit. The City Administrator shall schedule a hearing on the appeal within seven (7) days from the receipt of the notice. The appeal shall stay the decision of the Fire Chief unless the City Administrator directs otherwise. At the hearing, the applicant shall have the opportunity to present evidence or arguments the applicant may have as to why the action of the Fire Chief should not be approved by the City Administrator. The City Administrator shall render a written decision on the appeal within seven (7) days after the hearing. The decision of the City Administrator shall be final. The parties may extend the time limits set forth herein by mutual agreement.

SECTION 2. 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 3. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed by the Council on the _____ day of _____, _____, and approved this _____ day of _____, _____.

Mike Jensen, Mayor

ATTEST:

Heather Slifka, City Clerk

First Reading: September 15, 2025

Second Reading: _____

Third Reading: _____

I certify that the foregoing was published as Ordinance No.364 on the _____ day of _____, _____.

Heather Slifka, City Clerk

ORDINANCE NO. 365

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF STORY CITY, IOWA, BY AMENDING PROVISIONS PERTAINING TO CONFLICT OF INTEREST

Be It Enacted by the City Council of the City of Story City, Iowa:

SECTION 1. SUBSECTION MODIFIED. Subsection 1 of Section 5.07 of the Code of Ordinances of the City of Story City, Iowa, is repealed and the following adopted in lieu thereof:

1. Compensation of Officers. The payment of lawful compensation of a City officer, volunteer firefighter as defined in Section 85.61 of the *Code of Iowa*, emergency medical care provider as defined in Section 147A.1 of the *Code of Iowa*, or employee holding more than one City office or position, the holding of which is not incompatible with another public office or is not prohibited by law. This subsection shall not be construed to prohibit nominal stipends, compensation, incentives, or benefits for volunteer firefighters or emergency medical care providers.

(Code of Iowa, Sec. 362.5(3)(a))

SECTION 2. 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 3. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed by the Council on the _____ day of _____, _____, and approved this _____ day of _____, _____.

Mike Jensen, Mayor

ATTEST:

Heather Slifka, City Clerk

First Reading: September 15, 2025

Second Reading: _____

Third Reading: _____

I certify that the foregoing was published as Ordinance No.365 on the _____ day of _____, _____.

Heather Slikfa, City Clerk

ORDINANCE NO. 366

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF STORY CITY, IOWA, BY AMENDING PROVISIONS PERTAINING TO LIQUOR LICENSES AND WINE AND BEER PERMITS

Be It Enacted by the City Council of the City of Story City, Iowa:

SECTION 1. SUBSECTION MODIFIED. Subsection 8 of Section 120.05 of the Code of Ordinances of the City of Story City, Iowa, is repealed and the following adopted in lieu thereof:

8. Keep on premises covered by a retail alcohol license any alcoholic liquor in any container except the original package purchased from the Iowa Department of Revenue and except mixed drinks or cocktails mixed on the premises for immediate consumption. However, mixed drinks or cocktails that are mixed on the premises and are not for immediate consumption may be consumed on the licensed premises, subject to Section 123.49, Subsection 2, Paragraph D, Subparagraphs (2), (3), and (4) of the *Code of Iowa*.

(Code of Iowa, Sec. 123.49(2)(d)(2), (3), and (4))

SECTION 2. 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 3. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed by the Council on the _____ day of _____, _____, and approved this _____ day of _____, _____.

Mike Jensen, Mayor

ATTEST:

Heather Slifka, City Clerk

First Reading: September 15, 2025

Second Reading: _____

Third Reading: _____

I certify that the foregoing was published as Ordinance No.366 on the _____ day of _____, _____.

Heather Slifka, City Clerk

ORDINANCE NO. 367

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF STORY CITY, IOWA, BY AMENDING PROVISIONS PERTAINING TO CIGARETTE AND TOBACCO PERMITS

Be It Enacted by the City Council of the City of Story City, Iowa:

SECTION 1. CHAPTER MODIFIED. Chapter 121 of the Code of Ordinances of the City of Story City, Iowa, is repealed and the following adopted in lieu thereof:

CHAPTER 121

CIGARETTE AND TOBACCO PERMITS

121.01 Definitions
121.02 Permit Required
121.03 Application
121.04 City Approval
121.05 Fees
121.06 Issuance

121.07 Expiration
121.08 Refunds
121.09 Persons Under Legal Age
121.10 Self-Service Sales Prohibited
121.11 Permit Revocation

121.01 DEFINITIONS. For use in this chapter the following terms are defined:
(Code of Iowa, Sec. 453A.1)

1. “Alternative nicotine product” means a product, not consisting of or containing tobacco, that provides for the ingestion into the body of nicotine, whether by chewing, absorbing, dissolving, inhaling, snorting, or sniffing, or by any other means. “Alternative nicotine product” does not include cigarettes, tobacco products, or vapor products, or a product that is regulated as a drug or device by the United States Food and Drug Administration under Chapter V of the Federal Food, Drug, and Cosmetic Act.
2. “Cigarette” means any roll for smoking made wholly or in part of tobacco, or any substitute for tobacco, irrespective of size or shape and irrespective of tobacco or any substitute for tobacco being flavored, adulterated, or mixed with any other ingredient, where such roll has a wrapper or cover made of paper or any other material. However, cigarettes shall not be construed to include cigars.
3. “Department” means the State Department of Revenue.
4. “Place of business” means any place where cigarettes, tobacco products, alternative nicotine products, or vapor products are sold, stored, or kept for the purpose of sale or consumption by a retailer.
5. “Retailer” means every person who sells, distributes, or offers for sale for consumption, or possesses for the purpose of sale for consumption, cigarettes, alternative nicotine products, or vapor products, irrespective of the quantity or amount or the number of sales, or who engages in the business of selling tobacco, tobacco products, alternative nicotine products, or vapor products to ultimate consumers.
6. “Self-service display” means any manner of product display, placement, or storage from which a person purchasing the product may take possession of the product, prior to purchase, without assistance from the retailer or employee of the retailer, in removing the product from a restricted access location.

7. "Tobacco products" means the following: cigars; little cigars; cheroots; stogies; periques; granulated, plug cut, crimp cut, ready rubbed, and other smoking tobacco; snuff; cavendish; plug and twist tobacco; fine-cut and other chewing tobaccos; shorts or refuse scraps, clippings, cuttings, and sweepings of tobacco; and other kinds and forms of tobacco prepared in such manner as to be suitable for chewing or smoking in a pipe or otherwise, or for both chewing and smoking, but does not mean cigarettes.

8. "Vapor product" means any noncombustible product, which may or may not contain nicotine, that employs a heating element, power source, electronic circuit, or other electronic, chemical, or mechanical means, regardless of shape or size, that can be used to produce vapor from a solution or other substance. "Vapor product" includes an electronic cigarette, electronic cigar, electronic cigarillo, electronic pipe, or similar product or device, and any cartridge or other container of a solution or other substance, which may or may not contain nicotine, that is intended to be used with or in an electronic cigarette, electronic cigar, electronic cigarillo, electronic pipe, or similar product or device. "Vapor product" does not include a product regulated as a drug or device by the United States Food and Drug Administration under Chapter V of the Federal Food, Drug, and Cosmetic Act.

121.02 PERMIT REQUIRED.

1. Retail Cigarette Permits. It is unlawful for any person, other than a holder of a retail permit, to sell cigarettes, alternative nicotine products, or vapor products at retail and no retailer shall distribute, sell, or solicit the sale of any cigarettes, alternative nicotine products, or vapor products within the City without a valid permit for each place of business. The permit shall, at all times, be publicly displayed at the place of business so as to be easily seen by the public and the persons authorized to inspect the place of business.

(Code of Iowa, Sec. 453A.13(1))

2. Retail Tobacco Permits. It is unlawful for any person to engage in the business of a retailer of tobacco, tobacco products, alternative nicotine products, or vapor products at any place of business without first having received a permit as a retailer for each place of business owned or operated by the retailer.

(Code of Iowa, Sec. 453A.47A(1))

A retailer who holds a retail cigarette permit is not required to also obtain a retail tobacco permit. However, if a retailer only holds a retail cigarette permit and that permit is suspended, revoked, or expired, the retailer shall not sell any tobacco, tobacco products, alternative nicotine products, or vapor products, during such time.

(Code of Iowa, Sec. 453A.47A(4))

121.03 APPLICATION. A retailer shall submit to the department an application on forms furnished by the department, accompanied by the required fees and adequate bond as provided in Section 453A.14, of the *Code of Iowa*. Applications, any supporting documentation, and the associated fees shall be submitted electronically to the department.

(Code of Iowa, Sec. 453A.13(5))

121.04 CITY APPROVAL. The City may approve retail permit applications for applicants with a place of business within the City limits. The City shall use the electronic portal of the department to process retail permit applications. Upon approval of a retail permit application by the City the department shall issue the permit to the applicant on behalf of the City.

(Code of Iowa, Sec. 453A.13(2))

121.05 FEES. The fee for a retail cigarette or tobacco permit shall be as follows:
(Code of Iowa, Sec. 453A.13(3)(b) and 453A.47A(7))

FOR PERMITS GRANTED DURING:	FEE:
July, August, or September	\$ 75.00
October, November, or December	\$ 56.25
January, February, or March	\$ 37.50
April, May, or June	\$ 18.75

121.06 ISSUANCE. Each permit issued shall describe clearly the place of business for which it is issued and shall be nonassignable.
(Code of Iowa, Sec. 453A.13(9))

121.07 EXPIRATION. All permits shall expire on June 30 of each year. A permit shall not be granted or issued until the applicant has paid the fees to the department for the next period ending on June 30.
(Code of Iowa, Sec. 453A.13(3)(a))

121.08 REFUNDS. A retailer may surrender an unrevoked permit and receive a refund from the City, except during April, May, or June, in accordance with the schedule of refunds as provided in Section 453A.13 or 453A.47A of the Code of Iowa.
(Code of Iowa, 453A.13(4) and 453A.47A(8))

121.09 PERSONS UNDER LEGAL AGE. A person shall not sell, give, or otherwise supply any tobacco, tobacco products, alternative nicotine products, vapor products, or cigarettes to any person under 21 years of age. The provision of this section includes prohibiting a person under 21 years of age from purchasing tobacco, tobacco products, alternative nicotine products, vapor products, and cigarettes from a vending machine. If a retailer or employee of a retailer violates the provisions of this section, the Council shall, after written notice and hearing, and in addition to the other penalties fixed for such violation, assess the following:

1. For a first violation, the retailer shall be assessed a civil penalty in the amount of \$300.00. Failure to pay the civil penalty as ordered under this subsection shall result in automatic suspension of the permit for a period of 14 days.
2. For a second violation within a period of two years, the retailer shall be assessed a civil penalty in the amount of \$1,500.00 or the retailer's permit shall be suspended for a period of 30 days. The retailer may select its preference in the penalty to be applied under this subsection.
3. For a third violation within a period of three years, the retailer shall be assessed a civil penalty in the amount of \$1,500.00 and the retailer's permit shall be suspended for a period of 30 days.
4. For a fourth violation within a period of three years, the retailer shall be assessed a civil penalty in the amount of \$1,500.00 and the retailer's permit shall be suspended for a period of 60 days.
5. For a fifth violation within a period of four years, the retailer's permit shall be revoked.

The Clerk shall give 10 days' written notice to the retailer by mailing a copy of the notice to the place of business as it appears on the application for a permit. The notice shall state the reason for the contemplated action and the time and place at which the retailer may appear and be heard.

(Code of Iowa, Sec. 453A.2, 453A.22, and 453A.36(6))

121.10 SELF-SERVICE SALES PROHIBITED. Except for the sale of cigarettes through a cigarette vending machine as provided in Section 453A.36(6) of the *Code of Iowa*, a retailer shall not sell or offer for sale tobacco, tobacco products, alternative nicotine products, vapor products, or cigarettes through the use of a self-service display.

(Code of Iowa, Sec. 453A.36A)

121.11 PERMIT REVOCATION. Following a written notice and an opportunity for a hearing, as provided by the *Code of Iowa*, the Council may also revoke a permit issued pursuant to this chapter for a violation of Division I of Chapter 453A of the *Code of Iowa* or any rule adopted thereunder. If a permit is revoked, a new permit shall not be issued to the permit holder for any place of business, or to any other person for the place of business at which the violation occurred, until one year has expired from the date of revocation, unless good cause to the contrary is shown to the Council. The Clerk shall report the revocation or suspension of a retail permit to the department within 30 days of the revocation or suspension.

(Code of Iowa, Sec. 453A.22)

SECTION 2. 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 3. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed by the Council on the _____ day of _____, _____, and approved this _____ day of _____, _____.

Mike Jensen, Mayor

ATTEST:

Heather Slifka, City Clerk

First Reading: September 15, 2025

Second Reading: _____

Third Reading: _____

I certify that the foregoing was published as Ordinance No.367 on the _____ day of _____, _____.

Heather Slifka, City Clerk

ORDINANCE NO. 368

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF STORY CITY, IOWA, BY ADDING A NEW SECTION PROHIBITING FALSE REPRESENTATION OF SERVICE ANIMAL

Be It Enacted by the City Council of the City of Story City, Iowa:

SECTION 1. NEW SECTION. The Code of Ordinances of the City of Story City, Iowa, is amended by adding a new Section 55.19, entitled FALSE REPRESENTATION OF SERVICE ANIMAL, which is hereby adopted to read as follows:

55.19 FALSE REPRESENTATION OF SERVICE ANIMAL. A person commits the offense of intentional misrepresentation of an animal as a service animal or a service-animal-in-training if, for the purpose of obtaining any of the rights or privileges set forth in State or federal law, the person intentionally misrepresents an animal in one's possession as one's service animal or service-animal-in-training or a person with a disability's service animal or service-animal-in-training whom the person is assisting by controlling.

(Code of Iowa, Section 216C.11(3)(B))

SECTION 2. 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 3. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed by the Council on the _____ day of _____, _____, and approved this _____ day of _____, _____.

Mike Jensen, Mayor

ATTEST:

Heather Slifka, City Clerk

First Reading: September 15, 2025

Second Reading: _____

Third Reading: _____

I certify that the foregoing was published as Ordinance No.368 on the _____ day of _____, _____.

Heather Slifka, City Clerk

ORDINANCE NO. 369

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF STORY CITY, IOWA, BY AMENDING PROVISIONS PERTAINING TO PUBLIC HEARING REQUIREMENTS

Be It Enacted by the City Council of the City of Story City, Iowa:

SECTION 1. SUBPARAGRAPH MODIFIED. Subparagraph (1) of Paragraph D of Subsection 4 of Section 7.05 of the Code of Ordinances of the City of Story City, Iowa, is repealed and the following is adopted in lieu thereof:

- (1) Notice of the public hearing shall be published not less than four or more than 20 days in a newspaper published at least once weekly and having general circulation in the City. However, if the City has a population of 200 or less, publication may be made by posting in three public places in the City.

(Code of Iowa, Sec. 24.2A(4)(b)(2))

SECTION 2. SUBSECTION MODIFIED. Subsection 6 of Section 7.05 of the Code of Ordinances of the City of Story City, Iowa, is repealed and the following is adopted in lieu thereof:

6. Notice of Hearing. Following, and not until completion of requirements, of Subsection 4 of this section, the Council shall set a time and place for public hearing on the budget to be held before April 30 and shall publish notice of the hearing not less than four or more than 20 days before the hearing. A summary of the proposed budget and a description of the procedure for protesting the City budget under Section 384.19 of the *Code of Iowa*, in the form prescribed by the Director of the Department of Management, shall be included in the notice. Proof of publication of the notice under this subsection must be filed with the County Auditor.

(Code of Iowa, Sec. 384.16(3))

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 effect from and after its final passage, approval and publication as provided by law.

Passed by the Council on the _____ day of _____, _____, and approved this _____ day of _____, _____.

Mike Jensen, Mayor

ATTEST:

Heather Slifka, City Clerk

First Reading: September 15, 2025

Second Reading: _____

Third Reading: _____

I certify that the foregoing was published as Ordinance No.369 on the _____ day of _____, _____.

Heather Slifka, City Clerk

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

RESOLUTION NO. 25-51

**ACCEPTING WORK OF CONTRACTOR ON
2024 WATER MAIN IMPROVEMENT PROJECT**

WHEREAS, the project engineer has reported that work has been completed for the 2024 Water Main Improvement Project (the "Project") under the contract entered into between the City of Story City, Iowa (the "City"), and Mainline Construction Inc. (the "Contractor"), and

WHEREAS, in the judgement of this Council, the work appears to meet the requirements of the plans and specifications hereto adopted by the Council for the Project, all as evidenced by the final certificate of completion and estimate of cost, placed on file with the City Clerk.

NOW, THEREFORE, BE IT 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 \$207,118.20.

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 30 days after the acceptance of the work, the amount due to the contractor is hereby ordered paid from available funds from which payment for the Project may be made.

Section 4. All resolutions or parts of resolutions in conflict herewith be and the same are hereby repealed, to the extent of such conflict.

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 6th day of October, 2025.

Mike Jensen, Mayor

ATTEST: _____
Heather Slifka, City Clerk

STATEMENT OF FINAL COMPLETION
AND

OWNER'S ACCEPTANCE OF THE WORK

PROJECT: CITY OF STORY CITY - 2024 WATER MAINENGINEER / Engineer's NameOWNER: CITY OF STORY CITY
504 BROAD STREET
STORY CITY, IA 50248ARCHITECT: MSA PROFESSIONAL SERVICES
1555 SE DELAWARE AVE., SUITE F
ANKENY, IA 50021CONTRACTOR: MAINLINE CONSTRUCTION, INC.
902 2ND STREET NE
BONDURANT, IA 50035

I, the undersigned Engineer / Architect of the above designated project, do hereby state that:

1. The construction provided for pursuant to CONTRACT DOCUMENTS including all approved amendments and Change Orders, hereafter called the WORK between the Owner and Contractor has been completed and to the best of my knowledge and belief, is in substantial compliance with the provisions of the CONTRACT DOCUMENTS.
2. The final payment authorized hereto and made a part hereof is a complete and accurate summary of the WORK performed in accordance with the CONTRACT DOCUMENTS.
3. The total cost of the WORK as completed is \$207,118.20.

I recommend, under the provisions of the CONTRACT DOCUMENTS, that the WORK be accepted and that the final payment be made.

Engineer / Architect

By Clint WilsonDate 9/11/2025

The Contractor shall guarantee materials and equipment furnished and construction performed by providing a PERFORMANCE BOND which shall remain in full force and effect for a period of one year from date of acceptance by Owner.

(Note if Statement of Substantial Completion was Issued then effective date of Bond is as approved by the Owner on Statement of Substantial Completion)

Accepted By CONTRACTOR

Accepted BY Owner

By B/L Brady Carter

By _____

Title President

Title _____

Date 9/12/25

Date _____



504 Broad Street ▲ Story City, IA 50248

🌐 CityofStoryCity.org

515.733.2121

To: The Honorable Mayor and City Council
From: Mark A. Jackson, City Administrator *MAJ*
Re: Resolution No. 25-52 - Approving Application of
American Packaging Corporation to the Iowa Economic Development
Authority High Quality Jobs Program
Date: October 6, 2025

Presented for Mayor and City Council consideration is Resolution No. 25-52 for the purpose of approving the application of American Packaging Corporation to the Iowa Economic Development Authority High Quality Jobs Program.

American Packaging Corporation proposes to do the following:

- Expanded their current facility by approximately 20,000 square feet
- Create 25 new jobs
- Make a capital investment of approximately \$8.9 million. It is estimated that the building value will be approximately \$3.2 million of the capital investment.

