



504 Broad Street ▲ Story City, IA 50248

🌐 CityofStoryCity.org

515.733.2121

**COUNCIL AGENDA
TUESDAY, AUGUST 4, 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 JULY 21, 2026 REGULAR MEETING MINUTES
- IV. CITIZEN APPEARANCE:
 - A)
- V. LEGAL ITEMS:
 - A) Ordinance No. 375 – Amending Chapter 166 of the Code of Ordinances Pertaining to Electronic Message Boards, Final Reading
 - B)
- VI. ADMINISTRATIVE ITEMS:
 - A) Approve Construction Pay Applications and Change Orders:
 - 1. Wastewater Treatment Facility Upgrade Pay Application No. 25
 - 2.
 - B)
- VII. PERMITS:
 - A) Tobacco:
 - 1. Now & Forever IA LLC – 527 Park Ave
 - B) Alcohol:
 - 1. Carousel Lanes LLC—215 W Broad St
 - 2. River Bend Golf Course LTD—720 Forest Ave
 - 3. Now & Forever IA LLC – 527 Park Ave
 - 4. BW Gas & Convenience—527 Park Ave
- VIII. MAYOR & CITY COUNCIL ITEMS:
 - A) Request from Bertha Bartlett Public Library to Close Broad Street from Park Ave to Elm Ave on August 18th from 6:30 p.m. to 7:00 p.m. – Tabled from July 21st meeting

- B) Discussion on Ordinance Pertaining to Electric Scooters
- C) Schedule Special City Council Meeting for August 6th at 6:00 p.m.
- D)

IX. APPROVAL OF BILLS AND CLAIMS

X. PUBLIC COMMENTS REGARDING NON-AGENDA ITEMS

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

XII. ADJOURNMENT

Story City, Iowa

July 21, 2026

Mayor Jensen called the council meeting to order on Tuesday, July 21, 2026, at 6:00 p.m. in the City Hall.

Present: Mayor Jensen and Administrator Jackson
Council Members: Ostrem, Phillips, O'Connor, Abrams
Absent: Solberg
Also Present:

Motion by O'Connor, seconded by Ostrem, to approve the agenda.
Aye: Ostrem, Phillips, O'Connor, Abrams
Nay: None
Motion Carried.

Motion by Ostrem, seconded by Abrams, to approve the July 7, 2026 regular meeting minutes
Aye: Ostrem, Phillips, O'Connor, Abrams
Nay: None
Motion Carried.

LEGAL ITEMS

- A) **Resolution No. 26-50--** Accepting Work of Contractor on North Park Restroom Building Project
Motion by Phillips, seconded by Abrams, to approve Resolution 26-50.
Aye: Ostrem, Phillips, O'Connor, Abrams
Nay: None
Motion Carried.
- B) **Resolution No. 26-51 –** Establishing Strategic Priority Goals
Motion by Abram, seconded by O'Connor, to approve Resolution 26-51.
Aye: Ostrem, Phillips, O'Connor, Abrams
Nay: None
Motion Carried.
- C) **Ordinance No. 375 –** Amending Chapter 166 of the Code of Ordinances Pertaining to Electronic Message Boards, Second Reading
Motion by Phillips, seconded by Ostrem, to approve Ordinance 360.
Aye: Ostrem, Phillips, O'Connor, Abrams
Nay: None
Motion Carried.

ADMINISTRATIVE ITEMS

- A) Approve Construction Pay Applications and Change Orders:
1. North Park Restroom Building Project Pay Application No. 6/Final
Motion by Abrams, seconded by O'Connor, to approve.
Aye: Ostrem, Phillips, O'Connor, Abrams
Nay: None
Motion Carried.
- B) Review Financial Highlights for Fiscal Year 2025-26
Administrator Jackson presented a review. Mayor and Council discussed.

PERMITS

- A) Liquor:
1. Yesway – 527 Park Ave
2. Norse Nest – 301 Washington St.
Motion by Abrams, seconded by O'Connor, to approve Yesway – 527 Park Ave
And Norse Nest – 301 Washington St.
Aye: Ostrem, Phillips, O'Connor, Abrams
Nay: None
Motion Carried.

MAYOR & CITY COUNCIL ITEMS

- A) Sidewalk Improvement Application:
1. Kevin and Peg Patterson – 342 Hillcrest Dr
2. Kallie Weber – 713 Park Ave
Motion by Ostrem, seconded by O'Connor, to approve.
Aye: Ostrem, Phillips, O'Connor, Abrams
Nay: None
Motion Carried.
- B) Request from Bertha Bartlett Public Library to Close Broad
Street from Park Ave to Elm Ave on August 18th from 6:30 p.m.
to 7:00 p.m.
Motion by Abrams, seconded by Phillips, to table the request pending further
information.
Aye: Ostrem, Phillips, O'Connor, Abrams
Nay: None
Motion Carried.

APPROVAL OF BILLS AND CLAIMS

Motion by Ostrem, seconded by Phillips, to approve bills and claims.

Aye: Ostrem, Phillips, O'Connor, Abrams

Nay: None

Motion Carried.

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

- Administrator Jackson: What is the council opinion on data centers?
The issue is being discussed in cities across the state.
 - Mayor and Council shared various opinions and perspectives
- CM Phillips: Discussed e-bike and scooter regulations.
 - Administrator Jackson: we can put this on the next agenda for discussion
- CM Ostrem: There are a number of trees that have branches hanging over the sidewalks.

ADJOURNMENT

There being no further business before the council the meeting was adjourned at 7:02 p.m.

ATTEST:

Heather Slifka, City Clerk

Mike Jensen, Mayor

ORDINANCE NO. 375

AN ORDINANCE AMENDING CHAPTER 166 OF THE CODE OF ORDINANCES OF THE CITY OF STORY CITY, IOWA PERTAINING TO ELECTRONIC MESSAGE BOARDS

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

SECTION 1. Section 166.10(7) of the Story City Code of Ordinances is hereby amended by amending subsection B as follows:

166.10(7) PERMITTED SIGNS Permitted signs in the R-2 Medium Density Residential District are as follows:

B. Church or public bulletin boards located on the premises to which they refer, not to exceed 12 square feet in area. The City Council may approve an electronic message board. The size of the electronic message board shall not exceed 20 square feet and the sign must be positioned in such a manner that light is not directed onto adjoining property or onto a public street.

SECTION 2. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby specifically repealed.

SECTION 3. 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 4. 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 xx day of August, 2026.

Mike Jensen, Mayor

ATTEST: _____
Heather Slifka, City Clerk

APPLICATION AND CERTIFICATE FOR PAYMENT

O:\Richie F\Current Jobs\2024\2024-05 Story City, IA\Pay Requests\Pay Request #25.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.:	25
				PERIOD TO:	07/24/26
				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 Wiene		

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM.....	\$19,684,000.00
2. Net change by Change Orders.....	\$133,182.37
3. CONTRACT SUM TO DATE (Line 1 + Line 2).....	\$19,817,182.37
4. TOTAL COMPLETED & STORED TO DATE.....	\$17,472,482.00
5. RETAINAGE:	
A. 5% of Completed to Date	\$865,737.70
B. 5% of Stored Materials	\$7,886.40
Total Retainage	\$873,624.10
6. TOTAL EARNED LESS RETAINAGE.....	\$16,598,857.90
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$16,013,833.65
(Line 6 from prior payment)	
8. CURRENT PAYMENT DUE.....	\$585,024.25
9. BALANCE TO FINISH, INCLUDING RETAINAGE.....	\$3,218,324.47
(Line 3 less Line 6)	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner: COs	\$133,182.37	
Total approved this month:		
TOTALS:	\$133,182.37	\$0.00
NET CHANGES by Change Order:	\$133,182.37	

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: 7/24/26

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..... \$585,024.25

ENGINEER: MSA Professional Services, Inc.

