



CITY OF STORY CITY

504 Broad Street
Story City, IA 50248
515.733.2121
www.cityofstorycity.org

COUNCIL AGENDA MONDAY, APRIL 4, 2022 - 7:00 P.M. COMMUNITY CENTER – 503 ELM AVENUE

- I. CALL TO ORDER AND ROLL CALL, 7:00 P.M.
- II. APPROVE/AMEND THE AGENDA
- III. APPROVAL OF THE MARCH 21, 2022 REGULAR MEETING MINUTES
- IV. CITIZEN APPEARANCE:
 - A)
- V. PUBLIC HEARINGS:
 - A) Proposed Plans, Specifications, Form of Contract, and Estimate of Cost for the Ballfield Improvements Project
 - B) Proposed Plans, Specifications, Form of Contract, and Estimate of Cost for the Ballfield Improvements – Athletic Lighting Project
 - C)
- VI. LEGAL ITEMS:
 - A) Resolution No. 22-33 – Finally Approving and Confirming Plans, Specifications, Form of Contract, and Estimate of Cost for the Ballfield Improvements Project
 - B) Resolution No. 22-34 – Finally Approving and Confirming Plans, Specifications, Form of Contract, and Estimate of Cost for the Ballfield – Athletic Lighting Project
 - C) Resolution No. 22-35 – Rejecting Bids for the Ballfield Improvements Project
 - D) Resolution No. 22-36 – Awarding Contract for the Ballfield Improvements – Athletic Lighting Project
 - E) Resolution No. 22-37 – Authorizing the City Clerk and City Administrator to Make Certain Payments Prior to Council Approval
 - F) Resolution No. 22-38 – Approving Story City’s Membership and Dues in the Mid-Iowa Planning Alliance for Community Development Program
 - G) Table Consideration of 2022 Water Main Improvement Bid Proposals to April 18, 2022, City Council Meeting
 - H)

VII. ADMINISTRATIVE ITEMS:

- A) Approve Engineering Services Agreements with CGA for Railroad Crossing Safety Improvements
- B)

VIII. PERMITS:

- A) Liquor:
 - 1. Record Printing – 618 Broad
 - 2.
- B) Building:
 - 1. Pat and Jo Murken – 523 First St.
 - 2. Prestige Builders – 910 & 912 Henryson
 - 3. John Sens – 621 Lafayette
 - 4.
- C)

IX. MAYOR & CITY COUNCIL AGENDA ITEMS:

- A) Discussion on Proposed Ordinance Designating No Parking on the East Side of Forest Ave between Northridge Rd and Edgebrook Dr
- B) Discussion on Proposed Ordinance Limiting the Number of Hours a Vehicle Can Park on Broad Street from Elm Ave to Park Ave
- C)

X. APPROVAL OF BILLS AND CLAIMS

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

XII. ADJOURNMENT

Mayor Jensen called the council meeting to order on Monday, March 21, 2022, at 7:00 pm at the Community Center.

Present: Mayor Jensen, Administrator Jackson, Attorney Larson
Council Members: Ostrem, Phillips, Solberg, O'Connor, Sporleder
Absent: None

Also Present: Nicole Engelhardt, ACT Insurance

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

Motion by Ostrem, seconded by Phillips, to approve the March 7, 2022 Regular Meeting Minutes.
Aye: Ostrem, Phillips, Solberg, O'Connor, Sporleder
Nay: None
Motion Carried.

CITIZEN APPEARANCE

N/A

PUBLIC HEARINGS

- A) Proposed Fiscal Year 2022-23 Budget
Mayor Jensen Opened the public hearing. With no public comment, Mayor Jensen Closed the public hearing.

LEGAL ITEMS

- A) **RESOLUTION NO. 22-32 – ADOPTING THE FISCAL YEAR JULY 1, 2022 THROUGH JUNE 30, 2023 BUDGET**

Motion by Ostrem, seconded by Solberg, to approve Resolution No. 22-32 – Adopting the Fiscal Year July 1, 2022 through June 30, 2023 Budget
Aye: Ostrem, Phillips, Solberg, O'Connor, Sporleder
Nay: None
Motion Carried.

- B) **TABLE CONSIDERATION OF 2022 WATER MAIN IMPROVEMENT BID PROPOSALS TO APRIL 4, 2022, CITY COUNCIL MEETING**

Motion by Sporleder, seconded by Phillips, to approve Table Consideration of 2022 Water Main Improvement Bid Proposals to April 4, 2022, City Council Meeting

Aye: Ostrem, Phillips, Solberg, O'Connor, Sporleder
Nay: None
Motion Carried.

ADMINISTRATIVE ITEMS

- A) **Approve Renewal of General Insurance**
Nicole Engelhardt presented information to the council about the General Insurance policy and the current rates. There was discussion about the cyber security policy rates which were not available from ICAP in time for the meeting. Motion by O'Connor, seconded by Sporleder, to approve Renewal of General Insurance for \$112,571.68, and to authorized City Administrator Jackson to approve the cyber security policy when it becomes available.
Aye: Ostrem, Phillips, Solberg, O'Connor, Sporleder
Nay: None
Motion Carried.

PERMITS

- A) N/A

MAYOR & CITY COUNCIL AGENDA ITEMS

- A) N/A

APPROVAL OF BILLS AND CLAIMS

Motion by Phillips, seconded by O'Connor, to approve Payment of Bills and Claims.
Aye: Ostrem, Phillips, Solberg, O'Connor, Sporleder
Nay: None
Motion Carried.

MAYOR AND CITY COUNCIL COMMENTS REGARDING NON-AGENDA ITEMS

- **Administrator Jackson:**
 - Stated that the north park will be seeded to grass soon, and electrical work will be completed soon as well
 - Added that the sump pump inspection program will be starting its third year this summer
 - Reported there were several contractors that have taken plans on the ballfields project
 - He also reported that the engineering for the RR project on Washington and Broad will be ready to start soon

- CM Solberg reported concerns about downtown parking and that many business owners have been parking in front of neighboring businesses during the day, which blocks customer parking
- CM Ostrem also reported concerns about parking on Forest with regard to the narrowing of the road and visibility concerns for children crossing to the elementary school

There being no further business before council, the meeting adjourned at 7:34 p.m.

ATTEST:

Heather Slifka, City Clerk

Mike Jensen, Mayor

RESOLUTION NO. 22-33

Resolution finally approving and confirming plans, specifications, form of contract and estimate of cost for the Ballfield Improvements Project

WHEREAS, the City Council of the City of Story City, Iowa, has heretofore given preliminary approval to the plans, specifications, form of contract and estimate of cost (the "Contract Documents") for the proposed Ballfield Improvements Project (the "Project"), as described in the notice of hearing on the Contract Documents for the Project; and

WHEREAS, a hearing has been held on the Contract Documents on April 4, 2022;

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

Section 1. The Contract Documents referred to in the preamble hereof are hereby finally approved, and the prior action of the City Council giving preliminary approval is hereby finally confirmed, and the Project, as provided for in the Contract Documents, is necessary and desirable.

Section 2. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Passed and approved April 4, 2022.

Mike Jensen, Mayor

Attest:

Heather Slifka, City Clerk

RESOLUTION NO. 22-34

Resolution finally approving and confirming plans, specifications, form of contract and estimate of cost for the Ballfield Improvements - Athletic Lighting Project

WHEREAS, the City Council of the City of Story City, Iowa, has heretofore given preliminary approval to the plans, specifications, form of contract and estimate of cost (the "Contract Documents") for the proposed Ballfield Improvements - Athletic Lighting Project (the "Project"), as described in the notice of hearing on the Contract Documents for the Project; and

WHEREAS, a hearing has been held on the Contract Documents on April 4, 2022;

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

Section 1. The Contract Documents referred to in the preamble hereof are hereby finally approved, and the prior action of the City Council giving preliminary approval is hereby finally confirmed, and the Project, as provided for in the Contract Documents, is necessary and desirable.

Section 2. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Passed and approved April 4, 2022.

Mike Jensen, Mayor

Attest:

Heather Slifka, City Clerk

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

RESOLUTION NO. 22-35

A RESOLUTION REJECTING BIDS FOR THE BALLFIELD IMPROVEMENTS PROJECT

WHEREAS, the City Council of the City of Story City recently received, opened and considered bids for the Ballfield Improvements Project; and

WHEREAS, said City Council believes that said bids were too high and therefore it would not be in the City's best interest to award the contract for the project to the bidder submitting the best bid.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Story City, Iowa, that all of said bids are hereby rejected, pursuant to the authority of Section 26.10 of the 2021 Code of Iowa.

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

AYE: _____

NAY: _____

ABSENT: _____

WHEREUPON, the Mayor declared the Resolution duly adopted this 4th day of April, 2022.

Mike Jensen, Mayor

ATTEST: _____
Heather Slifka, City Clerk

Letter of Recommendation

MARCH 31TH, 2022

Mark Jackson
City Administrator
City Story City
504 Broad Street
Story City, IA 50248
majackson@cityofstorycity.org



ISG

RE: Ballfield Improvements Project
Recommendation for Award

Dear Mark,

At the request of Story City, ISG completed review and evaluation of the Bid Forms for the Ballfield Improvements Project. One (1) bid was received by Jensen Builders. Jensen Builders had the lowest total base bid price of \$1,336,409.00, which is approximately 87% percent higher than the Engineer's Opinion of Probable Construction Cost of \$712,971.00. Alternate 1 had a price of \$396,580.00, which is approximately 39% higher than the Engineer's Opinion of Probable Construction Cost of \$284,850.00. The total bid had a price of \$1,732,989.00, which is approximately 74% higher than the Engineer's Opinion of Probable Cost of \$997,821.00. Bids received are recorded as follows:

Jensen Builders: Base Bid: \$1,336,409.00 Alternate 1: \$396,580.00 Total Bid: \$1,732,989.00

Prospective bidders were actively solicited throughout a three (3) week bid period via both phone calls and email correspondence. ISG submitted bid documents electronically to the plan holders' list including multiple Iowa plan rooms for prospective bidder access, as is standard procedure (and legal requirement) for public bids in Iowa. ISG contacted multiple contractors to gauge interest and confirmed participation prior to the bid date. However, at the time of the bid opening, only one bid was received.

ISG has reviewed each Proposal Form and Bid bond and corrected any mathematical errors. There were no errors shown on the bid tabulation. All proposal forms were complete, and the Bidder Status Form was present. Jensen Builders submitted the lowest responsive bid.

Based on this evaluation, ISG recommends rejecting the bid from Jensen Builders and rebidding the project at a later date. Feedback received indicated prospective bidders felt too busy this time of year to take on additional work and falsely assumed completion date was the fall of 2022. ISG believes that bidding this project late fall of 2022 will create a more competitive bidding environment. In addition, ISG believes changes to the plans and specifications will also create a more competitive bidding environment.

Please contact me at 515.243.9143 with any questions or if there is any further information

Sincerely,



Casey Patton, PE
Civil Engineer
Casey.Patton@ISGInc.com

Bid Tabulation

STORY CITY BALLFIELD IMPROVEMENTS

STORY CITY, IOWA



Project Number: 21-25690

Bid Letting Time + Date: 2:00p.m., March 30th, 2022

Bid Letting Location:

BASE BID				JENSEN BUILDERS, LTD. FORT DODGE, IA		ENGINEERS ESTIMATE	
Item No.	Construction Item	Unit	Quantity	Unit Price	Amount	Unit Price	Amount
1	DEMOLITION WORK	LS	1	\$ 20,000.00	\$ 20,000.00	\$ 25,000.00	\$ 25,000.00
2	TOPSOIL ON-SITE	CY	300	\$ 22.00	\$ 6,600.00	\$ 25.00	\$ 7,500.00
3	EXCAVATION, CLASS 10	CY	90	\$ 49.00	\$ 2,450.00	\$ 50.00	\$ 2,500.00
4	SUBGRADE PREPARATION	SY	1345	\$ 6.00	\$ 8,070.00	\$ 10.00	\$ 13,450.00
5	SUBBASE, 6 AND 8", CRUSHED STONE	CY	145	\$ 100.00	\$ 14,500.00	\$ 75.00	\$ 10,875.00
6	STORM SEWER, TRENCHED, HDPE 12-INCH	LF	177	\$ 58.00	\$ 10,266.00	\$ 35.00	\$ 6,195.00
7	INTAKE, NYLOPLAST, 12-INCH	EACH	2	\$ 2,000.00	\$ 4,000.00	\$ 2,000.00	\$ 4,000.00
8	PAVEMENT, PCC, 7"	SY	157	\$ 108.00	\$ 16,956.00	\$ 75.00	\$ 11,775.00
9	REMOVAL OF SIDEWALK	SY	110	\$ 7.50	\$ 825.00	\$ 15.00	\$ 1,650.00
10	REMOVAL OF CURB	LF	28	\$ 26.00	\$ 728.00	\$ 20.00	\$ 560.00
11	PAVEMENT, PCC, 4"	SY	715	\$ 77.00	\$ 55,055.00	\$ 75.00	\$ 53,625.00
12	DETECTABLE WARNING	SF	20	\$ 38.00	\$ 760.00	\$ 55.00	\$ 1,100.00
13	PAINTED SYMBOLS AND LEGENDS	EACH	2	\$ 110.00	\$ 220.00	\$ 250.00	\$ 500.00
14	PAINTED PAVEMENT MARKINGS, SOLVENT/WATERBORNE	STA	0.4	\$ 2,200.00	\$ 880.00	\$ 150.00	\$ 60.00
15	HYDRAULIC SEEDING, SEEDING, FERTILIZING, AND MULCHING, TYPE 1 SEED MIX	SF	13000	\$ 0.58	\$ 7,540.00	\$ 0.24	\$ 3,120.00
16	INLET PROTECTION DEVICE	EACH	3	\$ 425.00	\$ 1,275.00	\$ 750.00	\$ 2,250.00
17	SILT FENCE	LF	800	\$ 7.00	\$ 5,600.00	\$ 3.50	\$ 2,800.00
18	CHAINLINK FENCE, 4', CAROUSEL FIELD ONLY	LF	255	\$ 89.00	\$ 22,895.00	\$ 40.00	\$ 10,200.00
19	CHAINLINK FENCE, 6', CAROUSEL FIELD ONLY	LF	365	\$ 125.00	\$ 45,625.00	\$ 50.00	\$ 18,250.00
20	CHAINLINK FENCE, 8', CAROUSEL FIELD ONLY	LF	175	\$ 125.00	\$ 21,875.00	\$ 70.00	\$ 12,250.00
21	CHAINLINK FENCE GATE, 4'	LF	20	\$ 220.00	\$ 4,400.00	\$ 150.00	\$ 3,000.00
22	CHAINLINK FENCE GATE, 6'	LF	20	\$ 300.00	\$ 6,000.00	\$ 200.00	\$ 4,000.00
23	REMOVE CHAINLINK FENCE	LF	1028	\$ 8.00	\$ 8,224.00	\$ 12.00	\$ 12,336.00
24	CONCRETE STEPS, PCC	SF	40	\$ 139.00	\$ 5,560.00	\$ 75.00	\$ 3,000.00
25	HANDRAIL STEEL	LF	20	\$ 215.00	\$ 4,300.00	\$ 200.00	\$ 4,000.00
26	MOBILIZATION	LS	1	\$ 115,000.00	\$ 115,000.00	\$ 40,000.00	\$ 40,000.00
27	CONCRETE WASHOUT	LS	1	\$ 1,750.00	\$ 1,750.00	\$ 5,000.00	\$ 5,000.00
28	CONSTRUCTION SURVEY	LS	1	\$ 9,500.00	\$ 9,500.00	\$ 7,500.00	\$ 7,500.00
29	REMOVE DUGOUT STRUCTURE	EACH	2	\$ 13,325.00	\$ 26,650.00	\$ 2,500.00	\$ 5,000.00
30	REMOVE FIELD LIGHTING	EACH	13	\$ 410.00	\$ 5,330.00	\$ 500.00	\$ 6,500.00
31	PCC, RIBBON CURB	LF	115	\$ 45.00	\$ 5,175.00	\$ 35.00	\$ 4,025.00
32	POST REPLACEMENT, EAST FIELD ONLY	EACH	5	\$ 4,000.00	\$ 20,000.00	\$ 350.00	\$ 1,750.00
33	WIRE MESH REPLACEMENT 6', EAST FIELD ONLY	LF	365	\$ 40.00	\$ 14,800.00	\$ 20.00	\$ 7,300.00
34	TOPPING OF POLE FOR SCOREBOARD, NORTH AND EAST FIELDS	EACH	4	\$ 4,000.00	\$ 16,000.00	\$ 1,200.00	\$ 4,800.00
35	ELECTRICAL CONDUIT, CONDUCTORS, CONTROLS	LS	1	\$ 118,000.00	\$ 118,000.00	\$ 155,200.00	\$ 155,200.00
36	FLAG POLE INSTALLATION	EACH	1	\$ 8,000.00	\$ 8,000.00	\$ 7,500.00	\$ 7,500.00
37	FOUL POLES INSTALLATION, CAROUSEL AND EAST FIELDS	EACH	4	\$ 4,000.00	\$ 16,000.00	\$ 3,500.00	\$ 14,000.00
38	BACKSTOPS	EA	2	\$ 120,000.00	\$ 240,000.00	\$ 200.00	\$ 400.00
39	PREFABRICATED DUGOUTS, CAROUSEL FIELD ONLY	EA	2-00	\$ 64,000.00	\$ 128,000.00	\$ 20,000.00	\$ 40,000.00
40	DUGOUTS, EAST FIELD ONLY	EA	2-00	\$ 169,000.00	\$ 338,000.00	\$ 100,000.00	\$ 200,000.00
Total Base Bid Construction Cost					\$ 1,336,409.00		\$ 712,971.00

ALTERNATE 1

A.1	TOPSOIL ON-SITE	CY	35	\$ 22.00	\$ 770.00	\$ 25.00	\$ 875.00
A.2	EXCAVATION, CLASS 10	CY	30	\$ 50.00	\$ 1,500.00	\$ 50.00	\$ 1,500.00
A.3	SUBGRADE PREPARATION	SY	150	\$ 6.00	\$ 900.00	\$ 10.00	\$ 1,500.00
A.4	SUBBASE, 6 AND 8", CRUSHED STONE	CY	20	\$ 103.00	\$ 2,060.00	\$ 75.00	\$ 1,500.00
A.5	SANITARY SEWER CLEANOUT	EACH	2	\$ 663.00	\$ 1,326.00	\$ 750.00	\$ 1,500.00
A.6	SANITARY SEWER SERVICE STUB, 4", SDR 23.5	LF	215	\$ 81.00	\$ 17,415.00	\$ 40.00	\$ 8,600.00
A.7	WATER SERVICE STUB (BY LENGTH), WATER SERVICE PIPE TYPE K COPPER, 3/4"	LF	15	\$ 442.00	\$ 6,630.00	\$ 15.00	\$ 225.00
A.8	WATER SERVICE PIPE, TYPE K COPPER, 3/4", TRENCHLESS	LF	65	\$ 96.00	\$ 6,240.00	\$ 40.00	\$ 2,600.00
A.9	CONNECTION TO EXISTING MANHOLE	EACH	1	\$ 1,030.00	\$ 1,030.00	\$ 2,000.00	\$ 2,000.00
A.10	PAVEMENT, PCC, 4"	SY	112	\$ 74.00	\$ 8,288.00	\$ 75.00	\$ 8,400.00
A.11	REMOVAL OF SIDEWALK	SY	2	\$ 72.00	\$ 144.00	\$ 15.00	\$ 30.00
A.12	CONCRETE STEPS, PCC	SF	18	\$ 159.00	\$ 2,862.00	\$ 90.00	\$ 1,620.00
A.13	HANDRAIL STEEL	LF	10	\$ 348.00	\$ 3,480.00	\$ 200.00	\$ 2,000.00
A.14	CONSTRUCTION SURVEY	LS	1	\$ 1,935.00	\$ 1,935.00	\$ 2,500.00	\$ 2,500.00
A.15	CONCESSIONS BUILDING & RESTROOMS, CAROUSEL FIELD ONLY	LS	1	\$ 342,000.00	\$ 342,000.00	\$ 250,000.00	\$ 250,000.00
Total Alternate Bid Construction Cost					\$ 396,580.00		\$ 284,850.00
Total Base Bid + Alternate Bid Construction Cost					\$ 1,732,989.00		\$ 997,821.00

I HEREBY CERTIFY THAT THIS ENGINEERING DOCUMENT WAS PREPARED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF IOWA.

License Number: P20644 License renewal date is December 31, 2022 Date: 3.30.2022
Pages or Sheets covered by this seal: All Sheets

RESOLUTION NO. 22-36

Resolution awarding contract for the Ballfield Improvements - Athletic Lighting Project

WHEREAS, pursuant to notice duly posted in the manner and form prescribed by resolution of the City Council of the City of Story City, Iowa, and as required by law, bids and proposals were received by this Council for the Ballfield Improvements - Athletic Lighting Project (the "Project"); and

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

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

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

<u>Name and Address of Contractor</u>	<u>Amount of Bid</u>
Van Maanen Electric	\$317,000.00
500 Iowa Speedway Dr.	
Newton, Iowa	

Section 2. The contract for the Project is hereby awarded to such contractor at the total estimated cost set out above, the final settlement to be made on the basis of the unit prices therein set out and the actual final quantities of each class of materials furnished, the said contract to be subject to the terms of the aforementioned resolution, the notice of hearing and letting, the plans and specifications and the terms of the bidder's written proposal.

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

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

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

Passed and approved April 4, 2022.

Mike Jensen, Mayor

Attest:

Heather Slifka, City Clerk

Letter of Recommendation

MARCH 31TH, 2022

Mark Jackson
City Administrator
City Story City
504 Broad Street
Story City, IA 50248
majackson@cityofstorycity.org



RE: Ballfield Improvements – Athletic Lighting Project
Recommendation for Award

Dear Mark,

At the request of Story City, ISG completed review and evaluation of the Bid Forms for the proposed Ballfield Improvements – Athletic Lighting Project. Two (2) bids were received by Ardent Lighting Group and Van Maanen Electric. Van Maanen had the lowest total base bid price of \$317,000.00, which is approximately 6.8% percent lower than the Engineer's Opinion of Probable Construction Cost of \$340,000.00. Bids received are recorded as follows:

Van Maanen Electric:	\$317,000.00
Ardent Lighting Group:	\$328,600.00

Prospective bidders were actively solicited throughout a three (3) week bid period via both phone calls and email correspondence. ISG submitted bid documents electronically to the plan holders' list including multiple Iowa plan rooms for prospective bidder access, as is standard procedure (and legal requirement) for public bids in Iowa. ISG contacted multiple contractors to gauge interest and confirmed participation prior to the bid date. Based on the information received, the bids reflect a competitive bidding environment.

ISG has reviewed each Proposal Form and Bid bond and corrected any mathematical errors. There were no errors shown on the bid tabulation. Van Maanen Electric submitted the lowest responsive bid of \$317,000.00.

Based on this evaluation and direction of Iowa Chapter 26.9, Award of Contract, "The contract for the public improvement must be awarded to the lowest responsive, responsible bidder," ISG recommends that Van Maanen Electric be selected to complete the Ballfield Improvements – Athletic Lighting Project as the lowest responsive, responsible bidder.

Please contact me at 515.243.9143 with any questions or if there is any further information.

Sincerely,

A handwritten signature in black ink, appearing to read "Casey R. Patton", is located below the "Sincerely," text.

Casey Patton, PE
Civil Engineer
Casey.Patton@ISGInc.com



Bid Tabulation

STORY CITY BALLFIELD IMPROVEMENTS

STORY CITY, IOWA

Project Number: 21-25690
 Bid Letting Time + Date: 2:00p.m., March 30th, 2022
 Bid Letting Location: City Hall, 504 Broad St, Story City, IA 50248

Item No.	Construction Item	Unit	Quantity	VAN MAAREN ELECTRIC, INC. NEWTON, IA		ARDENT LIGHTING GROUP, LLC. KNOXVILLE, IA		ENGINEERS ESTIMATE	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	ATHLETIC FIELD LIGHT - STRUCTURE SYSTEM- CAROUSEL FIELD ONLY	LS	1	\$ 118,000.00	\$ 118,000.00	\$ 120,800.00	\$ 120,800.00	\$ 130,000.00	\$ 130,000.00
2	ATHLETIC FIELD LIGHT - STRUCTURE SYSTEM- EAST FIELD ONLY	LS	1	\$ 199,000.00	\$ 199,000.00	\$ 207,800.00	\$ 207,800.00	\$ 210,000.00	\$ 210,000.00
Total Construction Cost				\$	\$ 317,000.00	\$	\$ 328,600.00	\$	\$ 340,000.00

I HEREBY CERTIFY THAT THIS ENGINEERING DOCUMENT WAS PREPARED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF IOWA

Long S. Blatter

License Number: F20644 License renewal date is December 31, 2022 Date: 3.30.2022
 Pages or Sheets covered by this seal: All Sheets

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

RESOLUTION NO. 22-37

A RESOLUTION AUTHORIZING THE CITY CLERK AND CITY ADMINISTRATOR TO MAKE CERTAIN PAYMENTS PRIOR TO COUNCIL APPROVAL

WHEREAS, the City of Story City is obligated to pay certain expenses before City Council approval, and

WHEREAS, such expenses include, but are not limited to payroll, payroll deductions, petty cash, utility bills, postage, customer deposit refunds, seminar/training/conference registration fees, emergency repairs, reimbursements for “out of pocket” expenses, and such vendors which if not paid would result in loss of discount, penalty for late payment or additional interest cost, and

WHEREAS, certain emergency expenditures for repairs or other situations arise from time to time in the course of conducting business, and

WHEREAS, the City of Story City occasionally makes expenditures of pass through funds from various grant awards.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Story City, Iowa, hereby authorizes the City Clerk and City Administrator to issue payment for certain monthly obligations of the city in a timely manner prior to City Council approval and the secure payment approval at the next council meeting.