American Packaging Corporation is requesting from the Iowa Economic Development Authority financial assistance in the following areas:

- Investment Tax Credit = \$100,000
- Sales tax refund = \$95,250

The City will agree to make a tax abatement on the new addition based upon the city's standard five-year sliding tax abatement scale of 75%, 60%, 45%, 30%, and 15%. I have estimated that American Packaging Corporation will save approximately \$196,112 in property taxes. The addition will generate an additional \$239,698 in new property tax revenues over five years.

The following Resolution was offered by Councilperson _____, who moved its adoption.

RESOLUTION NO. 25-52

A RESOLUTION APPROVING THE APPLICATION OF AMERICAN PACKAGING CORPORATION TO THE IOWA ECONOMIC DEVELOPMENT AUTHORITY HIGH QUALITY JOBS PROGRAM

WHEREAS, the City of Story City has received a request by American Packaging Corporation to approve and submit an application to the State of Iowa for the High Quality Jobs Program, and

WHEREAS, the programs were established to promote Economic Development and Job Creation in the State of Iowa, and

WHEREAS, the City Council supports activities which promote and facilitate Economic Development within Story City, and

WHEREAS, American Packaging Corporation has indicated they will:

1. Create 25 new full-time, or career positions.
2. Provide comprehensive health benefits to its employees.
3. Make a capital investment of approximately \$8.9 million.

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

- a. The Story City City Council hereby approves the application of American Packaging Corporation for the purpose of receiving benefits from the High Quality Jobs Program.
- b. The Story City Council hereby approves the local match requirement of the Iowa Economic Development Authority and approved a local match in the approximate amount of \$196,112 in tax abatements over a five-year period.
- c. The Story City Council authorizes the Mayor, City Administrator and/or City Clerk to take such further actions as deemed necessary in order to carry into effect the provisions of this Resolution.

The foregoing Resolution 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 Resolution No. 25-52 duly adopted this 6th day of October, 2025.

Mike Jensen, Mayor

ATTEST: _____
Heather Slifka, City Clerk



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: Resolution No. 25-53 – Setting a Public Hearing
on Sale of Land to Huffby Enterprises LLC (Acculevel)
Date: October 6, 2025

Presented for Mayor & City Council consideration is a request to set a public hearing for October 20th, at 6:00 o'clock p.m. on the sale of city-owned land to Huffby Enterprises LLC (Acculevel).

Acculevel is a foundation repair and basement waterproofing business headquartered in Rossville, IN, with locations in six other states.

Acculevel will construct a facility in the Interstate 35 Business Park on a 4.89 acre lot located at the intersection of Precision Parkway and Rich Olive Street and as highlighted on the attached map. They plan on constructing an approximate 8,400 square foot facility and is projected to have 41 employees.

The price for the lot is \$150,000.

City of Story City, Iowa
Resolution No. 25-53

Containing a proposal for the disposition of the city's interest in certain real property and scheduling a public hearing on such proposal

BE IT RESOLVED by the City Council of Story City, Iowa:

- 1 The City Council has authority, as described in article III, section 38A of the Constitution of the State of Iowa and in 364.7 of the Code of Iowa (2025), to hold or dispose of real property.
- 2 The City of Story City, Iowa, owns certain real property located at the intersection of Precision Parkway and Rich Olive Street and legally described as:

Lot 3, I-35 Business Park Subdivision - 4th Addition, Story City, Story County, Iowa.
- 3 Huffby Enterprises LLC ("Buyer") has submitted to the city a written offer to purchase said real property from the City and to pay the City as the purchase price therefor \$150,000.00 all in accordance with the terms of said offer.
- 4 The City Council deems it advisable to dispose of said real property and proposes to dispose of said real property by selling it to the Buyer all in accordance with terms of the aforesaid offer, a copy of which is attached to and made a part of this resolution.
- 5 The proposed disposition of said real property shall be further considered at a public hearing before the Story City City Council at a meeting thereof to be held in the Council Chambers in City Hall commencing at **6:00 PM on October 20, 2025**, at which time parties in interest and citizens shall have an opportunity to be heard in regard to said proposal. Notice of said public hearing shall be published in accordance with section 362.3 of the Code of Iowa. Following said public hearing the City Council may approve or disapprove the proposed disposition and authorize the City's deed in conveyance of the real property upon receipt of the purchase price.
- 6 The City Council finds this resolution appropriate and necessary to protect, preserve, and improve the rights, privileges, property, peace, safety, health, welfare, comfort, and convenience of the City of Story City and its citizens, all as provided for in and permitted by section 364.1 of the Code of Iowa.
- 7 All other resolutions or parts of resolutions in conflict with this resolution are hereby repealed. If any part of this resolution is adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the resolution or action of the City Council as a whole or any part thereof not adjudged invalid or unconstitutional. This resolution shall be in full force and effect from and after the date of its approval as provided by law.
- 8 The City Council finds this resolution appropriate and necessary to protect, preserve, and improve the rights, privileges, property, peace, safety, health, welfare, comfort, and convenience of the City of Story City and its citizens, all as provided for in and permitted by article III, section 38A of the Constitution of the State of Iowa and section 364.1 of the Code of Iowa.
- 9 All other resolutions or parts of resolutions in conflict with this resolution are hereby repealed. If any part of this resolution is adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the resolution or action of the City Council as a whole or any part thereof not adjudged invalid or unconstitutional.
- 10 This resolution shall be in full force and effect from and after the date of its approval as provided by law.

APPROVAL: In accordance with Iowa Code section 380.5, the undersigned approves the foregoing as enacted on October 6, 2025, by the City Council of the City of Story City, Iowa.

IN WITNESS WHEREOF,

I affix my signature on
October 6, 2025:

Mike Jensen, Mayor

ATTESTED AND SEALED

with the seal of the City of Story City, Iowa
on the date aforesaid by:

[Seal of the City of Story City, Iowa]

Heather Slifka, City Clerk

**CITY OF STORY CITY, IOWA
NOTICE OF PUBLIC HEARING**

Proposed Disposition of Interest in Real Property

The City Council of the City of Story City proposes to sell for \$150,000 to Huffby Enterprises LLC certain real property located at the intersection of Precision Parkway and Rich Olive Street and legally described as:

Lot 3, I-35 Business Park Subdivision 4th Addition, Story City, Story County, Iowa.

The City Council will hold a public hearing on the disposition of said real property at a meeting thereof beginning at 6:00 PM on October 20, 2025, in the Council Chambers of City Hall located at 504 Broad St, Story City, Iowa, at which time, parties in interest and any citizen shall have an opportunity to be heard regarding said proposal.

This notice is published by order of the City Council pursuant to section 362.2 and section 364.7 of the Code of Iowa.

Heather Slifka, City Clerk

August 21, 2025

To:

Tyler Frederiksen

Mark Jackson

Story City Economic Development & City Administration

Re: Purchase of Land in Story City – I-35 Business Park SD 4th Add, Lot 3

Dear Tyler and Mark,

On behalf of Acculevel, Inc., I am writing to confirm that Huffby Enterprises LLC, a holding company with common ownership to Acculevel, Inc., is interested in purchasing the property identified as I-35 Business Park SD 4th Add Lot 3 in Story City, Iowa for \$150,000.

Acculevel intends to construct a new 8,400 sq. ft. office and warehouse facility, designed with expansion capacity for future growth. Attached are our preliminary building plans for your review.

This facility is projected to support 41 employees at full staffing, with an average annual salary of approximately \$105,000. We are currently in discussions with two local contractors, recommended by Tyler, to provide bids on the project.

Our timeline is designed to be favorable for both the City and our company. Upon approval, we anticipate beginning site work promptly, with construction to follow according to schedule. It is our intention to make Story City a dedicated and permanent home for Acculevel, and securing this property through Huffby Enterprises LLC is a critical step toward that goal.

We appreciate your assistance in presenting this to the council and beginning the approval process. Please let me know if any additional information is needed.

Sincerely,

Josh Shives

Real Estate & Development

Acculevel, Inc.

jshives@acculevel.com

WINFIELD
UNITED

39.00
Acres

SOLD

Kwik Star

6.22
Acres

NEXTERA
ENERGY

Generation Repair
& Service

EBY

Trailers & Truck
Bodies

TUSON
Manufacturing

Salt Viter

SOLD

4.89
Acres

5.00
Acres

15.8
Acres

7.92
Acres

SOLD

EBY

XLT
FORD

DOSE
Manufacturing

APPLICATION AND CERTIFICATE FOR PAYMENT

C:\Current Projects\2024\2024-05 Story City, IA\Pay Requests\Pay Request #15.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.:	15
				PERIOD TO:	09/26/25
				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 Wiener		

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.....	\$21,318.70
3. CONTRACT SUM TO DATE (Line 1 + Line 2).....	\$19,705,318.70
4. TOTAL COMPLETED & STORED TO DATE.....	\$11,061,282.00
5. RETAINAGE:	
A. 5% of Completed to Date	\$359,635.90
B. 5% of Stored Materials	\$193,428.20
Total Retainage	\$553,064.10
6. TOTAL EARNED LESS RETAINAGE.....	\$10,508,217.90
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$9,963,152.55
(Line 6 from prior payment)	
8. CURRENT PAYMENT DUE.....	\$545,065.35
9. BALANCE TO FINISH, INCLUDING RETAINAGE.....	\$9,197,100.80
(Line 3 less Line 6)	

CHANGE ORDER SUMMARY

ADDITIONS

DEDUCTIONS

Total changes approved in previous months
by Owner: COs

Total approved this month:	\$21,318.70		
TOTALS:	\$0.00	\$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: 9/26/25

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..... \$545,065.35

ENGINEER: MSA Professional Services, Inc.

By:  Date: 10/1/2025

OWNER'S ACCEPTANCE/ APPROVAL

OWNER: City of Story City

By: _____

Date: _____

Item No.	B Description of Work	C Scheduled Value	D Work Completed		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 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	\$55,340	8%	\$4,660	\$0	\$60,000	100.0%	\$0
17100	Change Order #1	\$21,320	\$21,320			\$0	\$21,320	100.0%	\$0
Subtotal for	Division 00 & 01	\$781,320	\$736,660		\$4,660		\$741,320	94.9%	\$40,000
						check	\$741,320		

Division 02 Existing Conditions								
020100.01	Maintenance of Existing - 10 Headworks	\$150,000	\$50,000			\$50,000	33.3%	\$100,000
024116.01	Demolition - Misc. Site/ Paving	\$70,000	\$12,000			\$12,000	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	\$50,000			\$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
Subtotal for	Division 02	\$1,120,000	\$518,000.00		\$0	\$518,000	46.25%	\$602,000
						check	\$518,000	

Division 03 Concrete								
032000.01	Concrete Reinforcing - 05 Sitework	\$7,000				\$0	0.0%	\$7,000
032000.02	Concrete Reinforcing - 10 Headworks	\$70,000	\$46,881		\$9,119	\$56,000	80.0%	\$14,000
032000.03	Concrete Reinforcing - 20 Main Building	\$20,000	\$10,000	25.00%	\$5,000	\$15,000	75.0%	\$5,000
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	\$25,000	13.24%	\$4,500	\$29,500	86.8%	\$4,500
033000.03	Cast in Place Concrete - 10 Walls	\$110,000	\$85,000	18.18%	\$20,000	\$105,000	95.5%	\$5,000
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	\$30,000	33.33%	\$16,000	\$46,000	95.8%	\$2,000
033000.06	Cast in Place Concrete - 20 Walls	\$40,000	\$35,000	12.50%	\$5,000	\$40,000	100.0%	\$0
033000.07	Cast in Place Concrete - 30 Base Slabs/ Fillets	\$675,000	\$660,000	2.22%	\$15,000	\$675,000	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					
033000.08	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 Work Completed		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				
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			\$64,074	\$64,074	80.1%	\$15,926
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	\$2,518,881.00		\$65,500	\$282,060	87.63%	\$404,559
		check			Check	\$2,866,441		
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	0.00%	\$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	33.33%	\$10,000	\$23,000	76.7%	\$7,000
Subtotal for	Division 05	\$245,000	\$30,500.00		\$10,000	\$0	16.53%	\$204,500
		check			Check	\$40,500		
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	0.00%	\$30,000
		check			Check	\$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				
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 Material Presently Stored (Not in D or E)	F Total Completed and Stored To Date (D+E+F)	G Percent Completed (G/C)	H 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	0.00%	\$110,000	
check									
Division 22 Plumbing									
220000.01	Plumbing - Mobilization	\$98,000	\$31,480	18.68%	\$18,305	\$49,785	50.8%	\$48,215	
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		67.68%	\$30,455	\$30,455	67.7%	\$14,545	
220000.07	Bldg 20 Plumbing Rough-In - L	\$87,000		40.73%	\$35,435	\$35,435	40.7%	\$51,565	
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		25.22%	\$16,900	\$16,900	25.2%	\$50,100	
220000.15	Bldg 20 Plumbing Fixtures - L	\$22,000		37.89%	\$8,335	\$8,335	37.9%	\$13,665	
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		\$109,430	\$0	\$180,000	37.82%	\$296,000
check									
						Check	\$180,000		

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				From Previous Application	Work Completed 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		11.82%	\$6,500		\$6,500	11.8%	\$48,500	
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		72.21%	\$13,720		\$13,720	72.2%	\$5,280	
230000.08	Bldg 50 Ductwork Rough-In - L	\$30,000		52.22%	\$15,665		\$15,665	52.2%	\$14,335	
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		\$35,885	\$0	\$55,410	6.72%	\$768,590	
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	\$42,000				\$42,000	28.6%	\$105,000	
260000.07	Electrical - Site Power Material	\$111,000	\$38,646				\$38,646	34.8%	\$72,354	
260000.08	Electrical - Site Generator Labor	\$38,000	\$12,322	39.47%	\$15,000		\$27,322	71.9%	\$10,678	
260000.09	Electrical - Site Generator Material	\$264,000		83.78%	\$221,168		\$221,168	83.8%	\$42,832	
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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				From Previous Application	Work Completed 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	\$32,000				\$32,000	13.9%	\$198,000	
260000.20	Electrical - Headworks Demolition	\$78,000	\$7,454				\$7,454	9.6%	\$70,546	
260000.21	Electrical - Main Bldg Power Labor	\$78,000	\$5,000	14.10%	\$11,000		\$16,000	20.5%	\$62,000	
260000.22	Electrical - Main Bldg Power Material	\$51,000	\$13,500	9.80%	\$5,000		\$18,500	36.3%	\$32,500	
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		90.00%	\$1,800		\$1,800	90.0%	\$200	
260000.28	Electrical - Main Bldg Grounding Material	\$2,000		90.00%	\$1,800		\$1,800	90.0%	\$200	
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	\$8,500	26.67%	\$4,000		\$12,500	83.3%	\$2,500	
260000.32	Electrical - Aero-Mod Power Material	\$11,000	\$9,000	9.09%	\$1,000		\$10,000	90.9%	\$1,000	
260000.33	Electrical - Aero-Mod Lighting Labor	\$12,000	\$7,500				\$7,500	62.5%	\$4,500	
260000.34	Electrical - Aero-Mod Lighting Material	\$10,000	\$3,400				\$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	\$26,000	19.23%	\$10,000		\$36,000	69.2%	\$16,000	
260000.40	Electrical - Aero-Mod Instrumentation Material	\$35,000	\$20,000	28.57%	\$10,000		\$30,000	85.7%	\$5,000	
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	\$3,500	66.67%	\$10,000		\$13,500	90.0%	\$1,500	
260000.44	Electrical - UV Disinfection Instrumentation Material	\$56,000	\$10,500	71.43%	\$40,000		\$50,500	90.2%	\$5,500	
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	

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			From Previous Application	E 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	\$648,940.00		\$330,768	\$0	\$979,708	27.60%	\$2,570,292
		check				Check	\$979,708		
Division 31 & 32 Earthwork/ Site Improvements									
311100.01	Clearing & Grubbing	\$50,000	\$50,000			\$50,000	100.0%	\$0	
312200.01	Grading	\$60,000	\$31,000			\$31,000	51.7%	\$29,000	
312313.01	Subgrade Preparation	\$30,000	\$20,000			\$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	\$115,500			\$115,500	77.0%	\$34,500	
312316.05	Excavation & Backfill - 20 Main Building	\$150,000	\$130,000	2.33%	\$3,500	\$133,500	89.0%	\$16,500	
312316.06	Excavation & Backfill - 30 Aero-Mod	\$250,000	\$217,000	8.00%	\$20,000	\$237,000	94.8%	\$13,000	
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	\$25,000			\$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	\$838,500.00		\$23,500	\$0	\$862,000	50.56%	\$843,000
		check				Check	\$862,000		

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				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	\$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	\$26,000	13.33%	\$4,000		\$30,000	100.0%	\$0
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		2.31%	\$15,000	\$63,005	\$78,005	12.0%	\$571,995
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	70.83%	\$85,000		\$120,000	100.0%	\$0
Subtotal for	Division 40	\$1,760,000	\$66,500.00		\$104,000	\$653,118	\$823,618	46.80%	\$936,382
			check	\$66,500.00			Check	\$823,618	
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				\$127,475	\$127,475	79.7%	\$32,525
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	6.22%	\$18,660	\$166,340	\$200,000	66.7%	\$100,000
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

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				Percent	Amount					
444279.01	Aero-Mod Activated Sludge Package Plant	\$2,400,000	\$240,739	2.92%	\$70,000	\$1,588,522	\$1,899,261	79.1%	\$500,739	
444616.01	Rotary Fan Sludge Dewatering System	\$580,000	\$580,000				\$580,000	100.0%	\$0	
Subtotal for	Division 44	\$4,845,000	\$965,739.00		\$88,660	\$2,849,341	\$3,903,740	80.57%	\$941,260	
		check				Check	\$3,903,740			

Grand Total	\$19,705,320	\$6,420,315	\$772,403	\$3,868,564	11,061,282	56.13%	\$8,644,038
					11,061,282		

Stored Materials & Equipment SummaryPay Req. No.
Period End15
9/26/2025

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
Grand Totals		\$19,684,000								
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								
Subtotal for	Division 00 & 01	\$760,000	\$0	\$0		\$0	\$0	\$0	\$0	\$0

Division 02										
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								
Subtotal for	Division 02	\$1,120,000	\$0	\$0		\$0	\$0	\$0	\$0	\$0

Division 03										
032000.01	Concrete Reinforcing - 05 Sitework	\$7,000								
032000.02	Concrete Reinforcing - 10 Headworks	\$70,000	\$34,119		Flucor	\$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		Flucor	\$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	\$64,074		Main	\$64,074				\$64,074
034133.02	Precast Concrete Walls/ Plank - 20 Main Building	\$400,000	\$208,867		Main	\$208,867				\$208,867
Subtotal for	Division 03	\$3,271,000	\$776,300	\$0		\$776,300	\$494,240	\$0	\$494,240	\$282,060

Division 04										
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W.T.F.U. - Story City, IA

Stored Materials & Equipment Summary

Gridor Constr., Inc.
3990 27th Street
Buffalo, MN 5531



Pay Req. No.