By: Clint Wiene Date: 7/29/2026

OWNER'S ACCEPTANCE/ APPROVAL

OWNER: City of Story City

By: _____ Date: _____

Item No.	B Description of Work	C Scheduled Value	D From Previous Application	E Work Completed		F Material Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H Percent Completed (G/C)	I Balance To Finish (C-G)
				This Period					
				Percent	Amount				
Division 00 & 01	Procurement/ General Requirements								
000000.01	Insurance & Bonds	\$350,000	\$350,000			\$0	\$350,000	100.0%	\$0
000000.02	Mobilization	\$310,000	\$310,000			\$0	\$310,000	100.0%	\$0
000000.03	De-Mobilization	\$30,000				\$0	\$0	0.0%	\$30,000
012100.01	Allowance - Telephone & Internet	\$5,000				\$0	\$0	0.0%	\$5,000
012100.02	Allowance - Refrigerator	\$3,000				\$0	\$0	0.0%	\$3,000
012100.03	Allowance - Asbestos Testing	\$2,000	\$2,000			\$0	\$2,000	100.0%	\$0
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
17100A	Change Order #2	\$20,366	\$20,365			\$0	\$20,365	100.0%	\$1
17100A-1	Change Order #3	\$9,409	\$9,408			\$0	\$9,408	100.0%	\$1
17100A-2	Change Order# 4	\$82,089				\$0	\$0	0.0%	\$82,089
Subtotal for	Division 00 & 01	\$893,184	\$773,093				\$773,093	86.6%	\$120,091

check \$773,093

Division 02 Existing Conditions									
020100.01	Maintenance of Existing - 10 Headworks	\$150,000	\$140,000	3.33%	\$5,000		\$145,000	96.7%	\$5,000
024116.01	Demolition - Misc. Site/ Paving	\$70,000	\$25,000				\$25,000	35.7%	\$45,000
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	\$300,000				\$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	\$195,000				\$195,000	97.5%	\$5,000
024116.07	Demolition - Structure 50 Sludge Press Building	\$50,000	\$50,000				\$50,000	100.0%	\$0
Subtotal for	Division 02	\$1,120,000	\$760,000.00		\$5,000	\$0	\$765,000	68.30%	\$355,000

check

Check \$765,000

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		62.50%	\$5,000		\$5,000	62.5%	\$3,000
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

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	This Period					
				Percent	Amount				
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
033000.08	Cast in Place Concrete - 30 Walls	\$610,000	\$610,000				\$610,000	100.0%	\$0

Item No.	B Description of Work	C Scheduled Value	D		E		F Material Presently Stored (Not In D or E)	G Total Completed and Stored To Date (D+E+F)	H Percent Completed (G/C)	I Balance To Finish (C-G)
			From Previous Application	Work Completed This Period						
				Percent	Amount					
033000.09	Cast in Place Concrete - 30 Structural Slabs	\$12,000	\$12,000					\$12,000	100.0%	\$0
033000.10	Cast in Place Concrete - 50 Footings/ Curbs	\$4,000	\$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	\$400,000					\$400,000	100.0%	\$0
Subtotal for	Division 03	\$3,271,000	\$3,113,000.00		\$5,000	\$0	\$3,118,000	95.32%	\$153,000	
		check				Check	\$3,118,000			
Division 04 Masonry										
042000.01	Unit Masonry - 10 Headworks Infill	\$10,000	\$7,500					\$7,500	75.0%	\$2,500
042000.02	Unit Masonry - 20 Interior Walls	\$80,000	\$80,000					\$80,000	100.0%	\$0
Subtotal for	Division 04	\$90,000	\$87,500.00		\$0	\$0	\$87,500	97.22%	\$2,500	
		check				Check	\$87,500			
Division 05 Metals										
055000.01	Metal Fabrications - 05 Sitework	\$15,000	\$10,000	16.67%	\$2,500			\$12,500	83.3%	\$2,500
055000.02	Metal Fabrications - 10 Headworks	\$150,000	\$130,000	8.33%	\$12,500			\$142,500	95.0%	\$7,500
055000.03	Metal Fabrications - 30 AEROMOD	\$50,000	\$50,000	0.00%				\$50,000	100.0%	\$0
055000.04	Metal Fabrications - 50 Sludge Press Building	\$30,000	\$30,000	0.00%				\$30,000	100.0%	\$0
Subtotal for	Division 05	\$245,000	\$220,000.00		\$15,000	\$0	\$235,000	95.92%	\$10,000	
		check				Check	\$235,000			
Division 06 Carpentry/ Plastic/ Composites										
061000.01	Rough Carpentry	\$15,000	\$15,000					\$15,000	100.0%	\$0
066116.01	Solid Surfaces/ Finish Carpentry	\$15,000	\$12,500	3.33%	\$500			\$13,000	86.7%	\$2,000
Subtotal for	Division 06	\$30,000	\$27,500.00		\$500	\$0	\$28,000	93.33%	\$2,000	
		check				Check	\$28,000			

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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	\$9,150				\$9,150	91.5%	\$850	
076200.02	Sheet Metal & Flashing - 20 Main Building	\$20,000	\$19,450				\$19,450	97.3%	\$550	
079200.01	Joint Sealants	\$40,000	\$16,700				\$16,700	41.8%	\$23,300	
Subtotal for	Division 07	\$190,000	\$165,300.00		\$0	\$0	\$165,300	87.00%	\$24,700	
		check				Check	\$165,300			
Division 08 Openings										
081213.01	Hollow Metal Doors & Frames	\$50,000	\$50,000				\$50,000	100.0%	\$0	
083459.01	Vault Doors	\$10,000	\$10,000				\$10,000	100.0%	\$0	
083613.01	Sectional Overhead Doors	\$40,000	\$40,000				\$40,000	100.0%	\$0	
085113.01	Aluminum Windows	\$30,000	\$30,000				\$30,000	100.0%	\$0	
087100.01	Door Hardware	\$25,000	\$25,000				\$25,000	100.0%	\$0	
088100.01	Glass & Glazing	\$5,000	\$5,000				\$5,000	100.0%	\$0	
Subtotal for	Division 08	\$160,000	\$160,000		\$0	\$0	\$160,000	100.00%	\$0	
		check				Check	\$160,000			
Division 09 Finishes										
095100.01	Acoustical Panel Ceilings	\$40,000	\$30,000				\$30,000	75.0%	\$10,000	
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	\$80,000				\$80,000	48.5%	\$85,000	
099600.02	High Performance Coatings - Material	\$55,000	\$40,000				\$40,000	72.7%	\$15,000	
Subtotal for	Division 09	\$310,000	\$150,000.00		\$0	\$0	\$150,000	48.39%	\$160,000	
		check				Check	\$150,000			
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			

