



# Regular Council Meeting

Monday, December 16, 2024 at 7:00 pm

## MEETING LOCATION

CITY HALL COUNCIL CHAMBERS, 305 NORTH CLARK STREET, FOREST CITY, IA

## ACCESS MEETING THROUGH GOOGLE MEET

Regular Council Meeting

Monday, December 16 · 7:00 – 8:00pm

Time zone: America/Chicago

Google Meet joining info

Video call link: <https://meet.google.com/sxu-itpu-bdr>

### 1. CALL TO ORDER

### 2. PLEDGE OF ALLEGIANCE

### 3. ROLL CALL

### 4. APPROVAL OF THE CONSENT AGENDA

(Action Item)

#### a. Agenda

#### b. Approve Council Minutes

#### c. Accept Board & Committee Minutes, Park & Rec Minutes 11-2024, Airport Minutes 12-2024

#### d. Approve Invoices

#### e. Approve Licenses & Permits

### 5. BUSINESS

#### a. Fiscal Year 2024 Audit Presentation

#### b. Resolution 24-25-32 Police Reserve Wage Increase to \$13.00/hour and set Part-time Interpreter Pay at \$25.00/hour

#### c. Pay Estimate No. 1 for the Wastewater Treatment Plant (WWTP) to Staab Construction in the amount of \$ 211,438.65

#### d. Replacement of Motor Starters at the Electric Plant - Quote From Blazek Electric for the amount of \$4856.58

#### e. Replacement Locator for the Water Department -Ditch Witch Quote for the amount of \$4260.82

#### f. Approve KLOW Custom Radio Marketing Program for 2025

#### g. Review and Discuss Payment to Midwest Irrigation for the Golf Course Irrigation Project

### 6. STAFF REPORTS

### 7. PUBLIC FORUM

This is a time set aside for comments from the public on topics of City business other than those listed on this agenda. Please understand that the Council will not take any action on your comments at this meeting due to requirements of the Open Meetings Law, but may do so at a future meeting.

The Mayor and City Council welcome comments from the public; however, at no time is it appropriate to use profane, obscene, or slanderous language. The Mayor may limit each speaker to five minutes.

## **8. ADJOURNMENT**

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Contact: Daisy Huffman, City Clerk/Administrator (administrator@forestcityia.com 16415853574) | Agenda published on 12/13/2024 at 1:55 PM

**Forest City Council Minutes  
December 2, 2024**

Mayor Ron Holland called the meeting to order at 7:00 pm.

Present: Brad Buffington, Carly Carper, Dan Davis, Tony Mikes, Marcia Tweeten, AJ Welch,  
Absent: Karl Wooldridge

Motion by Marcia Tweeten, second by AJ Welch to approve the following consent agenda items: Agenda 12/02/2024, Council Minutes 11/18/2024 and 11/25/2024, Library Minutes 10/16/2024 and Invoices as presented, carried unanimously.

Motion by Brad Buffington, second by Carly Carper to approve Street Closure for Christmas on Clark 12/14/2024, carried unanimously.

Motion by Brad Buffington, second by Carly Carper to approve Wheeler World Inc. quote for Engine Inspection & Evaluation in the amount of \$24,936.20, carried unanimously.

Motion by Brad Buffington, seconded by Carly Carper to approve Wheeler World Inc. quote for work on the heat exchanger at the Light Plant in the amount of \$4,734.75, carried unanimously.

Motion by Tony Mikes, seconded by Carly Carper to approve Resolution 24-25-31 Setting dates for Public Hearing and Bid Letting on the Dam Removal and Riverfront Enhancement Project, Ayes: Brad Buffington, Carly Carper, Dan Davis, Tony Mikes, Marcia Tweeten, AJ Welch, Nays: none, Absent: Karl Wooldridge.

Briefly discussed gWorks software issues. No one from gWorks joined the meeting.

Motion by Carly Carper, seconded by Brad Buffington to approve moving forward with software purchase from Edmunds GovTech at a cost of \$47,745, after inquiring about possible credits to the quote, carried unanimously.

Motion by Tony Mikes, seconded by Marcia Tweeten to approve mayoral appointment of Library Board Members, Steph Buffington and Jon Klauke, carried unanimously.

Mayor Holland acknowledged the following payroll change notices: Matt Schaumberg 6-month STEP 3 increase to \$34.84.

**Staff Reports:**

- Lieutenant Ross Eiden shared: 2017 Ford Explorer is up for auction.
- Andrew Faber shared: The new plow truck had been used 12/02/2024.
- Kevin Reicks shared: Replaced lead service line on S 4<sup>th</sup> St was replaced.
- Duane Kuhn shared: Staff working on Christmas decorations.

- Misty Juveland shared: We have two new substitute Transit drivers; Brian Lackore and Randy Broesder.

Motion by Brad Buffington, second by Dan Davis to adjourn the meeting at 7:36pm., carried unanimously.

Attest:

\_\_\_\_\_  
Daisy Huffman City Clerk/Administrator

\_\_\_\_\_  
Ronald Holland, Mayor



**MINUTES**  
**PARKS & RECREATION BOARD**  
**REGULAR MONTHLY MEETING**  
**Monday, November 11, 2024, 5:30PM**  
**Civic Auditorium Office**

**CALL TO ORDER**

Called to order by Chairman Mike Johnson. Board Members present: Maurie Tomke, Tom Clarey, Linda Kiefer, Missy Reynolds. Also present were: Rec Superintendent-Sue Edmondson, Park Superintendent-Todd Espeland.

**ADDITIONS OR CORRECTIONS TO AGENDA**

None

**APPROVAL OF MINUTES FROM LAST MEETING**

Motion made by Kiefer. Second by Reynolds. Motion carried.

**APPROVAL OF INVOICES**

Motion made by Reynolds. Second by Tomke. Motion carried.

**NEW BUSINESS**

**Maintenance**

- Funds in endowment available
  - Discussion of trail repairs and park needs
    - There is a small section of trail between Pammel Park and the Golf Course that needs some crack filling
    - Lights along Hynes Spur similar to Boman Park area
    - Overlayment going to be needed in 5-10 years
    - Kiosk in campground

**OLD BUSINESS**

**Rec Report, Sue**

- Chad Reece received the Gaylord Wooge Service Award at the Partners Awards Luncheon October 23
- 24 traveling teams for girls basketball...Started 11-4
- Craft show this weekend in auditorium
- December 7 Elementary Christmas party in Civic Aud
- Planning Christmas get together with lifeguards sometime in December
- Looking to purchase new volleyball standards
  - Cost approximately \$5,500

Motion to purchase volleyball standards from Gopher for over \$5,000 made by Missy Reynolds. Motion seconded by Maurie Tomke. All in favor. Motion carried.

**Park Report, Todd**

- All buildings are winterized and closed up
- Haunted Hike was successful
- Had 2<sup>nd</sup> Forest City Enhancement workday
  - Cleared out trees on old railroad bed
- Still in process of working on getting costs of repairing bridge down
- Started buckthorn management in Clarks Woods
- Tennis and Pickleball nets and windscreens will be taken down this week
- Closing gates at Clarks Woods and East Park around Dec 1
- Dam to rapids project update
  - Ready to go out for bid

**ESPN Fund**

- \$34,518.69

**Other Old Business**

None

**ADJOURN**

Motion by Reynolds. Second by Clarey. Motion carried.

Forest City Airport Commission  
Meeting Minutes: December 10, 2024  
Airport Terminal Building @ 5:30pm

Members Present: Donovan Smidt, Gary Calgaard, Tim Abrams  
Members Absent : Tom Brakke, Jeff Holland  
Present: Airport Manager – Richard Trimble  
Guest Present: none

Meeting was called to order by Airport Manager with members and guests present as noted.

Minutes in regard to November 12, 2024 meeting were presented for review. Motion made by Tim Abrams to approve minutes. Seconded by Gary Calgaard. All voted in favor.

Current budget was presented in monthly packet for commission members to review.