15

Period End:

9/26/2025

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

Division 05										
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

Division 06										
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

Division 07										
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 SummaryPay Req. No.
Period End:15
9/26/2025

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 08										
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								
Subtotal for	Division 08	\$160,000	\$50,000	\$0		\$50,000	\$0	\$0	\$0	\$50,000

Division 9										
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								
Subtotal for	Division 9	\$310,000	\$0	\$0		\$0	\$0	\$0	\$0	\$0

Division 10										
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
Subtotal for	Division 10	\$8,000	\$4,018	\$0		\$4,018	\$0	\$0	\$0	\$4,018

Division 12										
123553.01	Metal Laboratory Casework	\$60,000								
133423.01	Pre-Engineered Membrane Covered Frame Bldgs	\$50,000								
Subtotal for	Division 12	\$110,000	\$0	\$0		\$0	\$0	\$0	\$0	\$0

Division 22										
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Stored Materials & Equipment SummaryPay Req. No.
Period End:15
9/26/2025

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								
Subtotal for	Division 22	\$476,000	\$0	\$0		\$0	\$0	\$0	\$0	\$0
Division 23										
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								
Subtotal for	Division 23	\$824,000	\$0	\$0		\$0	\$0	\$0	\$0	\$0

Stored Materials & Equipment SummaryPay Req. N:
Period End:15
9/26/2025

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	\$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 Summary

Pay Req. N:

15

Period End:

9/26/2025

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								
Subtotal for	Division 26	\$3,550,000	\$171,167	\$0		\$171,167	\$0	\$171,167	\$171,167	\$0

Division 31 & 32										
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	Topsoil Placing & Grading	\$60,000								
329219.01	Seeding	\$20,000								
Subtotal for	Division 31 & 32	\$1,705,000	\$0	\$0		\$0	\$0	\$0	\$0	\$0

Stored Materials & Equipment Summary



Pay Req. No.
Period End:

15
9/26/2025

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 33										
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
Subtotal for	Division 33	\$190,000	\$35,527	\$0		\$35,527	\$5,500	\$0	\$5,500	\$30,027
Division 40										
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	\$63,005		Core and Man	\$63,005				\$63,005
402336.09	Interior Process Pipe - 30 Aero-Mod	\$250,000	\$141,342		Core and Man / Draco Piping 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	\$27,483	
Subtotal for	Division 40	\$1,760,000	\$680,601	\$0		\$680,601	\$0	\$27,483	\$27,483	\$653,118
Division 41										
412213.01	Monorail & Hoist	\$40,000								
Subtotal for	Division 41	\$40,000	\$0	\$0		\$0	\$0	\$0	\$0	\$0
Division 44										
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	\$127,475		Huber	\$127,475				\$127,475
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 & Lovelless	\$38,115				\$38,115
444273.01	Chemical Storage Tank	\$30,000								
444276.01	Wastewater Process Valves & Specialties	\$300,000	\$166,340		EIS	\$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	\$120,739		\$120,739	\$1,588,522
444616.01	Rotary Fan Sludge Dewatering System	\$580,000	\$467,275		Fournier	\$467,275	\$467,275		\$467,275	
Subtotal for	Division 44	\$4,845,000	\$3,542,455	\$0		\$3,542,455	\$693,114	\$0	\$693,114	\$2,849,341
Grand Totals		\$19,684,000	\$5,266,199	\$0		\$5,266,199	\$1,198,985	\$198,650	\$1,397,635	\$3,868,564

Tometich Engineering, Inc.
10501 Buena Vista Court
Urbandale, IA 50322
515.280.8022 Fax: 515.727.9124

Invoice

Date	Invoice #
8/31/2025	U25-244-8

P.O. #

Bill To:

ALL IOWA MECHANICAL
2317 Dixon St
Des Moines, IA 50316

Eng
Ted

Project:

U25-244-Duct Support Over Driveway

Item	Qty	Description	Rate	Amount
Principal Senior Engineer II Senior Drafter I		Engineering & Drafting Services	6,500.00	6,500.00
All past due accounts will be assessed a finance charge of 1.5% per month, plus a \$25 late fee.			Total	\$6,500.00





CHANGE ORDER NO.: 4

Owner: City of Story City
Engineer: MSA Professional Services
Contractor: Mainline Construction
Project: Story City Water Main 2024
Contract Name: 08989039 – Story City Water Main 2024
Date Issued: 9/11/2025
Owner's Project No.:
Engineer's Project No.: 08989039
Contractor's Project No.:
Effective Date of Change Order: 9/11/2025

The Contract is modified as follows upon execution of this Change Order:

Description: Final change order including updated paving quantities

Attachments: Breakdown of qty adjustments and change order requests.

Change In Contract Price	Change in Contract Times
Original Contract Price: \$ 200,373.85	Original Contract Times: Substantial Completion: April 30, 2025 Ready for final payment: May 30, 2025
Increase from previously approved Change Orders No. 1 to No. 3: \$ 9,326.50	[Increase] [Decrease] from previously approved Change Orders No.1 to No. 1: Substantial Completion: N/A Ready for final payment: N/A
Contract Price prior to this Change Order: \$ 211,657.95	Contract Times prior to this Change Order: Substantial Completion: April 30, 2025 Ready for final payment: May 30, 2025
Decrease of this Change Order: \$ 4,539.75	Increase this Change Order: Substantial Completion: July 16, 2025 Ready for final payment: August 18, 2025
Contract Price incorporating this Change Order: \$ 207,118.20	Contract Times with all approved Change Orders: Substantial Completion: July 16, 2025 Ready for final payment: September 11, 2025

Recommended by Engineer (if required)	Accepted by Contractor
By: <u>Chait Wilson</u>	<u>[Signature]</u>
Title: <u>Senior Project Manager</u>	<u>President</u>
Date: <u>9/11/2025</u>	<u>9/12/25</u>
Authorized by Owner	Approved by Funding Agency (if applicable)
By: _____	_____
Title: <u>City Administrator</u>	_____
Date: _____	_____

Change Order No. 4 - Unit Price Work

Owner: City of Story City
Engineer: MSA Professional Services
Contractor: Mainline Construction
Project: 08989039 - Story City Water Main 2024
Contract: Unit Price

Owner's Project No.:
Engineer's Project No.: 8989039
Contractor's Project No.:

Change Order No.: 4

Application Period: 7/10/2025 to 9/11/2025

Application Date: 09/11/25

A	B		C	E	F	G	H	I	J
Bid Item No.	Description	Units	Original Contract Quantity			Installed Quantity		Change in Quantity	
			Item Quantity	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)	Quantity Difference (G-D)	Cost Difference (I X E)
4	STORY ST WATERMAIN								
	4" PCC PATCHING (SIDEWALK) (IF NECESSARY)	SY	30	\$ 143.75	\$ 4,312.50	15	\$ 2,156.25	(15.00)	\$ (2,156.25)
	6" PCC PATCHING (DRIVEWAY) (IF NECESSARY)	SY	24	\$ 120.00	\$ 2,880.00	3.5	\$ 420.00	(20.50)	\$ (2,460.00)
	ACC PATCHING - MATCH EXISTING PAVEMENT THICKNESS	SY	22	\$ 128.75	\$ 2,832.50	38	\$ 4,892.50	16.00	\$ 2,060.00
	HILLCREST DR								
	4" PCC PATCHING (SIDEWALK) (IF NECESSARY)	SY	20	\$ 143.75	\$ 2,875.00	0	\$ -	(20.00)	\$ (2,875.00)
	6" PCC PATCHING (DRIVEWAY) (IF NECESSARY)	SY	20	\$ 120.00	\$ 2,400.00	0	\$ -	(20.00)	\$ (2,400.00)
	ACC PATCHING - MATCH EXISTING PAVEMENT THICKNESS	SY	265	\$ 47.25	\$ 12,521.25	359	\$ 16,962.75	94.00	\$ 4,441.50
	WWTF WATER SERVICE CONNECTION								
	22.5 DEG DI BEND	EA	2	\$ 250.00	\$ 500.00	0	\$ -	(2.00)	\$ (500.00)
	11.25 DEG DI BEND	EA	2	\$ 325.00	\$ 650.00	0	\$ -	(2.00)	\$ (650.00)
Change Order Total									\$ (4,539.75)

Contractor's Application for Payment

Owner:	City of Story City	Owner's Project No.:	
Engineer:	MSA Professional Services	Engineer's Project No.:	08989039
Contractor:	Mainline Construction	Contractor's Project No.:	
Project:	Story City Water Main 2024		
Contract:	08989039 - Story City Water Main 2024		

Application No.: 4 Application Date: 8/12/2025
 Application Period: From 7/10/2025 to 8/12/2025

1. Original Contract Price	\$	200,373.85
2. Net change by Change Orders	\$	6,744.35
3. Current Contract Price (Line 1 + Line 2)	\$	207,118.20
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	207,118.20
5. Retainage		
a. <u> </u> X \$ <u>207,118.20</u> Work Completed	\$	-
b. <u> </u> X \$ <u>-</u> Stored Materials	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	-
6. Amount eligible to date (Line 4 - Line 5.c)	\$	207,118.20
7. Less previous payments (Line 6 from prior application)	\$	172,412.36
8. Amount due this application	\$	34,705.84
9. Balance to finish, including retainage (Line 3 - Line 4, plus 5c)	\$	-

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: MADISON CONSTRUCTION INC.
 Signature: [Signature] Date: 9/12/25

Recommended by Engineer		Approved by Owner	
By:	<u>Clint Wieman</u>	By:	<u> </u>
Title:	<u>Senior Project Manager</u>	Title:	<u> </u>
Date:	<u>9/11/2025</u>	Date:	<u> </u>
Approved by Funding Agency			
By:	<u> </u>	By:	<u> </u>
Title:	<u> </u>	Title:	<u> </u>
Date:	<u> </u>	Date:	<u> </u>

Progress Estimate - Unit Price Work
Contractor's Application for Payment

Owner: City of Story City		Owner's Project No.: 08989039
Engineer: MSA Professional Services		Engineer's Project No.: 08989039
Contractor: Mainline Construction		Contractor's Project No.:
Project: 08989039 - Story City Water Main 2024		
Contract: Unit Price		

Application No.: 4 Application Period: 7/10/2025 to 8/12/2025 Application Date: 8/12/2025

A	B		C	E	F	G	H	I	J	K	L
Bid Item No.	Description	Units	Contract Information			Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
			Item Quantity	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
Original Contract											
1	MOBILIZATION, BONDS AND INSURANCE	LS	1	\$ 43,000.00	\$ 43,000.00	1	\$ 43,000.00	-	\$ 43,000.00	100%	\$ -
2	TRAFFIC CONTROL & PROTECTION	LS	1	\$ 4,500.00	\$ 4,500.00	1	\$ 4,500.00	-	\$ 4,500.00	100%	\$ -
	STORY STREET WM										
3	6" PVC C900 WATER MAIN (DIRECTION DRILL)	LF	552	\$ 78.00	\$ 43,056.00	552	\$ 43,056.00	-	\$ 43,056.00	100%	\$ -
4	CONNECT TO EXISTING 4" WATERMAIN	EA	2	\$ 520.55	\$ 1,041.10	2	\$ 1,041.10	-	\$ 1,041.10	100%	\$ -
5	EXPLORATORY POTHOLING (WATER & SANITARY SERVICES)	HOURL	12	\$ 375.00	\$ 4,500.00	12	\$ 4,500.00	-	\$ 4,500.00	100%	\$ -
6	WATER SERVICE CONNECTION TO NEW WATERMAIN	EA	6	\$ 1,200.00	\$ 7,200.00	6	\$ 7,200.00	-	\$ 7,200.00	100%	\$ -
7	4"X6" D.I. TEE	EA	1	\$ 285.00	\$ 285.00	1	\$ 285.00	-	\$ 285.00	100%	\$ -
8	6"X4" REDUCER	EA	1	\$ 210.00	\$ 210.00	1	\$ 210.00	-	\$ 210.00	100%	\$ -
9	6"X6" D.I. 90 DEG. BEND	EA	1	\$ 270.00	\$ 270.00	1	\$ 270.00	-	\$ 270.00	100%	\$ -
10	6" GATE VALVE & BOX	EA	2	\$ 1,400.00	\$ 2,800.00	2	\$ 2,800.00	-	\$ 2,800.00	100%	\$ -
11	ACC PATCHING (MATCH EXISTING PAVEMENT THICKNESS)	SY	22	\$ 128.75	\$ 2,832.50	22	\$ 2,832.50	-	\$ 2,832.50	100%	\$ -
12	4" PCC PATCHING (SIDEWALK) (IF NECESSARY)	SY	30	\$ 143.75	\$ 4,312.50	30	\$ 4,312.50	-	\$ 4,312.50	100%	\$ -
13	6" PCC PATCHING (DRIVEWAY) (IF NECESSARY)	SY	24	\$ 120.00	\$ 2,880.00	24	\$ 2,880.00	-	\$ 2,880.00	100%	\$ -
14	CAP & ABANDON EXISTING WM	EA	1	\$ 190.00	\$ 190.00	1	\$ 190.00	-	\$ 190.00	100%	\$ -
	HILLCREST DR										
15	6" PVC C900 WATER MAIN	LF	196	\$ 39.75	\$ 7,791.00	196	\$ 7,791.00	-	\$ 7,791.00	100%	\$ -
16	CONNECT TO EXISTING 4" WATERMAIN	EA	1	\$ 1,320.00	\$ 1,320.00	1	\$ 1,320.00	-	\$ 1,320.00	100%	\$ -
17	EXPLORATORY POTHOLOGING (WATER & SANITARY SERVICES)	HOURL	4	\$ 367.50	\$ 1,470.00	4	\$ 1,470.00	-	\$ 1,470.00	100%	\$ -
18	WATER SERVICE CONNECTION TO NEW WATERMAIN	EA	3	\$ 950.00	\$ 2,850.00	3	\$ 2,850.00	-	\$ 2,850.00	100%	\$ -
19	6"X6" D.I. TEE	EA	1	\$ 375.00	\$ 375.00	1	\$ 375.00	-	\$ 375.00	100%	\$ -
20	6"X4" REDUCER	EA	1	\$ 210.00	\$ 210.00	1	\$ 210.00	-	\$ 210.00	100%	\$ -
21	22.5 DEG. D.I. BEND	EA	2	\$ 235.00	\$ 470.00	2	\$ 470.00	-	\$ 470.00	100%	\$ -
22	REMOVE EXISTING 4" VALVE & BOX	EA	1	\$ 255.00	\$ 255.00	1	\$ 255.00	-	\$ 255.00	100%	\$ -
23	ACC PATCHING (MATCH EXISTING PAVEMENT THICKNESS)	SY	265	\$ 47.25	\$ 12,521.25	265	\$ 12,521.25	-	\$ 12,521.25	100%	\$ -
24	4" PCC PATCHING (SIDEWALK) (IF NECESSARY)	SY	20	\$ 143.75	\$ 2,875.00	20	\$ 2,875.00	-	\$ 2,875.00	100%	\$ -
25	6" PCC PATCHING (DRIVEWAY) (IF NECESSARY)	SY	20	\$ 120.00	\$ 2,400.00	20	\$ 2,400.00	-	\$ 2,400.00	100%	\$ -
	WWTF WATER SERVICE										
26	6" PVC C900 WATER MAIN	LF	1059	\$ 30.50	\$ 32,299.50	1059	\$ 32,299.50	-	\$ 32,299.50	100%	\$ -
27	CONNECT TO EXISTING WATER MAIN	EA	1	\$ 650.00	\$ 650.00	1	\$ 650.00	-	\$ 650.00	100%	\$ -
28	6" GATE VALVE & BOX	EA	4	\$ 1,500.00	\$ 6,000.00	4	\$ 6,000.00	-	\$ 6,000.00	100%	\$ -
29	22.5 DEG DI BEND	EA	2	\$ 250.00	\$ 500.00	2	\$ 500.00	-	\$ 500.00	100%	\$ -
30	11.25 DEG DI BEND	EA	2	\$ 325.00	\$ 650.00	2	\$ 650.00	-	\$ 650.00	100%	\$ -
31	WATERMAIN INSULATION	LF	10	\$ 26.00	\$ 260.00	10	\$ 260.00	-	\$ 260.00	100%	\$ -

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Story City
Engineer: MSA Professional Services
Contractor: Mainline Construction
Project: 08989039 - Story City Water Main 2024
Contract: Unit Price

Owner's Project No.: 08989039
Engineer's Project No.: 08989039
Contractor's Project No.:

Application No.: 4			Application Period: 7/10/2025 to 8/12/2025						Application Date: 8/12/2025			
A	B		C	E	F	G	H	I	J	K	L	
Bid Item No.	Description	Contract Information				Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)	
		Units	Item Quantity	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)					
32	6"x6" DI TEE	EA	1	\$ 410.00	\$ 410.00	1	\$ 410.00	-	\$ 410.00	100%	\$ -	
33	6" DIP HYDRANT LEAD	LF	7	\$ 96.00	\$ 672.00	7	\$ 672.00	-	\$ 672.00	100%	\$ -	
34	FIRE HYDRANT COMPLETE	EA	1	\$ 6,550.00	\$ 6,550.00	1	\$ 6,550.00	-	\$ 6,550.00	100%	\$ -	
35	2" HDPE WATER SERVICE LINE	LF	102	\$ 9.00	\$ 918.00	102	\$ 918.00	-	\$ 918.00	100%	\$ -	
36	2" WATER SERVICE TAP, CORP. CURB STOP & BOX	EA	1	\$ 1,125.00	\$ 1,125.00	1	\$ 1,125.00	-	\$ 1,125.00	100%	\$ -	
37	CONNECT TO EXISTING 2" WATER SERVICE	EA	1	\$ 725.00	\$ 725.00	1	\$ 725.00	-	\$ 725.00	100%	\$ -	
Original Contract Totals					\$ 200,373.85		\$ 200,373.85	\$ -	\$ 200,373.85	100%	\$ -	

Progress Estimate - Unit Price Work
Contractor's Application for Payment

Owner: City of Story City
 Engineer: MSA Professional Services
 Contractor: Mainline Construction
 Project: 08989039 - Story City Water Main 2024
 Contract: Unit Price

Owner's Project No.: 08989039
 Engineer's Project No.: 08989039
 Contractor's Project No.:

Application No.: 4

Application Period: 7/10/2025 to 8/12/2025

Application Date: 8/12/2025

A	B		C	E	F	G	H	I	J	K	L
Bid Item No.	Description	Units	Contract information			Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (I / F) (%)	Balance to Finish (F - J) (\$)
			Item Quantity	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
Change Orders											
1	WWTF Water Service Connection										
	Shutdown with Fittings	LS	1	\$ 3,000.00	\$ 3,000.00	1	\$ 3,000.00		\$ 3,000.00		\$ -
	4" C900 PVC	LF	3	\$ 120.00	\$ 360.00	3	\$ 360.00		\$ 360.00		\$ -
	4" 45 DEG DI BEND	EA	2	\$ 290.00	\$ 580.00	2	\$ 580.00		\$ 580.00		\$ -
	2" HDPE Water Service Line	LF	7	\$ 2.80	\$ 19.60	7	\$ 19.60		\$ 19.60		\$ -
	2" Water Service Tap, Corp., and Connection	LS	1	\$ 1,125.00	\$ 1,125.00	1	\$ 1,125.00		\$ 1,125.00		\$ -
2	Deduct for Elimination of Bedding Material	LF	1060	\$ (2.95)	\$ (3,127.00)	1,060	\$ (3,127.00)		\$ (3,127.00)		\$ -
3	STORY STREET WM										
	6" PVC C900 WATER MAIN (DIRECTION DRILL)	LF	8	\$ 78.00	\$ 624.00	8	\$ 624.00		\$ 624.00		\$ -
	WATER SERVICE CONNECTION TO NEW WATERMAIN	EA	-1	\$ 1,200.00	\$ (1,200.00)	(1)	\$ (1,200.00)		\$ (1,200.00)		\$ -
	6"X4" REDUCER	EA	1	\$ 210.00	\$ 210.00	1	\$ 210.00		\$ 210.00		\$ -
	CURB STOPS	EA	5	\$ 480.00	\$ 2,400.00	5	\$ 2,400.00		\$ 2,400.00		\$ -
	BORING SERVICE TO 703 STORY ST	EA	1	\$ 5,498.50	\$ 5,498.50	1	\$ 5,498.50		\$ 5,498.50		\$ -
	4" GATE VALVE & BOX	EA	1	\$ 1,400.00	\$ 1,400.00	1	\$ 1,400.00		\$ 1,400.00		\$ -
	HILLCREST DR										
	6" PVC C900 WATER MAIN	LF	4	\$ 39.75	\$ 159.00	4	\$ 159.00		\$ 159.00		\$ -
	2" HDPE WATER SERVICE LINE	LF	10	\$ 9.00	\$ 90.00	10	\$ 90.00		\$ 90.00		\$ -
	2" WATER SERVICE TAP, CORP, CURB STOP & BOX	EA	1	\$ 1,125.00	\$ 1,125.00	1	\$ 1,125.00		\$ 1,125.00		\$ -
	CONNECT TO EXISTING 2" WATER SERVICE	EA	1	\$ 725.00	\$ 725.00	1	\$ 725.00		\$ 725.00		\$ -
	4" GATE VALVE & BOX	EA	1	\$ 1,400.00	\$ 1,400.00	1	\$ 1,400.00		\$ 1,400.00		\$ -
	WATER SERVICE CONNECTION TO NEW WATERMAIN	EA	-3	\$ 950.00	\$ (2,850.00)	(3)	\$ (2,850.00)		\$ (2,850.00)		\$ -
	REMOVE EXISTING 4" VALVE & BOX	EA	-1	\$ 255.00	\$ (255.00)	(1)	\$ (255.00)		\$ (255.00)		\$ -
4	STORY ST WATERMAIN										
	4" PCC PATCHING (SIDEWALK) (IF NECESSARY)	SY	-15	\$ 143.75	\$ (2,156.25)	(15)	\$ (2,156.25)		\$ (2,156.25)		\$ -
	6" PCC PATCHING (DRIVEWAY) (IF NECESSARY)	SY	-20.5	\$ 120.00	\$ (2,460.00)	(21)	\$ (2,460.00)		\$ (2,460.00)		\$ -
	ACC PATCHING - MATCH EXISTING PAVEMENT THICKNESS	SY	16	\$ 128.75	\$ 2,060.00	16	\$ 2,060.00		\$ 2,060.00		\$ -
	HILLCREST DR				\$ -		\$ -		\$ -		\$ -
	4" PCC PATCHING (SIDEWALK) (IF NECESSARY)	SY	-20	\$ 143.75	\$ (2,875.00)	(20)	\$ (2,875.00)		\$ (2,875.00)		\$ -
	6" PCC PATCHING (DRIVEWAY) (IF NECESSARY)	SY	-20	\$ 120.00	\$ (2,400.00)	(20)	\$ (2,400.00)		\$ (2,400.00)		\$ -
	ACC PATCHING - MATCH EXISTING PAVEMENT THICKNESS	SY	94	\$ 47.25	\$ 4,441.50	94	\$ 4,441.50		\$ 4,441.50		\$ -

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Story City		Owner's Project No.: 08989039
Engineer: MSA Professional Services		Engineer's Project No.: 08989039
Contractor: Mainline Construction		Contractor's Project No.:
Project: 08989039 - Story City Water Main 2024		
Contract: Unit Price		

Application No.: 4			Application Period: 7/10/2025 to 8/12/2025					Application Date: 8/12/2025			
A	B		C	E	F	G	H	I	J	K	L
Bid Item No.	Description	Units	Contract Information			Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
			Item Quantity	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
	WWTF WATER SERVICE CONNECTION										
	22.5 DEG DI BEND	EA	-2	\$ 250.00	\$ (500.00)	-2	\$ (500.00)		\$ (500.00)		\$ -
	11.25 DEG DI BEND	EA	-2	\$ 325.00	\$ (650.00)	-2	\$ (650.00)		\$ (650.00)		\$ -
Change Order Totals					\$ 6,744.35		\$ 6,744.35	\$ -	\$ 6,744.35		\$ -
Original Contract and Change Orders											
Project Totals					\$ 207,118.20		\$ 207,118.20	\$ -	\$ 207,118.20	100%	\$ -

Contractor's Application for Payment No.

Application Period: 8/28/25 - 9/24/25		Application Date: 9/24/2025
To (Owner): City of Story City	From (Contractor): Woodruff Construction	Via (Engineer): ISG
Project: Story City North Park Restroom Building	Contract: Building a new restroom at the North Park	
Owner's Contract No.: 9172025	Contractor's Project No.: 25-078	Engineer's Project No.: 25-32298

**Application for Payment
Change Order Summary**

Approved Change Orders			1. ORIGINAL CONTRACT PRICE	\$	\$213,700.00
Number	Additions	Deductions	2. Net change by Change Orders	\$	
			3. Current Contract Price (Line 1 + 2)	\$	\$213,700.00
			4. TOTAL COMPLETED AND STORED TO DATE		
			(Column F total on Progress Estimates)	\$	\$16,752.00
			5. RETAINAGE:		
			a. 3% X \$ 16,752.00 Work Completed	\$	\$582.56
			b. 3% X Stored Material	\$	
			c. Total Retainage (Line 5.a + Line 5.b)	\$	\$582.56
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)	\$	\$16,249.44
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$	
			8. AMOUNT DUE THIS APPLICATION	\$	\$16,249.44
			9. BALANCE TO FINISH, PLUS RETAINAGE		
			(Column G total on Progress Estimates + Line 5.c above)	\$	\$197,450.56
TOTALS					
NET CHANGE BY					
CHANGE ORDERS					

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature

By: *[Signature]* Date: 9/24/25

Payment of: \$ 16,249.44
(Line 8 or other - attach explanation of the other amount)

is recommended by: CAMERON B. CARROLL 9/25/2025
(Engineer) (Date)

Payment of: \$
(Line 8 or other - attach explanation of the other amount)

is approved by: (Owner) (Date)

Approved by: Funding or Financing Entity (if applicable) (Date)

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract): Story City North Park Restroom Building				Application Number: 1				
Application Period: 8/28/25 - 9/24/25				Application Date: 9/24/2025				
			Work Completed		E	F		G
A		B	C	D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
Specification Section No.	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period				
1	General Requirements	\$ 24,816.00	\$ -	\$ 5,750.00	\$ -	\$ 5,750.00	23%	\$ 19,066.00
1	Bond & Insurance	\$ 3,622.00	\$ -	\$ 3,622.00	\$ -	\$ 3,622.00	100%	\$ -
3	Concrete	\$ 19,182.00	\$ -	\$ -	\$ -	\$ -		\$ 19,182.00
4	Masonry	\$ 20,830.00	\$ -	\$ -	\$ -	\$ -		\$ 20,830.00
6	Carpentry	\$ 5,912.00	\$ -	\$ -	\$ -	\$ -		\$ 5,912.00
7	Moisture Protection	\$ 9,272.00	\$ -	\$ -	\$ -	\$ -		\$ 9,272.00
8	Openings	\$ 3,360.00	\$ -	\$ -	\$ -	\$ -		\$ 3,360.00
10	Finished	\$ 4,504.00	\$ -	\$ -	\$ -	\$ -		\$ 4,504.00
13	Special Construction	\$ 3,955.00	\$ -	\$ -	\$ -	\$ -		\$ 3,955.00
22	Plumbing	\$ 19,080.00	\$ -	\$ -	\$ -	\$ -		\$ 19,080.00
26	Electrical	\$ 9,503.00	\$ -	\$ -	\$ -	\$ -		\$ 9,503.00
31	Exterior Improvements	\$ 36,901.00	\$ -	\$ 7,380.00	\$ -	\$ 7,380.00	20%	\$ 29,521.00
32	Utilities	\$ 52,763.00	\$ -	\$ -	\$ -	\$ -		\$ 52,763.00
Totals		\$ 213,700.00	\$ -	\$ 16,752.00	\$ -	\$ 16,752.00	7.8%	\$ 196,948.00

Contractor's Application

EJCDC® C-620 Contractor's Application for Payment
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Page 1 of 1

CONSTRUCTION PAY ESTIMATE NO. 3

REQUESTED BY CONTRACTOR


JEREMY MAAS, VICE PRESIDENT
GEHRKE INC.

9-29-25
DATE

RECOMMENDED BY ENGINEER


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

9-30-25
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	\$425,081.00
MATERIALS STORAGE ¹	\$0.00
AMOUNT EARNED + MATERIALS	\$425,081.00
LESS PREVIOUS PAYMENTS	\$132,158.62
LESS RETAINAGE 3%	\$12,752.43
LESS LIQUIDATED DAMAGES ²	
AMOUNT DUE THIS ESTIMATE	\$280,169.95

1. IF NEEDED, SEE ATTACHMENTS FOR MATERIALS STORAGE SUMMARY

2. IF NEEDED, SEE ATTACHMENT LD SUMMARY

CONSTRUCTION PAY ESTIMATE NO. 3

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: 9/29/2025
 PAY ESTIMATE PERIOD: 8/24/2025 to 9/27/2025

PAY APPLICATION SUMMARY

TOTAL AMOUNT COMPLETED TO DATE		\$425,081.00
LESS RETAINAGE	3.0%	\$12,752.43
LESS PREVIOUS PAY ESTIMATES		\$132,158.62
AMOUNT DUE THIS ESTIMATE		\$280,169.95

BASE BID													
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	3,500.00	\$ 15,750.00	0.00	\$ -	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	4,000.00	\$ 14,000.00	1,500.00	\$ 5,250.00	5,500.00	\$ 19,250.00	76%	\$ 6,079.50
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	860.00	\$ 67,080.00	477.00	\$ 37,206.00	1,337.00	\$ 104,286.00	99%	\$ 780.00
6	SANITARY SEWER SERVICE STUB, PVC, 6"	LF	250	\$ 70.50	\$ 17,625.00	96.00	\$ 6,768.00	150.00	\$ 10,575.00	246.00	\$ 17,343.00	98%	\$ 282.00
7	SANITARY CLEANOUT	EA	2	\$ 1,280.00	\$ 2,560.00	0.00	\$ -	2.00	\$ 2,560.00	2.00	\$ 2,560.00	100%	\$ -
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	\$ -	101.00	\$ 7,575.00	101.00	\$ 7,575.00	100%	\$ -
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	\$ -	536.00	\$ 48,508.00	536.00	\$ 48,508.00	99%	\$ 362.00
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	\$ -	1,308.00	\$ 77,172.00	1,308.00	\$ 77,172.00	101%	\$ (708.00)
17	WATER MAIN PIPE, PVC, 6" DIA, TRENCHED	LF	20	\$ 32.00	\$ 640.00	0.00	\$ -	20.00	\$ 640.00	20.00	\$ 640.00	100%	\$ -
18	WATER MAIN VALVE, GATE, 12" RW	EA	4	\$ 4,100.00	\$ 16,400.00	0.00	\$ -	4.00	\$ 16,400.00	4.00	\$ 16,400.00	100%	\$ -
19	WATER MAIN FITTING, TEE, 12"x6"	EA	5	\$ 1,268.00	\$ 6,340.00	0.00	\$ -	5.00	\$ 6,340.00	5.00	\$ 6,340.00	100%	\$ -
20	WATER MAIN FITTING, TEE, 12"	EA	1	\$ 1,584.00	\$ 1,584.00	0.00	\$ -	1.00	\$ 1,584.00	1.00	\$ 1,584.00	100%	\$ -
21	WATER MAIN HYDRANT ASSEMBLY	EA	5	\$ 6,500.00	\$ 32,500.00	0.00	\$ -	5.00	\$ 32,500.00	5.00	\$ 32,500.00	100%	\$ -
22	SANITARY SEWER MANHOLE, SW-301, 48" DIA	EA	5	\$ 5,200.00	\$ 26,000.00	4.00	\$ 20,800.00	1.00	\$ 5,200.00	5.00	\$ 26,000.00	100%	\$ -
23	STORM SEWER INTAKE, SW-507	EA	6	\$ 6,000.00	\$ 36,000.00	0.00	\$ -	4.00	\$ 24,000.00	4.00	\$ 24,000.00	67%	\$ 12,000.00
24	STORM SEWER INTAKE, SW-512, 24" DIA	EA	1	\$ 2,100.00	\$ 2,100.00	0.00	\$ -	1.00	\$ 2,100.00	1.00	\$ 2,100.00	100%	\$ -
25	SANITARY SEWER, CONNECTION TO EXISTING SEWER	EA	1	\$ 2,525.00	\$ 2,525.00	1.00	\$ 2,525.00	0.00	\$ -	1.00	\$ 2,525.00	100%	\$ -
26	PCC PAVEMENT, 8", CLASS C	SY	4,411	\$ 63.50	\$ 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	2,156.00	\$ 3,773.00	0.00	\$ -	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	0.30	\$ 5,550.00	0.45	\$ 8,325.00	0.75	\$ 13,875.00	75%	\$ 4,625.00
33	STABILIZED CONSTRUCTION ENTRANCE	LS	1	\$ 2,900.00	\$ 2,900.00	0.00	\$ -	1.00	\$ 2,900.00	1.00	\$ 2,900.00	100%	\$ -
TOTAL					\$ 922,602.00		\$ 136,246.00		\$ 288,835.00		\$ 425,081.00	46.1%	\$ 497,521.00

CONSTRUCTION PAY ESTIMATE NO. 1

REQUESTED BY CONTRACTOR

Jeremy D. Maas
JEREMY MAAS, VICE PRESIDENT
GEHRKE INC.

9-29-25
DATE

RECOMMENDED BY ENGINEER

Quenton L. Schneider
QUENTON L. SCHNEIDER, PROJECT ENGINEER
CLAPSADDLE-GARBER ASSOCIATES, INC. (CGA)

9/30/25
DATE

APPROVED BY OWNER

MIKE JENSEN, MAYOR
CITY OF STORY CITY

DATE

EXPANDED PAYMENT INFORMATION

TOTAL BASE B/D	\$183,650.00
TOTAL CONTRACT PRICE	\$183,650.00
TOTAL AMOUNT EARNED TO DATE	\$104,235.00
MATERIALS STORAGE ¹	\$0.00
AMOUNT EARNED + MATERIALS	\$104,235.00
LESS PREVIOUS PAYMENTS	\$0.00
LESS RETAINAGE 3%	\$3,127.05
LESS LIQUIDATED DAMAGES ²	
AMOUNT DUE THIS ESTIMATE	\$101,107.95

1. IF NEEDED, SEE ATTACHMENTS FOR MATERIALS STORAGE SUMMARY

2. IF NEEDED, SEE ATTACHMENT LD SUMMARY

CONSTRUCTION PAY ESTIMATE NO. 1

PROJECT DESCRIPTION: 2025 BROAD STREET WATERMAIN REPLACEMENT
PROJECT NUMBER: 25-WD-0077
DATE OF CONTRACT: JUNE 30, 2025
OWNER: CITY OF STORY CITY
CONTRACTOR: GEHRKE INC.
PAY ESTIMATE DATE: 9/29/2025
PAY ESTIMATE PERIOD: 9/2/2025 to 9/27/2025

PAY APPLICATION SUMMARY

TOTAL AMOUNT COMPLETED TO DATE		\$104,235.00
LESS RETAINAGE	3.0%	\$3,127.05
LESS PREVIOUS PAY ESTIMATES		\$0.00
AMOUNT DUE THIS ESTIMATE		\$101,107.95

BASE BID													
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								
1.1	MOBILIZATION	LS	1	\$ 1,200.00	\$ 1,200.00	0.00	\$ -	1.00	\$ 1,200.00	1.00	\$ 1,200.00	100%	\$ -
1.2	TEMPORARY TRAFFIC CONTROL	LS	1	\$ 3,625.00	\$ 3,625.00	0.00	\$ -	1.00	\$ 3,625.00	1.00	\$ 3,625.00	100%	\$ -
1.3	PAVEMENT REMOVAL	SY	825	\$ 10.00	\$ 8,250.00	0.00	\$ -	825.00	\$ 8,250.00	825.00	\$ 8,250.00	100%	\$ -
1.4	6" PCC CURB AND GUTTER	LF	11	\$ 400.00	\$ 4,400.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0%	\$ 4,400.00
1.5	PAVEMENT PATCH - 8" BASE W/ 3" HMA	SY	825	\$ 52.00	\$ 42,900.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0%	\$ 42,900.00
1.6	WATER MAIN PIPE, DI, 6" DIA, TRENCHED	LF	535	\$ 68.00	\$ 36,380.00	0.00	\$ -	500.00	\$ 34,000.00	500.00	\$ 34,000.00	93%	\$ 2,380.00
1.7	WATER MAIN VALVE GATE, 4" RW	EA	1	\$ 1,905.00	\$ 1,905.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0%	\$ 1,905.00
1.8	WATER MAIN VALVE, GATE, 6" RW	EA	8	\$ 2,400.00	\$ 19,200.00	0.00	\$ -	8.00	\$ 19,200.00	8.00	\$ 19,200.00	100%	\$ -
1.9	WATER MAIN VALVE, GATE, 12" RW	EA	1	\$ 5,400.00	\$ 5,400.00	0.00	\$ -	1.00	\$ 5,400.00	1.00	\$ 5,400.00	100%	\$ -
1.10	WATER MAIN FITTING, TEE, 6"x6"x6"	EA	4	\$ 1,300.00	\$ 5,200.00	0.00	\$ -	4.00	\$ 5,200.00	4.00	\$ 5,200.00	100%	\$ -
1.11	WATER MAIN FITTING, TEE, 6"x12"x12"	EA	1	\$ 2,200.00	\$ 2,200.00	0.00	\$ -	1.00	\$ 2,200.00	1.00	\$ 2,200.00	100%	\$ -
1.12	WATER MAIN FITTING, CROSS, 6"x6"	EA	1	\$ 1,750.00	\$ 1,750.00	0.00	\$ -	1.00	\$ 1,750.00	1.00	\$ 1,750.00	100%	\$ -
1.13	WATER MAIN FITTING, REDUCER, 6"x 4"	EA	1	\$ 750.00	\$ 750.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0%	\$ 750.00
1.14	WATER MAIN FITTING, PLUG, 6"	EA	2	\$ 460.00	\$ 920.00	0.00	\$ -	1.00	\$ 460.00	1.00	\$ 460.00	50%	\$ 460.00
1.15	WATER MAIN CONNECTION	EA	4	\$ 5,250.00	\$ 21,000.00	0.00	\$ -	3.00	\$ 15,750.00	3.00	\$ 15,750.00	75%	\$ 5,250.00
1.16	WATER MAIN HYDRANT ASSEMBLY	EA	1	\$ 7,200.00	\$ 7,200.00	0.00	\$ -	1.00	\$ 7,200.00	1.00	\$ 7,200.00	100%	\$ -
1.17	WATER SERVICE CONNECTION (EXTEND AND CONNECT)	EA	6	\$ 1,870.00	\$ 11,220.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0%	\$ 11,220.00
1.18	WATER SERVICE CONNECTION (CUT AND CONNECT)	EA	5	\$ 1,910.00	\$ 9,550.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0%	\$ 9,550.00
1.19	CURB STOP AND BOX	EA	1	\$ 600.00	\$ 600.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0%	\$ 600.00
TOTAL					\$ 183,650.00		\$ -		\$ 104,235.00		\$ 104,235.00	56.8%	\$ 79,415.00



Strand Associates, Inc.®
414 South 17th Street, Suite 107
Ames, IA 50010
(P) 515.233.0000
www.strand.com

October 2, 2025

Ms. Lorena M. Wasion, P.E.
Snyder & Associates, Inc.
2727 Southwest Snyder Boulevard
Ankeny, IA 50023

Re: American Packaging 2025 Addition—Site Plan Review No. 3
City of Story City, Iowa (City)

Dear Ms. Wasion:

Strand Associates, Inc.® (Strand) has completed the third review for the American Packaging 2025 Addition Site Plan drawing as received on October 1, 2025, by e-mail. The following comments are for Planning and Zoning (P&Z) and City Council consideration:

1. General Comments for P&Z and City Council

- a. The developer stated that the new addition will match the color of the existing building.

Strand recommends approval of the drawings, subject to the previous comments. Please provide a signed portable document format (PDF) of the drawings and stormwater calculations by e-mail to mitch.holtz@strand.com for Strand's records.

Please submit 15 signed half-sized drawings to City Hall by October 2, 2025, at 12 P.M. for P&Z and City Council review and provide three copies of the elevation drawings at the same time.

2. Drawing Review Schedule

P&Z:	October 6, 2025, at 5:15 P.M. at City Hall
Council Meeting:	October 6, 2025, at 6 P.M. at City Hall

If you have any questions or concerns, please contact Mitch Holtz at 515-233-0000. Strand reserves the right to modify and/or add to these documents.

Sincerely,

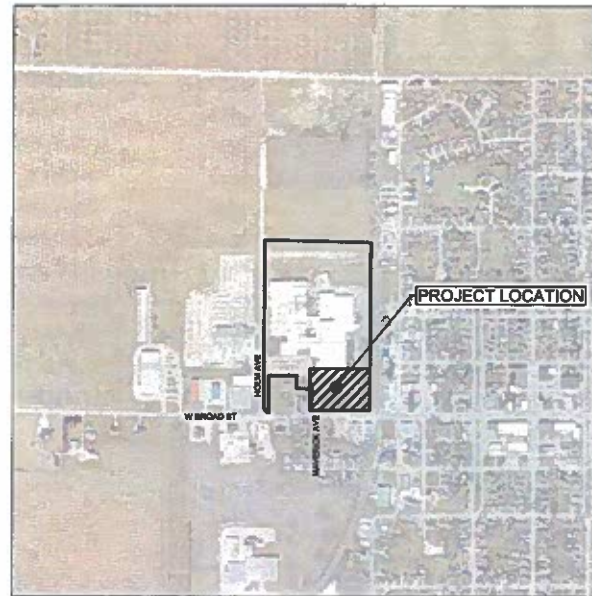
STRAND ASSOCIATES, INC.®

Mitch S. Holtz, P.E.

c: Mark Jackson, City Administrator, City of Story City, Iowa

SITE PLAN FOR AMERICAN PACKAGING 2025 ADDITION

103 W BROAD STREET
CITY OF STORY CITY, STORY COUNTY, IOWA



VICINITY MAP

INDEX OF SHEETS

- C100 TITLE SHEET
- C101 PROJECT INFORMATION
- C200 DEMOLITION PLAN
- C300 DIMENSION AND UTILITY PLAN
- C400 GRADING AND EROSION CONTROL PLAN
- C500 PLANTING PLAN

OWNER / DEVELOPER

AMERICAN PACKAGING CORPORATION
103 W BROAD STREET
STORY CITY, IA 50586-1016

APPLICANT

JENSEN BUILDERS
2807 W 65TH AVE
DES MOINES, IA 50313
CONTACT: JIM ELLIOT
PH: 515-278-4157



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

Lorena M. Washon 10/01/2025
Lorena M. Washon, P.E. Date
License Number P28400
My License Renewal Date is December 31, 2025
Project or sheets covered by this seal:

PER CITY COMMENTS	10-03-25	DATE	BY
PER CITY CORRECTIONS	09-22-25	DATE	BY
REVISION			
DATE	11-04-25		
ENGINEER	CLY	DATE	08/12/2025
PROJECT NO.	125.0827.01		
SHEET	C100		

AMERICAN PACKAGING 2025 ADDITION

TITLE SHEET

STORY CITY, IOWA

SNYDER & ASSOCIATES, INC. I

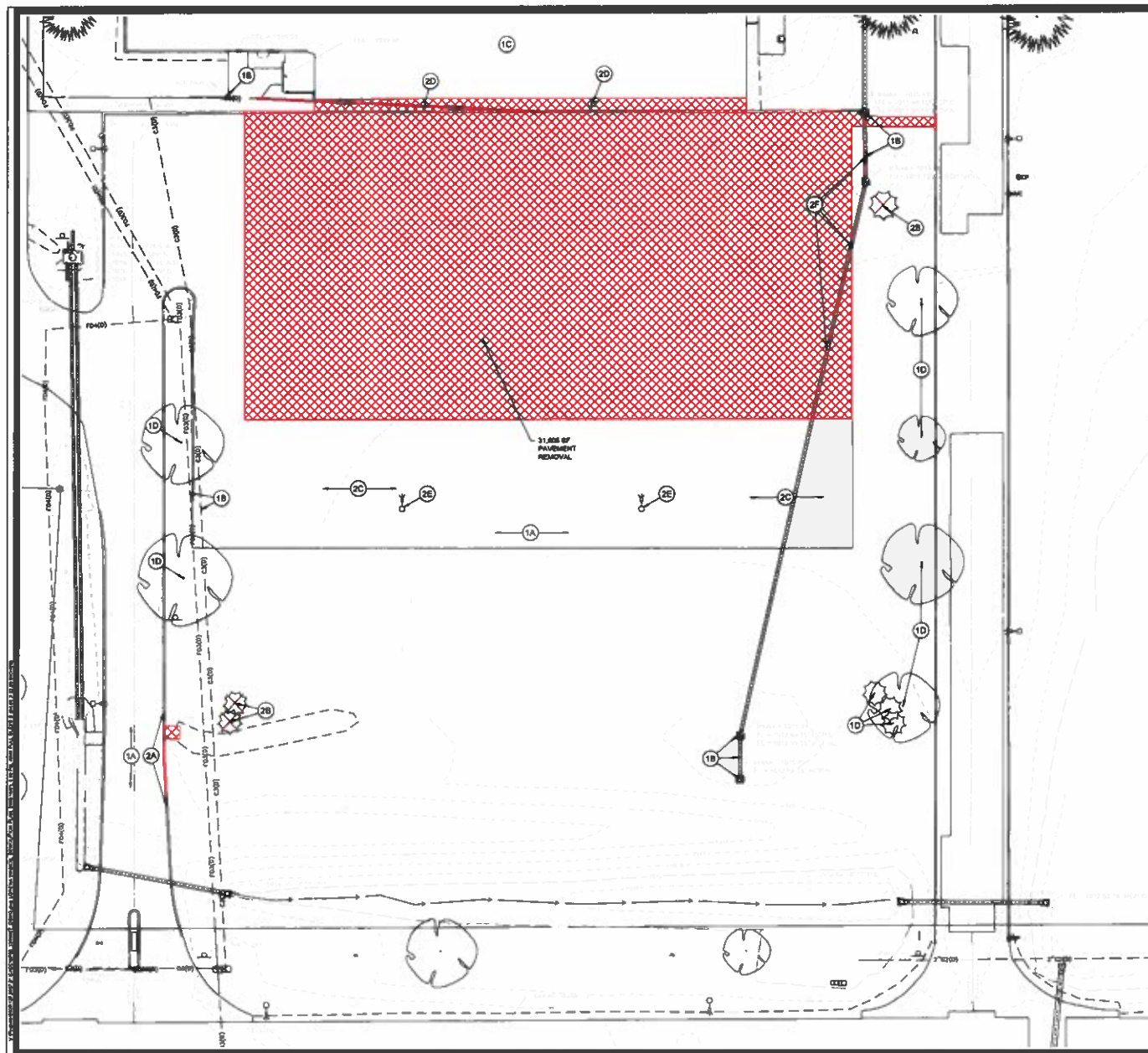
111.884.2025 | www.snyder-associates.com



Project No: 125.0827.01

Sheet C100

Sheet C101



- DEMOLITION PLAN CONSTRUCTION NOTES**
- EXISTING FEATURES: PROTECT THE FOLLOWING
 - PAVEMENTS TO REMAIN: SAW CUT ALL PAVEMENTS TO FULL DEPTH AT REMOVAL LIMIT TO AVOID DAMAGE TO ADJACENT PAVEMENTS. ANY DAMAGE TO PAVEMENT SHALL BE REPAIRED AT CONTRACTORS EXPENSE.
 - PROTECT EXISTING UTILITIES. VERIFY LOCATION PRIOR TO CONSTRUCTION. ANY DAMAGE TO UTILITIES DUE TO CONSTRUCTION SHALL BE REPAIRED AT CONTRACTORS EXPENSE. ADJUST EXISTING UTILITIES WHEN REQUIRED TO MATCH PROPOSED GRADE.
 - EXISTING BUILDING.
 - EXISTING TREES.
 - DEMOLITION: REMOVE THE FOLLOWING
 - EXISTING PAVEMENT TO LIMITS SHOWN.
 - EXISTING TREES.
 - EXISTING PAVEMENT MARKINGS.
 - EXISTING CONFINEMENT LINE. COORDINATE WITH OWNER AND FRANCHISE UTILITY PRIOR TO CONSTRUCTION.
 - REMOVE AND RELOCATE EXISTING LIGHT POLES. SEE SHEET 300 FOR LOCATION OF RELOCATED LIGHT POLES.
 - EXISTING STORM SEWER TO LIMITS SHOWN.

- DEMOLITION LEGEND**
- PAVEMENT REMOVAL
 - UTILITY REMOVAL

1	DESIGN COMMENTS	1/23/21	1/23/21	1/23/21	1/23/21
2	DESIGN COMMENTS	1/23/21	1/23/21	1/23/21	1/23/21
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4	DESIGN COMMENTS	1/23/21	1/23/21	1/23/21	1/23/21
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57	DESIGN COMMENTS	1/23/21	1/23/21	1/23/21	1/23/21
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71	DESIGN COMMENTS	1/23/21	1/23/21	1/23/21	1/23/21
72	DESIGN COMMENTS	1/23/21	1/23/21	1/23/21	1/23/21
73	DESIGN COMMENTS	1/23/21	1/23/21	1/23/21	1/23/21
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98	DESIGN COMMENTS	1/23/21	1/23/21	1/23/21	1/23/21
99	DESIGN COMMENTS	1/23/21	1/23/21	1/23/21	1/23/21
100	DESIGN COMMENTS	1/23/21	1/23/21	1/23/21	1/23/21

AMERICAN PACKAGING 2025 ADDITION

DEMOLITION PLAN

SNYDER & ASSOCIATES, INC.

777 S.W. 10TH AVE
 MIAMI, FL 33135
 305-594-1000 | www.snyderassociates.com

STORY CITY, IOWA

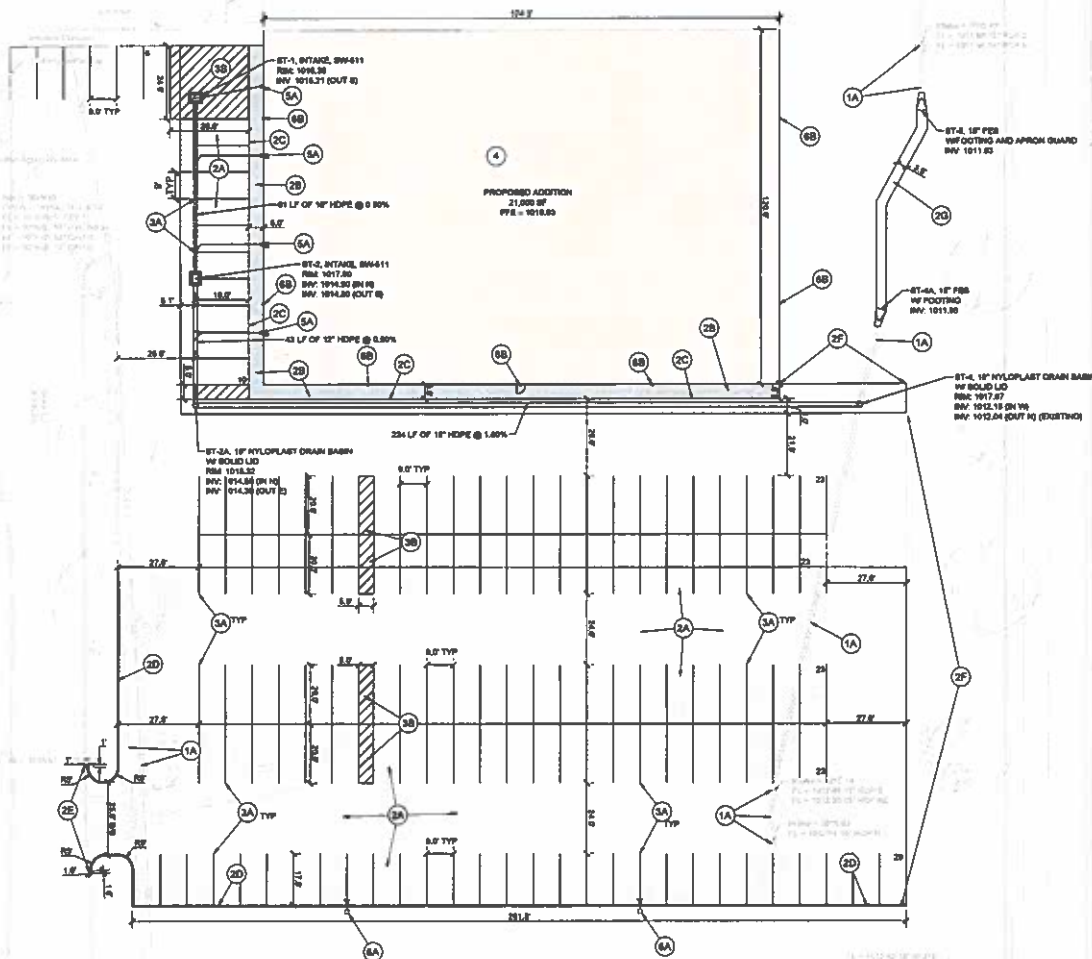
Project No. 125.0827.01

Sheet C200



Project No. 125.0827.01

Sheet C200



GRADING NOTES

1. CONTRACTOR TO STRIP AND STOCKPILE TOPSOIL ON ALL AREAS TO BE CUT OR FILLED. RESURFACED TO MINIMUM 4" DEPTH TO FINISH GRADIER.
2. ANY EXCESS CUT TO BE SPREAD ON SITE AS DIRECTED BY ENGINEER DURING CONSTRUCTION. PLACE TOPSOIL OVER ALL AREAS DISTURBED.
3. ALL DRAINAGE SWALES AND SLOPES 5 TO 1 OR GREATER TO BE SEEDED USING COMMERCIALLY AVAILABLE EROSION CONTROL SEED. MIXTURE APPLIED AT RATE RECOMMENDED BY SUPPLIER.
4. EROSION CONTROL: SEED THE SITE AFTER ROUGH GRADING HAS BEEN COMPLETED. PLACE SILT FENCE AND SERRATES IN PROBLEM AREAS AFTER GROUND COVER HAS BEEN ESTABLISHED. COMPLY WITH EROSION CONTROL LAW.
5. PROVIDE BELOW GRADE INLET PROTECTION IN PAVED AREAS FOLLOWING PAVING OPERATIONS.

QUANTITIES

SE FENCE 776 LF
INLET PROTECTION 4 EA

AMERICAN PACKAGING 2025 ADDITION

GRADING AND EROSION CONTROL PLAN

SNYDER & ASSOCIATES, INC. |



Project No. 125.0827.01

Sheet C400

STORY CITY, IOWA

277 E.W. SNYDER BLVD
AMERICAN CITY, IOWA 50501
515-264-2001 | www.americanpackaging.com

DATE	BY	REVISION
10-24-21	LEW	1.0
10-24-21	LEW	2.0
10-24-21	LEW	3.0
10-24-21	LEW	4.0
10-24-21	LEW	5.0
10-24-21	LEW	6.0
10-24-21	LEW	7.0
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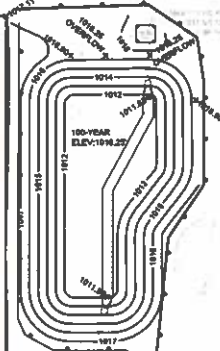
W BROAD STREET

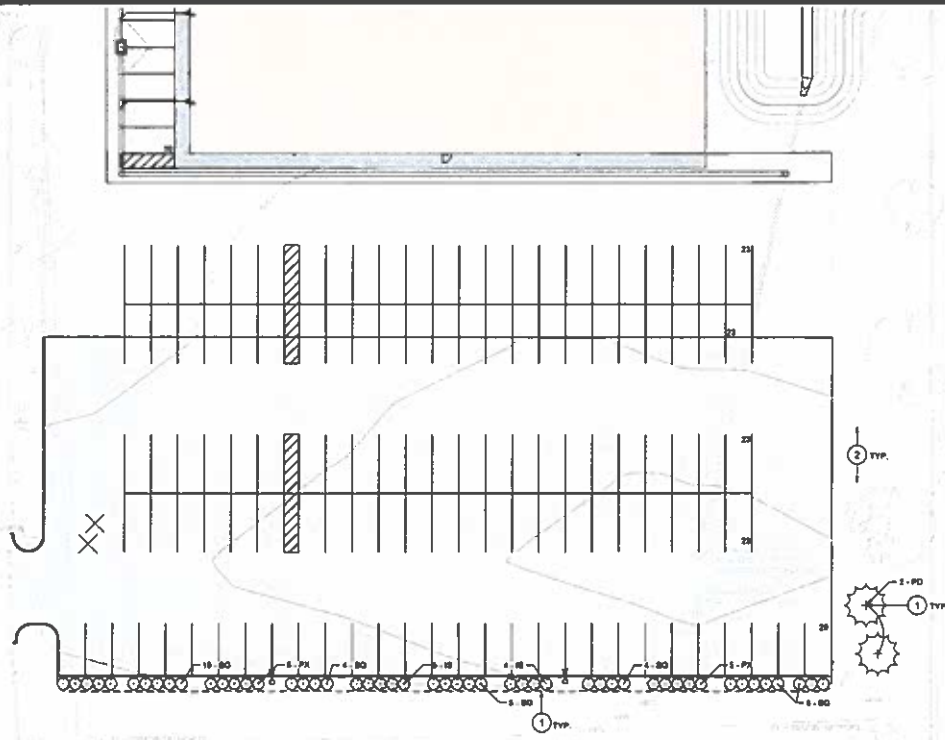
PROPOSED ADDITION
21,880 SF
PFE = 1015.80

ADJUST FROM TO
PROPOSED GRADE

SILT FENCE
TYP

SILT FENCE
TYP





PLANTING PLAN GENERAL NOTES

- A. UTILITY WARNING:
THE UTILITIES SHOWN HAVE BEEN LOCATED FROM FIELD SURVEY INFORMATION AND/OR RECORDS OBTAINED. THE SURVEYOR MAKES NO GUARANTEE THAT THE UTILITIES SHOWN CORRESPOND TO ALL UTILITIES IN THE AREA, EITHER IN SERVICE OR ABANDONED. THE SURVEY FURTHER DOES NOT WARRANT THAT THE UTILITIES SHOWN ARE IN THE EXACT LOCATION INDICATED.
- B. NOTIFY UTILITY OWNERS PRIOR TO BEGINNING ANY CONSTRUCTION. CONTRACTOR IS RESPONSIBLE FOR DETERMINING EXISTENCE, EXACT LOCATION AND DEPTH OF ALL UTILITIES. AVOID DAMAGE TO UTILITIES AND SERVICES DURING CONSTRUCTION. ANY DAMAGE DUE TO THE CONTRACTOR'S CARELESSNESS SHALL BE CORRECTED AT THE CONTRACTOR'S EXPENSE. COORDINATE AND COOPERATE WITH UTILITY COMPANIES DURING CONSTRUCTION.
- C. ALL PLANT MATERIAL SHALL AT LEAST MEET MINIMUM REQUIREMENTS SHOWN IN THE "AMERICAN STANDARDS FOR NURSERY STOCK" (ANSI Z60.1-LATEST EDITION).
- D. CONTRACTOR SHALL GUARANTEE ALL PLANT MATERIAL FOR A PERIOD OF ONE YEAR FROM DATE OF INSTALLATION.