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			D From Previous Application	This Period					
				Percent	Amount				
Division 12 & 13 Furnishings/ Special Construction									
123553.01	Metal Laboratory Casework	\$60,000	\$55,000				\$55,000	91.7%	\$5,000
133423.01	Pre-Engineered Membrane Covered Frame Bldgs	\$50,000					\$0	0.0%	\$50,000
Subtotal for	Division 12 & 13	\$110,000	\$55,000.00		\$0	\$0	\$55,000	50.00%	\$55,000
check									
Division 22 Plumbing									
220000.01	Plumbing - Mobilization	\$98,000	\$98,000				\$98,000	100.0%	\$0
220000.02	Bldg 10 Demo - Plumbing	\$9,000	\$9,000				\$9,000	100.0%	\$0
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	\$6,705				\$6,705	83.8%	\$1,295
220000.05	Bldg 10 Plumbing Rough-In - L	\$19,000	\$14,950				\$14,950	78.7%	\$4,050
220000.06	Bldg 20 Plumbing Rough-In - M	\$45,000	\$45,000				\$45,000	100.0%	\$0
220000.07	Bldg 20 Plumbing Rough-In - L	\$87,000	\$87,000				\$87,000	100.0%	\$0
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	\$2,135				\$2,135	71.2%	\$865
220000.13	Bldg 10 Plumbing Fixtures - L	\$2,000	\$1,565				\$1,565	78.3%	\$435
220000.14	Bldg 20 Plumbing Fixtures - M	\$67,000	\$50,490				\$50,490	75.4%	\$16,510
220000.15	Bldg 20 Plumbing Fixtures - L	\$22,000	\$17,000				\$17,000	77.3%	\$5,000
220000.16	Bldg 50 Plumbing Fixtures - M	\$8,000	\$8,000				\$8,000	100.0%	\$0
220000.17	Bldg 50 Plumbing Fixtures - L	\$3,000	\$3,000				\$3,000	100.0%	\$0
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	\$6,355				\$6,355	79.4%	\$1,645
220000.21	Plumbing Insulation - L	\$22,000	\$17,460				\$17,460	79.4%	\$4,540
Subtotal for	Division 22	\$476,000	\$396,660.00		\$0	\$6,570	\$403,230	84.71%	\$72,770
check									Check \$403,230

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			From Previous Application	Percent					
Division 23 HVAC									
230000.01	Bldg 10 Demo - HVAC	\$13,000	\$13,000				\$13,000	100.0%	\$0
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	\$26,980				\$26,980	37.0%	\$46,020
230000.04	Bldg 10 Ductwork Rough-In - L	\$55,000	\$28,395				\$28,395	51.6%	\$26,605
230000.05	Bldg 20 Ductwork Rough-In - M	\$7,000	\$7,000				\$7,000	100.0%	\$0
230000.06	Bldg 20 Ductwork Rough-In - L	\$22,000	\$22,000				\$22,000	100.0%	\$0
230000.07	Bldg 50 Ductwork Rough-In - M	\$19,000	\$17,260	9.16%	\$1,740		\$19,000	100.0%	\$0
230000.08	Bldg 50 Ductwork Rough-In - L	\$30,000	\$21,685	27.72%	\$8,315		\$30,000	100.0%	\$0
230000.09	Bldg 10 HVAC Equipment - M	\$170,000	\$102,271	34.12%	\$58,000		\$160,271	94.3%	\$9,729
230000.10	Bldg 10 HVAC Equipment - L	\$50,000	\$26,275	38.00%	\$19,000		\$45,275	90.6%	\$4,725
230000.11	Bldg 20 HVAC Equipment - M	\$98,000	\$93,250				\$93,250	95.2%	\$4,750
230000.12	Bldg 20 HVAC Equipment - L	\$38,000	\$36,170				\$36,170	95.2%	\$1,830
230000.13	Bldg 50 HVAC Equipment - M	\$128,000	\$51,082	35.95%	\$46,020		\$97,102	75.9%	\$30,898
230000.14	Bldg 50 HVAC Equipment - L	\$20,000	\$6,250	18.75%	\$3,750		\$10,000	50.0%	\$10,000
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	\$10,300				\$10,300	64.4%	\$5,700
230000.18	Ductwork Insulation - L	\$45,000	\$27,540				\$27,540	61.2%	\$17,460
230000.19	Testing & Balancing	\$15,000					\$0	0.0%	\$15,000
Subtotal for	Division 23	\$824,000	\$500,458.00		\$136,825	\$4,000	\$641,283	77.83%	\$182,717
check									
Division 26 Electrical									
260000.01	Electrical - Mobilization & Submittals Labor	\$5,000	\$5,000				\$5,000	100.0%	\$0
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	\$139,218				\$139,218	94.7%	\$7,782
260000.07	Electrical - Site Power Material	\$111,000	\$108,546				\$108,546	97.8%	\$2,454
260000.08	Electrical - Site Generator Labor	\$38,000	\$38,000				\$38,000	100.0%	\$0
260000.09	Electrical - Site Generator Material	\$264,000	\$264,000				\$264,000	100.0%	\$0
260000.10	Electrical - Site Equipment Labor	\$3,000		66.67%	\$2,000		\$2,000	66.7%	\$1,000
260000.11	Electrical - Site Equipment Material	\$18,000		61.11%	\$11,000		\$11,000	61.1%	\$7,000
260000.12	Electrical - Headworks Power Labor	\$89,000	\$59,377	8.43%	\$7,500		\$66,877	75.1%	\$22,123
260000.13	Electrical - Headworks Power Material	\$67,000	\$56,891	5.22%	\$3,500		\$60,391	90.1%	\$6,609
260000.14	Electrical - Headworks Equipment Labor	\$21,000	\$12,815				\$12,815	61.0%	\$8,185
260000.15	Electrical - Headworks Equipment Material	\$597,000	\$476,590			\$24,385	\$500,975	83.9%	\$96,025

Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Material Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H Percent Completed (G/C)	I Balance To Finish (C-G)	
			From Previous Application	E This Period					
				Percent	Amount				
260000.16	Electrical - Headworks Grounding Labor	\$3,000	\$1,378	50.00%	\$1,500	\$2,878	95.9%	\$122	
260000.17	Electrical - Headworks Grounding Material	\$2,000	\$0,200	70.00%	\$1,400	\$1,600	80.0%	\$400	
260000.18	Electrical - Headworks Instrumentation Labor	\$68,000	\$33,794	25.59%	\$17,400	\$51,194	75.3%	\$16,806	
260000.19	Electrical - Headworks Instrumentation Material	\$230,000	\$56,790			\$117,499	\$174,289	75.8%	\$55,711
260000.20	Electrical - Headworks Demolition	\$78,000	\$43,500				\$43,500	55.8%	\$34,500
260000.21	Electrical - Main Bldg Power Labor	\$78,000	\$78,000				\$78,000	100.0%	\$0
260000.22	Electrical - Main Bldg Power Material	\$51,000	\$51,000				\$51,000	100.0%	\$0
260000.23	Electrical - Main Bldg Lighting Labor	\$38,000	\$30,341	15.53%	\$5,900		\$36,241	95.4%	\$1,759
260000.24	Electrical - Main Bldg Lighting Material	\$66,000	\$54,400	12.73%	\$8,400		\$62,800	95.2%	\$3,200
260000.25	Electrical - Main Bldg Equipment Labor	\$25,000	\$16,360	34.56%	\$8,640		\$25,000	100.0%	\$0
260000.26	Electrical - Main Bldg Equipment Material	\$834,000	\$626,370	24.90%	\$207,630		\$834,000	100.0%	\$0
260000.27	Electrical - Main Bldg Grounding Labor	\$2,000	\$2,000				\$2,000	100.0%	\$0
260000.28	Electrical - Main Bldg Grounding Material	\$2,000	\$1,800	10.00%	\$200		\$2,000	100.0%	\$0
260000.29	Electrical - Main Bldg Instrumentation Labor	\$14,000	\$7,500	37.14%	\$5,200		\$12,700	90.7%	\$1,300
260000.30	Electrical - Main Bldg Instrumentation Material	\$43,000	\$30,642	18.91%	\$8,130		\$38,772	90.2%	\$4,228
260000.31	Electrical - Aero-Mod Power Labor	\$15,000	\$12,500	10.00%	\$1,500		\$14,000	93.3%	\$1,000
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		60.00%	\$600		\$600	60.0%	\$400
260000.36	Electrical - Aero-Mod Equipment Material	\$5,000	\$1,231	10.00%	\$500	\$1,256	\$2,987	59.7%	\$2,013
260000.37	Electrical - Aero-Mod Grounding Labor	\$1,000		100.00%	\$1,000		\$1,000	100.0%	\$0
260000.38	Electrical - Aero-Mod Grounding Material	\$1,000		100.00%	\$1,000		\$1,000	100.0%	\$0
260000.39	Electrical - Aero-Mod Instrumentation Labor	\$52,000	\$42,800				\$42,800	82.3%	\$9,200
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	\$20,000				\$20,000	100.0%	\$0
260000.51	Electrical - Sludge Press Grounding Labor	\$1,000	\$0,973				\$973	97.3%	\$27
260000.52	Electrical - Sludge Press Grounding Material	\$1,000	\$0,953				\$953	95.3%	\$47
260000.53	Electrical - Sludge Press Instrumentation Labor	\$20,000	\$18,000				\$18,000	90.0%	\$2,000
260000.54	Electrical - Sludge Press Instrumentation Material	\$20,000	\$17,000				\$17,000	85.0%	\$3,000

Item No.	B Description of Work	C Scheduled Value	D Work Completed		E		F Material Presently Stored (Not In D or E)	G Total Completed and Stored To Date (D+E+F)	H Percent Completed (G/C)	I Balance To Finish (C-G)
			From Previous Application	This Period						
				Percent	Amount					
260000.55	Electrical - Sludge Press Demolition	\$30,000	\$24,273				\$24,273	80.9%	\$5,727	
260000.56	Electrical - Sludge Storage Power Labor	\$6,000	\$3,000				\$3,000	50.0%	\$3,000	
260000.57	Electrical - Sludge Storage Power Material	\$3,000	\$2,000				\$2,000	66.7%	\$1,000	
260000.58	Electrical - Sludge Storage Lighting Labor	\$4,000	\$2,000				\$2,000	50.0%	\$2,000	
260000.59	Electrical - Sludge Storage Lighting Material	\$5,000	\$3,000				\$3,000	60.0%	\$2,000	
260000.60	Electrical - Sludge Storage Equipment Labor	\$1,000					\$0	0.0%	\$1,000	
260000.61	Electrical - Sludge Storage Equipment Material	\$3,000					\$0	0.0%	\$3,000	
260000.62	Electrical - Sludge Storage Grounding Labor	\$1,000					\$0	0.0%	\$1,000	
260000.63	Electrical - Sludge Storage Grounding Material	\$1,000					\$0	0.0%	\$1,000	
Subtotal for	Division 26	\$3,550,000	\$2,770,761.00		\$293,000	\$143,140	\$3,206,901	90.34%	\$343,099	
		check				Check	\$3,206,901			
Division 31 & 32 Earthwork/ Site Improvements										
311100.01	Clearing & Grubbing	\$50,000	\$50,000				\$50,000	100.0%	\$0	
312200.01	Grading	\$60,000	\$53,500				\$53,500	89.2%	\$6,500	
312313.01	Subgrade Preparation	\$30,000	\$26,000				\$26,000	86.7%	\$4,000	
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	\$150,000				\$150,000	100.0%	\$0	
312316.05	Excavation & Backfill - 20 Main Building	\$150,000	\$150,000				\$150,000	100.0%	\$0	
312316.06	Excavation & Backfill - 30 Aero-Mod	\$250,000	\$247,000	1.20%	\$3,000		\$250,000	100.0%	\$0	
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	\$961,500.00		\$3,000	\$0	\$964,500	56.57%	\$740,500	
		check				Check	\$964,500			

Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Material Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H Percent Completed (G/C)	I Balance To Finish (C-G)	
			From Previous Application	E This Period					
				Percent					Amount
Division 33 Utilities									
331000.01	Water Utilities	\$70,000	\$60,000	7.14%	\$5,000		\$65,000	92.9%	\$5,000
333913.01	Sanitary Sewer Manholes	\$10,000	\$5,800	42.00%	\$4,200		\$10,000	100.0%	\$0
334113.01	Storm Utility Drainage Piping	\$80,000	\$60,000	18.75%	\$15,000		\$75,000	93.8%	\$5,000
3349.13.01	Storm Drainage Manholes & Castings	\$30,000	\$19,527	24.91%	\$7,473		\$27,000	90.0%	\$3,000
Subtotal for	Division 33	\$190,000	\$145,327.00		\$31,673	\$0	\$177,000	93.16%	\$13,000
						Check	\$177,000		
Division 40 Process Integration									
402336.01	Exterior Process Pipe - Sanitary Sewer	\$100,000	\$95,000				\$95,000	95.0%	\$5,000
402336.02	Exterior Process Pipe - Sanitary Sewer Forcemain	\$200,000	\$200,000				\$200,000	100.0%	\$0
402336.03	Exterior Process Pipe - Chemical Carrier/ Feed	\$40,000	\$40,000				\$40,000	100.0%	\$0
402336.04	Exterior Process Pipe - Sanitary Effluent	\$200,000	\$200,000				\$200,000	100.0%	\$0
402336.05	Exterior Process Pipe - Sludge	\$20,000	\$20,000				\$20,000	100.0%	\$0
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	\$150,000				\$150,000	100.0%	\$0
402336.08	Interior Process Pipe - 10 Headworks	\$650,000	\$590,000	8.46%	\$55,000		\$645,000	99.2%	\$5,000
402336.09	Interior Process Pipe - 30 Aero-Mod	\$250,000	\$220,000	10.00%	\$25,000		\$245,000	98.0%	\$5,000
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	\$1,665,000.00		\$80,000	\$0	\$1,745,000	99.15%	\$15,000
			check	\$1,570,000.00			Check	\$1,745,000	
Division 41 Handling Equipment									
412213.01	Monorail & Hoist	\$40,000	\$40,000				\$40,000	100.0%	\$0
Subtotal for	Division 41	\$40,000	\$40,000.00		\$0	\$0	\$40,000	100.00%	\$0
			check				Check	\$40,000	
Division 44 Pollution Control Equipment									
444219.01	Positive Displacement Blowers	\$100,000	\$100,000				\$100,000	100.0%	\$0
444239.01	Grit Separator	\$400,000	\$365,000	8.75%	\$35,000		\$400,000	100.0%	\$0
444239.01	Grit Washer Unit	\$160,000	\$130,000				\$130,000	81.3%	\$30,000
444240.01	Mechanical Screen & Washing Press	\$300,000	\$300,000				\$300,000	100.0%	\$0
444256.01	Submersible Pumps	\$350,000	\$281,000	11.14%	\$39,000		\$320,000	91.4%	\$30,000
444256.01	Centrifugal Grit Pump	\$50,000	\$40,000	20.00%	\$10,000		\$50,000	100.0%	\$0
444273.01	Chemical Storage Tank	\$30,000	\$22,890				\$22,890	76.3%	\$7,110
444276.01	Wastewater Process Valves & Specialties	\$300,000	\$270,000	10.00%	\$30,000		\$300,000	100.0%	\$0
444276.01	Mechanical Lift Slide Gate	\$150,000	\$130,000	6.67%	\$10,000		\$140,000	93.3%	\$10,000
444276.01	Composite Sampler	\$25,000	\$10,767				\$10,767	43.1%	\$14,233