BE IT FURTHER RESOLVED that the City Clerk shall provide a report detailing all City of Story City expenditures and revenues on a monthly basis.

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

AYE: _____

NAY: _____

ABSENT: _____

WHEREUPON, the Mayor declared the Resolution duly adopted this 4th day of April, 2022.

Mike Jensen, Mayor

ATTEST: _____
Heather Slifka, City Clerk

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

RESOLUTION NO. 22-38

A RESOLUTION APPROVING STORY CITY’S MEMBERSHIP AND DUES IN THE MID-IOWA PLANNING ALLIANCE FOR COMMUNITY DEVELOPMENT PROGRAM

WHEREAS, the Mid-Iowa Planning Alliance for Community Development is established under Chapter 504 of the Code of Iowa, and

WHEREAS, the Mid-Iowa Planning Alliance for Community Development is seeking designation from the U.S. Economic Development Administration as the Economic Development District serving the Mid-Iowa Region, supporting economic development in Boone, Dallas, Jasper, Marion, Polk, Story, and Warren Counties, and

WHEREAS, the Mid-Iowa Planning Alliance for Community Development is applying for the Partnership Program from the U.S. Economic Development Administration to help pay for staffing, a grant which requires local match money, and

WHEREAS, the City of Story City desires to be a member of the Mid-Iowa Planning Alliance for Community Development and participate in its area-wide plans and programs, and

BE IT THEREFORE RESOLVED by the Story City City Council that the City of Story City desires to participate in the partial fiscal year 2022 and full fiscal year 2023 planning and economic development programs of the Mid-Iowa Planning Alliance for Community Development

BE IT FURTHER RESOLVED by the Story City City Council that the City of Story City provide \$628 for the operation of the Mid-Iowa Planning Alliance for Community Development’s planning and development programs

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

AYE: _____

NAY: _____

ABSENT: _____

WHEREUPON, the Mayor declared the Resolution duly adopted this 4th day of April, 2022.

Mike Jensen, Mayor

ATTEST: _____
Heather Slifka, City Clerk



Mid-Iowa Planning Alliance for Community Development
420 Watson Powell Jr. Way · Suite 200
Des Moines, IA 50309 · 515-334-0075
midiowaplanningalliance.com

December 3, 2021

Mayor Mike Jensen
City of Story City
504 Broad Street
Story City IA 50248

Honorable Mayor Jensen,

It is my pleasure to formally invite the City of Story City to join the Mid-Iowa Planning Alliance for Community Development (MIPA), a new nonprofit organization that is dedicated to supporting communities in Boone, Dallas, Jasper, Marion, Polk, Story and Warren Counties.

MIPA was formed earlier this year by a group of city and county staff members, economic development professionals, and other stakeholders from the Mid-Iowa region. MIPA is expected to be operational with full-time staff starting April 1, 2022, and will provide professional planning, programming, and technical assistance to its members. Eligible jurisdictions (cities and counties) receive the following services with membership:

- Grant writing & administration
- Regional Planning, e.g. Comprehensive Economic Development Strategy
- Other member support, e.g. technical assistance, map-making, and local planning
- Option to contract with MIPA for local planning, such as comprehensive plans or zoning updates

MIPA will leverage federal grant dollars to help pay for its staffing costs. MIPA is in the process of being designated by the U.S. Economic Development Administration as an "Economic Development District," which has several benefits. For one thing, the designation will open more funding opportunities for local projects. For another, it will provide \$70,000 annually for staffing.

The federal grant for staffing requires 1-to-1 local match, which is why MIPA is charging annual membership dues of 15 cents per capita. For the first 15 months of MIPA's operations, those dues would come to \$628 for the City of Story City. Membership is optional, so there's no cost if you don't join. Though we believe the benefits outweigh the costs and hope you will consider joining.

We have created a webpage (www.midiowaplanningalliance.com/membership) that outlines all the information about membership. The site includes a rate sheet, bylaws, general information about membership, instructions for joining, and a template resolution. The deadline for this enrollment period is Tuesday, February 15. Communities may join later; the next enrollment window will be in early 2023.

We're happy to have a discussion with you, as well. For more information or a presentation from MIPA staff, please reach out to Gunnar Olson at 515-334-0075 or golson@midiowaplanningalliance.com. For a local reference, you can call or email Brenda Dryer of Ames Chamber of Commerce at 515-232-2310 or brenda@ameschamber.com.

Sincerely,

Todd Ashby
CEO / Executive Director



Supporting Economic Development in
Boone, Dallas, Jasper, Marion, Polk,
Story, and Warren Counties.



1913 Herschell-Spillman Carousel

CITY OF STORY CITY

504 Broad Street
Story City, IA 50248
515.733.2121
www.cityofstorycity.org

To: The Honorable Mayor & City Council
From: Mark A. Jackson, City Administrator *Low*
Re: Approve Engineering Services Agreements with
CGA for Railroad Crossing Safety Improvements
Date: April 4, 2022

Presented for Mayor & City Council consideration is approving engineering services agreements with CGA for railroad crossing safety improvements at Washington Street and Broad Street.

The proposed improvements come from the Union Pacific Railroad wanting to improve the super elevation of the rails through that area and better define the roadway going through the ROW. Below is a list of the major improvements as a part of the project:

- Raising East Rails (both locations)
- New Signal Houses (both locations)
- New Signal Mast Arms (both locations)
- Safety Pavement Markings (both locations)
- Rebuilding the Rail Bed (both locations)
- Redefining the Roadway to 12' wide lanes with curbs throughout the UP ROW (both locations)
- Sidewalk through crossing on south side of crossing (Broad Street only)

It is anticipate the Washington Street Crossing to take place first so traffic flow can be maintained.

The City Council has previously approved agreements with the Iowa Department of Transportation and Union Pacific Railroad for these crossing safety improvements. The City will be responsible for five percent (5%) of the cost for the Washington Street crossing estimated at \$17,890.

The cost for engineering services with CGA is \$37,000.



ENGINEERING SERVICES AGREEMENT

This AGREEMENT made as of the ____ day of _____, 2022, by and between the City of Story City, by and through the City of Story City hereinafter called the CLIENT, and CLAPSADDLE-GARBER ASSOCIATES, INC., a corporation legally formed under the provisions of Chapter 496A of the 1966 Code of Iowa, hereinafter called the ENGINEER.

WHEREAS, the CLIENT desires the ENGINEER to proceed with design and construction services necessary to accomplish the Washington Street crossing of the Union Pacific Railroad.

WHEREAS, the CLIENT requires professional engineering services for the project described as the 2022 Railroad Crossing Project, Story City, Iowa Washington Street.. The work shall hereinafter be called the PROJECT.

1. THE ENGINEER AGREES TO perform the following engineering services for the Project.

- a. GENERAL: The Engineer has reviewed the site of the project and the engineering services involved, and the Engineer shall serve as the Client's professional representative in the services required for the Project, and shall give consultation and advice to the Client during the performance of his services.

The Engineer shall secure and maintain such insurance as will protect him from claims under the workmen's compensation acts and from claims for bodily injury, death, or property damage which may arise from the performance of his services under this Agreement. The Engineer hereby agrees to defend and hold the Client harmless and indemnify Client from any and all such claims.

- b. SCOPE OF SERVICES: The Engineer shall perform those tasks described in the Attachment B – Scope of Services.
- c. ADDITIONAL SPECIAL SERVICES: When requested in writing by the Client, the Engineer shall furnish or obtain from others,

additional special services not described in the scope of services included in this agreement. The scope of the additional special services and the related cost shall be negotiated as the need arises.

- (1) **Revision of Approved Plans:** When requested, the Engineer shall revise plans and/or specifications, contract documents, etc. when such changes or revisions are not occasioned by fault of the Engineer and such original documents, plans, specifications, etc. have been prepared in accordance with the Client's approval, acceptance or instructions.
- (2) **Readvertising for Bidders:** The service required when the Client re-advertises for construction bidders not occasioned by fault of the Engineer.
- (3) **Extra Construction Engineering:** Such services occasioned through no fault of the Engineer such as caused by Contractor's default for any reason, damage to the construction caused by an Act of God, and construction supervision over an extended period beyond the completion date.
- (4) **Inspection After Final Acceptance:** Such services requested after the Client has accepted the Engineer's Statement of Completion.
- (5) **Special Consultants:** The services of other professional fields such as lawyers, accountants, archaeologists, ornithologists, rate experts, and such similar types of professional skills are not normal to providing engineering services.
- (6) **Litigation:** Engineering services for court testimony, should the Client require the Engineer to appear as an expert witness, plus preparation time.

f. **TIME SCHEDULE FOR EXECUTION OF ENGINEERING SERVICES:**
The following schedule is anticipated:

The Engineer acknowledges the importance to the Client of the project schedule and agrees to put forth reasonable efforts in

performing the service with due diligence under this Agreement. The Client understands, however, that the Engineer's performance must be governed by sound professional practices and will be affected by outside influences beyond the Engineer's control.

2. THE CLIENT AGREES to provide the Engineer with complete information concerning the requirements of the Project and to perform the following services:

- a. ACCESS TO THE WORK: The Client shall guarantee access to and make all provisions for the Engineer to enter upon public lands as required for the Engineer to perform such work as surveys and inspections in the development of the Project. The Engineer will contact private property Clients for permission of entry to private lands.
- b. CONSIDERATION OF THE ENGINEER'S WORK: The Client shall give thorough consideration to all reports, sketches, estimates, drawings, specifications, proposals, and other documents presented by the Engineer, and shall inform the Engineer of all decisions within a reasonable time so as not to delay the work of the Engineer.
- c. LEGAL REQUIREMENTS: The Client shall hold promptly all required special meetings, serve all required public and private notices, receive and act upon all protests and fulfill all requirements necessary in the development of the Project, and pay all costs incidental thereto.

3. THE CLIENT'S PAYMENTS TO THE ENGINEER:

- a. ABANDONED OR SUSPENDED WORK: If any work performed by the Engineer is abandoned or suspended in whole or in part, the Engineer shall be paid for costs incurred prior to receipt of written notice from the Client of such abandonment or suspension, together with any terminal expenses resulting therefrom, and including a reasonable profit.
- b. PAYMENTS FOR BASIC SERVICES: The Client shall pay the Engineer in accordance with the following:

On an hourly rate basis in accordance with Attachment C- Hourly Rate Schedule. The total fee shall not exceed **\$18,500.00** for the Scope of Services described in Attachment B. Reimbursable expenses such as permit fees and publication fees are not included in the above fee.

- e. PAYMENTS FOR ADDITIONAL SPECIAL SERVICES: For additional services defined in 1.c., the Client shall pay the Engineer a negotiated amount based on the scope of additional services, and said payments will be due and payable from monthly billings should they be required for the project.
4. THE CLIENT AND ENGINEER FURTHER AGREE to the Standard Terms and Conditions contained in Attachment A.
5. SUCCESSORS AND ASSIGNS: This Agreement and all of the covenants hereof shall inure to the benefit of and be binding upon the Client and the Engineer respectively and his partners, successors, assigns, and legal representatives. Neither the Client nor the Engineer shall have the right to assign, transfer, or sublet his interest or obligations hereunder without written consent of the other party.
6. ATTACHMENTS: The following attachments are included as part of this Agreement.
 - Attachment A – Standard Terms and Conditions
 - Attachment B – Scope of Engineering Services
 - Attachment C – Hourly Rate Schedule

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement the day and year first above written.

CLIENT:

By: _____

Title: _____

ENGINEER:

Clapsaddle-Garber Associates, Inc.

By: *[Handwritten Signature]*

Title: Executive Vice-President

ATTESTED BY:

By: _____

Title: _____

ATTESTED BY:

By: *[Handwritten Signature]*

Title: Administrative Assistant



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WHEREAS, the CLIENT desires the ENGINEER to proceed with design and construction services necessary to accomplish improvements to the Broad Street crossing of the Union Pacific Railroad.

WHEREAS, the CLIENT requires professional engineering services for the project described as the 2022 Railroad Crossing Project, Story City, Iowa Broad Street. The work shall hereinafter be called the PROJECT.

1. THE ENGINEER AGREES TO perform the following engineering services for the Project.

- a. GENERAL: The Engineer has reviewed the site of the project and the engineering services involved, and the Engineer shall serve as the Client's professional representative in the services required for the Project, and shall give consultation and advice to the Client during the performance of his services.

The Engineer shall secure and maintain such insurance as will protect him from claims under the workmen's compensation acts and from claims for bodily injury, death, or property damage which may arise from the performance of his services under this Agreement. The Engineer hereby agrees to defend and hold the Client harmless and indemnify Client from any and all such claims.

- b. SCOPE OF SERVICES: The Engineer shall perform those tasks described in the Attachment B – Scope of Services.
- c. ADDITIONAL SPECIAL SERVICES: When requested in writing by the Client, the Engineer shall furnish or obtain from others,

additional special services not described in the scope of services included in this agreement. The scope of the additional special services and the related cost shall be negotiated as the need arises. The following are possible extra services:

- (1) **Revision of Approved Plans:** When requested, the Engineer shall revise plans and/or specifications, contract documents, etc. when such changes or revisions are not occasioned by fault of the Engineer and such original documents, plans, specifications, etc. have been prepared in accordance with the Client's approval, acceptance or instructions.
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performing the service with due diligence under this Agreement. The Client understands, however, that the Engineer's performance must be governed by sound professional practices and will be affected by outside influences beyond the Engineer's control.

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- a. ACCESS TO THE WORK: The Client shall guarantee access to and make all provisions for the Engineer to enter upon public lands as required for the Engineer to perform such work as surveys and inspections in the development of the Project. The Engineer will contact private property Clients for permission of entry to private lands.
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- c. LEGAL REQUIREMENTS: The Client shall hold promptly all required special meetings, serve all required public and private notices, receive and act upon all protests and fulfill all requirements necessary in the development of the Project, and pay all costs incidental thereto.

3. THE CLIENT'S PAYMENTS TO THE ENGINEER:

- a. ABANDONED OR SUSPENDED WORK: If any work performed by the Engineer is abandoned or suspended in whole or in part, the Engineer shall be paid for costs incurred prior to receipt of written notice from the Client of such abandonment or suspension, together with any terminal expenses resulting therefrom, and including a reasonable profit.
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4. THE CLIENT AND ENGINEER FURTHER AGREE to the Standard Terms and Conditions contained in Attachment A.
5. SUCCESSORS AND ASSIGNS: This Agreement and all of the covenants hereof shall inure to the benefit of and be binding upon the Client and the Engineer respectively and his partners, successors, assigns, and legal representatives. Neither the Client nor the Engineer shall have the right to assign, transfer, or sublet his interest or obligations hereunder without written consent of the other party.
6. ATTACHMENTS: The following attachments are included as part of this Agreement.
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 - Attachment B – Scope of Engineering Services
 - Attachment C – Hourly Rate Schedule

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement the day and year first above written.

CLIENT:

By: _____

Title: _____

ENGINEER:

Clapsaddle-Garber Associates, Inc.

By: *[Handwritten Signature]*

Title: Executive Vice-President

ATTESTED BY:

By: _____

Title: _____

ATTESTED BY:

By: *Jenna A. Scarlett*

Title: Administrative Assistant

ATTACHMENT A
CLAPSADDLE-GARBER ASSOCIATES INC.
STANDARD TERMS AND CONDITIONS

PARTIES

"ENGINEER" shall mean Clapsaddle-Garber Associates, Inc.
"CLIENT" shall mean the person or entity executing this Agreement with "ENGINEER."

STANDARD OF CARE

Services provided by ENGINEER under this Agreement will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances on projects of similar size, complexity, and geographic location as that of the Project.
ENGINEER PROVIDES NO WARRANTIES OF ANY KIND, WHETHER EXPRESS OR IMPLIED, WITH RESPECT TO ITS SERVICES.

RIGHT OF ENTRY

The CLIENT shall provide for complete and continuous access to the Project site in order for ENGINEER to timely perform its services and shall provide for entry for the employees, agents and subcontractors of ENGINEER and for all necessary equipment. While ENGINEER shall take reasonable precautions to minimize any damage to property, it is understood by the CLIENT that in the normal course of the project some damages may occur, the cost of correction of which is not a part of this Agreement.

PAYMENT

Unless otherwise provided herein, invoices will be prepared in accordance with ENGINEER's standard invoicing practices then in effect and will be submitted to CLIENT each month and at the completion of the work on the project. Invoices are due and payable upon receipt by the CLIENT. If the CLIENT does not make payment within thirty (30) days after the date the invoice was mailed to the CLIENT, then the amount(s) due ENGINEER shall bear interest due from the date of mailing at the lesser interest rate of 1.5% per month compounded or the maximum interest rate allowed by law. In the event that ENGINEER files or takes any action, or incurs any costs, for the collection of amounts due it from CLIENT, then ENGINEER shall be entitled to recover its entire cost for attorney fees and other collection expenses related to the collection of amounts due it under this Agreement. Any failure to comply with this term shall be grounds for a default termination.

TERMINATION

Either party may terminate this Agreement for convenience or for default by providing written notice to the other party. If the termination is for default, the non-terminating party may cure the default before the effective date of the termination and the termination for default will not be effective. The termination for convenience and for default, if the default is not cured, shall be effective seven (7) days after receipt of written notice by the non-terminating party. In the event that this Agreement is terminated for the convenience of either party or terminated by ENGINEER for the default of the CLIENT, then ENGINEER shall be paid for services performed to the termination effective date, including reimbursable expenses due, and termination expenses attributable to the termination. In the event the CLIENT terminates the Agreement for the default of ENGINEER and ENGINEER does not cure the default, then ENGINEER shall be paid for services performed to the termination notice date, including reimbursable expenses due, but shall not be paid for services performed after the termination notice date and shall not be paid termination expenses. Termination expenses shall include expenses reasonably incurred by ENGINEER in connection with the orderly termination of the Agreement or services, including, but not limited to, demobilization, reassignment of personnel, termination of subcontractors, subconsultants and other agents whose services were retained for the Project, associated overhead costs, lost profits, and all other expenses directly resulting from the termination.

INFORMATION PROVIDED BY OTHERS

ENGINEER shall indicate to the CLIENT the information needed for rendering of services hereunder. The CLIENT shall provide to ENGINEER such information, including electronic media, as is available to the CLIENT and the CLIENT's consultants and contractors. CLIENT hereby warrants the accuracy and completeness of the information provided by CLIENT to ENGINEER, and ENGINEER shall be entitled to rely upon the accuracy and completeness thereof. The CLIENT recognizes that it is difficult for ENGINEER to assure the accuracy, completeness and sufficiency of such CLIENT-furnished information, either because it is provided by others, or because of errors or omissions which may have occurred in assembling the information the CLIENT is providing. Accordingly, the CLIENT agrees, to the fullest extent permitted by law, to indemnify and hold ENGINEER Group harmless from and against any and all claims, liabilities, losses, costs and expenses (including, without limitation, reasonable attorneys' fees, experts' fees and any other legal costs), or any other costs, expenses or damages of any nature whatsoever (including, without limitation, damages to property, injuries or death to persons, fines, penalties) arising or allegedly arising from errors, omissions or inaccuracies in documents or other information provided by the CLIENT.

UNDERGROUND UTILITIES

Information for location of underground utilities may come from the CLIENT, third parties, and/or research performed by ENGINEER or its subcontractors. ENGINEER will use the standard of care defined in this Agreement in providing this service. The information that ENGINEER must rely on from various utilities and other records may be inaccurate or incomplete. Therefore, the CLIENT agrees, to the fullest extent permitted by law, to indemnify and hold harmless ENGINEER Group for any and all claims, liabilities, losses, costs and expenses (including, without limitation, reasonable attorneys' fees, experts' fees and any other legal costs), or any other costs, expense or damages of any nature whatsoever arising out of the location of underground utilities provided or any information related to underground utilities provided to or by ENGINEER under this Agreement.

CONTRACTOR MATTERS

CLIENT agrees that ENGINEER shall not be responsible for the acts or omissions of the contractor or contractors, and their respective affiliated companies, officers, directors, equityholders, employees, agents, subcontractors, suppliers, or other persons or entities responsible for performing work on the Project (collectively, the "Contractor Group") that is not in conformance with the construction Contract Documents, if any, prepared by ENGINEER under this Agreement. ENGINEER shall not have responsibility for means, methods, techniques, sequences, and progress of construction of the Contractor Group. In addition, CLIENT agrees that ENGINEER is not responsible for safety at the project site and that safety during construction is for the CLIENT to address in the contract between the CLIENT and contractor.

The ENGINEER shall not supervise, direct or have control over the Contractor's work, not have any responsibility for the Contractor's safety precautions or programs in connection with the Work. These rights and responsibilities are solely those of the Contractor in accordance with the Contract Documents. The ENGINEER shall not be responsible for any acts or omissions of the Contractor, subcontractor, any entity performing any portions of the Work, or any agents or employees of any of them. The ENGINEER does not guarantee the performance of the Contractor and shall not be responsible for the Contractor's failure to perform its Work in accordance with the Contract Documents or any applicable laws, codes, rules or regulations.

JOBSITE SAFETY

Neither the professional activities of the ENGINEER/Surveyor, nor the presence of the ENGINEER's/Surveyor's employees and subconsultants at a construction site, shall relieve the General Contractor and any other entity of their obligations, duties and responsibilities, including, but not limited to, construction means, methods, sequences, techniques, or procedures necessary for performing, superintending, or coordinating all portions of the work of construction in accordance with the *Contract Documents* and any health or safety precautions required by any regulatory agencies. The ENGINEER's/Surveyor's personnel have no authority to exercise any control over any construction contractor or other entity or their employees in connection with their work or any health or safety precautions. The Owner agrees that the General Contractor is solely responsible for jobsite safety.

SHOP DRAWING REVIEW

If, as part of this Agreement ENGINEER reviews and approves contractor submittals, such as shop drawings, product data, samples and other data, as required by ENGINEER, these reviews and approvals shall be only for the limited purpose of checking for conformance with the design concept and the information expressed in the contract documents. This review shall not include review of the accuracy or completeness of details, such as quantities, dimensions, weights or gauges, fabrication processes, construction means or methods, coordination of the work with other trades or construction safety precautions, all of which are the sole responsibility of the contractor. ENGINEER's review shall be conducted with reasonable promptness while allowing sufficient time in ENGINEER's judgment to permit adequate review. Review of a specific item shall not indicate that Engineer has reviewed the entire assembly of which the item is a component. Engineer shall not be responsible for any deviations from the contract documents not brought to the attention of Engineer in writing by the contractor. Engineer shall not be required to review partial submissions or those for which submissions of correlated items have not been received.

OPINIONS OF PROBABLE COST

If, as part of this Agreement ENGINEER is providing opinions of probable construction cost, the CLIENT understands that ENGINEER has no control over costs or the price of labor, equipment or materials, or over the contractor's method of pricing, and that ENGINEER's opinions of probable construction costs are to be made on the basis of ENGINEER's qualifications and experience. ENGINEER makes no warranty, expressed or implied, as to the accuracy of such opinions as compared to bid or actual costs.

CONSTRUCTION OBSERVATION

If, as part of this Agreement ENGINEER is providing construction observation services, ENGINEER shall visit the project at appropriate intervals during construction to become generally familiar with the progress and quality of the contractors' work and to determine if the work is proceeding in general accordance with the Contract Documents. Unless otherwise specified in the Agreement, the CLIENT has not retained ENGINEER to make detailed inspections or to provide exhaustive or continuous project review and observation services. ENGINEER does not guarantee the performance of, and CLIENT hereby agrees that ENGINEER shall have no responsibility for, the acts or omissions of the Contractor Group or any other person or entity furnishing materials or performing any work on the Project (other than ENGINEER and its subconsultants). ENGINEER shall advise the CLIENT if ENGINEER observes that the contractor is not performing in general conformance of Contract Documents. CLIENT shall determine if work of contractor should be stopped to resolve any problems.

If the Owner desires more extensive project observation or fulltime project representation, the Owner shall request that such services be provided by the ENGINEER as Additional Services in accordance with the terms of this Agreement.

OTHER SERVICES

The CLIENT may direct ENGINEER to provide other services including, but not limited to, any additional services identified in ENGINEER's proposal. If ENGINEER agrees to provide these services, then the schedule shall be reasonably adjusted to allow ENGINEER to provide these services. Compensation for such services shall be at ENGINEER's Standard Hourly Fee Schedule in effect at the time the work is performed unless there is a written Amendment To Agreement that contains an alternative compensation provision.

OWNERSHIP & REUSE OF INSTRUMENTS OF SERVICE

All drawings, reports, plans, specifications, field data and notes and other documents, including all documents on electronic media, prepared by ENGINEER as instruments of service (the "ENGINEER Deliverables") shall remain the property of ENGINEER and ENGINEER shall retain title in the ENGINEER Deliverables. ENGINEER grants to CLIENT a limited non-exclusive license to use the ENGINEER Deliverables for the construction and operation of the Project (the "Specified Purpose"). All other uses of the ENGINEER Deliverables by CLIENT Group are prohibited, including, without limitation, reuse of the ENGINEER Deliverables, use of the ENGINEER Deliverables for the expansion or modification of the Project, or for use on other projects. Except in connection with a Specified Purpose and then only to those persons or entities necessary, CLIENT shall not disclose, market or distribute ENGINEER Deliverables to third parties. The CLIENT agrees, to the fullest extent permitted by law, to defend, indemnify and hold ENGINEER Group harmless from any and all claims, liabilities, losses, costs and expenses (including, without limitation, reasonable attorneys' fees, experts' fees and any other legal costs), or any other costs, expenses or damages of any nature whatsoever arising out of, resulting from or in any way related to the use by CLIENT or any other person or entity of any ENGINEER Deliverable for any purpose other than the Specified Purpose.

CERTIFICATE OF MERIT

The Owner shall make no claim (whether directly, in the form of a third-party claim, or for indemnity) against the ENGINEER unless the Owner shall have first provided the ENGINEER with a written certification executed by an independent ENGINEER/Surveyor licensed in Iowa to practice in the same discipline as the ENGINEER/Surveyor specifying those acts or omissions which the certifier contends constitutes a violation of the standard of care expected of an ENGINEER/Surveyor performing professional services under similar circumstances and upon which the claim will be premised. Such certification shall be provided to the ENGINEER/Surveyor thirty (30) days prior to the presentation of, and shall be a precondition to any such claim or the institution of, any arbitration or judicial proceeding.

DISPUTE RESOLUTION

If a dispute arises between ENGINEER and CLIENT, the executives of the parties having authority to resolve the dispute shall meet within thirty (30) days of the notification of the dispute to resolve the dispute. If the dispute is not resolved within such thirty (30) day time period, CLIENT and ENGINEER agree to submit to non-binding mediation prior to the commencement of any litigation. Any costs incurred directly for a mediator, shall be shared equally between the parties involved in the mediation.

EXCUSABLE EVENTS

ENGINEER shall not be responsible for any event or circumstance that is beyond the reasonable control of ENGINEER that has a

CLAPSADDLE-GARBER ASSOCIATES INC.
STANDARD TERMS AND CONDITIONS

demonstrable and adverse effect on ENGINEER's ability to perform its obligations under this Agreement or ENGINEER's cost and expense of performing its obligations under this Agreement (an "Excusable Event"). When an Excusable Event occurs, the CLIENT agrees Engineer is not responsible for damages, nor shall ENGINEER be deemed to be in default of this Agreement, and ENGINEER shall be entitled to a change order to equitably adjust for ENGINEER's increased time and/or cost to perform its services due to the Excusable Event.

LIMITATION OF LIABILITY; WAIVER OF CONSEQUENTIAL DAMAGES

In recognition of the relative risks and benefits of the Project to both CLIENT and ENGINEER, the risks have been allocated such that CLIENT agrees, to the fullest extent of the law, to limit the liability of Engineer and its officers, directors, equityholders, employees, agents, subconsultants, and affiliated companies (collectively, the "ENGINEER Group") to the CLIENT and any person or entity claiming by or through the CLIENT, for any and all claims, damages, liabilities, losses, costs and expenses (including, without limitation, reasonable attorneys' fees, experts' fees and any other legal costs), or any other cost, expense or damage of any nature whatsoever resulting in any way related to the Project or Agreement from any cause or causes to an amount that shall not exceed the compensation received by ENGINEER under the agreement or fifty thousand dollars (\$50,000), whichever is greater. The parties intend that this limitation of liability apply to any and all liability or cause of action, claim, theory of recovery, or remedy however alleged or arising, including negligence for professional acts, errors or omissions, strict liability, breach of contract, expressed or implied warranty, contribution, expressed indemnity, implied contractual indemnity, equitable indemnity, tort and all other claims. Except for the limitation of liability above, the CLIENT waives any claim or cause of action against the ENGINEER Group arising from or in connection with the performance of services for the Project or this Agreement.

The ENGINEER Group shall not be liable to the CLIENT for consequential, special, exemplary, punitive, indirect or incidental losses or damages, including loss of use, loss of product, cost of capital, loss of goodwill, lost revenues or loss of profit, interruption of business, down time costs, loss of data, cost of cover, or governmental penalties or fines and CLIENT hereby releases the ENGINEER Group from any such liability.

INDEMNIFICATION

Subject to the limitation of liability above, ENGINEER agrees to the fullest extent permitted by law, to indemnify and hold harmless the CLIENT against all claims, damages, liabilities, losses or costs, including reasonable attorneys' fees and defense costs, or costs of any nature whatsoever to the extent caused by ENGINEER's negligent performance of service under this Agreement and that of its officers, directors, equityholders, and employees.

The CLIENT agrees to the fullest extent permitted by law, to indemnify and hold harmless ENGINEER Group against all claims, damages, liabilities, losses, costs and expenses (including, without limitation, reasonable attorneys' fees, experts' fees and any other legal costs), or any other cost, expense or damage of any nature whatsoever to the extent caused by the acts or omissions of CLIENT and its affiliated companies, officers, directors, equityholders, employees, agents, contractors, subcontractors, engineers, designers, and consultants (other than ENGINEER) (collectively, the "CLIENT Group") in connection with this Project.

ASSIGNMENT

Neither party to this Agreement shall transfer, sublet or assign any rights or delegate any duties under or interest in this Agreement (including but not limited to monies that are due or monies that may be due) without the prior written consent of the other party. Any such assignment or delegation not in accordance with the terms of this Agreement shall be null and void.

SEVERABILITY, SURVIVAL AND WAIVER

Any provision of this Agreement later held to be unenforceable for any reason shall be deemed void, and all remaining provisions shall continue in full force and effect. All obligations arising prior to the termination of this Agreement and all provisions of this Agreement allocating responsibility or liability between the CLIENT and ENGINEER shall survive the completion of the services hereunder and the termination of this Agreement. The failure of a party to insist upon strict compliance of any term hereof shall not constitute a waiver by that party of its rights to insist upon strict compliance at a subsequent date.

GOVERNING LAW; JURISDICTION AND VENUE

This Agreement and all matters arising under or in connection with this Agreement shall be governed by, construed and interpreted pursuant to the laws in the state of the locale of ENGINEER's address written in this Agreement without regard to conflicts of law principles. In any suit relating to this Agreement, CLIENT and ENGINEER unconditionally and voluntarily consent to be subject to the exclusive jurisdiction of the state or federal courts sitting in Iowa and hereby waive any objections to venue lying therein. Each of the parties hereby consents to service of process anywhere in the world.

EQUAL EMPLOYMENT OPPORTUNITY

It is the policy of ENGINEER to provide equal employment opportunities for all. ENGINEER will not discriminate against any employee or applicant because of race, color, religion, sex, marital status, national origin, age, ancestry, veteran status, physical or mental handicap, unless related to performance of the job with or without accommodation.

COMPLETE AGREEMENT

This Agreement constitutes the entire and integrated agreement between the CLIENT and ENGINEER and supersedes all prior or contemporaneous negotiations, representations and agreements, whether oral or written. If the CLIENT issues a Purchase Order of which this Agreement becomes a part, the terms of this Agreement shall take precedence in the event of a conflict of terms. Any amendments, changes or alterations to this Agreement shall only be binding if reduced to writing and signed by both parties.

SIGNATURES

This Agreement may be executed in several counterparts, each of which when executed shall be deemed to be an original, but all together shall constitute but one and the same agreement. Original, facsimile, or electronic signatures by the parties are deemed acceptable for binding the parties to the Agreement.

NOTICES

All formal notices requests, demands, and other communications required under this Agreement shall be in writing and shall be hand delivered to the party or mailed by overnight registered or certified mail, postage prepaid, return receipt requested, to the address of the respective party set forth in this Agreement and to the attention of the respective person signing this Agreement on behalf of the party. The date of hand delivery or the date of mailing in accordance with the foregoing sentence shall be deemed to be the date of delivery of any such notice.

**ATTACHMENT B
TO
ENGINEERING SERVICES AGREEMENT**

Owner: City of Story City, Iowa
Engineer: Clapsaddle-Garber Associates, Inc.
Project Number: CGA PN #1679 IDOT #196994L Broad Street

SCOPE OF SERVICES

BASIC SERVICES

Project Description: The Engineer will conduct a topographic survey, determine the right-of-way limits, and prepare construction plans for the street, sidewalk, and associated infrastructure improvements for the railroad crossings at Broad Street in Story City. Work between, and including, the rails and signalization shall be completed by the Union Pacific Railroad (UPRR) and coordinated with CGA's work.

The following tasks outline the *anticipated* scope of engineering services necessary to accomplish the proposed improvements.

Task 1 - Design and Construction Documents Division 1: Broad Street (#196994L)

- 1.1 **Preparation of Construction Drawings:** Prepare detailed plan drawings including cover sheet; general construction information; bid items, quantities and descriptions; typical detail sheets; typical section sheets; site topography/existing conditions; street plan & profile sheets; striping plan; traffic control and staging sheets and cross section sheets. Drawings shall be developed for submittal to the City and the Iowa DOT for review and approval at the following levels of detail: 50% Construction Drawings; 90% Construction Drawings; and 100% Final Construction Drawings.
- 1.2 **Preparation of Construction Specifications and Contract Documents:** Prepare written specifications using the Iowa Statewide Urban Design Standards for Public Improvements (SUDAS) and City of Story City Supplemental Specifications. Prepare contract bid documents consisting of Notice of Hearing and Letting, Information for Bidders, Form of Proposal, Form of Bid Bond, Form of Contract, Project Insurance Requirements, and Form of Performance, Payment and Maintenance Bond, and other forms required by the Iowa DOT for local letting.
- 1.3 **Permits:** Contact State, County and Railroad entities to obtain and assist the owner in preparing necessary permits.
- 1.4 **Meeting and Consultation:** Conduct and document meetings with City of Story City staff, City Council, Iowa DOT and UPRR (as required) to communicate and coordinate preparation of the plans. Up to one (1) review meeting with the City Staff shall be scheduled during the design process following the 50% Construction Documents submittal. Up to one (1) review meeting with the City Staff shall be scheduled during the design process following the 90% Construction Documents submittal. Utility

companies will be invited to the 50% Construction Documents review meeting for coordination.

- 1.5 Tabulate Quantities/Opinion of Probable Cost: Based on final design plans and specifications, tabulate bid quantities for use in bidding, monitoring and payment for construction work, and prepare an opinion of probable construction costs.

Task 2 - Advertising/Bidding/Contract Award Division 1: Broad Street (#196994L)

- 2.1 Advertisement & Distribution of Bidding Documents: CGA shall assist the City with the advertising and distribution of the bidding documents. CGA shall prepare the Notice of Hearing and Letting utilizing the City's standard format. The City shall handle the publicizing of said Notice. CGA shall accept orders and distribute the contract documents to prospective bidders and shall maintain the plan holders list. The plan deposits shall be charged and handled in accordance with Iowa Code.
- 2.2 Bid Opening and Award: Assist the City in securing and opening of bid proposals. Provide tabulation and analysis of bids. Assist the City in preparing signatory copies of the construction contract. Coordinate review of bids submitted and corresponding documents with the Iowa DOT for review.

Task 3 - Construction Phase Engineering Services Division 1: Broad Street (#196994L)

- 3.1 Perform construction observation services necessary and incidental to the accomplishment of the projects as follows:
 - a. Furnish services, labor, materials, equipment, supplies and incidentals, other than those hereinafter designated to be furnished by the City, necessary to conduct and complete the services.
 - b. Designate a project manager and field representative, who shall have experience and certifications (as determined by the City) to observe all work done and verify that materials that are delivered to the site meet the project specifications. All activities of the field representative will be coordinated with the City's representative. Such services may extend to all and any part of the work. The field representative is not authorized to issue instructions contrary to the plans and specifications, or to act as foreman for the project contractor; however, shall have the authority to reject work or materials until any questions at issue can be referred to and be decided by representatives of the City.
 - c. Conduct a pre-construction meeting deemed necessary by the City under the terms of this agreement.
 - d. Become familiar with the standard practices of the City, contract documents (plans, specifications, project manual, construction agreement, special provisions), and the contractor's proposed schedule of operations prior to beginning field services to be performed under this agreement.
 - e. Perform the services in accordance with accepted safety practices; however, these will not extend to safety practices of the construction contractor.
 - f. Furnish all equipment required to accomplish the services, and to check or test it prior to use on the project.
 - g. Observe all phases of construction and, to the best of our abilities, determine the Contractor's compliance with the Contract Documents and deem unacceptable

such work and material which do not comply with the specifications and plans. This clause shall not be construed to mean that the Engineer is guaranteeing the work of the Contractor.

- h. Take the field samples and/or review test materials to be incorporated into the work (as noted in contract documents). Engineer shall have the authority to reject field samples and materials that do not conform to the Contract Documents. Collection of the required test report records or certificates of compliance for materials tested off the project site prior to their incorporation into the work.
- i. Keep daily documentation and quantity summaries as required by the City.
- j. Measure and compute all materials incorporated into the work and maintain an item account record in accordance with the method of measurement and basis of payment specified in the Contract Documents.
- k. Maintain for the City all original diaries, accounts, records and reports prepared upon completion of the project.
- l. Document changes to the plans and submit to the City.
- m. Conduct final walk-through, prepare a punch list, and verify completion of punch list items.

3.2 Provide construction administration services:

- a. Conduct up to two (2) on-site meetings to discuss project issues, as determined necessary by the City's project representative. Meetings should include contractor's superintendent, the City representative, the design engineer(s), and others related to project, as necessary.
- b. Coordinate with City Department staff on project related issues.
- c. Prepare and distribute notes that document construction meetings.
- d. Prepare weekly construction summaries and submit to the Owner via email.
- e. Coordinate with property owners and businesses affected by the project to minimize disruption to their business/property.
- f. Coordinate with project design engineer(s) and the City on project modification / additions so that the original intent of the improvements are maintained and that the proposed modifications / additions are approved by the City prior to construction.
- g. Review pay estimates submitted by the Contractor and forward said pay estimates to the City representative with comments for review and approval.
- h. Coordinate with IDOT and UPRR construction administration and documentation in accordance with Section 130 Program.

Task 4 - Funding Administration / Project Closeout Division 1: Broad Street (#196994L)

- 4.1 Coordinate project activity with the Iowa Department of Transportation (Iowa DOT), or other departments as required by Section 130 Program.
- 4.2 Prepare State and/or Federal funding requests for reimbursements and submit to the City for review and approval. Submit city approved requests to the appropriate departments at the Iowa DOT for processing.
- 4.3 Prepare required Iowa DOT project documents for formal project closeout. Attend required meetings with Iowa DOT departments in preparation of project audit, and

coordinate the audit with appropriate Iowa DOT personnel.

The following tasks are available at our standard hourly rate schedule but not included in this agreement:

- I. Design Scope Changes
- II. Construction Easements
- III. As-Built Survey

Reimbursable Fees, such as planning and zoning review; recording fees; Entrance/Excavation permit fees; city review; utility and all other fees paid to the city, state, county, or other jurisdiction, are not included and should be considered to be paid direct by the Client or considered a direct reimbursable expense.

Attachment C



Hourly Rate Schedule

Clapsaddle-Garber Associates, Inc.

The following hourly rates shall be effective through December 31, 2022.

Sr. Project Manager	\$154	Sr. Professional Land Surveyor	\$126
Project Manager	\$133	Professional Land Surveyor	\$111
Associate Project Manager	\$122	Sr. Lead Surveyor	\$107
Sr. Project Engineer	\$117	Lead Surveyor	\$84
Project Engineer	\$112	Survey Tech	\$65
Sr. Design Engineer	\$102	Intern	\$55
Design Engineer II	\$97		
Design Engineer I	\$89	Survey Crew (One Person)	\$95
Landscape Architect	\$90	Survey Crew (Two Person)	\$144
Sr. Design Tech	\$90	Construction Project Manager	\$98
Design Tech	\$82	Sr. Construction Tech	\$77
Sr. CADD Tech	\$76	Construction Tech	\$67
CADD Tech	\$67	Lab Manager	\$79
Project Coordinator	\$95	Sr. Administrative Assistant	\$72
ROW Agent	\$89	Administrative Assistant	\$62
GIS Technician	\$76		
Partner	\$210		
Principal	\$170		

Expenses: In addition to the above hourly labor rates, expenses shall be reimbursed in accordance with the following. Vehicle mileage shall be reimbursed at \$0.65 per mile for automobiles/light truck and \$1.00 per mile for survey equipment vehicles. ATV's shall be reimbursed at \$55.00 per day. Total Station/GPS survey equipment shall be reimbursed at \$25.00 per hour. All other expenses incurred in connection with the services shall be reimbursed at the rate of the actual costs incurred.



State of Iowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS
RECORD PRINTING CO., INC. OF STORY CITY	Record Printing	(515) 733-6180

ADDRESS OF PREMISES	CITY	COUNTY	ZIP
618 Broad Street	Story City	Iowa	50248

MAILING ADDRESS	CITY	STATE	ZIP
618 Broad Street	Story City	Iowa	50248

Contact Person

NAME	PHONE	EMAIL
Brad Eslick	(515) 733-5246	beslick@recordprintingia.com

License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
	Class B Native Wine Permit	12 Month	Submitted to Local Authority

TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS
Apr 1, 2022	Mar 31, 2023	

SUB-PERMITS

Class B Native Wine Permit



State of Iowa

Alcoholic Beverages Division

PRIVILEGES

Sunday Service

Status of Business

BUSINESS TYPE

Privately Held Corporation

Ownership

• Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Brad Eslick	Story City	Iowa	50248	President	0.00	Yes

• Companies

COMPANY NAME	FEDERAL ID	CITY	STATE	ZIP	% OF OWNERSHIP
Record Printing	42-1253902	Story City	Iowa	50248	100.00

Insurance Company Information

INSURANCE COMPANY

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE DATE

OUTDOOR SERVICE EXPIRATION DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE DATE

TEMP TRANSFER EXPIRATION DATE



Building Permit Application

City of Story City

504 Broad Street | 515-733-2121

Project Address:	523 1st Street Story City
Legal Description:	S L Larson's add W 90' Lots 13+14 Block 51
Project Description:	Add a front porch at 90° to current roof line 4' length 16' width

Select all that apply:

- Detached Single Family
 Duplex
 Attached Single Family
 Repair/Addition
 Finished Basement
 Other
 New
 Addition
 Detached Garage
 Attached Garage
 Unfinished Basement

Applicant:	Pat + Jo Murken	Email:	PatMurken@Windstream.net
Address:	523 1st St	Phone:	515-290-3880
City:	Story City	State:	Iowa
		Valuation:	243,300

Note: The project valuation shall include total value of work, including materials and labor, for which the permit is being issued, including electrical, gas, mechanical, plumbing equipment and permanent systems. If, in the opinion of the Building Official, the valuation is underestimated on the application, the final building permit valuation shall be set by Safe Building Compliance & Technology.

Lot of Tract Area:	12.85-21 11,070	Zoning District:	Residential Story City Planning Zoning R-2
Front Yard Setback:	23'		
Side Yard Setbacks:	East 11' West 8'		
Rear Yard Setback:	58'		
Off-Street Parking:	3 lanes South + West of garage		

By signing below, the applicant understands and agrees to the following

I hereby acknowledge that I have read this application and state that the above is true and correct. I also acknowledge that it is my responsibility to understand and comply with all city ordinances and state laws regulating building construction.

Signature of Applicant: Patrick R. Murken Date: 11 March, 2022

Applicant is: Property Owner Contractor

When signed and dated below, and total fees are paid, this becomes your approved permit.

DATE ISSUED: _____ PERMIT NUMBER: _____

APPROVED BY: _____

PLEASE NOTE:

Valuation:	\$15,000.00
Building Permit Fee:	\$
Plan Review Fee:	\$
City Fees (WT/SW/BOA):	\$
Trade Permit Fees:	\$
Total:	PD



SAFE BUILDING

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910 + 912

Building Permit Application

City of Story City

504 Broad Street | 515-733-2121

Project Address:	910 Henryson St. Story City, Iowa 50014
Legal Description:	Lanson Heights SD Lot: 5 Story City
Project Description:	New construction of twin homes

Select all that apply:

- Detached Single Family
 Duplex
 Attached Single Family
 Repair/Addition
 Finished Basement
 New
 Addition
 Detached Garage
 Attached Garage
 Unfinished Basement
 Other

Applicant: Prestige Builders, LLC	Email: ryan@prestigiowa.com
Address: 2744 Aspen Rd Ste 102	Phone: 515-451-1275
City: Ames State: IA	Valuation: 120,000

Note: The project valuation shall include total value of work, including materials and labor, for which the permit is being issued, including electrical, gas, mechanical, plumbing equipment and permanent systems. If, in the opinion of the Building Official, the valuation is underestimated on the application, the final building permit valuation shall be set by Safe Building Compliance & Technology.

Lot of Tract Area: 0.14	Zoning District: Residential PUD
Front Yard Setback: 23' 6"	
Side Yard Setbacks: 10' 2"	
Rear Yard Setback: 37' 9"	
Off-Street Parking: 4 per home	

By signing below, the applicant understands and agrees to the following

I hereby acknowledge that I have read this application and state that the above is true and correct. I also acknowledge that it is my responsibility to understand and comply with all city ordinances and state laws regulating building construction.

Signature of Applicant: [Signature] Date: 3-15-2022
 Applicant is: Property Owner Contractor

When signed and dated below, and total fees are paid, this becomes your approved permit.

DATE ISSUED: 3/21/22 PERMIT NUMBER:

APPROVED BY: [Signature]

Valuation:	\$2,604,496.00
Building Permit Fee:	\$1,727.48
Plan Review Fee:	\$
City Fees (WT/SW/BOA):	\$700.00
Trade Permit Fees:	\$
Total:	PD \$2,427.48

PLEASE NOTE:



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Building Permit Application

City of Story City

504 Broad Street | 515-733-2121

Project Address: 912 Henningson St. Story City, Iowa 50014
 Legal Description: Lanson Heights SD Lot: 6 Story City
 Project Description: New construction of twin homes

Select all that apply:

- Detached Single Family
 Duplex
 Attached Single Family
 Repair/Addition
 Finished Basement
 Other
 New
 Addition
 Detached Garage
 Attached Garage
 Unfinished Basement

Applicant: Prestige Builders, LLC Email: ryan@prestigeiowa.com
 Address: 2744 Aspen Rd Ste. 102 Phone: 515-451-1275
 City: Ames State: IA Valuation: 120,000

Note: The project valuation shall include total value of work, including materials and labor, for which the permit is being issued, including electrical, gas, mechanical, plumbing equipment and permanent systems. If, in the opinion of the Building Official, the valuation is underestimated on the application, the final building permit valuation shall be set by Safe Building Compliance & Technology.

Lot of Tract Area: 0.14 Zoning District: Residential PUD
 Front Yard Setback: 23' 6"
 Side Yard Setbacks: 10' 2"
 Rear Yard Setback: 37' 9"
 Off-Street Parking: 4 per home

By signing below, the applicant understands and agrees to the following

I hereby acknowledge that I have read this application and state that the above is true and correct. I also acknowledge that it is my responsibility to understand and comply with all city ordinances and state laws regulating building construction.

Signature of Applicant: [Signature] Date: 3-15-2022
 Applicant is: Property Owner Contractor

When signed and dated below, and total fees are paid, this becomes your approved permit.

DATE ISSUED: 3/21/22 PERMIT NUMBER:

APPROVED BY: Mark A. Jackson

PLEASE NOTE:

Valuation:	\$ <u>2,466,496.00</u>
Building Permit Fee:	\$ <u>1,727.48</u>
Plan Review Fee:	\$
City Fees (WT/SW/BOA):	\$ <u>700.00</u>
Trade Permit Fees:	\$
Total:	PD \$ <u>2,427.48</u>

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Building Permit Application

City of Story City

504 Broad Street | 515-733-2121

Project Address:	621 LAFAYETTE AVE STORY CIV
Legal Description:	
Project Description:	REPAIR BUILD GARAGE

Select all that apply:

- Detached Single Family
 Duplex
 Attached Single Family
 Repair/Addition
 Finished Basement
 Other
 New
 Addition
 Detached Garage
 Attached Garage
 Unfinished Basement

Applicant:	DENNIS ATKINSON	Email:	dennisatkinson1965@gmail.com
Address:	PO BOX 133	Phone:	641-425-2898
City:	ROLAND	State:	IA
		Valuation:	20,000

Note: The project valuation shall include total value of work, including materials and labor, for which the permit is being issued, including electrical, gas, mechanical, plumbing equipment and permanent systems. If, in the opinion of the Building Official, the valuation is underestimated on the application, the final building permit valuation shall be set by Safe Building Compliance & Technology.

Lot of Tract Area:	9,780	Zoning District:	R-2
Front Yard Setback:	N/A		
Side Yard Setbacks:	5 FEET		
Rear Yard Setback:	5 FEET		
Off-Street Parking:	YES		

By signing below, the applicant understands and agrees to the following

I hereby acknowledge that I have read this application and state that the above is true and correct.
 I also acknowledge that it is my responsibility to understand and comply with all city ordinances and state laws regulating building construction.

Signature of Applicant: [Signature] Date: 3-29-22
 Applicant is: Property Owner Contractor

When signed and dated below, and total fees are paid, this becomes your approved permit.

DATE ISSUED: 3/29/22 PERMIT NUMBER:

APPROVED BY: [Signature]

PLEASE NOTE:

Valuation:	\$
Building Permit Fee:	\$
Plan Review Fee:	\$
City Fees (WT/SW/BOA):	\$
Trade Permit Fees:	\$
Total:	PD



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ORDINANCE NO. 324

AN ORDINANCE AMENDING CHAPTER 69 OF THE CODE OF ORDINANCES OF THE CITY OF STORY CITY, IOWA TO ESTABLISH A NEW LOCATION WHERE PARKING IS PROHIBITED

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

SECTION 1. Section 69.08 of the Story City Code of Ordinances is hereby amended by adding new subsection 19, as follows:

69.08 NO PARKING ZONES. No one shall stop, stand, or park a vehicle in any of the following specifically designated no parking zones except when necessary to avoid conflict with other traffic or in compliance with the direction of a peace officer or traffic control signal.

14. Forest Avenue, on the east side, from Northridge Road to Edgebrook Drive

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 _____ day of _____, 2022.

Mike Jensen, Mayor

ATTEST: _____
Heather Slifka, City Clerk

ORDINANCE NO. 325

AN ORDINANCE AMENDING CHAPTER 69 OF THE CODE OF ORDINANCES OF THE CITY OF STORY CITY, IOWA TO LIMIT HOURS OF PARKING

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

SECTION 1. Chapter 62 of the Story City Code of Ordinances is hereby amended by adding new section 12, subsection 1, as follows:

69.12 PARKING LIMITED TO THREE HOURS.

1. Broad Street. Vehicles shall not be parked continuously in excess of three (3) hours on Broad Street from Elm Avenue to Park Avenue, between the hours of eight o'clock (8:00) a.m. and five o'clock (5:00) p.m. on Monday through Friday of each week.
-

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 _____ day of _____, 2022.

Mike Jensen, Mayor

ATTEST: _____
Heather Slifka, City Clerk



CLAIMS REGISTER REPORT

By Segment (Select Below)

Payable Dates 3/5/2022 - 4/1/2022

Vendor Name	Description (Payable)	Amount
Department: 1110 - POLICE DEPARTMENT		
KEY COOPERATIVE	FUEL	649.24
KARL FORD	2017 EXPLORER REPAIRS	475.96
MPEC/NAPA Auto Parts	PARTS	45.48
VERIZON WIRELESS	SERVICE	121.41
WELLMARK	GROUP HEALTH/DENTAL	3,943.32
ACT INSURANCE AGENCY	GENERAL INSURANCE RENE	3,922.48
		Department 1110 - POLICE DEPARTMENT Total:
		9,157.89
Department: 1150 - FIRE DEPARTMENT		
FELD FIRE EQUIPMENT CO	SCBA MASKS	939.00
HOKEL MACHINE SUPPLY	FIRE DEPT OXYGEN	54.28
ACT INSURANCE AGENCY	GENERAL INSURANCE RENE	8,190.15
		Department 1150 - FIRE DEPARTMENT Total:
		9,183.43
Department: 1160 - FIRST RESPONDERS		
KEY COOPERATIVE	FUEL	50.25
NUCARA PHARMACY	TEST STRIPS	145.89
VISA/SC PURCHASING	MULTIPLE	195.64
ACT INSURANCE AGENCY	GENERAL INSURANCE RENE	1,941.57
		Department 1160 - FIRST RESPONDERS Total:
		2,333.35
Department: 2210 - STREET/ROADWAY MAINT		
KEY COOPERATIVE	FUEL	1,742.27
MPEC/NAPA Auto Parts	PARTS	835.58
STORY CITY BLDG PRODUCTS	ROPE	11.12
VERIZON WIRELESS	SERVICE	125.16
HAWKEYE TRUCK EQUIP	OLY 128 CYL LABOR	3,539.36
O'CONNOR HEATING & COOL	STREET DEPT. HEAT	3,400.00
WELLMARK	GROUP HEALTH/DENTAL	2,706.44
ACT INSURANCE AGENCY	GENERAL INSURANCE RENE	11,579.53
		Department 2210 - STREET/ROADWAY MAINT Total:
		23,939.46
Department: 4410 - LIBRARY		
WELLMARK	GROUP HEALTH/DENTAL	1,125.82
WELLMARK	GROUP HEALTH/DENTAL	375.07
ACT INSURANCE AGENCY	GENERAL INSURANCE RENE	3,988.00
		Department 4410 - LIBRARY Total:
		5,488.89
Department: 4430 - PARKS		
PREFERRED PEST MANAGEME	PEST CONTROL	45.00
KEY COOPERATIVE	FUEL	247.58
MGMC	MEMBERSHIP	37.80
MTI DISTRIBUTING INC	FILTERS	82.38
MPEC/NAPA Auto Parts	PARTS	58.95
VERIZON WIRELESS	SERVICE	101.60
IOWA PARK & RECREATION	IAPRA CONFERENCE	295.00
DDM ELECTRIC	SWITCHES/RECEPTACLES/EAS	459.06
WELLMARK	GROUP HEALTH/DENTAL	399.30
ACT INSURANCE AGENCY	GENERAL INSURANCE RENE	10,473.85
		Department 4430 - PARKS Total:
		12,200.52
Department: 4440 - RECREATION DEPARTMENT		
TREASURER STATE OF IOWA	REC/POOL TAXES	114.94
AMERICAN RED CROSS	ADULT FIRST AID/CPR/AED	210.00
SAM'S CLUB	ROSY CHEEKS SUPPLIES	132.07
VERIZON WIRELESS	SERVICE	50.80
VISA/SC PURCHASING	MULTIPLE	35.88

CLAIMS REGISTER REPORT

Payable Dates: 3/5/2022 - 4/1/2022

Vendor Name	Description (Payable)	Amount
IOWA PARK & RECREATION	IAPRA CONFERENCE	295.00
AMES LOCK & SECURITY	DOOR REPAIRS	949.95
NEVADA PARKS AND REC	2022 COMMUNITY FEES	75.00
ROLAND YOUTH SPORTS	DONATION SOCCER BALLS	200.00
ACT INSURANCE AGENCY	GENERAL INSURANCE RENE	5,715.00
Department 4440 - RECREATION DEPARTMENT Total:		7,778.64
Department: 4445 - SWIMMING POOL		
STORY CITY MUN ELEC UTILIT	SERVICE	60.83
ACT INSURANCE AGENCY	GENERAL INSURANCE RENE	6,331.60
Department 4445 - SWIMMING POOL Total:		6,392.43
Department: 4450 - CEMETERY		
ACT INSURANCE AGENCY	GENERAL INSURANCE RENE	152.00
Department 4450 - CEMETERY Total:		152.00
Department: 5535 - CLIENT TO REVIEW		
STORY COUNTY HOUSING TR	2023 MATCHING PLEDGE	1,951.00
Department 5535 - CLIENT TO REVIEW Total:		1,951.00
Department: 5585 - TAX INCREMENT FINANCING		
AMERICAN PACKAGING	TAX REBATE 21/22	18,800.00
WINFIELD SOLUTIONS	DEVELOPER AGREEMENT OF	46,809.50
Department 5585 - TAX INCREMENT FINANCING Total:		65,609.50
Department: 6300 - PARTIAL SELF FUNDING		
BENEFITS INC	PSF CLAIM 510-0010	753.89
BENEFITS INC	CLAIMS 510-0010-060-0011	2,010.58
Department 6300 - PARTIAL SELF FUNDING Total:		2,764.47
Department: 6611 - EXECUTIVE (MAYOR, ADM)		
MGMC	MEMBERSHIP	37.80
VISA/SC PURCHASING	MULTIPLE	350.00
WELLMARK	GROUP HEALTH/DENTAL	1,698.94
Department 6611 - EXECUTIVE (MAYOR, ADM) Total:		2,086.74
Department: 6620 - FINANCIAL AD (CLERK,TREA)		
IOWA MUN FINANCE OFFICER	MEMBERSHIP 22/23	50.00
IOWA MUN FINANCE OFFICER	APPLICATION FOR CERTIFICATI	125.00
MGMC	MEMBERSHIP	113.40
VERIZON WIRELESS	SERVICE	37.18
GATE HOUSE DB IOWA HOLDI	MINUTES/NOTICES	622.25
WELLMARK	GROUP HEALTH/DENTAL	1,673.94
ACT INSURANCE AGENCY	GENERAL INSURANCE RENE	1,608.00
ACT INSURANCE AGENCY	GENERAL INSURANCE RENE	3,272.00
ACT INSURANCE AGENCY	GENERAL INSURANCE RENE	21,244.87
PETTY CASH	CITY HALL	145.13
Department 6620 - FINANCIAL AD (CLERK,TREA) Total:		28,891.77
Department: 6650 - CITY HALL/SENIOR CENTER		
FARNSWORTH GROUP	PROFESSIONAL SERVICE CITY	3,436.60
JOHNSON CONTROLS	FIRE ALARM PANEL	4,741.36
DDM ELECTRIC	LIGHTS/GFI SENIOR CTR	177.72
WELLMARK	GROUP HEALTH/DENTAL	171.13
Department 6650 - CITY HALL/SENIOR CENTER Total:		8,526.81
Department: 6670 - DATA PROCESSING		
DELL MARKETING LP	MONITOR/DOCKING	420.97
Department 6670 - DATA PROCESSING Total:		420.97
Department: 8510 - TREES AND PLANTINGS		
DIVERSITY FARMS, INC	SEEDS	995.00
Department 8510 - TREES AND PLANTINGS Total:		995.00
Department: 8760 - I-35 DEVELOPMENT		
SC ECONOMIC GROUP LLC	ECONOMIC GRANT	1,547,632.86

CLAIMS REGISTER REPORT

Payable Dates: 3/5/2022 - 4/1/2022

Vendor Name	Description (Payable)	Amount
SC ECONOMIC GROUP LLC	GRANT	990.00
Department 8760 - I-35 DEVELOPMENT Total:		1,548,622.86
Department: 9211 - STORM DRAINAGE		
TREASURER STATE OF IOWA	LOST/WW/STORM	37.34
Department 9211 - STORM DRAINAGE Total:		37.34
Department: 9810 - WATER UTILITY		
TREASURER STATE OF IOWA	WET	2,837.72
HACH COMPANY	5021 PH ELECTRODES	622.11
HACH COMPANY	SAMPLE CELL	152.56
JETCO INC	SERVICE LABOR SONIC WALL	2,164.50
KEY COOPERATIVE	FUEL	78.62
MGMC	MEMBERSHIP	37.80
MPEC/NAPA Auto Parts	PARTS	124.93
STORY CITY MUN ELEC UTILIT	SERVICE	8,000.06
VERIZON WIRELESS	SERVICE	101.60
VISA/SC PURCHASING	MULTIPLE	15.74
WELLMARK	GROUP HEALTH/DENTAL	1,971.66
ACT INSURANCE AGENCY	GENERAL INSURANCE RENE	16,897.53
CONTINENTAL RESEARCH	SPRAYER & FOOT HOLD	555.71
Department 9810 - WATER UTILITY Total:		33,560.54
Department: 9815 - SEWER UTILITY		
TREASURER STATE OF IOWA	LOST/WW/STORM	568.40
KEY COOPERATIVE	FUEL	120.28
MGMC	MEMBERSHIP	37.80
STORY CITY MUN ELEC UTILIT	SERVICE	4,003.67
VERIZON WIRELESS	SERVICE	101.60
AGSOURCE LABORATORIES	TESTING/ WW	277.75
WELLMARK	GROUP HEALTH/DENTAL	1,971.66
KEYSTONE LABORATORIES	LAB TESTING	600.50
ACT INSURANCE AGENCY	GENERAL INSURANCE RENE	17,255.10
Department 9815 - SEWER UTILITY Total:		24,936.76
Grand Total:		1,795,030.37

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	92,238.37
022 - HOUSING ASSISTANCE FUND	1,951.00
032 - TREES FOREVER PROGRAM	995.00
033 - GILBERT PUBLIC LIBRARY	375.07
110 - ROAD USE TAX	23,939.46
115 - PARTIAL SELF FUNDING	2,764.47
125 - TAX INCREMENT FINANCING	65,609.50
135 - I-35 DEVELOPMENT	1,548,622.86
600 - WATER UTILITY	33,560.54
610 - SEWER UTILITY	24,936.76
740 - STORM WATER DRAINAGE	37.34
Grand Total:	1,795,030.37

Account Summary

Account Number	Account Name	Payment Amount
001-1110-6150	INSURANCE, GROUP HE	3,943.32
001-1110-6331	MOTOR VEHICLE OPER.	649.24
001-1110-6332	VEHICLE REPAIR & MAIN	521.44
001-1110-6373	TELEPHONE	121.41
001-1110-6408	INSURANCE GENERAL	3,922.48
001-1150-6408	INSURANCE GENERAL	8,190.15
001-1150-6499	MISCELLANEOUS	54.28
001-1150-6504	MINOR EQUIPMENT	939.00
001-1160-6210	DUES & SUBSCRIPTIONS	195.64
001-1160-6331	MOTOR VEHICLE OPER.	50.25
001-1160-6408	INSURANCE GENERAL	1,941.57
001-1160-6507	MISC. OPERATING SUPP	145.89
001-4410-6150	INSURANCE, GROUP HE	1,125.82
001-4410-6408	INSURANCE GENERAL	3,988.00
001-4430-6150	INSURANCE, GROUP HE	399.30
001-4430-6210	DUES & SUBSCRIPTIONS	37.80
001-4430-6230	TRAVEL & TRAINING	754.06
001-4430-6330	MOTOR VEHICLE MAINT	82.38
001-4430-6331	MOTOR VEHICLE OPER.	306.53
001-4430-6373	TELEPHONE	101.60
001-4430-6408	INSURANCE GENERAL	10,473.85
001-4430-6498	CONTRACTUAL SERVICES	45.00
001-4440-6230	TRAVEL & TRAINING	295.00
001-4440-6350	EQUIPMENT REPAIR &	949.95
001-4440-6373	TELEPHONE	50.80
001-4440-6408	INSURANCE GENERAL	5,715.00
001-4440-6413	PAYMENTS TO OTHER A	485.00
001-4440-6418	SALES TAX	114.94
001-4440-6507	MISC. OPERATING SUPP	167.95
001-4445-6371	UTILITIES	60.83
001-4445-6408	INSURANCE GENERAL	6,331.60
001-4450-6408	INSURANCE GENERAL	152.00
001-6611-6150	INSURANCE, GROUP HE	1,698.94
001-6611-6230	TRAVEL & TRAINING	350.00
001-6611-6499	MISCELLANEOUS	37.80
001-6620-6150	INSURANCE, GROUP HE	1,673.94
001-6620-6373	TELEPHONE	37.18
001-6620-6402	PUBLICATION ADV/LEGA	622.25
001-6620-6408	INSURANCE GENERAL	26,124.87
001-6620-6490	PROFESSIONAL SERVICE	175.00
001-6620-6499	MISCELLANEOUS	113.40
001-6620-6508	PETTY CASH/POSTAGE	145.13

Account Summary

Account Number	Account Name	Payment Amount
001-6650-6150	INSURANCE, GROUP HE	171.13
001-6650-6320	BUILDING & GROUNDS	4,919.08
001-6650-6490	PROFESSIONAL SERVICE	3,436.60
001-6670-6504	MINOR EQUIPMENT	420.97
022-5535-6430	CDBG MATCH	1,951.00
032-8510-6507	MISC. OPERATING SUPP	995.00
033-4410-6150	INSURANCE, GROUP HE	375.07
110-2210-6150	INSURANCE, GROUP HE	2,706.44
110-2210-6320	BUILDING & GROUNDS	3,411.12
110-2210-6330	MOTOR VEHICLE MAINT	835.58
110-2210-6331	MOTOR VEHICLE OPER.	1,742.27
110-2210-6350	EQUIPMENT REPAIR &	3,539.36
110-2210-6373	TELEPHONE	125.16
110-2210-6408	INSURANCE GENERAL	11,579.53
115-6300-6150	INSURANCE, GROUP HE	2,764.47
125-5585-6422	REFUNDS	18,800.00
125-5585-6499	MISCELLANEOUS	46,809.50
135-8760-6796	ECONOMIC GRANT	1,548,622.86
600-9810-6150	INSURANCE, GROUP HE	1,971.66
600-9810-6210	DUES & SUBSCRIPTIONS	37.80
600-9810-6331	MOTOR VEHICLE OPER.	78.62
600-9810-6371	UTILITIES	8,000.06
600-9810-6373	TELEPHONE	101.60
600-9810-6408	INSURANCE GENERAL	16,897.53
600-9810-6418	SALES TAX	2,837.72
600-9810-6490	PROFESSIONAL SERVICE	2,164.50
600-9810-6499	MISCELLANEOUS	15.74
600-9810-6507	MISC. OPERATING SUPP	833.20
600-9810-6524	SCIENTIFIC SUPPLIES	622.11
610-9815-6150	INSURANCE, GROUP HE	1,971.66
610-9815-6210	DUES & SUBSCRIPTIONS	37.80
610-9815-6331	MOTOR VEHICLE OPER.	120.28
610-9815-6371	UTILITIES	4,003.67
610-9815-6373	TELEPHONE	101.60
610-9815-6408	INSURANCE GENERAL	17,255.10
610-9815-6418	SALES TAX	568.40
610-9815-6490	PROFESSIONAL SERVICE	878.25
740-9211-6800	CAPITAL FEE	37.34
	Grand Total:	1,795,030.37

Project Account Summary

Project Account Key	Payment Amount
None	1,795,030.37
Grand Total:	1,795,030.37

City of Story City, IA**CONTACT INFORMATION:**

Jason Miller/Andrew Inhelder/Dan Molini

Phone: 515-964-1920

JMiller@MSA-PS.com

AInhelder@MSA-PS.com

DMolini@MSA-PS.com

DATE:

March 21, 2022

**NORTH PARK PHASE 3**

PROJECT DESCRIPTION: This project is for the design and construction administration of the third phase of the North Park improvements. Project is in the northeastern area of the park which will include such things as: trail routing, playground equipment improvements and rubber surfacing under playground equipment.

RECENTLY COMPLETED STEPS:**March 14th:** Council to set dates for bidding project**April 15th:** Bids due & bid opening**April 19th:** Council consider bids and award project to Caliber Concrete.**May 13th:** Pre-construction meeting to discuss schedule & start date**May 17th:** Council to review & approve construction contract, bonds & issue Notice to Proceed.**July 27th:** Playground equipment delivered.**July:** Caliber to Mobilize and begin site work**November 12th:** Substantial Completion Issued**ANTICIPATED TIMELINE & NEXT STEPS:****Fall/Winter 2021:** Punchlist items**Spring 2022:** Seeding to be completed as soon as the site dries, electrical work to be completed.**May 2, 2022:** Final Completion Date

City of Story City, IA

SUMP PUMP INSPECTIONS – YEAR 2

PROJECT DESCRIPTION: This project is for sump pump inspections of approximately 193 properties during 2019 and 258 during 2021. This is year two of a seven-year project that coincides with the City’s sewer televising program. Public outreach, education, and notifications are included as part of this project.

Inspection Locations:



STATUS TO DATE:

Year 1 (2019): 172 of 193 inspections completed (89%) – 9 requiring corrective action.

Year 2 (2021): 183 of 258 inspections completed (71%) – 12 requiring corrective action.

Running Total: 355 of 451 inspections completed (79%) – 21 requiring corrective action and 9 requiring dye testing.

All inspections have been performed for the main body of Year 2. Remaining follow-up or dye test inspections for Year 2 are included in MSA’s contract.

From here on out, individual inspections for Year 1 or Year 2 due to homeowner not scheduling during the initial inspection periods will be \$250 per inspection.

Regular Meeting

Of the

Story City Municipal Electric Utility Board of Trustees

March 23rd, 2022

Tentative Agenda

Approval of Minutes of February 16th, 2022 Board Meeting

Jay Horn – Denman and Co. – Audit Report

Reliability Plan

Monthly Financial Reports

Summary of Work and Activities

**Closed Session-pursuant to Iowa Code Chapter 21.5 (1) (c)
(If Needed)**

Adjourn

Summary of Work and Activities

Production

- Engine Maintenance – started running engines for monthly exercise
- Re-permitting Engines after testing – DNR coming Tuesday March 26 to do modeling
- Permanent ladder to roof installed
- Reworked air intakes for winter running

Distribution

- Tightened hardware and fixed grips damaged by wind
- Tree trimming and service line repairs
- Duplexes on Larson – moving poles from in front of driveways
- Starting work on meter testing program

Office

- Website is up
- Energy Cost Adjustment

**STORY CITY MUNICIPAL ELECTRIC UTILITY
STATEMENT OF OPERATIONS
FOR THE 2ND MONTH PERIOD ENDING FEBRUARY 2022**

	Current Month	Year to Date 2022	Year to Date 2021
Operating Revenue:			
Sales of Electricity -			
Residential	205218.02	439636.02	380960.62
Commercial	47944.98	100212.98	88852.34
Large Power	264965.31	562199.89	464668.10
Municipal	17609.31	36986.27	36201.04
SUBTOTAL	535737.62	1139035.16	970682.10
Other Operating Revenue	1370.49	2514.77	2187.19
TOTAL OPERATING REVENUE	537108.11	1141549.93	972869.29
Operating Expenses:			
Power Production -			
Purchased Power	330149.82	694450.94	739172.49
Labor	9219.27	20228.54	19978.72
Fuel - Diesel	1432.42	1942.30	50563.17
Fuel - Gas	308.37	616.56	560.56
Lubricating Oil	0.00	0.00	5673.87
Supplies, Insurance, Misc.	4307.83	6250.89	5444.10
Maintenance	1008.93	3639.10	6027.26
Depreciation	18300.00	36600.00	57700.00
SUBTOTAL PRODUCTION	364726.64	763728.33	885120.17
Distribution -			
Labor	16340.94	33411.91	33295.50
Supplies, Insurance, Misc.	7762.61	55905.22	11357.36
Maintenance	297.60	792.93	43935.97
Depreciation	29900.00	59800.00	85500.00
Truck Expense	1471.00	(498.17)	1364.77
SUBTOTAL DISTRIBUTION	55772.15	149411.89	175453.60
Administration & General -			
Interest Expense	0.00	0.00	0.00
Labor	15432.43	31765.45	62766.80
Payroll Tax & Employee Benefits	24408.36	46801.86	52895.52
Supplies, Insurance, Misc.	21230.58	39115.16	52799.65
Donated Electricity	5550.00	11100.00	11850.00
Uncollectible Accounts	0.00	0.00	0.00
Depreciation	0.00	0.00	0.00
SUBTOTAL ADMIN. & GENERAL	66621.37	128782.47	180311.97
Overhead transferred Out	219.26	1849.10	4889.35
	66402.11	126933.37	175422.62
TOTAL OPERATING EXPENSES	486900.90	1040073.59	1235996.39
Net Profit (loss) from Operation	50207.21	101476.34	(263127.10)
Other Income, Including Interest	1038.78	2184.88	1736.13
NET PROFIT (LOSS)	51245.99	103661.22	(261390.97)

CLERK'S REPORT FOR THE MONTH OF FEBRUARY, 2022

Funds	Beginning Balance	RECEIPTS		Total	Disburst.	Balance	Outstanding Warrants	Bank Balance
		Interest	Other					
Reliance State Bank-General Fund-Checking	52,142.36	157.57	601,319.32	653,619.25	566,919.43	86,699.82	6,901.22	93,601.04
Reliance State Bank-Cons. Deposit-Savings	10,847.91	4.10	1,410.00	12,262.01	875.00	11,387.01	0.00	11,387.01
Reliance State Bank-Capital Improvement-Savings	2,296,009.60	881.21	40,000.00	2,336,890.81	0.00	2,336,890.81	0.00	2,336,890.81
Reliance State Bank-Project Share-Savings	2,513.03	0.97	50.00	2,564.00	0.00	2,564.00	0.00	2,564.00
Reliance State Bank-Alternate Energy-Savings	6,990.11	2.69	27.45	7,020.25	0.00	7,020.25	0.00	7,020.25
Outstanding Warrants								
17540 \$ 150.00								
17921 \$ 54.04								
17923 \$ 16.30								
17924 \$ 51.97								
17927 \$ 250.00								
17934 \$ 452.88								
17945 \$ 247.49								
17947 \$ 160.00								
17951 \$ 92.30								
17953 \$ 60.00								
17955 \$ 244.82								
17956 \$ 1,834.83								
17957 \$ 1,197.00								
17959 \$ 150.00								
17960 \$ 1,614.63								
DFT \$ 539.98								
DFT \$ 3,455.38								
DFT \$ 4,952.42								
DFT \$ 1,158.20								
CAPITAL IMPROVEMENT RESERVE ACCOUNT								
Reliance State Bank								
(In General Fund Checking Account)								
CAPITAL IMPROVEMENT RESERVE ACCOUNT								
CERTIFICATE OF DEPOSIT								
TOTAL IN CAPITAL IMPROVEMENT FUND								
								2,736,890.81

STORY CITY MUNICIPAL ELECTRIC UTILITY					
KW & kWh SUMMARY					
FOR THE 2ND MONTH PERIOD ENDING FEBRUARY 2022					
	2022	2021	2022	2021	
	Current	Current	Year to Date	Year to Date	
	Month	Month			
Operating Revenue:					
Residential	1573693	1751418	1573693	1751418	
Commercial	370718	451396	370718	451396	
Large Power - KW	6893.656	7140.920	6894	7140.920	
Large Power - kWh	2905000	3204920	2905000	3204920	
Municipal - KW	291.90	263.10	292	263.10	
Municipal - kWh	146092	162685	146092	162685	
SUBTOTAL	5002688.56	5577823.02	5002688.56	5577823.02	
TOTAL KW	7185.556	7404.020	7185.556	7404.020	
TOTAL kWh	4995503	5570419	4995503	5570419	

Story City Economic Development Corporation AGENDA

Norsemen Realty Team office (520 Broad Street)

February 17th, 2022

Tyler Frederiksen-President	Bart Clark	Mark Jackson, City
Adam Wilkinson-VP	Nick Hermanson	Connie Phillips, City
Erik Oleson-Treasurer	Grant Reimers	Shanon McKinley, GCC Director
Nicole Engelhardt-Secretary	Brad Eslick	Rick Schreier, GCC EV Chair
	Steve Frey	

1. Treasurer's Report Approved Adam 2nd by Nick
2. Minutes Approved Steve 2nd by Erik
3. Agenda Items
 - A. Officers Steve made motion to keep the same, 2nd by Nick
 - B. Fareway Update Had a quick meeting this past Monday with 2 council members and mayor - now need to go to council meeting and see if we can get support. – Which we did and we got the support
 - C. Kwik Star interested originally in 1 lot on Auestad Ave, changed agents, price increased so they are unsure, but may look at 2 lots
 - D. Ritland land update (March 15) 72 acres E of Windfield, still set to close March 15th
 - E. School/Industry collaboration Shanon has a meeting with Boliver, she will look at getting a date set
 - F. Partnerships (certificates) present at BAH?
 - G. GCC/EDC Business After Hours March 3rd 5-7pm

Adjourn 8:16

Next meeting is Thursday, 24th at 7:30am