PLANTING PLAN CONSTRUCTION NOTES

1. PROVIDE 3-INCH DEPTH SHREDDED HARDWOOD MULCH IN PLANT BED AREAS UNLESS INDICATED OTHERWISE ON PLAN AND PROVIDE A MIN 4-FOOT PERIMETER RING AROUND ALL TREES. PROVIDE VERTICAL CUT NATURAL EDGE TO A DEPTH OF 4-INCHES.
2. ALL WIRE, TAPES AND BURLAP SHALL BE REMOVED FROM THE ROOTBALL OF TREES PRIOR TO PLANTING.
3. RESTORE ALL DISTURBED AREAS WITH SUDAS TYPE I SEED AND HYDRO MULCH. REFER TO EROSION CONTROL PLAN FOR ADDITIONAL INFORMATION. 75% GERMINATION ACROSS ALL SEEDING AREAS IS REQUIRED PRIOR TO OBTAINING A FINAL CO.
4. PLANTING SUBSTITUTIONS SHALL BE APPROVED IN WRITING BY THE ENGINEER / OWNER.

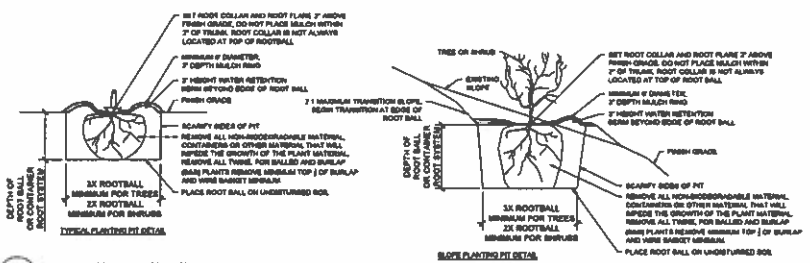
TREE MITIGATION

EXISTING TREES TO BE REMOVED = 3 EA
PROPOSED TREES = 2 EA

PLANT SCHEDULE

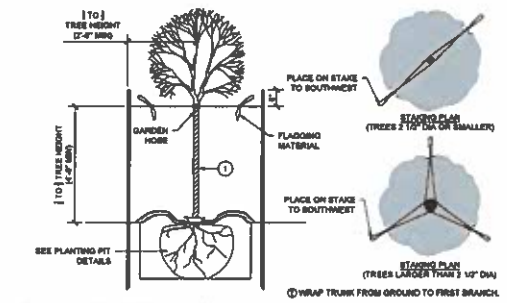
CODE	QTY	BOTANICAL NAME	COMMON NAME	SIZE	TYPE
EVERGREEN TREES					
PD	2	Pinus strobus	White Pine	8' H	EA
SHRUBS					
BS	31	Buxus 2 'Green Dwarf'	Green Dwarf Boxwood	3 gal.	PL
PF	18	Kalmia 2 'VIVIDEXCEL'	Kalmia latifolia	3 gal.	PL
BS	0	hoo virginica 'Spiral'	Linda Marjorie Boxwood	3 gal.	PL

NOTE: QUANTITIES SHOWN ARE APPROXIMATE. CONTRACTOR TO VERIFY PLANT MATERIAL PRIOR TO BEGINNING. IN THE CASE OF A DISCREPANCY, THE PLAN QUANTITY SHALL GOVERN.



1 PLANTING PIT DETAILS

C500
NO SCALE



2 DECIDUOUS TREES STAKING DETAIL

C500
NO SCALE

AMERICAN PACKAGING 2025 ADDITION

PLANTING PLAN

SNYDER & ASSOCIATES, INC. I



Project No. 125.0027.01

Sheet C500

STORY CITY, IOWA

2777 S.W. BRIDGES BLVD
STORY CITY, IA 50381
615-584-1001 | www.snyderassoc.com

Sheet C500

Project No. 125.0027.01



504 Broad Street ▲ Story City, IA 50248
🌐 CityofStoryCity.org
515.733.2121

To: Honorable Mayor and City Council
From: Heather Slifka, City Clerk
Re: Cloudpermit Software
Date: October 6, 2025

Presented for Mayor and Council is a request to purchase and commit to an annual fee for permit software.

The software we are interested in purchasing is Cloudpermit. The company provides a way for residents and business owners to apply for construction permits through an online portal. The software guides and assists in various aspects of the process, such as linking directly to the Beacon for the legal property description.

The advantages for the city include unlimited cloud storage, better organization and access for city staff, and ease of access for the Story County Assessor. The building inspectors at Safe Building have been consulted and are comfortable with the changes. They will continue to use their existing system and will simply input the information as we send it to them, just as they are doing now.

The cost of the software is \$4,500 the first year. The following two years it will be \$3,786 per year. We did receive a quote from Tyler Technologies for their permitting software. It was similar and the cost was similar, but we liked the Cloudpermit product better. We have spoken with the Cities of Dewitt and Nevada, Iowa who are also using Cloudpermit. They have been happy with the product.

Thank you,

Heather Slifka, City Clerk



Cloudpermit 

Pricing Proposal



Proposal

Cloudpermit

11911 Freedom Drive, Ste. 720
Reston, Virginia 20190
United States

Proposal #: Q-04154-1
Customer #: CUST-0015026
Date: 7/24/2025
Expires On: 8/24/2025
Sales Person: John Lees
Sales Person Email: john.lees@cloudpermit.com
Delivery Method: E-Mail

Ship To

Heather Slifka
Story City
504 Broad Street
Story City, Iowa 50248
United States
(515) 733-2121
hslifka@cityofstorycity.org

Bill To

Story City
504 Broad Street
Story City, Iowa 50248
United States

Subscription

Product Name		Year 1	Year 2	Year 3
Land Use	Annual Total	USD 3,500	USD 3,786	USD 3,786
Subscription Total:		USD 3,500	USD 3,786	USD 3,786

Professional Services

Description	Annual Total
Implementation Fee - Land Use Software Solution	USD 1,000
Professional Services Total:	USD 1,000

Customer Total First Year: **USD 4,500**

Terms & Conditions

Validity of this quote: 30 days from date of creation

Term: 3 years, billable annually

Payment Term: Net 30 days from Invoice Date

Invoicing: Subscription invoice to be sent after contract is signed and then annually.

Implementation invoice to be sent after contract is signed.

All stated prices are exclusive of any taxes.

Annual Subscription Fee

Cloudpermit's software licensing model is different from most vendors because it is designed to reflect the needs, convenience, and business realities of small and mid-sized local governments.

The annual fee includes everything the client needs to operate and maintain the software on an ongoing basis. There are no hidden fees and no cost for newly developed features in each module.

Included in the Annual Subscription Fee:

- ✓ Unlimited user licenses for municipal staff
- ✓ Access to all software features (including mobile features)
- ✓ Unlimited data storage
- ✓ Online portal for public users to submit online
- ✓ Core integrations (GIS, Online Payments)
- ✓ Support and maintenance (described below)

Implementation and Training

Implementation

Cloudpermit is an out-of-the-box SaaS solution purpose-built for local government building departments. The implementation process is standardized, while considering the specific and unique needs of each client. Implementation typically takes between 4-8 weeks. Little to no IT support is required from the client.

Training

Cloudpermit provides training for end-users and administrative users throughout the implementation of the software. Training takes between 4-6 hours and is done in the client's uniquely configured environment.

Maintenance and Support

Maintenance

Maintenance is included with the annual subscription fee. Cloudpermit updates the software every 3-4 weeks, for a minimum of 12 updates per year. Updates are managed by Cloudpermit's development team, requiring no effort from the client's end-users or IT staff. Updates are hot-patched, meaning there is no system downtime for end-users.

Cloudpermit's release notes are public and available at the following link:

<https://support.cloudpermit.com/support/solutions/67000379501>

Support

Support is included with the annual subscription fee for each solution.

Cloudpermit provides the following support resources:

- ✓ Industry standard support ticketing portal for clients
- ✓ Self-help portal for municipal end-users, as well as public applicants (builders/developers)

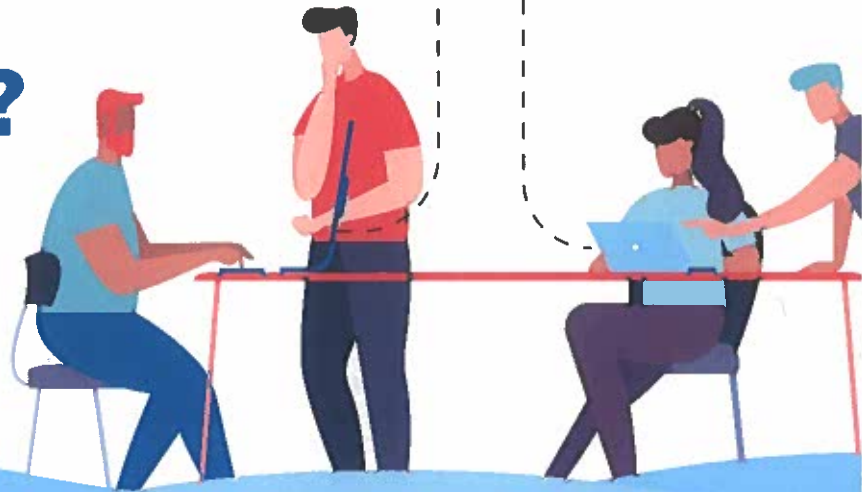
Cloudpermit's support portal is updated in line with monthly releases, and is available to the public at the following link:

<https://support.cloudpermit.com/support/home>



Why Cloudpermit?

Community Development
Made Simple



Online Access



Perform inspections with or without service in the field, issue applications from your couch, and cut down on time spent at the front counter. All users can access Cloudpermit from their phone, tablet, and computer — just log in.

Time-Saver



Benefit from a community development platform that doesn't have any frills or added expenses you don't need. It's intuitive and easy for all users to enjoy, even those who aren't good with tech.

User-Friendly



Your staff, citizens, and workers can do everything online. Staff always get complete applications from their citizens, and no one needs to travel to the office to reinput notes or submit documents.

Community Growth



Facilitate community growth with increased revenue by speeding up processes. Make your community a better place to live, build, and grow.



Our Products

Community Development **Made Simple**



Permitting

Use government permitting software to provide better citizen service, organize your building permits, and accept complete applications.



Licensing

Enjoy licensing software that lets your team issue and renew licenses, access property information, and use interactive maps.



Planning & Zoning

Take advantage of planning and zoning software to issue land use permits and achieve greater land management.



Code Enforcement

Leverage inspection software to complete assessments in the field, add photos to notes, and schedule inspections online.



Inspections

Use government permitting software to provide better citizen service, organize your building permits, and accept complete applications.

Don't take our word for it...

Listen to our partners

"Our Customer Success Manager was amazing at walking us through the software and went above and beyond our expectations. He ensured we had the necessary tools for success, answered our questions, and gave us the confidence to explore new things. **The excellent customer service we received during implementation enabled us to provide excellent service to our citizens.**"

Henry Hemphill, City Planner
City of Fruita, Colorado



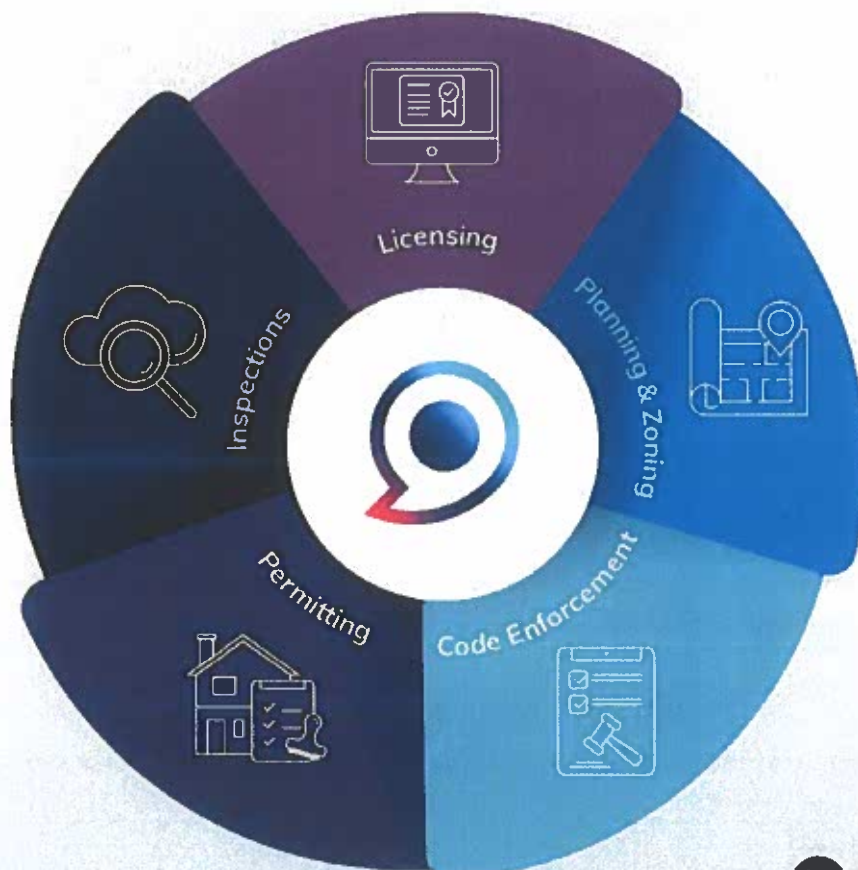


"Cloudpermit seamlessly integrated with our government's existing systems and proved to be an excellent fit for our team. We no longer worry about servers or user licenses since this software **hosts our data with unlimited user licenses.**"

Mark Shaw, Code Enforcement Officer
Seneca County, New York

"If a country boy like me can figure out how to manipulate and navigate Cloudpermit without any training, then the software must be really user-friendly. It took me 20 years to learn how to use other systems **as effectively as I could use Cloudpermit in just one day.**"

Tim Murray, Director of Planning and Development
City of Brownwood, Texas



850+
Customers

19M
Inspections

18M
Building Permits

45M
Citizens

Implementation Timeline

The implementation schedule is mutually agreed upon before the kickoff meeting and documented with a project plan.

Check out our standard implementation schedule below.

Cloudpermit Estimated Project Timeline	Week 1	Week 2	Week 3	Week 4	Week 5	Week 6	Week 7	Week 8	Week 9	Week 10	Week 11	Week 12	Week 13	Week 14	Week 15	Week 16	Week 17	Week 18	Week 19
Building Department	5-6 weeks																		
Code Enforcement						4-5 weeks													
Planning Department										8-10 weeks									

Implementation Model

Both Cloudpermit's team and the customer are responsible for performing tasks during the implementation process.

Kickoff:

The kickoff meeting starts the implementation process. Your designated Implementation Specialist, your staff, and key stakeholders meet to review an overview of the software, discuss goals and objectives, schedule, and plan for a successful implementation.

Workshop:

The workshop ensures that the Implementation Specialist has a clear understanding of the business processes, details that government staff needs to collect from the applicant, fee schedules, payment providers, any needed integrations and costs, and any needed templates.

Configuration:

The software is configured with the features and functionalities the customer needs.

Cloudpermit provides community development software. We offer simple and online software solutions for building permitting, business licensing, planning & zoning, and code enforcement.



Aim your phone camera here and tap the link that appears!



@Cloudpermit



Cloudpermit.com



Cloudpermit Implementation Model

Cloudpermit 

Training & Testing:

The customer will meet with their Implementation Specialist for two standard training sessions.

Additional Training: Most customers feel prepared to start using Cloudpermit at the end of their training sessions. Sometimes, additional training is necessary. In this case, customers can order additional training for an additional cost.

Go-Live:

The go-live includes a go/no go decision prior to a scheduled go-live meeting where the training environment goes to production. At the go-live meeting, the customer will submit their first building permit, application, or create their first case within Cloudpermit.

Milestones & Acceptance Criteria:

Milestones are used to accept that you have completed a step in the implementation process. As each milestone is completed, the customer receives and must sign a Milestone Acceptance Document to agree the milestone has been reached.

If there are any go-live blockers or corrections needed, customers must inform Cloudpermit's team.

Change Management:

If additional needs are identified during the implementation process that are outside of the project scope, a change request is made.

Additional Services Cost

Cloudpermit can provide additional services as per the price list with a change order.

For on-site meetings, travel and per diem expenses will be invoiced to the customer in accordance with the Cloudpermit Travel Policy. This includes airfare, mileage, hotel accommodations, and daily per diem.

Let us know if you have any questions and we're looking forward to working with you.

Cloudpermit provides community development software. We offer simple and online software solutions for building permitting, business licensing, planning & zoning, and code enforcement.



Aim your phone camera here and tap the link that appears!



@Cloudpermit



Cloudpermit.com



Data Security

FAQs

Cloudpermit 

Where is the data stored?

All data is stored in the US and hosted on Google Cloud Services.

How is data stored securely?

Triple redundant co-location is in place with three geographically separate data centers. All data is encrypted both in transit and at rest.

How often are passwords reset?

Minimum password strength requirements are in place for all users, and passwords must be reset every 6 months.

How often are backups done?

System backups are done hourly.

What is Cloudpermit uptime guarantee?

Cloudpermit guarantees 99.99% uptime annually.

Who owns the data?

The client owns their data, Cloudpermit merely hosts it.

Is there a limit to the amount of data storage?

There is no data storage limit..

What are the benefits of Cloudpermit's security?

Cloudpermit's security measures ensure that client data is stored safely, and accessibility is maintained at all times.

Can I view more information about Cloudpermit's security protocols?

Yes, you can visit our [website](#) for more information on our security measures.

Are there any known security issues with Cloudpermit's system?

No, Cloudpermit's security system is regularly updated to prevent any security breaches.




Cloudpermit is a community development platform. We offer simple and online products for permitting, licensing, planning & zoning, code enforcement, and inspections.



Aim your phone camera here and tap the link that appears!

Land Use Permitting

SOFTWARE PRODUCT

Cloudpermit 

Online Portal in the Cloud

Log into Cloudpermit whenever and wherever suits you best.

- Use any mobile device via the Internet
- Benefit from storing information in the cloud
- Automatically save and protect information in real-time
- Send direct or group time-stamped messages

Building Permits and Land Use Permits

Accept and issue a land use permit before accepting a building permit application.

- Building, planning, and zoning departments can work together
- Require land use permits before building permits can be issued
- Allow collaboration between building, planning, and zoning departments

Applications

Receive complete land use permit applications as citizens must complete all fields before their application can be submitted.

- Send automatic updates when the status of a permit changes
- Accept land use permit and building permit applications in the same software

GIS Integrated Maps

Seamlessly integrate your GIS for up-to-date information and interactive maps.

- Find accurate property information
- Calculate the size of a property
- Access detailed property information including different layers like heritage areas
- Search permit locations on a map

Meetings

Manage and sort meetings online.

- Organize meetings with stakeholders such as the board of appeals
- Generate meeting packages with important documentation for board members
- Manage pre-consultation requests
- Create agendas using templates
- Assign applications to upcoming applications

Public Notice

Follow public notice guidelines with ease.

- Find public notice radius and use links/QR code to send updates to citizens
- Upload public opinion documents
- Track public opinion and set up a list of who needs to be contacted



Cloudpermit is a community development platform. We offer simple and online products for permitting, licensing, planning & zoning, code enforcement, and inspections.



Aim your phone camera here and tap the link that appears!

Land Use Permitting

SOFTWARE PRODUCT

Cloudpermit 

Circulation

Send circulation requests to receive responses in real-time.

- Record and organize all responses in the same software
- Enable real-time responses from stakeholders

Reporting

Determine and review different reports.

- Save commonly used reports with presets
- Download reports as CSV or Excel file

Configuration

Work with a trained Implementation Specialist to learn how to use the software.

- Modify lists and descriptions
- Access tutorials and support documents
- Configure default review types and descriptions

Payments

Collect payments from citizens.

- Allow citizens to pay with a credit card
- Let citizens know when their payment is due
- Configure fees and bills

Conditions

Assign conditions to permits and clear them prior to closing the files.

- Allow collaboration between building, planning, and zoning departments



Cloudpermit is a community development platform. We offer simple and online products for permitting, licensing, planning & zoning, code enforcement, and inspections.



Aim your phone camera here and tap the link that appears!



Tobacco
Licensing



< CITY OF STORY CITY

Retail Tobacco License Review

CITY OF STORY CITY

1807374800



Application Information

Legal Ownership Information

Name of sole proprietor, partnership, corporation, LLC, or LLP	: TFL INC
Type of ownership	: Corporation
Primary office address	: 202 S 73RD ST OMAHA NE 68114-4616
Legal Ownership Phone	: 402-399-5377
Legal Ownership Email	: alyssa@megasaver.com

Application Information

Sales and Use Permit Number	: 308106723
Location Name	: MEGA SAVER
Location Phone Number	: 402-399-5377
Location Address	: 527 PARK AVE STORY CITY IA 50248-1111
Location Mailing Address	: 202 S 73RD ST OMAHA NE 68114-4616
Renewal	: No
Start Date	: 12-Nov-2025

End Date : 30-Jun-2026

License Fee : 56.25

Types of Sales : Over the Counter

Type of Establishment : Convenience store/gas station

Types of Products Sold : Cigarettes, Tobacco, Vapor Products, Alternative Nicotine Products

Do you intend to make retail sales to ultimate consumers? : Yes

Do you have other permits issued under Iowa Code chapter 453A at this retail location? If yes, provide permit number(s) in the next step: : No

Corporate Officers

Title	Name	Address
vp	SAMIEV, KAMOL	202 S 73RD ST OMAHA NE 68114-4616
president	SAMIEV, ABDURASHID	202 S 73RD ST OMAHA NE 68114-4616

Suppliers List

AMCON

Decision

Select the decision of whether you approve or deny this permit application.

Iowa Department of Revenue will be issuing a permit number if this application is approved. However, the local authority has the option to also issue a permit number. If the local authority decides to issue a local permit number, it can be entered in the "Local Permit Number" field. Otherwise, only the state-issued permit number will appear on the permit.

Select a Decision

Approve

Deny

Local Permit Number (Optional):

Required: Date Permit Was Approved By Council Or Board

Date Permit Was Approved By Council Or Board *

Required



Required: Date Permit Was Approved By Council Or Board

Cancel

< **Previous**

Next >

Your online session will timeout after 30 minutes of inactivity. All unsaved information will be lost.

Resources

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State of Iowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
TFL, INC.	MEGA SAVER	(402) 399-5377		
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
527 Park Avenue		Story City	Story	50248
MAILING ADDRESS	CITY	STATE	ZIP	
202 South 73rd StreetCentral Omaha	Omaha	Nebraska	68114	

Contact Person

NAME	PHONE	EMAIL
ALYSSA RAY	(402) 810-2455	alyssa@megasaver.com

License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
	Class E Retail Alcohol License	12 Month	Submitted to Local Authority

TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS
Nov 12, 2025	Nov 11, 2026	

SUB-PERMITS

Class E Retail Alcohol License

PRIVILEGES



State of Iowa

Alcoholic Beverages Division

Status of Business

BUSINESS TYPE

Corporation

Ownership

• Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Abdurashid Samiev	OMAHA	Nebraska	68154	PRESIDENT	51.00	Yes
Kamol Samiev	OMAHA	Nebraska	68154	VP	49.00	Yes

Insurance Company Information

INSURANCE COMPANY

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE DATE

OUTDOOR SERVICE EXPIRATION DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE DATE

TEMP TRANSFER EXPIRATION DATE

Premises Updates Application (App-229867) For (LC0052886)

License or Permit Type

License or Permit Type	Length of License Requested
Class C Retail Alcohol License	12 Month
Tentative Effective Date	Tentative Expiration Date
2025-08-15	2026-08-14

Privileges / Sub-Permits Information

Privileges

Sub-Permits

Premises Information

Tentative Expiration Date	Is this a permanent or temporary change?
Aug 14, 2026	Permanent

*** (required) Start Date**

Oct 3, 2025

*** (required) End Date**

*** (required) Please describe how the premises is changing**

The restaurant will be operational on the upper level and we will be

Does this premises update change the address for the premises?

No

Address of Premises:

You must use the Address or location field below to search for your operating location. If your event does not populate, please find the closest applicable address and then modify your premises street field to better identify the address of your event.

Address or location

301 WASHINGTON ST,STORY CITY,Iowa,STORY

Search by a location name or address to automatically populate the address fields below (optional)

*** (required) Premises Street**

301 WASHINGTON ST

Premises Suite/Apt Number

*** (required) Premises City**

STORY CITY

Premises State

Iowa

*** (required) Premises Zip/Postal Code**

50248

Premises County

STORY

Ownership

Criminal History Information

Has anyone listed on the Ownership page been charged or convicted of a felony offense in Iowa or any other state of the United States?

No

Has anyone listed on the Ownership page been convicted of any violation of any state, county, city, federal or foreign law (not including traffic violations, except those that are alcohol related)?

Yes



Local Authority Information

Extension	* (required) Daytime Phone for	Sketch on File
	- Local Authority	Yes
	(515) 733-2121	

* (required) Local Authority Email Address	Comments
jlundy@cityofstorycity.org	



Document Upload Information

DOCUMENT NAME

Sketch

UPLOADED DOCUMENTS

Norse Nest Restaurant Sketch

ADDITIONAL COMMENTS

DOCUMENT NAME

Proof of Control of Property (Deed / Final Sales Contract / Lease / Written Agreement)

****Purchase agreements not accepted**

UPLOADED DOCUMENTS

ADDITIONAL COMMENTS

Sidewalk Improvement Program Application

City of Story City

504 Broad Street | 515-733-2121

Date: 9/23/25

Property Owner: Trent and Tosha Whipple

Property Address: 124 Hazel Avenue

Phone Number: 515-290-5080

Email: trentdwhip@gmail.com

Is the property used exclusively for residential occupancy? ☒ Yes ☐ No

Have you received funding from this program during the last 12 months? ☐ Yes ☒ No

Quantity of sidewalk to be replaced:

Length: 78' Width: 48" Depth: 4"

Estimated cost to replace sidewalk: \$ 1600

Please attach a sketch showing the location of the sidewalk as it is located on your property.

Trent Whipple

Applicant Signature

Date

Reimbursement will only be disbursed after the following conditions are met:

- Final inspection and approval of work
- Bill showing the actual replacement cost
- Proof of payment to the contractor

Office Use Only

Sketch received: ☐ Yes ☐ No

Bill & proof of contractor payment received: ☐ Yes ☐ No

Date of final inspection and approval: _____

Date of disbursement of funds: _____

Sidewalk highlighted in blue shading for 124 Hazel Avenue



Statement From: Wirth Concrete
3212 330th Street
Ellsworth, Iowa 50075

September 18, 2025

Statement to: Trent Whipple

City Sidewalk

Sidewalk -312 SF - remove and replace @ \$10/ SF = \$3120.00

Total due = \$3120.00

Paid in Full 9- 18 - 2025

A handwritten signature in black ink, appearing to be 'Juri', is written below the 'Paid in Full' text.

APPLICATION FOR TAX ABATEMENT UNDER THE
STORY CITY INDUSTRIAL URBAN REVITALIZATION PROGRAM

Date 10/1/15

Prior Approval for
Intended Improvements

Approval of Improvements
Completed

Address of Property: 1811 Rich Olive Drive

Legal Description: I-35 Business Park SD, 4th Addition, Lot: 2

Title Holder or Contract Buyer: Blama Properties, LLC

Address of Owner (if different than above): 11261 US Hwy 69 Story City, IA 50248

Phone Number (to be reached during the day): 515-685-2818

Existing Property Use: ☐ Residential ☐ Commercial ☐ Industrial ☒ Vacant

Proposed Property Use: 43,200sf. Multi-Tenant Commercial Warehouse/lt Industrial

Nature of Improvements: ☒ New Construction ☐ Addition ☐ General Improvements

Specify: Build a 43,200sf warehouse building for multiple tenants. Will subdivide building as we lease it out. Overhead doors 14'x14' & ceiling heights up to 22'. 1400 Amp electrical service. Bays will be heated w/ offices also having AC.

Estimated or Actual Date of Completion: 10/24 for shell / ongoing for interior

Estimated or Actual Cost of Improvements: Est. \$3,000,000

Tax Exemption Schedule is attached.

Signed: Ben St. Clair, President



City of Story City, IA

CLAIMS REGISTER REPORT

By Segment (Select Below)

Payable Dates 9/15/2025 - 10/3/2025

Vendor Name	Description (Payable)	Amount
Department: 1110 - POLICE DEPARTMENT		
KEY COOPERATIVE	FUEL	362.93
JAKE EDWARDS	Reimbursement- clothing allo...	181.85
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	96.00
IOWA DEPT OF PUBLIC SAFETY	FY26 Q1 IA system invoice	300.00
KARL FORD	oil changes	88.96
KARL FORD	oil changes	88.96
WINDSTREAM	PHONE/POLICE	83.35
Department 1110 - POLICE DEPARTMENT Total:		1,202.05
Department: 1150 - FIRE DEPARTMENT		
ERIC NORRIS	Reimbursement- fire preventi...	385.00
ERIC NORRIS	Reimbursement- fire preventi...	-385.00
KEY COOPERATIVE	FUEL	36.78
ERIC NORRIS	Reimbursement- fire preventi...	635.00
TOYNE INC	test on pump + service	672.50
BLACK HILLS ENERGY	GAS SERVICE	46.29
Department 1150 - FIRE DEPARTMENT Total:		1,390.57
Department: 1160 - FIRST RESPONDERS		
KEY COOPERATIVE	FUEL	36.75
PATTERSON AUTO	new tires+ mount, balance. W...	506.98
BOUND TREE MEDICAL LLC	First aid supplies	543.36
Department 1160 - FIRST RESPONDERS Total:		1,087.09
Department: 1170 - BLDG INSPECTIONS		
SAFE BUILDING, LLC	city code inspections	3,034.29
Department 1170 - BLDG INSPECTIONS Total:		3,034.29
Department: 1190 - ANIMAL CONTROL		
HEARTLAND PET HOSPITAL	TNR program	87.00
Department 1190 - ANIMAL CONTROL Total:		87.00
Department: 2210 - STREET/ROADWAY MAINT		
KEY COOPERATIVE	FUEL	842.38
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	48.00
SCHULING HITCH	hitch, safety chains	239.80
BIG STATE INDUSTRIAL SUPPLY	safety tools	268.80
SPECTRUM PAINT COMPANY	paint	106.75
IOWA ONE CALL	ONE CALL	12.60
PREFERRED PEST MANAGEM...	pest control	50.00
MID IOWA ENTERPRISES	ashpalt crack repairs	8,830.00
CLAPSADDLE-GARBER INC	23-WS-0375 Hillcrest culvert r...	759.05
CENTRAL IOWA GARAGE DOO...	Streets dept service call + parts	182.00
LOGAN CONTRACTORS SUPPLY	7 pallets of pleximelt	16,170.00
BLACK HILLS ENERGY	GAS SERVICE	43.09
MCFARLAND CLINIC P.C.	acct 600020193 testing	120.00
MENARDS COMMERCIAL CAPI...	monthly bill/receipts	221.34
VAN WALL	DEF + oil	70.29
CFI SALES INC	Tires + assembly	3,540.00
Department 2210 - STREET/ROADWAY MAINT Total:		31,504.10
Department: 2211 - STORM DRAINAGE		
STAR EQUIPMENT LTD	water pump	5,175.60
Department 2211 - STORM DRAINAGE Total:		5,175.60
Department: 2212 - SIDEWALKS		
CRAIG FINK	Sidewalk reimbursement at 6...	750.00
Department 2212 - SIDEWALKS Total:		750.00

CLAIMS REGISTER REPORT

Payable Dates: 9/15/2025 - 10/3/2025

Vendor Name	Description (Payable)	Amount
Department: 4410 - LIBRARY		
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	16.00
CENTER POINT PUBLISHING	books	173.76
CENTER POINT PUBLISHING	books	320.00
SABRINA GOGERTY	cleaning- library	481.25
VERNON LIBRARY SUPPLY	display easels	146.10
DEMCO	display products	150.48
DEMCO	display products	40.00
INGRAM LIBRARY SERVICES	books	66.35
INGRAM LIBRARY SERVICES	books	112.22
AMAZON CAPITAL SERVICES	books, video, office supplies	86.03
AMAZON CAPITAL SERVICES	books, video, office supplies	19.94
AMAZON CAPITAL SERVICES	books, video, office supplies	315.63
AMAZON CAPITAL SERVICES	books, video, office supplies	105.29
AMAZON CAPITAL SERVICES	books, video, office supplies	323.00
AMAZON CAPITAL SERVICES	books, video, office supplies	82.26
AMAZON CAPITAL SERVICES	books, video, office supplies	38.55
AMAZON CAPITAL SERVICES	books, video, office supplies	41.11
THE AMES TRIBUNE	newspaper subscription	252.04
AUREON COMMUNICATIONS	Phone	7.64
BAKER & TAYLOR	books	350.08
BAKER & TAYLOR	books	250.88
BLACK HILLS ENERGY	GAS SERVICE	49.08
DRYLINE CONSTRUCTION LLC	closet install, cabinet	1,600.00
LAURA LOOTS	adult programming	150.00
STORY CITY SPACE CENTER	acct 94020123 final rent	70.00
VISA/BERTHA BARTLETT	books	30.99
VISA/BERTHA BARTLETT	books	163.01
Department 4410 - LIBRARY Total:		5,441.69
Department: 4430 - PARKS		
KEY COOPERATIVE	FUEL	818.14
ANGELA HALLADAY	Sept cleaning C/H + FVL	70.00
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	32.00
CENTRAL IOWA DIST	cleaning supplies	814.00
PREFERRED PEST MANAGEM...	pest control	110.00
GOLDEN VALLEY HARDSCAPES	mulch	75.00
BLACK HILLS ENERGY	GAS SERVICE	43.09
MENARDS COMMERCIAL CAPI...	monthly bill/receipts	65.41
MENARDS COMMERCIAL CAPI...	monthly bill/receipts	155.81
COLE TEIG	Reimbursement- clothing allo...	165.80
Department 4430 - PARKS Total:		2,349.25
Department: 4440 - RECREATION DEPARTMENT		
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	16.00
PATTERSON AUTO	new tires+ mount, balance. W...	973.60
ACTIVE NETWORK LLC	Rec software program subscri...	4,000.00
PORTABLE PRO	cemetery + soccer field	240.00
Department 4440 - RECREATION DEPARTMENT Total:		5,229.60
Department: 4445 - SWIMMING POOL		
BLACK HILLS ENERGY	GAS SERVICE	371.19
BLACK HILLS ENERGY	GAS SERVICE	54.42
Department 4445 - SWIMMING POOL Total:		425.61
Department: 4450 - CEMETERY		
PORTABLE PRO	cemetery + soccer field	90.00
Department 4450 - CEMETERY Total:		90.00
Department: 4470 - SPECIAL EVENTS		
ALLEY'S PIZZA	Gift Card/Blocktoberfest	25.00
PHELPS UNIFORM SPECIALISTS	shirts	270.84
Mike and Jan Miller	Voucher reimbursement/Bloc...	140.00
E'S EATS	Voucher reimbursement/Bloc...	335.00

CLAIMS REGISTER REPORT

Payable Dates: 9/15/2025 - 10/3/2025

Vendor Name	Description (Payable)	Amount
QUINN RONEY	DJ/BLOCKTOBERFEST	300.00
BEST SPUDZ	VOUCHER REIM/BLOCKTOBER...	265.00
SILVER CHANDELIER	GIFT CARD/BLOCKTOBERFEST	25.00
Department 4470 - SPECIAL EVENTS Total:		1,360.84
Department: 5520 - ECONOMIC DEVELOPMENT		
STORY CITY EDC	EDC CONTRIBUTIONS/WATER...	296.38
Department 5520 - ECONOMIC DEVELOPMENT Total:		296.38
Department: 5540 - PLANNING AND ZONING		
STRAND ASSOCIATES, INC	Project 7044.014	1,015.00
Department 5540 - PLANNING AND ZONING Total:		1,015.00
Department: 6300 - PARTIAL SELF FUNDING		
BENEFITS INC	monthly admin fees	117.00
Department 6300 - PARTIAL SELF FUNDING Total:		117.00
Department: 6611 - EXECUTIVE (MAYOR, ADM)		
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	16.00
MARK A JACKSON	IMC conference parking	39.00
Department 6611 - EXECUTIVE (MAYOR, ADM) Total:		55.00
Department: 6620 - FINANCIAL AD (CLERK,TREA)		
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	16.00
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	16.00
SIMMERING-CORY & IOWA C...	online code annual web hosti...	450.00
COMPASS BUSINESS SOL	stationery, paper	85.00
COMPASS BUSINESS SOL	stationery, paper	211.75
STAPLES	office supplies	105.49
GANNETT IOWA LOCALIQ	notices/minutes	576.76
Department 6620 - FINANCIAL AD (CLERK,TREA) Total:		1,461.00
Department: 6650 - CITY HALL/SENIOR CENTER		
ANGELA HALLADAY	Sept cleaning C/H + FVL	210.00
PREFERRED PEST MANAGEM...	pest control	80.00
BLACK HILLS ENERGY	GAS SERVICE	50.88
Department 6650 - CITY HALL/SENIOR CENTER Total:		340.88
Department: 6670 - DATA PROCESSING		
SALTECH	computer data services, setup ..	1,420.62
SALTECH	computer data services, setup ..	375.00
Department 6670 - DATA PROCESSING Total:		1,795.62
Department: 8766 - WATER MAIN IMPROVEMENTS		
CLAPSADDLE-GARBER INC	25-WD-0077 2025 Br St wate...	9,308.95
Department 8766 - WATER MAIN IMPROVEMENTS Total:		9,308.95
Department: 8774 - RICH OLIVE STR PROJECT		
CLAPSADDLE-GARBER INC	1692 SC bus park- Rich Olive e...	16,079.30
Department 8774 - RICH OLIVE STR PROJECT Total:		16,079.30
Department: 8776 - 2016 SANITARY/S SEWER		
DON & CATHY BRAATHUN	Hillcrest culvert land acquisiti...	9,127.94
JOAN ESLICK	Hillcrest culvert land acquisiti...	12,479.38
Department 8776 - 2016 SANITARY/S SEWER Total:		21,607.32
Department: 8846 - FRAN KINNE ESTATE		
I & S GROUP	Project 25-32298 N park restr...	1,317.50
STORY CITY GCC	Downtown holiday lights	13,380.00
Department 8846 - FRAN KINNE ESTATE Total:		14,697.50
Department: 9810 - WATER UTILITY		
KEY COOPERATIVE	FUEL	111.66
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	16.00
BIG STATE INDUSTRIAL SUPPLY	safety tools	779.60
WIGEN COMPANIES	parts + service	21,167.76
IOWA ONE CALL	ONE CALL	12.60
USA BLUE BOOK	safety supplies	29.12

CLAIMS REGISTER REPORT

Payable Dates: 9/15/2025 - 10/3/2025

Vendor Name	Description (Payable)	Amount
NATIONAL INDUSTRIAL & SAF...	safety supplies	357.60
SALTECH	computer data services, setup ..	1,575.63
CENTRAL PUMP & MOTOR	service call, labor- pumps	613.58
CONTINENTAL RESEARCH	supplies	448.38
STAPLES	office supplies	78.49
HAWKINS INC	chemicals	1,796.50
GRAINGER PARTS OPERATION	office supplies	86.95
BLACK HILLS ENERGY	GAS SERVICE	43.07
IOWA DEPT OF NATURAL RES...	Annual water use fee 2026 pe...	115.00
STORY CITY POSTMASTER	WATER UTILITY BILLS	261.19
AGSOURCE LABORATORIES	WWater testing	320.50
Department 9810 - WATER UTILITY Total:		27,813.63
Department: 9815 - SEWER UTILITY		
KEY COOPERATIVE	FUEL	97.27
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	32.00
IOWA ONE CALL	ONE CALL	12.60
USA BLUE BOOK	safety supplies	751.67
HAWKINS INC	chemicals	1,382.50
BLACK HILLS ENERGY	GAS SERVICE	45.70
MENARDS COMMERCIAL CAPI...	monthly bill/receipts	65.19
MENARDS COMMERCIAL CAPI...	monthly bill/receipts	54.37
STORY CITY POSTMASTER	WATER UTILITY BILLS	261.19
AGSOURCE LABORATORIES	WWater testing	560.40
AGSOURCE LABORATORIES	WWater testing	306.00
Department 9815 - SEWER UTILITY Total:		3,568.89
Grand Total:		157,284.16

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	32,104.71
033 - GILBERT PUBLIC LIBRARY	482.76
110 - ROAD USE TAX	31,504.10
115 - PARTIAL SELF FUNDING	117.00
134 - FRAN KINNE ESTATE	14,697.50
316 - WATER PROJECTS	9,308.95
320 - TIF STREETS	16,079.30
321 - SANITARY AND STORM SEWER IMP	21,607.32
600 - WATER UTILITY	27,813.63
610 - SEWER UTILITY	3,568.89
Grand Total:	157,284.16

Account Summary

Account Number	Account Name	Payment Amount
001-1110-6150	INSURANCE, GROUP HE...	96.00
001-1110-6181	CLOTHING ALLOWANCE	181.85
001-1110-6331	MOTOR VEHICLE OPER. ...	362.93
001-1110-6332	VEHICLE REPAIR & MAIN...	177.92
001-1110-6373	TELEPHONE	83.35
001-1110-6413	PAYMENTS TO OTHER A...	300.00
001-1150-6230	TRAVEL & TRAINING	635.00
001-1150-6330	MOTOR VEHICLE MAINT...	672.50
001-1150-6331	MOTOR VEHICLE OPER. ...	36.78
001-1150-6371	UTILITIES	46.29
001-1160-6331	MOTOR VEHICLE OPER. ...	36.75
001-1160-6332	VEHICLE REPAIR & MAIN...	506.98
001-1160-6507	MISC. OPERATING SUPPL...	543.36
001-1170-6490	PROFESSIONAL SERVICES	3,034.29
001-1190-6413	PAYMENTS TO OTHER A...	87.00
001-2211-6490	PROFESSIONAL SERVICES	5,175.60
001-2212-6798	CAPITAL PROJECT	750.00
001-4410-6150	INSURANCE, GROUP HE...	16.00
001-4410-6320	BUILDING & GROUNDS	2,237.28
001-4410-6371	UTILITIES	49.08
001-4410-6373	TELEPHONE	7.64
001-4410-6500	PROGRAMMING	150.00
001-4410-6502	TECHNOLOGY	19.94
001-4410-6505	CATALOGING SUPPLIES	643.20
001-4410-6506	OFFICE SUPPLIES	105.29
001-4410-6770	MAGAZINES	252.04
001-4410-6772	BOOKS	1,396.20
001-4410-6773	VIDEO	82.26
001-4430-6150	INSURANCE, GROUP HE...	32.00
001-4430-6181	CLOTHING ALLOWANCE	165.80
001-4430-6320	BUILDING & GROUNDS	140.41
001-4430-6371	UTILITIES	43.09
001-4430-6498	CONTRACTUAL SERVICES	180.00
001-4430-6507	MISC. OPERATING SUPPL...	1,787.95
001-4440-6150	INSURANCE, GROUP HE...	16.00
001-4440-6332	VEHICLE REPAIR & MAIN...	973.60
001-4440-6372	SANITATION SERVICES	240.00
001-4440-6413	PAYMENTS TO OTHER A...	4,000.00
001-4445-6371	UTILITIES	425.61
001-4450-6490	PROFESSIONAL SERVICES	90.00
001-4470-6499	MISCELLANEOUS	1,360.84
001-5520-6413	PAYMENTS TO OTHER A...	296.38
001-5540-6490	PROFESSIONAL SERVICES	1,015.00

Account Summary

Account Number	Account Name	Payment Amount
001-6611-6150	INSURANCE, GROUP HE...	16.00
001-6611-6230	TRAVEL & TRAINING	39.00
001-6620-6150	INSURANCE, GROUP HE...	32.00
001-6620-6402	PUBLICATION ADV/LEGAL	576.76
001-6620-6490	PROFESSIONAL SERVICES	450.00
001-6620-6506	OFFICE SUPPLIES	190.49
001-6620-6507	MISC. OPERATING SUPPL...	211.75
001-6650-6320	BUILDING & GROUNDS	210.00
001-6650-6371	UTILITIES	50.88
001-6650-6490	PROFESSIONAL SERVICES	80.00
001-6670-6490	PROFESSIONAL SERVICES	1,795.62
033-4410-6505	CATALOGING SUPPLIES	40.00
033-4410-6506	OFFICE SUPPLIES	38.55
033-4410-6772	BOOKS	404.21
110-2210-6150	INSURANCE, GROUP HE...	48.00
110-2210-6320	BUILDING & GROUNDS	182.00
110-2210-6331	MOTOR VEHICLE OPER. ...	912.67
110-2210-6350	EQUIPMENT REPAIR & ...	3,540.00
110-2210-6371	UTILITIES	43.09
110-2210-6490	PROFESSIONAL SERVICES	941.65
110-2210-6499	MISCELLANEOUS	221.34
110-2210-6504	MINOR EQUIPMENT	239.80
110-2210-6507	MISC. OPERATING SUPPL...	268.80
110-2210-6526	ROAD MAINT. SUPPLIES	25,106.75
115-6300-6150	INSURANCE, GROUP HE...	117.00
134-8846-6490	PROFESSIONAL SERVICES	1,317.50
134-8846-6507	MISC. OPERATING SUPPL...	13,380.00
316-8766-6490	PROFESSIONAL SERVICES	9,308.95
320-8774-6490	PROFESSIONAL SERVICES	16,079.30
321-8776-6499	MISCELLANEOUS	21,607.32
600-9810-6150	INSURANCE, GROUP HE...	16.00
600-9810-6331	MOTOR VEHICLE OPER. ...	111.66
600-9810-6371	UTILITIES	43.07
600-9810-6413	PAYMENTS TO OTHER A...	115.00
600-9810-6419	DATA PROCESSING	261.19
600-9810-6490	PROFESSIONAL SERVICES	22,114.44
600-9810-6499	MISCELLANEOUS	357.60
600-9810-6506	OFFICE SUPPLIES	2,102.50
600-9810-6507	MISC. OPERATING SUPPL...	866.55
600-9810-6524	SCIENTIFIC SUPPLIES	1,825.62
610-9815-6150	INSURANCE, GROUP HE...	32.00
610-9815-6331	MOTOR VEHICLE OPER. ...	97.27
610-9815-6371	UTILITIES	45.70
610-9815-6419	DATA PROCESSING	261.19
610-9815-6490	PROFESSIONAL SERVICES	879.00
610-9815-6507	MISC. OPERATING SUPPL...	871.23
610-9815-6524	SCIENTIFIC SUPPLIES	1,382.50
Grand Total:		157,284.16

Project Account Summary

Project Account Key	Payment Amount
None	157,284.16
Grand Total:	157,284.16

Story City Economic Development Corporation Minutes

Norsemen Realty Team office (520 Broad Street)

July 17th, 2025

Tyler Frederiksen, President	Adam Wilkinson, VP	Erik Oleson, Treasurer	Nicole Engelhardt, Secretary
Grant Reimers	Nick Hermanson, FAIR	Bart Clark	Andy McQuillen
Evan Hurd	Mark Jackson, City	Connie Phillips, City	Dylan Kline, Ames EDC
Shanon McKinley, GCC	Rick Schreier, GCC EV Chair		

1. Treasurer's Report Motion by Adam 2nd by Nicole
 2. Minutes Motion by Adam 2nd by Bart
 3. Agenda Items
 - a. Kubota got an extension to start building process
 - Site plan approval then bid on dirt work
 - b. Electric department committed to 3 years of \$5k/year to EDC we need to make a personal visit every year
 - c. Perk Energy old Kum and Go Building
 - d. Website Info from Locable, which is what the GCC has moved to. They can add us on for a very small cost. Adam made motion to move forward and Eric 2nd.
 - e. Questions, comments, concerns, ideas? Erik - should we look at another fast food option if we cannot get a restaurant?
- GCC Golf Tournament July 30th
- Duck Race in August
- Art in the Park September
- Rock in Roll Bingo - October 18th

Next meeting will be at the Norsemen Realty Team office on September 18th at 7:30am.

Locable Notes

I mentioned we will do the website for \$1775 and then the 1st core will be just \$1188/yr for an all-in year-one price of \$2963. We'll waive the core-specific onboarding fees.

If you're able to start in July we'll also throw in the Content Marketing & Distribution Core for free for 12 months and I can also give you 2 more \$500 Pay it-Forward website credits to give to a local business.

**Bertha Bartlett Public Library
Board of Trustees
Minutes
August 26, 2025**

Theresa Sens, board president, opened the meeting at 6:30p.m. Attending were Trustees Theresa Sens, Duane Fournier, Lynn Cummins, Jenna Cline, Denise Carlson, and Laura Donaldson. Tara Turner, library director; Shelley Hart of the foundation; and Mark Jackson were also present. Mary Kay Solberg joined later.

Approval of Agenda: The agenda was reviewed. Tara added 2 items to the agenda. A motion was made by Jenna, seconded by Donaldson to approve the agenda with the additions. All approved.

Approval of Meeting Minutes: Minutes were reviewed from the July meeting. A motion to approve the minutes as written was made by Donaldson, seconded by Cline. All approved.

Citizens Appearance – None this month.

Foundation Report -

- A report was given by Shelley Hart. She offered thanks for attending and assisting with the grand opening receptions.
- New foundation officers will be elected in October.

Treasurer's Report - Duane provided the treasurer's report and gave new members an overview of the reports. D. Fournier made a motion to approve the bills for August 2025. Second was provided by Donaldson. All approved.

Circulation Report/Library Update –

- Tara reviewed the circulation report for the board and gave a library update.
- Summer reading program data was also examined.

Correspondence /Communications:– None this month.

Gilbert Update : Tara gave the Gilbert update.

Board Training:

- Election of officers/treasurer. Duane Fournier was nominated for the position by L. Donaldson. Donaldson moved to elect Duane Fournier as treasurer. And Cummins seconded. Motion carried.
- Officer term limits as written in the bylaws were discussed.

Building Project Updates : The board received updates on the handicapped railing, landscaping, bike rack, HVAC and bookcases.

Old Business:

- Strategic Planning Meeting is scheduled for Sept 20, 1 p.m.
- Pano tour of Library: There is a cost of \$1,400 for new video and hosting for 1 year. Questions arose about hosting both new and old video. Payment for this expense was discussed. A final decision is scheduled to be made at the October meeting.

- Staff raises -The adjusted budget to implement staff raises was reviewed. This item was balloted on favorably at the last meeting as long as the raises remained within budget.

Policy Updates:

Maker space policy was reviewed. Board members raised questions and suggested adjustments to the document. Motion by Cline, seconded by Donaldson, to accept the policy as edited. Motion passed.

New Business:

- Consideration of Ancestry.com purchase. Will discuss again during September meeting.
- Some masonry repair is needed on the outside of the building. There is some deterioration due to water. SMI Masonry can complete the work. SMI has done the brickwork on the remodel of the building.
 - Fournier moved to accept bid proposal and move forward, Donaldson provided the second. Motion passed.
- Talked through helping to sponsor the October 2 Blocktober event. The library board agreed to move forward.
- Director evaluations/bonus: Formal evaluation conducted in October. Board members should complete the eval form and return it to Theresa during the September. meeting.
- A one-time bonus in recognition of Tara's extra time and leadership during renovation was considered.
 - Fournier motioned a bonus of \$2000. Cummins provided the second. Motion carried.
- After fundraising the Gilbert Library needs additional funds for purchase of bookcases.
 - Fournier motioned to spend \$4000 from Gilbert Library fund to purchase the bookcases. Cline seconded, motion carried
- The naming of the library addition was discussed. Semler Hall was suggested as a name to consider. This would honor two generations of Semlers who supported the library. Final decision will be made during the Sept. meeting.

Next meeting: Our next meeting will be Monday, Sept. 22, at 6:30 p.m.


Adjournment: Cummins. made a motion to adjourn the meeting at 7:50 p.m. Fournier seconded. All approved.

Respectfully submitted,
Denise Carlson, secretary

Identifying Bumble Bee Species Found in Iowa

Yellow Thorax with Black Spot

***B. affinis* (Rusty-patched)** E R




19 mm

♀ C, E, NE Iowa
 ♀ 19–23 mm
 ♀ 9–16 mm
 ♂ 14–17 mm

NESTING: Underground; in clumps of grass; on the ground surface

***B. bimaculatus* (Two-spotted)** C




14 mm

♀ Statewide
 ♀ 18–22 mm
 ♀ 10–16 mm
 ♂ 12–15 mm

NESTING: Underground; occasionally aboveground in cavities

***B. griseocollis* (Brown-belted)** C



14 mm

♀ Statewide
 ♀ 18–23 mm
 ♀ 10–16 mm
 ♂ 12–18 mm

NESTING: Underground or on ground surface

***B. bohemicus* (Ashton's cuckoo)** V R



17 mm

♀ NE Iowa
 ♀ None
 ♀ 17–19 mm
 ♂ 11–17 mm

NESTING: Parasite of *B. affinis*, *B. terricola*, *B. fervidus*

***B. borealis* (Boreal)** R



15 mm

♀ NE Iowa
 ♀ 18–22 mm
 ♀ 13–15 mm
 ♂ 14–16 mm

NESTING: Underground


***B. fervidus* (Yellow)** V U



14 mm

♀ Statewide
 ♀ 18–21 mm
 ♀ 11–17 mm
 ♂ 13–16 mm

***B. citrinus* (Lemon cuckoo)** U




18 mm

♀ E Iowa
 ♀ None
 ♀ 18–22 mm
 ♂ 12–16 mm

NESTING: Parasite of *B. impatiens*, *B. vagans*

***B. impatiens* (Common eastern)** C




14 mm

♀ Statewide
 ♀ 21–23 mm
 ♀ 9–14 mm
 ♂ 12–14 mm

NESTING: Underground

***B. vagans* (Half-black)** C




14 mm

♀ Statewide
 ♀ 17–21 mm
 ♀ 11–14 mm
 ♂ 11–14 mm

NESTING: Underground; occasionally above ground

***B. fraternus* (Black-and-gold)** V R




19 mm

♀ S Iowa
 ♀ 25–27 mm
 ♀ 15–19 mm
 ♂ 22–25 mm

NESTING: Underground

***B. rufocinctus* (Red-belted)** R



11 mm

♀ NW Iowa
 ♀ 17–18 mm
 ♀ 9–13 mm
 ♂ 11–15 mm

NESTING: Usually on the surface or aboveground

***B. ternarius* (Tri-colored)** R



13 mm

♀ NE Iowa
 ♀ 17–19 mm
 ♀ 9–13 mm
 ♂ 10–14 mm

Yellow Thorax with Black Spot

Yellow Thorax with Black Stripe


Thorax Mostly Black

Undocumented Species

Key

This identification guide for Iowa bumble bee species was produced by the Xerces® Society and the Iowa Living Roadway Trust.

***B. auricomus* (Black-and-gold)** C




17 mm

♀ Statewide
 ♀ 22–26 mm
 ♀ 16–19 mm
 ♂ 13–21 mm

NESTING: Small and on the ground surface

***B. pensylvanicus* (American)** V C




17 mm

♀ Statewide
 ♀ 22–26 mm
 ♀ 13–19 mm
 ♂ 15–21 mm

NESTING: In long grass; occasionally underground

***B. perplexus* (Perplexing)** U



18 mm

♀ NE Iowa*
 ♀ 18–20 mm
 ♀ 11–14 mm
 ♂ 13–14 mm

NESTING: Underground

**B. terricola* and *B. perplexus* are undocumented from Iowa, but may occur in the northeastern part of the state.

***B. terricola* (Yellow-banded)** V R



12 mm

♀ NE Iowa*
 ♀ 19–21 mm
 ♀ 10–15 mm
 ♂ 13–15 mm

NESTING: Underground

NOTES

- C RANGE (within Iowa)—Central (C), north (N), east (E), south (S), west (W)
- U OCCURRENCE—common (C), uncommon (U), rare (R)

SEX & SIZE RANGE¹

- ♀ QUEEN (reproductive female)
- ♀ FEMALE or WORKER
- ♂ MALE
- ¹ Note: Size ranges are based on national averages

CONSERVATION STATUS

- E ENDANGERED (federally listed under the Endangered Species Act)
- V VULNERABLE (at risk of extinction)

For more information about bumble bee conservation, please



Species identified: Common Eastern, Half Black, Two-spotted, Black and Gold, Brown-belted

Survey #3, August 30, 2025

27 bumblebees

Species identified: American, Common Eastern, Black and Gold, Brown-belted

Overall, there were 6 species documented by the 2025 surveys - a good result! The diversity of plant species in the Park substantially contributes to our ability to document these different bees. Thanks again for allowing use of the Prairie Park for these important bumblebee surveys on behalf of the Xerces Society's Bumblebee Atlas project!

Cheers,

Kimball Olson

Michelle Ward

FW: Story City Bumblebee Survey Report 2025

From: mikeljensen_50248 (mikeljensen_50248@yahoo.com)

To: mikeljensen_50248@yahoo.com

Date: Saturday, September 27, 2025 at 02:16 PM CDT

Sent from my Galaxy

----- Original message -----

From: Kimball Olson <aesthete3d@gmail.com>

Date: 9/27/25 11:42 AM (GMT-06:00)

To: mike Jensen <mikeljensen_50248@yahoo.com>

Subject: Story City Bumblebee Survey Report 2025

Hi Mike,

I'm following up on your request for a summary from this summer's bumblebee survey activities at the Story City Prairie Park. Michelle and I performed 3 surveys this year, with each yielding as many bees as we could safely capture in 45 minutes and process within acceptable time limits for bee health. No bees were harmed during this process, and all were released back into the Park after photo documentation. There appeared to be no shortage of bumblebee and other pollinator activity at the Prairie Park this summer. Here is a summary of what we documented:

Survey #1, June 29, 2025

20 bumblebees

Species identified: American, Common Eastern, Two-spotted, Black and Gold

Survey #2, July 21, 2025

30 bumblebees

Species identified: Common Eastern, Half Black, Two-spotted, Black and Gold, Brown-belted

Survey #3, August 30, 2025

27 bumblebees

Species identified: American, Common Eastern, Black and Gold, Brown-belted

Overall, there were 6 species documented by the 2025 surveys - a good result! The diversity of plant species in the Park substantially contributes to our ability to document these different bees. Thanks again for allowing use of the Prairie Park for these important bumblebee surveys on behalf of the Xerces Society's Bumblebee Atlas project!

Cheers,

Kimball Olson

Michelle Ward