Item No.	B Description of Work	C Scheduled Value	D 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				
444279.01	Aero-Mod Activated Sludge Package Plant	\$2,400,000	\$2,375,000	1.04%	\$25,000		\$2,400,000	100.0%	\$0
444616.01	Rotary Fan Sludge Dewatering System	\$580,000	\$580,000				\$580,000	100.0%	\$0
Subtotal for	Division 44	\$4,845,000	\$4,604,657.00		\$149,000	\$0	\$4,753,657	98.11%	\$91,343

check

Check

\$4,753,657

Grand Total

\$19,817,184

\$16,595,756

\$718,998

\$157,728

17,472,482

88.17%

\$2,344,702

17,472,482

Stored Materials & Equipment SummaryPay Req. No.
Period End:24
6/22/2026

Pay Item No.	Pay Application Work Item	Scheduled Value	Previous Stored To Date	New Storage This Month	Vendor/Description for New Storage	Total Stored to Date	Previous Installed to date	Installed this month	Total Installed to date	Amount Remaining in Storage
Grand Totals		\$19,684,000								
000000.01	Insurance & Bonds	\$350,000								
000000.02	Mobilization	\$310,000								
000000.03	De-Mobilization	\$30,000								
012100.01	Allowance - Telephone & Internet	\$5,000								
012100.02	Allowance - Refrigerator	\$3,000								
012100.03	Allowance - Asbestos Testing	\$2,000								
014500.01	Quality Control	\$60,000								
Subtotal for	Division 00 & 01	\$740,000	\$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		Malin	\$64,074	\$64,074		\$64,074	
034133.02	Precast Concrete Walls/ Plank - 20 Main Building	\$400,000	\$208,867		Malin	\$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. N:
Period End:24
6/22/2026

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	\$28,053		Brauer	\$28,053	\$28,053		\$28,053	
055000.03	Metal Fabrications - 30 AEROMOD	\$50,000	\$33,311		Brauer	\$33,311	\$33,311		\$33,311	
055000.04	Metal Fabrications - 50 Sludge Press Building	\$30,000	\$1,115		Brauer	\$1,115	\$1,115		\$1,115	
Subtotal for	Division 05	\$245,000	\$62,479	\$0		\$62,479	\$62,479	\$0	\$62,479	\$0

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

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

Stored Materials & Equipment SummaryGridor Constr., Inc.
3990 27th Street
Buffalo, MN 5531Pay Req. No.
Period End:24
6/22/2026

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		\$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	\$62,719	\$0	\$62,719	\$0

Division 9										
095100.01	Acoustical Panel Ceilings	\$40,000								
096513.01	Resilient Base & Accessories	\$25,000								
096700.01	Epoxy Flooring	\$25,000								
099600.01	High Performance Coatings	\$220,000								
Subtotal for	Division 9	\$310,000	\$0	\$0		\$0	\$0	\$0	\$0	\$0

Division 10										
101400.01	Signage	\$1,000								
101469.01	Warning Signs/ Foam Corner Guard	\$1,000								
102813.01	Toilet & Bath Accessories	\$3,000	\$2,313		Construction Supply	\$2,313				\$2,313
104416.01	Fire Extinguishers	\$2,000	\$1,163		Construction Supply	\$1,163				\$1,163
105153.01	Changing Bench	\$1,000	\$542		Construction Supply	\$542				\$542
Subtotal for	Division 10	\$8,000	\$4,018	\$0		\$4,018	\$0	\$0	\$0	\$4,018

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

Division 22										
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Stored Materials & Equipment SummaryPay Req. N:
Period End:24
6/22/2026

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	\$63,581		All Iowa Mechanical	\$63,581	\$63,581		\$63,581	
230000.10	Bldg 10 HVAC Equipment - L	\$50,000								
230000.11	Bldg 20 HVAC Equipment - M	\$98,000	\$36,974		All Iowa Mechanical	\$36,974	\$36,974		\$36,974	
230000.12	Bldg 20 HVAC Equipment - L	\$38,000								
230000.13	Bldg 50 HVAC Equipment - M	\$128,000	\$29,637		All Iowa Mechanical	\$29,637	\$29,637		\$29,637	
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	\$134,192	\$0		\$134,192	\$130,192	\$0	\$130,192	\$4,000

Stored Materials & Equipment SummaryPay Req. N:
Period End:24
6/22/2026

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		Tri 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		Tri 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		Tri 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	\$110,122		Tri City	\$110,122	\$48,139	\$61,983	\$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		Tri 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 Summary

Pay Req. No. 24
Period End: 6/22/2026

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	\$424,429	\$0		\$424,429	\$219,304	\$61,983	\$281,289	\$143,140

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. No.
Period End24
6/22/2026

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	\$4,200	\$10,000	
334113.01	Storm Utility Drainage Piping	\$80,000								
3349.13.01	Storm Drainage Manholes & Castings	\$30,000	\$25,527		County Materials	\$25,527	\$18,527	\$7,000	\$25,527	
Subtotal for Division 33		\$190,000	\$35,527	\$0		\$35,527	\$24,327	\$11,200	\$35,527	\$0