Old Business:

1. Runway 15/33 Rehabilitation Project – A couple of issues have presented themselves since the final inspection. The filling in several core sample holes was not leveled when installed and became an issue during snow removal. Heartland Asphalt has addressed this & repairs were made. Painting issues on the north end have been noted & added to the punch list to be addressed in the spring.
2. Voltmer has received a circuit board for the PAPI on the north end. It has been installed along with a new plug-in adapter that was found to be in-op. Upon testing, a resistor was discovered to be causing issues. New resistor is on order.
3. The final draft of the CIP (Capital Improvement Plan) was submitted to commission members for review. Motion made by Gary Calgaard to approve as presented. Seconded by Donovan Smidt. All voted in favor.

New Business:

1. A letter was received from APAI (Asphalt Paving Association of Iowa) announcing the Forest City Municipal Airport Runway 15/33 has been selected to receive an Asphalt Quality Construction Award for the smoothness of the runway.
2. A possibility of changing the airport commission meeting time to 5pm was mentioned. All three present were in favor. Airport manager will get opinion on matter from other members.

Invoices were submitted for payment. Motion made by Tom Gary Calgaard to approve payment of invoices. Seconded by Tim Abrams. All voted in favor.

Motion made to adjourn by Donovan Smidt. Seconded by Tim Abrams. All voted in favor.

Minutes submitted by

Richard Trimble – Airport Manager





| VENDOR NAME                  | REFERENCE                      | VENDOR TOTAL |
|------------------------------|--------------------------------|--------------|
| GENERAL LIABILITIES          |                                |              |
| CHILD SUPPORT                | CHILD SUPPORT                  | 57.23        |
| EFTPS                        | FED/FICA TAX                   | 24,790.35    |
| VALIC                        | DEF COMP- 457                  | 5.00         |
|                              | 050 LIABILITIES TOTAL          | 24,852.58    |
| POLICE                       |                                |              |
| AT & T MOBILITY              | CAR COMPUTER SERVICE           | 288.89       |
| BLACK HILLS ENERGY           | GAS FOR HEAT                   | 160.57       |
| FC FORD                      | KEY FOB REPLACEMENT            | 197.41       |
| HANSON TIRE SERVICE          | TIRES CAR #28                  | 639.12       |
| LAW ENFORCEMENT TARGETS, INC | TARGET PAPER/BACKERS           | 197.78       |
| NAPA-FOREST CITY             | AIR FILTER                     | 13.23        |
| T-MOBILE                     | PHONE SERVICE                  | 214.07       |
| VISA                         | NEXT GEN                       | 666.06       |
| WCTA                         | SERVICES                       | 386.08       |
| WEX BANK                     | NOVEMBER FUEL                  | 1,799.69     |
|                              | 110 POLICE TOTAL               | 4,562.90     |
| FIRE                         |                                |              |
| FIRE SERVICE TRAINING BUREAU | FIRE SCHOOL/SCHMIDT-DETERMANN  | 200.00       |
| WCTA                         | SERVICES                       | 70.78        |
| WEX BANK                     | NOVEMBER FUEL                  | 313.67       |
|                              | 150 FIRE TOTAL                 | 584.45       |
| EMERG SERVICE CENTER         |                                |              |
| MARLA BETZ                   | CUSTODIAL                      | 150.00       |
| BLACK HILLS ENERGY           | GAS FOR HEAT                   | 295.28       |
|                              | 155 EMERG SERVICE CENTER TOTAL | 445.28       |
| PARAMEDICS                   |                                |              |
| VISA                         | MICROSOFT OFFICE               | 16.50        |
|                              | 160 PARAMEDICS TOTAL           | 16.50        |
| AIRPORT                      |                                |              |
| BLACK HILLS ENERGY           | GAS FOR HEAT                   | 73.17        |
| FC AVIATION INC.             | REIMBURSE OIL & FLUID          | 64.16        |
| IA PUBLIC AIRPORT ASSN       | MEMBERSHIP/D TRIMBLE           | 200.00       |
| MANUFACTURER'S INSURANCE AGY | INSURANCE                      | 2,867.00     |
| ODP BUSINESS SOLUTIONS LLC   | BUILDING SUPPLIES              | 119.22       |
| PRAIRIE ENERGY CO-OP         | UTILITIES                      | 80.45        |
| DICK TRIMBLE                 | SERVICES                       | 4,321.05     |
| WCTA                         | SERVICES                       | 123.51       |
|                              | 280 AIRPORT TOTAL              | 7,848.56     |

| VENDOR NAME                | REFERENCE                    | VENDOR TOTAL |
|----------------------------|------------------------------|--------------|
| LIBRARY                    |                              |              |
| BLACK HILLS ENERGY         | GAS FOR HEAT                 | 142.32       |
| VISA                       | DVD'S                        | 384.85       |
| WCTA                       | SERVICES                     | 204.92       |
|                            |                              | -----        |
| 410                        | LIBRARY TOTAL                | 732.09       |
| PARKS                      |                              |              |
| BLACK HILLS ENERGY         | GAS FOR HEAT                 | 83.05        |
| CUSTOM SEAMLESS GUTTERING  | GUTTER & DOWNSPOUTS          | 1,570.00     |
| T-MOBILE                   | PHONE SERVICE                | 26.08        |
| VISA                       | MOUNTING BRACKETS            | 74.47        |
| WCTA                       | SERVICES                     | 124.00       |
| WEX BANK                   | NOVEMBER FUEL                | 207.53       |
|                            |                              | -----        |
| 430                        | PARKS TOTAL                  | 2,085.13     |
| RECREATION                 |                              |              |
| GOPHER SPORT               | TELESCOPIC VOLLEYBALL SYSTEM | 5,138.66     |
| GFC LEASING - WI           | COPIER LEASE                 | 100.56       |
| T-MOBILE                   | PHONE SERVICE                | 52.16        |
| US POST OFFICE             | POST OFFICE BOX RENT         | 72.00        |
| VISA                       | HOLIDAY DANCE ITEMS          | 265.37       |
| WCTA                       | SERVICES                     | 205.39       |
|                            |                              | -----        |
| 440                        | RECREATION TOTAL             | 5,834.14     |
| POOL                       |                              |              |
| BLACK HILLS ENERGY         | GAS FOR HEAT                 | 35.26        |
| NELSON PLUMBING & HEAT     | WINTERIZE POOL FOR SEASON    | 1,051.96     |
|                            |                              | -----        |
| 442                        | POOL TOTAL                   | 1,087.22     |
| CEMETERY                   |                              |              |
| BLACK HILLS ENERGY         | GAS FOR HEAT                 | 52.49        |
| WCTA                       | SERVICES                     | 31.14        |
| WEX BANK                   | NOVEMBER FUEL                | 64.96        |
|                            |                              | -----        |
| 450                        | CEMETERY TOTAL               | 148.59       |
| CIVIC                      |                              |              |
| ATLANTIC BOTTLING COMPANY  | CONCESSION DRINKS            | 243.56       |
| BLACK HILLS ENERGY         | GAS FOR HEAT                 | 264.06       |
| HY-VEE ACCOUNTS RECEIVABLE | ELEM CHRISTMAS PARTY         | 243.74       |
| PRESTO-X                   | SERVICES                     | 67.00        |
| VISA                       | FOLDING TABLE                | 508.27       |
|                            |                              | -----        |
| 460                        | CIVIC TOTAL                  | 1,326.63     |
| ECONOMIC DEVELOPMENT       |                              |              |
| VISA                       | GOOGLE EMAILS                | 42.91        |

