



COUNCIL AGENDA
MONDAY, FEBRUARY 2, 2026 - 6:00 P.M.
CITY HALL
Mayor Mike Jensen Community Hall

- I. CALL TO ORDER AND ROLL CALL, 6:00 P.M.
- II. APPROVE/AMEND THE AGENDA
- III. APPROVAL OF THE JANUARY 19, 2026 REGULAR MEETING MINUTES
- IV. CITIZEN APPEARANCE:
 - A)
- V. LEGAL ITEMS:
 - A) Ordinance No. 371 – Changing the Official Zoning Map of the City of Story City, Iowa by Changing the District Boundaries of the “C-1” and “R-3” with a PUD Overlay Districts, Second Reading
 - B) Ordinance No. 372 – Amending the Code of Ordinances of the City by Amending Provisions Pertaining to Public Hearing Requirements Zoning and Subdivision, Second Reading
 - C) Ordinance No. 373 – Amending Chapter 63 of the Code of Ordinances to Establish Special Speed Zones, First Reading
 - D) Resolution No. 26-15 – Provide for Notice of Hearing on Proposed Plans, Specifications, Form of Contract, and Estimate of Cost for the Culvert Replacement Project, and the Taking of Bids
 - E) Resolution No. 26-16- Approving an Agreement with Story County Pursuant to Chapter 28E of the Code of Iowa, Concerning Dispatching Services
 - F)
- VI. ADMINISTRATIVE ITEMS:
 - A) Approve Construction Pay Applications and Change Orders:
 - 1. Wastewater Treatment Facility Upgrade Pay Application No. 19
 - 2.
 - B) Review and Discussion on Proposed Fiscal Year 2026-27 Budget
 - C)

VII. PERMITS:

A) Liquor:

1. Caseys – 1625 Broad Street
2. Kwik Trip – 1704 Broad Street
- 3.

B)

VIII. MAYOR & CITY COUNCIL ITEMS:

A)

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

Mayor Jensen called the council meeting to order on Monday, January 19, 2026, at 6:00 p.m. in the City Hall.

Present: Mayor Jensen and Administrator Jackson

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

Absent: None

Also Present: John Cronin, North Arrow Partners; Matt Garber, CGA; Michael Holowinski, Denman CPA LLP; Ron Arenburg, Joyce Johnson

Motion by Ostrem, seconded by Abrams, to approve the agenda

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

Nay: None

Motion Carried.

Motion by Phillips, seconded by Solberg, to approve the January 5, 2026 regular meeting minutes

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

Nay: None

Motion Carried.

PUBLIC HEARINGS

- A) Request from Greg Voga (current owner) and John Cronin/North Arrow Partners (Option Holder) to Rezone Voga's Subdivision, Lots 7, 8, & 9 from C-1 (Highway Commercial) to R-3 (Multi-Family Residential) with a PUD (Planned Unit Development) Overlay
John Cronin presented information about the North Arrow Senior Living Project. Mayor, council, and members of the public had discussion and asked questions.
With no other comments, Mayor Jensen closed the public hearing.

LEGAL ITEMS

- A) Ordinance No. 371 – Changing the Official Zoning Map of the City of Story City, Iowa by Changing the District Boundaries of the “C-1” and “R-3” with a PUD Overlay Districts, First Reading
Administrator Jackson reported that the Planning and Zoning Commission recommends approval.
Motion by Phillips, seconded by O'Connor, to approve Ordinance 371, first reading.

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

Nay: None

Motion Carried.

- B) Ordinance No. 372 – Amending the Code of Ordinances of the City by Amending Provisions Pertaining to Public Hearing Requirements Zoning and Subdivision, First Reading
Administrator Jackson reported that the Planning and Zoning Commission recommends approval.

Motion by Solberg, seconded by Phillips, to approve Ordinance No. 372, first reading.

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

Nay: None

Motion Carried.

- C) Resolution No. 26-10 – Approving and Adopting an Amendment to the Land Use Plan of the Comprehensive Plan Update and Policies
Administrator Jackson reported that the Planning and Zoning Commission recommends approval.

Motion by Ostrem, seconded by O'Connor, to approve Resolution No. 26-10

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

Nay: None

Motion Carried.

- D) Resolution No. 26-11 - Preliminary Resolution Pursuant to Section 384.42 of the Iowa Code Covering the Broad Street Reconstruction Project – Phase IV

Motion by O'Connor, seconded by Abrams, to approve Resolution No. 26-11

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

Nay: None

Motion Carried.

- E) Resolution No. 26-12 – Approving and Adopting Preliminary Plans, Specifications, Estimate of Cost and Plat and Schedule for the Broad Street Reconstruction Project – Phase IV

Matt Garber presented information about the project.

Motion by Abrams, seconded by O'Connor, to approve Resolution No. 26-12

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

Nay: None

Motion Carried.

- F) Introduction of Proposed Resolution of Necessity for the Broad Street Reconstruction Project – Phase IV
Motion by Solberg, seconded by Ostrem, to approve Resolution of Necessity
Aye: Ostrem, Phillips, Solberg, O'Connor, and Abrams
Nay: None
Motion Carried.
- G) Resolution Np. 26-13 – To Provide for a Notice of Hearing for February 16th, 2026 at 6:00 p.m. on Proposed Plans, Specifications, Form of Contract and Estimate of Cost for the Broad Street Reconstruction Project – Phase IV, and to
Delegate Authority for the Taking of Bids Thereof
Motion by O'Connor, seconded by Abrams, to approve Resolution No. 26-13
Aye: Ostrem, Phillips, Solberg, O'Connor, and Abrams
Nay: None
Motion Carried.
- H) Resolution No. 26-14 – Approving an Agreement with City of Ames Pursuant to Chapter 28E of the Code of Iowa, Concerning Solid Waste Reclamation, Recycling and Disposal System
Motion by Ostrem, seconded by Abrams, to approve Resolution No. 26-14
Aye: Ostrem, Phillips, Solberg, O'Connor, and Abrams
Nay: None
Motion Carried.

ADMINISTRATIVE ITEMS

- A) Approve Construction Pay Applications and Change Orders:
1. North Park Restroom Building Project Pay Application No. 4
Motion by Phillips, seconded by Abrams, to approve Construction Pay App No. 4 for \$25,721.54
Aye: Ostrem, Phillips, Solberg, O'Connor, and Abrams
Nay: None
Motion Carried.
- B) Review and Accept Audit for the Fiscal Year Ending June 30, 2025
Michael Holowinski reviewed the 24-25 audit and gave a positive review.
Motion by Solberg, seconded by O'Connor, to accept the audit.
Aye: Ostrem, Phillips, Solberg, O'Connor, and Abrams
Nay: None
Motion Carried.

PERMITS

A) Liquor:

1. Dolgencorp, LLC – 1543 Broad Street

Motion by Phillips, seconded by O'Connor to approve.

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

Nay: None

Motion Carried.

APPROVAL OF BILLS AND CLAIMS

Motion by Ostrem, seconded by Phillips, to approve.

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

Nay: None

Motion Carried.

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

There being no further business before the council the meeting was adjourned at 7:06 p.m.

ATTEST:

Heather Slifka, City Clerk

Mike Jensen, Mayor

SPACE ABOVE THIS LINE FOR RECORDER

DOCUMENT PREPARED BY: Mark A. Jackson, 504 Broad Street, Story City, Iowa, 50248,
(515) 733-2121

GRANTORS: City of Story City

GRANTEE: City of Story City

RETURN TO: City of Story City, City Hall, 504 Broad Street, Story City, Iowa 50248

ORDINANCE NO. 371

**AN ORDINANCE CHANGING THE OFFICIAL ZONING MAP OF THE CITY OF
STORY CITY, IOWA BY CHANGING THE DISTRICT BOUNDARIES OF THE "C-1"
AND "R-3" WITH A "PUD" OVERLAY DISTRICTS**

BE IT ORDAINED BY THE CITY COUNCIL OF THE INCORPORATED CITY OF STORY
CITY, IOWA;

Section 1. That the official zoning map of the City of Story City, Iowa is hereby changed
by changing the district boundaries of the "R-3 with a PUD Overlay" to include the following
described real estate, which was previously zoned "C-1":

Voga's Subdivision, Lots 7, 8, & 9, Story City, Iowa

Section 2. That all ordinances or parts of ordinances in conflict herewith are hereby
repealed.

Section 3. That this ordinance shall be in full force and effect from and after its adoption
by the City Council and publication thereof as provided by law.

PASSED, ADOPTED AND APPROVED this 16th day of February, 2026.

Mike Jensen, Mayor

ATTEST:

Heather Slifka, City Clerk

MINUTES RE: ORDINANCE 371:

The foregoing ordinance was considered for the first time by the City Council on January 19, 2026. It was moved by Councilperson Phillips, and seconded by Councilperson O'Connor, and, on roll call, carried by an aye and nay vote of the Council, as follows:

AYE: Ostrem, Phillips, Solberg, O'Connor, and Abrams

NAY: _____

ABSENT: _____

The ordinance was considered for the second time by the City Council on February 2, 2026. The second reading was moved by Councilperson _____, and seconded by Councilperson _____, and, on roll call, carried by an aye and nay vote of the Council, as follows:

AYE: _____

NAY: _____

ABSENT: _____

The ordinance was considered for the third and final time by the City Council on February 16, 2026. The third and final reading was moved by Councilperson _____, and seconded by Councilperson _____, and, on roll call, carried by an aye and nay vote of the Council, as follows:

AYE: _____

NAY: _____

ABSENT: _____

WHEREUPON, the Mayor declared Ordinance No. 371 duly passed and the title agreed upon this 16th day of February, 2026.

Mike Jensen, Mayor

ATTEST: _____
Heather Slifka, City Clerk



NORTH ARROW

APPLICATION FOR CHANGE OF ZONING DISTRICT BOUNDARIES

(Pursuant to Story City Zoning Code §168.17)

Applicant Information:

Applicant Name: John Cronin

Company: North Arrow Partners

Mailing Address: 524 W. St. Charles Road, Villa Park IL 60181

Phone: 630.279.9990

Email: jfc@northarrowpartners.com

1. Legal Description and Address:

Legal Description: Please see the enclosed document with the Legal Description.

Address: End of Factory Outlet Drive, Story City, IA

2. Present and Proposed Zoning Classification:

Present Zoning District: C-1 Highway Commercial District

Proposed Zoning District: R-3 Multi-Family Residential District with PUD Overlay

*This application requests rezoning to R-3 with a Planned Unit Development (PUD) Overlay. No Special Exception or Special Use Permit is requested as part of this rezoning.

3. Existing and Proposed Use:

Existing Use: Vacant land currently zoned C-1 Highway Commercial.

Proposed Use: Independent Senior Townhome Buildings developed under the R-3 zoning district with a PUD Overlay.

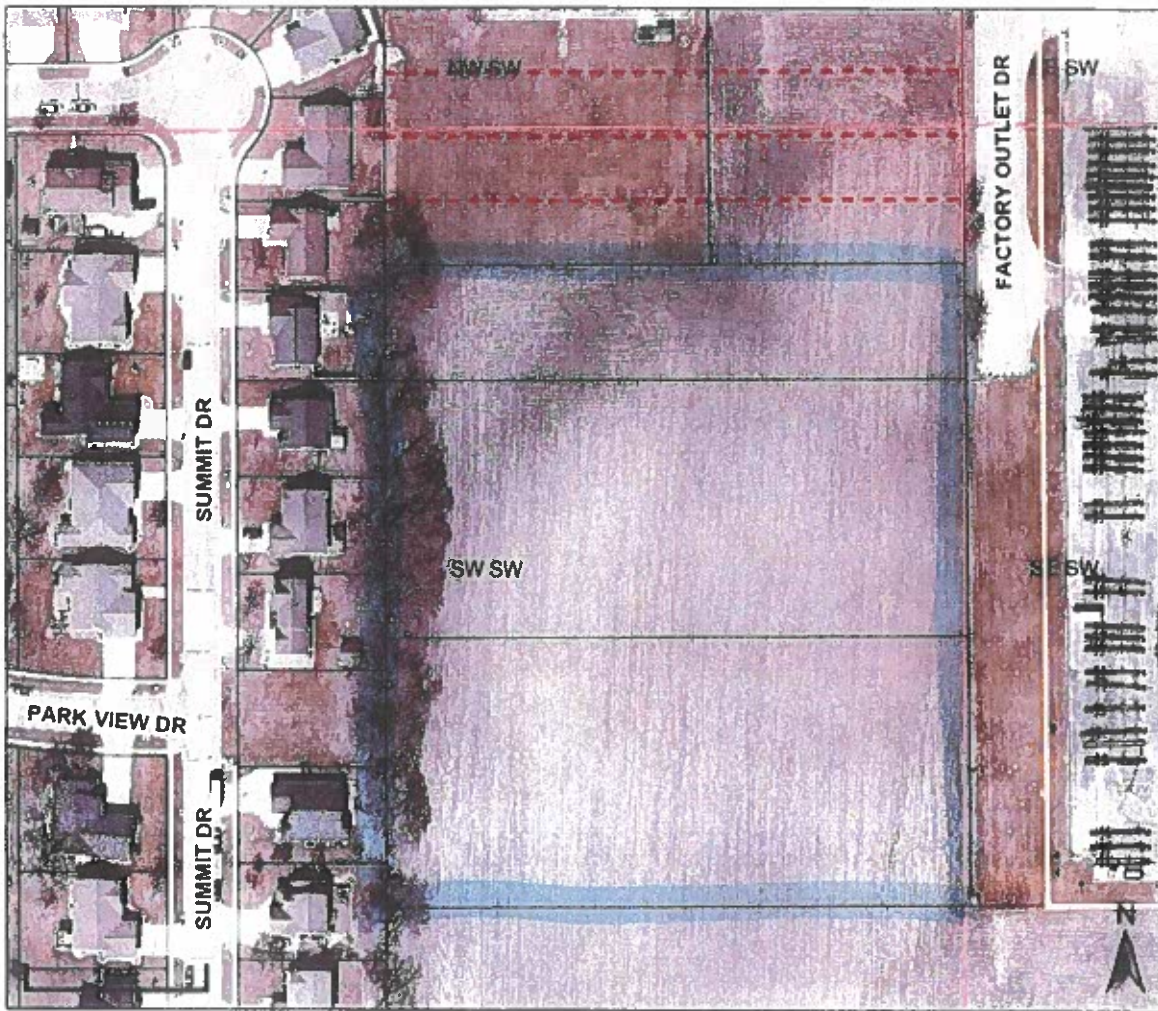
4. Names and Addresses of Surrounding Property Owners within 200 feet:

- Please see the enclosed document with the names and addresses of surrounding property owners within 200 ft.

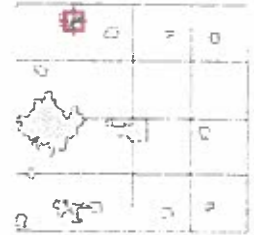
Draft Legal Description:

Lots 7, 8, and 9 – Voga's Subdivision

Lots Seven (7), Eight (8), and Nine (9), in Voga's Subdivision, an official Plat now included in and forming a part of the City of Story City, Story County, Iowa.



Overview



Legend

- Parcels
- - Lots
- Townships
- Corporate Limits
- Road Centerlines

Parcel ID	0207301215	Alternate ID	0207301215	Owner Address	NARAYAN INC
Sec/Twp/Rng	07-85-23	Class	C - COMMERCIAL		515 FACTORY OUTLET DR
Property Address	515 DALE HENRICKS WAY	Acreage	n/a		STORY CITY, IA 50248
	STORY CITY				
District	STORY CITY CITY/ROLAND-STORY SCH				
Brief Tax Description	RONALD'S 2ND SD LOT:1 STORY CITY				
	(Note: Not to be used on legal documents)				

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

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

Date created: 1/6/2026

Last Data Uploaded: 1/5/2026 11:12:52 PM

Developed by SCHNEIDER
GEOSPATIAL

SEE PLATTGAGES CONSENT IN EX. 303 Pg. 303 - 2/28/91 - ANITA A. SABIN, Dep. Rec.

MS
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COMMISSION LINE S89°52'E

VOGA'S SUBDIVISION in Story City, Iowa

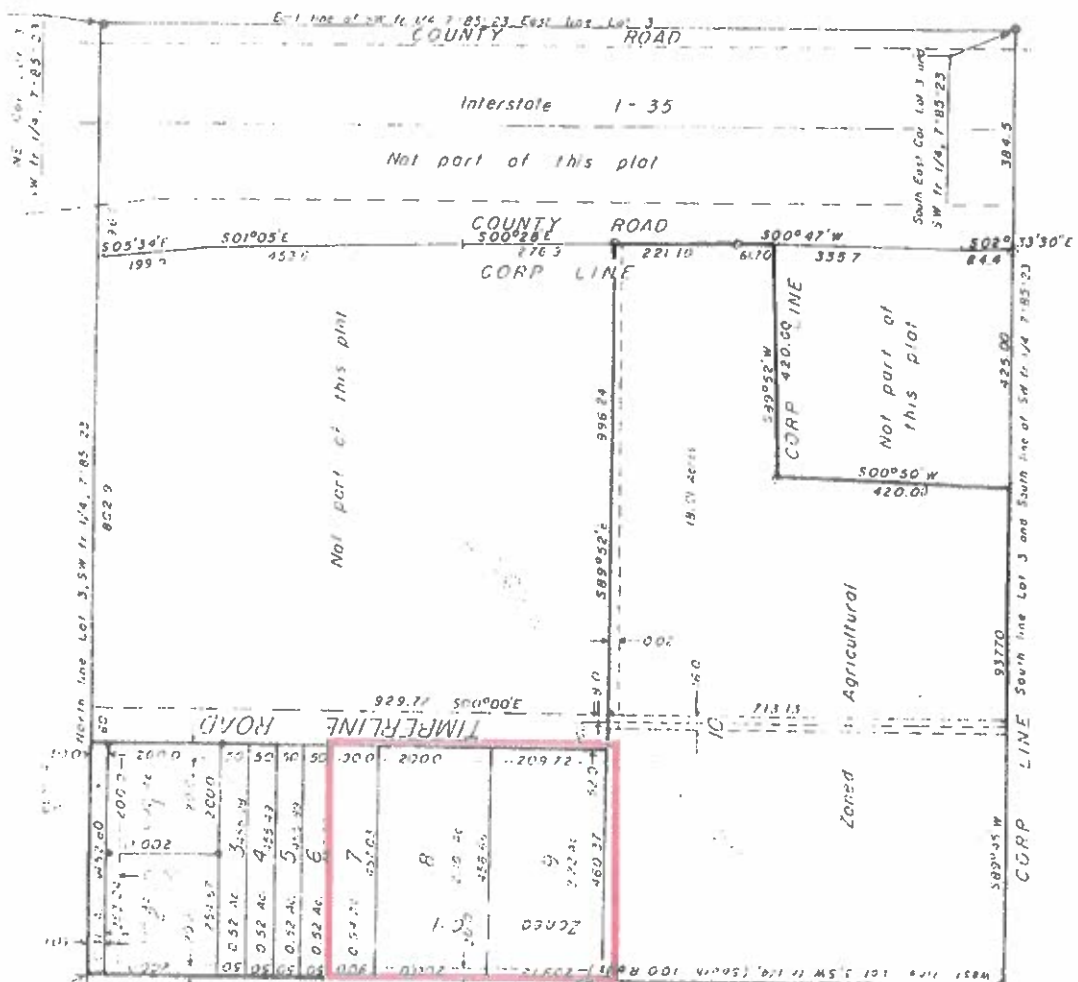
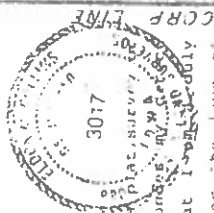
DESCRIPTION:

That part of LOT 3 of the SUBDIVISION OF THE SW 1/4, OF SECTION 7, T85N, R21W OF THE 5TH P.M., STORY COUNTY, IOWA, described as follows: BEGINNING AT THE NORTHWEST CORNER OF LOT 3 OF THE SUBDIVISION OF THE SW 1/4, OF SECTION 7, T85N, R21W OF THE 5TH P.M., STORY COUNTY, IOWA; thence S89°52'E 452.8 feet; thence S00°00'E 129.72 feet; thence S89°52'E 896.24 feet; thence S00°28'E 221.10 feet; thence S 10°47'W 61.70 feet; thence S89°52'W 420.00 feet; thence S00°50'W 420.00 feet; thence S30°15'W 337.70 feet; thence M00°28'E 1641.10 feet to the point of beginning, and containing 27.74 acres, more or less.

CERTIFICATION:

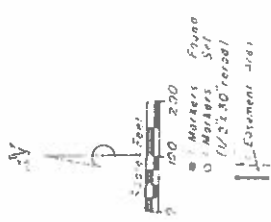
I hereby certify that this plat, survey, and report was made by me or under my direct personal supervision and that I am a duly registered Land Surveyor under the laws of the State of Iowa.

Edwin Collins
Edwin Collins, P.E. & L.S. Iowa # 3017



STORY COUNTY, IOWA
FILED FOR RECORD
FEB 27 1991 PM 3:16
SUSAN L. WADE, Recorder
Recording Fee \$ 85.00
Auditor's Fee \$ 5.00

Proprietor
Eugene Voga
Story City, Iowa



PROJECT DATA:

ADDRESS: FACTORY OUTLET DRIVE, STORY CITY, IA 50248

EXISTING ZONING: C-1 HIGHWAY COMMERCIAL DISTRICT

PROPOSED ZONING: R-3 MULTIFAMILY RESIDENTIAL DISTRICT

*PERMITTED USE (R-3): MULTIPLE FAMILY DWELLINGS WITH NO MORE THAN 18 DWELLING UNITS IN A BUILDING

*SPECIAL USE PERMIT: INDEPENDENT SENIOR TOWNHOUSES WITH 4 DWELLING UNITS IN EACH BUILDING

LOT SIZE: TOTAL (2.1013) = 44,729.578 S.F. (1.02 ACRES)

MIN. LOT AREA (D.U. (R-3)): 10,000 S.F. FOR 3 UNITS - 2,500 S.F. FOR EACH ADDITIONAL UNIT

PROPOSED LOT AREA (D.U.): 10,000 S.F. FOR 3 UNITS + 5,972 S.F. FOR 37 UNITS, TOTAL OF 40 UNITS PROPOSED

MAX. BUILDING HEIGHT (R-3): 2.5 STORIES OR 25 FT. HEIGHT

PROPOSED BUILDING HEIGHT: 1 STORY BUILDINGS

MAX. BUILDING COVERAGE: 40%

BUILDING COVERAGE: 18.0% (18,500 S.F. BLDG. FOOTPRINT)

MAX. SITE COVERAGE: 40%

SITE COVERAGE: 30.3% (14,000 S.F.)

TOTAL BUILDING GROSS FLOOR AREA: TOTAL = 28,500 S.F.

TOTAL BUILDING FOOTPRINT: TOTAL = 18,500 S.F.

PROPOSED BUILDINGS

- 10 TOWNHOUSE BUILDINGS WITH 4 UNITS EACH - 1,000 S.F. EACH
- 1 DEDICATED COMMUNITY BUILDING (800 S.F. MIN.)

DISTANCE BETWEEN BUILDINGS: 20 FT. MIN.

TOTAL DWELLING UNITS PROPOSED: 40 UNITS

INCLUDES: (4) FULLY ACCESSIBLE UNITS (10% + (1) UNIT WITH ACCESSIBLE COMMUNICATION FEATURES (2% SENIORITY UNITS

(40) ALL UNITS ARE ADAPTABLE UNITS PER FAIR HOUSING (100%)

*ONE BEDROOM UNITS: 32

INCLUDES: (2) FULLY ACCESSIBLE & (1) SENIORITY UNITS

INCLUDES: (2) FULLY ACCESSIBLE UNITS

MINIMUM SETBACKS (BASED ON R-3 ZONING)

- *FRONT YARD = 25 FT.
- *INTERIOR SIDE YARD = 7 FT.
- *REAR YARD = 25 FT.