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	\$161,565		\$161,565	
402336.03	Exterior Process Pipe - Chemical Carrier/ Feed	\$40,000								
402336.04	Exterior Process Pipe - Sanitary Effluent	\$200,000	\$160,970		Core and Main	\$160,970	\$160,970		\$160,970	
402336.05	Exterior Process Pipe - Sludge	\$20,000								
402336.06	Exterior Process Pipe - Aero-Mod Drain	\$30,000								
402336.07	Exterior Process Pipe - Air Piping to Aero-Mod	\$150,000	\$33,888		Indelco	\$33,888	\$33,888		\$33,888	
402336.08	Interior Process Pipe - 10 Headworks	\$650,000	\$66,991		Core and Main / CCI Piping	\$66,991	\$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	\$684,587	\$0	\$684,587	\$0

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		Rudolphe	\$355,915	\$355,915		\$355,915	
444239.01	Grit Washer Unit	\$160,000	\$127,475		Huber	\$127,475	\$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		Electric Pump	\$307,220	\$277,220	\$30,000	\$307,220	
444256.01	Centrifugal Grit Pump	\$50,000	\$38,115		Smith & Loveless	\$38,115	\$38,115		\$38,115	
444273.01	Chemical Storage Tank	\$30,000	\$20,390		Vesco	\$20,390	\$20,390		\$20,390	
444276.01	Wastewater Process Valves & Specialties	\$300,000	\$197,150		EES	\$197,150	\$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		\$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	
Subtotal for Division 44		\$4,845,000	\$3,593,655	\$0		\$3,593,655	\$3,563,655	\$30,000	\$3,593,655	\$0

Grand Totals	\$19,684,000	\$5,784,476	\$0		\$5,784,476	\$5,523,565	\$103,183	\$5,626,748	\$157,728
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< CITY OF STORY CITY

Retail Tobacco License Review

CITY OF STORY CITY

1807374800

Application Information

Legal Ownership Information

Name of sole proprietor, partnership, corporation, LLC, or LLP : NOW & FOREVER IA LLC

Type of ownership : Limited Liability Company

Primary office address : 6701 CORPORATE DR STE R JOHNSTON IA 50131-1659

Legal Ownership Phone : 832-630-9246

Legal Ownership Email : OPERATIONS@KHAWARSONS.COM

Application Information

Sales and Use Permit Number : 301801538

Location Name : NOW & FOREVER STORY CITY

Location Phone Number : 281-501-3777

Location Address : 527 PARK AVE STORY CITY IA 50248-1111

Location Mailing Address : 6701 CORPORATE DR STE R JOHNSTON IA 50131-1659

Renewal : No

Start Date : 01-Sep-2026
End Date : 30-Jun-2027
License Fee : 75.00
Types of Sales : Over the Counter
Type of Establishment : Convenience store/gas station
Types of Products Sold : Cigarettes, Tobacco, Vapor Products, Alternative Nicotine Products
Do you intend to make retail sales to ultimate consumers? : Yes
Do you have other permits issued under Iowa Code chapter 453A at this retail location? If yes, provide permit number(s) in the next step: : No

Ownership Details

Owner	Position	Single Line Address
FAROOQI, ZAIN	owner	11601 ALIEF CLODINE RD HOL
FAROOQI, SHAYAN	owner	11601 ALIEF CLODINE RD HOL

Suppliers List

A list of suppliers for cigarettes, tobacco, alternative nicotine, and vapor products must be included with all retail tobacco permit applications. Applicants may submit this information in text form or as a PDF upload. Local authorities may review this information during the application review process.

CORE MARK

Decision

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

[Can I help?](#)

Iowa Department of Revenue will be issuing a permit number if this application is approved.

CLASS "C" RETAIL ALCOHOL LICENSE RENEWAL

Business Information

Name of Legal Entity: CAROUSEL LANES LLC

FEIN: XX-XXX5638

Business Type: Limited Liability Company

This business is registered with the Secretary of State.

Business Number of Secretary of State: 327525

Premises Information

Premises DBA: CAROUSEL LANES

Premises Address: 215 W BROAD ST STORY CITY IA 50248-1001

Premises Type: Bowling Alley

Number of Floors: 1

Control of Premises: Own

Is your premises equipped with at least one adequate, conveniently located indoor or outdoor toilet facility for use by patrons?

Yes

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

Yes

Is your establishment equipped with tables and seats to accommodate a minimum of 25?

Yes

Has the number of floors of the premises changed?

No

Have there been any changes to the premises in the last 12 months? This includes any changes that affect where alcohol is manufactured, stored, sold or consumed, such as adding, deleting, or changing permanent outdoor service areas.

No

Has there been a change in the control of property over the last 12 months? This includes a renewed/updated lease agreement, or changing from a deed to a lease, or a lease to a deed.

No

License Information

Effective Date: 01-Sep-2026

Length of License Requested: 12 months

Endorsements

Local Authority: City of Story City

Dramshop Company: ILLINOIS CASUALTY CO

Ownership Information

Type	Name	ID Type	ID	DOB	Phone	Address	Percentage
Individual	BECK, JAMES	SSN					
Individual	BECK, PATRICIA	SSN					

Criminal History Details

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

Criminal Violations**Contact Information**

Contact Name: PATRICIA BECK

Phone Number: (515) 733-2145

Email Address: carousellanes@yahoo.com

Address: 215 W BROAD ST STORY CITY IA 50248-1001

Attestation Information

Attestation Name: JAMES BECK

Attestation Date: 28-Jul-2026

CLASS "C" RETAIL ALCOHOL LICENSE RENEWAL

Business Information

Name of Legal Entity: RIVER BEND GOLF COURSE LTD

FEIN: XX-XXX9112

Business Type: Corporation

This business is registered with the Secretary of State.

Business Number of Secretary of State: 371549

Premises Information

Premises DBA: RIVER BEND GOLF COURSE, LTD

Premises Address: 720 FOREST AVE STORY CITY IA 50248-1574

Premises Type: Golf Course

Number of Floors: 2

Control of Premises: Lease

Is your premises equipped with at least one adequate, conveniently located indoor or outdoor toilet facility for use by patrons?

Yes

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

Yes

Is your establishment equipped with tables and seats to accommodate a minimum of 25?

Yes

Has the number of floors of the premises changed?

No

Have there been any changes to the premises in the last 12 months? This includes any changes that affect where alcohol is manufactured, stored, sold or consumed, such as adding, deleting, or changing permanent outdoor service areas.

No

Has there been a change in the control of property over the last 12 months? This includes a renewed/updated lease agreement, or changing from a deed to a lease, or a lease to a deed.

No

License Information

Effective Date: 01-Oct-2026

Length of License Requested: 12 months

Privilege(s) Requested

Outdoor Service - Allows the selling/serving of alcoholic beverages by the license/permit in a designated, adjacent outdoor area.

Provided description of the Outdoor Service Area:

consuming alcoholic beverages on the patio and golf course

Endorsements

Local Authority: City of Story City

Dramshop Company: IMT INSURANCE CO

Ownership Information

Type	Name	ID Type	ID	DOB	Phone	Address	Percentage
Individual	CARR, JON						
Individual	OSTREM, RHONDA					50248	

Criminal History Details

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

Criminal Violations

Contact Information

Contact Name: BRADY CARPENTER

Phone Number: (515) 733-2611

Email Address: manager@riverbendgc.net

Address: 720 FOREST AVE STORY CITY IA 50248-1574

Attestation Information

Attestation Name: JON CARR

Attestation Date: 28-Jul-2026

CLASS "E" RETAIL ALCOHOL LICENSE APPLICATION

Business Information

Name of Legal Entity: NOW & FOREVER IA LLC

FEIN: XX-XXX4939

Business Type: Limited Liability Company

This business is registered with the Secretary of State.