| VENDOR NAME  | REFERENCE  | VENDOR TOTAL  |
|--|--|---|
|  | 520 ECONOMIC DEVELOPMENT TOTAL   | 42.91   |
| MAYOR COUNCIL<br>VISA  | MICROSOFT OFFICE   | 143.55  |
|  | 610 MAYOR COUNCIL TOTAL  | 143.55  |
| CLERK/FINANCE<br>QUILL CORPORATION<br>T-MOBILE<br>VISA<br>WCTA   | QUILL PLUS MEMBERSHIP<br>PHONE SERVICE<br>YEAR END TAX FORMS<br>SERVICES   | 69.99<br>33.77<br>209.64<br>224.93  |
|  | 620 CLERK/FINANCE TOTAL  | 538.33  |
| LEGAL<br>LAKE MILLS GRAPHIC<br>WINN CO RECORDER  | ADV/LEGAL PUBLICATIONS<br>RECORDING FEES   | 283.76<br>49.00   |
|  | 640 LEGAL TOTAL  | 332.76  |
| CITY HALL<br>BLACK HILLS ENERGY  | GAS FOR HEAT   | 148.07  |
|  | 650 CITY HALL TOTAL  | 148.07  |
|  | 001 GENERAL TOTAL  | 50,729.69   |
| FLOWER FUND<br>MAYOR COUNCIL<br>HY-VEE ACCOUNTS RECEIVABLE   | FLOWERS/S HAUGEN   | 60.00   |
|  | 610 MAYOR COUNCIL TOTAL  | 60.00   |
|  | 012 FLOWER FUND TOTAL  | 60.00   |
| ROAD USE<br>LIABILITIES<br>EFTPS   | FED/FICA TAX   | 3,551.17  |
|  | 050 LIABILITIES TOTAL  | 3,551.17  |
| STREETS<br>BLACK HILLS ENERGY<br>BMC AGGREGATES LC<br>CRYSTEEL<br>FEDERAL FIRE EQUIPMENT<br>HMR SUPPLIES<br>IA PRISON INDUSTRIES<br>J & J MACHINING<br>K I O W | GAS FOR HEAT<br>ROADSTONE<br>NEW INSTALL BATWING PLOW #173<br>FIRE EXTINGUISHERS<br>SHOULDER MACHINE PARTS<br>STREET/BIKE/POLICE SIGNS<br>SHOULDER MACHINE PARTS<br>RAILROAD REPAIRS | 246.46<br>835.20<br>134,594.00<br>140.00<br>86.00<br>1,446.80<br>1,285.69<br>152.00 |

| VENDOR NAME               | REFERENCE                           | VENDOR TOTAL |
|---------------------------|-------------------------------------|--------------|
| MIDWEST WHEEL COMPANIES   | SHOULDER BOX PARTS                  | 90.31        |
| NAPA-FOREST CITY          | HEADLIGHT/COUPLERS                  | 289.27       |
| NTI LTD.                  | PARTS                               | 346.00       |
| STELLAR TRUCK & TRAILER   | PINTLE HITCH/SHOULDER BOX           | 173.68       |
| VISA                      | EARPLUGS/GLOVES                     | 93.73        |
|                           | 210 STREETS TOTAL                   | 139,779.14   |
| SNOW REMOVAL              |                                     |              |
| HOLLAND CONTRACTING       | LOADER TIRE                         | 1,756.00     |
| NAPA-FOREST CITY          | FILTER/OIL                          | 69.30        |
| WEX BANK                  | NOVEMBER FUEL                       | 1,538.45     |
|                           | 250 SNOW REMOVAL TOTAL              | 3,363.75     |
|                           | 110 ROAD USE TOTAL                  | 146,694.06   |
| DEBT SERVICE              |                                     |              |
| FIRE                      |                                     |              |
| UMB BANK, N.A.            | BOND FEES                           | 250.00       |
|                           | 150 FIRE TOTAL                      | 250.00       |
| 2015C ST CONST/POOL       |                                     |              |
| UMB BANK, N.A.            | BOND FEES                           | 250.00       |
|                           | 713 2015C ST CONST/POOL TOTAL       | 250.00       |
| 2015A STREET CONSTRUCTION |                                     |              |
| UMB BANK, N.A.            | BOND FEES                           | 250.00       |
|                           | 714 2015A STREET CONSTRUCTION TOTAL | 250.00       |
| 2018A STREET CONSTRUCTION |                                     |              |
| UMB BANK, N.A.            | BOND FEES                           | 300.00       |
|                           | 716 2018A STREET CONSTRUCTION TOTAL | 300.00       |
|                           | 200 DEBT SERVICE TOTAL              | 1,050.00     |
| CAPITAL PROJECTS          |                                     |              |
| AIRPORT                   |                                     |              |
| McCLURE ENGINEERING CO.   | REHAB RUNWAY 15/33                  | 48,977.96    |
|                           | 280 AIRPORT TOTAL                   | 48,977.96    |
| LIBRARY                   |                                     |              |
| BLACK HILLS ENERGY        | GAS FOR HEAT                        | 35.26        |
|                           | 410 LIBRARY TOTAL                   | 35.26        |

| VENDOR NAME                  | REFERENCE                  | VENDOR TOTAL |
|------------------------------|----------------------------|--------------|
|                              | 301 CAPITAL PROJECTS TOTAL | 49,013.22    |
| WATER LIABILITIES            |                            |              |
| EFTPS                        | FED/FICA TAX               | 3,926.63     |
| VALIC                        | DEF COMP- 457              | 35.00        |
|                              | 050 LIABILITIES TOTAL      | 3,961.63     |
| WATER                        |                            |              |
| BLACK HILLS ENERGY           | GAS FOR HEAT               | 340.53       |
| ELECTRONIC ENGINEERING       | PAGER                      | 236.50       |
| HACH CHEMICAL CO             | CHEMICALS                  | 490.58       |
| HAWKINS INC                  | CHEMICALS                  | 5,592.53     |
| STATE HYGIENIC LABORATORY    | TESTING                    | 308.50       |
| IA DEPT OF NATURAL RESOURCES | RECERTIFY WASTEWATER LAB   | 400.00       |
| K I O W                      | WATER/WASTEWATER OPERATOR  | 85.50        |
| LAHARV CONSTRUCTION CO INC   | ST PATCH/131 WESTHAVEN     | 7,064.17     |
| MATT PARROTT & SONS          | ENVELOPES                  | 294.04       |
| NORTH CENTRAL LABS           | CHEMICALS                  | 227.20       |
| RIVER CITY COMMUNICATIONS    | INSTALL DOOR CONTACTS      | 370.00       |
| T-MOBILE                     | PHONE SERVICE              | 33.77        |
| VISA                         | YEAR END TAX FORMS         | 151.34       |
| WCTA                         | SERVICES                   | 30.49        |
| WEX BANK                     | NOVEMBER FUEL              | 242.98       |
|                              | 810 WATER TOTAL            | 15,868.13    |
|                              | 600 WATER TOTAL            | 19,829.76    |
| SEWER LIABILITIES            |                            |              |
| EFTPS                        | FED/FICA TAX               | 3,892.82     |
| VALIC                        | DEF COMP- 457              | 50.00        |
|                              | 050 LIABILITIES TOTAL      | 3,942.82     |
| SEWER                        |                            |              |
| ELECTRONIC ENGINEERING       | PAGER                      | 236.50       |
| GOLD-EAGLE COOPERATIVE       | SEWER PLANT DIESEL         | 669.21       |
| HACH CHEMICAL CO             | CHEMICALS                  | 573.59       |
| MATT PARROTT & SONS          | ENVELOPES                  | 294.04       |
| NAPA-FOREST CITY             | BELTS                      | 84.00        |
| NORTH CENTRAL LABS           | CHEMICALS                  | 266.95       |
| RIVER CITY COMMUNICATIONS    | MONTHLY SECURITY           | 26.00        |
| T-MOBILE                     | PHONE SERVICE              | 33.77        |
| U P S                        | UPS CHARGES                | 26.06        |
| VISA                         | GRADE 2 WASTEWATER REVIEW  | 394.72       |
| WCTA                         | SERVICES                   | 220.60       |
| WEX BANK                     | NOVEMBER FUEL              | 242.98       |

| VENDOR NAME                    | REFERENCE                        | VENDOR<br>TOTAL |
|--------------------------------|----------------------------------|-----------------|
|                                | 815 SEWER TOTAL                  | 3,068.42        |
| SEWER PLANT REHAB PROJ         |                                  |                 |
| STAAB CONSTRUCTION CORPORATION | PAY ESTIMATE #1                  | 211,438.65      |
| WHKS & CO.                     | WWTP IMPROVEMENTS CONST PHASE    | 3,707.05        |
|                                | 816 SEWER PLANT REHAB PROJ TOTAL | 215,145.70      |
|                                | 610 SEWER TOTAL                  | 222,156.94      |
| ELECTRIC<br>LIABILITIES        |                                  |                 |
| EFTPS                          | FED/FICA TAX                     | 10,663.21       |
| VALIC                          | DEF COMP- 457                    | 15.00           |
|                                | 050 LIABILITIES TOTAL            | 10,678.21       |
| PURCHASED POWER                |                                  |                 |
| DAIRYLAND POWER CO-OP          | PURCHASED ENERGY                 | 151,129.02      |
| UMMEG                          | RUGBY FARM                       | 32,077.24       |
|                                | 819 PURCHASED POWER TOTAL        | 183,206.26      |
| LIGHT PLANT                    |                                  |                 |
| ALLEN FILTERS, INC.            | FILTERS                          | 13,897.06       |
| BLACK HILLS ENERGY             | GAS FOR HEAT                     | 522.26          |
| CONTINENTAL RESEARCH           | BLUE THUNDER                     | 499.44          |
| ENCORE ENERGY                  | NATURAL GAS BOILER               | 3,085.69        |
| FASTENAL                       | GLASS CLEANER/TOWELS             | 271.87          |
| H & S AUTO PARTS               | PARTS CLEANER/THINNER            | 391.86          |
| L & S ELECTRIC INC.            | TRANSFORMER OIL SAMPLE TEST      | 670.16          |
| MIDWEST OVERHEAD CRANE COMPANY | ANNUAL INSPECTION                | 1,311.10        |
| NAPA-FOREST CITY               | PERMATEX/OIL/BRAKE CLEANER       | 238.74          |
| VISA                           | YEAR END TAX FORMS               | 100.19          |
| WCTA                           | SERVICES                         | 250.22          |
| WEX BANK                       | NOVEMBER FUEL                    | 220.66          |
|                                | 820 LIGHT PLANT TOTAL            | 21,459.25       |
| DISTRIBUTION                   |                                  |                 |
| BLACK HILLS ENERGY             | GAS FOR HEAT                     | 392.85          |
| CITY OF FOREST CITY            | RURAL RETURN PROG/UMBAUGH #3     | 80.00           |
| CULVER HAHN                    | LED BULBS                        | 949.20          |
| DIAMOND VOGEL                  | PAINT                            | 119.98          |
| GARNER LUMBER & SUPPLY         | LINESHED BUILDING MATERIALS      | 1,240.74        |
| HERMEL WHOLESALE               | WATER                            | 63.78           |
| LYLE'S SALES & SERVICE         | OIL                              | 41.57           |
| MATT PARROTT & SONS            | ENVELOPES                        | 294.04          |
| MID AMERICAN RESEARCH CHEMICAL | WASH & WAX CAR WASH/HAND PUMPS   | 241.79          |
| NAPA-FOREST CITY               | PAINT                            | 58.21           |
| PRAIRIE ENERGY CO-OP           | UTILITIES                        | 38.93           |
| RIVER CITY COMMUNICATIONS      | MONTHLY SECURITY                 | 21.00           |

| VENDOR NAME                           | REFERENCE                   | VENDOR TOTAL |
|---------------------------------------|-----------------------------|--------------|
| VERIZON                               | PHONE SERVICE               | 16.44        |
| VISA                                  | GOOGLE EMAILS               | 30.80        |
| WCTA                                  | SERVICES                    | 212.66       |
| WEX BANK                              | NOVEMBER FUEL               | 796.31       |
|                                       | 821 DISTRIBUTION TOTAL      | 4,598.30     |
| COMMUNITY FUNDING<br>NAPA-FOREST CITY | HOSE CLAMPS                 | 57.48        |
|                                       | 825 COMMUNITY FUNDING TOTAL | 57.48        |
| DEBT SERVICE<br>UMB BANK, N.A.        | BOND FEES                   | 300.00       |
|                                       | 828 DEBT SERVICE TOTAL      | 300.00       |
|                                       | 630 ELECTRIC TOTAL          | 220,299.50   |
| SANITATION<br>LIABILITIES             |                             |              |
| EFTPS                                 | FED/FICA TAX                | 2,941.86     |
| VALIC                                 | DEF COMP- 457               | 5.00         |
|                                       | 050 LIABILITIES TOTAL       | 2,946.86     |
| SANITATION                            |                             |              |
| BLACK HILLS ENERGY                    | GAS FOR HEAT                | 246.46       |
| H & S AUTO PARTS                      | FILTERS                     | 86.54        |
| HOLLAND CONTRACTING                   | SWAP TIRES                  | 240.00       |
| K I O W                               | GARBAGE PICKUP              | 437.00       |
| LANDFILL OF NORTH IOWA                | LANDFILL FEES               | 5,926.21     |
| MATT PARROTT & SONS                   | ENVELOPES                   | 294.04       |
| NAPA-FOREST CITY                      | HEADLIGHT                   | 14.99        |
| RIHM MOTOR CO.                        | REAR BRAKE SHOES #181       | 291.50       |
| T-MOBILE                              | PHONE SERVICE               | 33.77        |
| VISA                                  | YEAR END TAX FORMS          | 58.56        |
| WCTA                                  | SERVICES                    | 171.55       |
| WEX BANK                              | NOVEMBER FUEL               | 1,546.51     |
|                                       | 840 SANITATION TOTAL        | 9,347.13     |
|                                       | 670 SANITATION TOTAL        | 12,293.99    |
| TRANSIT<br>LIABILITIES                |                             |              |
| EFTPS                                 | FED/FICA TAX                | 435.98       |
|                                       | 050 LIABILITIES TOTAL       | 435.98       |

| VENDOR NAME    | REFERENCE                      | VENDOR TOTAL |
|----------------|--------------------------------|--------------|
| TRANSIT        |                                |              |
| RONALD HOLLAND | PART NOV/DEC 2024 GARAGE LEASE | 233.00       |
| T-MOBILE       | PHONE SERVICE                  | 29.91        |
| WEX BANK       | NOVEMBER FUEL                  | 396.33       |
|                |                                | -----        |
|                | 850 TRANSIT TOTAL              | 659.24       |
|                |                                | -----        |
|                | 690 TRANSIT TOTAL              | 1,095.22     |
|                |                                | -----        |
| STORM WATER    |                                |              |
| STORM WATER    |                                |              |
| WEX BANK       | NOVEMBER FUEL                  | 590.93       |
|                |                                | -----        |
|                | 865 STORM WATER TOTAL          | 590.93       |
|                |                                | -----        |
|                | 740 STORM WATER TOTAL          | 590.93       |
|                |                                | -----        |
|                | Accounts Payable Total         | =====        |
|                |                                | 723,813.31   |
|                |                                | -----        |
|                | Payroll Checks                 | 158,885.58   |
|                |                                | -----        |
|                | Report Total                   | =====        |
|                |                                | 882,698.89   |
|                |                                | =====        |



**CLAIMS REPORT  
CLAIMS FUND SUMMARY**

| FUND  | NAME             | AMOUNT     |
|-------|------------------|------------|
| 001   | GENERAL          | 142,344.33 |
| 012   | FLOWER FUND      | 60.00      |
| 110   | ROAD USE         | 155,789.64 |
| 200   | DEBT SERVICE     | 1,050.00   |
| 301   | CAPITAL PROJECTS | 49,013.22  |
| 600   | WATER            | 29,252.73  |
| 610   | SEWER            | 232,557.78 |
| 630   | ELECTRIC         | 248,574.96 |
| 670   | SANITATION       | 20,708.85  |
| 690   | TRANSIT          | 2,756.45   |
| 740   | STORM WATER      | 590.93     |
| ----- |                  |            |
|       | TOTAL FUNDS      | 882,698.89 |

**RESOLUTION 24-25-32**

**ADJUSTING POLICE RESERVE PAY TO \$13.00/hour AND SETTING PART-TIME INTERPRETER PAY AT \$25.00/hour**

WHEREAS, the Police Chief is recommending an increase in Police Reserve Pay; and  
WHEREAS, the Police Chief is recommending establishing part-time Interpreter Pay;  
and

WHEREAS, the City Administrator reviewed the recommendations with the Personnel Committee; and

WHEREAS, the following wage recommendations are being made:

|                           |                  |
|---------------------------|------------------|
| Police Reserve Pay        | \$13.00 per hour |
| Part-time Interpreter Pay | \$25.00 per hour |

NOW, THEREFORE, be it resolved by the City Council of the City of Forest City, Iowa that Police Reserve Pay be set at \$13.00/hour effective for the 2024 pay, which is paid annually each December, and Part-time Interpreter Pay be set at \$25.00/hour effective upon passage of this resolution.

PASSED AND APPROVED this 16<sup>th</sup> day of December 2024.

\_\_\_\_\_  
Ronald Holland, Mayor

Attest:

\_\_\_\_\_  
Daisy Huffman, City Clerk/Administrator

Remit to: **STAAB CONSTRUCTION CORPORATION**  
**1800 LAEMLE AVE**  
**MARSHFIELD, WI 54449**

**Contractor's Application for Payment No. 1**

|   |  |                                      |
|---|--|--------------------------------------|
| Application Period: <b>09/04/24 to 11/29/2024</b> |  | Application Date: <b>11/29/24</b>    |
| To (Owner): <b>CITY OF FOREST CITY, IA</b>        | From (Contractor): <b>Staab Construction Corporation</b> | Via (Engineer): <b>WHKS &amp; CO</b> |
| Project: <b>4666- FOREST CITY, IA WWTF</b>        | Contract:  |                                      |
| Owner's Contract No:                              | Contractor's Project No: <b>4666-</b>                    | Engineer's Project No:               |

**Application for Payment**  
**Change Order Summary**

|  |               |               |
|--|---------------|---------------|
| Change Orders approved in Previous months by Owner | <b>\$0.00</b> | <b>\$0.00</b> |
| Number   | Additions     | Deductions    |
|  | <b>0.00</b>   | <b>0.00</b>   |
|  |               |               |
| TOTALS   | <b>\$0.00</b> | <b>\$0.00</b> |
| Net Change by Change Orders                        |               | <b>\$0.00</b> |

|  |                        |
|--|------------------------|
| 1. ORIGINAL CONTRACT PRICE .....   | <b>\$19,673,000.00</b> |
| 2. Net Change By Change Orders .....   | <b>\$0.00</b>          |
| 3. Current Contract Price (Line 1+2) .....                                     | <b>\$19,673,000.00</b> |
| 4. TOTAL COMPLETED AND STORED TO DATE<br>(Column G on Progress Estimate) ..... | <b>\$222,567.00</b>    |
| 5. RETAINAGE:  |                        |
| 5.00% of Completed Work  |                        |
| c. Total Retainage (Line 5a = 5b) .....  | <b>\$11,128.35</b>     |
| 6. AMOUNT ELEGIBLE TO DATE (Line 4 - Line 5c) . . . .                          | <b>\$211,438.65</b>    |
| 7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application) . .                  | <b>\$0.00</b>          |
| 8. AMOUNT DUE THIS APPLICATION. ....   | <b>\$211,438.65</b>    |
| 9. BALANCE TO FINISH, PLUS RETAINAGE .....                                     |                        |
| (Column H on Progress Estimate + Line 5 above) .....                           | <b>\$19,461,561.35</b> |

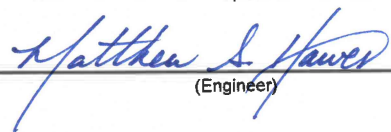
**Contractor's Certification**

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

**STAAB CONSTRUCTION CORPORATION**

By:  Date: 12-11-24  
 Benjamin J. Lee President

Payment of: \$211,438.65  
 Line 8 or other - attach explanation of other amount)

is recommended by:  12/11/2024  
 (Engineer) (Date)

Payment of: \$211,438.65  
 Line 8 or other - attach explanation of other amount)

is approved by: \_\_\_\_\_ (Date)  
 (Owner)

Approved by: \_\_\_\_\_ (Date)  
 (Funding or Financing Agency (if applicable))

# CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 1

Application Date : 11/29/2024

To: 11/29/2024

Architect's Project No.:

Invoice # : 1

Contract : 4666- FOREST CITY, IA WWTF

| A<br>Item No. | B<br>Description of Work              | C<br>Scheduled Value | D E<br>Work Completed           |                      | F<br>Materials Presently Stored<br><br>(Not in D or E) | G<br>Total Completed and Stored To Date<br>(D+E+F) | H<br>% (G / C) | I<br>Balance To Finish (C-G) | Retainage |
|---------------|---------------------------------------|----------------------|---------------------------------|----------------------|--|--|----------------|------------------------------|-----------|
|               |                                       |                      | From Previous Application (D+E) | This Period In Place |  |  |                |                              |           |
| 010010-00     | PM/Supervision                        | 767,000.00           | 0.00                            | 25,567.00            | 0.00   | 25,567.00  | 3.33%          | 741,433.00                   |           |
| 012200-00     | Bonds & Insurance                     | 197,000.00           | 0.00                            | 197,000.00           | 0.00   | 197,000.00   | 100.00%        | 0.00                         |           |
| 013100-00     | Misc Job Expenses                     | 803,000.00           | 0.00                            | 0.00                 | 0.00   | 0.00   | 0.00%          | 803,000.00                   |           |
| 015000-00     | Temporary Facilities                  | 65,000.00            | 0.00                            | 0.00                 | 0.00   | 0.00   | 0.00%          | 65,000.00                    |           |
| 016000-00     | Yard & Equipment                      | 1,018,000.00         | 0.00                            | 0.00                 | 0.00   | 0.00   | 0.00%          | 1,018,000.00                 |           |
| 024100-00     | Demolition                            | 769,000.00           | 0.00                            | 0.00                 | 0.00   | 0.00   | 0.00%          | 769,000.00                   |           |
| 024135-00     | Equipment Demo                        | 445,000.00           | 0.00                            | 0.00                 | 0.00   | 0.00   | 0.00%          | 445,000.00                   |           |
| 030000-00     | Sitework Concrete                     | 310,000.00           | 0.00                            | 0.00                 | 0.00   | 0.00   | 0.00%          | 310,000.00                   |           |
| 030000-10     | Existing Screening Building Concrete  | 110,000.00           | 0.00                            | 0.00                 | 0.00   | 0.00   | 0.00%          | 110,000.00                   |           |
| 030000-15     | Existing Pump Station Concrete        | 2,000.00             | 0.00                            | 0.00                 | 0.00   | 0.00   | 0.00%          | 2,000.00                     |           |
| 030000-20     | Oxidation Ditch Concrete              | 1,785,000.00         | 0.00                            | 0.00                 | 0.00   | 0.00   | 0.00%          | 1,785,000.00                 |           |
| 030000-25     | Final Clarifier Splitter Box Concrete | 85,000.00            | 0.00                            | 0.00                 | 0.00   | 0.00   | 0.00%          | 85,000.00                    |           |
| 030000-30     | Existing Final Clarifier Concrete     | 110,000.00           | 0.00                            | 0.00                 | 0.00   | 0.00   | 0.00%          | 110,000.00                   |           |
| 030000-31     | Final Clarifier Concrete              | 280,000.00           | 0.00                            | 0.00                 | 0.00   | 0.00   | 0.00%          | 280,000.00                   |           |
| 030000-35     | Existing UV Structure Concrete        | 43,000.00            | 0.00                            | 0.00                 | 0.00   | 0.00   | 0.00%          | 43,000.00                    |           |
| 030000-40     | RAS/WAS Building Concrete             | 345,000.00           | 0.00                            | 0.00                 | 0.00   | 0.00   | 0.00%          | 345,000.00                   |           |
| 030000-45     | Digester #3 Concrete                  | 260,000.00           | 0.00                            | 0.00                 | 0.00   | 0.00   | 0.00%          | 260,000.00                   |           |
| 030000-50     | Existing Control Building Concrete    | 15,000.00            | 0.00                            | 0.00                 | 0.00   | 0.00   | 0.00%          | 15,000.00                    |           |
| 030000-55     | Biosolids Building/Tank Concrete      | 326,000.00           | 0.00                            | 0.00                 | 0.00   | 0.00   | 0.00%          | 326,000.00                   |           |
| 034000-00     | Precast Concrete                      | 47,000.00            | 0.00                            | 0.00                 | 0.00   | 0.00   | 0.00%          | 47,000.00                    |           |
| 042000-00     | Masonry                               | 235,000.00           | 0.00                            | 0.00                 | 0.00   | 0.00   | 0.00%          | 235,000.00                   |           |
| 055000-00     | Metal Fabrications                    | 405,000.00           | 0.00                            | 0.00                 | 0.00   | 0.00   | 0.00%          | 405,000.00                   |           |
| 055350-00     | Hatches                               | 3,000.00             | 0.00                            | 0.00                 | 0.00   | 0.00   | 0.00%          | 3,000.00                     |           |
| 066000-00     | FRP Fabrications                      | 2,000.00             | 0.00                            | 0.00                 | 0.00   | 0.00   | 0.00%          | 2,000.00                     |           |
| 068160-00     | FRP Weirs & Baffles                   | 30,000.00            | 0.00                            | 0.00                 | 0.00   | 0.00   | 0.00%          | 30,000.00                    |           |
| 072113-00     | Foundation Insulation                 | 17,000.00            | 0.00                            | 0.00                 | 0.00   | 0.00   | 0.00%          | 17,000.00                    |           |
| 072600-00     | Fluid Applied Vapor Barrier           | 38,000.00            | 0.00                            | 0.00                 | 0.00   | 0.00   | 0.00%          | 38,000.00                    |           |
| 075300-00     | Single Ply Roof                       | 80,000.00            | 0.00                            | 0.00                 | 0.00   | 0.00   | 0.00%          | 80,000.00                    |           |
| 079200-00     | Joint Sealants                        | 42,000.00            | 0.00                            | 0.00                 | 0.00   | 0.00   | 0.00%          | 42,000.00                    |           |
| 081000-00     | Metal Doors                           | 35,000.00            | 0.00                            | 0.00                 | 0.00   | 0.00   | 0.00%          | 35,000.00                    |           |

# CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 1

Application Date : 11/29/2024

To: 11/29/2024

Architect's Project No.:

Invoice # : 1

Contract : 4666- FOREST CITY, IA WWTF

| A<br>Item No.       | B<br>Description of Work               | C<br>Scheduled Value | D E<br>Work Completed           |                      | F<br>Materials Presently Stored<br><br>(Not in D or E) | G<br>Total Completed and Stored To Date<br>(D+E+F) | H<br>% (G / C) | I<br>Balance To Finish (C-G) | Retainage        |
|---------------------|--|----------------------|---------------------------------|----------------------|--|--|----------------|------------------------------|------------------|
|                     |  |                      | From Previous Application (D+E) | This Period In Place |  |  |                |                              |                  |
| 083300-00           | OH Coiling Doors                       | 24,000.00            | 0.00                            | 0.00                 | 0.00   | 0.00   | 0.00%          | 24,000.00                    |                  |
| 099100-00           | Painting                               | 337,000.00           | 0.00                            | 0.00                 | 0.00   | 0.00   | 0.00%          | 337,000.00                   |                  |
| 101000-00           | Misc Specialties                       | 4,000.00             | 0.00                            | 0.00                 | 0.00   | 0.00   | 0.00%          | 4,000.00                     |                  |
| 220500-00           | Plumbing                               | 33,000.00            | 0.00                            | 0.00                 | 0.00   | 0.00   | 0.00%          | 33,000.00                    |                  |
| 230500-00           | HVAC                                   | 320,000.00           | 0.00                            | 0.00                 | 0.00   | 0.00   | 0.00%          | 320,000.00                   |                  |
| 260500-00           | Electrical Construction                | 2,640,000.00         | 0.00                            | 0.00                 | 0.00   | 0.00   | 0.00%          | 2,640,000.00                 |                  |
| 312000-00           | Earthwork                              | 610,000.00           | 0.00                            | 0.00                 | 0.00   | 0.00   | 0.00%          | 610,000.00                   |                  |
| 323100-00           | Fencing                                | 50,000.00            | 0.00                            | 0.00                 | 0.00   | 0.00   | 0.00%          | 50,000.00                    |                  |
| 329219-00           | Site Restoration                       | 45,000.00            | 0.00                            | 0.00                 | 0.00   | 0.00   | 0.00%          | 45,000.00                    |                  |
| 333000-00           | Underground Piping Materials & Install | 1,018,000.00         | 0.00                            | 0.00                 | 0.00   | 0.00   | 0.00%          | 1,018,000.00                 |                  |
| 400519-00           | Interior Piping Materials & Install    | 1,460,000.00         | 0.00                            | 0.00                 | 0.00   | 0.00   | 0.00%          | 1,460,000.00                 |                  |
| 400557-00           | Stop & Slide Gates                     | 130,000.00           | 0.00                            | 0.00                 | 0.00   | 0.00   | 0.00%          | 130,000.00                   |                  |
| 412200-00           | Hoist                                  | 43,000.00            | 0.00                            | 0.00                 | 0.00   | 0.00   | 0.00%          | 43,000.00                    |                  |
| 431133-00           | Blowers                                | 140,000.00           | 0.00                            | 0.00                 | 0.00   | 0.00   | 0.00%          | 140,000.00                   |                  |
| 432331-00           | Vertical Non Clog Pumps                | 72,000.00            | 0.00                            | 0.00                 | 0.00   | 0.00   | 0.00%          | 72,000.00                    |                  |
| 432358-00           | Rotary Lobe Pumps                      | 100,000.00           | 0.00                            | 0.00                 | 0.00   | 0.00   | 0.00%          | 100,000.00                   |                  |
| 432359-00           | Screw Centrifugal Pumps                | 185,000.00           | 0.00                            | 0.00                 | 0.00   | 0.00   | 0.00%          | 185,000.00                   |                  |
| 432513-00           | Recessed Impeller Centrifugal Pumps    | 130,000.00           | 0.00                            | 0.00                 | 0.00   | 0.00   | 0.00%          | 130,000.00                   |                  |
| 434111-00           | Glass Lined Bolted Steel Tank          | 825,000.00           | 0.00                            | 0.00                 | 0.00   | 0.00   | 0.00%          | 825,000.00                   |                  |
| 462113-00           | Multi-Rake Bar Screen & Washing Equip  | 240,000.00           | 0.00                            | 0.00                 | 0.00   | 0.00   | 0.00%          | 240,000.00                   |                  |
| 462363-00           | Grit Classifier                        | 180,000.00           | 0.00                            | 0.00                 | 0.00   | 0.00   | 0.00%          | 180,000.00                   |                  |
| 463300-00           | Chemical Feed Equipment                | 60,000.00            | 0.00                            | 0.00                 | 0.00   | 0.00   | 0.00%          | 60,000.00                    |                  |
| 464123-00           | Submersible Mixers                     | 132,000.00           | 0.00                            | 0.00                 | 0.00   | 0.00   | 0.00%          | 132,000.00                   |                  |
| 464140-00           | Jet Mixing Equipment                   | 157,000.00           | 0.00                            | 0.00                 | 0.00   | 0.00   | 0.00%          | 157,000.00                   |                  |
| 464321-00           | Clarifier Equipment                    | 780,000.00           | 0.00                            | 0.00                 | 0.00   | 0.00   | 0.00%          | 780,000.00                   |                  |
| 465361-00           | Oxidation Ditch Equipment              | 525,000.00           | 0.00                            | 0.00                 | 0.00   | 0.00   | 0.00%          | 525,000.00                   |                  |
| 467310-00           | Digester Cleaning and Rehab            | 160,000.00           | 0.00                            | 0.00                 | 0.00   | 0.00   | 0.00%          | 160,000.00                   |                  |
| 467318-00           | Aerobic Digester Equipment             | 580,000.00           | 0.00                            | 0.00                 | 0.00   | 0.00   | 0.00%          | 580,000.00                   |                  |
| 468000-00           | Samplers                               | 14,000.00            | 0.00                            | 0.00                 | 0.00   | 0.00   | 0.00%          | 14,000.00                    |                  |
| 991000-00           | Submittal Service Allowance            | 10,000.00            | 0.00                            | 0.00                 | 0.00   | 0.00   | 0.00%          | 10,000.00                    |                  |
| <b>Grand Totals</b> |  | <b>19,673,000.00</b> | <b>0.00</b>                     | <b>222,567.00</b>    | <b>0.00</b>  | <b>222,567.00</b>                                  | <b>1.13%</b>   | <b>19,450,433.00</b>         | <b>11,128.35</b> |

# STORED MATERIAL SUMMARY

Application and Certification for Payment, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.

Application No. : 1  
 Application Date : 11/29/2024  
 To: 11/29/2024

Use Column I on Contracts where variable retainage for line items may apply.

Architect's Project No.:

Invoice # : 1 Contract : 4666- FOREST CITY, IA WWTF

| Item No.  | Description of Work                   | Storage End Last Period | New Shipments | Used This Period | Storage End This Period | Remarks |
|-----------|---------------------------------------|-------------------------|---------------|------------------|-------------------------|---------|
| 010010-00 | PM/Supervision                        | 0.00                    | 0.00          | 0.00             | 0.00                    |         |
| 012200-00 | Bonds & Insurance                     | 0.00                    | 0.00          | 0.00             | 0.00                    |         |
| 013100-00 | Misc Job Expenses                     | 0.00                    | 0.00          | 0.00             | 0.00                    |         |
| 015000-00 | Temporary Facilities                  | 0.00                    | 0.00          | 0.00             | 0.00                    |         |
| 016000-00 | Yard & Equipment                      | 0.00                    | 0.00          | 0.00             | 0.00                    |         |
| 024100-00 | Demolition                            | 0.00                    | 0.00          | 0.00             | 0.00                    |         |
| 024135-00 | Equipment Demo                        | 0.00                    | 0.00          | 0.00             | 0.00                    |         |
| 030000-00 | Sitework Concrete                     | 0.00                    | 0.00          | 0.00             | 0.00                    |         |
| 030000-10 | Existing Screening Building Concrete  | 0.00                    | 0.00          | 0.00             | 0.00                    |         |
| 030000-15 | Existing Pump Station Concrete        | 0.00                    | 0.00          | 0.00             | 0.00                    |         |
| 030000-20 | Oxidation Ditch Concrete              | 0.00                    | 0.00          | 0.00             | 0.00                    |         |
| 030000-25 | Final Clarifier Splitter Box Concrete | 0.00                    | 0.00          | 0.00             | 0.00                    |         |
| 030000-30 | Existing Final Clarifier Concrete     | 0.00                    | 0.00          | 0.00             | 0.00                    |         |
| 030000-31 | Final Clarifier Concrete              | 0.00                    | 0.00          | 0.00             | 0.00                    |         |
| 030000-35 | Existing UV Structure Concrete        | 0.00                    | 0.00          | 0.00             | 0.00                    |         |
| 030000-40 | RAS/WAS Building Concrete             | 0.00                    | 0.00          | 0.00             | 0.00                    |         |
| 030000-45 | Digester #3 Concrete                  | 0.00                    | 0.00          | 0.00             | 0.00                    |         |
| 030000-50 | Existing Control Building Concrete    | 0.00                    | 0.00          | 0.00             | 0.00                    |         |
| 030000-55 | Biosolids Building/Tank Concrete      | 0.00                    | 0.00          | 0.00             | 0.00                    |         |
| 034000-00 | Precast Concrete                      | 0.00                    | 0.00          | 0.00             | 0.00                    |         |
| 042000-00 | Masonry                               | 0.00                    | 0.00          | 0.00             | 0.00                    |         |
| 055000-00 | Metal Fabrications                    | 0.00                    | 0.00          | 0.00             | 0.00                    |         |
| 055350-00 | Hatches                               | 0.00                    | 0.00          | 0.00             | 0.00                    |         |
| 066000-00 | FRP Fabrications                      | 0.00                    | 0.00          | 0.00             | 0.00                    |         |
| 068160-00 | FRP Weirs & Baffles                   | 0.00                    | 0.00          | 0.00             | 0.00                    |         |
| 072113-00 | Foundation Insulation                 | 0.00                    | 0.00          | 0.00             | 0.00                    |         |
| 072600-00 | Fluid Applied Vapor Barrier           | 0.00                    | 0.00          | 0.00             | 0.00                    |         |
| 075300-00 | Single Ply Roof                       | 0.00                    | 0.00          | 0.00             | 0.00                    |         |
| 079200-00 | Joint Sealants                        | 0.00                    | 0.00          | 0.00             | 0.00                    |         |
| 081000-00 | Metal Doors                           | 0.00                    | 0.00          | 0.00             | 0.00                    |         |
| 083300-00 | OH Coiling Doors                      | 0.00                    | 0.00          | 0.00             | 0.00                    |         |
| 099100-00 | Painting                              | 0.00                    | 0.00          | 0.00             | 0.00                    |         |
| 101000-00 | Misc Specialties                      | 0.00                    | 0.00          | 0.00             | 0.00                    |         |

# STORED MATERIAL SUMMARY

Application and Certification for Payment, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 1

Application Date : 11/29/2024

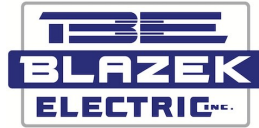
To: 11/29/2024

Architect's Project No.:

Invoice #: 1

Contract : 4666- FOREST CITY, IA WWTF

| Item No.            | Description of Work                    | Storage End Last Period | New Shipments | Used This Period | Storage End This Period | Remarks |
|---------------------|--|-------------------------|---------------|------------------|-------------------------|---------|
| 220500-00           | Plumbing                               | 0.00                    | 0.00          | 0.00             | 0.00                    |         |
| 230500-00           | HVAC                                   | 0.00                    | 0.00          | 0.00             | 0.00                    |         |
| 260500-00           | Electrical Construction                | 0.00                    | 0.00          | 0.00             | 0.00                    |         |
| 312000-00           | Earthwork                              | 0.00                    | 0.00          | 0.00             | 0.00                    |         |
| 323100-00           | Fencing                                | 0.00                    | 0.00          | 0.00             | 0.00                    |         |
| 329219-00           | Site Restoration                       | 0.00                    | 0.00          | 0.00             | 0.00                    |         |
| 333000-00           | Underground Piping Materials & Install | 0.00                    | 0.00          | 0.00             | 0.00                    |         |
| 400519-00           | Interior Piping Materials & Install    | 0.00                    | 0.00          | 0.00             | 0.00                    |         |
| 400557-00           | Stop & Slide Gates                     | 0.00                    | 0.00          | 0.00             | 0.00                    |         |
| 412200-00           | Hoist                                  | 0.00                    | 0.00          | 0.00             | 0.00                    |         |
| 431133-00           | Blowers                                | 0.00                    | 0.00          | 0.00             | 0.00                    |         |
| 432331-00           | Vertical Non Clog Pumps                | 0.00                    | 0.00          | 0.00             | 0.00                    |         |
| 432358-00           | Rotary Lobe Pumps                      | 0.00                    | 0.00          | 0.00             | 0.00                    |         |
| 432359-00           | Screw Centrifugal Pumps                | 0.00                    | 0.00          | 0.00             | 0.00                    |         |
| 432513-00           | Recessed Impeller Centrifugal Pumps    | 0.00                    | 0.00          | 0.00             | 0.00                    |         |
| 434111-00           | Glass Lined Bolted Steel Tank          | 0.00                    | 0.00          | 0.00             | 0.00                    |         |
| 462113-00           | Multi-Rake Bar Screen & Washing Equip  | 0.00                    | 0.00          | 0.00             | 0.00                    |         |
| 462363-00           | Grit Classifier                        | 0.00                    | 0.00          | 0.00             | 0.00                    |         |
| 463300-00           | Chemical Feed Equipment                | 0.00                    | 0.00          | 0.00             | 0.00                    |         |
| 464123-00           | Submersible Mixers                     | 0.00                    | 0.00          | 0.00             | 0.00                    |         |
| 464140-00           | Jet Mixing Equipment                   | 0.00                    | 0.00          | 0.00             | 0.00                    |         |
| 464321-00           | Clarifier Equipment                    | 0.00                    | 0.00          | 0.00             | 0.00                    |         |
| 465361-00           | Oxidation Ditch Equipment              | 0.00                    | 0.00          | 0.00             | 0.00                    |         |
| 467310-00           | Digester Cleaning and Rehab            | 0.00                    | 0.00          | 0.00             | 0.00                    |         |
| 467318-00           | Aerobic Digester Equipment             | 0.00                    | 0.00          | 0.00             | 0.00                    |         |
| 468000-00           | Samplers                               | 0.00                    | 0.00          | 0.00             | 0.00                    |         |
| 991000-00           | Submittal Service Allowance            | 0.00                    | 0.00          | 0.00             | 0.00                    |         |
| <b>Grand Totals</b> |  | <b>0.00</b>             | <b>0.00</b>   | <b>0.00</b>      | <b>0.00</b>             |         |



# BUDGET

Blazek Electric  
 115 8th St SE, Mason City, IA 50401

Date: Dec 3, 2024  
 Budget Number: Q24-1075

|   |  |
|---|--|
| To: CITY OF FOREST CITY<br>Email:<br><br>Company: CITY OF FOREST CITY<br>Address: 305 N CLARK ST<br>FOREST CITY, IA 50436 | Description: Replacement of motor starters<br><br>Property: POWER STATION 306 E J ST<br>Address: 306 E J Street<br>Forest City, Iowa 0 |
|---|--|

We are pleased to offer this proposal for the above-referenced project. This quotation is subject to the following scope, exclusions and/or attachments and based on what can reasonably be inferred from the information provided.

### SCOPE:

Remove (2) existing starters  
 Furnish and install (2) new Type S NEMA Motor starters with Thermal protection.

Furnish and install (2) motor starters

| Material Description                       | Qty | Unit Price            | Subtotal          |
|--|-----|-----------------------|-------------------|
| motor starters                             | 2   | \$1,407.52            | \$2,815.04        |
| motor starter thermal units                | 6   | \$48.59               | \$291.54          |
| Misc. Material                             | 1   | \$150.00              | \$150.00          |
|  |     | <b>Material Total</b> | <b>\$3,256.58</b> |
| Labor                                      | Qty | Unit Price            | Subtotal          |
| Removal and installation of motor starters | 20  | \$80.00               | \$1,600.00        |
|  |     | <b>Labor Total</b>    | <b>\$1,600.00</b> |

|                         |                   |
|-------------------------|-------------------|
| <b>Section Subtotal</b> | \$4,856.58        |
| <b>Subtotal</b>         | \$4,856.58        |
| <b>Taxable Subtotal</b> | \$0.00            |
| <b>Tax Amount</b>       | \$0.00            |
| <b>Total</b>            | <b>\$4,856.58</b> |

|                          |                   |
|--------------------------|-------------------|
| <b>TOTAL BUDGET.....</b> | <b>\$4,856.58</b> |
|--------------------------|-------------------|

Thank you for your trusted business and we look forward to working with you in the near future.

Sincerely,  
 Darren Buckley  
 darren@blazekelectric.com





DITCH WITCH OF MINNESOTA & IOWA  
 1520 BLUE SKY BLVD  
 HUXLEY, IA 50124-2201  
 +1 515-685-3521  
<https://ditchwitchmnia.com/>  
 United States

CITY OF FOREST CITY  
 PO BOX 346  
 FOREST CITY, IA 50436-0346  
 United States

Date 12/05/2024  
 Quote 138372  
 Valid Until 01/04/25  
 Account 1193403

Prepared by:  
 Jeffrey Kollos  
 515-290-3524  
 jeffk@dw-ia.com

| EQUIPMENT QUOTE |                                  |     |
|-----------------|----------------------------------|-----|
| Product         | Description                      | Qty |
| UTG2-CLASSIC    | UTG2-CLASSIC<br>• Headphones: No | 1   |
| UTG2-T5         | UTG2-T5                          | 1   |
| 220-2930        | Trans Bag, MFL, SS               | 1   |

|                        |                   |
|------------------------|-------------------|
| Equipment Subtotal     | \$4,997.32        |
| Factory Rebate         | \$-736.50         |
| <b>Quote Net Total</b> | <b>\$4,260.82</b> |
| <b>Quote Total</b>     | <b>\$4,260.82</b> |

Taxes are an estimate at time of quotation. Actual tax will be calculated at time of invoicing. If this is a tax exempt transaction, please provide tax exempt certificate or leasing details.

# SUBSITE UTILIGUARD 2 CLASSIC & T5 TRANSMITTER KIT (NO CLAMP & NO BAG). STOCK NUMBER: U332

by SUBSITE

★★★★★ 5 Reviews

\$ 5,166.00

Quantity

- 1 +

ADD TO CART

APPLY FOR FINANCING ✓

TRADE-INS WELCOME

WARRANTY

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### STOCK NUMBER U332

#### Package includes:

- New Utiliguard 2 Classic Receiver
- New T5 Transmitter (DD batteries)
- New Connection Leads
- New Ground Rod
- New Transmitter Carrying Bag

#### Financing:

[Apply for financing](#). Low monthly payments.

#### We accept trade-ins:

We make trades local dealers cannot match. Trade up, trade down with cash-back, or sell your used equipment. Contact us to see what we can do for you!

#### Next-day delivery within USA:

Avoid downtime. Request one-day delivery and get locating package the next day.

#### We ship worldwide:

We ship worldwide and offer flexible international shipping rates. We work with the freight forwarder of your choice



All categories ▾ What are you looking for?



PHONE: 727-492-6587 PHONE: 727-492-6587  
SALES@UCGHDD.COM

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**A Custom Radio Marketing Program for:**

**City of Forest City**

**On**

**KIOW Radio**

**Prepared exclusively for:**

**City Administrator Daisy Huffman  
Mayor Ron Holland**

**By**

**Karl Wooldridge  
Station Manager**

**Contact:**

**Email: [karl@kiow.com](mailto:karl@kiow.com)  
Phone: (641) 585-1073  
Cell: (641) 590-1202  
Fax: (641) 585-2990**

## City of Forest City

### WHAT KIOW RECOMMENDS

#### 1. 400 spot contract

- a. Inform public of city events, maintenance and closures
- b. \$10.00 per spot
- c. Spots will be billed as run
- d. Bills will specify department for budgeting purposes

For City of Forest City \_\_\_\_\_ Date \_\_\_\_\_

For KIOW \_\_\_\_\_ Date \_\_\_\_\_