MIN. REQUIRED PARKING

1 SPACE PER D.U.

TOTAL MIN. REQUIRED: 40 PARKING SPACES

PROPOSED PARKING

1.5 SPACES PER D.U.

INCLUDES: 5 ADA + VISITOR PARKING SPACES

TOTAL PROPOSED: 67 PARKING SPACES

BIKE PARKING: 14 SLOTS

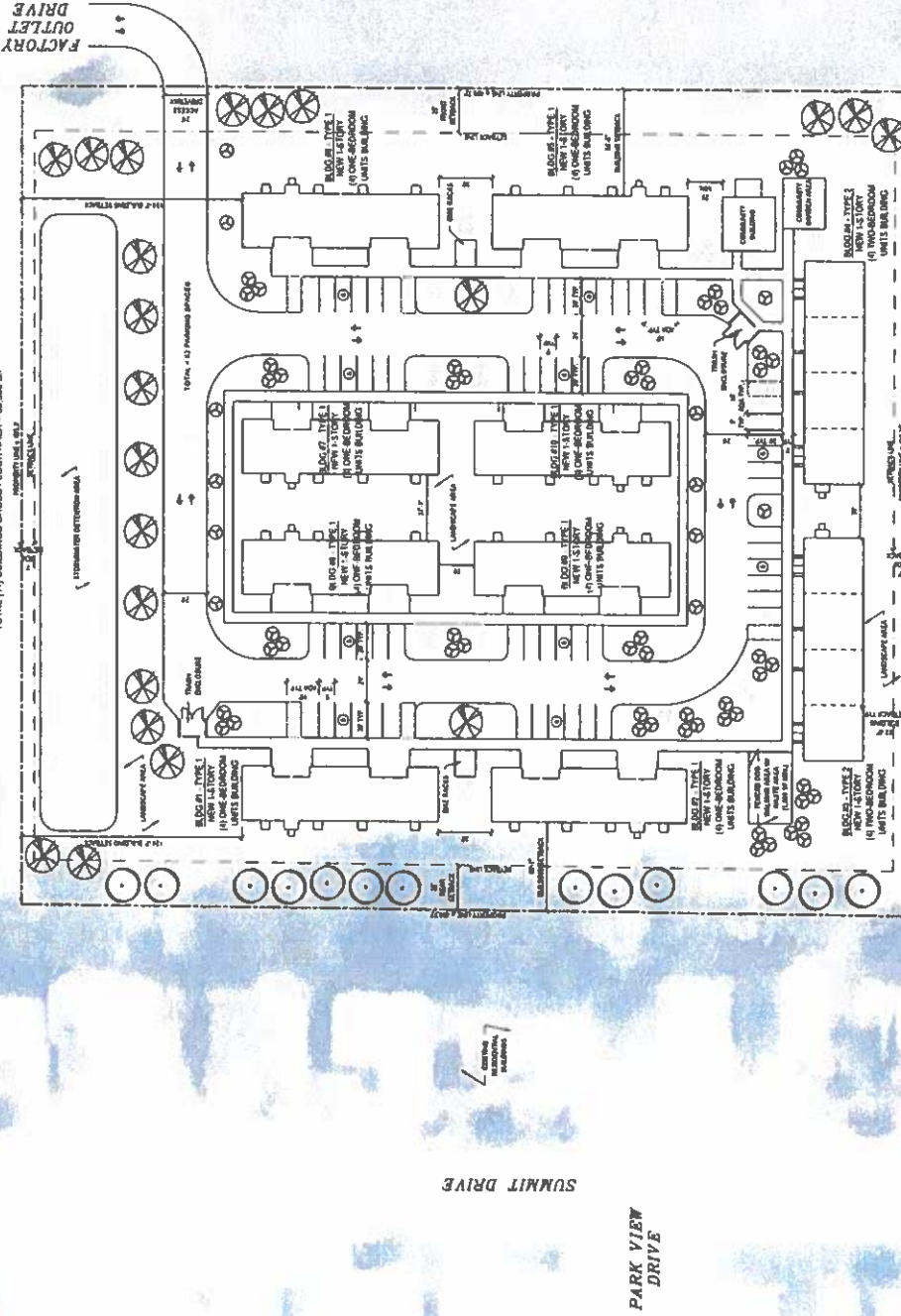
TOTAL LOT AREA = 44,729.578 S.F. (1.02 ACRES)

PROPOSED 1-STOREY (1) BUILDINGS

(10) SENIOR TOWNHOUSES WITH (4) UNITS EACH - (1) COMMUNITY BUILDING

TOTAL OF 40 ADAPTABLE UNITS (20) ONE BEDROOM + (20) TWO BEDROOM UNITS

TOTAL (17) BUILDINGS GROSS FLOOR AREA = 28,500 S.F.



1 SITE PLAN
SCALE: 1/8" = 1'-0"



**NORTH ARROW
ARCHITECTURE**
574 WEST ST. CHARLES ROAD
VILLA PARK, ILLINOIS 60181

STORY CITY SENIOR TOWNHOMES

FACTORY OUTLET DRIVE
STORY CITY, IOWA 50248

DATE:
12/1/2005

A0.1

Parcel ID	Property Address	Proximity	Owners Name	Mailing Address
207303130	1513 JACOBSON DR	Non-Adjacent	GRAY, CHADWICK AARON	1513 JACOBSON DR, STORY CITY, IA 50248-1842
207303140	342 SUMMIT DR	Non-Adjacent	LOCHART, TREVOR RC	342 SUMMIT DR, STORY CITY, IA 50248
207303150	336 SUMMIT DR	Non-Adjacent	NORDEEN, KYLE & ASHLEY	336 SUMMIT DR, STORY CITY, IA 50248
207303160	330 SUMMIT DR	Adjacent	EHRENBERG, LYNN R & RONALD L	330 SUMMIT DR, STORY CITY, IA 50248
207303170	324 SUMMIT DR	Adjacent	SPEAR, TROY L & KATHLEEN C	12309 550TH AVE, STORY CITY, IA 50248-8638
207303180	318 SUMMIT DR	Adjacent	ASH, KATIE & JONATHON	318 SUMMIT DR, STORY CITY, IA 50248
207303190	312 SUMMIT DR	Adjacent	FABER, STEVE & JENNIFER	312 SUMMIT DR, STORY CITY, IA 50248
207303200	306 SUMMIT DR	Adjacent	SCHWARTZ, NICK & MACKENZIE	306 SUMMIT DR, STORY CITY, IA 50248-1814
207303210	300 SUMMIT DR	Adjacent	STORY CITY, CITY OF	504 BROAD ST, STORY CITY, IA 50248-1134
207303220	228 SUMMIT DR	Adjacent	LUCAS, FELICIA ANN & JOSEPH WILLIAM	228 SUMMIT DR, STORY CITY, IA 50248-1813
207303230	222 SUMMIT DR	Adjacent	COOK, MICHELLE A	222 SUMMIT DR, STORY CITY, IA 50248-1813
207303240	216 SUMMIT DR	Non-Adjacent	SEVEGDE, AMANDA R	216 SUMMIT DR, STORY CITY, IA 50248-1813
207303250	208 SUMMIT DR	Non-Adjacent	JOHNSTON, JOYCE A 2025 TRUST	208 SUMMIT DR, STORY CITY, IA 50248
207303260	202 SUMMIT DR	Non-Adjacent	ELLEG, VAHID W & AUBREY J	202 SUMMIT DR, STORY CITY, IA 50248-1813
207302100	Unaddressed	Adjacent	VOGA, GREG	62277 130TH ST, ROLAND, IA 50236-8025
207301285	324 DALE HENRICKS WAY	Adjacent	DOSE HOLDINGS LLC	104 W 1ST ST, BOUTON, IA 50039
207302025	Unaddressed	Adjacent	SANSGAARD GROUP INC	1529 BROAD ST, STORY CITY, IA 50248
207302010	339 DALE HENRICKS WAY	Non-Adjacent	SECURITY STATE BANK	207 ISABELLA ST, RADCLIFFE, IA 50230-0380
207302015	1532 PRAIRIE DR	Adjacent	CORP OF PRESIDING BISHOP OF CHURCH OF LATTER DAY SAINTS	50 EAST NORTH TEMPLE ST, SALT LAKE CITY, UT 84150-3620
207304130	333 SUMMIT DR	Non-Adjacent	FINK, DENNIS HOWARD & FINK, ERIN CHRISTINE	333 SUMMIT DR, STORY CITY, IA 50248-1814
207304120	327 SUMMIT DR	Non-Adjacent	DERIDDER, JERRY A TRUSTEE (Trustee),	327 SUMMIT DR, STORY CITY, IA 50248-1814
207304110	321 SUMMIT DR	Non-Adjacent	DERIDDER, GLORIA J TRUSTEE (Trustee),	321 SUMMIT DR, STORY CITY, IA 50248-1814
207304100	315 SUMMIT DR	Non-Adjacent	DERIDDER, JERRY A REVOCABLE TRUST (Deed),	not provided
207304090	305 SUMMIT DR	Non-Adjacent	DERIDDER, GLORIA J REVOCABLE TRUST (Deed)	305 SUMMIT DR, STORY CITY, IA 50248-1814
207303410	227 SUMMIT DR	Non-Adjacent	FINN, BIANCA MANUELLI & MATTHEW WILLIAM	227 SUMMIT DR, STORY CITY, IA 50248-1810
207303400	221 SUMMIT DR	Non-Adjacent	HANSON, STEVEN A & MARY J TRUSTEES	221 SUMMIT DR, STORY CITY, IA 50248-1810
207303390	215 SUMMIT DR	Non-Adjacent	MILLER, PATRICK D & TAMMY K	215 SUMMIT DR, STORY CITY, IA 50248-1810
			OWENSON, NOEL A & SHARON J COTRUSTEES	
			JOHNSON, JOSHUA R & LYDIA M	
			JANES, JEFFREY R & MARIANNE R	

Date: January 2, 2026

City of Story City
Planning and Zoning Commission
Story City, Iowa

Re: Rezoning Application – Lots 7, 8, and 9, Voga's Subdivision
End of Factory Outlet Drive, Story City, IA

Dear Planning and Zoning Commission Members,

I, Greg Voga, am the legal owner of Lots Seven (7), Eight (8), and Nine (9) in Voga's Subdivision, located at the end of Factory Outlet Drive in Story City, Story County, Iowa.

This letter is to confirm that I am fully aware of and consent to the rezoning application being submitted for the above-referenced property, requesting rezoning from C-1 Highway Commercial District to R-3 Multi-Family Residential with a PUD Overlay. I acknowledge and support the proposed senior housing development associated with this application and confirm that I am a participating property owner in the rezoning request.

Additionally, I hereby confirm that **John Cronin / North Arrow Partners** is the option holder on the subject property pursuant to a valid option agreement, and is authorized to act on my behalf in submitting, processing, and presenting this rezoning application and related materials to the City of Story City.

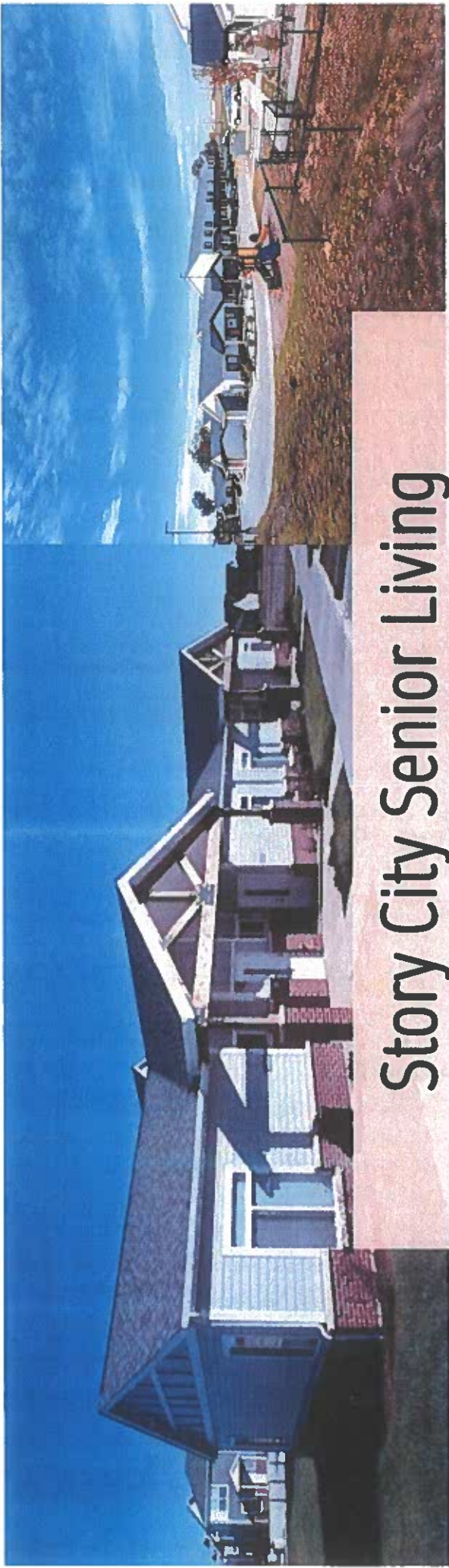
This authorization includes participation in meetings, hearings, and correspondence with City staff, the Planning and Zoning Commission, and the City Council as necessary to advance the rezoning request.

Should you require any additional information or verification, please feel free to contact me directly.

Sincerely,

Property Owner Signature: 

Printed Name: Greg Voga



Story City Senior Living

Senior Living Community: Story City, Iowa



Proposal Location

- ❖ Southern end of Factory Outlet Road.
- ❖ Adjacent to Dose Manufacturing, and Security State Bank
- ❖ 5.3 Acre Site
- ❖ Currently a vacant lot
- ❖ Privately Held
- ❖ Identified in part for multifamily residential on 2017 Comprehensive Plan.



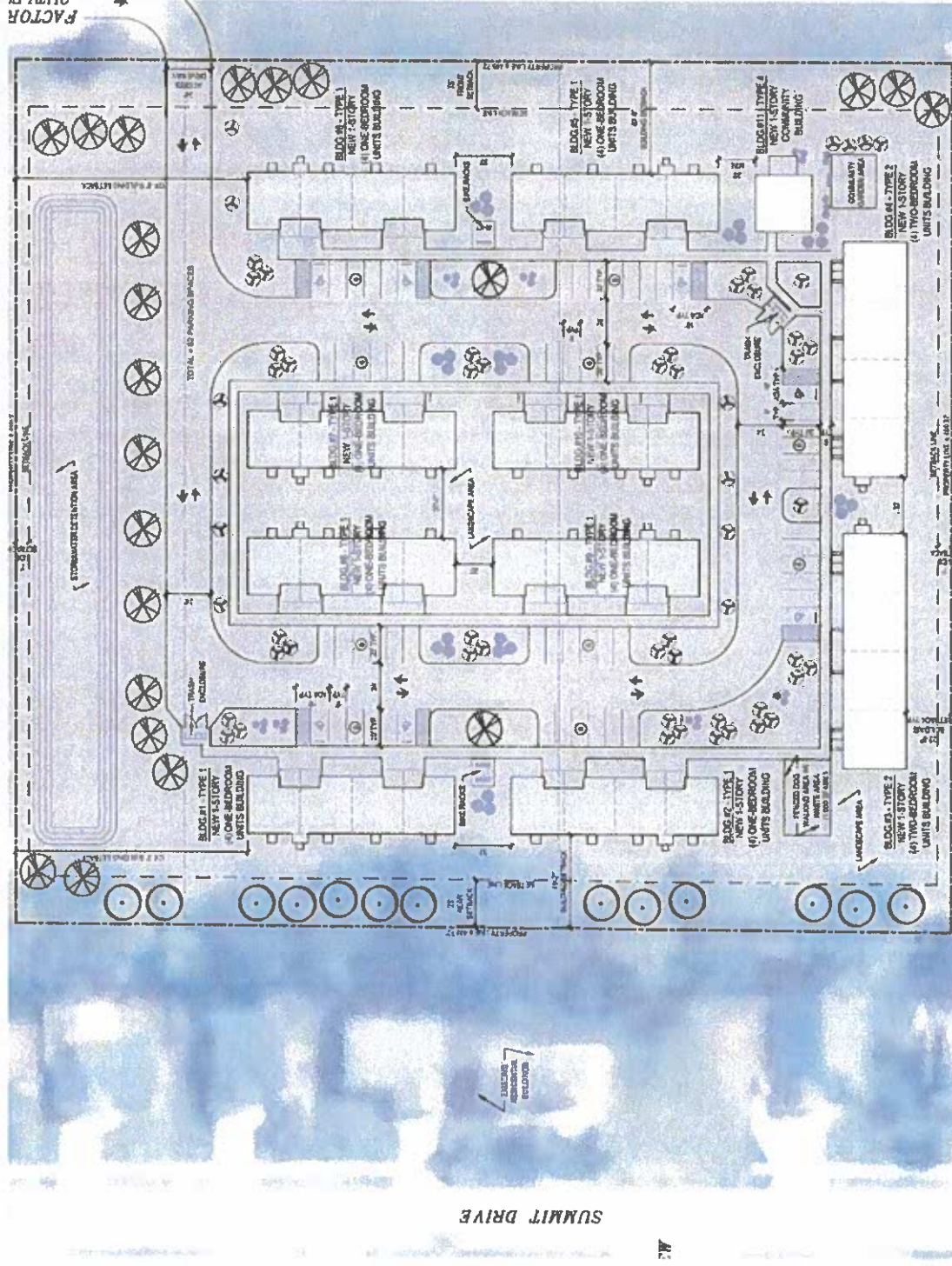
Story City Senior Living

Units and Amenities

- ❖ 40 Senior Townhomes
- ❖ 32 one-bedroom
- ❖ 8 two-bedroom
- ❖ Community Garden
- ❖ On-site Clubhouse
- ❖ Bicycle Storage
- ❖ 62 parking spaces
- ❖ Enclosed waste management.
- ❖ On-site dog park

Design Features:

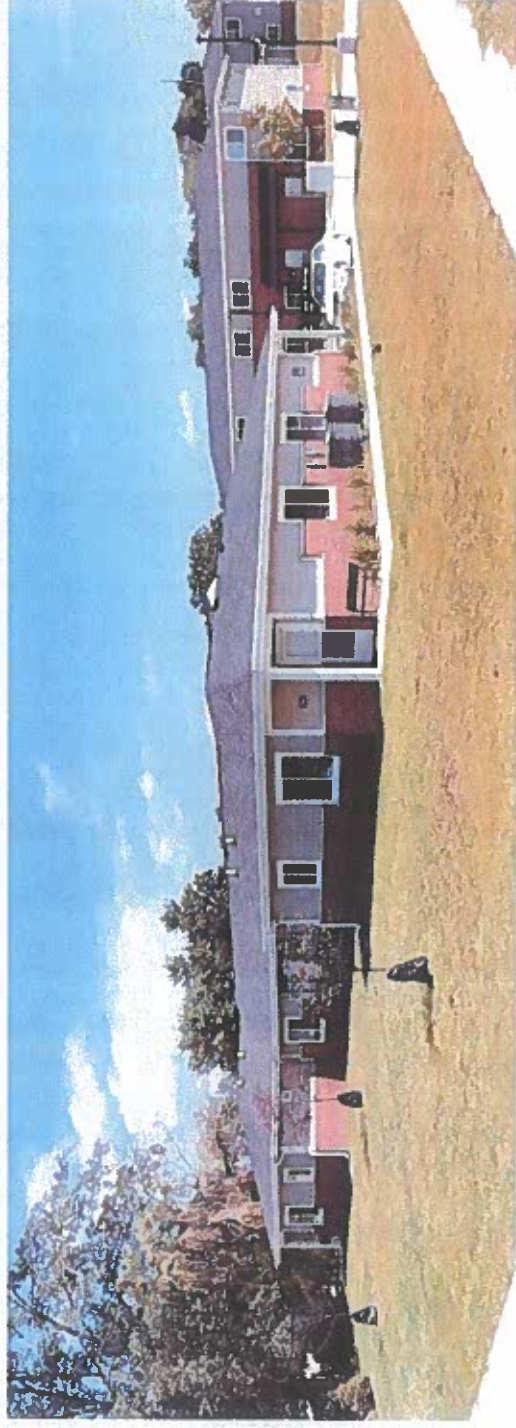
- ❖ Extensive landscaping buffers
- ❖ 5 ADA parking spaces for accessibility



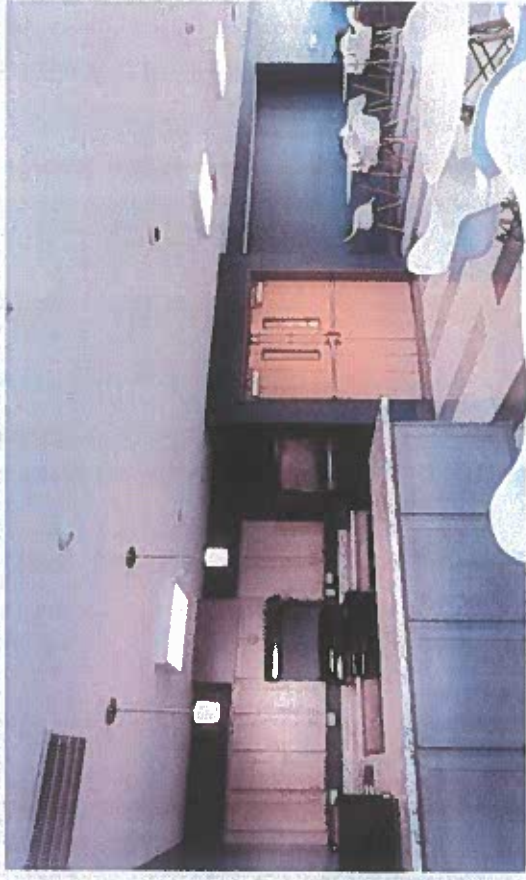
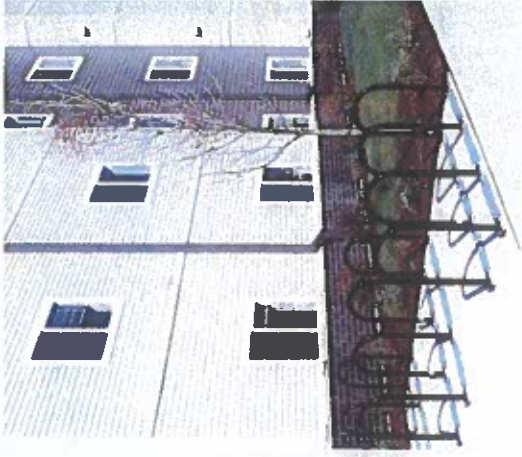
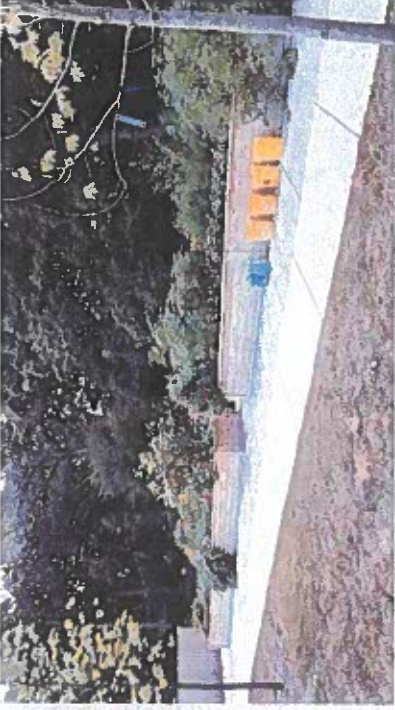
Potential Elevations



While final designs are still in progress, we are proposing single-story townhomes, with four (4) units per building.



Key Amenities: Encouraging An Active, Connected Life



Key Amenities: High Quality Unit Finishes



North Arrow: Who We Are

- ❖ Full-service Developer, Architect, and General contractor.
- ❖ Over 25 years of experience
- ❖ Over 3,000 units created
- ❖ Focus on high quality senior and family developments
- ❖ Ownership interest in communities, not simply turnkey.
- ❖ Look to fill housing needs and invest in the long-term prosperity and quality of life for the communities we work in.
- ❖ Use a variety of design techniques to create appropriate housing for a diverse range of sites.
- ❖ Established connections with responsible and experienced management organizations.



Diverse North Arrow Experience



Tallgrass Townhomes: DeWitt, Iowa



The Stella, Grinnell, Iowa

North Arrow Partners has completed many other similar townhome projects in the rural Midwest, including two in Iowa.



Flax Meadow Townhomes, Highland, Illinois

Thank you for your time; we look forward
to beginning this process with you!

For questions, comments, and concerns please don't
hesitate to reach out to the North Arrow team!

John Cronin, Partner: jfc@northarrowpartners.com
Mariela Martinez, Architecture: mariela@northarrowpartners.com
Ashelyn Daniels, Development: Ashelyn@northarrowpartners.com



NORTH ARROW
PARTNERS

ORDINANCE NO. 372

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

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

SECTION 1. SECTION MODIFIED. Section 168.16 of the Code of Ordinances of the City of Story City, Iowa, is repealed and the following adopted in lieu thereof:

168.16 CHANGES AND AMENDMENTS. The regulations imposed and the districts created by this Zoning Code may be amended from time to time by the Council but no such amendments shall be made without public hearing before the Council and after a report has been made upon the amendment by the Commission. No less than four days and no more than 20 days prior to the hearing a notice of the time and place of such hearing shall be published in a newspaper having general circulation in the City. In case the Commission does not approve the change or, in the case of a protest filed with the Council against a change in district boundaries signed by the owners of 20 percent or more either of the area of the lots included in such proposed change or of those immediately adjacent thereto and within 200 feet of the boundaries thereof, such amendment shall not be passed except by the favorable vote of three-fourths of all the members of the Council. Amendments need only refer to the code section to be valid. Such referral only to the legal description will not invalidate the map or this Zoning Code other than to change the zoning of the land described.

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: January 19, 2026

Second Reading: February 2, 2026

Third Reading: _____

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


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 
Re: Ordinance No. 373 – Establishing Special
Speed Zones in Interstate 35 Business Park
Date: February 2, 2026

Presented for Mayor and City Council consideration is Ordinance No. 373 for the purpose of establishing a speed zone in the Interstate 35 Business Park.

Pursuant to Iowa Code Section 321.285, if no speed zone is designated by signs, the default statutory speed limit in business districts is 20 mph. There are no speed regulations in the Story City Code of Ordinances for streets in the Interstate 35 Business Park. Therefore, the speed limit defaults to the Iowa Code.

However, with an increasing level of vehicle traffic due to the number of existing, expansion of existing, and new businesses in the Interstate 35 Business Park, Chief Sporleder, Streets Superintendent Wright, and myself would recommend that an ordinance be adopted establishing a special 25 mph speed zone for the streets located in Interstate 35 Business Park as identified in Ordinance No. 373.

In addition, the ordinance would amend this section of the code changing the name from Factory Outlet Drive to Dale Henricks Way.

ORDINANCE NO. 373

AN ORDINANCE AMENDING CHAPTER 63 OF THE CODE OF ORDINANCES OF THE CITY OF STORY CITY, IOWA TO ESTABLISH SPECIAL SPEED ZONES

BE IT ORDAINED BY THE CITY COUNCIL OF THE INCORPORATED CITY OF STORY CITY, IOWA:

SECTION 1. Section 63.04(1) of the Story City Code of Ordinances is hereby amended by adding new subsections N, O, P, Q, and R as follows:

69.04(1) SPECIAL 25 MPH SPEED ZONES. A speed in excess of twenty-five miles per hour is unlawful on any of the following designated streets or parts thereof.

- N. Auestad Avenue, in its entirety, from Broad Street south to the end of the street.
 - O. Precision Parkway, in its entirety, from Broad Street to Rich Olive Street.
 - P. Eby Drive, in its entirety, from 567th Avenue to Precision Parkway.
 - Q. 567th Avenue, in its entirety, from Eby Drive to the south corporate limits.
 - R. Rich Olive Street, in its entirety.
-

SECTION 2. Section 63.04(1) of the Story City Code of Ordinances is hereby amended by amending subsection K, as follows:

69.04(1) SPECIAL 25 MPH SPEED ZONES. A speed in excess of twenty-five miles per hour is unlawful on any of the following designated streets or parts thereof.

- K. Dale Henricks Way, in its entirety, from Broad Street south to the end of the street.
-

SECTION 3. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby specifically repealed.

SECTION 4. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged to be 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 5. WHEN EFFECTIVE. This ordinance shall be in effect from and after its adoption by the City Council and publication thereof as provided by law.

PASSED, ADOPTED AND APPROVED this 2nd day of March, 2026.

Mike Jensen, Mayor

ATTEST:_____
Heather Slifka, City Clerk

MINUTES RE: ORDINANCE 373:

The foregoing ordinance was considered for the first time by the City Council on February 2, 2026. It was moved by Councilperson _____, and seconded by Councilperson _____, and, on roll call, carried by an aye and nay vote of the Council, as follows:

AYE: _____

NAY: _____

ABSENT: _____

The ordinance was considered for the second time by the City Council on February 16, 2026. The second reading was moved by Councilperson _____, and seconded by Councilperson _____, and, on roll call, carried by an aye and nay vote of the Council, as follows:

AYE: _____

NAY: _____

ABSENT: _____

The ordinance was considered for the third and final time by the City Council on March 2, 2026. The third and final reading was moved by Councilperson _____, and seconded by Councilperson _____, and, on roll call, carried by an aye and nay vote of the Council, as follows:

AYE: _____

NAY: _____

ABSENT: _____

WHEREUPON, the Mayor declared Ordinance No. 373 duly passed and the title agreed upon this 2nd day of March, 2026.

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 26-15 – Setting a Public Hearing
and Taking Bids on Culvert Replacement Project
Date: February 2, 2026

Presented for Mayor & City Council consideration is Resolution No. 26-15 for the purpose of setting a public hearing on the proposed plans, specifications, form of contract, and estimate of cost for the Culvert Replacement Project and the taking of bids.

The public hearing will be held at the March 2nd Council meeting and bid opening will be held on February 26th.

The Culvert Replacement Project will include the replacement of a metal storm sewer culvert along Hillcrest Drive, between Eighth Street and Maple Street, with reinforced concrete arch pipes. The bid add alternate will include the replacement of an existing bridge structure with a pre-cast box culvert on 567th Avenue near the Story City Municipal Electric Distribution Facility. Both areas shall include grading, shaping, and restoration work around new culverts.

The total estimated cost of the project is approximately \$520,600.

	<u>Hillcrest</u>	<u>567th</u>
Construction	\$220,700	\$213,100
Engineering	\$ 41,400	\$ 45,400
Total	\$262,100	\$258,500

Financing for the project will come from an internal loan from the Hospital Fund and/or General Fund and repaid with future TIF revenues.

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

RESOLUTION NO. 26-15

PROVIDE FOR NOTICE OF HEARING ON THE PROPOSED PLANS, SPECIFICATIONS, FORM OF CONTRACT, AND ESTIMATE OF COST FOR THE CULVERT REPLACEMENT PROJECT, AND THE TAKING OF BIDS

WHEREAS, the City Council of the City of Story City, Iowa, has determined that it is necessary, desirable, and in the best interests of the City that a public improvement be constructed as described in the proposed plans, specifications, and form of contract prepared by CGA, the Project Engineers for the public improvement, which may hereafter be referred to as the "Culvert Replacement Project" (and sometimes hereinafter referred to as the "Project"), which proposed plans, specifications, form of contract, and estimate of cost are on file with the City Clerk, and

WHEREAS, it is necessary to fix a time and place of the public hearing on the proposed plans, specifications, form of contract, and estimate of cost for the Project and to advertise for sealed bids for the project.

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

Section 1. The proposed plans, specifications, notice of hearing and notice to bidders, form of contract, and estimate of cost previously referred to are hereby given preliminary approval for the purpose of taking action to set a date for the hearing and receipt of bids.

Section 2. The project is necessary, desirable, and in the best interests of the City to proceed with the Project.

Section 3. The amount of the bid security to accompany each bid is hereby fixed at 10% of the total bid amount.

Section 4. The City Council hereby delegates to the City Clerk, City Administrator, and/or Project Engineer the duty of receiving, opening, and announcing the results of all bids for the Project, on the 26th day of February, 2026, at 10:00 o'clock a.m., at the City Hall, Story City, Iowa. The 2nd day of March, 2026, at 6:00 o'clock p.m. at City Hall, Story City, Iowa, is hereby fixed as the time and place of the hearing on the proposed plans, specifications, form of contract and estimate of cost for the Project and also as the time and place of considering bids received by the City.

Section 5. The City Clerk is hereby authorized and directed to give notice of the hearing and taking of bids as prescribed by law. The said notice shall be in the form substantially as attached to this resolution.

Section 6. All provisions set out in the following form of notice are hereby recognized and prescribed by the City Council and all resolutions or orders or parts thereof, to the extent the same may be in conflict herewith, are hereby repealed.

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

AYE: _____

NAY: _____

ABSENT: _____

WHEREUPON, the Mayor declared the Resolution duly adopted this 2nd day of February, 2026.

Mike Jensen, Mayor

ATTEST: _____
Heather Slifka, City Clerk

NOTICE OF PUBLIC HEARING ON PROPOSED PLANS, SPECIFICATIONS,
FORM OF CONTRACT, AND ESTIMATE OF COST FOR THE
CULVERT REPLACEMENT PROJECT

A public hearing will be held by the City of Story City, Iowa, on the proposed plans, specifications, form of contract, and estimated cost for the proposed Culvert Replacement Project in Story City, Iowa, at its meeting at 6:00 p.m., on March 2, 2026, at the City Hall, 504 Broad Street, Story City, Iowa.

The Culvert Replacement Project will include the replacement of a metal storm sewer culvert along Hillcrest Drive with reinforced concrete arch pipes and the bid add alternate shall include the replacement of an existing bridge structure with a pre-cast box culvert on 567th Avenue. Both areas shall include grading, shaping, and restoration work around new culverts.

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

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

Heather Slifka
City Clerk

NOTICE TO BIDDERS AND NOTICE OF PUBLIC HEARING

Culvert Replacement
STORY CITY, IOWA

Notice is Hereby Given:

A public hearing will be held by the City of Story City, Iowa on the proposed contract documents (plans, specifications and form of contract) and estimated cost for the proposed improvements to be constructed under Project No. 23-WS-0375 & 25-DS-0082, Culvert Replacement in Story City, Iowa, at its meeting at 6:00 P.M. local time on March 2, 2026, at the City Hall, 504 Broad Street, Story City, Iowa 50248. At said time and place, any interested person may appear and file objections thereto.

Sealed proposals will be received by the City Clerk of the City of Story City, Iowa at City Hall, 504 Broad Street, Story City, Iowa, for the work comprising the improvements and must be filed before 10:00 A.M. local time according to the clock in the office of the City Clerk on February 26, 2026 for the improvements, as hereinafter described in general and as described in detail in the Plans and Specifications for said improvements now on file at the Office of the City Clerk. Proposals will be opened and read aloud at that time and place.

Proposals will be acted on by the City of Story City at a meeting to be held at the City Hall, 504 Broad Street, Story City, Iowa 50248 at 6:00 P.M. local time on March 2, 2026, or at such a later time and place as may then be fixed. The City of Story City reserves the right to award the Contract at the time of said meeting or at such later time may then be fixed.

Project base bid shall include replacement of a metal storm sewer culvert along Hillcrest Drive with reinforced concrete arch pipes and the bid add alternate shall include the replacement of an existing bridge structure with a pre-cast box culvert on 567th Avenue. Both areas shall include grading, shaping, and restoration work around new culverts.

Bids will be received for a single contract including all work as specified.

Contract Time

The work under the contract shall actively commence within ten (10) days upon issuance of the Notice to Proceed. The Base Bid improvements as described shall be completed within 30 calendar days once started and if Alternate Bid is approved the total project shall be completed within 45 calendar days. All work shall be completed by September 30, 2026. This project is subject to liquidated damages as described within the project manual. The Notice to Proceed shall be issued at a preconstruction conference to be held at a future date determined date after a fully executed contract.

Bid Security

Each proposal must be accompanied with a bid security as defined in Iowa Code Section 26.8, as security that the successful bidder will enter into a contract for the work bid upon and will furnish after the award of contract a corporate surety bond, in a form acceptable to the City, for the faithful performance of the contract, in an amount equal to 100% of the amount of the contract. The bidder's security shall be in the amount of 5%, as fixed in the Instruction to Bidders, and shall be in the form of a cashier's check or a certified check drawn on an FDIC insured bank in Iowa or on an FDIC insured bank chartered under the laws of the United States; or a certified share draft drawn on a credit union in Iowa or chartered under the laws of the United States; or a bid bond on the form provided in the contract documents with corporate surety satisfactory to the City and filed in an envelope separate from the one containing the proposal, made payable to: Treasurer, City of Story City. Said check or draft may be cashed or the bid bond declared forfeited by the Treasurer as liquidated damages in the event the successful bidder fails to enter into a Contract within ten (10) days

and post bond satisfactory to the Owner insuring the faithful fulfillment of the Contract and maintenance of said improvements as required by law and the Specifications. The bid shall contain no condition except as provided in the specifications.

Award of Contract

Bidders shall not be permitted to withdraw their bids for a period of sixty (60) days after the date set for opening bids. The Owner reserves the right to reject any and all bids and to waive any informality in the bids received in the best interest of the City.

Bonding Requirements

The successful bidder will be required to furnish a performance and payment bond in the amount equal to 100% of the contract price at the time of contract execution.

Each successful bidder will be required to furnish a corporate surety bond in an amount equal to 100% of its contract price. Said bond shall be issued by a responsible surety approved by City of Story City and shall guarantee the faithful performance of the contract and the terms and conditions therein contained and shall guarantee the prompt payment of all material and labor, and protect and save harmless the City of Story City from claims and damages of any kind caused by the operations of the contract and shall also guarantee the maintenance of the improvement caused by failures in materials and construction for a period of two (2) years from the date of final acceptance of the work under the Contract.

Additional and Special Provisions

Modification to the project documents may only be made by written addendum as issued by the Owner or Owner's authorized Representative. The bidder's proposal must be made on the forms provided within the bound project manual. Bidders must supply all required information prior to the time of bid opening.

Copies of Plans and Specifications are on file and may be inspected at the office of the City Clerk, at 504 Broad Street, Story City, Iowa 50248, and at Clapsaddle-Garber Associates, 16 East Main Street, Marshalltown, Iowa 50158. Copies may be downloaded at no charge from www.cgaconsultants.com or a printed copy may be obtained by contacting Beeline + Blue at 2507 Ingersoll Ave., Des Moines, Iowa 50312 or by phone at (515) 244-1611. A \$50 refundable deposit is required for all printed copies. This fee is REFUNDABLE, provided the following conditions are met: 1) The plans and specifications are returned to CGA complete and in good usable condition and 2) they are returned to the above address within fourteen (14) calendar days after the award of the project.

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

This notice is given by order by the City of Story City, Iowa.


By: _____
Heather Slifka, City Clerk



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 
Re: Resolution No. 26-16 - Approving Agreement with
Story County for Dispatching Services
Date: February 2, 2026

Presented for City Council consideration is Resolution No. 26-16 for the purpose of approving an agreement with Story County for dispatching services.

The per capita rate will increase from \$7.08 to \$7.27 (2.7%) pursuant to section 1 of the Dispatching Services Contract which states that the per capita rate will automatically increase by four (4) percent or amount equal to the Consumer Price Index (2.6%) whichever is less.

The total cost for dispatching services in Fiscal Year 2026-27 will be \$24,369.04 or an increase of \$636.88.

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

RESOLUTION NO. 26-16

**A RESOLUTION APPROVING AN AGREEMENT WITH STORY COUNTY,
IOWA, PURSUANT TO CHAPTER 28E OF THE CODE OF IOWA,
CONCERNING DISPATCHING SERVICES**

WHEREAS, the City of Story City, Iowa, and Story County, Iowa, have
previously entered into an agreement for dispatching services, and

WHEREAS, an updated and amended dispatching services agreement has been
prepared, and

WHEREAS, the City Council finds that it would be in the best interests of Story
City and its citizens to enter into such an agreement.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of
Story City, Iowa, hereby approves the Agreement, a copy of which is attached to this
Resolution, and the Mayor and City Administrator are authorized and directed to execute
same on behalf of the City.

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

AYE: _____

NAY: _____

ABSENT: _____

WHEREUPON, the Mayor declared the Resolution duly adopted this 2nd day of
February, 2026.

Mike Jensen, Mayor

ATTEST: _____
Heather Slifka, City Clerk

Prepared by Paul H. Fitzgerald, Story County Sheriff, 1315 S B Avenue, Nevada, Iowa 50201 PBX 515-382-6566

DISPATCHING SERVICES CONTRACT

THIS AGREEMENT is entered into this _____ day of _____, 2026, by and between Story County, Iowa, and the City of Story City, Iowa and is duly authorized by Chapter 28E of the Code of Iowa.

The City of Story City has no office wherein the police department may receive or dispatch telephone and radio messages on a 24 hour per day basis. Story City agrees to the following terms with the Story County Sheriff's Office:

1. This contractual agreement shall commence on the first day of July 2026 and shall continue for one (1) year ending on June 30, 2027. The per capita charge shall automatically increase by 4 percent or an amount equal to the U.S. Consumer Price Index for all Urban Consumers (CPI-U) for a 12 month period, to be reviewed each November, and increased the lesser amount. The new rate will begin on the first day of each July.
2. Story County shall be reimbursed by Story City for its dispatching services at a rate of \$7.27 per capita based on the 2020 census figure of 3,352; the annual fee is \$24,369.04. This fee shall be paid in equal quarterly installments to the Story County Sheriff's Office on July 1, October 1, January 1 and April 1.
3. The Sheriff of Story County and his deputies or duly designated representatives agree to receive in the Sheriff's Office or county jail, such telephone calls, teletype messages and radio messages as are directed to the Police Department and the Fire Department of the City of Story City and transmit the same to the officers of the respective departments.

The Sheriff of Story County and his deputies or duly designated representatives agree to receive or dispatch telephone, radio and teletype messages on a 24 hour per day basis in the Sheriff's Office or county jail as are directed to the Story City Wastewater Treatment Plant and transmit same to said department. The Sheriff's Office telephone number shall be included on the Automatic Dialing Alarm System for the Water Department and Wastewater Treatment Plant.

4. The Sheriff or Sheriff's Designee will provide the Story City Police Department with copies of teletype messages of general and specific interest to all law enforcement officers and agencies in Story County.
5. The Sheriff or Sheriff's Designee will provide a printed daily report to the Story City Police Chief or the Chief's Designee of all phone calls received in the Dispatch Center and other such calls for service and activities that are entered into the Computer Aided Dispatch System for the Story City Police Department.
6. The Sheriff agrees to provide and allow the Story City Police Chief or Chief's Designee computer terminal access to the records contained in the Computer Aided Dispatch System that pertain to the activities of the Story City Police Department and its officers.
7. The Story County Sheriff shall keep in the Story County Jail, under his control and supervision, any and all prisoners who have been committed to its care by the Chief of Police of the City of Story City or his duly authorized agents or police officers, for violation of the city ordinances of Story City, Iowa, at no additional charge.
8. The Sheriff and his deputies or duly designated representatives shall take fingerprints and forward same of all persons arrested and brought into custody at the Story County Jail by members of the Story City Police Department of Public Safety and the Federal Bureau of Investigation as required by State and Federal law.
9. The Sheriff agrees to allow the Story City Police Chief or the Chief's Designee access to the criminal history and jail record files of all prisoners brought into custody at the Story County Jail by members of the Story City Police Department.
10. The City of Story City agrees to pay all medical and doctor expenses for injuries to or sickness of their prisoners held on City of Story City ordinance violations and all other extraordinary expenses related to those prisoners which may occur and which are not due to the negligence of Story County or its employees.
11. Story County will furnish and maintain the necessary radio equipment to provide the services named above (The City of Story City will pay for their telephone service on the designated police department line installed in the Sheriff's telephone system.)
12. In accordance with Section 28E.7 of the Code of Iowa, this agreement shall not relieve any of the parties hereto of any obligation or responsibility imposed upon it or them by law, except that to the extent of actual and timely performance thereof by either of the contracting parties hereto, said performance may be offered in satisfaction of the obligation or responsibility.

13. No separate legal or administrative entity or organization shall be created by this agreement; no separate budget shall be established and no tangible property shall be acquired which would require disposition upon the termination of this agreement.
14. The duly elected Sheriff of Story County, Iowa, and the duly appointed City Administrator of Story City, Iowa, shall be joint co-administrators of this agreement as provided by Section 28E.6(1) of the Code of Iowa.
15. As joint co-administrators the duly elected Sheriff of Story County, Iowa, and the City Administrator, shall develop the necessary procedures to effectively administer this agreement including but not limited to addressing new situations not covered by this agreement and conflict resolution.
16. Story County shall file a copy of this agreement with the Secretary of State and the County Auditor of Story County, Iowa and record a copy with the Story County Recorder pursuant to Section 28E.8 of the Code of Iowa. The city seal shall be affixed to the contract before returning to the county for filing.
17. This contract may be terminated by either party. Termination is effective at the end of the current quarterly billing cycle and must be preceded with a minimum 30 day written notice to either party. Notice shall be accomplished by certified mail or personal service.
18. Any amendments or addendums to this agreement shall be created and passed in the same manner and with reference made to this original document.
19. The initial term of the Agreement shall be automatically extended for successive one-year periods upon the same terms and conditions provided by this Agreement for the initial term, unless this Agreement is terminated or modified by the express election of either City or County as hereinafter provided. Modification to this Agreement may be made by mutual consent of both parties.

STORY COUNTY, IOWA, a political
subdivision of the State of Iowa

CITY OF Story City, IOWA
a municipal corporation

Story County Board of Supervisors

Michael Jensen
Mayor of Story City

ATTEST: _____
Story County Auditor

Mark Jackson
Story City Administrator

APPROVED:

Paul H. Fitzgerald
Story County Sheriff

APPLICATION AND CERTIFICATE FOR PAYMENT

O:\Current Projects\2024\2024-05 Story City, IA\Pay Requests\[Pay Request #19.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.:	19
				PERIOD TO:	01/21/26
				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 Wienen		

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.....	\$41,684.55
3.	CONTRACT SUM TO DATE (Line 1 + Line 2).....	\$19,725,684.55
4.	TOTAL COMPLETED & STORED TO DATE.....	\$13,342,027.00
5.	RETAINAGE:	
	A. 5% of Completed to Date	\$597,179.60
	B. 5% of Stored Materials	\$69,921.75
	Total Retainage	\$667,101.35
6.	TOTAL EARNED LESS RETAINAGE.....	\$12,674,925.65
	(Line 4 less Line 5 Total)	
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$12,085,314.80
	(Line 6 from prior payment)	
8.	CURRENT PAYMENT DUE.....	\$589,610.85
9.	BALANCE TO FINISH, INCLUDING RETAINAGE.....	\$7,050,758.90
	(Line 3 less Line 6)	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner: COs	\$21,318.70	
Total approved this month:	\$20,365.85	
TOTALS:	\$41,684.55	\$0.00
NET CHANGES by Change Order:		\$41,684.55

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: Richie Foldesi Date: 1/21/26

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..... **\$589,610.85**

ENGINEER: MSA Professional Services, Inc.

By: Clint Wienen Date: 1/26/2026

OWNER'S ACCEPTANCE/ APPROVAL

OWNER: City of Story City

By: _____ Date: _____

Item No.	B Description of Work	C Scheduled Value	D		E		F Material Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H Percent Completed (G/C)	I Balance To Finish (C-G)
			From Previous Application	Work Completed						
				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	\$60,000			\$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	\$741,320				\$741,320	94.9%	\$40,000	

check	\$741,320
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Division 02	Existing Conditions								
020100.01	Maintenance of Existing - 10 Headworks	\$150,000	\$55,000	10.00%	\$15,000		\$70,000	46.7%	\$80,000
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	8.00%	\$24,000		\$300,000	100.0%	\$0
024116.05	Demolition - Exterior Flow Measurement	\$50,000	\$50,000				\$50,000	100.0%	\$0
024116.06	Demolition - Structure 10 Headworks	\$200,000	\$105,000	20.00%	\$40,000		\$145,000	72.5%	\$55,000
024116.07	Demolition - Structure 50 Sludge Press Building	\$50,000	\$50,000				\$50,000	100.0%	\$0
Subtotal for	Division 02	\$1,120,000	\$548,000.00		\$79,000	\$0	\$627,000	55.98%	\$493,000

check

Check	\$627,000
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Division 03	Concrete								
032000.01	Concrete Reinforcing - 05 Sitework	\$7,000	\$7,000				\$7,000	100.0%	\$0
032000.02	Concrete Reinforcing - 10 Headworks	\$70,000	\$70,000				\$70,000	100.0%	\$0
032000.03	Concrete Reinforcing - 20 Main Building	\$20,000	\$20,000				\$20,000	100.0%	\$0
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	\$34,000				\$34,000	100.0%	\$0
033000.03	Cast in Place Concrete - 10 Walls	\$110,000	\$110,000				\$110,000	100.0%	\$0
033000.04	Cast in Place Concrete - 10 Structural Slabs	\$6,000	\$6,000				\$6,000	100.0%	\$0
033000.05	Cast in Place Concrete - 20 Footings/ Slabs	\$48,000	\$48,000				\$48,000	100.0%	\$0
033000.06	Cast in Place Concrete - 20 Walls	\$40,000	\$40,000				\$40,000	100.0%	\$0
033000.07	Cast in Place Concrete - 30 Base Slabs/ Fillets	\$675,000	\$675,000				\$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.	Description of Work	C Scheduled Value	D Work Completed		E 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	\$4,000			\$4,000	100.0%	\$0	
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	\$75,000			\$75,000	93.8%	\$5,000	
034133.02	Precast Concrete Walls/ Plank - 20 Main Building	\$400,000	\$390,000			\$390,000	97.5%	\$10,000	
Subtotal for	Division 03	\$3,271,000	\$3,103,000.00		\$0	\$0	\$3,103,000	94.86%	\$168,000
		check			Check	\$3,103,000			
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	\$80,000			\$80,000	100.0%	\$0	
Subtotal for	Division 04	\$90,000	\$80,000.00		\$0	\$0	\$80,000	88.89%	\$10,000
		check			Check	\$80,000			
Division 05	Metals								
055000.01	Metal Fabrications - 05 Sitework	\$15,000	\$10,000			\$10,000	66.7%	\$5,000	
055000.02	Metal Fabrications - 10 Headworks	\$150,000	\$12,500		\$3,508	\$16,008	10.7%	\$133,992	
055000.03	Metal Fabrications - 30 AEROMOD	\$50,000	\$26,000		\$20,840	\$46,840	93.7%	\$3,160	
055000.04	Metal Fabrications - 50 Sludge Press Building	\$30,000	\$23,000			\$23,000	76.7%	\$7,000	
Subtotal for	Division 05	\$245,000	\$71,500.00		\$0	\$24,348	\$95,848	39.12%	\$149,152
		check			Check	\$95,848			
Division 06	Carpentry/ Plastic/ Composites								
061000.01	Rough Carpentry	\$15,000	\$11,000			\$11,000	73.3%	\$4,000	
066116.01	Solid Surfaces/ Finish Carpentry	\$15,000				\$0	0.0%	\$15,000	
Subtotal for	Division 06	\$30,000	\$11,000.00		\$0	\$0	\$11,000	36.67%	\$19,000
		check			Check	\$11,000			

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			From Previous Application	Work Completed This Period						
				Percent	Amount					
Division 07 Thermal & Moisture Protection										
072113.01	Board Insulation	\$20,000	\$20,000				\$20,000	100.0%	\$0	
075323.01	EPDM Roofing - 10 Headworks	\$30,000	\$30,000				\$30,000	100.0%	\$0	
075323.02	EPDM Roofing - 20 Main Building	\$70,000	\$70,000				\$70,000	100.0%	\$0	
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	\$120,000.00		\$0	\$0	\$120,000	63.16%	\$70,000	
		check				Check	\$120,000			
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	\$5,000				\$5,000	12.5%	\$35,000	
085113.01	Aluminum Windows	\$30,000	\$24,000				\$24,000	80.0%	\$6,000	
087100.01	Door Hardware	\$25,000					\$0	0.0%	\$25,000	
088100.01	Glass & Glazing	\$5,000	\$2,500				\$2,500	50.0%	\$2,500	
Subtotal for	Division 08	\$160,000	\$31,500		\$0	\$50,000	\$81,500	50.94%	\$78,500	
		check				Check	\$81,500			
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		3.03%	\$5,000		\$5,000	3.0%	\$160,000	
099600.02	High Performance Coatings - Material	\$55,000					\$0	0.0%	\$55,000	
Subtotal for	Division 09	\$310,000	\$0.00		\$5,000	\$0	\$5,000	1.61%	\$305,000	
		check				Check	\$5,000			
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	
		check				Check	\$4,018			

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 12 & 13 Furnishings/ Special Construction										
123553.01	Metal Laboratory Casework	\$60,000					\$0	0.0%	\$60,000	
133423.01	Pre-Engineered Membrane Covered Frame Bldgs	\$50,000					\$0	0.0%	\$50,000	
Subtotal for	Division 12 & 13	\$110,000	\$0.00		\$0	\$0	\$0	0.00%	\$110,000	
check										
Division 22 Plumbing										
220000.01	Plumbing - Mobilization	\$98,000	\$49,785	4.92%	\$4,820		\$54,605	55.7%	\$43,395	
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	\$4,830				\$4,830	60.4%	\$3,170	
220000.05	Bldg 10 Plumbing Rough-In - L	\$19,000	\$10,175				\$10,175	53.6%	\$8,825	
220000.06	Bldg 20 Plumbing Rough-In - M	\$45,000	\$40,665				\$40,665	90.4%	\$4,335	
220000.07	Bldg 20 Plumbing Rough-In - L	\$87,000	\$78,405				\$78,405	90.1%	\$8,595	
220000.08	Bldg 50 Plumbing Rough-In - M	\$8,000	\$8,000				\$8,000	100.0%	\$0	
220000.09	Bldg 50 Plumbing Rough-In - L	\$17,000	\$17,000				\$17,000	100.0%	\$0	
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	\$16,900				\$16,900	25.2%	\$50,100	
220000.15	Bldg 20 Plumbing Fixtures - L	\$22,000	\$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				\$6,570	\$6,570	28.6%	\$16,430	
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	\$250,900.00		\$4,820	\$6,570	\$262,290	55.10%	\$213,710	
check										
							Check	\$262,290		

Item No.	B Description of Work	C Scheduled Value	D Work Completed		E		F Material Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H Percent Completed (G/C)	I Balance To Finish (C-G)
			From Previous Application	This Period						
				Percent	Amount					
Division 23 HVAC										
230000.01	Bldg 10 Demo - HVAC	\$13,000	\$8,525				\$8,525	65.6%	\$4,475	
230000.02	Bldg 50 Demo - HVAC	\$11,000	\$11,000				\$11,000	100.0%	\$0	
230000.03	Bldg 10 Ductwork Rough-In - M	\$73,000					\$0	0.0%	\$73,000	
230000.04	Bldg 10 Ductwork Rough-In - L	\$55,000	\$6,500				\$6,500	11.8%	\$48,500	
230000.05	Bldg 20 Ductwork Rough-In - M	\$7,000	\$4,840				\$4,840	69.1%	\$2,160	
230000.06	Bldg 20 Ductwork Rough-In - L	\$22,000	\$7,470				\$7,470	34.0%	\$14,530	
230000.07	Bldg 50 Ductwork Rough-In - M	\$19,000	\$17,260				\$17,260	90.8%	\$1,740	
230000.08	Bldg 50 Ductwork Rough-In - L	\$30,000	\$19,685				\$19,685	65.6%	\$10,315	
230000.09	Bldg 10 HVAC Equipment - M	\$170,000	\$16,620			\$52,051	\$68,671	40.4%	\$101,329	
230000.10	Bldg 10 HVAC Equipment - L	\$50,000	\$7,295				\$7,295	14.6%	\$42,705	
230000.11	Bldg 20 HVAC Equipment - M	\$98,000				\$32,964	\$32,964	33.6%	\$65,036	
230000.12	Bldg 20 HVAC Equipment - L	\$38,000					\$0	0.0%	\$38,000	
230000.13	Bldg 50 HVAC Equipment - M	\$128,000	\$6,445			\$27,917	\$34,362	26.8%	\$93,638	
230000.14	Bldg 50 HVAC Equipment - L	\$20,000	\$3,750				\$3,750	18.8%	\$16,250	
230000.15	Bldg 60 HVAC Equipment - M	\$8,000				\$4,000	\$4,000	50.0%	\$4,000	
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	\$109,390.00		\$0	\$116,932	\$226,322	27.47%	\$597,678	
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	\$107,000				\$107,000	72.8%	\$40,000	
260000.07	Electrical - Site Power Material	\$111,000	\$93,646				\$93,646	84.4%	\$17,354	
260000.08	Electrical - Site Generator Labor	\$38,000	\$27,322				\$27,322	71.9%	\$10,678	
260000.09	Electrical - Site Generator Material	\$264,000	\$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	\$5,677				\$5,677	6.4%	\$83,323	
260000.13	Electrical - Headworks Power Material	\$67,000	\$2,611				\$2,611	3.9%	\$64,389	
260000.14	Electrical - Headworks Equipment Labor	\$21,000	\$5,225				\$5,225	24.9%	\$15,775	
260000.15	Electrical - Headworks Equipment Material	\$597,000				\$24,385	\$24,385	4.1%	\$572,615	

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				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			\$117,499	\$149,499	65.0%	\$80,501
260000.20	Electrical - Headworks Demolition	\$78,000	\$7,454				\$7,454	9.6%	\$70,546
260000.21	Electrical - Main Bldg Power Labor	\$78,000	\$21,000	12.31%	\$9,600		\$30,600	39.2%	\$47,400
260000.22	Electrical - Main Bldg Power Material	\$51,000	\$23,500	16.47%	\$8,400		\$31,900	62.5%	\$19,100
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	\$7,300			\$110,122	\$117,422	14.1%	\$716,578
260000.27	Electrical - Main Bldg Grounding Labor	\$2,000	\$1,800				\$1,800	90.0%	\$200
260000.28	Electrical - Main Bldg Grounding Material	\$2,000	\$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	\$12,500				\$12,500	83.3%	\$2,500
260000.32	Electrical - Aero-Mod Power Material	\$11,000	\$10,000				\$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				\$1,256	\$1,256	25.1%	\$3,744
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	\$36,000				\$36,000	69.2%	\$16,000
260000.40	Electrical - Aero-Mod Instrumentation Material	\$35,000	\$30,000				\$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	\$13,500				\$13,500	90.0%	\$1,500
260000.44	Electrical - UV Disinfection Instrumentation Material	\$56,000	\$50,500				\$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	\$1,130,521.00		\$18,000	\$253,262	\$1,401,783	39.49%	\$2,148,217
		check				Check	\$1,401,783		
Division 31 & 32 Earthwork/ Site Improvements									
311100.01	Clearing & Grubbing	\$50,000	\$50,000			\$50,000	100.0%	\$0	
312200.01	Grading	\$60,000	\$37,000			\$37,000	61.7%	\$23,000	
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	\$147,500			\$147,500	98.3%	\$2,500	
312316.05	Excavation & Backfill - 20 Main Building	\$150,000	\$147,500			\$147,500	98.3%	\$2,500	
312316.06	Excavation & Backfill - 30 Aero-Mod	\$250,000	\$237,000			\$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	\$35,000			\$35,000	35.0%	\$65,000	
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	\$924,000.00		\$0	\$0	\$924,000	54.19%	\$781,000
		check				Check	\$924,000		

Item No.	B Description of Work	C Scheduled Value	D Work Completed		E	F Material Presently Stored (Not In D or E)	G Total Completed and Stored To Date (D+E+F)	H Percent Completed (G/C)	I Balance To Finish (C-G)
			From Previous Application	This Period					
				Percent	Amount				
Division 33 Utilities									
331000.01	Water Utilities	\$70,000					\$0	0.0%	\$70,000
333913.01	Sanitary Sewer Manholes	\$10,000		58.00%	\$5,800	\$4,200	\$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	33.33%	\$10,000	\$10,027	\$26,527	88.4%	\$3,473
Subtotal for	Division 33	\$190,000	\$6,500.00		\$15,800	\$14,227	\$36,527	19.22%	\$153,473
							Check	\$36,527	
Division 40 Process Integration									
402336.01	Exterior Process Pipe - Sanitary Sewer	\$100,000					\$0	0.0%	\$100,000
402336.02	Exterior Process Pipe - Sanitary Sewer Forcemain	\$200,000		30.83%	\$61,656	\$100,000	\$161,656	80.8%	\$38,344
402336.03	Exterior Process Pipe - Chemical Carrier/ Feed	\$40,000	\$2,000	95.00%	\$38,000		\$40,000	100.0%	\$0
402336.04	Exterior Process Pipe - Sanitary Effluent	\$200,000		54.52%	\$109,030	\$60,970	\$170,000	85.0%	\$30,000
402336.05	Exterior Process Pipe - Sludge	\$20,000	\$14,500				\$14,500	72.5%	\$5,500
402336.06	Exterior Process Pipe - Aero-Mod Drain	\$30,000	\$30,000				\$30,000	100.0%	\$0
402336.07	Exterior Process Pipe - Air Piping to Aero-Mod	\$150,000	\$140,000				\$140,000	93.3%	\$10,000
402336.08	Interior Process Pipe - 10 Headworks	\$650,000	\$51,995	23.08%	\$150,000	\$66,991	\$268,986	41.4%	\$381,014
402336.09	Interior Process Pipe - 30 Aero-Mod	\$250,000	\$220,000				\$220,000	88.0%	\$30,000
402336.10	Interior Process Pipe - 50 Sludge Press Building	\$120,000	\$120,000				\$120,000	100.0%	\$0
Subtotal for	Division 40	\$1,760,000	\$578,495.00		\$358,686	\$227,961	\$1,165,142	66.20%	\$594,858
			check	\$578,495.00		Check	\$1,165,142		
Division 41 Handling Equipment									
412213.01	Monorail & Hoist	\$40,000		100.00%	\$40,000		\$40,000	100.0%	\$0
Subtotal for	Division 41	\$40,000	\$0.00		\$40,000	\$0	\$40,000	100.00%	\$0
			check			Check	\$40,000		
Division 44 Pollution Control Equipment									
444219.01	Positive Displacement Blowers	\$100,000		60.00%	\$60,000		\$60,000	60.0%	\$40,000
444239.01	Grit Separator	\$400,000	\$360,000				\$360,000	90.0%	\$40,000
444239.01	Grit Washer Unit	\$160,000				\$127,475	\$127,475	79.7%	\$32,525
444240.01	Mechancial Screen & Washing Press	\$300,000	\$300,000				\$300,000	100.0%	\$0
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	\$2,500			\$20,390	\$22,890	76.3%	\$7,110
444276.01	Wastewater Process Valves & Specialties	\$300,000	\$33,660			\$197,150	\$230,810	76.9%	\$69,190
444276.01	Mechanical Lift Slide Gate	\$150,000	\$130,000				\$130,000	86.7%	\$20,000
444276.01	Composite Sampler	\$25,000				\$10,767	\$10,767	43.1%	\$14,233

Item No.	B Description of Work	C Scheduled Value	D		E		F Material Presently Stored (Not In D or E)	G Total Completed and Stored To Date (D+E+F)	H Percent Completed (G/C)	I Balance To Finish (C-G)
			From Previous Application	Work Completed This Period						
				Percent	Amount					
444279.01	Aero-Mod Activated Sludge Package Plant	\$2,400,000	\$2,250,000				\$2,250,000	93.8%	\$150,000	
444616.01	Rotary Fan Sludge Dewatering System	\$580,000	\$580,000				\$580,000	100.0%	\$0	
Subtotal for	Division 44	\$4,845,000	\$3,656,160.00		\$60,000	\$701,117	\$4,417,277	91.17%	\$427,723	
		check				Check	\$4,417,277			

Grand Total	\$19,705,320	\$11,362,286	\$581,306	\$1,398,435	13,342,027	67.71%	\$6,363,293
					13,342,027		

Stored Materials & Equipment SummaryPay Req. No.
Period End18
12/19/2025

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		\$19,484,000								
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		Nucor	\$34,119	\$34,119		\$34,119	
032000.03	Concrete Reinforcing - 20 Main Building	\$20,000								
032000.04	Concrete Reinforcing - 30 Aero-Mod	\$1,000,000	\$469,240		Nucor	\$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		Moln	\$64,074	\$64,074		\$64,074	
034133.02	Precast Concrete Walls/ Plank - 20 Main Building	\$400,000	\$208,867		Moln	\$208,867	\$208,867		\$208,867	
Subtotal for	Division 03	\$3,271,000	\$776,300	\$0		\$776,300	\$776,300	\$0	\$776,300	\$0

Division 04										
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Stored Materials & Equipment SummaryPay Req. No.
Period End:18
12/19/2025

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	\$8,053		Brouer	\$8,053	\$4,545		\$4,545	\$3,508
055000.03	Metal Fabrications - 30 AEROMOD	\$50,000	\$471	\$20,840	Brouer	\$21,311	\$471		\$471	\$20,840
055000.04	Metal Fabrications - 50 Sludge Press Building	\$30,000	\$1,115		Brouer	\$1,115	\$1,115		\$1,115	
Subtotal for	Division 05	\$245,000	\$9,639	\$20,840		\$30,479	\$6,131	\$0	\$6,131	\$24,348

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 Summary
 Pay Req. No. 18
 Period End 12/19/2025

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	\$12,719		Elite Glass	\$12,719	\$12,719		\$12,719	
087100.01	Door Hardware	\$25,000								
088100.01	Glass & Glazing	\$5,000								
Subtotal for	Division 08	\$160,000	\$62,719	\$0		\$62,719	\$12,719	\$0	\$12,719	\$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 Summary

Pay Req. No. 18
Period End: 12/19/2025

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	\$6,570		All Iowa Mechanical	\$6,570				\$6,570
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	\$6,570	\$0		\$6,570	\$0	\$0	\$0	\$6,570
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	\$12,081	\$51,500	All Iowa Mechanical	\$63,581	\$11,530		\$11,530	\$52,051
230000.10	Bldg 10 HVAC Equipment - L	\$50,000								
230000.11	Bldg 20 HVAC Equipment - M	\$98,000	\$21,464	\$11,500	All Iowa Mechanical	\$32,964				\$32,964
230000.12	Bldg 20 HVAC Equipment - L	\$38,000								
230000.13	Bldg 50 HVAC Equipment - M	\$128,000	\$11,830	\$16,087	All Iowa Mechanical	\$27,917				\$27,917
230000.14	Bldg 50 HVAC Equipment - L	\$20,000								
230000.15	Bldg 60 HVAC Equipment - M	\$8,000		\$4,000	All Iowa Mechanical	\$4,000				\$4,000
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	\$45,375	\$83,087		\$128,462	\$11,530	\$0	\$11,530	\$116,932

Stored Materials & Equipment SummaryPay Req. N:
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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		TH 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		\$24,385	TH City	\$24,385				\$24,385
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		\$117,499	TH City	\$117,499				\$117,499
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	\$48,139	\$61,983	TH City	\$110,122				\$110,122
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		\$1,256	TH City	\$1,256				\$1,256
260000.37	Electrical - Aero-Mod Grounding Labor	\$1,000								
260000.38	Electrical - Aero-Mod Grounding Material	\$1,000								
260000.39	Electrical - Aero-Mod Instrumentation Labor	\$52,000								
260000.40	Electrical - Aero-Mod Instrumentation Material	\$35,000								
260000.41	Electrical - UV Disinfection Power Labor	\$2,000								
260000.42	Electrical - UV Disinfection Power Material	\$1,000								
260000.43	Electrical - UV Disinfection Instrumentation Labor	\$15,000								
260000.44	Electrical - UV Disinfection Instrumentation Material	\$56,000								
260000.45	Electrical - Sludge Press Power Labor	\$25,000								
260000.46	Electrical - Sludge Press Power Material	\$15,000								

Stored Materials & Equipment SummaryPay Req. No.
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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	\$219,306	\$205,123		\$424,429	\$171,167	\$0	\$171,167	\$253,262

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 SummaryPay Req. N:
Period End:18
12/19/2025

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		\$5,800	\$5,800	\$4,200
334113.01	Storm Utility Drainage Piping	\$80,000								
3349.13.01	Storm Drainage Manholes & Castings	\$30,000	\$25,527		County Materials	\$25,527	\$5,500	\$10,000	\$15,500	\$10,027
Subtotal for	Division 33	\$190,000	\$35,527	\$0		\$35,527	\$5,500	\$15,800	\$21,300	\$14,227

Division 40										
402336.01	Exterior Process Pipe - Sanitary Sewer	\$100,000	\$92,348		Core and Main	\$92,348		\$92,348	\$92,348	
402336.02	Exterior Process Pipe - Sanitary Sewer Forcemain	\$200,000	\$161,565		Core and Main	\$161,565		\$61,565	\$61,565	\$100,000
402336.03	Exterior Process Pipe - Chemical Carrier/ Feed	\$40,000								
402336.04	Exterior Process Pipe - Sanitary Effluent	\$200,000	\$160,970		Core and Main	\$160,970		\$100,000	\$100,000	\$60,970
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		\$33,888	
402336.08	Interior Process Pipe - 10 Headworks	\$650,000	\$66,991		Core and Main / CCI Piping	\$66,991				\$66,991
402336.09	Interior Process Pipe - 30 Aero-Mod	\$250,000	\$141,342		Core and Main / Draco Piping Service	\$141,342	\$141,342		\$141,342	
402336.10	Interior Process Pipe - 50 Sludge Press Building	\$120,000	\$27,483		Core and Main / Midwest Supply	\$27,483	\$27,483		\$27,483	
Subtotal for	Division 40	\$1,760,000	\$684,587	\$0		\$684,587	\$202,713	\$253,913	\$454,626	\$227,961

Division 41										
412213.01	Monorail & Hoist	\$40,000			Superior Crane					
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		Ruidyne	\$355,915	\$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		\$254,987	
444256.01	Submersible Pumps	\$350,000	\$307,220		Bechtel Pump	\$307,220				\$307,220
444256.01	Centrifugal Grit Pump	\$50,000	\$38,115		Smith & Loveless	\$38,115				\$38,115
444273.01	Chemical Storage Tank	\$30,000	\$20,390		Vessco	\$20,390				\$20,390
444276.01	Wastewater Process Valves & Specialties	\$300,000	\$197,150		EES	\$197,150				\$197,150
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	\$1,709,261		\$1,709,261	
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	\$3,593,655	\$0		\$3,593,655	\$2,892,538	\$0	\$2,892,538	\$701,117

Grand Totals	\$19,684,000	\$5,437,696	\$309,050	\$5,746,746	\$4,078,598	\$269,713	\$4,348,311	\$1,398,435
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CERTIFICATE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)
01/20/2028

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

PRODUCER Phillips Stafford Insurance Group 4588 114th St Urbandale IA 50322		CONTACT NAME: Eric Louvan PHONE (A/C, No, Ext): (515) 978-8010 FAX (A/C, No): (888) 670-3251 E-MAIL ADDRESS: elouvan@phillipsstafford.com PRODUCER CUSTOMER ID: 00007485																									
INSURED All Iowa Mechanical PO Box 491 Norwalk IA 50211		INSURER(S) AFFORDING COVERAGE <table border="1"><tr><td>INSURER A:</td><td>IMT Insurance Co</td><td>NAIC #</td><td>14257</td></tr><tr><td>INSURER B:</td><td></td><td></td><td></td></tr><tr><td>INSURER C:</td><td></td><td></td><td></td></tr><tr><td>INSURER D:</td><td></td><td></td><td></td></tr><tr><td>INSURER E:</td><td></td><td></td><td></td></tr><tr><td>INSURER F:</td><td></td><td></td><td></td></tr></table>		INSURER A:	IMT Insurance Co	NAIC #	14257	INSURER B:				INSURER C:				INSURER D:				INSURER E:				INSURER F:			
INSURER A:	IMT Insurance Co	NAIC #	14257																								
INSURER B:																											
INSURER C:																											
INSURER D:																											
INSURER E:																											
INSURER F:																											

COVERAGES

CERTIFICATE NUMBER: CP2812000875

REVISION NUMBER:

LOCATION OF PREMISES / DESCRIPTION OF PROPERTY (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	COVERED PROPERTY	LIMITS
A	<input checked="" type="checkbox"/> PROPERTY	CFV1119	07/13/2025	07/13/2026	BUILDING	\$
	<input type="checkbox"/> CAUSES OF LOSS				PERSONAL PROPERTY	\$
	<input checked="" type="checkbox"/> BASIC				BUSINESS INCOME	\$
	<input type="checkbox"/> BROAD				EXTRA EXPENSE	\$
	<input type="checkbox"/> SPECIAL				RENTAL VALUE	\$
	<input type="checkbox"/> EARTHQUAKE				BLANKET BUILDING	\$
	<input type="checkbox"/> WIND				<input checked="" type="checkbox"/> BLANKET PERS PROP	\$ 220,000
	<input type="checkbox"/> FLOOD				BLANKET BLDG & PP	\$
						\$
						\$
	<input type="checkbox"/> INLAND MARINE	TYPE OF POLICY				\$
	<input type="checkbox"/> CAUSES OF LOSS	POLICY NUMBER				\$
	<input type="checkbox"/> NAMED PERILS					\$
						\$
	<input type="checkbox"/> CRIME					\$
	<input type="checkbox"/> TYPE OF POLICY					\$
						\$
						\$
	<input type="checkbox"/> BOILER & MACHINERY / EQUIPMENT BREAKDOWN					\$
						\$
						\$
						\$

SPECIAL CONDITIONS / OTHER COVERAGES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Green Heck exhaust fans - \$48,000, Green Heck fans - \$12500, Electric Unit heaters - \$23,842, Louvers Buildings 10 & 60 - \$3170, Titus GRDs - \$1275, GreenHeck Exhaust fans - \$8400

CERTIFICATE HOLDER

CANCELLATION

Gridor Construction Inc.
3990 27th St SE

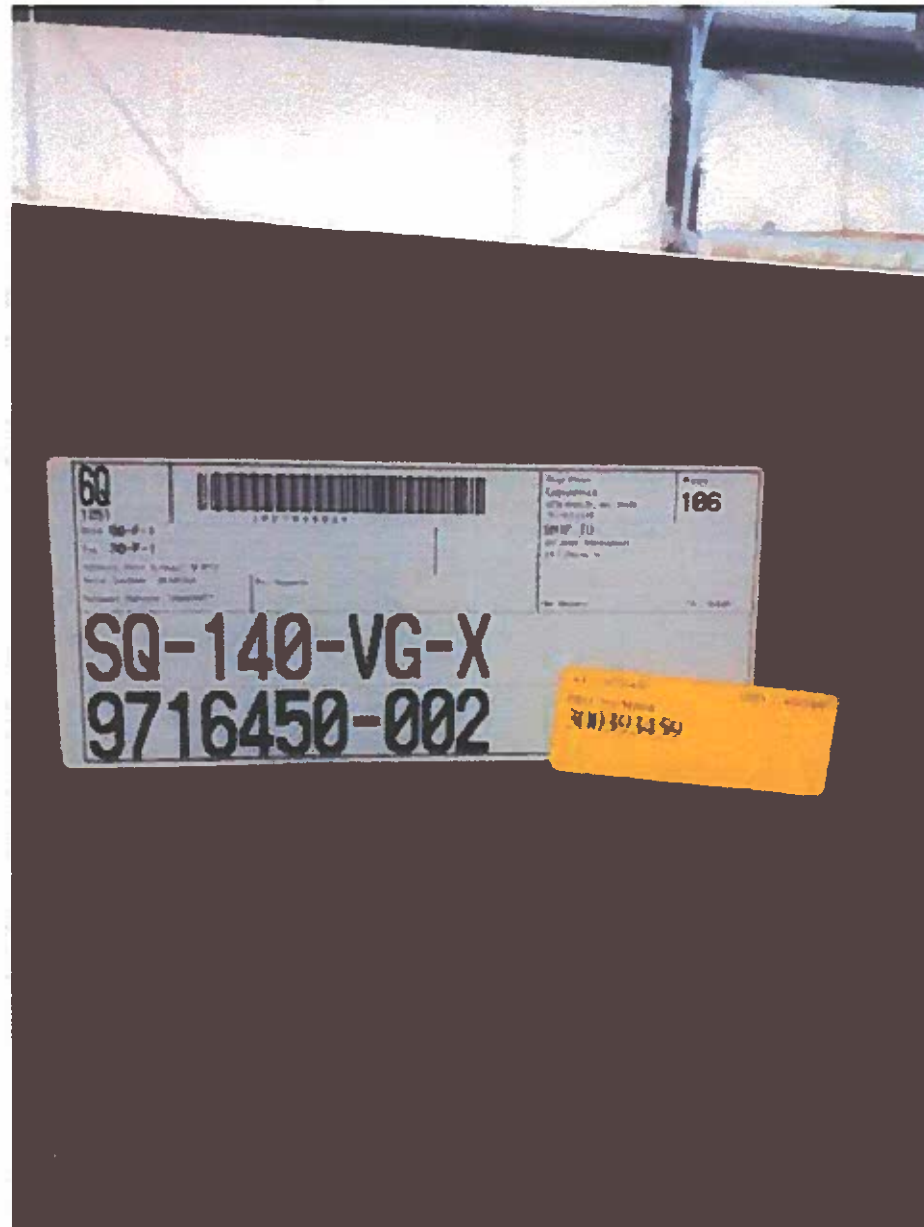
Buffalo

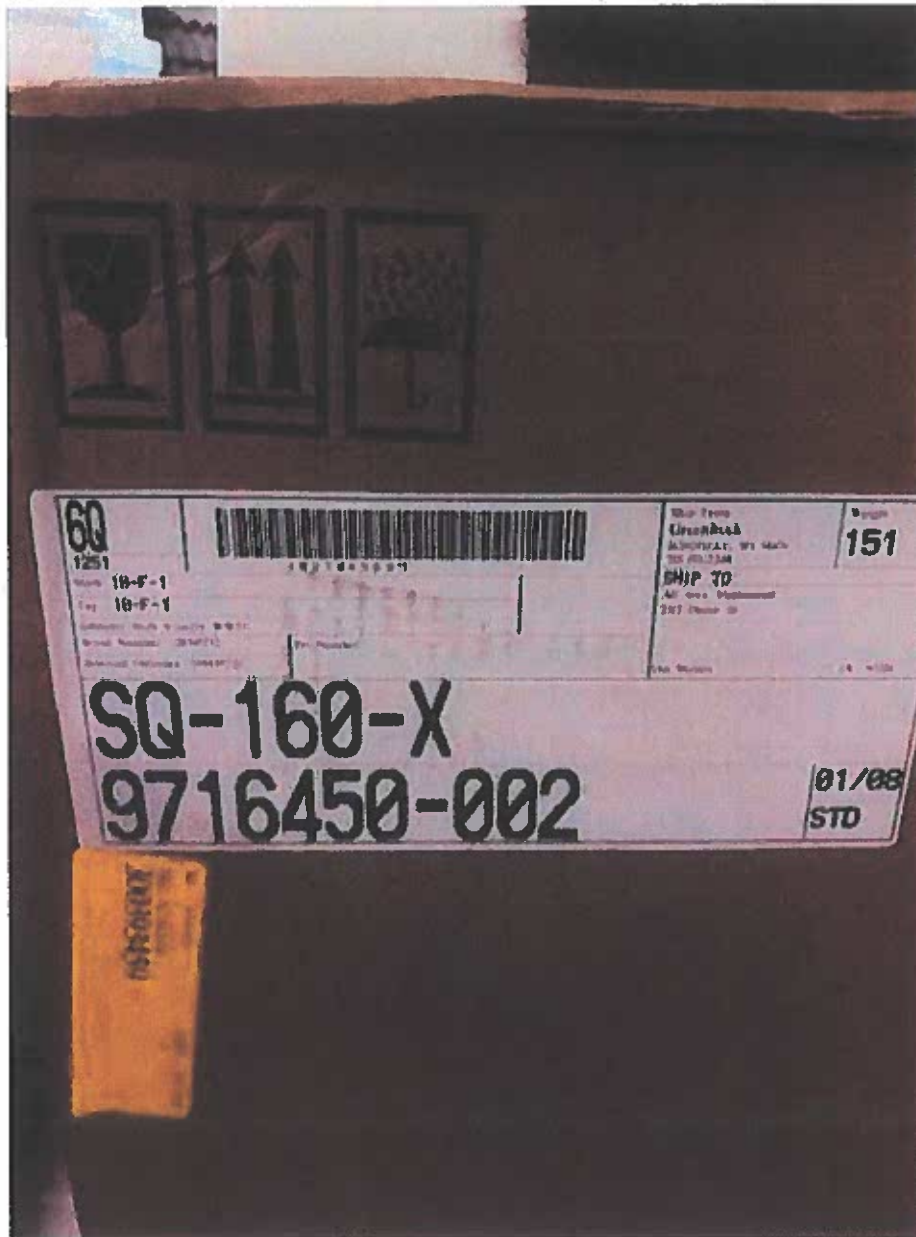
MN 55313

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

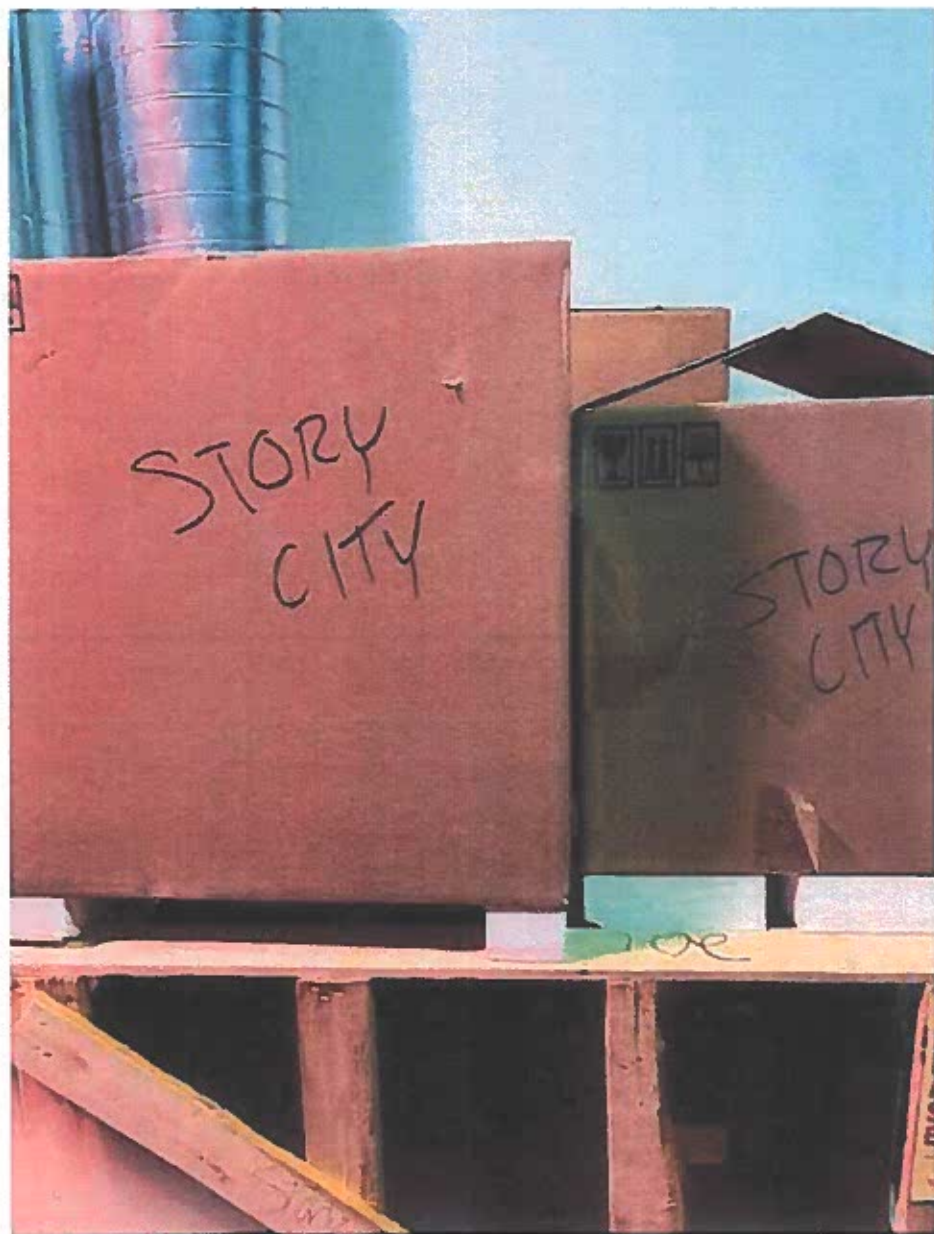
AUTHORIZED REPRESENTATIVE

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Setpoint Mechanical Solutions Inc.

8951 Thomas Ave
Johnston, IA 50131-8000
accounting@setpointmech.com
https://www.setpointmech.com/



INVOICE

BILL TO

James
All Iowa Mechanical
P.O. Box 491
Norwalk, IA 50211
United States

INVOICE 3010
DATE 12/30/2025
TERMS Net 30
DUE DATE 01/29/2026

PO NUMBER 24JV2401-TE PROJECT NAME 3504 Story City WWTF

DESCRIPTION	AMOUNT
Electric Unit Heaters	23,642.00T
Contact Setpoint Mechanical Solutions Inc. to pay.	
SUBTOTAL	23,642.00
TAX	1,654.94
TOTAL	25,296.94
BALANCE DUE	\$25,296.94

Pay Invoice

Setpoint Mechanical Solutions Inc.

8951 Thomas Ave
Johnston, IA 50131-8000
accounting@setpointmech.com
https://www.setpointmech.com/



INVOICE

BILL TO
James
All Iowa Mechanical
P.O. Box 491
Norwalk, IA 50211
United States

INVOICE 3029
DATE 01/07/2026
TERMS Net 30
DUE DATE 02/06/2026

PO NUMBER 24JV2401-TE
PROJECT NAME 3504 Story City WWTF

DESCRIPTION	AMOUNT
Louvers buildings 10 & 60 (standard lead time)	3,170.00T
<hr/>	
Contact Setpoint Mechanical Solutions Inc. to pay	SUBTOTAL 3,170.00
	TAX 221.90
	TOTAL 3,391.90
<hr/>	
	BALANCE DUE \$3,391.90

Pay invoice

MECHANICAL SALES IOWA, INC
dba MECHANICAL SALES
PO BOX 601
GRETNA, NE 68028

INVOICE

Invoice No.
35895

Bill To: ALL IOWA MECHANICAL
JARED@ALLIOWAMECH.COM

Ship To: ALL IA MECH-STORY CITY WWT FAC
2317 DIXON ST

DES MOINES, IA 50316

Date	Salesperson	Purchase Order No.	Job No.			
12-16-2025	TAC	24JV24014-TE	X25MSI0028-TAC			
Shipped	U/M	Description *	Stock No.	Unit	Price	Amount
		PROGRESS BILLING: TITUS GRDs				1,275.00
		PROGRESS BILLING: GREENHECK				8,400.00
		EXHAUST FANS				

*Terms are Net 30. If not paid within terms, late payment fees, interest charges, cost of collections and attorney fees can be imposed on the unpaid balance based on the maximum amount allowed by state and local law.

**It is your responsibility to provide valid tax-exempt forms at the time of order. If we have not received valid forms by the time of billing that confirms your legal entity and/or job is exempt from sales tax, we are legally required to charge sales tax and remit to the taxing authority. As a result, you are responsible and expected to pay us the amount of sales tax shown on the invoice.

Payment Due by 01-15-2026

Subtotal 9,675.00

BILLING QUESTIONS TO ACCOUNTING-IA@MECHSALES.COM

Tax

Total Amount Due 9,675.00

MECHANICAL SALES IOWA, INC
dba MECHANICAL SALES
PO BOX 601
GRETNA, NE 68028

INVOICE

Invoice No.
36079

Bill To: ALL IOWA MECHANICAL
JARED@ALLIOWAMECH.COM

Ship To: ALL IA MECH-STORY CITY WWT FAC
2317 DIXON ST

DES MOINES, IA 50316

Date	Salesperson	Purchase Order No.	Job No.			
01-09-2026	TAC	24JV24014-TE	X25MSI0028-TAC			
Shipped	U/M	Description	Stock No.	Unit	Price	Amount
		PROGRESS BILLING: GREENHECK EXHAUST FANS				46,600.00

*Terms are Net 30. If not paid within terms, late payment fees, interest charges, cost of collections and attorney fees can be imposed on the unpaid balance based on the maximum amount allowed by state and local law.
**It is your responsibility to provide valid tax-exempt forms at the time of order. If we have not received valid forms by the time of billing that confirms your legal entity and/or job is exempt from sales tax, we are legally required to charge sales tax and remit to the taxing authority. As a result, you are responsible and expected to pay us the amount of sales tax shown on the invoice.

Payment Due by 02-08-2026

Subtotal 46,600.00

BILLING QUESTIONS TO ACCOUNTING-IA@MECHSALES.COM

Tax

Total Amount Due 46,600.00

[illegible]







CERTIFICATE OF LIABILITY INSURANCE

5/1/2026

DATE (MM/DD/YYYY)

1/20/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Lockton Companies, LLC DBA as Lockton Insurance Brokers, LLC in CA CA license #0F15767 3657 Briarpark Dr., Ste. 700 Houston TX 77042 (866) 260-3538 TXClientSrvUT@lockton.com		CONTACT NAME: PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL: ADDRESS:	
INSURED 1537343 Tri-City Group, LLC A Quanta Services Company 6225 N Brady Street Davenport IA 52806		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Old Republic Insurance Company	NAIC # 24147
		INSURER B: ACE Property and Casualty Insurance Company	20699
		INSURER C: --- SEE ATTACHMENT ---	
		INSURER D: Fireman's Fund Indemnity Corporation	11380
		INSURER E:	
		INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 22920637 **REVISION NUMBER:** XXXXXXXX

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY	N	N	MWZY 313093 25	5/1/2025	6/1/2026	EACH OCCURRENCE \$ \$5,000,000
A	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR			MWZX 313095 25	5/1/2025	6/1/2026	DAMAGE TO RENTED PREMISES (Ex occurrence) \$ 1,000,000
							MED EXP (Any one person) \$ Excluded
							PERSONAL & ADV INJURY \$ \$1,000,000
							GENERAL AGGREGATE \$ \$6,000,000
							PRODUCTS - COMPROP AGG \$ \$5,000,000
							\$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY	N	N	MWTB 313092 25	5/1/2025	6/1/2026	COMBINED SINGLE LIMIT (Ex accident) \$ 5,000,000
A	<input checked="" type="checkbox"/> ANY AUTO			MWZX 313091 25	5/1/2025	6/1/2026	BODILY INJURY (Per person) \$ XXXXXXXX
	<input checked="" type="checkbox"/> OWNED AUTOS ONLY						BODILY INJURY (Per accident) \$ XXXXXXXX
	<input checked="" type="checkbox"/> HIRED AUTOS ONLY						PROPERTY DAMAGE (Per accident) \$ XXXXXXXX
	<input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY						\$ XXXXXXXX
B	<input checked="" type="checkbox"/> UMBRELLA LIAB	N	N	XBU G27972032 010	5/1/2025	6/1/2026	EACH OCCURRENCE \$ 6,000,000
	<input type="checkbox"/> EXCESS LIAB						AGGREGATE \$ 6,000,000
	<input type="checkbox"/> DED						\$ XXXXXXXX
	<input type="checkbox"/> RETENTION \$						
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	N	N	MWC 313094 25	5/1/2025	5/1/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
A	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/ MEMBER EXCLUDED? (Mandatory in NH)	Y/N	N/A	MWC 313094 26	5/1/2026	6/1/2026	E.L. EACH ACCIDENT \$ 5,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 5,000,000
							E.L. DISEASE - POLICY LIMIT \$ 5,000,000
C	Property	N	N	See Attached	5/1/2025	6/1/2026	See Attached
D	Pollution Liability	N	N	USL03096425	10/1/2025	10/1/2026	\$1,000,000 Each Occ./Agg.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Re: Story City Waste Water Treatment Facilities Upgrade, 1300 1st St. Story City, IA 50248. Material location: 1821 Ingersoll Ave, Des Moines, IA 50309; Stored material Value: \$205,123.00.

CERTIFICATE HOLDER**CANCELLATION** See Attachment

22920637

Gridor Construction,
3990 27th St. SE,
Buffalo, MN 55313

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Builder's Risk / Contractor's Equipment / Real & Personal Property

Policy Term: May 1, 2025 to June 1, 2026

Insurers:

Security	Policy Number(s)	Line	A.M. Best Rating
Starr Surplus Lines Insurance Company	SLOCON125980001/ ITH12714125/ SLSTPTY13176625	25%	A
General Security Indemnity Company of Arizona	UF0229348	10%	A+
Fireman's Fund Indemnity (Allianz)	USE002159250W	3%	A+
Great Lakes Insurance SE, MR F&C London	ENCST2500116	20%	A+
Swiss Re International Se, UK	ENCST2500116	10%	A
Underwriting Syndicate at Lloyd's - AXS 1686 (AXIS)	ENCST2500116	10%	A
Zurich Insurance Company Limited	ENCST2500116	8%	A+
Aviva Insurance Limited	ENCST2500116	14%	A+

SECTION I — BUILDER'S RISK

Limit of Liability

USD 150,000,000 any one OCCURRENCE* for any INSURED PROJECT*; plus As declared To and agreed by Insurers for an individual INSURED PROJECT* in respect of Delay in Completion, subject to a maximum of 30% of the amount of the estimated contract value for the relevant INSURED PROJECT* in the aggregate

Annual Aggregate Limits of Liability

EARTHQUAKE*

USD 25,000,000 Within the entire state of California

USD 50,000,000 Within all other EARTHQUAKE ZONE 1*

FLOOD*

USD 25,000,000 Within FLOOD ZONE 1*

USD 50,000,000 Within U.S. Territories & Possessions, and the Commonwealth of Puerto Rico NAMED

WINDSTORM*

USD 50,000,000 Within WIND ZONE 1*

SECTION II — CONTRACTOR'S EQUIPMENT & PROPERTY FOR RIGGING

Limits of Liability

USD 50,000,000 any one OCCURRENCE* in respect of CONTRACTOR'S EQUIPMENT*

USD 5,000,000 any one OCCURRENCE* in respect of PROPERTY FOR RIGGING*

Annual Aggregate Limits of Liability

EARTHQUAKE*

USD 10,000,000 Within the entire state of California

USD 25,000,000 Within all other EARTHQUAKE ZONE 1*

FLOOD*

USD 25,000,000 Within FLOOD ZONE 1*

USD 50,000,000 Within U.S. Territories & Possessions, and the Commonwealth of Puerto Rico NAMED

WINDSTORM*

USD 25,000,000 Within WIND ZONE 1*

SECTION III — Real & Personal Property

Limit of Liability

USD 50,000,000 any one OCCURRENCE*

USD 250,000 Physical loss of or physical damage to Covered Property in Transit/Cargo

Annual Aggregate Limits of Liability

EARTHQUAKE*

USD 10,000,000 Within the entire state of California

USD 25,000,000 Within all other EARTHQUAKE ZONE 1*

FLOOD*

USD 25,000,000 Within FLOOD ZONE 1*

USD 50,000,000 Within U.S. Territories & Possessions, and the Commonwealth of Puerto Rico

NAMED WINDSTORM*

USD 25,000,000 Within WIND ZONE 1*



INVOICE		
DATE	NUMBER	PAGE
2/27/2025	043034	1 of 2

B TEC102
I TRI-CITY ELECTRIC
L 6225 N BRADY ST
L DAVENPORT, IA 52806
T
O

S
H TRI-CITY ELECTRIC
I 1405 THOMAS BECK RD
P TAG: STORY CITY
T DES MOINES, IA 50315
O

ATTENTION:

AP@TRICITYELECTRIC.COM

CUSTOMER REF/PO #		JOB #	JOB TITLE	SLP	SHIPPING TYPE	TERMS
RYAN WHEATLY		0240108	CITY OF STORY CITY, STORY CITY, IA WWTF UPGRADE	RJM/SMB		NET 30 DAYS
QUANTITY	PART NO.	DESCRIPTION			UNIT PRICE	EXTENDED
1.00	20240108F	40I - FLOW ELEMENT AND TRANSMITTER, OPEN PIPE - LASER (FE/FIT-7-1-1)			\$30,858.00	\$30,858.00
1.00	20240108G	20I - DIGITAL POWER METER Pay App 13 - stored on site			\$2,271.00	\$2,271.00
1.00	20240108I	10I - FLOAT SWITCHES (LSC-2-3-1, LSHH-2-3-1, LSLL-2-3-1, LSC-3-3-1, LSHH-3-3-1, LSLL-3-3-1, LSH-1-1-1)			\$2,079.00	\$2,079.00
1.00	20240108M	50I - AIR COIL SENSING TEMPERATURE SWITCHES (TT-18-3-1, TT-18-3-2)			\$1,082.00	\$1,082.00
1.00	20240108O	10I - ALARM STROBES (YL-17-1-1, YL-17-1-2, YL-17-1-3)			\$6,819.00	\$6,819.00
1.00	20240108P	10I - ALARM SIGNAL (XA-17-1-1)			\$2,359.00	\$2,359.00
1.00	20240108V1	10E - TRANSFORMER 10-XFMR-1			\$8,146.00	\$8,146.00
1.00	20240108V2	20E - TRANSFORMER 20-XFMR-1 Pay App 13 - stored on site			\$5,050.00	\$5,050.00
1.00	20240108V3	50E - TRANSFORMER 50-XFMR-1			\$3,635.00	\$3,635.00
1.00	20240108M1	20I - AIR COIL SENSING TEMPERATURE SWITCHES (TT-18-2-1)			\$554.00	\$554.00

RECEIVED

MAR 07 2025

TRI-CITY ELECTRIC CO.
DAVENPORT, IA



INVOICE		
DATE	NUMBER	PAGE
2/27/2025	043034	2 of 2

QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	EXTENDED
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This invoice is subject to and incorporates by reference Automatic Systems Terms & Conditions and Customer Warranty available upon written request. Buyer expressly agrees to the provisions set forth in the Terms & Conditions and Customer Warranty.

***TERMS OF PAYMENT ARE NET 30 DAYS FROM DATE OF INVOICE *A 7% PER ANNUM SERVICE CHARGE SHALL BE APPLIED TO ANY BALANCE *CREDIT CARD PAYMENTS ARE SUBJECT TO AN ADDITIONAL 5% CHARGE**

SUBTOTAL: \$ 62,853.00

TAX: \$ 0.00

TOTAL: \$ 62,853.00

Remit to: P.O. Box 120359 St. Paul, MN 55112 - Phone: 651-631-9005

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INVOICE		
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B TEC102
I TRI-CITY ELECTRIC
L 6225 N BRADY ST
L DAVENPORT, IA 52806
T
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S
H TRI-CITY ELECTRIC
I 1405 THOMAS BECK RD
P TAG: STORY CITY
T DES MOINES, IA 50315
O

ATTENTION:

AP@TRICITYELECTRIC.COM

CUSTOMER REF/PO #		JOB #	JOB TITLE	SLP	SHIPPING TYPE	TERMS
RYAN WHEATLY		0240108	CITY OF STORY CITY, STORY CITY, IA WWTF UPGRADE	RJM/SMB		NET 30 DAYS
QUANTITY	PART NO.	DESCRIPTION			UNIT PRICE	EXTENDED
1.00	20240108U2	10E - PANELBOARD 10-LP-1			\$4,878.00	\$4,878.00
1.00	20240108U5	30E - PANELBOARD 30-LP-1 Pay App 13 - stored on site			\$1,256.00	\$1,256.00
1.00	20240108U6	50E - PANELBOARD 50-PDP-1			\$3,330.00	\$3,330.00
1.00	20240108U7	50E - PANELBOARD 50-LP-1			\$1,675.00	\$1,675.00
1.00	20240108U8	60E - PANELBOARD 60-LP-1			\$1,360.00	\$1,360.00
1.00	20240108L	20I - TEMPERATURE SENSOR/ TRANSMITTER (TT-18-2-3)			\$2,385.00	\$2,385.00
1.00	20240108N	10I - HAZARDOUS LOCATION AIR COIL SENSING TEMPERATURE SWITCHES (TT-18-1-1, TT-18-1-2)			\$2,352.00	\$2,352.00
1.00	20240108O1	50I - ALARM STROBE (XA-18-3-1)			\$590.00	\$590.00

This invoice is subject to and incorporates by reference Automatic Systems Terms & Conditions and Customer Warranty available upon written request. Buyer expressly agrees to the provisions set forth in the Terms & Conditions and Customer Warranty. *TERMS OF PAYMENT ARE NET 30 DAYS FROM DATE OF INVOICE *A 7% PER ANNUM SERVICE CHARGE SHALL BE APPLIED TO ANY BALANCE *CREDIT CARD PAYMENTS ARE SUBJECT TO AN ADDITIONAL 5% CHARGE	SUBTOTAL:	\$17,826.00
	TAX:	\$0.00
	TOTAL:	\$17,826.00

Remit to: P.O. Box 120359 St. Paul, MN 55112 - Phone: 651-631-9005

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INVOICE		
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B TEC102
I TRI-CITY ELECTRIC
L 6225 N BRADY ST
L DAVENPORT, IA 52806
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S
H TRI-CITY ELECTRIC
I 1405 THOMAS BECK RD
P TAG: STORY CITY
T DES MOINES, IA 50315
O

ATTENTION:

AP@TRICITYELECTRIC.COM

CUSTOMER REF/PC #		JOB #	JOB TITLE	SLP	SHIPPING TYPE	TERMS
RYAN WHEATLY		0240108	CITY OF STORY CITY, STORY CITY, IA WWTF UPGRADE	RJM/SMB		NET 30 DAYS
QUANTITY	PART NO.	DESCRIPTION			UNIT PRICE	EXTENDED
1.00	20240108U4	20E - PANELBOARD 20-LP-1			Pay App 13 - stored on site \$4,662.00	\$4,662.00
1.00	20240108E	10I - MAGNETIC FLOW METER			Pay App 13 - stored on site \$11,910.00	\$11,910.00
		(FE/FIT-4-1-1)				
1.00	20240108H	10I - SUBMERSIBLE LEVEL			\$4,684.00	\$4,684.00
		ELEMENT AND TRANSMITTERS (LT-2-2-1, LT-3-2-1)				
1.00	20240108W2	20E -DISCONNECT SWITCH 20-GD-1			Pay App 11 - stored on site \$11,736.00	\$11,736.00
1.00	20240108W3	20E - DISCONNECT SWITCHES			\$2,535.00	\$2,535.00
		M-6-2-1, M-6-2-2				
1.00	20240108R1-STR20	20I - CONTROL STATIONS TYPE A			\$354.00	\$354.00
		(XS-10-2-1, XS-10-2-2, XS-10-2-3)				
1.00	20240108R1-STR50	50I - CONTROL STATION TYPE A			\$117.00	\$117.00
		(XS-9-8-1)				
1.00	20240108R2-STR20	20I - CONTROL STATIONS TYPE B			\$372.00	\$372.00
		(XS-10-1-1, XS-10-1-2, XS-10-1-3)				
1.00	20240108R3-STR10	10I - CONTROL STATION TYPE C			\$435.00	\$435.00



INVOICE		
DATE	NUMBER	PAGE
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QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	EXTENDED
		(XS-18-1-1)		
1.00	20240108R3-STR20	20I - CONTROL STATION TYPE C (XS-18-2-3)	\$273.00	\$273.00
1.00	20240108R3-STR50	50I - CONTROL STATION TYPE C (XS-18-3-2)	\$270.00	\$270.00
1.00	20240108R4-STR20	20I - CONTROL STATIONS TYPE D (XS-18-2-1, XS-18-2-2)	\$435.00	\$435.00
1.00	20240108R5-STR50	50I - CONTROL STATION TYPE E (XS-18-3-1)	\$726.00	\$726.00
1.00	20240108R6-STR10	10I - CONTROL STATIONS TYPE F (XS-2-1-1, XS-2-1-2, XS-2-1-3, XS-2-1-4, XS-3-1-1, XS-3-1-2, CS-3-1-3, CS-5-2-1)	\$4,890.00	\$4,890.00
1.00	20240108R6-STR30	30E - CONTROL STATIONS TYPE F (XS-6-2-1, XS-6-2-2)	\$323.00	\$323.00
1.00	20240108R7-STR10	10I - CONTROL STATION TYPE G (XS-5-1-1)	\$257.00	\$257.00

<small>This invoice is subject to and incorporates by reference Automatic Systems Terms & Conditions and Customer Warranty available upon written request. Buyer expressly agrees to the provisions set forth in the Terms & Conditions and Customer Warranty.</small> *TERMS OF PAYMENT ARE NET 30 DAYS FROM DATE OF INVOICE *A 7% PER ANNUM SERVICE CHARGE SHALL BE APPLIED TO ANY BALANCE *CREDIT CARD PAYMENTS ARE SUBJECT TO AN ADDITIONAL 5% CHARGE	SUBTOTAL:	\$43,979.00
	TAX:	\$0.00
	TOTAL:	\$43,979.00

Remit to: P.O. Box 120359 St. Paul, MN 55112 - Phone: 651-631-9005

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B TEC102
I TRI-CITY ELECTRIC
L 6225 N BRADY ST
L DAVENPORT, IA 52806
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ATTENTION:

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INVOICE		
DATE	NUMBER	PAGE
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INVOICE

S
H TRI-CITY ELECTRIC
I 1405 THOMAS BECK RD
P TAG: STORY CITY
T DES MOINES, IA 50315
O

CUSTOMER REF/PO #	JOB #	JOB TITLE	SLP	SHIPPING TYPE	TERMS
SC#158A180130-1	0240108	CITY OF STORY CITY, STORY CITY, IA WWTF UPGRADE	RJM/SMB	MOTOR FREIGHT	NET 30 DAYS

QUANTITY	PART NO.	DESCRIPTION
1.00	20240108U1	10E - PANELBOARD 10-PDP-1 Pay App 13 - stored at TCE warehouse
1.00	20240108Q	10I - COMPOSITE SAMPLER (M-7-2-1) Pay App 13 - stored at TCE warehouse
1.00	20240108AG	SLUDGE PRESS BUILDING STARTERS MS-9-8-1 MS-18-3-1 MS-18-3-2 from previous pay app \$10,615 plus 15% mark up

New Remit To Address: P.O. Box 115 Chanhassen, MN 55317-0115

This invoice, and delivery of all goods and services described herein, are subject to and governed by solely (I) the Master Terms and Conditions of Sale available at www.automaticsystemsco.com/master-tcs, and (II) the Supplemental Seller T&Cs available at www.automaticsystemsco.com/supplemental-seller-tcs.

***TERMS OF PAYMENT ARE NET 30 DAYS FROM DATE OF INVOICE *A 7% PER ANNUM SERVICE CHARGE SHALL BE APPLIED TO ANY BALANCE *CREDIT CARD PAYMENTS ARE SUBJECT TO AN ADDITIONAL 5% CHARGE**

SUBTOTAL: \$ 64,606.00
TAX: \$ 0.00
TOTAL: \$ 64,606.00

P.O. Box 115 Chanhassen, MN 55317-0115 - Phone: 651-631-9005 | 2740 Ford Street Ames, IA 50010 - Phone: 515-232-4770

www.automaticsystemsco.com



AUTOMATIC SYSTEMS CO. FIVE

B TEC102
I TRI-CITY ELECTRIC
L 6225 N BRADY ST
L DAVENPORT, IA 52806
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S
H TRI-CITY ELECTRIC
I 1405 THOMAS BECK RD
P TAG: STORY CITY
T DES MOINES, IA 50315
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INVOICE		
DATE	NUMBER	PAGE
11/24/2025	044215	1 of 1

ATTENTION:

AP@TRICITYELECTRIC.COM

CUSTOMER REF/PO #		JOB #	JOB TITLE	SLP	SHIPPING TYPE	TERMS
SC#158A180130-1		0240108	CITY OF STORY CITY, STORY CITY, IA WWTF UPGRADE	RJM/SMB	UPS, FEDEX, SAIA	NET 30 DAYS
QUANTITY	PART NO.		DESCRIPTION			

1.00 20240108U3 20E - PANELBOARD 20-PDP-1

1.00 20240108D 10I - GAS DETECTION EQUIPMENT

Pay App 13 - stored at TCE
warehouse

New Remit To Address: P.O. Box 115 Chanhassen, MN 55317-0115

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***TERMS OF PAYMENT ARE NET 30 DAYS FROM DATE OF INVOICE *A 7% PER ANNUM SERVICE CHARGE SHALL BE APPLIED TO ANY BALANCE *CREDIT CARD PAYMENTS ARE SUBJECT TO AN ADDITIONAL 5% CHARGE**

SUBTOTAL: \$ 125,983.00

TAX: \$ 0.00

TOTAL: \$ 125,983.00

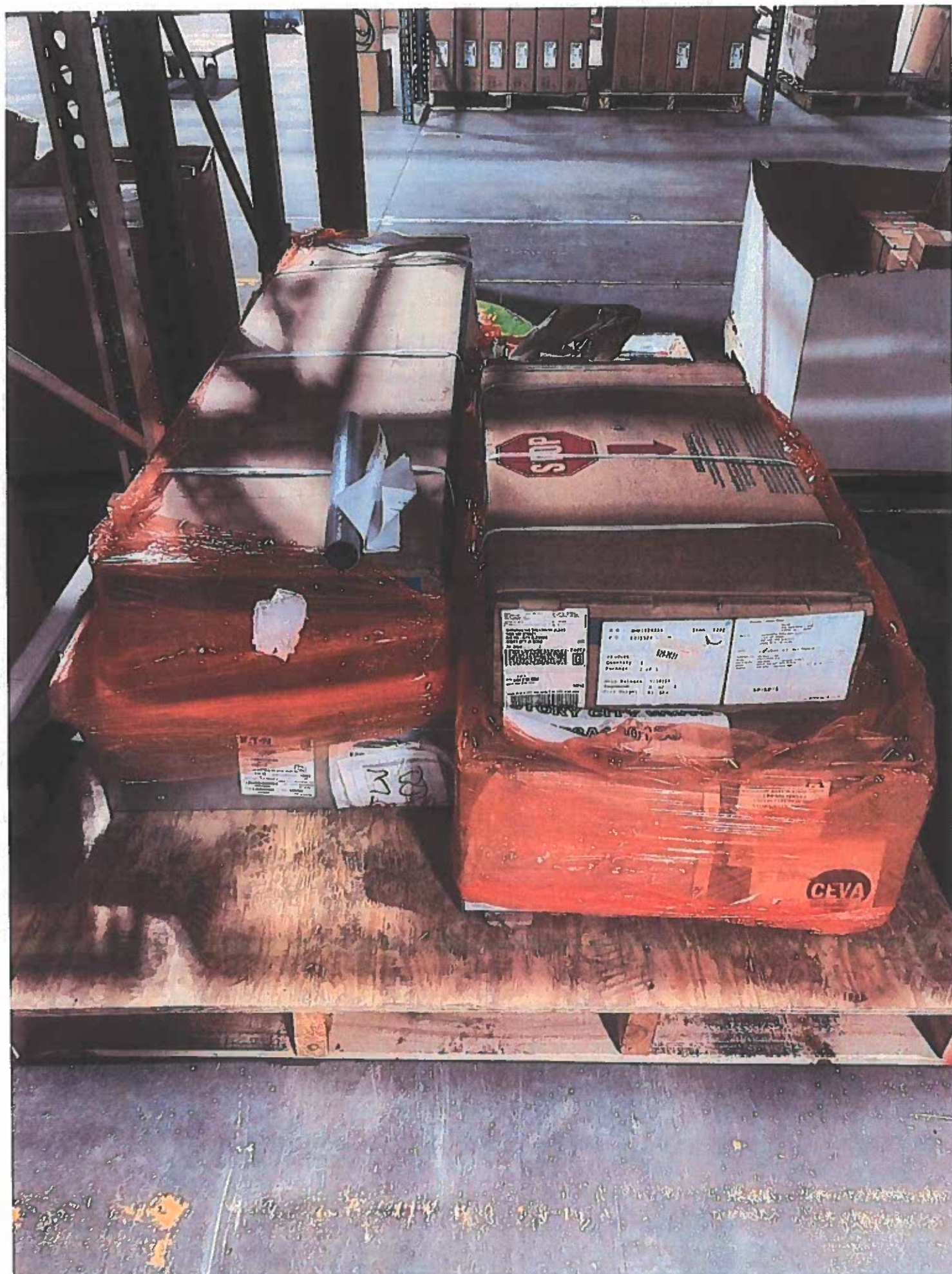
P.O. Box 115 Chanhassen, MN 55317-0115 - Phone: 651-631-9005 | 2740 Ford Street Ames, IA 50010 - Phone: 515-232-4770

www.automaticsystemsco.com

RYAN WHEATLY
STORY CITY WWTF
158A180130


ELECTRICAL
DEPARTMENT

STORY CITY WWTF







A photograph of a metal structure, possibly a bridge or industrial facility, with a sign attached. The sign is white with black text. The background shows a complex network of metal beams and supports, some of which are rusted. The lighting is somewhat dim, and the overall tone is industrial.

MIKE KIRBY
BRIAN LISKE
STORY CITY WWTF
158A180130
10-20-25



< CITY OF STORY CITY

Local Authority Review

CITY OF STORY CITY

1807374800

 Owners

Business Information

Customer Type

BUS

Business Sub-Type

Corporation

Business Designation

Legal Business Name

KWIK TRIP INC

Old Ownership Information

	Owner Type	Owner	Single Line Address	Ownership Percentage
	Owner	REINHART, THOMAS	504 COUNTRY CLUB LN	0.00
	Owner	WAGNER, DAVID	W4460 OBER RD STODI	0.00
	Owner	ZIETLOW, SCOTT	1301 7TH ST SW ROCH	100.00

Updated Ownership Information

	Owner Type	Owner	Single Line Address	Ownership Percentage
	Officer	REINHART, THOMAS	504 COUNTRY CLUB LN	0.00
	Officer	WAGNER, DAVID	W4460 OBER RD STODI	0.00
	Owner	ZIETLOW, SCOTT	1301 7TH ST SW ROCH	100.00

Impacted Active Licenses

Jurisdiction Code	Permit Type	License Number	Address
City of Story City	Class "B" Retail Alcc	LG0000711	1704 BROAD ST STORY CI

Criminal History

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? For traffic violations, only include those that are drug or alcohol related.

No

Local Authority Information

Local Authority Reviewing

City of Story City



Local Authority Signature Date



Approved/Denied *

Required



Local Authority Email *

Required

Local Authority Attestation Name *

Required

Local Authority Contact Phone Number *

Required

Comments



Cancel

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Previous

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< CITY OF STORY CITY

Local Authority Review

CITY OF STORY CITY

1807374800



Owners

Business Information

Customer Type

BUS

Business Sub-Type

Corporation

Business Designation

Legal Business Name

CASEYS MARKETING COMPANY

	Owner Type	Owner	Single Line Address	Ownership Percentage
	Owner	FABER, SCOTT	6749 CARDIFF COURT J	0.00
	Owner	LARSEN, ERIC	4407 NORTHWEST 5TH	0.00
	Owner	BEECH, DOUGLAS	729 NORTHEAST BROO	0.00
	Company	42-0935283 CASEY'S GI	PO BOX 3001 ANKENY	100.00

Owner Type	Owner	Single Line Address	Ownership Percentage
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Old Ownership Information

Owner Type	Owner	Single Line Address	Ownership Percentage
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Owner Type	Owner	Single Line Address	Ownership Percentage
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 Officer	FABER, SCOTT	6749 CARDIFF CT JOHN	0.00
-------------------------------------------------------------------------------------------	--------------	----------------------	------

 Officer	LARSEN, ERIC	4407 NW 5TH ST ANKE	0.00
-------------------------------------------------------------------------------------------	--------------	---------------------	------

Updated Ownership Information

Owner Type	Owner	Single Line Address	Ownership Percentage
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 Company	CASEY'S GENERAL STORE FSE CONVENIENCE DEL		100.00
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 Officer	JAMES, SAMUEL	3204 NE AVERY DR ANI	0.00
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 Officer	JOHNSON, BRIAN	9129 NW 73RD CIR JOH	0.00
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Impacted Active Licenses

Jurisdiction Code	Permit Type	License Number	Address
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City of Story City	Class "E" Retail Alcc	LE0003005	1625 BROAD ST STORY CI
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Criminal History

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?

Yes



Cancel

Save Draft



Previous

Next



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Resources

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Other Links

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City of Story City, IA

CLAIMS REGISTER REPORT

By Segment (Select Below)

Payable Dates 1/19/2026 - 1/30/2026

Vendor Name	Description (Payable)	Amount
Department: 1110 - POLICE DEPARTMENT		
DIGITAL ALLY INC	Antenna for camera system	265.00
ICAP	claim #: 040555-001703-PP-01	766.89
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	-32.00
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	80.00
WINDSTREAM	PHONE	83.53
Department 1110 - POLICE DEPARTMENT Total:		1,163.42
Department: 1150 - FIRE DEPARTMENT		
FIRE SERVICE TRAINING BURE...	HMO written for TB	50.00
BLACK HILLS ENERGY	GAS SERVICE	967.75
VAN WALL	parts	70.00
Department 1150 - FIRE DEPARTMENT Total:		1,087.75
Department: 2210 - STREET/ROADWAY MAINT		
MENARDS	Water	6.00
SCHULING HITCH	light bar	192.00
CLAPSADDLE-GARBER INC	23-WS-0375 Hillcrest culvert r...	1,039.50
TYLER TECHNOLOGIES INC	Financial support 025-203446	1,188.86
HARBOR FREIGHT TOOLS USA, ..	tools, supplies	590.90
BLACK HILLS ENERGY	GAS SERVICE	367.38
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	48.00
MENARDS COMMERCIAL CAPI...	monthly bill/receipts	46.72
Department 2210 - STREET/ROADWAY MAINT Total:		3,479.36
Department: 4410 - LIBRARY		
BAKER & TAYLOR	books	78.80
BAKER & TAYLOR	books	39.16
CENTER POINT PUBLISHING	books	550.00
CENTER POINT PUBLISHING	books	70.00
SABRINA GOGERTY	cleaning	475.00
CYCLONE AWARDS & ENGRAV...	name tags	13.50
CYCLONE AWARDS & ENGRAV...	name tags	13.50
DEMCO	paper spine labels	40.79
DEMCO	paper spine labels	40.79
CENGAGE LEARNING INC	books	96.89
AMAZON CAPITAL SERVICES	Books, office supplies, techno...	92.84
AMAZON CAPITAL SERVICES	Books, office supplies, techno...	265.46
AMAZON CAPITAL SERVICES	Books, office supplies, techno...	356.28
AMAZON CAPITAL SERVICES	Books, office supplies, techno...	13.98
AMAZON CAPITAL SERVICES	Books, office supplies, techno...	90.41
AMAZON CAPITAL SERVICES	Books, office supplies, techno...	297.13
BRODART	books	686.80
BRODART	books	353.55
LAURA LOOTS	Reimbursement- author visit/...	150.00
NATIONAL GEOGRAPHIC	2yr renewal	114.00
TARA TURNER	Reimbursement- UniFi talk	119.88
VISA/BERTHA BARTLETT	programming supplies, office ...	19.98
VISA/BERTHA BARTLETT	programming supplies, office ...	107.31
VISA/BERTHA BARTLETT	programming supplies, office ...	71.25
VISA/BERTHA BARTLETT	programming supplies, office ...	110.02
VISA/BERTHA BARTLETT	programming supplies, office ...	189.00
BLACK HILLS ENERGY	GAS SERVICE	635.88
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	16.00
Department 4410 - LIBRARY Total:		5,108.20

CLAIMS REGISTER REPORT

Payable Dates: 1/19/2026 - 1/30/2026

Vendor Name	Description (Payable)	Amount
Department: 4430 - PARKS		
STORY CITY AUTO BODY INC	truck repair	50.00
ANGELA HALLADAY	January cleaning	70.00
BLACK HILLS ENERGY	GAS SERVICE	549.53
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	32.00
VAN WALL	parts	400.44
Department 4430 - PARKS Total:		1,101.97
Department: 4440 - RECREATION DEPARTMENT		
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	16.00
Department 4440 - RECREATION DEPARTMENT Total:		16.00
Department: 4445 - SWIMMING POOL		
BLACK HILLS ENERGY	GAS SERVICE	43.09
BLACK HILLS ENERGY	GAS SERVICE	43.09
Department 4445 - SWIMMING POOL Total:		86.18
Department: 5540 - PLANNING AND ZONING		
STRAND ASSOCIATES, INC	Project 7044.014	1,516.81
Department 5540 - PLANNING AND ZONING Total:		1,516.81
Department: 5845 - HOSPITAL		
TYLER TECHNOLOGIES INC	Financial support 025-203446	237.78
Department 5845 - HOSPITAL Total:		237.78
Department: 6300 - PARTIAL SELF FUNDING		
BENEFITS INC	Claims	130.00
Department 6300 - PARTIAL SELF FUNDING Total:		130.00
Department: 6611 - EXECUTIVE (MAYOR, ADM)		
PROFESSIONAL DEVELOPERS ...	membership dues	375.00
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	16.00
Department 6611 - EXECUTIVE (MAYOR, ADM) Total:		391.00
Department: 6620 - FINANCIAL AD (CLERK,TREA)		
STORY CITY POSTMASTER	2 rolls stamps	156.00
COMPASS BUSINESS SOL	envelopes	330.00
STAPLES	office supplies	42.63
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	16.00
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	16.00
Department 6620 - FINANCIAL AD (CLERK,TREA) Total:		560.63
Department: 6650 - CITY HALL/SENIOR CENTER		
ANGELA HALLADAY	January cleaning	297.50
BLACK HILLS ENERGY	GAS SERVICE	1,180.14
MENARDS COMMERCIAL CAPI...	monthly bill/receipts	-14.58
Department 6650 - CITY HALL/SENIOR CENTER Total:		1,463.06
Department: 6670 - DATA PROCESSING		
TYLER TECHNOLOGIES INC	Financial support 025-203446	5,349.87
Department 6670 - DATA PROCESSING Total:		5,349.87
Department: 7718 - CAP PROJ/EQUIP		
TYLER TECHNOLOGIES INC	Financial support 025-203446	2,972.15
Department 7718 - CAP PROJ/EQUIP Total:		2,972.15
Department: 8760 - I-35 DEVELOPMENT		
CLAPSADDLE-GARBER INC	25-DS-0082 567th Ave bridge ...	2,751.00
Department 8760 - I-35 DEVELOPMENT Total:		2,751.00
Department: 8782 - CAP PROJECT-PARKS		
HAWKEYE TRUCK EQUIP	power UTV V-blade	6,045.00
Department 8782 - CAP PROJECT-PARKS Total:		6,045.00
Department: 8846 - FRAN KINNE ESTATE		
WOODRUFF CONSTRUCTION	N park restroom proj. Pay app...	25,721.54
Department 8846 - FRAN KINNE ESTATE Total:		25,721.54
Department: 9810 - WATER UTILITY		
BIG STATE INDUSTRIAL SUPPLY	supplies	461.02

CLAIMS REGISTER REPORT

Payable Dates: 1/19/2026 - 1/30/2026

Vendor Name	Description (Payable)	Amount
BIG STATE INDUSTRIAL SUPPLY	safety tools	359.40
HILL'S BACKHOE & TILING	Garfield/Broad + Elm/Story wa...	5,150.00
CENTRAL PUMP & MOTOR	service call, labor- pumps	9,947.61
GRAINGER PARTS OPERATION	office supplies, parts	56.00
GRAINGER PARTS OPERATION	parts, tools	304.76
TYLER TECHNOLOGIES INC	Financial support 025-203446	8,840.67
AWS SERVICE CENTER	GARBAGE SERVICE	127.16
BLACK HILLS ENERGY	GAS SERVICE	159.17
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	16.00
MENARDS COMMERCIAL CAPI...	monthly bill/receipts	20.99
Department 9810 - WATER UTILITY Total:		25,442.78
Department: 9815 - SEWER UTILITY		
CENTRAL PUMP & MOTOR	service call, labor- pumps	4,001.01
GRAINGER PARTS OPERATION	office supplies, parts	61.24
TYLER TECHNOLOGIES INC	Financial support 025-203446	8,840.67
BLACK HILLS ENERGY	GAS SERVICE	598.84
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	32.00
Department 9815 - SEWER UTILITY Total:		13,533.76
Grand Total:		98,158.26

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	16,926.37
033 - GILBERT PUBLIC LIBRARY	918.52
110 - ROAD USE TAX	3,479.36
115 - PARTIAL SELF FUNDING	130.00
134 - FRAN KINNE ESTATE	25,721.54
135 - I-35 DEVELOPMENT	2,751.00
200 - DEBT SERVICE	2,972.15
350 - EQUIPMENT REPLACEMENT FUND	6,045.00
600 - WATER UTILITY	25,442.78
610 - SEWER UTILITY	13,533.76
680 - HOSPITAL ACCOUNT	237.78
Grand Total:	98,158.26

Account Summary

Account Number	Account Name	Payment Amount
001-1110-6150	INSURANCE, GROUP HE...	48.00
001-1110-6373	TELEPHONE	83.53
001-1110-6408	INSURANCE GENERAL	766.89
001-1110-6504	MINOR EQUIPMENT	265.00
001-1150-6230	TRAVEL & TRAINING	50.00
001-1150-6371	UTILITIES	967.75
001-1150-6499	MISCELLANEOUS	70.00
001-4410-6150	INSURANCE, GROUP HE...	16.00
001-4410-6320	BUILDING & GROUNDS	475.00
001-4410-6371	UTILITIES	635.88
001-4410-6373	TELEPHONE	139.86
001-4410-6500	PROGRAMMING	257.31
001-4410-6505	CATALOGING SUPPLIES	204.88
001-4410-6506	OFFICE SUPPLIES	278.96
001-4410-6770	MAGAZINES	114.00
001-4410-6772	BOOKS	1,878.79
001-4410-6774	ONLINE LICENSING/DAT...	189.00
001-4430-6150	INSURANCE, GROUP HE...	32.00
001-4430-6330	MOTOR VEHICLE MAINT...	400.44
001-4430-6332	VEHICLE REPAIR & MAIN...	50.00
001-4430-6371	UTILITIES	549.53
001-4430-6498	CONTRACTUAL SERVICES	70.00
001-4440-6150	INSURANCE, GROUP HE...	16.00
001-4445-6371	UTILITIES	86.18
001-5540-6490	PROFESSIONAL SERVICES	1,516.81
001-6611-6150	INSURANCE, GROUP HE...	16.00
001-6611-6230	TRAVEL & TRAINING	375.00
001-6620-6150	INSURANCE, GROUP HE...	32.00
001-6620-6506	OFFICE SUPPLIES	372.63
001-6620-6508	PETTY CASH/POSTAGE	156.00
001-6650-6320	BUILDING & GROUNDS	297.50
001-6650-6371	UTILITIES	1,180.14
001-6650-6499	MISCELLANEOUS	-14.58
001-6670-6490	PROFESSIONAL SERVICES	5,349.87
033-4410-6230	TRAVEL & TRAINING	40.79
033-4410-6502	TECHNOLOGY	13.98
033-4410-6506	OFFICE SUPPLIES	103.91
033-4410-6772	BOOKS	759.84
110-2210-6150	INSURANCE, GROUP HE...	48.00
110-2210-6371	UTILITIES	367.38
110-2210-6490	PROFESSIONAL SERVICES	2,228.36
110-2210-6499	MISCELLANEOUS	6.00

Account Summary

Account Number	Account Name	Payment Amount
110-2210-6504	MINOR EQUIPMENT	590.90
110-2210-6507	MISC. OPERATING SUPPL...	238.72
115-6300-6150	INSURANCE, GROUP HE...	130.00
134-8846-6798	CAPITAL PROJECT	25,721.54
135-8760-6490	PROFESSIONAL SERVICES	2,751.00
200-7718-6490	PROFESSIONAL SERVICES	2,972.15
350-8782-6727	CAPITAL EQUIPMENT PA...	6,045.00
600-9810-6150	INSURANCE, GROUP HE...	16.00
600-9810-6371	UTILITIES	159.17
600-9810-6490	PROFESSIONAL SERVICES	23,938.28
600-9810-6499	MISCELLANEOUS	127.16
600-9810-6504	MINOR EQUIPMENT	76.99
600-9810-6507	MISC. OPERATING SUPPL...	1,125.18
610-9815-6150	INSURANCE, GROUP HE...	32.00
610-9815-6371	UTILITIES	598.84
610-9815-6490	PROFESSIONAL SERVICES	12,841.68
610-9815-6504	MINOR EQUIPMENT	61.24
680-5845-6490	PROFESSIONAL SERVICES	237.78
	Grand Total:	98,158.26

Project Account Summary

Project Account Key	Payment Amount
None	98,158.26
Grand Total:	98,158.26

**STORY CITY PARKS AND RECREATION DEPARTMENT
MONTHLY ACTIVITIES REPORT
DECEMBER 2025**

- Touched up snow removal and added ice melt at all our locations 12/1
- Took Gator to Van Wall 11/1 (had a torn belt)
- Restocked ice melt at locations 12/2
- Cleaned shop, washed snow removal equipment and refueled/greased snow removal equipment 12/2, 12/3
- Gave new council member a quick tour of all parks and rec facilities 12/3
- Completed FY 26/27 Parks, Recreation, and Swimming Pool budget and turned it in to Mark on 12/5
- Snowed about 8" 12/6 into 12/7. Cole removed snow at all our locations on 12/7
- Touched up snow removal at all locations and added ice melt 12/8 and 12/9
- Fire extinguisher company came 12/8 and did annual inspection
- Registration is open and posted for Rosy Cheeks race 12/8
- North Park restroom project had some lumber leftover, so Cole and I loaded that up on 12/8 and will store it for future repairs or projects
- Cole and I helped on a few projects at city hall 12/10
- Had street department plow open South Park drive 12/10
- Completed annual Tree City USA applications 12/10
- Installed new snowblower shoes and cutting edge on our John Deere snow blower 12/11
- Snow storm on 12/13. Cole was gone so I did snow removal at our locations. Did the Fire Station, Library, Senior Center, FVL a few times while it was still snowing starting at 6am. Then came back in around 10am and did all areas again.
- Cole touched up snow removal at Senior Center and FVL on 12/14
- Cole and I touched up snow removal at all our areas on 12/15 including sidewalks in North Park
- Cleaned shop and snow removal equipment 12/16, 12/17
- Took bridge barricades off trail bridge on 12/22, most snow is melted and weather forecast looks decent, so removed them for easier access for walkers. Will put back up when significant snow is expected again
- Snow/ice mix on 12/28 with blowing snow. Cole added ice melt to the Senior Center and FVL on 12/28 because both had rentals
- Cole and I moved snow and added ice melt at our locations on 12/29

Story City Police Department

Summary Report

12/01/2025 00:00:00 - 12/31/2025 23:59:59

Quick Overview

Calls for Service: 444

Traffic Stops: 17

New Cases: 11

Outreach Events: 15

Extra Patrol: 1

Fire Alarms: 1

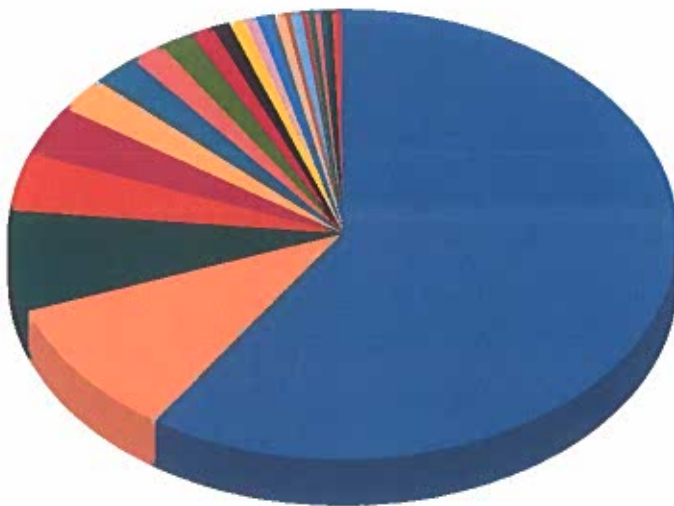
Number of Arrests: 3

Total Charges Filed: 3

Juvenile Referrals: 0

Calls For Service

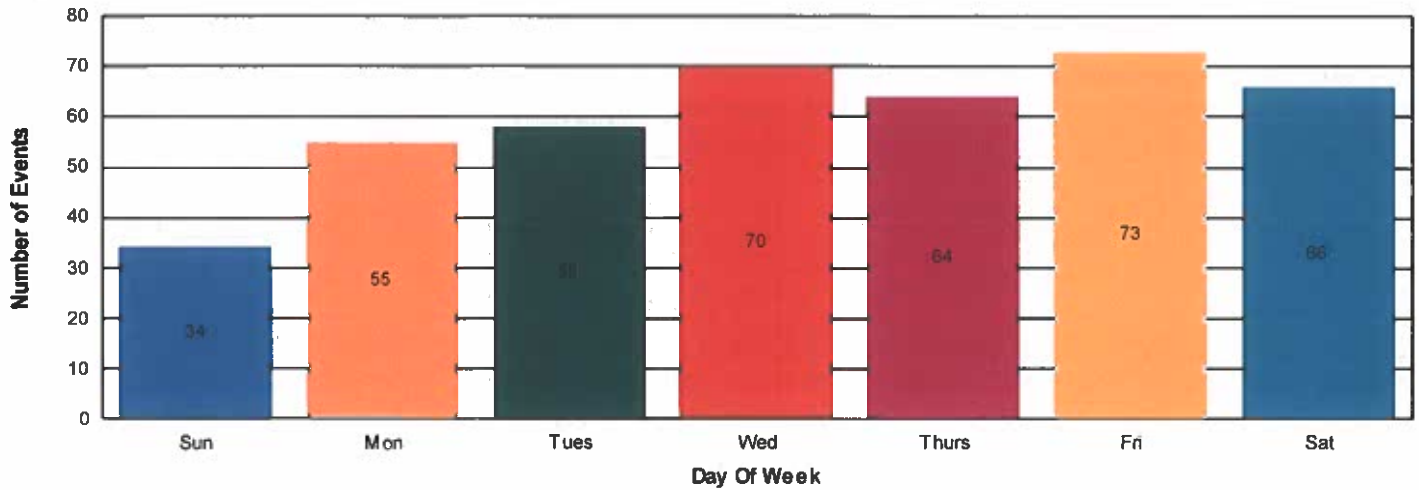
Officer Involved



OUTREACH / COMMUNITY SERVICE	59.5%
GENERAL COMPLAINTS	10.0%
MEDICAL CALL	7.1%
TRAFFIC STOP / ENFORCEMENT	4.0%
COLLISION	3.8%
SUSPICIOUS ACTIVITY	2.4%
WELFARE CHECK	2.1%
ADMINISTRATIVE ACTIVITY	1.9%
CIVIL MATTER	1.4%
BUSINESS SECURITY CHECK	1.2%
FOLLOW UP	1.0%
DRUGS AND ALCOHOL	0.7%
HARASSMENT	0.7%
THEFT/BURGLARY/PROPERTY CALLS	0.7%
DEATH INVESTIGATION	0.5%
LAW DEPARTMENT ASSIST	0.5%
VIOLATION OF NO CONTACT ORDER	0.5%
ALARM	0.2%
DISORDERLY CONDUCT	0.2%
DOMESTIC DISPUTE	0.2%
EQUIPMENT/SIGN MALFUNCTION	0.2%
EXTRA PATROL	0.2%
FIRE OTHER	0.2%
GENERAL ASSAULT	0.2%
WARRANT SERVICE	0.2%
Total:	100.0%

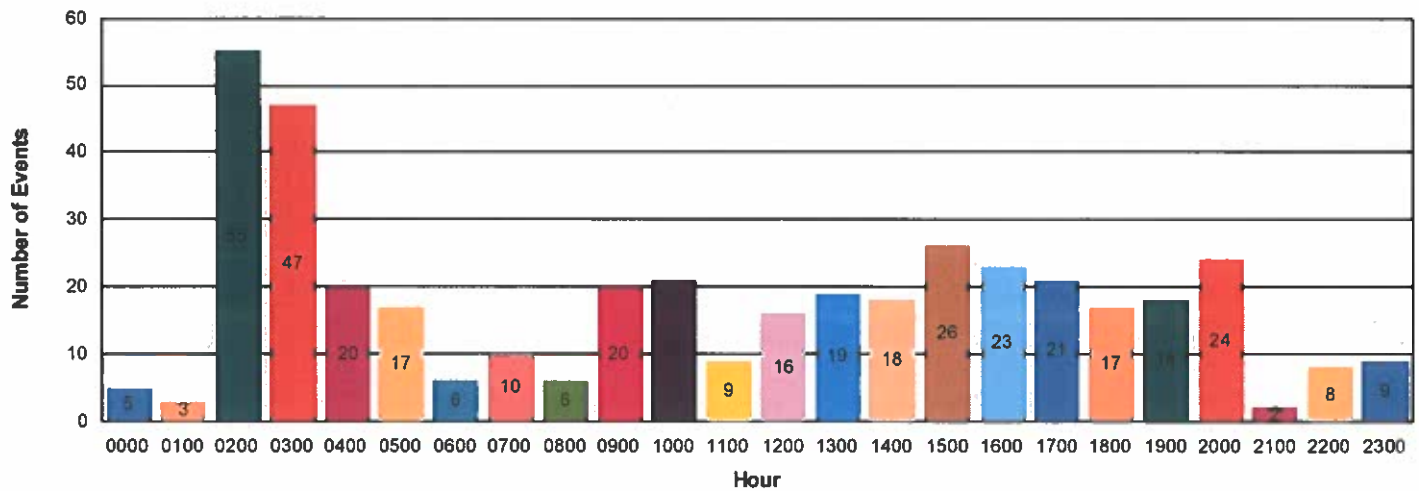
Events by Day

Officer Involved



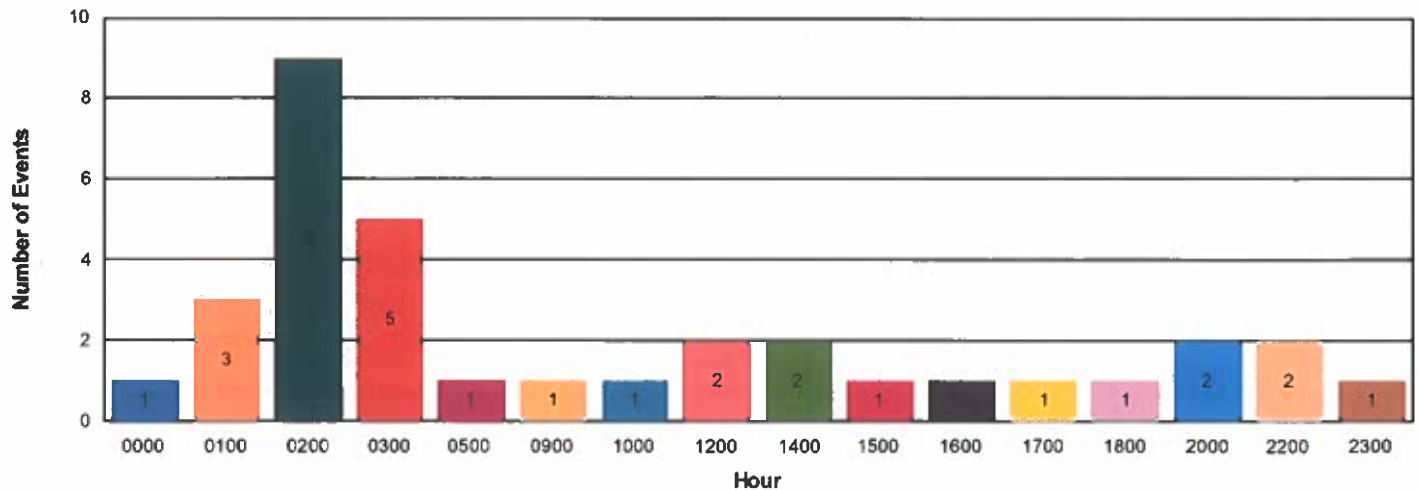
Events by Hour - All Days

Officer Involved



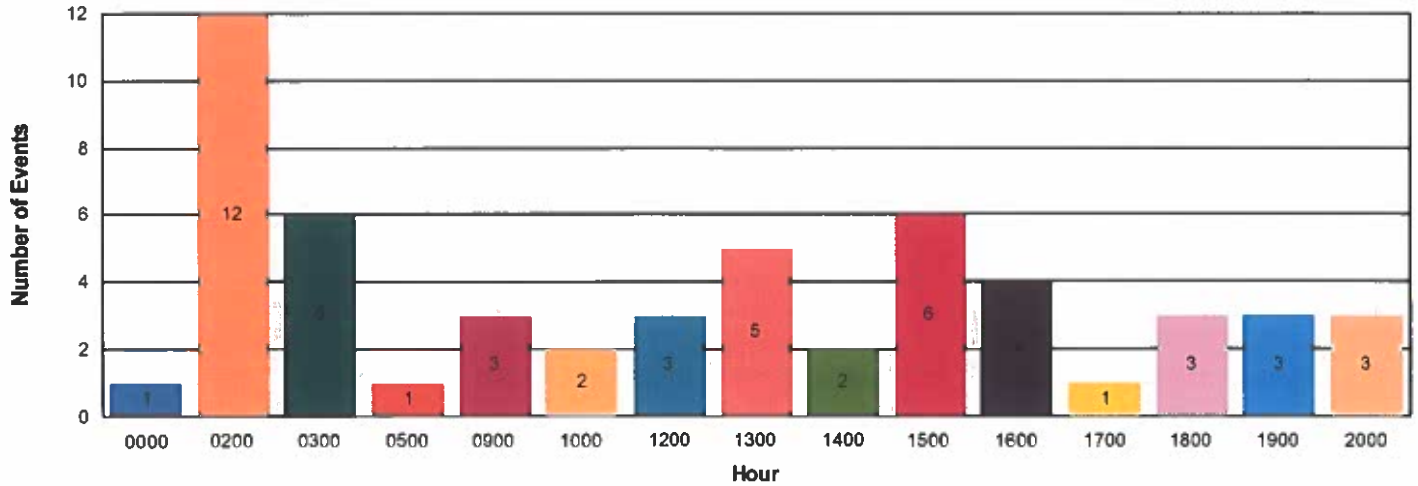
Events by Hour

For Sunday



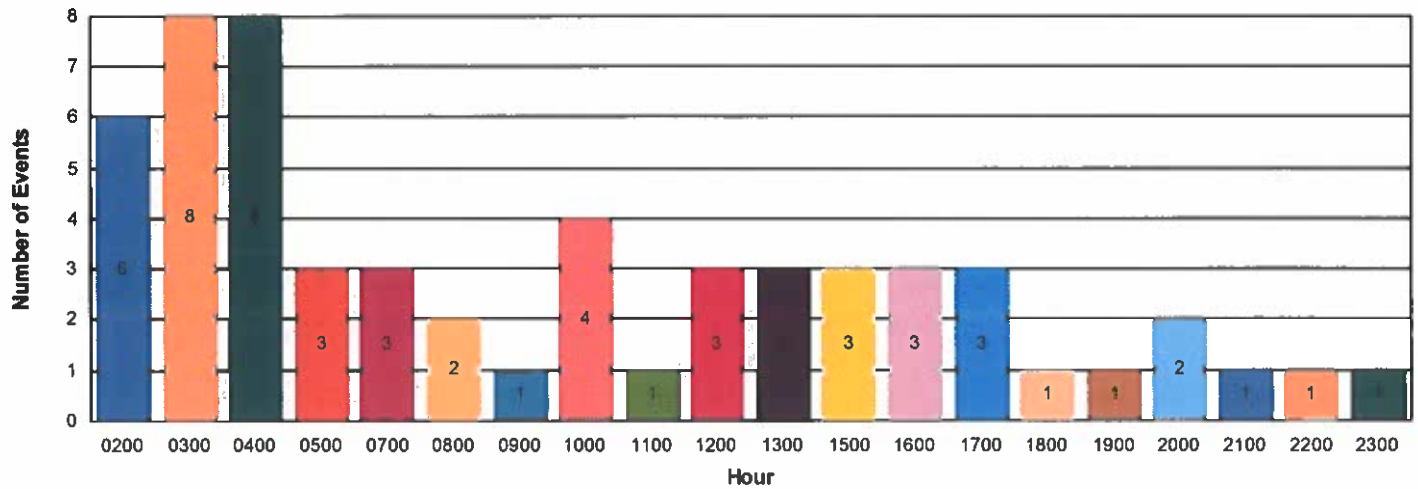
Events by Hour

For Monday



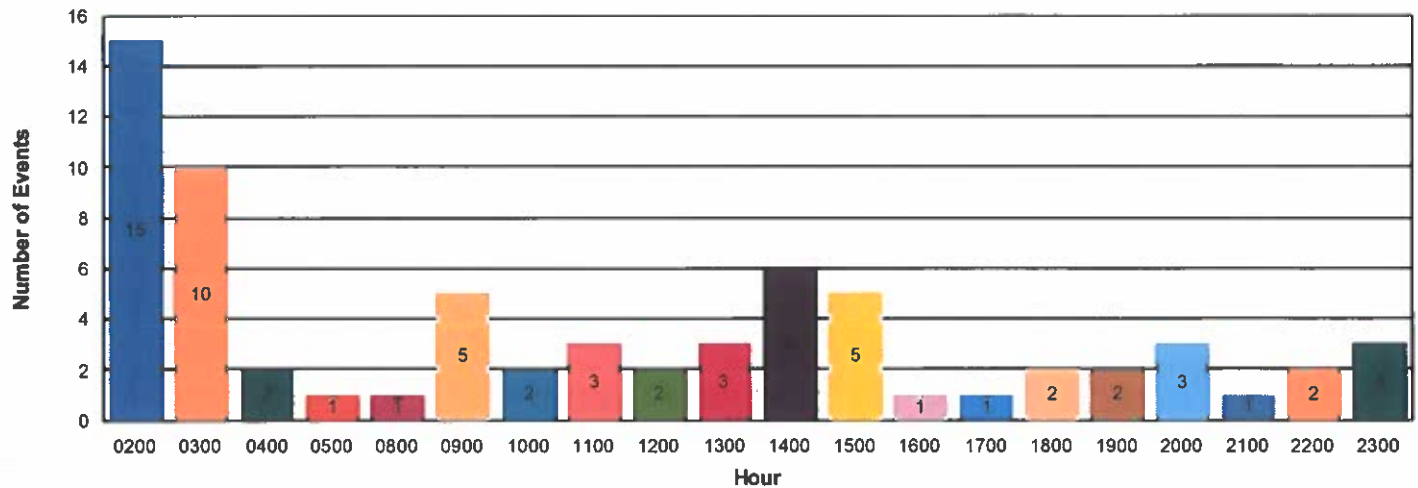
Events by Hour

For Tuesday



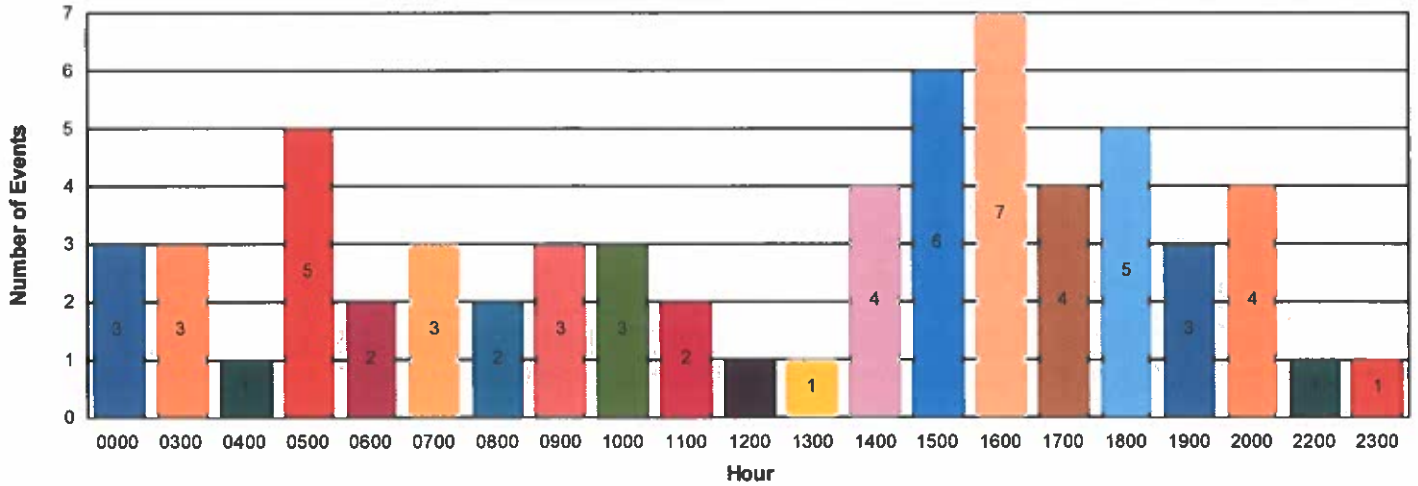
Events by Hour

For Wednesday



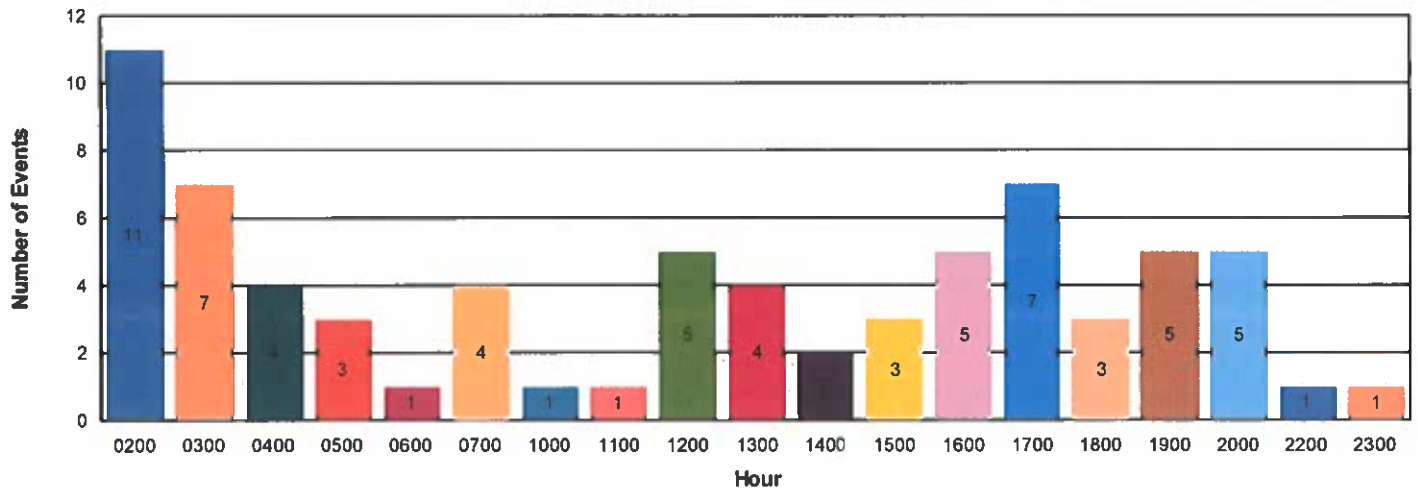
Events by Hour

For Thursday



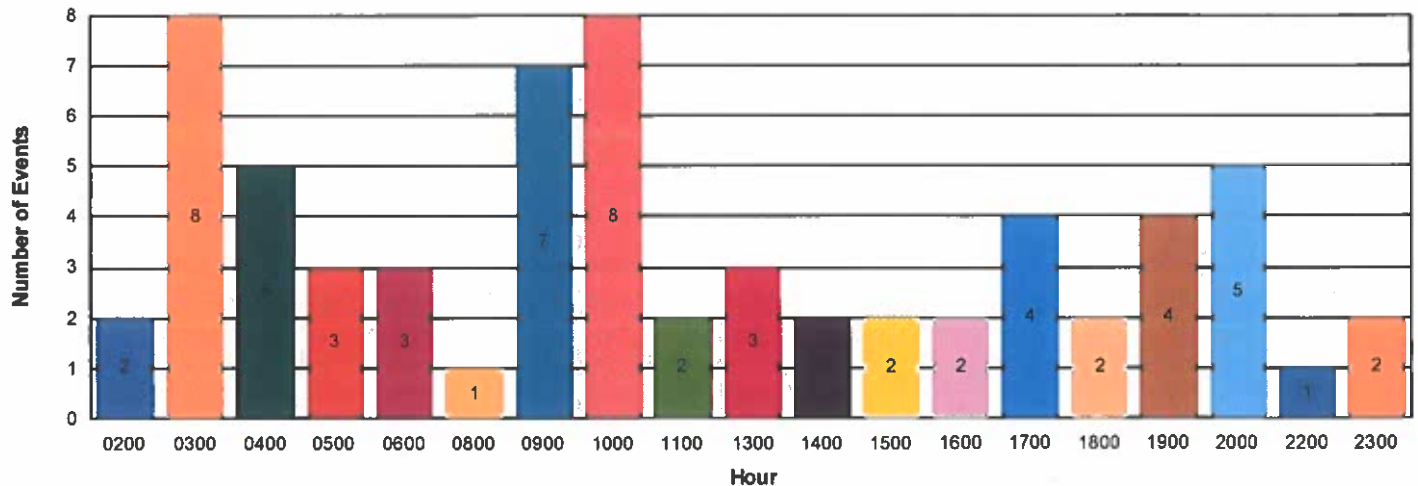
Events by Hour

For Friday

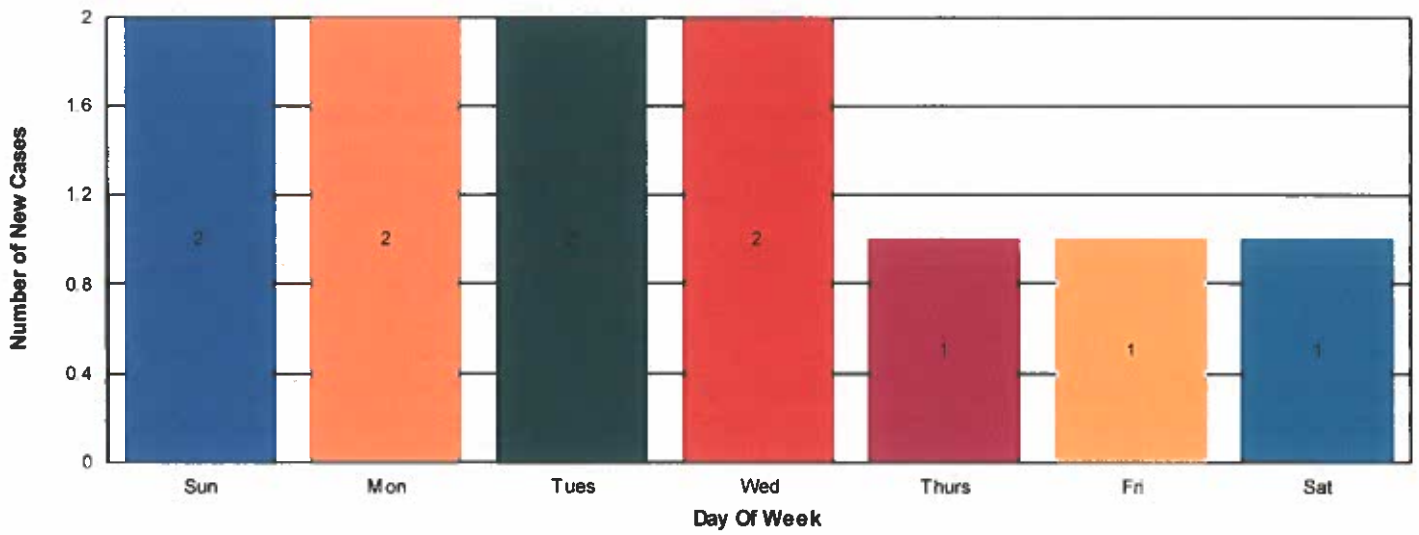


Events by Hour

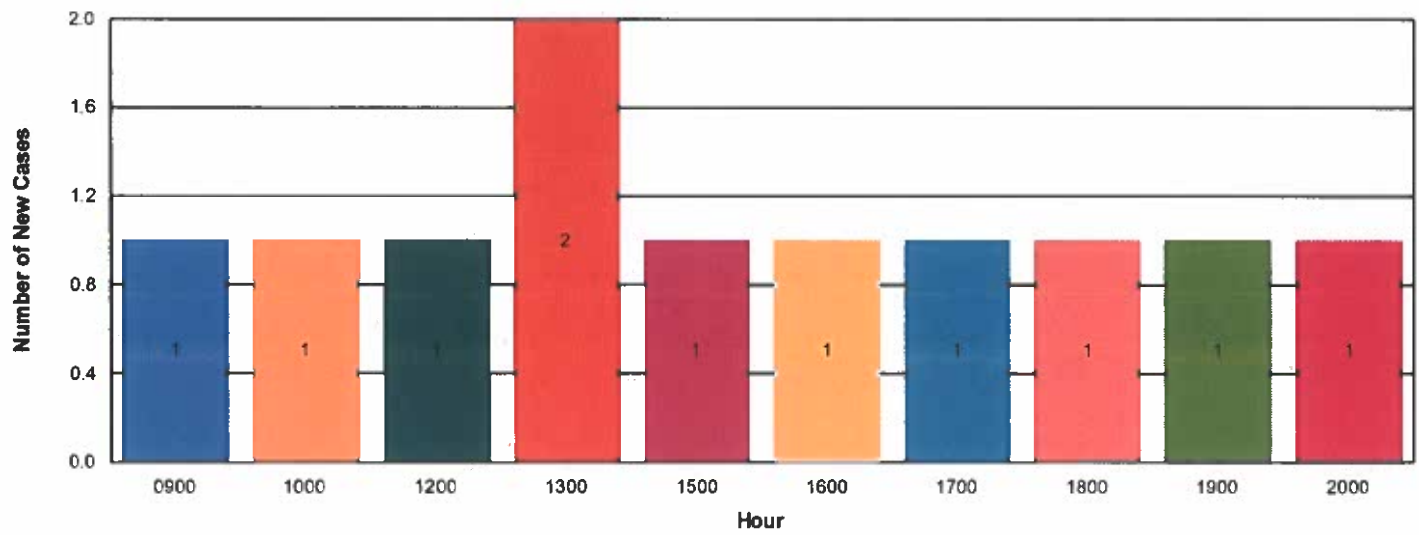
For Saturday



Cases by Day

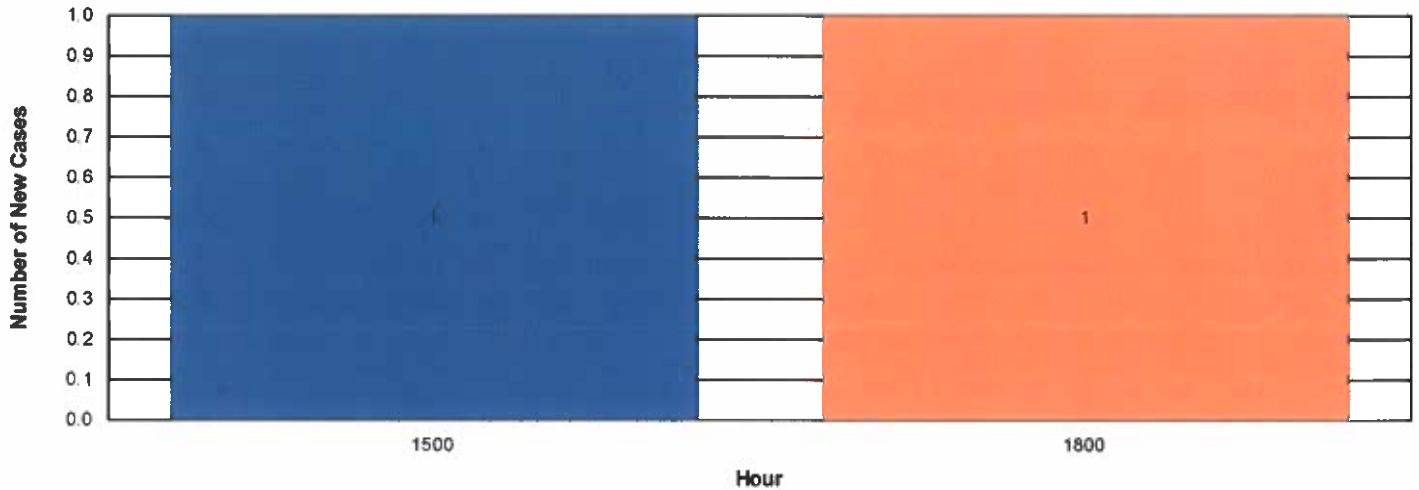


Cases by Hour



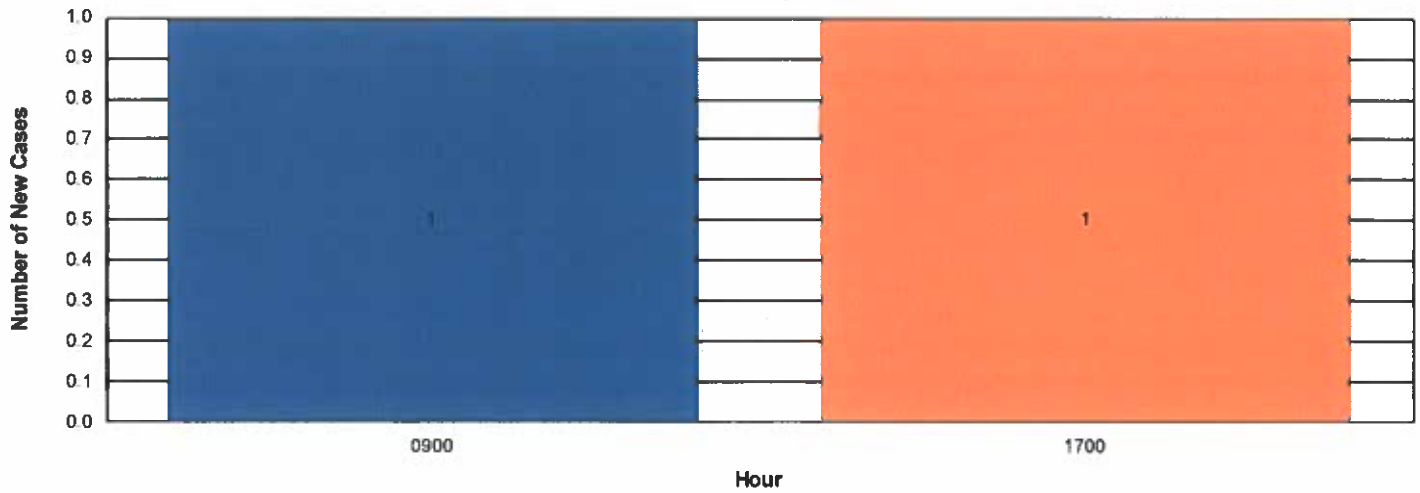
Cases by Hour

For Sunday



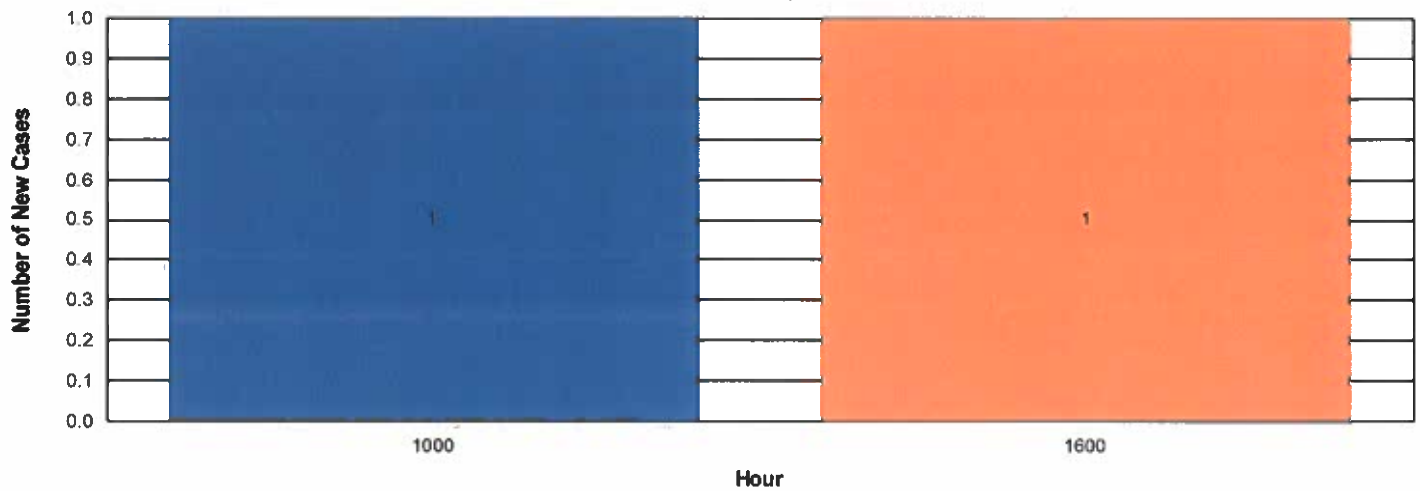
Cases by Hour

For Monday



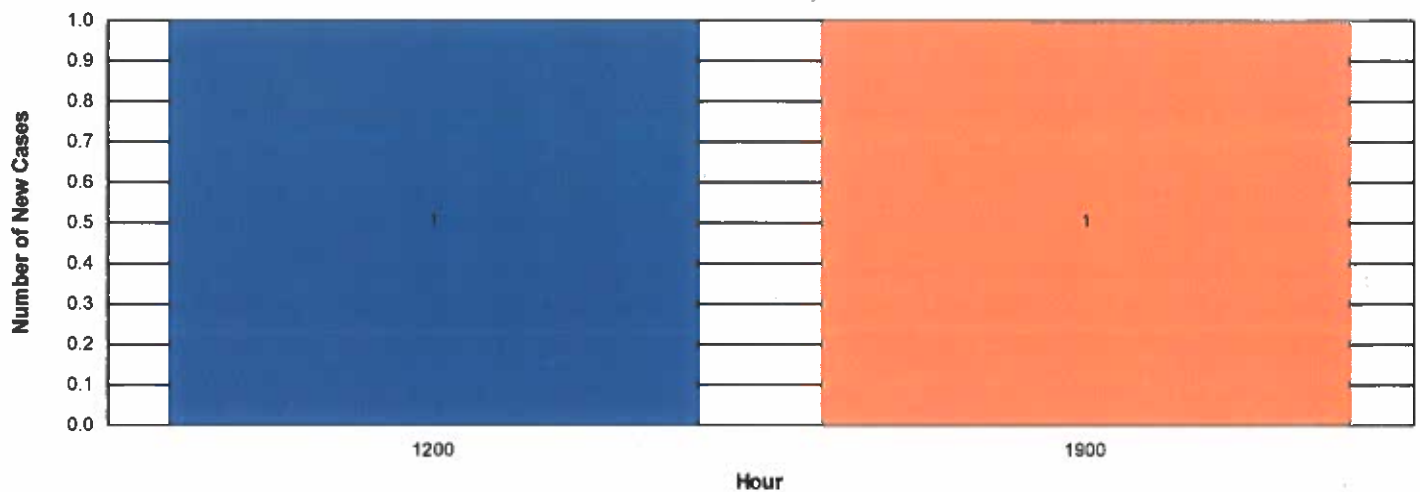
Cases by Hour

For Tuesday



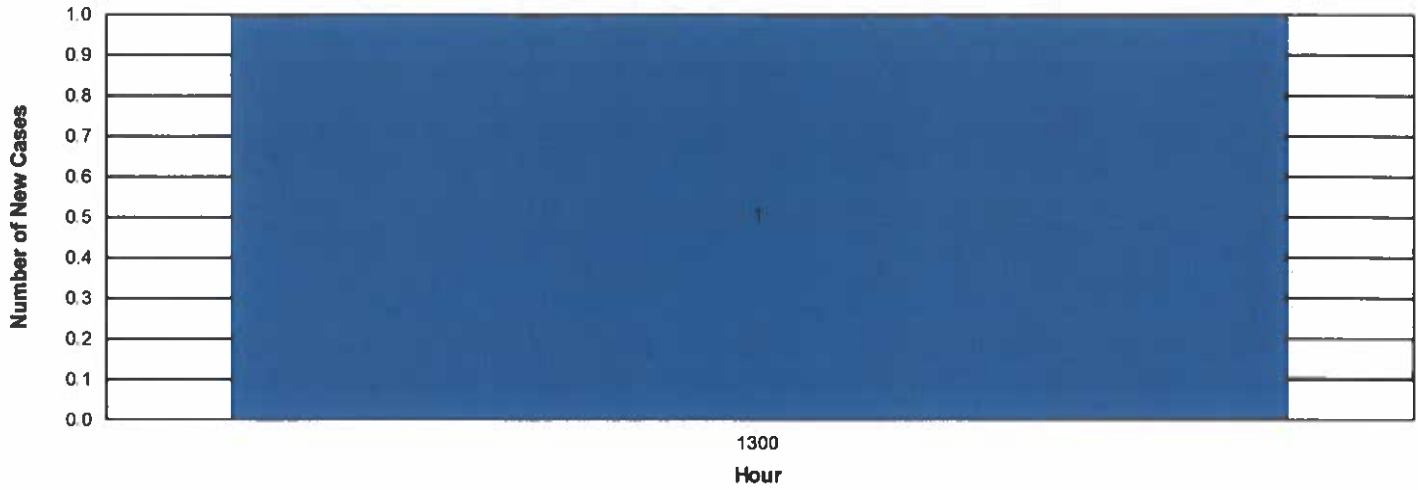
Cases by Hour

For Wednesday



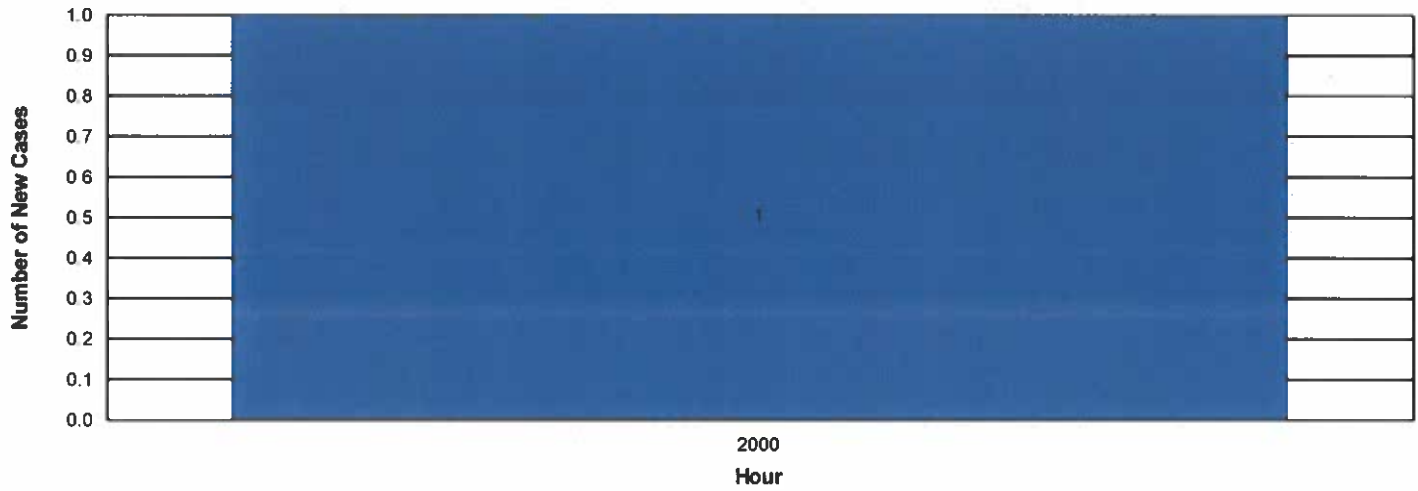
Cases by Hour

For Thursday



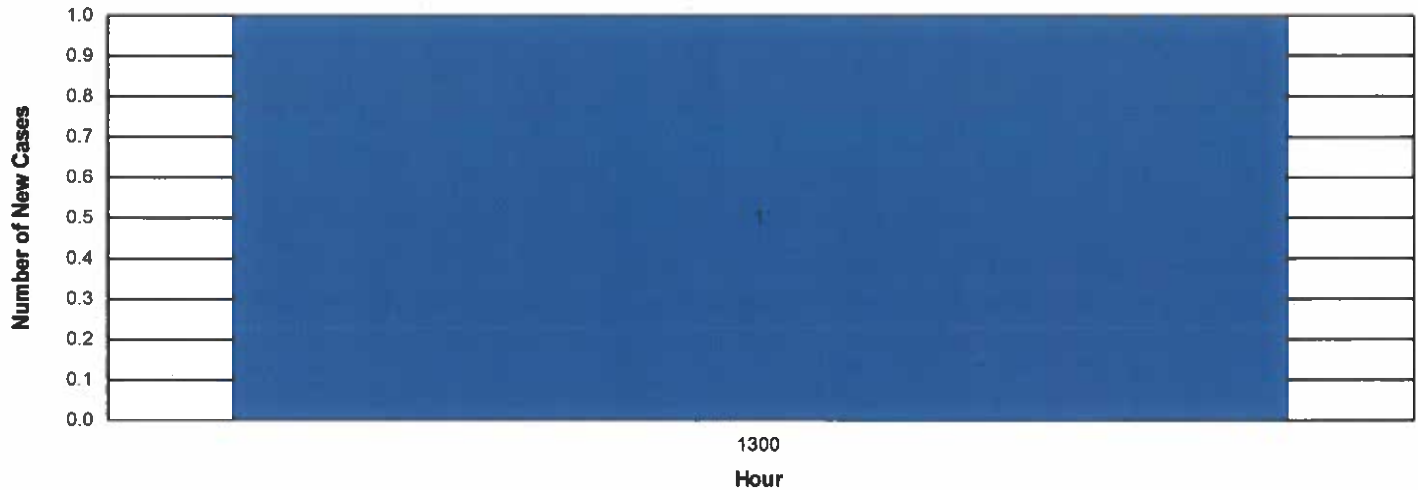
Cases by Hour

For Friday



Cases by Hour

For Saturday



CAD Event Breakdown by Day - All Events

	Sun	Mon	Tues	Wed	Thurs	Fri	Sat	Total
TOTAL	34	60	60	74	68	80	68	444
911 HANG UP / INCOMPLETE CALL	0	0	1	1	0	1	0	3
ANIMAL CALL	1	1	1	1	1	1	0	6
BUSINESS SECURITY CHECK	0	0	0	3	0	2	0	5
CHILD WELFARE CHECK	0	0	0	0	0	1	0	1
CITIZEN CONTACT	1	0	0	1	0	1	0	3
CIVIL MATTER	1	0	2	1	1	1	1	7
DEATH INVESTIGATION	0	1	1	0	0	0	0	2
DISORDERLY CONDUCT	0	1	0	0	0	0	0	1
DISTURBANCE & NOISE PARTY	0	0	0	0	0	0	1	1
DOMESTIC DISPUTE	0	0	0	1	0	0	0	1
DRUG ACTIVITY/INVESTIGATION	0	0	1	1	0	0	0	2
EQUIPMENT/SIGN MALFUNCTION	0	1	0	0	0	0	0	1
EXTRA PATROL	0	0	1	0	0	0	0	1
FINGER PRINTING	0	2	0	0	0	1	1	4
FIRE ALARM	0	0	1	0	0	0	0	1
FIRE OTHER	0	0	0	0	1	0	0	1
FOLLOW UP	0	2	0	0	1	0	1	4
GENERAL ASSAULT	0	0	0	1	0	0	0	1
GENERAL INFO/COMPLAINT/ASSIST	3	2	2	1	0	4	1	13
HARASSMENT	0	1	0	1	0	0	1	3
HIT & RUN PROPERTY DAMAGE	0	0	1	1	0	0	0	2
JUVENILE TROUBLE	0	0	1	0	0	0	0	1
LAW DEPARTMENT ASSIST	0	0	0	1	1	0	0	2
MEDICAL ASSIST/AMBULANCE CALL	3	3	2	7	12	3	1	31
MOTOR VEH CRASH / INJURY	0	0	0	1	0	0	0	1
MOTOR VEH CRASH/PROP DAMAGE	1	1	2	0	1	0	1	6
MOTORIST ASSISTANCE	4	3	3	2	4	4	5	25
OFFICE UNLOCK	0	0	0	0	1	0	0	1
OPEN DOOR	1	0	0	0	0	2	0	3
OPERATING WHILE INTOXICATED	1	0	0	0	0	0	0	1
OUTREACH	0	1	0	5	4	2	3	15
PARKING ENFORCEMENT/COMPLAINT	1	1	2	2	3	1	4	14
RECKLESS DRIVER	0	0	1	2	1	0	1	5
RESIDENCE CHECK	13	36	23	27	30	49	28	206
SNOW ORDINANCE VIOLATION	0	0	0	0	0	0	7	7
SUSPICIOUS PERSON/VEH/ACTIVITY	1	1	1	0	1	1	2	7
THEFT / FRAUD / FORGERY	0	0	0	1	1	0	1	3
THEFT OF MOTOR VEHICLE	0	0	0	0	0	1	0	1
TRAFFIC HAZARD	0	0	1	2	0	0	2	5
TRAFFIC STOP / ENFORCEMENT	1	0	2	6	4	3	1	17
TRAINING	0	0	0	0	0	1	0	1
TRESPASS	0	0	1	1	0	0	0	2
VANDALISM / CRIMINAL MISCHIEF	0	0	0	1	0	0	0	1
VEHICLE IN DITCH	2	2	1	0	0	0	3	8
VEHICLE UNLOCK	0	1	4	0	1	0	1	7
VIOLATION OF NO CONTACT ORDER	0	0	0	1	0	0	1	2
WARRANT SERVICE	0	0	0	1	0	0	0	1
WELFARE CHECK	0	0	5	1	0	1	1	8

Offense Numbers

A report can have more than one offense. The total for this table may be larger than the number of reports listed on page 1. This data is from the Mobile database and may not reflect final data in RMS as offenses may change during the approval process.

	Sun	Mon	Tues	Wed	Thurs	Fri	Sat	Total
TOTAL	2	3	2	2	1	1	1	12
ARREST WARRANT - OTHER AGENCY	0	0	0	0	0	1	0	1
ASSAULT WITH INJURY - SIM/SER ASSAULT	0	1	0	0	0	0	0	1
ASSAULT-SIMPLE	0	0	0	1	0	0	0	1
COLLISION REPORT	0	1	1	1	0	0	1	4
DEATH INVESTIGATION	0	1	1	0	0	0	0	2
DRIVING UNDER THE INFLUENCE	1	0	0	0	0	0	0	1
FOUND OR LOST PROPERTY	1	0	0	0	0	0	0	1
THEFT 4TH DEGREE - ALL OTHER LARCENY	0	0	0	0	1	0	0	1

Charge Numbers

	Sun	Tues	Fri	Total
TOTAL	1	1	1	3
CRIMINAL MISCHIEF 4TH DEGREE	0	1	0	1
OWI 1ST OFFENSE	1	0	0	1
VIOLATION OF PROBATION	0	0	1	1

Story City Municipal Electric Utility Trustees Board Meeting Minutes:

For December 15, 2025

Story City Municipal Electric Utility Trustees met at the Distribution Building on December 15, 2025, with the meeting called to order at 4:00pm by Linda Narigon. Attendees: Linda Narigon, Ty Gustafson, Chris Isebrand, Connie Phillips, and Admin. Jake Froehlich.

Review and approval of November 25, 2025, Regular Utility Board Meeting minutes. Gustafson motioned to approve minutes, seconded by Narigon. Motion carried.

Review of November 2025 collections, invoices, and financials. Gustafson motioned to approve, seconded by Narigon. Motion carried.

Review of year end write-offs. Discussion on individual accounts and additional ways to collect. Isebrand made a motion to approve list of Write-Offs. Gustafson seconded the motion. Motion carried.

Summary of Work and Activities:

Production:

- Substation maintenance
- Continued work on Engine #5
- Fire extinguisher inspection
- Winterized cooling towers
- Power Plant Compliance updated exhaust monitoring system
- IAMU mock OSHA inspection
- Helped line crew

- CPR training
- Conduit bored in for Ascension Ag & Trailer Park
- Tree trimming
- Street light repairs
- Put up Yule fest tree and pole decorations
- Planned outage at American Packaging
- Set transformer at new Waste Water Plant
- Set new pad-mount transformer at Trailer Park

Office

Distribution:

- New services at Trailer Park
- Outage (lightning arrestor)

- Fixed issue with solar metering issue
- Continued Employee handbook
- Absolute Group reconfigured network closet and ethernet cabling at plant

MSA Project update: Electric model completed. Working on long range plan for system. Hoping to have a project model for early spring 2026. They provided additional questions for SCMEU to respond to.

Discussion on 2026 Operating Budget. Adding in a 4% increase on many line items plus increase in supplies. Isebrand made a motion to hold a public hearing on 2026 SCMEU Budget set for January 5, 2026. Seconded by Gustafson. Motion carried.

Discussion on 2026 Capital Improvement Projects.

Next meeting scheduled for January 19, 2025 for 4pm at the Distribution Facility.

Narigon adjourned the meeting at 5:40 pm.

Story City Municipal Electric Utility Trustees Board Meeting Minutes:

For December 22, 2025

Story City Municipal Electric Utility Trustees met at the Plant Office on December 22, 2025, with the special meeting called to order at 8:35am by Linda Narigon. Attendees: Linda Narigon, Ty Gustafson, Chris Isebrand, Admin. Jake Froehlich, and Felicia Lucas.

Discussion on the 2026 Annual Budget. Gustafson motioned for a Special Budget meeting to be held on January 12, 2026 at 4pm at the SCMEU Distribution Facility to allow for public hearing, board discussion, review, and vote on the 2026 Annual Budget. Motion was seconded by Isebrand. Motion carried.

Next meeting scheduled for January 12, 2025 for 4pm at the Distribution Facility.

Narigon adjourned the meeting at 8:45am.

Linda Narigon: Chairwomen

Christopher M Isebrand: Secretary

Story City Municipal Electric Utility Trustees Board Meeting Minutes:

For January 12, 2026

Story City Municipal Electric Utility Trustees met at the Distribution Building on January 12, 2026, with the meeting called the Special Meeting to order at 4:00pm by Linda Narigon. Attendees: Linda Narigon, Ty Gustafson, Chris Isebrand, Connie Phillips, and Admin. Jake Froehlich.

Open for Public Comments/Hearing for 2026 SCMEU Budgets and Revised Employee Handbook.

Discussion and review of 2026 SCMEU Proposed Budget. No public comments. Gustafson motioned, Narigon seconded. Motion passed.

Discussion and review of 2026 SCMEU Adopted Budget Certificate, Operating Budget, and Capital Improvement. No public comments. Public hearing has been closed regarding Adopted Budget Certificate, Operating Budget, and Capital Improvement. Gustafson motioned, Narigon seconded. Motion passed.

Discussion and review of Revised Employee Handbook. Isebrand motioned to change section 6.5 (Pregnancy Leave) from 8 weeks to 12 weeks to match FMLA language as well as to add requirement to have each employee review handbook and sign/date. Narigon seconded. Motion carried.

With stated changes penned by Narigon Resolution No. 25-5 reviewed, signed, and passed.

Next meeting scheduled for January 19, 2026 for 4pm at the Distribution Facility.

Narigon adjourned the meeting at 4:30 pm.

Linda Narigon: Chairwomen

Christopher M Isebrand: Secretary