Business Number of Secretary of State: 0879256

Premises Information

Premises DBA: NOW & FOREVER STORY CITY

Premises Address: 527 PARK AVE STORY CITY IA 50248-1111

Premises Type: Convenience Store

Number of Floors: 1

Control of Premises: Lease

The total square footage of the entire retail sales area plus any alcoholic beverage storage areas of the business. This includes areas of walk-in alcoholic beverage coolers that are accessible to the public.
1920

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

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

License Information

Effective Date: 01-Sep-2026

Length of License Requested: 12MONTH

Endorsements

Local Authority: City of Story City

Ownership Information

Type	Name	ID Type	ID	DOB	Phone	Address	Percentage
Individual	FAROOQI, ZAIN					HOUSTON TX 77082-2601	50.00
Individual	FAROOQI, SHAYAN					HOUSTON TX 77082-2601	50.00

Criminal History Details

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

Criminal Violations

Contact Information

Contact Name: ZAIN FAROOQI

Phone Number: (281) 501-3777

Email Address: operations@khawarsons.com

Address: 6701 CORPORATE DR STE R JOHNSTON IA 50131-1659

Bond

Do you want to add a bond for this permit?

No

Premises Hours

Is the premises open 24/7?

No

Store Hours Description:

15 hr 7 days

Deliveries Hours

Are deliveries able to be received 24/7?

No

Delivery Hours Description:

No

Automatic Renewal Enrollment

Do you wish to enroll in the Automatic Renewal Program at this time?

Yes

Attestation Information

Attestation Name: ZAIN FAROOQI

Attestation Date: 18-Jul-2026

CLASS "E" RETAIL ALCOHOL LICENSE RENEWAL

Business Information

Name of Legal Entity: BW GAS & CONVENIENCE RETAIL

FEIN: XX-XXX2617

Business Type: Limited Liability Company

This business is registered with the Secretary of State.

Business Number of Secretary of State: 509726

Premises Information

Premises DBA: YESWAY #1020

Premises Address: 527 PARK AVE STORY CITY IA 50248-1111

Premises Type: Convenience Store

Number of Floors: 1

Control of Premises: Own

The total square footage of the entire retail sales area plus any alcoholic beverage storage areas of the business. This includes areas of walk-in alcoholic beverage coolers that are accessible to the public.
1600

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

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

Has the number of floors of the premises changed?
No

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

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

Has the square footage of the premises changed?
No

License Information

Effective Date: 20-Jul-2026

Length of License Requested: 12MONTH

Endorsements

Local Authority: City of Story City

Ownership Information

Type	Name	ID Type	ID	DOB	Phone	Address	Percentage
Individual	TRKLA, THOMAS	SSN		30-Jun-19 59		MANCHESTER MA 01944	0.00
Individual	AYLES, ERICKA	SSN		28-Dec-19 77		BEVERLY MA 01915	0.00
Individual	LLC, BW GAS & CONVENIENCE HOLDINGS	ITIN		26-May-2 015		BEVERLY MA 01915	100.00
Individual	BROWN, THOMAS	SSN		15-Oct-19 55		220 DELRAY BEACH FL 33483	0.00
Individual	ZERNICH, KURT	SSN		11-Aug-19 65		BOXFORD MA 01921	0.00

Criminal History Details

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

Criminal Violations

Contact Information

Contact Name: LICENSING DEPARTMENT

Phone Number: (682) 428-2400

Email Address: bwgas.permits@yesway.com

Address: 2301 EAGLE PKWY STE 100 FORT WORTH TX 76177-2325

Bond

Do you want to add a bond for this permit?

No

Bond Policy Number: 9177016

Issued Date: 20-Jul-2020

Premises Hours

Is the premises open 24/7?

No

Store Hours Description:

Deliveries Hours

Are deliveries able to be received 24/7?

No

Delivery Hours Description:

Automatic Renewal Enrollment

Do you wish to enroll in the Automatic Renewal Program at this time?

No

Attestation Information

Attestation Name: THOMAS TRKLA

Attestation Date: 06-Jul-2026



503 Broad Street
Story City, Iowa 50248

www.storycity.lib.ia.us
phone: 515-733-2685
fax: 515-733-2843

Subject: Request for Temporary Road Closures for Library Events

Dear City Council Members,

On behalf of the library, I am writing to request approval for two temporary road closures to accommodate upcoming community events.

1. End of Summer Reading Celebration

- **Date:** Wednesday, August 5
- **Time:** 5:00 p.m. – 6:00 p.m.
- **Requested Closure:** Park Avenue on the **library side only**

This temporary closure will provide a safe space for families and children attending our End of Summer Reading celebration where we will be serving pizza for everyone provided by Pizza Ranch and BBPL Foundation.

2. Bike Rodeo Event

- **Date:** Tuesday, August 18
- **Time:** 6:30 p.m. – 7:30 p.m.
- **Requested Closure:** Park Avenue, **from Broad Street to Story Street**, both sides

The road closure is needed to safely conduct our Bike Rodeo, which teaches children bicycle safety skills in a controlled environment.

These events are free community programs that encourage literacy, healthy activities, and family engagement. We appreciate the City's support in helping us provide a safe environment for participants.

Thank you for considering our request. Please let us know if you need any additional information or documentation. We appreciate your time and support of the library and our community programs.

Sincerely,

Tara Turner
Library Director
Bertha Bartlett Public Library



City of Story City, IA

CLAIMS REGISTER REPORT

By Segment (Select Below)

Payable Dates 7/18/2026 - 7/31/2026

Vendor Name	Description (Payable)	Amount
Department: 1110 - POLICE DEPARTMENT		
CRITICAL HIRE	PROFILE ON APPLICANT	25.00
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	-16.00
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	80.00
WINDSTREAM IOWA COMM...	PHONE/POLICE	83.67
Department 1110 - POLICE DEPARTMENT Total:		172.67
Department: 2210 - STREET/ROADWAY MAINT		
IOWA ONE CALL	ONE CALL	14.70
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	48.00
Department 2210 - STREET/ROADWAY MAINT Total:		62.70
Department: 2212 - SIDEWALKS		
KALLIE WEBBER	sidewalk reimbursement	750.00
KEVIN PATTERSON	sidewalk reimbursement	750.00
Department 2212 - SIDEWALKS Total:		1,500.00
Department: 4410 - LIBRARY		
BRODART	BOOKS	61.03
BRODART	BOOKS	90.70
OVERDRIVE	BRIDGES EBOOK CONTENT FEE..	636.04
OVERDRIVE	BRIDGES EBOOK CONTENT FEE..	636.04
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	16.00
SABRINA GOGERTY	CLEANING	393.75
TARA TURNER	REIMBURSEMENT	40.00
TARA TURNER	REIMBURSEMENT	19.98
TARA TURNER	REIMBURSEMENT	129.13
AMAZON CAPITAL SERVICES	BERTHA BARTLETT LIBRARY	147.24
AMAZON CAPITAL SERVICES	BERTHA BARTLETT LIBRARY	536.33
AMAZON CAPITAL SERVICES	BERTHA BARTLETT LIBRARY	19.96
AMAZON CAPITAL SERVICES	BERTHA BARTLETT LIBRARY	64.50
AMAZON CAPITAL SERVICES	BERTHA BARTLETT LIBRARY	163.55
AMAZON CAPITAL SERVICES	BERTHA BARTLETT LIBRARY	17.95
SPORTS ILLUSTRATED	RENEWAL	20.00
ABRA MARTINSON	REIMBURSEMENT	11.00
SMITHSONIAN	MAGAZINE RENEWAL	34.99
VISA/BERTHA BARTLETT	BOOKS, COUNTER, ADS, MISC	33.60
VISA/BERTHA BARTLETT	BOOKS, COUNTER, ADS, MISC	69.68
VISA/BERTHA BARTLETT	BOOKS, COUNTER, ADS, MISC	1,000.00
VISA/BERTHA BARTLETT	BOOKS, COUNTER, ADS, MISC	499.85
VISA/BERTHA BARTLETT	BOOKS, COUNTER, ADS, MISC	55.00
Department 4410 - LIBRARY Total:		4,696.32
Department: 4430 - PARKS		
COLE TEIG	REIMBURSEMENT CLOTHING ...	29.95
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	32.00
Department 4430 - PARKS Total:		61.95
Department: 4440 - RECREATION DEPARTMENT		
PATTERSON AUTO	WATER TRUCK, PARKS AND R...	134.84
INTENSITEE INC	TBALL;BLASTBALL	505.57
INTENSITEE INC	TBALL;BLASTBALL	614.14
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	16.00
Department 4440 - RECREATION DEPARTMENT Total:		1,270.55
Department: 4445 - SWIMMING POOL		
AMERICAN RED CROSS	CPA/AED CLASS/ LIFEGUARD ...	144.00
ACCO UNLIMITED	pool chemicals	2,093.50

CLAIMS REGISTER REPORT

Payable Dates: 7/18/2026 - 7/31/2026

Vendor Name	Description (Payable)	Amount
CENTRAL IOWA DISTRIBUTING	CLEANING SUPPLIES	1,084.00
SC PLUMBING	BACKFLOW TESTING POOL A...	180.00
PLUMB SUPPLY COMPANY	PARTS/SUPPLIES POOL	65.78
Department 4445 - SWIMMING POOL Total:		3,567.28
Department: 6300 - PARTIAL SELF FUNDING		
BENEFITS INC	GROUP HEALTH	120.00
BENEFITS INC	010-0016	53.67
Department 6300 - PARTIAL SELF FUNDING Total:		173.67
Department: 6611 - EXECUTIVE (MAYOR, ADM)		
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	16.00
Department 6611 - EXECUTIVE (MAYOR, ADM) Total:		16.00
Department: 6620 - FINANCIAL AD (CLERK,TREA)		
STORY CITY POSTMASTER	2 rolls stamps	164.00
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:		196.00
Department: 6650 - CITY HALL/SENIOR CENTER		
PETERSON'S FLOORS	SENIOR CENTER	585.53
Department 6650 - CITY HALL/SENIOR CENTER Total:		585.53
Department: 9810 - WATER UTILITY		
ULINE	CLEANING/SAFETY SUPPLIES	166.79
PATTERSON AUTO	WATER TRUCK, PARKS AND R...	85.53
IOWA ONE CALL	ONE CALL	14.70
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	32.00
Department 9810 - WATER UTILITY Total:		299.02
Department: 9815 - SEWER UTILITY		
IOWA ONE CALL	ONE CALL	14.70
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	32.00
Department 9815 - SEWER UTILITY Total:		46.70
Grand Total:		12,648.39

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	9,527.71
031 - LIBRARY GIFT TRUST FUND	1,000.00
033 - GILBERT PUBLIC LIBRARY	1,538.59
110 - ROAD USE TAX	62.70
115 - PARTIAL SELF FUNDING	173.67
600 - WATER UTILITY	299.02
610 - SEWER UTILITY	46.70
Grand Total:	12,648.39

Account Summary

Account Number	Account Name	Payment Amount
001-1110-6150	INSURANCE, GROUP HE...	64.00
001-1110-6373	TELEPHONE	83.67
001-1110-6490	PROFESSIONAL SERVICES	25.00
001-2212-6798	CAPITAL PROJECT	1,500.00
001-4410-6150	INSURANCE, GROUP HE...	16.00
001-4410-6320	BUILDING & GROUNDS	433.75
001-4410-6373	TELEPHONE	19.98
001-4410-6500	PROGRAMMING	33.60
001-4410-6506	OFFICE SUPPLIES	147.24
001-4410-6770	MAGAZINES	54.99
001-4410-6772	BOOKS	796.17
001-4410-6773	VIDEO	19.96
001-4410-6774	ONLINE LICENSING/DAT...	636.04
001-4430-6150	INSURANCE, GROUP HE...	32.00
001-4430-6181	CLOTHING ALLOWANCE	29.95
001-4440-6150	INSURANCE, GROUP HE...	16.00
001-4440-6332	VEHICLE REPAIR & MAIN...	134.84
001-4440-6499	MISCELLANEOUS	1,119.71
001-4445-6320	BUILDING & GROUNDS	1,084.00
001-4445-6332	VEHICLE REPAIR & MAIN...	65.78
001-4445-6413	PAYMENTS TO OTHER A...	144.00
001-4445-6490	PROFESSIONAL SERVICES	180.00
001-4445-6507	MISC. OPERATING SUPPL...	2,093.50
001-6611-6150	INSURANCE, GROUP HE...	16.00
001-6620-6150	INSURANCE, GROUP HE...	32.00
001-6620-6508	PETTY CASH/POSTAGE	164.00
001-6650-6320	BUILDING & GROUNDS	585.53
031-4410-6507	MISC. OPERATING SUPPL...	1,000.00
033-4410-6506	OFFICE SUPPLIES	64.50
033-4410-6507	MISC. OPERATING SUPPL...	510.85
033-4410-6772	BOOKS	309.25
033-4410-6773	VIDEO	17.95
033-4410-6774	ONLINE LICENSING/DAT...	636.04
110-2210-6150	INSURANCE, GROUP HE...	48.00
110-2210-6490	PROFESSIONAL SERVICES	14.70
115-6300-6150	INSURANCE, GROUP HE...	173.67
600-9810-6150	INSURANCE, GROUP HE...	32.00
600-9810-6330	MOTOR VEHICLE MAINT...	85.53
600-9810-6490	PROFESSIONAL SERVICES	14.70
600-9810-6499	MISCELLANEOUS	166.79
610-9815-6150	INSURANCE, GROUP HE...	32.00
610-9815-6490	PROFESSIONAL SERVICES	14.70
Grand Total:		12,648.39

Project Account Summary

Project Account Key
None

Payment Amount
12,648.39
12,648.39

Grand Total: