



1913 Herschell-Spillman Carousel

CITY OF STORY CITY

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

COUNCIL AGENDA MONDAY, APRIL 5, 2021 - 7:00 P.M. CITY HALL COUNCIL CHAMBERS - SECOND FLOOR

- I. CALL TO ORDER AND ROLL CALL, 7:00 P.M.
- II. APPROVE/AMEND THE AGENDA
- III. APPROVAL OF THE MARCH 15, 2021 REGULAR MEETING AND MARCH 29, 2021 WORK SESSION MINUTES
- IV. CITIZEN APPEARANCE:
 - A) Dave Loupee – Request for No Parking on Hillcrest
 - B) Andrew Potratz – Lighthouse Music Festival
 - C)
- V. PUBLIC HEARINGS:
 - A) Proposed Plans, Specifications, Form of Contract, and Estimate of Cost for the Broad Street Reconstruction Project, Phase II Project
 - B) Proposed Amendment to the Fiscal Year 2020-21 Budget
 - C)
- VI. LEGAL ITEMS:
 - A) Resolution No. 21-32 – Finally Approving and Confirming Plans, Specifications, Form of Contract, and Estimate of Cost for the Broad Street Reconstruction Project, Phase II
 - B) Resolution No. 21-33 – Approving Amendment to the Fiscal Year 2020-21 Budget
 - C) Resolution No. 21-34 – To Fix a Date for Public Hearings on Loan Agreements in a Total Principal Amount Not to Exceed \$4,200,000
 - D) Resolution No. 21-35 – Setting Date for Public Hearing on 2021-1 Amendment to Urban Renewal Plan for Story City Consolidated Urban Renewal Area
 - E) Ordinance No. 311 - Increasing Water Service Rates by Amending Section 92.02 of the Code of Ordinances of the City of Story City, Iowa, Final Reading
 - F) Ordinance No. 312 – Increasing Sewer Service Rates by Amending Section 99.07 of the Code of Ordinances of the City of Story City, Iowa, Final Reading

G)

VII. ADMINISTRATIVE ITEMS:

- A) Request from Fire Department to Sell Rescue Truck
- B) Request Authorization to Hire Eric Stein for Police Officer Position
- C) Request Authorization to Purchase Mower for Parks and Recreation Department
- D) Approve Underwriting Engagement Letter with D.A. Davidson for 2021 General Obligation and General Obligation Refunding Bonds
- E) Approve Agreement with Farnsworth Group for Architectural Services for City Hall Renovations
- F) Approve Construction Pay Application No. 7 for the Wastewater Treatment Facility Phase 1 Improvements
- G) 2020 Street Improvements North Elm and Factory Outlet Drive:
 - 1. Approve Change Orders No.1 and No.2
 - 2.
- H)

VIII. PERMITS:

- A) Liquor:
 - 1. Kum & Go – 1554 Broad
 - 2.
- B)

IX. MAYOR & CITY COUNCIL AGENDA ITEMS:

- A) Discussion on Facilities, Services, and Events related to COVID
- B) Request from Norsemen Youth Baseball to use East Baseball Diamond
- C) Sidewalk Improvement Applications:
 - 1. Jacquelyn Young – 113 Lafayette
 - 2. Dennis Duke – 733 State
 - 3. Steve Disbrowe – 908 Elm – reimburse \$925
 - 4.
- D) Tax Abatements:
 - 1. Craig Rasmusson – 905 Henryson
 - 2.
- E)

X. APPROVAL OF BILLS AND CLAIMS FOR MARCH

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

XII. ADJOURNMENT

STORY CITY, IOWA

March 15, 2021

Mayor Jensen called the council meeting to order on Monday, March 15, 2021, at 7:00 pm in City Hall.

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

Also Present: Jeff Loots, Immanuel Lutheran Church, Joe Lucas, Story City Parks and Recreation Superintendent; Dave Loupee

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

Motion by Sporleder, seconded by Solberg, to approve the March 1, 2021 regular meeting minutes.
Aye: Ostrem, Phillips, Solberg, O'Connor, and Sporleder
Nay: None
Motion Carried.

CITIZEN APPEARANCE

N/A

PUBLIC HEARINGS

- A) Proposed Resolution of Necessity for the Broad Street Reconstruction Phase II Project
Mayor Jensen opened the public hearing. Jeff Loots asked questions about the special assessment on the property and the sidewalk as it pertains to drainage from the property of the Immanuel Lutheran Church.
With no further public comment, Mayor Jensen closed the public hearing.
- B) Proposed Fiscal Year 2021-22 Budget
Dave Loupee requested that the council consider reducing the tax levy to \$9.90 by delaying equipment purchases and projects.
With no further public comment, Mayor Jensen closed the public hearing.

LEGAL ITEMS

A) **RESOLUTION NO. 21-25 – ADOPTING THE FISCAL YEAR JULY 1, 2021 THROUGH JUNE 30, 2022 BUDGET**

Administrator Jackson presented information about the Budget.

Motion by Ostrem, seconded by Solberg, to approve Resolution No. 21-25 – Adopting the Fiscal Year July 1, 2021 through June 30, 2022 Budget

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

Nay: None

Motion: Carried

B) **RESOLUTION NO. 21-26 – AMENDING PROPOSED RESOLUTION OF NECESSITY FOR THE BROAD STREET RECONSTRUCTION PROJECT – PHASE II**

Administrator Jackson presented information regarding the amended resolution eliminating the assessment at 527 Grand Ave due to prior assessment.

Motion by Solberg, seconded by Phillips, to approve Resolution No. 21-26 – Amending Proposed Resolution of Necessity for the Broad Street Reconstruction Project – Phase II

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

Nay: None

Motion: Carried

C) **RESOLUTION NO. 21-27 – ADOPTION OF THE RESOLUTION OF NECESSITY FOR THE BROAD STREET RECONSTRUCTION PROJECT – PHASE II**

Motion by Phillips, seconded by O'Connor, to approve Resolution No. 21-27 – Adoption of the Resolution of Necessity for the Broad Street Reconstruction Project – Phase II

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

Nay: None

Motion: Carried

D) **BROAD STREET RECONSTRUCTION PROJECT PHASE II – DIRECTING THE CITY CLERK TO FILE CERTIFIED COPIES OF THE RESOLUTION OF NECESSITY AND PRELIMINARY PLAT AND SCHEDULE OF ASSESSMENTS WITH THE COUNTY TREASURER OF STORY COUNTY**

Motion by Sporleder, seconded by Ostrem, to approve Broad Street Reconstruction Project Phase II – Directing the City Clerk to File Certified Copies of the Resolution of Necessity and Preliminary Plat and Schedule of

Assessments with the County Treasurer of Story County
Aye: Ostrem, Phillips, Solberg, O'Connor, and Sporleder
Nay: None
Motion: Carried

- E) **RESOLUTION NO. 21-28 – ORDERING PREPARATION OF DETAILED PLANS AND SPECIFICATIONS FOR THE BROAD STREET RECONSTRUCTION PROJECT – PHASE II**
Motion by Ostrem, seconded by O'Connor, to approve Resolution No. 21-28 – Ordering Preparation of Detailed Plans and Specifications for the Broad Street Reconstruction Project – Phase II
Aye: Ostrem, Phillips, Solberg, O'Connor, and Sporleder
Nay: None
Motion: Carried
- F) **RESOLUTION NO. 21-29 – TO PROVIDE FOR A NOTICE OF HEARING ON PROPOSED PLANS, SPECIFICATIONS, FORM OF CONTRACT, AND ESTIMATE OF COST FOR THE BROAD STREET RECONSTRUCTION PROJECT – PHASE II, AND THE TAKING OF BIDS THEREOF**
Motion by O'Connor, seconded by Phillips, to approve Resolution No. 21-29 – To Provide for a Notice of Hearing on Proposed Plans, Specifications, Form of Contract, and Estimate of Cost for the Broad Street Reconstruction Project – Phase II, and the Taking of Bids Thereof. Public Hearing to be set for the April 5th Council Meeting at 7:00 in City Hall.
Aye: Ostrem, Phillips, Solberg, O'Connor, and Sporleder
Nay: None
Motion: Carried
- G) **RESOLUTION NO. 21-30 – TO PROVIDE FOR NOTICE OF HEARING ON PROPOSED PLANS, SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATE OF COST FOR THE NORTH PARK PHASE 3 IMPROVEMENTS PROJECT, AND THE TAKING OF BIDS THEREOF**
Motion by Phillips, seconded by O'Connor, to approve Resolution No. 21-30 – To Provide for Notice of Hearing on Proposed Plans, Specifications, Form of Contract and Estimate of Cost for the North Park Phase 3 Improvements Project, and the Taking of Bids Thereof. Public Hearing to be set for the April 19th Council Meeting at 7:00 in City Hall.
Aye: Ostrem, Phillips, Solberg, O'Connor, and Sporleder
Nay: None
Motion: Carried

H) **RESOLUTION NO. 21-31 – SETTING A PUBLIC HEARING ON THE PROPOSED AMENDMENT TO THE FISCAL YEAR 2020-21 BUDGET**

Motion by Ostrem, seconded by Sporleder, to approve Resolution No. 21-31 – Setting a Public Hearing on the Proposed Amendment to the Fiscal Year 2020-21 Budget. Public Hearing will be set for April 5th at 7:00 in City Hall
Aye: Ostrem, Phillips, Solberg, O’Connor, and Sporleder

Nay: None

Motion: Carried

I) **ORDINANCE NO. 310 – AMENDING CHAPTER 96 OF THE CODE OF ORDINANCES OF THE CITY OF STORY CITY, IOWA IN ORDER TO ESTABLISH TIMBERLAND RIDGE CONNECTION FEE DISTRICT, FINAL READING**

Motion by Sporleder, seconded by Phillips, to approve Ordinance No. 310 – Amending Chapter 96 of the Code of Ordinances of the City of Story City, Iowa in Order to Establish Timberland Ridge Connection Fee District, Final Reading

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

Nay: None

Motion: Carried

J) **ORDINANCE NO. 311 - INCREASING WATER SERVICE RATES BY AMENDING SECTION 92.02 OF THE CODE OF ORDINANCES OF THE CITY OF STORY CITY, IOWA, SECOND READING**

Motion by Sporleder, seconded by O’Connor, to approve Ordinance No. 311 - Increasing Water Service Rates by Amending Section 92.02 of the Code of Ordinances of the City of Story City, Iowa, Second Reading

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

Nay: None

Motion: Carried

K) **ORDINANCE NO. 312 – INCREASING SEWER SERVICE RATES BY AMENDING SECTION 99.07 OF THE CODE OF ORDINANCES OF THE CITY OF STORY CITY, IOWA, SECOND READING**

Motion by Ostrem, seconded by O’Connor, to approve Ordinance No. 312 – Increasing Sewer Service Rates by Amending Section 99.07 of the Code of Ordinances of the City of Story City, Iowa, Second Reading

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

Nay: None

Motion: Carried

ADMINISTRATIVE ITEMS

- A) Approve Engineering Services Agreement with MSA for Water System Risk and Resilience Assessment
Administrator Jackson explained that this assessment is required by law for cities with populations over 3,300.
Motion by Sporleder, seconded by O'Connor, to approve Engineering Services Agreement with MSA for Water System Risk and Resilience Assessment
Aye: Ostrem, Phillips, Solberg, O'Connor, and Sporleder
Nay: None
Motion: Carried

PERMITS

N/A

MAYOR & CITY COUNCIL AGENDA ITEMS

- A) Discussion on Facilities, Services, and Events related to COVID
Joe Lucas, Story City Parks and Recreation Superintendent, presented information to the council regarding capacity limits at Fairview Lodge and the Senior Center.
- Motion made by Solberg, seconded by Sporleder to open Fairview Lodge and the Senior Center on May 1, 2021 and to adopt the following Covid -19 precautions:
- Capacity at Fairview Lodge reduced to 36 at one time
 - Capacity at the Senior Center reduced to 72 at one time
 - Social Distancing required. Mask wearing required unless eating or drinking
 - Legal Waiver signed at time of key pickup with language regarding loss of the rental deposit if violation of these guidelines
 - Council will continue reviewing these restrictions at the following meetings
- Aye: Ostrem, Phillips, Solberg, O'Connor, and Sporleder
Nay: None
Motion: Carried

MAYOR AND CITY COUNCIL COMMENTS REGARDING NON-AGENDA ITEMS

- Administrator Jackson: Fireworks in the budget for this year can include last

year's allocation as well if the council would like additional fireworks;

- Reminder that there is a council work session on March 29th at 4:30 p.m. at City Hall.
- CM Ostrem: A concerned citizen has spoken with her about the parking on Forest Ave. and the difficulty it is causing for all travelers, especially buses, in that area when people park on the street.
- CM Phillips: reported that there are parking and traffic issues on Henryson as well. Also reported seeing people move barricades and use the cemetery as a parking space and a pass through
- CM Solberg: Question about the impact of the North Park Project and the Broad Street Reconstruction Project on Carousel/Scandinavian Days
 - Administrator Jackson: there will be a detour, and the park project will be in a different location than the events of the weekend.
- CM O'Connor: Question about the follow up of the noise ordinance and the citizen who was at the previous council mtg to ask about it
- Mayor Jensen: Possible set of monkey bars from the school being offered to the city.
 - Discussion about safety, deferring to Joe Lucas for decision

CLOSED SESSION PURSUANT TO CHAPTER 21.5(j) OF THE IOWA CODE TO DISCUSS THE PURCHASE OR SALE OF REAL ESTATE

Motion by Sporleder, seconded by Phillips, To Enter Into Closed Session Pursuant To Chapter 21.5(J) Of The Iowa Code To Discuss The Purchase or Sale Of Real Estate, At 8:00 P.M.

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

Nay: None

Motion Carried

Motion by Sporleder, seconded by Phillips, To Come Out Of Closed Session At 8:10 P.M.

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

Nay: None

Motion Carried

There being no further business before council, the meeting adjourned at 8:10 p.m.

ATTEST:

Heather Slifka, City Clerk

Mike Jensen, Mayor

Story City, Iowa

March 29, 2021

Mayor Jensen called the special council work session meeting to order on Monday March 29, 2021 at 4:30 p.m. in City Hall.

Present: Mayor Jensen, Administrator Jackson, Council Members Ostrem, Solberg, O'Connor, and Sporleder

Absent: Phillips

Also present: Justin Strom, CGA Engineer; Matt Patton, Superintendent Roland-Story Schools

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

Aye: Ostrem, Solberg, O'Connor, Sporleder

Nay: None

Motion Carried.

Motion by Ostrem, seconded by Solberg, to defer approval of the March 15, 2021 regular meeting minutes

Aye: Ostrem, Solberg, O'Connor, Sporleder

Nay: None

Motion Carried.

DISCUSSION ITEMS

- A) **Timberland Drive Trail Project**
Mayor, Council, and City Administrator had general discussion with Justin Strom of CGA about the proposed project.
- B) **Street Improvement Projects**
Mayor, Council, and City Administrator had general discussion with Justin Strom of CGA about the proposed projects. Superintendent of Schools, Matt Patton asked about the timing of the project and about road closures.
- C) **Proposed Water Main Replacement and Construction**
Mayor, Council, and City Administrator had general discussion with Justin Strom of CGA about the proposed projects.

- D) **Coronavirus Local Fiscal Recovery Funds**
Mayor, Council, and City Administrator had general discussion about the funds; the city is estimated to receive approximately \$460,000. City Administrator Jackson stated that after discussion with Water and Wastewater Superintendent Martindale, they would suggest the funds be allocated toward slip lining of sewer mains.
- E) **Amendment to Urban Renewal Plan**
Mayor, Council, and City Administrator had general discussion about the proposed plan amendment.
- F) **Issuance of \$2 Million Bond**
Administrator Jackson presented information about the proposed Issuance of \$2 Million Bond for street projects, water mains, and trails. There was general discussion with Mayor and Council.
- G) **City Hall Improvements**
Mayor, Council, and City Administrator had general discussion about City Hall Improvements. CM Phillips and O'Connor along with City Hall staff will serve as a committee for the project.

There being no further business before the council, the meeting adjourned at 6:35 p.m.

ATTEST:

Heather Slifka, City Clerk

Mike Jensen, Mayor

**PROPOSAL TO HOLD LIFELIGHT MUSIC FESTIVAL
JULY 10, 2021 in Story City, IA**

*In Partnership with the Roland-Story City Ministerial, RScityserve, and Local Sponsors
Proposal revised 3.31.21*

**Proposal for Lifelight Music Festival
July 10, 2021, Story City, IA.**

FESTIVAL DATE: July 10, 2021
FESTIVAL TIME: 3:00-9:00PM (tentative)

About the Festival:

Lifelight Communications has been engaged in offering Christian music festivals across the upper midwest over the last 20+ years. Along with music, they have a heart and a mission to be a source of good in the communities that they host events in. Visit lifelight.org for more information.



Story City last hosted this festival in 2018 at South Park, and had around 500 in attendance. The 2019 plans did not form due to transitions at Lifelight, and the 2020 festival plans were tabled due to the COVID-19 Pandemic, although we were still able to do joint work projects around the community in the same timeframe.

Along with Lifelight, this festival will be sponsored and funded by the Roland-Story Ministerial, RScityserve, and local sponsors (individuals and businesses). The days leading up to the festival will include community service and work projects for the Roland and Story City communities.

PROPOSED LOCATION: South Park (See map for proposed layout)

Benefits and challenges of this location:

1. Benefits

- a. Lots of open-air space for distancing
- b. Ample space for all components to be spread out
 - i. Production, bathroom facilities, food vendors
- c. Ideal for gated/ticketed entry
 - i. Bridge entry with digital counters (so that we know how many are on premises at any time)
- d. Shade
- e. Some power available

2. Challenges

- a. Flood Risk / Saturated ground
- b. Difficult access for production, but they made it work in 2018
- c. Limited parking (will shuttle as needed from churches)
- d. No on-site facilities for artists (will shuttle to and from a nearby church for green-room space)

PROPOSED COVID-RELATED MEASURES:

1. **Limited Public Capacity of 1000** (ticketed and/or metered through bridge main entry)
 - a. Lifelight had success with this approach in the UP of Michigan last August and has been approved with similar measures for 2021.
2. **Socially-Distanced family household units**
3. **Masks required when/where distancing is not possible**
 - a. Example: food lines, RR areas, prayer areas, moving around, etc.
4. **Clear communication** of expectations and policies in marketing material, at the gate, and regularly throughout the festival day
5. **Hand Washing and Sanitizing stations for restroom and food areas**
6. Consideration would be given to ease or limit parts of this if the current local and CDC guidelines change between now and the festival. Any changes would come with consultation of the Roland-Story ministerial, Lifelight, the Greater Story City Chamber, the City Council, and the Story City administration staff.

Other Information:

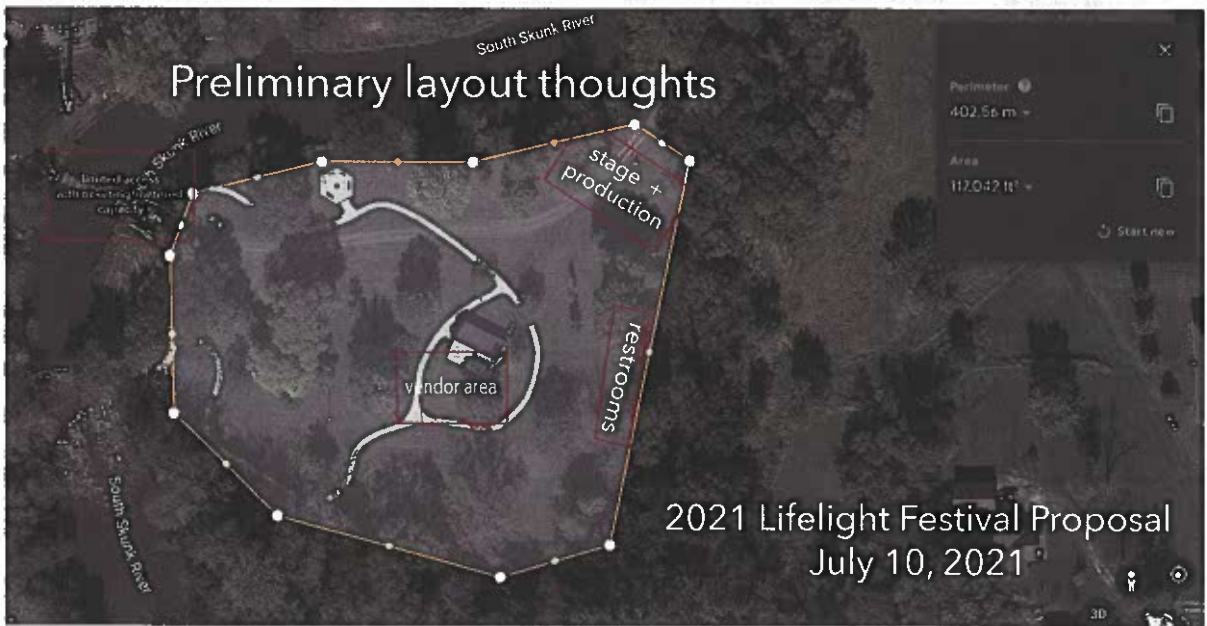
Festival Artists: Sarah Reeves, Tori Harper, Stunt Dudes, Jonathan Stone, Paper Avenue, Josh Brewer (Speaker), and a locally-organized worship band to kick off the festival.

Festival Budget: \$20,000 (\$1,500 has been paid to lock in artists)

We desire to see this event bring a positive and practical boost to Story City and the surrounding area. Our projects leading up to the festival will benefit our local youth, churches, non-profits, community parks, and private residents. Alongside these service projects we hope to provide community meals in Roland and Story City as we did last year, and we are open to finding even more ways to partner with and benefit our part of Iowa as plans develop.

We will offer spots for food vendors to locally based businesses first prior to asking food trucks or other vendors to come in from farther away. All vendors would be expected to follow city regulations and ordinances. Our hope is to partner with local businesses and retail establishments as much as possible!

Volunteers from local churches and organizations will facilitate most of the festival tasks leading up to and during the festival. This includes food for artists, green room space, parking, security, set-up, tear-down, and other roles.



RESOLUTION NO. 21-32

Resolution finally approving and confirming plans, specifications, form of contract and estimate of cost for the Broad Street Reconstruction Project - Phase II

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 Broad Street Reconstruction Project - Phase II (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 5, 2021;

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 5, 2021.

Mike Jensen, Mayor

Attest:


Heather Slifka, City Clerk



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 and City Council
From: Mark A. Jackson, City Administrator 
Re: Resolution No. 21-33 – Adopting Amendment
to the Fiscal Year 2020-21 Budget
Date: April 5, 2021

Presented for Mayor and City Council consideration is Resolution No. 21-33 for the purpose of adopting the amendment to the Fiscal Year 2020-21 Budget.

Highlights of the proposed amendment to the Fiscal Year 2020-21 Budget include the following:

Revenues

- Other City Taxes – projected additional Local Option Sales Tax revenues.
- Intergovernmental – reimbursement from the state for COVID and projected additional Road Use Tax revenues.
- Miscellaneous – Donation from Fran Kinne estate and reimbursement for Larson Avenue Water Main Project
- Other Financing – Proceeds from bonds related to Timberland Drive Improvement Project, Timberland Ridge Subdivision, and Larson Avenue Water Main Improvement Project. Also, proceeds from loan that was budgeted for in FY 2019-20, but received in FY 2020-21.

Expenditures

- Public Safety – Fire Department gear and equipment and AC unit.
- Public Works – Overlay Elm by Rec Center and salt shed.

- Culture and Recreation – Repairs to pedestrian bridge.
- Community and Economic Development – Carousel Project.
- General Government – Replacement of City Hall windows and increase in general insurance.
- Capital Projects – Completion of the Wastewater Treatment Plant Phase I Project, Timberland Drive Improvements Project, Larson Avenue Water Main Project, and Overlay of Factory Outlet Drive.
- Business/Enterprise – Water main repairs, water treatment plant membrane replacement, slip lining of Grove Street, and upgrades to lift station.

Resolution NO. 21-33

RECORD OF HEARING AND ADOPTION OF BUDGET AMENDMENT STORY CITY				
Fiscal Year July 1, 2020 - June 30, 2021				
STORY CITY conducted a public hearing for the propose of amending the current budget for the fiscal year ending June 30, 2021				
Meeting Date:	Meeting Time:	Meeting Location:		
4/5/2021	07:00 PM	City Hall Council Chambers - Second Floor		
The governing body of the STORY CITY met with a quorum present and found that the notice of time and place of the hearing had been published as required by law and that the affidavit of publication is on file with the county auditor. After hearing public comment the governing body took up the amendment to the budget for final consideration and determined that said budgeted expenditures be amended as follows:				
REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	1,677,455	0	1,677,455
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	1,677,455	0	1,677,455
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	760,550	0	760,550
Other City Taxes	6	600,225	100,000	700,225
Licenses & Permits	7	30,100	0	30,100
Use of Money & Property	8	96,700	0	96,700
Intergovernmental	9	594,730	100,000	694,730
Charges for Service	10	1,441,100	0	1,441,100
Special Assessments	11	0	0	0
Miscellaneous	12	30,500	240,000	270,500
Other Financing Sources	13	685,000	660,000	1,345,000
Transfers In	14	755,975	0	755,975
Total Revenues & Other Sources	15	6,672,335	1,100,000	7,772,335
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	764,535	15,000	779,535
Public Works	17	469,050	150,000	619,050
Health and Social Services	18	23,000	0	23,000
Culture and Recreation	19	832,470	15,000	847,470
Community and Economic Development	20	280,300	15,000	295,300
General Government	21	443,165	50,000	493,165
Debt Service	22	1,046,258	0	1,046,258
Capital Projects	23	1,665,000	450,000	2,115,000
Total Government Activities Expenditures	24	5,523,778	695,000	6,218,778
Business Type/Enterprise	25	1,354,375	310,000	1,664,375
Total Gov Activities & Business Expenditures	26	6,878,153	1,005,000	7,883,153
Transfers Out	27	755,975	0	755,975
Total Expenditures/Transfers Out	28	7,634,128	1,005,000	8,639,128
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-961,793	95,000	-866,793
Beginning Fund Balance July 1, 2020	30	5,926,565	216,618	6,143,183
Ending Fund Balance June 30, 2021	31	4,964,772	311,618	5,276,390
Explanation of Changes: Revenues: Proceeds from bond and loan, additional local option sales tax and road use funds, donation and reimbursement. Expenditures: Completion of Wastewater Treatment Plant Phase I Project, Larson Avenue Water Main Project, Timberland Drive Improvements Project/Timberland Ridge Subdivision, street overlay project, water main repairs, water plant membrane replacement, slip lining of Grove Street, upgrades to lift station, carousel project, repairs to pedestrian bridge, salt shed, and replacement of city hall windows.				

04/05/2021

City Clerk/Administrator Signature of Certification

Adopted On

Mayor Signature of Certification



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CITY OF STORY CITY

504 Broad Street
Story City, IA 50248
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To: The Honorable Mayor & City Council
From: Mark A. Jackson, City Administrator *MAJ*
Re: Resolution No. 21-34 – Fix Date on Public Hearings
on Loan Agreements in a Total Principal Amount
Not to Exceed \$4.2 Million
Date: April 5, 2021

Presented for Mayor and City Council consideration is Resolution No. 21-34 for the purpose of setting a public hearing for April 19th at 7:00 p.m. on entering into loan agreements in a total principal amount not to exceed \$4.2 million.

The three public hearings are as follows:

- 1) Entering into a loan agreement in a principal amount not to exceed \$1.9 million for constructing street and water main improvements.

The City will already be issuing a bond for the Broad Street Reconstruction Project Phase II. Other street projects would include the extension of Rich Olive Street in the Interstate 35 Business Park and/or the next phase in the reconstruction of Broad Street.

Proposed water mains includes: a) Hillcrest from Maple to Henryson, b) Eighth from Grand to Hillcrest, c) Larson from Cedar to 4th, d) Market from 4th to Washington, and e) depending upon cost, Washington from Market to Park

- 2) Entering into a loan agreement in a principal amount not to exceed \$300,000 for trail improvements. This includes the proposed construction of a trail from the Timberland Ridge Subdivision to DQ. The construction of this proposed trail was identified as a high priority by the Mayor and City Council in its strategic priority goals adopted on February 17, 2020.

- 3) Entering into a loan agreement in a principal amount not to exceed \$2 million for the purpose of refunding the maturities of the Aquatic Center Bonds. It may be advantageous to refinance the aquatic center bond with the current low interest rates and save money on interest payments.

Repayment of the bond for the streets, water mains, and trail would be from Tax Increment Financing revenues. The proposed 2021 Bond would run from FY 2021-22 through FY 2031-32 with an average annual payment of approximately \$235,500. As outlined at the March 29th work session, TIF expenditures would remain fairly consistent (except for one fiscal year) with this proposed new bond as three other bonds are paid off, the final payment on two tax rebates, and the paying off of internal loans.

In addition, the City has a current debt capacity of \$15,105,360 with an approximate current debt of \$7,975,630 or 53% of our debt capacity. Starting on July 1, 2021, the current debt will be approximately \$7,354,490 or 49 percent of our debt capacity.

RESOLUTION NO. 21-34

Resolution to fix a date for public hearings on loan agreements in a total principal amount not to exceed \$4,200,000

WHEREAS, the City of Story City (the "City"), in Story County, State of Iowa, pursuant to the provisions of Section 384.24A of the Code of Iowa, proposes to enter into (1) a General Obligation Loan Agreement (the "Corporate Purpose Loan Agreement") in a principal amount not to exceed \$1,900,000, for the purpose of paying the cost, to that extent, of constructing street and water main improvements, (2) a General Obligation Loan Agreement (the "Trail Improvements Loan Agreement") in a principal amount not to exceed \$300,000, for the purpose of paying the cost, to that extent, of constructing trail improvements, and (3) a Taxable General Obligation Refunding Loan Agreement (the "Taxable Refunding Loan Agreement"), in a principal amount not to exceed \$2,000,000, for the purpose of refunding a portion of the outstanding balance of the City's General Obligation Aquatic Center Bonds, Series 2015; and it is necessary to fix a date of meeting of the City Council at which public hearings will be held on the Loan Agreements and to give notice thereof as required by such law;

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

Section 1. The City Council shall meet on April 19, 2021, at the City Hall Council Chambers, Story City, Iowa, at 7:00 p.m., at which time and place hearings will be held on the proposal to enter into the three Loan Agreements.

Section 2. The City Clerk is hereby directed to give notice of the proposed hearing on the Corporate Purpose Loan Agreement, setting forth the amount and purpose thereof, the time when and place where the hearing will be held by publication at least once and not less than 4 nor more than 20 days before the meeting, in a legal newspaper which has a general circulation in the City. The notice shall be in substantially the following form:

NOTICE OF PUBLIC HEARING ON LOAN AGREEMENT IN A PRINCIPAL
AMOUNT NOT TO EXCEED \$1,900,000

(GENERAL OBLIGATION CORPORATE PURPOSE)

The City Council of the City of Story City, Iowa, will meet on April 19, 2021, at the City Hall Council Chambers, at 7:00 p.m., for the purpose of holding a public hearing on a loan agreement (the "Corporate Purpose Loan Agreement") in a principal amount not to exceed \$1,900,000 for the purpose of paying the cost, to that extent, of constructing street and water main improvements.

The Corporate Purpose Loan Agreement is proposed to be entered into pursuant to authority contained in Section 384.24A of the Code of Iowa and will constitute a general obligation of the City.

At that time and place, oral or written objections may be filed or made to the proposal to enter into the Corporate Purpose Loan Agreement. After receiving objections, the City Council may determine to enter into the Corporate Purpose Loan Agreement, in which case, the decision will be final unless appealed to the District Court within fifteen (15) days thereafter.

By order of the City Council of the City of Story City, Iowa.

Heather Slifka
City Clerk

Section 3. The City Clerk is hereby directed to give notice of the proposed hearing on the Trail Improvements Loan Agreement, setting forth the amount and purpose thereof, the time when and place where the hearing will be held by publication at least once and not less than 10 nor more than 20 days before the meeting, in a legal newspaper which has a general circulation in the City. The notice shall be in substantially the following form:

**NOTICE OF PROPOSED ACTION TO HOLD HEARING ON
A LOAN AGREEMENT IN A PRINCIPAL AMOUNT NOT TO EXCEED \$300,000
(GENERAL OBLIGATION TRAIL IMPROVEMENTS)**

The City Council of the City of Story City, Iowa, will meet on April 19, 2021, at the City Hall Council Chambers, Story City, Iowa, at 7:00 p.m., for the purpose of holding a hearing on a loan agreement (the "Trail Improvements Loan Agreement") in a principal amount not to exceed \$300,000 for the purpose of financing trail improvements.

The Trail Improvements Loan Agreement is proposed to be entered into pursuant to authority contained in Section 384.24A of the Code of Iowa and will constitute a general obligation of the City.

The maximum rate of interest which may be payable under the Trail Improvements Loan Agreement is 6% per annum.

At any time before the date fixed for taking action to enter into the Trail Improvements Loan Agreement, a petition may be filed with the City Clerk of the City asking that the question of entering into the Trail Improvements Loan Agreement be submitted to the registered voters of the City, pursuant to the provisions of Section 384.26 of the Code of Iowa.

By order of the City Council of the City of Story City, Iowa.

Heather Slifka
City Clerk

Section 4. The City Clerk is hereby directed to give notice of the proposed hearing on the Taxable Refunding Loan Agreement, setting forth the amount and purpose thereof, the time when and place where the hearing will be held by publication at least once and not less than 4 nor more than 20 days before the meeting, in a legal newspaper which has a general circulation in the City. The notice shall be in substantially the following form:

NOTICE OF PUBLIC HEARING ON LOAN AGREEMENT IN A PRINCIPAL
AMOUNT NOT TO EXCEED \$2,000,000

(TAXABLE GENERAL OBLIGATION REFUNDING)

The City Council of the City of Story City, Iowa, will meet on April 19, 2021, at the City Hall Council Chambers, at 7:00 p.m., for the purpose of holding a public hearing on a loan agreement (the "Taxable Refunding Loan Agreement") in a principal amount not to exceed \$2,000,000, for the purpose of paying the cost, to that extent, of refunding the maturities of the City's General Obligation Aquatic Center Bonds, Series 2015, that will become due after June 1, 2023.

The Taxable Refunding Loan Agreement is proposed to be entered into pursuant to authority contained in Section 384.24A of the Code of Iowa and will constitute a general obligation of the City.

At that time and place, oral or written objections may be filed or made to the proposal to enter into the Taxable Refunding Loan Agreement. After receiving objections, the City Council may determine to enter into the Taxable Refunding Loan Agreement, in which case, the decision will be final unless appealed to the District Court within fifteen (15) days thereafter.

By order of the City Council of the City of Story City, Iowa.

Heather Slifka
City Clerk

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

Passed and approved April 5, 2021.

Mike Jensen, Mayor

Attest:

Heather Slifka, City Clerk



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 *MAJ*
Re: Resolution No. 21-35 – Setting Date for
Public Hearing on Amendment to Urban Renewal Plan
Date: April 5, 2021

Presented for Mayor and City Council consideration is Resolution No. 21-35 for the purpose of setting a public hearing for May 3rd at 7:00 p.m. on a proposed amendment to the urban renewal plan for the Story City Consolidated Urban Renewal Area.

The proposed amendment covers two primary areas:

- 1) Attached is a map highlighting properties to be included in the City's Urban Renewal Area. This area is anchored by the former Erickson Machine Tools and Story City Market buildings.
- 2) Are proposed projects to be undertaken within the Urban Renewal Area which would then be eligible for financing from tax increment financing revenues. A listing of those projects are identified on the attached 2021-1 Amendment to the Urban Renewal Plan.

RESOLUTION NO. 21-35

Setting date for public hearing on 2021-1 Amendment to urban renewal plan for Story City Consolidated Urban Renewal Area

WHEREAS, the City Council of the City of Story City, Iowa (the "City") has created the Story City Consolidated Urban Renewal Area (the "Urban Renewal Area") and has approved an urban renewal plan for the Urban Renewal Area; and

WHEREAS, Chapter 403 of the Code of Iowa requires that, before a city approves any new urban renewal project or adds any property to the Urban Renewal Area, a city must amend the existing urban renewal plan to include that new project and that property; and

WHEREAS, an amendment to the urban renewal plan for the Urban Renewal Area has been prepared which identifies property to be added to the Urban Renewal Area and describes new urban renewal projects to be financed with incremental property tax revenues, and it is now necessary that a date be set for a public hearing on that plan amendment;

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

Section 1. This City Council will meet at the City Hall, Story City, Iowa, on May 3, 2021, at 7:00 o'clock p.m., at which time and place it will hold a public hearing on the proposed 2021-1 urban renewal plan amendment for the Story City Consolidated Urban Renewal Area.

Section 2. The City Clerk shall publish notice of said hearing, the same being in the form attached hereto, which publication shall be made in a legal newspaper of general circulation in Story City, which publication shall be not less than four (4) nor more than twenty (20) days before the date set for hearing.

Section 3. Pursuant to Section 403.5 of the Code of Iowa, the City Administrator is hereby designated as the City's representative in connection with the consultation process which is required under that section of the urban renewal law.

Passed and approved April 5, 2021.

Mike Jensen, Mayor

Attest:

Heather Slifka, City Clerk

**NOTICE OF PUBLIC HEARING ON PROPOSED 2021-1 AMENDMENT TO
URBAN RENEWAL PLAN FOR STORY CITY CONSOLIDATED URBAN
RENEWAL AREA**

Notice Is Hereby Given: That at 7:00 p.m., at the City Hall, Story City, Iowa, on May 3, 2021, the City Council of the City of Story City, Iowa, will hold a public hearing on the question of amending the urban renewal plan for the Story City Consolidated Urban Renewal Area to add certain properties to the Urban Renewal Area, as more specifically shown on Exhibit A to the 2021-1 Amendment, and to include new urban renewal projects in the Urban Renewal Area with estimated commitment of tax increment revenue, as follows:

- 1) Rich Olive Street Extension – from Precision Parkway east approximately 1,200 feet - \$575,000
- 2) Replacement of water main and street improvement on Eighth Street from Grand Avenue to Hillcrest Drive - \$275,000
- 3) Replacement of water main and street improvement: a) Larson Avenue from Cedar Street to Fourth Street (including Fourth), b) Market Avenue from Fourth Street to Washington Street, and c) Washington Street from Market Avenue to Park Avenue - \$325,000
- 4) Water main extension on Hillcrest Drive from Maple Street to Henryson Street - \$150,000
- 5) Utility extension on Rich Olive Street - \$50,000
- 6) Street Improvements on Broad Street from west corporate limit to Holm Avenue - \$75,000
- 7) Street improvements on North Elm adjacent to Community Recreation Center - \$100,000

A copy of the 2021-1 Amendment is on file for public inspection in the office of the City Clerk.

At the hearing any interested person may file written objections or comments and may be heard with respect to the subject matters of the hearing.

Heather Slifka
City Clerk

**CITY OF STORY CITY, IOWA
STORY CITY CONSOLIDATED URBAN RENEWAL AREA
2021-1 AMENDMENT
URBAN RENEWAL PLAN**

May, 2021

The Urban Renewal Plan for the Story City Consolidated Urban Renewal Area (the “Urban Renewal Area”) is hereby amended in accordance with the provisions of Section 403.5 of the Code of Iowa, to give information about property that is being added to the Urban Renewal Area and new urban renewal projects that are proposed to be undertaken in the Urban Renewal Area.

The properties that are being added to the Urban Renewal Area are shown on Exhibit A.

New urban renewal projects are proposed to be undertaken in the Urban Renewal Area, with estimated commitment of tax increment revenue, as follows:

- 1) Rich Olive Street Extension – from Precision Parkway east approximately 1,200 feet - \$575,000
- 2) Replacement of water main and street improvement on Eighth Street from Grand Avenue to Hillcrest Drive - \$275,000
- 3) Replacement of water main and street improvement: a) Larson Avenue from Cedar Street to Fourth Street (including Fourth), b) Market Avenue from Fourth Street to Washington Street, and c) Washington Street from Market Avenue to Park Avenue - \$325,000
- 4) Water main extension on Hillcrest Drive from Maple Street to Henryson Street - \$150,000
- 5) Utility extension on Rich Olive Street - \$50,000
- 6) Street Improvements on Broad Street from west corporate limit to Holm Avenue - \$75,000
- 7) Street improvements on North Elm adjacent to Community Recreation Center - \$100,000

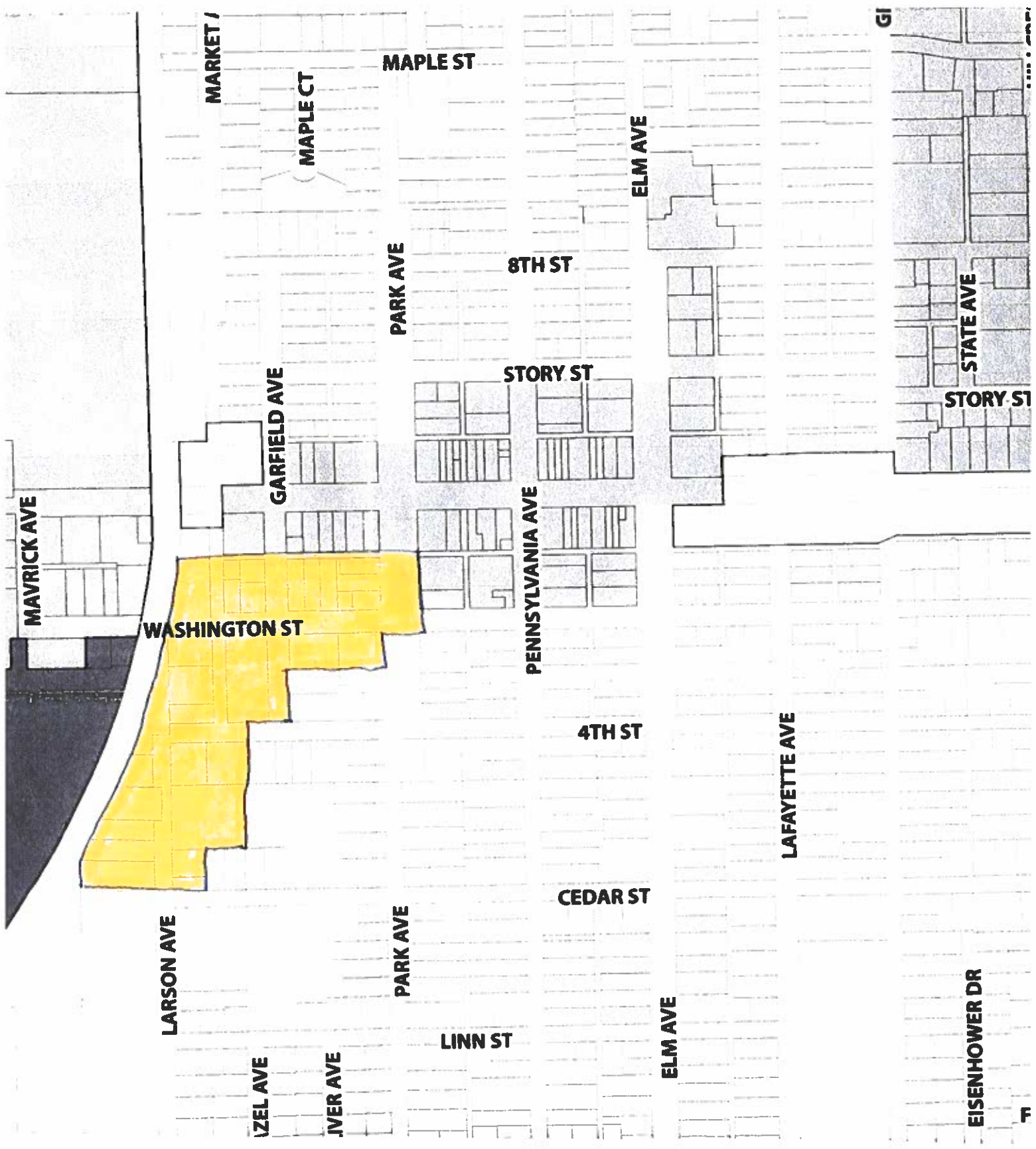
The following information is provided in accordance with the requirements of Section 403.17 of the Code of Iowa:

Outstanding general obligation debt of the City	\$7,975,630
Constitutional debt limit of the City:	\$15,105,360
Proposed new tax increment debt to be incurred	\$1,550,000

EXHIBIT A – Legal Description of Property Being Added

- Marvicks Addition, Lots 12 thru 14
- Section 11, Township 85, Range 24, NE SE Parcel “D” CFN 13-17
- Section 11, Township 85, Range 24, Point NE SE Beginning on Point NLY EXT of East Line Lots 2 -14 Marvicks Addition 82.5’ NLY from South Line of Quarter – Quarter Section NLY 117’ WLY 72.4’ SWLY 125.12’ ELY 120.23 to Beginning AKA Parcel “2” and Parcel “3” CFN 9-165
- Section 11, Township 85, Range 24, NE SE Beginning at Point on South Line Washington Street 9’ SELY from Center Line of Track SWLY 575’ ELY 70’ NLY 90’ ELY 50’ NLY 105’ ELY 60’ NLY 347’ WLY2 to Beginning Except Parcel 3 CFN 9-165
- L.R. Larson’s Addition, Lots 1 thru 6 and vacant alley between Block 34
- L.R. Larson’s Addition, Lot 2, Except West 21.45’, Block 36
- L.R. Larson’s Addition, West 21.45’ Lot 2 and All Lot 3, Block 36
- L. R. Larson’s Addition Lots 6 & 7 and South 20’ Lot 8, Block A
- L.R. Larson’s Addition North 40’ Lot 8 and all Lot 9, Block A
- L.R. Larson’s Addition, Lots 4 & 5 and all adjacent alley, Block 12
- L.R. Larson’s Addition, Lots 6 & 7, Block 12
- S S Larson’s Subdivision, Parcel “J” Lot 1, Slide 291 Page 5
- S S Larson’s Subdivision, South 110’, Lot 1, Parcel “F” Slide 17 Page 3
- S S Larson’s Subdivision, Parcel “E”, Lot 2, CFN 14-90
- Original Town, Lots 2 thru 4, Block A
- Original Town, North 70’ West 60’ Lot 2, Block 32 Except Parcel C Slide 433 Page 5
- Original Town, Parcel C, Lot 2, Block 32, Slide 433 Page 5
- Original Town, East 90’ Lot 2, Block 32, Parcel “A”, Slide 263 Page 1
- Original Town, Parcel “D” Lot 2, Block 32, Slide 433 Page 5
- Original Town, West 60’ Lots 17 thru 19, Block 2

- Original Town, East 60' West 120' Lots 17 thru 19, Block 2
- Original Town, Lots 17 thru 19, Block 2, Except West 120' and Commencing Southeast Corner Lot 17 East 20' North 190' West 20' South 190' to Beginning
- Original Town, East 150½' Lot 14, Block 2
- Original Town, West 12' Lot 14 and All Lot 15, Block 2
- Original Town, East 107½' Lot 16, Block 2
- Original Town, West 55' Lot 16, Block 2
- The full public right-of-way of all streets that adjoin any property being added in the 2021-1 Amendment, as well as the right-of-way of all streets that adjoin any other property that is located anywhere within the Story City Consolidated Urban Renewal Area as of the effective date of the 2021-1 Amendment



MAVRICK AVE

MARKET /

MAPLE CT

MAPLE ST

PARK AVE

8TH ST

ELM AVE

GI

GARFIELD AVE

STORY ST

STATE AVE

STORY ST

WASHINGTON ST

PENNSYLVANIA AVE

4TH ST

LAFAYETTE AVE

LARSON AVE

PARK AVE

CEDAR ST

LINN ST

ELM AVE

EISENHOWER DR

ZAVEL AVE

IVER AVE

FI

ORDINANCE NO. 311

AN ORDINANCE INCREASING WATER SERVICE RATES BY AMENDING SECTION 92.02 OF THE CODE OF ORDINANCES OF THE CITY OF STORY CITY, IOWA.

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

SECTION 1. Section 02 of Chapter 92 of the Story City Code of Ordinances (Section 92.02) is hereby repealed in its entirety and replaced with the following:

92.02 RATES FOR SERVICE. Water service shall be furnished at the following monthly rates within the City:

1. Base Rate (Minimum Bill). Each customer shall pay a base rate of \$18.89 per month. Consumers with yard meters shall pay an additional base rate of \$5.86 per month for each yard meter.

2. Usage Rate. In addition to the base rate, each customer shall pay for water used at the rate of \$2.81 for any amount up to 100 cubic feet and \$2.81 per 100 cubic feet for amounts over 100 cubic feet, prorated to the actual amount used. This usage rate shall increase by \$0.20 per 100 cubic feet beginning with the November 2021 billing, and an additional \$0.20 each November in the years 2022, 2023 and 2024.

The Base Rate shall automatically increase by 3 percent (3%) or an amount equal to the increase in the Consumer Price Index, whichever increase is less, at the November billing each year.

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 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 5th day of April, 2021.

Mike Jensen, Mayor

ATTEST: Heather Slifka, City Clerk

MINUTES RE: ORDINANCE 311:

The foregoing Ordinance No. 311 was considered for the first time by the City Council on March 1, 2021. The first reading was moved by Councilperson Solberg, and seconded by Councilperson Sporleder, and, on roll call, carried by an aye and nay vote of the Council, as follows:

AYE: Ostrem, Phillips, Solberg, O'Connor, Sporleder

NAY: None

ABSENT: None

The ordinance was considered for the second time by the City Council on March 15, 2021. The second reading was moved by Councilperson Sporleder, and seconded by Councilperson O'Connor, and, on roll call, carried by an aye and nay vote of the Council, as follows:

AYE: Ostrem, Phillips, Solberg, O'Connor, Sporleder

NAY: None

ABSENT: None

The ordinance was considered for the third time by the City Council on April 5, 2021. The third reading was moved by Councilperson _____, and seconded by Councilperson _____, and, on roll call, carried by an aye and nay vote of the Council, as follows:

AYE: _____

NAY: _____

ABSENT: _____

WHEREUPON, the Mayor declared Ordinance No. 311 duly passed and the title agreed upon this 5th day of April, 2021.

Mike Jensen, Mayor

ATTEST: Heather Slifka, City Clerk

ORDINANCE NO. 312

AN ORDINANCE INCREASING SEWER SERVICE RATES BY AMENDING SECTION 99.07 OF THE CODE OF ORDINANCES OF THE CITY OF STORY CITY, IOWA.

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

SECTION 1. Section 07 of Chapter 99 of the Story City Code of Ordinances (Section 99.07) is hereby repealed in its entirety and replaced with the following:

99.07 MINIMUM CHARGE. The minimum charge per month per user shall be \$20.27. The total minimum charge shall be paid by the user responsible for the meter. This minimum charge shall automatically increase by 3 percent (3%) or an amount equal to the increase in the Consumer Price Index, whichever increase is less, with the May billing each year.

In addition, each user responsible for a meter (except as provided in Section 99.08) shall pay a user charge rate for operation and maintenance including replacement of \$1.65 per 100 cubic feet of water as determined in the preceding section. Beginning with the May billing in 2021, this user charge rate shall increase by \$0.85 annually each year through the May billing in 2025.

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 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 5th day of April, 2021.

Mike Jensen, Mayor

ATTEST: Heather Slifka, City Clerk

MINUTES RE: ORDINANCE 312:

The foregoing Ordinance No. 312 was considered for the first time by the City Council on March 1, 2021. The first reading was moved by Councilperson Sporleder, and seconded by Councilperson O'Connor, and, on roll call, carried by an aye and nay vote of the Council, as follows:

AYE: Ostrem, Phillips, Solberg, O'Connor, Sporleder

NAY: None

ABSENT: None

The ordinance was considered for the second time by the City Council on March 15, 2021. The second reading was moved by Councilperson Ostrem, and seconded by Councilperson O'Connor, and, on roll call, carried by an aye and nay vote of the Council, as follows:

AYE: Ostrem, Phillips, Solberg, O'Connor, Sporleder

NAY: None

ABSENT: None

The ordinance was considered for the third time by the City Council on April 5, 2021. The third reading was moved by Councilperson _____, and seconded by Councilperson _____, and, on roll call, carried by an aye and nay vote of the Council, as follows:

AYE: _____

NAY: _____

ABSENT: _____

WHEREUPON, the Mayor declared Ordinance No. 312 duly passed and the title agreed upon this 5th day of April, 2021.

Mike Jensen, Mayor

ATTEST: Heather Slifka, City Clerk



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 *MAJ*
Re: Sale of Fire Department Rescue Truck
Date: April 5, 2021

Presented for Mayor & City Council consideration is a request from Lyle MacDonald, Fire Chief, authorization to sell the Fire Department's rescue truck in the amount of \$25,000.

The Story City/Lafayette Township Fire Department has received an offer from the Ute, Iowa, Fire Department to purchase the rescue truck in the amount of \$25,000. The Ute Fire Department would make a down payment of \$2,500 and the rest would become payable within two weeks upon arrival of the our new truck from Toyne.

STORY CITY POLICE DEPARTMENT

Telephone 515-733-2646
Fax 515-733-2460

508 BROAD STREET
STORY CITY, IOWA 50248

To: Story City Mayor, City Council, and City Administrator
From: Matt L. Sporleder, Chief of Police
Re: Police Officer Position
Date: March 31, 2021

Since our last certified officer resignation in November 2019, we struggled with hiring a replacement. In March of 2020, we hired someone with the intent to certify. That employee resigned the following August prior to attending the academy. We opened the hiring process, and after screening, testing and interviewing applicants we came up short with quality candidates to consider. I opened the process again in January. This time around we had one applicant that was certified, but had been out of law enforcement for about 14 months. The others were not a good fit.

We have interviewed and started the required testing and screening of this candidate and things have progressed well. I am requesting approval to hire Eric Stein, on condition of successfully meeting ALL hiring standards set forth by the ILEA, to fill our vacant police officer position. Mr. Stein holds an Associates Degree in Criminal Justice, served in the US Navy and was a patrol officer for the Iowa City Police Department for over a year and a half.

In accordance to Policy 4.02 regarding entrance salaries and past hires of police officers, and due to being certified and having prior notable experience, I propose Mr. Stein's pay to start at 91% of the base salary, as listed below:

First six months	91%	(\$54,465)
6 months to 12 months	94%	
12 months to 24 months	97%	
End of the second year	100%	

I also propose to start him with a bank of 40 hours of vacation and 40 hours of sick leave. There is understanding that if Mr. Stein ends employment with the City before his one year anniversary, he will receive compensation for any banked vacation exceeding the first 40 hours awarded at hiring. This matches the term of previous city hires.

Mr. Stein currently resides outside the 30-minute residency requirement as required in the personnel policy. He is presently working on moving his family to the area. His start date is pending meeting the hiring standards as well as his relocation, hopefully in April.

Thank you for your consideration.

Memorandum

From: Joe Lucas – Parks and Recreation Superintendent

To: Mayor, City Council & Mark Jackson

Date: Monday, March 31, 2021

Re: Purchasing a 72" Zero Turn Mower

Dear City Council Members,

I am requesting approval to purchase a 72" zero turn mower. This mower was planned and budgeted for in the 2020-2021 budget and we decided to wait until spring of 2021 to pursue purchasing it. This mower would be used to mow parks, ballfields, and open spaces throughout Story City. It will be used in place of having a mowing deck on our John Deere Tractor, which now has a bucket attachment and will be free to utilize in a wider variety of duties throughout the year.

I am requesting approval to purchase a John Deere Z970R 72" Commercial Zero Turn mower from **Van Wall Equipment** in Story City, IA. The cost of the unit is **\$14,310.00**.

This John Deere Z970R will come with a 35-horsepower engine, Tweel rear tires, beacon light, string trimmer mount and comes with a 2-year warranty.

When putting together the budget I received price quotes from 3 different companies, and felt that the John Deere offered us the best option for the money. The mower would be purchased locally from VanWall of Story City, which is convenient for any maintenance or servicing needs that may arise in the future with this mower.

CAPITAL OUTLAY

JULY 1, 2020 - JUNE 30, 2021

DEPARTMENT: Parks

FUND: Equipment Replacement

DESCRIPTION:

Purchase of a 72" zero- turn mower \$14,000

JUSTIFY NEED FOR CAPITAL OUTLAY:

This mower would replace the current John Deere 3320 72" tractor mower. It would mow faster and provide a better quality of cut than the current tractor mower deck we use now. We would keep the John Deere tractor and utilize it for hauling material, fertilizing, tilling, spreading fertilizer, etc. in the parks. Not using the tractor everyday as a mower would extend its life expectancy by several years.

SHARED OR REIMBURSED COSTS:



February 22, 2021

City of Story City
504 Broad Street
Story City, IA 50248

Re: Underwriting Engagement Letter

Ladies and Gentlemen:

On behalf of D.A. Davidson & Co. ("we" or "Davidson"), we wish to thank you for the opportunity to serve as underwriter for the City of Story City, Iowa ("you" or the "Issuer") on its proposed offering and issuance of potentially multiple series of General Obligation Bonds, Series 2021 and/or General Obligation Refunding Bonds, Series 2021 (the "Securities"). This letter will confirm the terms of our engagement; however, it is anticipated that this letter will be replaced and superseded by a bond purchase agreement to be entered into by the parties (the "Purchase Agreement") if and when the Securities are priced following successful completion of the offering process.

1. Services to be Provided by Davidson. The Issuer hereby engages Davidson to serve as managing underwriter of the proposed offering and issuance of the Securities, and in such capacity Davidson agrees to provide the following services:

- Review and evaluate the proposed terms of the offering and the Securities
- Develop a marketing plan for the offering, including identification of potential investors
- Assist in the preparation of the official statement and other offering documents
- Contact potential investors, provide them with offering-related information, respond to their inquiries and, if requested, coordinate their due diligence sessions
- If the Securities are to be rated, assist in preparing materials to be provided to securities ratings agencies and in developing strategies for meetings with the ratings agencies
- Consult with counsel and other service providers about the offering and the terms of the Securities
- Inform the Issuer of the marketing and offering process
- Negotiate the pricing, including the interest rate, and other terms of the Securities
- Obtain CUSIP number(s) for the Securities and arrange for their DTC book-entry eligibility
- Plan and arrange for the closing and settlement of the issuance and the delivery of the Securities
- Such other usual and customary underwriting services as may be requested by the Issuer

In addition, at the Issuer's request, Davidson may provide incidental financial advisory services, including advice as to the structure, timing, terms and other matters concerning the issuance of the Securities.

Davidson is required to make the following disclosure pursuant to MSRB Rule G-23: Davidson will be providing such advisory services in its capacity as underwriter and not as a financial advisor to the Issuer. As underwriter, Davidson's primary role is to purchase, or arrange for the placement of, the Securities in an arm's length commercial transaction between the Issuer and Davidson. Davidson has financial and other interests that differ from those of the Issuer.

As underwriter, Davidson will not be required to purchase the Securities except pursuant to the terms of the Purchase Agreement, which will not be signed until successful completion of the pre-sale offering period. This letter does not obligate Davidson to purchase any of the Securities.

In addition, the Issuer acknowledges receipt of certain regulatory disclosures as required by the Municipal Securities Rulemaking Board that are attached to this agreement as Exhibit A. Issuer further acknowledges that Davidson may be required to supplement or make additional disclosures as may be necessary as the specific terms of the transaction progress.

2. Fees and Expenses. Davidson's proposed underwriting fee/spread shall not exceed 1.25% of the principal amount of the Securities issued. The underwriting fee/spread will represent the difference between the price that Davidson pays for the Securities and the public offering price stated on the cover of the final official statement. In addition to the underwriting fee/spread, the Issuer shall pay to Davidson a fee equal to \$2,500 as compensation for its services in assisting in the preparation of the official statement and providing various financial analyses, and for the use of Davidson's capital to advance certain costs prior to settlement, and to reimburse for Davidson's payment of CUSIP, DTC, IPREO (electronic book-running/sales order system), printing and mailing/distribution charges. The Issuer shall be responsible for paying or reimbursing Davidson for all other costs of issuance, including without limitation, bond counsel, underwriter's counsel (if any) and ratings agency fees and expenses, and all other expenses incident to the performance of the Issuer's obligations under the proposed offering.

3. Term and Termination. The term of this engagement shall extend from the date of this letter to the closing of the offering of the Securities.

4. Miscellaneous. This letter shall be governed and construed in accordance with the laws of the State of Iowa. This Agreement may not be amended or modified except by means of a written instrument executed by both parties hereto. This Agreement may not be assigned by either party without the prior written consent of the other party.

If there is any aspect of this Agreement that you believe requires further clarification, please do not hesitate to contact us. If the foregoing is consistent with your understanding of our engagement, please sign and return the enclosed copy of this letter.

Again, we thank you for the opportunity to assist you with your proposed financing and the confidence you have placed in us.

Very truly yours,

D.A.DAVIDSON & CO.

By:

A handwritten signature in black ink, appearing to read "Nate S. S." followed by a long horizontal flourish.

Title: Vice President

Accepted this ___ day of _____, 2021

CITY OF STORY CITY, IOWA

By: _____

Title: _____

EXHIBIT A

D.A. Davidson & Co. (hereinafter referred to as “Davidson” or “underwriter”) intends/proposes to serve as an underwriter, and not as a financial advisor or municipal advisor, in connection with the issuance of the Bonds.

As part of our services as underwriter/senior managing underwriter, Davidson may provide advice concerning the structure, timing, terms, and other similar matters concerning the issuance of the Bonds.

Disclosures Concerning the Underwriters Role:

- (i) MSRB Rule G-17 requires an underwriter to deal fairly at all times with both municipal issuers and investors.
- (ii) The underwriters’ primary role is to purchase the Bonds with a view to distribution in an arm’s-length transaction with the Issuer. The underwriters financial and other interests that may differ from those of the Issuer.
- (iii) Unlike a municipal advisor, the underwriters do not have a fiduciary duty to the Issuer under the federal securities laws and are, therefore, not required by federal law to act in the best interests of the Issuer without regard to their own financial or other interests.
- (iv) The underwriters have a duty to purchase the Bonds from the Issuer at a fair and reasonable price, but must balance that duty with their duty to sell the Bonds to investors at prices that are fair and reasonable.
- (v) The underwriter will review the official statement for the Bonds in accordance with, and as part of, their respective responsibilities to investors under the federal securities laws, as applied to the facts and circumstances of this transaction.

Disclosures Concerning the Underwriters Compensation:

As underwriter, Davidson will be compensated by a fee and/or an underwriting discount that will be set forth in the bond purchase agreement to be negotiated and entered into in connection with the issuance of the Bonds. Payment or receipt of the underwriting fee or discount will be contingent on the closing of the transaction and the amount of the fee or discount may be based, in whole or in part, on a percentage of the principal amount of the Bonds. While this form of compensation is customary in the municipal securities market, it presents a conflict of interest since the underwriter may have an incentive to recommend to the Issuer a transaction that is unnecessary or to recommend that the size of the transaction be larger than is necessary.

Additional Conflicts Disclosure:

Davidson has not identified any additional potential or actual material conflicts that require disclosure

Disclosures Concerning Complex Municipal Securities Financing:

Since Davidson has recommended to the Issuer a financing structure that may be a “complex municipal securities financing” for purposes of MSRB G-17, the following is a description of the material financial characteristics of that financing structure as well as the material financial risks of the financing that are known to us and reasonably foreseeable at this time.

Risk Disclosures Pursuant to MSRB Rule G-17 - Fixed Rate Bonds

The following is a general description of the financial characteristics and security structures of fixed rate municipal bonds ("Fixed Rate Bonds"), as well as a general description of certain financial risks that you should consider before deciding whether to issue Fixed Rate Bonds.

Financial Characteristics

Maturity and Interest. Fixed Rate Bonds are interest-bearing debt securities issued by state and local governments, political subdivisions and agencies and authorities. Maturity dates for Fixed Rate Bonds are fixed at the time of issuance and may include serial maturities (specified principal amounts are payable on the same date in each year until final maturity) or one or more term maturities (specified principal amounts are payable on each term maturity date) or a combination of serial and term maturities. The final maturity date typically will range between 10 and 30 years from the date of issuance. Interest on the Fixed Rate Bonds typically is paid semiannually at a stated fixed rate or rates for each maturity date.

Redemption. Fixed Rate Bonds may be subject to optional redemption, which allows you, at your option, to redeem some or all of the bonds on a date prior to scheduled maturity, such as in connection with the issuance of refunding bonds to take advantage of lower interest rates.

Fixed Rate Bonds will be subject to optional redemption only after the passage of a specified period of time, often approximately ten years from the date of issuance, and upon payment of the redemption price set forth in the bonds, which may include a redemption premium. You will be required to send out a notice of optional redemption to the holders of the bonds, usually not less than 30 days prior to the redemption date. Fixed Rate Bonds with term maturity dates also may be subject to mandatory sinking fund redemption, which requires you to redeem specified principal amounts of the bonds annually in advance of the term maturity date. The mandatory sinking fund redemption price is 100% of the principal amount of the bonds to be redeemed.

Security

Payment of principal of and interest on a municipal security, including Fixed Rate Bonds, may be backed by various types of pledges and forms of security, some of which are described below.

General Obligation Bonds. "General obligation bonds" are debt securities to which your full faith and credit is pledged to pay principal and interest. If you have taxing power, generally you will pledge to use your ad valorem (property) taxing power to pay principal and interest. Ad valorem taxes necessary to pay debt service on general obligation bonds may not be subject to state constitutional property tax millage limits (an unlimited tax general obligation bond). The term "limited" tax is used when such limits exist.

General obligation bonds constitute a debt and, depending on applicable state law, may require that you obtain approval by voters prior to issuance. In the event of default in required payments of interest or principal, the holders of general obligation bonds have certain rights under state law to compel you to impose a tax levy. You should be aware that if you intend to abate the tax levy with other revenue streams available to you and the revenue stream falls short, you will be obligated to institute a tax levy

sufficient to pay the debt service on the bonds and use all lawfully available funds you have to make debt service payments.

The description above regarding "Security" is only a brief summary of certain possible security provisions for the bonds and is not intended as legal advice. You should consult with your bond counsel for further information regarding the security for the bonds.

Financial Risk Considerations

Certain risks may arise in connection with your issuance of Fixed Rate Bonds, including some or all of the following:

Issuer Default Risk. You may be in default if the funds pledged to secure your bonds are not sufficient to pay debt service on the bonds when due. The consequences of a default may be serious for you and, depending on applicable state law and the terms of the authorizing documents, the holders of the bonds, the trustee and any credit support provider may be able to exercise a range of available remedies against you. For example, if the bonds are secured by a general obligation pledge, you may be ordered by a court to raise taxes. Other budgetary adjustments also may be necessary to enable you to provide sufficient funds to pay debt service on the bonds. If the bonds are revenue bonds, you may be required to take steps to increase the available revenues that are pledged as security for the bonds. A default may negatively impact your credit ratings and may effectively limit your ability to publicly offer bonds or other securities at market interest rate levels. Further, if you are unable to provide sufficient funds to remedy the default, subject to applicable state law and the terms of the authorizing documents, you may find it necessary to consider available alternatives under state law, including (for some issuers) state-mandated receivership or bankruptcy. A default also may occur if you are unable to comply with covenants or other provisions agreed to in connection with the issuance of the bonds.

This description is only a brief summary of issues relating to defaults and is not intended as legal advice. You should consult with your bond counsel for further information regarding defaults and remedies.

Redemption Risk. Your ability to redeem the bonds prior to maturity may be limited, depending on the terms of any optional redemption provisions. In the event that interest rates decline, you may be unable to take advantage of the lower interest rates to reduce debt service.

Refinancing Risk. If your financing plan contemplates refinancing some or all of the bonds at maturity (for example, if you have term maturities or if you choose a shorter final maturity than might otherwise be permitted under the applicable federal tax rules), market conditions or changes in law may limit or prevent you from refinancing those bonds when required. Further, limitations in the federal tax rules on advance refunding of bonds (an advance refunding of bonds occurs when tax-exempt bonds are refunded more than 90 days prior to the date on which those bonds may be retired) may restrict your ability to refund the bonds to take advantage of lower interest rates.

Reinvestment Risk. You may have proceeds of the bonds to invest prior to the time that you are able to spend those proceeds for the authorized purpose. Depending on market conditions, you may not be

able to invest those proceeds at or near the rate of interest that you are paying on the bonds, which is referred to as “negative arbitrage”.

Tax Compliance Risk. The issuance of tax-exempt bonds is subject to a number of requirements under the United States Internal Revenue Code, as enforced by the Internal Revenue Service (IRS). You must take certain steps and make certain representations prior to the issuance of tax-exempt bonds. You also must covenant to take certain additional actions after issuance of the tax-exempt bonds. A breach of your representations or your failure to comply with certain tax-related covenants may cause the interest on the bonds to become taxable retroactively to the date of issuance of the bonds, which may result in an increase in the interest rate that you pay on the bonds or the mandatory redemption of the bonds. The IRS also may audit you or your bonds, in some cases on a random basis and in other cases targeted to specific types of bond issues or tax concerns. If the bonds are declared taxable, or if you are subject to audit, the market price of your bonds may be adversely affected. Further, your ability to issue other tax-exempt bonds also may be limited.

This description of tax compliance risks is not intended as legal advice and you should consult with your bond counsel regarding tax implications of issuing the bonds.

If you or any other Issuer officials have any questions or concerns about these disclosures, please make those questions or concerns known immediately to the undersigned. In addition, you should consult with the Issuer’s own financial and/or municipal, legal, accounting, tax and other advisors, as applicable, to the extent you deem appropriate.



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 *MAJ*
Re: Agreement with Farnsworth Group for
Architectural Services for City Hall Renovations
Date: April 5, 2021

Presented for Mayor and City Council consideration is a request to approve an agreement with the Farnsworth Group for Phase 1 of proposed City Hall Renovations.

Phase 1 will include developing existing and proposed preliminary design plans for: a) Renovation of the former City Hall Council Room which will be utilized by the Police Department, and b) Renovation of the second floor.

The fee is a not to exceed \$4,750 excluding normal reimbursable expenses.



AGREEMENT FOR

City Hall Renovations Phase 1 - Story City, Iowa

City of Story City, Iowa

March 26, 2021



14225 University Avenue, Suite 110
Waukee, Iowa
p 515.225.3469 f 515.225.9649
www.f-w.com

March 26, 2021

City of Story City, Iowa
504 Broad Street
Story City, Iowa 50248

RE: City Hall Renovations – Phase 1 – Story City, Iowa

Dear Mark:

Thank you for contacting us with your desire to begin the initial phase of design for the renovation of portions of the existing City Hall building, located at 504 Broad Street, in Story City. Farnsworth Group, Inc., is pleased to present this Agreement to provide architectural design services for this project. We have prepared this agreement to match the scope of the work as we understand it, identified as follows:

PROJECT OVERVIEW /

Our understanding of the project is based on our recent discussions regarding the scope of work. The number of projects we have accomplished for the City of Story City, as Design Alliance, also helps us to better understand this project.

- This initial Phase 1 of the City Hall Renovations project will define the work to be completed in Phase 2 (Construction Documents, Bidding & Construction Administration). Phase 1 will include generating existing and proposed floor plans for renovation of the second floor and also include generating existing and proposed floor plans for renovation of the former City Council Room.

SCOPE OF PROFESSIONAL SERVICES /

Farnsworth Group's Phase 1 scope of work includes a full-service approach within the parameters set by the scope identified within this proposal. We have included architectural design services, as well as necessary interface with you, the client. The scope of work includes the services generally described as follows:

- Review the program generated as a part of the 2013 Study and other information furnished by the Owner.
- Generate up to three (3) preliminary designs illustrating the scale and relationship of the Project Components for Owner feedback.
- Refine one (1) of the preliminary designs based on Owner feedback.
- Review Building Code implications of the refined design.
- Generate a budget estimate for the refined design solution.
- Prepare a preliminary project schedule.
- Prepare and present, Schematic Design Documents, based on the selected refined design, for the Owner's approval.

PROFESSIONAL FEES /

Farnsworth Group, Inc., proposes to provide the described services on an hourly basis, not to exceed a fee of \$4,750. Normal reimbursable expenses shall also be charged, including mileage, printing, and shipping.

Work beyond the scope above may be provided, upon agreement of both parties, billed at our Standard Hourly Rates "Schedule of Charges – January 1, 2021" which are attached as Exhibit A.

PROJECT TIMELINE /

We understand the timeline of the project to be as follows:

- Anticipated Execution of Agreement April 5, 2021
- Generate Options & Budget Estimates 4 Weeks

AGREEMENT /

Thank you again for the opportunity to provide you with this agreement. Please indicate your acceptance of this agreement as presented by signing and returning one copy for our records. The proposal is valid for six (6) months from date of signature and may be amended or extended after that time by mutual agreement of both parties. The Farnsworth Group General Conditions, attached as Exhibit B, are incorporated by reference.

We look forward to working with you on this important project. Please call me if you have any questions or comments.

Sincerely,

FARNSWORTH GROUP, INC.

Kristofer J. Orth, AIA
Architecture Principal

FARNSWORTH GROUP, INC.



Signature

KRISTOFER J. ORTH, AIA

Typed Name

ARCHITECTURE PRINCIPAL

Title

03/26/2021

Date

CITY OF STORY CITY

Signature

Typed Name

Typed Name

Title

Title

Date



Schedule of Charges - January 1, 2021

Engineering/Surveying Professional Staff	Per Hour
Administrative Support.....	\$ 70.00
Engineering Associate I/Cx Specialist I.....	\$ 118.00
Engineering Associate II/Cx Specialist II.....	\$ 132.00
Engineer/Land Surveyor/Senior Cx Specialist.....	\$ 140.00
Senior Engineer/Senior Land Surveyor/Cx Project Manager.....	\$ 148.00
Project Engineer/Project Land Surveyor/Senior Cx Project Manager.....	\$ 160.00
Senior Project Engineer/Senior Project Land Surveyor/Cx Manager.....	\$ 178.00
Engineering Manager/Land Surveying Manager/Senior Cx Manager.....	\$ 199.00
Senior Engineering Manager/Senior Land Surveying Manager/Senior Cx Director.....	\$ 210.00
Principal/Vice President.....	\$ 215.00
 Technical Staff	
Technician I.....	\$ 76.00
Technician II.....	\$ 102.00
Cx Technician.....	\$ 112.00
Senior Technician.....	\$ 112.00
Chief Technician.....	\$ 130.00
Designer/Computer Specialist/Lead Technician.....	\$ 141.00
Senior Designer.....	\$ 146.00
Project Designer/Project Technician.....	\$ 160.00
Senior Project Designer/Systems Integration Manager.....	\$ 175.00
Design Manager/Government Affairs Manager.....	\$ 188.00
Technical Manager.....	\$ 194.00
Senior Technical Manager.....	\$ 210.00
 Architecture/Landscape Architecture/Interior Design Professional Staff	
Designer I.....	\$ 107.00
Senior Interior Designer/Designer II.....	\$ 117.00
Architect/Designer III/Project Coordinator.....	\$ 133.00
Senior Architect/Senior Project Coordinator.....	\$ 143.00
Project Architect/Project Manager.....	\$ 153.00
Senior Project Architect/Senior Project Manager.....	\$ 170.00
Architectural Manager.....	\$ 181.00
Senior Architectural Manager.....	\$ 190.00
Architecture Principal.....	\$ 210.00
Principal/Vice President.....	\$ 215.00
 Units	
Overtime, If Required by Client – Non-Exempt Employees Only.....	1.25xbilling rate
Expert Testimony.....	2xbilling rate
Per diem.....	\$55.00/day
ATV & Trailer.....	\$11.00/hr
Field Vehicle.....	\$14.00/hr
Automobile mileage.....	\$0.61/mile
Software/CAD/Revit Station.....	\$15.00/hr
Hand Held GPS.....	\$11.00/hr
GPS Unit (each).....	\$22.00/hr
Utility Locator/Robotic Total Station.....	\$26.00/hr
Stationary Scanner.....	\$300.00/day
Subconsultants & Other Reimbursable Expenses Related to Project*.....	Cost+ 10%

*Includes the actual cost of prints/copies, supplies, travel charges, testing services, conferencing services, and other costs directly incidental to the performance of the above services.

CHARGES EFFECTIVE UNTIL JANUARY 1, 2022 UNLESS OTHERWISE NOTIFIED



EXHIBIT B

GENERAL CONDITIONS

Date: March 26, 2021
Client: CITY OF STORY CITY, IOWA
Project: City Hall Renovations – Phase 1

Standard of Care: Services performed by Farnsworth Group under the Agreement will be conducted in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing under similar conditions. No other representation expressed or implied, and no warranty or guarantee, is included or intended in the Agreement, or in any report, opinion, document, or otherwise.

Entire Agreement: These General Conditions and the signed document to which they are attached constitute the entire Agreement between Client and Farnsworth Group and are referred to hereinafter collectively as the "Agreement". The Agreement supersedes all prior communications, understandings and agreements, whether written or oral. Both parties have participated fully in the preparation and revision of the Agreement, and each party and its counsel have reviewed the final document. Any rule of contract construction regarding ambiguities being construed against the drafting party shall not apply in the interpreting of the Agreement, including any Section Headings or Captions.

Precedence: All purchases of Services are expressly limited to and conditioned upon acceptance of this Agreement. The Agreement shall take precedence over any inconsistent or contradictory provisions contained in any proposal, contract, purchase order, requisition, notice to proceed, or like document regarding Farnsworth Group's services. Any additional or conflicting terms or conditions contained in any purchase order, statement of work, or other document issued by Client will not be binding upon Farnsworth Group and are expressly rejected by Farnsworth Group.

Fee Schedule: Where lump sum fees have been agreed to between the parties, they shall be so designated in the signed document attached hereto and by reference made a part hereof. Where fees are based upon hourly charges for services and costs incurred by Farnsworth Group, they shall be based upon the hourly fee schedule annually adopted by Farnsworth Group, as more fully set forth in a Schedule of Charges attached hereto and by reference made a part hereof. Farnsworth Group. Such fees in the initial year of the Agreement shall be those represented by said Schedule of Charges, and these fees will annually change at the beginning of each calendar year after the date of the Agreement.

Opinions of Cost: Farnsworth Group's opinions of probable Project cost or construction cost for the Project will be based solely upon its own experience with construction. Since Farnsworth Group has no control over the cost of labor, materials or equipment, or over a contractor's method of determining prices, or over competitive bidding or market conditions, Farnsworth Group cannot and does not guarantee that proposals, bids, or the construction cost will not vary from its opinions of probable cost. If Client wishes greater assurance as to the construction cost, Client should employ an independent cost estimator.

Invoices: Client will pay Farnsworth Group the fees set forth in the Agreement (the "Fees"). Charges for services will be billed at least as frequently as monthly, and at the completion of Project. Client shall compensate Farnsworth Group for any sales or value added taxes which apply to the services rendered under the Agreement or any amendment thereto. Client shall reimburse Farnsworth Group for the amount of such taxes in addition to the compensation due for services. Payment of invoices shall not be subject to any discounts or set-offs by Client unless agreed to in writing by Farnsworth Group. Invoices are delinquent if payment has not been received within thirty (30) days from date of invoice. Amounts outstanding more than thirty (30) days will accrue interest at the rate of 1.5% per month (compounded), or if lower, the maximum rate permitted by applicable law. Should a past due amount exceed sixty (60) days, Farnsworth Group shall have the right to suspend all Services, without liability of any kind to Client, until full payment is received. All time spent and expenses incurred (including attorney's fees) in connection with collection of any delinquent amount

will be paid by Client to Farnsworth Group per Farnsworth Group's then current Schedule of Charges. Client will reimburse Farnsworth Group at the rate of cost plus 10% for reasonable meals and travel expenses incurred in connection with travel requested by Client outside the metropolitan area in which the individual employee or contractor of Farnsworth Group normally works.

Confidentiality: Each party shall retain as confidential all information and data furnished to it by the other party which are designated in writing by such other party as confidential at the time of transmission and are obtained or acquired by the receiving party in connection with the Agreement, and said party shall not reveal such information to any third party. However, nothing herein is meant to preclude either disclosing and/or otherwise using information (i) when the information is actually known to the receiving party before being obtained or derived from the transmitting party; or (ii) when the information is generally available to the public without the receiving party's fault at any time before or after it is acquired from the transmitting party; or (iii) where the information is obtained or acquired in good faith at any time by the receiving party from a third party who has the same in good faith and who is not under any obligation to the transmitting party in respect thereof; or (iv) is required by law or court order to be disclosed.

Compliance with Law: In the performance of services to be provided hereunder, Farnsworth Group and Client agree to comply with applicable federal, state, and local laws and ordinances and applicable lawful governmental or quasi-governmental order, rules, and regulations.

Modification to the Agreement: Client or Farnsworth Group may, from time to time, request modifications or changes in the scope of services to be performed hereunder. Such changes, including any increase or decrease in the amount of Farnsworth Group's compensation, to which Client and Farnsworth Group mutually agree shall be incorporated in the Agreement by a written amendment to the Agreement.

Notice: All notices required or permitted under this Agreement must be written and will be deemed given and received (a) if by personal delivery, on the date of such delivery, (b) if by electronic mail, on the transmission date if sent before 4:00 pm U.S. central time on a business day or, in any other case, on the next business day, (c) if by nationally recognized overnight courier, on the next business day following deposit for next business day delivery, or (d) if by certified mail, return receipt requested with postage prepaid, on the third business day following deposit. Notice must be addressed at the address or electronic mail address shown below for, or such other address as may be designated by notice by such Party:

If to Client:
[Company Entity]
Attn: Mark Jackson, City Administrator

E-mail: ma.jackson@cityofstorycity.org

EXHIBIT B

If to Farnsworth Group:
Farnsworth Group, Inc.
Attn: Kristofer J. Orth, AIA

E-mail: korth@f-w.com

With a copy (which will not constitute notice) to:
Farnsworth Group, Inc.
Attn: Chris Grgurich
100 Walnut Street, Suite 200
Peoria, IL 61602
E-mail: cgrgurich@F-W.com

Facsimile; PDF Signatures. Execution and delivery of this Agreement by delivery of a facsimile or portable document format ("PDF") copy bearing the facsimile or PDF signature of any party hereto shall constitute a valid and binding execution and delivery of this Agreement by such party. Such facsimile and PDF copies shall constitute enforceable original documents.

Force Majeure: Obligations of either party under the Agreement, other than payment obligations, shall be suspended, and such party shall not be liable for damages or other remedies while such party is prevented from complying herewith, in whole or in part, due to contingencies beyond its reasonable control, including, but not limited to strikes, riots, war, fire, acts of God, injunction, compliance with any law, regulation, or order, whether valid or invalid, of the United States of America or any other governmental body or any instrumentality thereof, whether now existing or hereafter created, inability to secure materials or obtain necessary permits, provided, however, the party so prevented from complying with its obligations hereunder shall promptly notify the other party thereof.

Assignment: Client shall not transfer or assign any rights under or interest in the Agreement, without the written consent of Farnsworth Group.

Dispute Resolution: In an effort to resolve any conflicts that arise during the performance of professional services for the Project or following completion of the Project, Client and Farnsworth Group agree that all disputes shall first be negotiated between senior officers of Client and Farnsworth Group for up to thirty (30) days before being submitted to mediation. In the event negotiation and mediation are not successful, either Client or Farnsworth Group may seek a resolution in any state or federal court that has the required jurisdiction within 180 days of the conclusion of mediation.

Timeliness of Performance: Farnsworth Group will begin work under the Agreement upon receipt of a fully executed copy of the Agreement. Client and Farnsworth Group are aware that many factors outside Farnsworth Group's control may affect its ability to complete the services to be provided under the Agreement. Farnsworth Group will perform these services with reasonable diligence and expediency consistent with sound professional practices.

Suspension: Client or Farnsworth Group may suspend all or a portion of the work under the Agreement by notifying the other party in writing if unforeseen circumstances beyond control of Client or Farnsworth Group make normal progress of the work impossible. Farnsworth Group may suspend work in the event Client does not pay invoices when due, and Farnsworth Group shall have no liability whatsoever to Client, and Client agrees to make no claim for any delay or damage as a result of such suspension. The time for completion of the work shall be extended by the number of days work is suspended. If the period of suspension exceeds ninety (90) days, Farnsworth Group shall be entitled to an equitable adjustment in compensation for start-up, accounting and management expenses.

Termination: If either party defaults in performing any of the terms or provisions of the Agreement, and continues in default for a period of fifteen (15) days after written notice thereof, the party not in default shall have the right to immediately terminate the Agreement. The non-defaulting party shall be entitled to all remedies under Illinois law at the time of breach, including, without limitation, the right to recover as an element of its damages, reasonable attorney's fees and court costs.

Reuse of Documents: All documents including reports, drawings, specifications, and electronic media prepared by Farnsworth Group and/or any subconsultant pursuant to the Agreement are instruments of its services for use solely with respect to this Project. Farnsworth Group and/or any subconsultant shall be deemed the authors and owners of their respective instruments of service and shall

retain all common law, statutory and other reserved rights, including copyrights. They are not intended or represented to be suitable for reuse by Client or others on extensions of the Project or on any other project. Any reuse without specific written verification or adaptation by Farnsworth Group will be at Client's sole risk, and without liability to Farnsworth Group, and Client shall indemnify and hold harmless Farnsworth Group or any subconsultant from all claims, damages, losses and expenses including court costs and attorney's fees arising out of or resulting therefrom. Any such verification or adaptation will entitle Farnsworth Group to further compensation at rates to be agreed upon by Client and Farnsworth Group.

Subcontracting: Farnsworth Group shall have the right to subcontract any part of the services and duties hereunder without the consent of Client.

Third Party Beneficiaries: Nothing contained in the Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either Client or Farnsworth Group, except as expressly provided herein. Farnsworth Group's services under the Agreement are being performed solely for Client's benefit, and no other party or entity shall have any claim against Farnsworth Group because of the Agreement; or the performance or nonperformance of services hereunder; or reliance upon any report or document prepared hereunder. Neither Farnsworth Group nor Client shall have any obligation to indemnify each other from third party claims, except as expressly provided herein. Client and Farnsworth Group agree to require a similar provision in all contracts with construction contractors and subconsultants, vendors, and other entities involved in the Project to carry out the intent of this provision.

Right of Entry: Client shall provide for Farnsworth Group's and/or any subconsultant's right to enter property owned by Client and/or others in order for Farnsworth Group and/or any subconsultant to fulfill the scope of services for this Project. Client understands that use of exploration equipment may unavoidably cause some damage, the correction of which is not part of the Agreement unless explicitly so provided.

Recognition of Risk: Client acknowledges and accepts the risk that: (1) data on site conditions such as geological, geotechnical, ground water and other substances and materials, can vary from those encountered at the times and locations where such data were obtained, and that this limitation on the available data can cause uncertainty with respect to the interpretation of conditions at Client's site; and (2) although necessary to perform the Agreement, commonly used exploration methods (e.g., drilling, borings or trench excavating) involve an inherent risk of contamination of previously uncontaminated soils and waters. Farnsworth Group's and/or any subconsultant's application of its present judgment will be subject to factors outlined in (1) and (2) above. Client waives any claim against Farnsworth Group and/or any subconsultant, and agrees to indemnify and hold Farnsworth Group and/or any subconsultant harmless from any claim or liability for injury or loss which may arise as a result of alleged contamination caused by any site exploration. Client further agrees to compensate Farnsworth Group and/or any subconsultant for any time spent or expenses incurred by Farnsworth Group and/or any subconsultant in defense of any such claim, in accordance with Farnsworth Group's and/or any subconsultant's prevailing fee schedule and expense reimbursement policy.

Authority and Responsibility: Client agrees that Farnsworth Group and any subconsultant shall not guarantee the work of any construction contractor or construction subconsultant, shall have no authority to stop work, shall have no supervision or control as to the work or persons doing the work, shall not have charge of the work, shall not be responsible for safety in, on, or about the job site, or have any control of the safety or adequacy of any equipment, building component, scaffolding, supports, forms, or other work aids.

Electronic Files Transfer.

(a) Farnsworth Group may prepare electronic files which contain machine-readable information or certain information for a project ("Project Files"). Client may request Project Files to facilitate Client's understanding of the project. The Parties recognize that the Project Files are subject to alteration, either intentionally or unintentionally, due to, among other causes, transmission, conversion, media degradation, software error or human error. The Parties further understand that the transfer of Project Files from the system and format used by Farnsworth Group to an alternate system or format cannot be accomplished without the introduction of anomalies and/or errors.

EXHIBIT B

(b) Upon request, Farnsworth Group will supply Project Files to Client upon the express terms and conditions set forth herein:

(i) The Project Files may not be used for any purpose not related specifically to the Client's project. Use of these files for development of other projects; additions to the project, or duplication of the project at any location is expressly prohibited.

(ii) The Project Files are provided for information purposes only and are not intended as an end product. The Project Files may be a work in process, and Farnsworth Group is under no obligation to provide Client with any updated version(s) of the Project Files.

(iii) Client acknowledges and understands that the Project Files may not reflect all data contained in the contract documents, addenda, or other pertinent contract-related documents. Client acknowledges and understands that the Project Files may contain data which is not included in the contract documents.

(c) **BIM Digital Files.** With regard to the transfer of Building Information Model (BIM) digital files, both Parties agree as follows:

(i) Farnsworth Group will provide only those BIM files created for Client's project. There is no representation the BIM files are comprehensive or comprise a complete model of the building.

(ii) The level of development of the model will be defined consistent with AIA Document G202-2013, as agreed by the parties. After reviewing and verifying the accuracy of the information contained within Farnsworth Group's BIM files, Client is authorized to develop its own model to a higher level of development for its own uses, but, in doing so, expressly agrees to assume all risks associated therewith.

Utilities: Client shall be responsible for designating the location of all utility lines and subterranean structures within the property line of the Project. Client agrees to waive any claim against Farnsworth Group and/or any subconsultant, and to indemnify and hold harmless from any claim or liability for injury or loss arising from Farnsworth Group and/or any subconsultant or other persons encountering utilities or other man-made objects that were not called to Farnsworth Group's attention or which were not properly located on documents furnished to Farnsworth Group. Client further agrees to compensate Farnsworth Group and/or any subconsultant for any time spent or expenses incurred by Farnsworth Group and/or any subconsultant in defense of any such claim, in accordance with Farnsworth Group's and/or any subconsultant's prevailing fee schedule and expense reimbursement policy.

Samples: All samples of any type (soil, rock, water, manufactured materials, biological, etc.) will be discarded sixty (60) days after submittal of Project deliverables. Upon Client's authorization, samples will be either delivered in accordance with Client's instructions or stored for an agreed charge.

Discovery of Unanticipated Hazardous Substances or Pollutants: Hazardous substances are those so defined by prevailing Federal, State, or Local laws. Pollutants mean any solid, liquid, gaseous, or thermal irritant or contaminant including smoke, vapor, soot, fumes, acids, alkalis, chemicals and waste. Hazardous substances or pollutants may exist at a site where they would not reasonably be expected to be present. Client and Farnsworth Group and/or any subconsultant agree that the discovery of unanticipated hazardous substances or pollutants constitutes a "changed condition" mandating a renegotiation of the scope of services or termination of services. Client and Farnsworth Group and/or any subconsultant also agree that the discovery of unanticipated hazardous substances or pollutants will make it necessary for Farnsworth Group and/or any subconsultant to take immediate measures to protect human health and safety, and/or the environment. Farnsworth Group and/or any subconsultant agree to notify Client as soon as possible if unanticipated known or suspected hazardous substances or pollutants are encountered. Client encourages Farnsworth Group and/or any subconsultant to take any and all measures that in Farnsworth Group's and/or any subconsultant's professional opinion are justified to preserve and protect the health and safety of Farnsworth Group's and/or any subconsultant's personnel and the public, and/or the environment, and Client agrees to compensate Farnsworth Group and/or any subconsultant for the additional cost of such measures. In addition, Client waives any claim against Farnsworth Group and/or any subconsultant, and agrees to indemnify and hold Farnsworth Group and/or any subconsultant harmless from any claim or liability for injury or loss arising from the presence of unanticipated known or suspected hazardous

substances or pollutants. Client also agrees to compensate Farnsworth Group and/or any subconsultant for any time spent and expenses incurred by Farnsworth Group and/or any subconsultant in defense of any such claim, with such compensation to be based upon Farnsworth Group's and/or any subconsultant's prevailing fee schedule and expense reimbursement policy. Further, Client recognizes that Farnsworth Group and/or any subconsultant has neither responsibility nor liability for the removal, handling, transportation, or disposal of asbestos containing materials, nor will Farnsworth Group and/or any subconsultant act as one who owns or operates an asbestos demolition or renovation activity, as defined in regulations under the Clean Air Act.

Job Site: Client agrees that services performed by Farnsworth Group and/or any subconsultant during construction will be limited to providing observation of the progress of the work and to address questions by Client's representative concerning conformance with the Contract Documents. This activity is not to be interpreted as an inspection service, a construction supervision service, or guaranteeing the construction contractor's or construction subconsultant's performance. Farnsworth Group and/or any subconsultant will not be responsible for construction means, methods, techniques, sequences, or procedures, or for safety precautions and programs. Farnsworth Group and/or any subconsultant will not be responsible for construction contractor's or construction subconsultant's obligation to carry out the work according to the Contract Documents. Farnsworth Group and/or any subconsultant will not be considered an agent of Client and will not have authority to direct construction contractor's or construction subconsultant's work or to stop work.

Shop Drawing Review: Client agrees that Farnsworth Group and/or any subconsultant shall review shop drawings and/or submittals solely for their general conformance with Farnsworth Group's and/or any subconsultant's design concept and general conformance with information given in the Contract Documents. Farnsworth Group and/or any subconsultant shall not be responsible for any aspects of a shop drawing and/or submittal that affect or are affected by the means, methods, techniques, sequences, and procedures of construction, safety precautions and programs incidental thereto, all of which are the construction contractor's or construction subconsultant's responsibility. The construction contractor or construction subconsultant will be responsible for dimensions, lengths, elevations and quantities, which are to be confirmed and correlated at the jobsite, and for coordination of the work with that of all other trades. Client represents that the construction contractor and construction subconsultant shall be made aware by Client of the responsibility to review shop drawings and/or submittals and approve them in these respects before submitting them to Farnsworth Group and/or any subconsultant.

LEED Certification and Energy Models: Client agrees that Farnsworth Group and/or any subconsultant do not guarantee the LEED certification of any facility for which Farnsworth Group and/or any subconsultant provides commissioning, LEED consulting or energy modeling services. The techniques and specific requirements for energy models used to meet LEED criteria have limitations that result in energy usage predictions that may differ from actual energy usage. Farnsworth Group and/or any subconsultant will endeavor to model energy usage very closely to actual usage, but Client agrees that Farnsworth Group and/or any subconsultant will not be responsible or liable in any way for inaccurate budgets for energy use developed from the predictions of LEED-compliant energy models. LEED certification and the number of LEED points awarded for energy efficiency are solely the responsibility of the U.S. Green Building Council and Green Building Certification Institute.

Environmental Site Assessments: No Environmental Site Assessment can wholly eliminate uncertainty regarding the potential for Recognized Environmental Conditions in connection with a Subject Property. Performance of an Environmental Site Assessment is intended to reduce, but not eliminate, uncertainty regarding potential for Recognized Environmental Conditions in connection with a Subject Property. In order to conduct the Environmental Site Assessment, information will be obtained and reviewed from outside sources, potentially including, but not limited to, interview questionnaires, database searches, and historical records. Farnsworth Group is not be responsible for the quality, accuracy, and content of information from these sources. Any non-scope items provided in the Phase I Environmental Site Assessment Report are provided at the discretion of the environmental professional for the benefit of Client. Inclusion of any non-scope finding(s) does not imply a review of any other non-scope items with the Environmental Site Assessment investigation or report. The Environmental Site

EXHIBIT B

Assessment report is prepared for the sole and exclusive use of Client. Farnsworth Group does not intend, without its written consent, for the Phase 1 Environmental Site Assessment Report to be disseminated to anyone beside Client, or to be used or relied upon by anyone beside Client. Use of the report by any other person or entity is unauthorized and such use is at their sole risk.

Consequential Damages: Notwithstanding any other provision of the Agreement, and to the fullest extent permitted by law, neither Client nor Farnsworth Group, their respective officers, directors, partners, employees, contractors or subconsultants shall be liable to the other or shall make any claim for incidental, indirect, or consequential damages arising out of or connected in any way to the Project or Services performed under this Agreement. This mutual waiver of consequential damages shall include, but not be limited to, loss of use, loss of profit, loss of business, loss of income, loss of reputation and any other consequential damages that either party may have incurred from any cause of action including negligence, strict liability, breach of contract and breach of strict and implied warranty. Both Client and Farnsworth Group shall require similar waivers of consequential damages protecting all the entities or persons named herein in all contracts and subcontracts with others involved in Project.

Personal Liability: It is intended by the parties to the Agreement that Farnsworth Group's services in connection with the Project shall not subject Farnsworth Group's individual employees, officers or directors to any personal legal exposure for the risks associated with this Project. Therefore, and notwithstanding anything to the contrary contained herein, Client agrees that as Client's sole and exclusive remedy, any claim, demand, or suit shall be directed and/or asserted only against "Farnsworth Group, Inc., an Illinois corporation," and not against any of Farnsworth Group's individual employees, officers or directors.

General Insurance and Limitation: Farnsworth Group is covered by commercial general liability insurance, automobile liability insurance and workers compensation insurance with limits which Farnsworth Group considers reasonable. Certificates of all insurance shall be provided to Client upon request in writing. Within the limits and conditions of such insurance, Farnsworth Group agrees to indemnify and hold Client harmless from any loss, damage or liability arising directly from any negligent act by Farnsworth Group. Farnsworth Group shall not be responsible for any loss, damage or liability beyond the amounts, limits and conditions of such insurance. Farnsworth Group shall not be responsible for any loss, damage or liability arising from any act by Client, its agents, staff, other consultants, independent contractors, third parties or others working on the Project over which Farnsworth Group has no supervision or control. Notwithstanding the foregoing agreement to indemnify and hold harmless, the parties agree that Farnsworth Group has no duty to defend Client from and against any claims, causes of action or proceedings of any kind.

Professional Liability Insurance and Limitation: Farnsworth Group is covered by professional liability insurance for its professional acts, errors and omissions, with limits which Farnsworth Group considers reasonable. Certificates of insurance shall be provided to Client upon request in writing. Within the limits and conditions of such insurance, Farnsworth Group agrees to indemnify and hold Client harmless from loss, damage or liability arising from errors or omissions by Farnsworth Group that exceed the industry standard of care for the services provided. Farnsworth Group shall not be responsible for any loss, damage or liability beyond the amounts, limits and conditions of such insurance. Farnsworth Group shall not be responsible for any loss, damage or liability arising from any act, error or omission by Client, its agents, staff, other consultants, independent contractors, third parties or others working on the Project over which Farnsworth Group has no supervision or control. Notwithstanding the foregoing agreement to indemnify and hold harmless, the parties agree that Farnsworth Group has no duty to defend Client from and against any claims, causes of action or proceedings of any kind.

ADDITIONAL LIMITATION: IN RECOGNITION OF THE RELATIVE RISKS AND BENEFITS OF THE PROJECT TO BOTH CLIENT AND FARNSWORTH GROUP, THE RISKS HAVE BEEN ALLOCATED SUCH THAT CLIENT AGREES THAT FOR THE COMPENSATION HEREIN PROVIDED, FARNSWORTH GROUP CANNOT EXPOSE ITSELF TO DAMAGES DISPROPORTIONATE TO THE NATURE AND SCOPE OF FARNSWORTH GROUP'S SERVICES OR THE COMPENSATION PAYABLE TO IT HEREUNDER. THEREFORE, TO THE MAXIMUM EXTENT PERMITTED BY LAW, CLIENT AGREES THAT THE LIABILITY OF FARNSWORTH GROUP TO CLIENT FOR ANY AND ALL CAUSES OF ACTION, INCLUDING, WITHOUT LIMITATION, CONTRIBUTION, ASSERTED BY CLIENT AND ARISING OUT OF OR RELATED TO THE NEGLIGENT ACTS, ERRORS OR

OMISSIONS OF FARNSWORTH GROUP IN PERFORMING PROFESSIONAL SERVICES SHALL BE LIMITED TO FIFTY THOUSAND DOLLARS (\$50,000) OR THE TOTAL FEES PAID TO FARNSWORTH GROUP BY CLIENT UNDER THE AGREEMENT, WHICHEVER IS GREATER ("LIMITATION"). CLIENT HEREBY WAIVES AND RELEASES (I) ALL PRESENT AND FUTURE CLAIMS AGAINST FARNSWORTH GROUP, OTHER THAN THOSE DESCRIBED IN THE PREVIOUS SENTENCE, AND (II) ANY LIABILITY OF FARNSWORTH GROUP IN EXCESS OF THE LIMITATION. IN CONSIDERATION OF THE PROMISES CONTAINED HEREIN AND FOR OTHER SEPARATE, VALUABLE CONSIDERATION, THE RECEIPT AND SUFFICIENCY OF WHICH ARE HEREBY ACKNOWLEDGED, CLIENT ACKNOWLEDGES AND AGREES THAT (I) BUT FOR THE LIMITATION, FARNSWORTH GROUP WOULD NOT HAVE PERFORMED THE SERVICES, (II) CLIENT HAS HAD THE OPPORTUNITY TO NEGOTIATE THE TERMS OF THE LIMITATION AS PART OF AN "ARMS-LENGTH" TRANSACTION, (III) THE LIMITATION AMOUNT MAY BE LESS THAN THE AMOUNT OF PROFESSIONAL LIABILITY INSURANCE REQUIRED OF FARNSWORTH GROUP UNDER THE AGREEMENT, (IV) THE LIMITATION IS MERELY A LIMITATION OF, AND NOT AN EXCULPATION FROM, FARNSWORTH GROUP'S LIABILITY AND DOES NOT IN ANY WAY OBLIGATE CLIENT TO DEFEND, INDEMNIFY OR HOLD HARMLESS FARNSWORTH GROUP, (V) THE LIMITATION IS AN AGREED REMEDY, AND (VI) THE LIMITATION AMOUNT IS NEITHER NOMINAL NOR A DISINCENTIVE TO FARNSWORTH GROUP PERFORMING THE SERVICES IN ACCORDANCE WITH THE STANDARD OF CARE.

Subpoenas: Client is responsible, after notification, for payment of time charges and expenses resulting from the required response by Farnsworth Group and/or any subconsultant to subpoenas issued by any party other than Farnsworth Group and/or any subconsultant in conjunction with the services performed under the Agreement. Charges are based on fee schedules in effect at the time the subpoena is served.

Statutes of Repose and Limitation: All legal causes of action between the parties to the Agreement shall accrue and any applicable statutes of repose or limitation shall begin to run not later than the date of Substantial Completion. If the act or failure to act complained of occurs after the date of Substantial Completion, then the date of final completion shall be used, but in no event shall any statute of repose of limitation begin to run any later than the date Farnsworth Group's services are completed or terminated.

Severability: If any term or provision of the Agreement is held to be invalid or unenforceable under any applicable statute or rule of law, such holding shall be applied only to the provision so held, and the remainder of the Agreement shall remain in full force and effect.

Waiver: No waiver by either party of any breach, default, or violation of any term, warranty, representation, agreement, covenant, condition, or provision hereof shall constitute a waiver of any subsequent breach, default, or violation of the same or any other term, warranty, representation, agreement, covenant, condition, or provision hereof. All waivers must be in writing.

Survival: Notwithstanding completion or termination of the Agreement for any reason, all rights, duties, obligations of the parties to the Agreement shall survive such completion or termination and remain in full force and effect until fulfilled.

Governing Law: The Agreement shall be governed by and interpreted pursuant to the laws of the State of Illinois without regard to conflict of law principles.

118-995



300 S.W. 6th Street
 Des Moines, Iowa 50309
 Phone: 515-288-8951

DATE	INVOICE
10/27/20	297102

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WEI100
 WEIDNER CONSTRUCTION
 2607 255TH ST.
 MARSHALLTOWN, IA

50158

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** INVOICE **

STORY CITY WWTF
 1301 1ST ST
 STORY CITY, IA
 20-05001

ATTN ROBIN WEIDNER

(641) 752-6665		TAX JURISDICTION NO.		DESCRIPTION		TAX EXEMPT NUMBER	
		0002		NON TAXABLE			
DATE ORDERED	DATE SHIPPED	SHIP VIA	ORDER NO.	AUTHORIZED PURCHASER	SALESPERSON	QTY	TERMS
10/27/20	10/27/20		20-05001	ROBIN W.	0	03	

ITEM #	ORDERED	SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
EA	1.00	1.00	HM TO CHARGE YOU FOR 1 HOLLOW METAL FRAME & DOOR AND FINISH HARDWARE STORE IN OUR WAREHOUSE UNTIL NEEDED.	EA	
EA	1.00	1.00	HW	EA	

1925.00 SALES AMOUNT	SALES TAX	SHIPPING CHARGE			CASH	1925.00
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DIRECT INQUIRIES TO DES MOINES

Remit to: Doors Inc.
 300 SW 6th Street
 Des Moines, Iowa 50309
 Phone: 515-288-8951

↑
 PLEASE PAY
 THIS AMOUNT

TERMS: NET 30 DAYS. A FINANCE CHARGE OF 1 1/2% PER MONTH APPLIES ON INVOICE 30 DAYS PAST DUE. THIS IS AN ANNUAL PERCENTAGE RATE OF 18% (MINIMUM FINANCE CHARGE OF \$1.00).

Project: 2020 Street Improvements North Elm & Factory Outlet Drive	CGA PN: 1685.06	Change Order # 01
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Owner: Story City, Iowa	Contract Date: <small>Click or tap here to enter text.</small>
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Contractor: Manatt's, Inc., Ames, IA	Contract Amount: \$187,464.00
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List below or on a separate sheet each change proposed in this order describing briefly and giving reasons for the changes. Attach copy of supplemental agreement covering any contract amendment.

PROPOSED CHANGES	Amount Increase or Decrease		
Add item CO1-1 - Granular Shoulders, Type B Add 200 Ton @ \$27.00/Ton.....	\$5,400.00		
Add item CO1-2 - Cleaning and Preparation of Base Add 0.2 Mile @ \$500.00/Mile.....	\$100.00		
Add item CO1-3 - Pavement Scarification Add 242 SY @ \$8.70/SY.....	\$2,105.40		
Add item CO1-4 - HMA, ST, Intermediate Course, 1/2 in. Mix Add 242.5 Ton @ \$50/Ton.....	\$12,125.00		
Add item CO1-5 - HMA, ST, Surface Course, 1/2 in. Mix, No Special Friction Add 242.5 Ton @ \$50/Ton.....	\$12,125.00		
Add item CO1-6 - Asphalt Binder, PG 4-22S, Standard Traffic Add 28 Ton @ \$460.00/Ton.....	\$12,880.00		
Add item CO1-10 - Painted Pavement Markings, Waterborne/Solvent Add 20.5 Sta. @ \$30.50/Sta.....	\$625.25		
Add item CO1-11 - Traffic Control Add 1 LS @ \$500.00.....	\$500.00		
Add item CO1-12 - Flagger Add 4 Each @ \$605.00/Each.....	\$2,420.00		
Add item CO1-13 - Pilot Car Add 1 Day @ \$905.00/Day.....	\$905.00		
Add item CO1-14 - Mobilization Add 1 I.S. @ \$500.00.....	\$500.00		
Change Order work listed shall be coordinated and completed with Iowa DOT project FM-C085(157)—55-85, 115 th Street Overlay, and shall extend along Broad Street into the City of Story City for approximately 1,025' from the west edge of the City limits (Vanhouweling Property) and terminate at the west side of the Holm Avenue intersection. This work shall be in accordance with the associated DOT plans and specifications and shall adhere to the DOT project schedule.			
Net Change This Order (+ or -)	+\$49,685.65		
Net Changes Previous Orders:	0.00		
Total Net Changes to Date:	+\$49,685.65		
Completion Date June 30, 2021	Days Increased 0	Days Decreased 0	Revised Completion Date June 30, 2021 10/8/21 CO#1 only

If and when approved, I hereby accept this order both as to work to be performed and prices on which payment shall be based.

Contractor: Manatt's, Inc., Ames, IA		Date: 3/25/21	
By: <i>Paul Schmitt</i>		Title: Project Manager	
Recommended	By:	Title: Project Manager	Date:
Approved	By:	Title:	Date:

- APPROXIMATE ADDITIONAL QUANTITIES RELATED TO COUNTY PROJECT
- ITEM 1 - GRANULAR SHOULDERS - 200 TON
 - ITEM 2 - CLEANING AND PREP - 0.2 MILE
 - ITEM 3 - PAVEMENT SCARIFICATION - 242 SY
 - ITEM 4.5 - HMA - 485 TON
 - ITEM 6 - ASPHALT BINDER - 28
 - ITEM 10 - PAVEMENT MARKING - 20.5 STA.



END OF COUNTY OVERLAY PROJECT

CONTINUE 3" HMA OVERLAY WITH GRAVEL SHOULDERS

Clapsaddle-Garber Associates, Inc
 16 East Main Street
 Marshalltown, Iowa 50158
 Ph. 641-752-6701
 www.cgaconsultants.com



Project: 2020 Street Improvements North Elm & Factory Outlet Drive	CGA PN: 1685.06	Change Order # 02
Owner: Story City, Iowa	Contract Date: <small>Click or tap here to enter text.</small>	
Contractor: Manatt's, Inc., Ames, IA	Contract Amount: \$187,464.00	

List below or on a separate sheet each change proposed in this order describing briefly and giving reasons for the changes. Attach copy of supplemental agreement covering any contract amendment.

PROPOSED CHANGES	Amount Increase or Decrease				
Contractor shall full depth patch approximately a 15'x30' patch on the west side of Park Avenue near the southwest corner of the intersection of Park Avenue and Cedar Street to repair two adjacent areas of alligator cracking. Increase item 7.05 – HMA Patches, Full-Depth 50 SY @ \$66.00/SY	\$3,300.00				
Net Change This Order (+ or -)	+\$3,300.00				
Net Changes Previous Orders:	+\$49,685.65				
Total Net Changes to Date:	+\$52,985.65				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">Completion Date June 30, 2021</td> <td style="text-align: center;">Days Increased 0</td> <td style="text-align: center;">Days Decreased 0</td> <td style="text-align: center;">Revised Completion Date June 30, 2021</td> </tr> </table>	Completion Date June 30, 2021	Days Increased 0	Days Decreased 0	Revised Completion Date June 30, 2021	
Completion Date June 30, 2021	Days Increased 0	Days Decreased 0	Revised Completion Date June 30, 2021		

If and when approved, I hereby accept this order both as to work to be performed and prices on which payment shall be based.

Contractor: Manatt's, Inc., Ames, IA		Date: 3/25/21	
By: <i>Paul Blischke</i>	Title: Project Manager		
Recommended	By:	Title: Project Manager	Date:
Approved	By:	Title:	Date:

Applicant License Application (LE0001799)

Name of Applicant: <u>Kum & Go LC</u>		
Name of Business (DBA): <u>Kum & Go #124</u>		
Address of Premises: <u>1554 Broad St</u>		
City <u>Story City</u>	County: <u>Story</u>	Zip: <u>50248</u>
Business	<u>(515) 733-2391</u>	
Mailing	<u>1459 Grand Avenue</u>	
City <u>Des Moines</u>	State <u>IA</u>	Zip: <u>50309</u>

Contact Person

Name <u>Jody Deiter</u>	
Phone: <u>(515) 457-6249</u>	Email <u>licenses@kumandgo.com</u>

Classification Class E Liquor License (LE)

Term: 12 months

Effective Date: 07/01/2021

Expiration Date:

Privileges:

Class E Liquor License (LE)

Status of Business

BusinessType: <u>Limited Liability Company</u>	
Corporate ID Number: <u>XXXXXXXXXX</u>	Federal Employer ID <u>XXXXXXXXXX</u>

Ownership

Krause Group LTD

First Name: Krause Group **Last Name:** LTD
City: Des Moines **State:** Iowa **Zip:** 50309
Position: Shareholder
% of Ownership: 100.00% **U.S. Citizen:** Yes

Charles Campbell

First Name: Charles **Last Name:** Campbell
City: Des Moines **State:** Iowa **Zip:** 50309
Position: Secretary
% of Ownership: 0.00% **U.S. Citizen:** Yes

Tanner Krause

First Name: Tanner **Last Name:** Krause
City: Des Moines **State:** Iowa **Zip:** 50309
Position: CEO
% of Ownership: 0.00% **U.S. Citizen:** Yes



CITY of STORY CITY

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

Memorandum

From: Jenny Nelson - Recreation & Aquatics Supervisor
To: Mayor, City Council & Mark Jackson
Date: Monday, March 29, 2021
Re: 2021 Pool Season

As we are getting closer to summer, I am planning more details for the pool. As we all know things can change quickly but I think we're on track to be open with a somewhat normal season this year. Below are my recommendations moving forward.

Recommendations

- **Lap swim-** 1 person per lane. We don't often have more than one person per lane so this should be a non-issue.
- **Open Swim-** Our pool capacity is about 230 people so I recommend we start at 50% capacity and adjust as needed.
- **Groups-** Local groups only. Only allowing our local kids club or other local daycare groups to the pool this year to make sure we have enough capacity for local families.
- **Swim Lessons-** Have smaller classes for 4 students to 1 instructor and offer more time slots. Purchase or make swim platforms to be able to spread classes out in the deeper areas of the pool for younger students.
- **Passes-** We will advertise season passes but will wait to sell them until we get into May just in case.
- **Staffing-** I'm very happy with the number of staff we have for this season. We will have additional training that needs to take place this year before we can open because we were not open last season. I have 12 staff that need to recertify before we can open. Even staff that have current certifications will need to refresh more preseason than a normal year. I would request that we wait to open until Roland Story is done with school so I have a little more time to work with them. I believe they are done on June 4th so we could plan to open on June 5th for the season.
- **Rules**
 - I would like to increase the age limit to come to the pool alone from 8 to 10. During covid we increased the age limit to be at the rec center and we have found we have way less issues with behavior with the older age limit. I feel this would be a good year to make the adjustment since we were not open last year.
 - Possibly eliminating the 10 minute break at the 0:50 of each hour to avoid multiple people in the concessions area at once. We may have a mid-day break where we have everyone leave if we have issues with capacity.
- **Precautions-** We will have hand sanitizers set up on the way into the pool. We will be spraying down the locker rooms each evening with disinfectant. Social distancing guidelines in place as recommended at the time of opening. We plan to have a barrier put up at the admissions and concessions side to protect staff from patrons and we will mark the sidewalk to make sure patrons inline stay socially distanced.

Please let me know if you have any questions!

Sincerely,

Jenny Nelson
Recreation & Aquatics Supervisor

REOPENING THE Bertha Bartlett Public Library

PHASE IV: (April 1)

Library open to the public with precautions in place: Hours 10-8 M-Tu-Th, 10-5 W-F, and Saturday 10-3

- All library services available with social distancing practices in place
- Limited number of patrons in library
- No one under 8 will be allowed in library unless accompanied by parent/guardian (adult)
- Meeting Room open to groups 10 or less
- Public Restrooms open
- Scheduled small programs (KOOL Lego Club by reservation, Preschool Storytime multiple times per week and on-demand to keep groups small, manageable and socially distanced)

PHASE V: June 1

Library open to the public with precautions in place

- All library services available with social distancing practices in place
- Summer programming begins week of June 8

Mr. Jackson,

Norsemen Youth Baseball in conjunction with the American Legion are wanting to host a few youth baseball games on the Story City East Diamond baseball field. The dates we are requesting are April 10, 17th, 24th, May 1st, and 8th. The team will consist of our own Roland-Story 7th graders. They will play other teams in the same grade/age bracket from the surrounding communities.

Attached is a copy of proof of liability insurance for our players as requested.

If more information is needed please feel free to contact myself or Brian Janssen at (815) 937-7582 or ktfb96@yahoo.com.

Thank you,

Scott Anthony

(515)338-0244

scottranthony@gmail.com



K&K Insurance Group, Inc.
1712 Magnavox Way
Fort Wayne, IN 46804
1-800-426-2889; Fax: 1-260-459-5105

Application Date: 03/25/2021

Quote Summary

Teams, Leagues, and Associations

Insured Information

Name Insured (as it should appear on the policy):	Norseman Youth Baseball
Doing Business as (DBA):	
Contact First Name:	Scott
Contact Last Name:	Anthony
Mailing Address:	518 South Samson Street, Roland, Iowa 50236
Phone Number:	5153380244
Cell Number:	5153380244
Email:	joe.letto@countryfinancial.com

Eligibility

Please select the sport conducted by the sports team/league. If there are multiple sports conducted by this organization, please select all the sports conducted.

- Baseball

Are you a licensed insurance broker or agent? Yes

Is the organization a/an: Individual Team

Is the insured a member of any of the following organizations? American Youth Football, Babe Ruth/Cal Ripken Baseball, Babe Ruth Softball, Dixie Boys Baseball, Dixie Softball, Dixie Youth Baseball, Pop Warner, Soccer No

Association for Youth, USA (SAY Soccer) or Water Polo.

Desired Effective Date:

04/01/2021

In which state is the team or league based?

Iowa

Is the insured a not-for-profit organization?

Yes

Does the insured own, operate, or maintain any outdoor sports fields, courts or facilities?

No

Are all of the following statements true?

- There is no form of player compensation or prize money awarded for participation.
- The insured is a school-sanctioned team or league.
- The insured does not have activities held on private residential property.
- The insured does not own, operate, or maintain any pools.

Yes

Is the insured a municipality or a park and recreational division?

No

Please report the total number of individual athletes in each group for all team:

Sport	12 and Under	13 - 15	16 - 19	20 and Over
Baseball	2	10	-	-

Coverage and Limits

Each Occurrence:	\$1,000,000.00
General Aggregate (other than Products-completed Operations):	\$5,000,000.00
Products-completed Operations Aggregate:	\$1,000,000.00
Personal and Advertising Injury:	\$1,000,000.00
Damage to Premise Rented to You:	\$1,000,000.00
Deductible for Medical Payments:	\$100.00
Medical Expense (other than participants):	\$5,000.00

Hired Auto and Employers' Non-ownership liability (not provided in Hawaii):	\$1,000,000.00
Professional Liability:	\$1,000,000.00
Legal Liability to Participants:	\$1,000,000.00
Medical Payments for Participants:	\$25,000.00

Notable Exclusions:

The following exclusions are contained in the commercial general liability coverage provided by this program. 24-hour premises liability (unless optional coverage is purchased for sports fields); Abuse, molestation, harassment or sexual conduct (unless optional coverage is purchased); Aircraft/hot air balloon; Airport; Amusement devices (The ownership, operation, maintenance or use of: any mechanical or non-mechanical ride, slide, or water slide, any inflatable recreational device, any bungee operation or equipment, any vertical device or equipment used for climbing—either permanently affixed or temporarily erected, or dunk tank. Amusement devices do not include any video or computer games or any device that is specifically designed for the training or instruction of the activity for which you are enrolled.); Animals (injury or death to, or injury, death or property damage caused by any animal owned, rented or hired by you); Asbestos; Athletic or sports participants in: Box lacrosse, Broomball, Diving, Dodgeball, Gymnastics, Hurling, Ice hockey, Inline hockey, Inline skating (speed), Judo, Karate, Lacrosse (age 20 & over), Martial arts, Powerlifting (age 20 & over), Ringette, Roller hockey (inline), Taekwondo, Takraw, Umpire/referee association for Class A Sports, Water hockey (age 20 & over), Water polo (age 20 & over), Weightlifting (age 20 & over), Wrestling (age 20 & over); Babysitting/child care services; Carnivals/festivals; Cheer and dance studios; Commercial general liability standard exclusions (CG0001 04/13 edition); Communicable Diseases; Concerts; Cryogenic chambers/therapy; Employment-related practices; Events involving gambling (eg: bingo, casino nights, poker, Texas hold'em tournaments); Events where alcohol is served; Fireworks; Fungi or bacteria; Gymnastics studios; Haunted attractions; Intercollegiate & Interscholastic teams, leagues and associations; Lead; Martial arts studios; Non-rostered participants at tournaments hosted by the enrolled member (unless optional coverage is purchased); Nuclear energy liability; Operation, ownership or management of any athletic facility or field, other than while being used for covered activities; Operations of independent concessionaires/vendors in conjunction with your organization; Performers; Rodeos; Saddle animals; Snowmobile; Sports events/activities involving participants in sports other than those reported and for whom premium has been paid; Transportation of athletes/participants; Violation of statutes that govern e-mails, faxes, phone calls or other methods of sending materials or information; Those operations listed as ineligible: Adventure races, Aerobic exercise, Bandy, Biathlon, BMX/stunt cycling, Boating activities/sports, Bobsled, Body boarding, Boxing, Canoe, Cheerleading (age 20 & over), Climbing, Cycling, Dance team (age 20 & over), Drill team/majorette (age 20 & over), Equestrian, Fitness – aerobics and exercise, Hammer throw, Hang gliding, Hostelling, Inline (extreme/stunt/aggressive/free-style) skating, Jai alai, Javelin, Kayaking, Kite surfing, Luge (street), Marathon, Mixed martial arts; Modern pentathlon, Mountain biking and/or hiking, Mountain boarding, Open water fishing, Open water activities/sports, Orienteering, Outrigging, Parachute, Parasailing, Physical fitness, Physique (Pose) performance, Polo (horse), Rafting, Rodeo, Roller derby, Rowing/Crew, Rugby, Sailing, Scuba diving, Shooting sports, Skateboarding, Skiing (snow or water), Sky diving, Sky surfing, Sled dog racing, Snorkeling, Snow boarding, Snow surfing, Soccer (age 20 & over), Sports parachuting, Strength and conditioning, Streetball, Surfing (including boogie boards), Tackle and contact football (age 20 & over), Trampoline, Trapeze, Triathlon, Unicycling, Wake boarding, Wind surfing, Yachting.

Terms and Conditions:

1. Any exposure changes that deviate from the original enrollment form must be reported in writing.
2. Premiums are 100% fully earned and non-refundable once the coverage begins.
3. Acceptance of this quote confirms your desire to obtain liability insurance through the Sports, Leisure and Entertainment Risk Purchasing Group. K&K reserves the right to decline any request for coverage. Coverage will be effective upon receipt of the completed enrollment form and premium payment.
4. Coverage is contingent upon receipt of premium payment. No coverage will be deemed in effect until premium is received by the Company or their representative.
5. Commercial General Liability Broadening Endorsement:
 - o Expected or intended bodily injury or property damage resulting from the use of reasonable force to protect persons or property.
 - o Non-owned Watercraft - extended to 58 feet.
 - o Supplementary Payments - \$2,500 bail bonds, \$500 a day loss of earnings.
 - o Waiver of Right of Recovery.
 - o Bodily Injury definition expanded to include mental anguish, mental injury, shock, fright, humiliation, emotional distress or death resulting from bodily injury, sickness or disease.

- Damage to Premises Rented to You - the term fire is replaced with fire, lightning, explosion, smoke and leaks from sprinklers.
- Additional Coverages: Emergency Real Estate Consultant Fee - \$25,000; Identity Theft Exposure - \$25,000; Key Individual Replacement Cost - \$50,000; Lease Cancellation Moving Expense - \$2,500; Temporary Meeting Space - \$25,000; Terrorism Travel Reimbursement - \$25,000; Workplace Violence Counseling - \$25,000

6. If your operations include the following sports: Cheerleading, Tackle & Contact Football, Flex Football™, Futsal, Gymnastics, Hockey (all forms) , Lacrosse, Soccer, Wrestling, Umpire/referee associations for these sports, and you did not exclude Brain Injury coverage, then Limited Coverage for "Brain Injury" endorsement applies- Brain Injury Limit: \$1,000,000 occurrence/\$1,000,000 aggregate; Brain Injury Loss Adjustment Expense Limit: \$1,000,000 occurrence/\$1,000,000 aggregate. "Brain Injury" means concussion, chronic traumatic encephalopathy, or any other injury to the brain and any symptoms, conditions, disorders and diseases, including death, resulting therefrom but only if such injury occurs as a result of specific events occurring during the policy period.

If you select the option to exclude coverage for brain injuries. This insurance does not apply to damage for "brain injuries", sustained by players in the specified sports, arising out of or in any way related to participation in any sports or athletic game, contest, event, exhibition or practice. "Brain injuries" includes concussions, chronic traumatic encephalopathy or any other injury to the brain and any symptoms, conditions, disorders and diseases resulting therefrom.

Commercial and General Liability Premium:	\$300.00
Additional Coverage	

Sexual Abuse or Sexual Molestation Coverage

Do you want to add this coverage to your quote? Yes

Does your organization/operation have employees, volunteers or independent contractors who are in contact with participants? Yes

Can you confirm the following are true...

- Use and retain written applications for all paid and volunteer staff.
 - Include questions regarding past convictions involving physical violence or sex related offenses (if allowed by law).
 - Background checks provided by a third-party vendor/service.
 - Reject applicants with any history of physical violence or sex related offenses.
- Yes

Do you, or your organization or sanctioning/governing body have written procedures in place that include all the following?

- All known, alleged or suspected abuse incidents must be reported to law enforcement.
- Procedures are provided or available to all paid and volunteer staff, and sanctioning/governing body members.
- No one-on-one situations allowed without visibility by others.
- A supervision plan to monitor all participants at the facility/event site that also prevent access to secluded areas such as closets, unsupervised rooms, etc.

Yes

Can you confirm the following are true?

- No claims, allegations, convictions or charges of abuse, molestation or sexual misconduct have been made against you, your organization, or anyone working on behalf of your organization.
- You are not aware of any situations that could lead to a sexual abuse or molestation claim against you or you business.

Yes

Coverage & Limits

Sexual Abuse or Sexual Molestation Liability:	\$1,000,000
Sexual Abuse or Sexual Molestation Liability Aggregate:	\$1,000,000

Sexual Abuse or Sexual Molestation Liability Premium	\$150.00
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Terms and Conditions:

1. Coverage is not available on a stand-alone basis. You must have commercial general liability coverage for your Teams & Leagues through the Teams & Leagues RPG Insurance Program.
2. Premium for this coverage is fully earned and non-refundable.
3. No coverage applies to member teams or leagues that do not meet the following criteria:
 - System in place to perform and running criminal background checks on paid staff and volunteers.
 - Have written procedures that include sexual abuse and molestation prevention.
 - Have written procedures that include a response plan for allegations of sexual abuse and molestation. The plan must specify that law enforcement is to be contacted in the event of an allegation.

Hosted Tournament Liability

Not Covered

Equipment and Contents

Not Covered

Director and Officer Liability

Not Covered

Premium Summary

Commercial General Liability	\$300.00
Sexual Abuse or Sexual Molestation Liability	\$150.00
Hosted Tournament Liability	Not Covered
Equipment & Contents	Not Covered
Directors & Officers	Not Covered

Total Premium:	\$450.00
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RPG Membership Fee	\$15.00
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Total Amount Due	\$465.00
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*** Premium subject to change if not completing purchase same day as quoting ***

This summary is not a contract of insurance. You must refer to the actual policy for complete information regarding coverage terms, conditions and exclusions, as they may change from one coverage period to the next. Please remember that you will receive evidence of coverage immediately if purchased online. You may request a copy of the full policy by submitting a written request to K&K Insurance Group. Acceptance of this quote confirms your desire to obtain liability insurance through the sports, leisure and entertainment risk purchasing group (where applicable). An RPG provides group purchasing power for similar risks resulting in potential advantageous coverage terms, competitive rates, risk management bulletins, and rewards for favorable group loss experience. An RPG membership fee may be charged.

State Fraud Warning

General: Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance or statement of claim containing any materially false information or conceals for

the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act.

Warranty Disclosure Statement

I understand that the insurance company, in determining whether to provide insurance coverage, will rely on the information contained in this form and all other information being submitted. I hereby warrant, represent and confirm that, to the best of my knowledge, all information provided is complete, true and correct.

I am aware that the insurance company expects accurate reporting for my premium calculation, and should my figures exceed my estimates during the coverage term I will make arrangements to pay the additional premium. I understand that my book and records may be examined or audited by the insurance company at any time during the coverage period and up to three years thereafter. Intentional misrepresentation or misreporting may jeopardize coverage. K&K reserves the right to decline/void any ineligible coverage.

I further acknowledge that, I have reviewed all information provided with this enrollment form and understand the exclusions which apply, as well as the activities and operations for which coverage is not provided. The information I provided on this enrollment form becomes a part of the insurance contract.

I represent and warrant as an insurance producer that I currently maintain, and will maintain, all individual, corporate or agency licenses or permits required to conduct insurance business in the state coverage for this insured is being written. I further represent and warrant that I currently maintain, errors and omissions insurance with a minimum limit of \$1,000,000 for myself, my officers, and employees. If requested by K&K, I will provide K&K with reasonably satisfactory evidence of all of the above mentioned items.

The undersigned is an authorized representative of the applicant. By signing this electronic signature acknowledgement form, I agree that my electronic signature is the legally binding equivalent to my handwritten signature. Whenever I execute an electronic signature, it has the same validity and meaning as my handwritten signature. I will not, at any time in the future, repudiate the meaning of my electronic signature or claim that my electronic signature is not legally binding.

Signed:

K&K Insurance Group, Inc. (K&K) is a licensed insurance producer in all states. In Arkansas, K&K operates under license #240898. In California, K&K operates under the DBA K&K Insurance Agency, Inc., CA License #0334819, In Florida K&K operates under license #L007299. Scott Lunsford, FL license: A160333

CITY OF STORY CITY
SIDEWALK IMPROVEMENT PROGRAM APPLICATION

Date: 12/12/21

Owner of Property: Steve Disbrowe

Address of Property: 908 Elm Ave

Is property used exclusively for residential occupancy:

YES NO

Have you received funding from this program during the last 12 months?

YES NO

(approach
modification
20'9" x 2'11")

Quantity of sidewalk to be replaced:

61' LENGTH 4'7" WIDTH 4" DEPTH

Estimated cost to replace sidewalk: \$ 1850.00

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

Signature of applicant: Steve Disbrowe

Date submitted to City Council: _____

Date of final inspection and approval: _____

Date of disbursement of funds: _____

Section broken by city tree falling
of sidewalk
8'10" Long x 4'7" wide (2 sections)

RESIDENTIAL TAX ABATEMENT

APPLICATION FOR TAX ABATEMENT UNDER THE
RESIDENTIAL URBAN REVITALIZATION PLAN FOR

STORY CITY, IOWA

Date 3-23-21
Approval of Improvements
Completed _____

Prior Approval for
Intended Improvements _____

Address of Property: 905 Henryson Story City

Legal Description: Single family home

Title Holder or Contract Buyer: ~~Intanta~~ Wells Fargo

Address of Owner (if different than above): _____

Phone Number (to be reached during the day): 515-291-1244

Existing Property Use: Residential Commercial Industrial Vacant

Proposed Property Use:
(check two) Residential Commercial Industrial Rental
 Owner-Occupied

Nature of Improvements: New Construction Addition General Improvements

Specify: _____

Estimated or Actual Date of Completion: 10-9-2020

Estimated or Actual Cost of Improvements: new construction

Tax Exemption Schedule is attached.

Signed: Craig A. Raomursson

J

CITY OF STORY CITY
SIDEWALK IMPROVEMENT PROGRAM APPLICATION

Date: 3-15-2021

Owner of Property: Jacquelyn Young

Address of Property: 113 Lafayette Avenue Story City, IA 50246

Is property used exclusively for residential occupancy:

X YES _____ NO

Have you received funding from this program during the last 12 months?

_____ YES X NO

Quantity of sidewalk to be replaced:

74' LENGTH 5' WIDTH 4" DEPTH

Estimated cost to replace sidewalk: \$ 1500.00

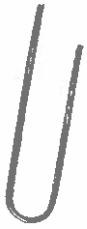
Please attach sketch showing location of the sidewalk as it is located on your property.

Signature of applicant: Jacquelyn Young

Date submitted to City Council: _____

Date of final inspection and approval: March 24, 2021

Date of disbursement of funds: _____



**CITY OF STORY CITY
SIDEWALK IMPROVEMENT PROGRAM APPLICATION**

Date: 3/22/21

Owner of Property: Dennis Duke

Address of Property: 733 State Ave, Story City

Is property used exclusively for residential occupancy:

YES NO

Have you received funding from this program during the last 12 months?

YES NO

Quantity of sidewalk to be replaced:

12.5 ft 4 ft 6"
19 ft LENGTH 4 ft WIDTH 4" DEPTH

Estimated cost to replace sidewalk: \$ 934.97

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

Signature of applicant: Dennis Duke

Date submitted to City Council: _____

Date of final inspection and approval: March 24, 2021

Date of disbursement of funds: _____



Claims Register Report

By Segment (Select Below)

Payable Dates 3/1/2021 - 3/31/2021

Vendor Name	Description (Payable)	Amount
Department: 1110 - POLICE DEPARTMENT		
WINDSTREAM	SERVICE	370.00
MATTHEW SPORLEDER	SOFTWARE PROGRAM	55.00
MATTHEW SPORLEDER	MONITOR STANDS	53.00
MGMC	MARCH MEMBERSHIP	37.00
KEY COOPERATIVE	GAS	449.00
DR. ANTHONY TATMAN	EMPLOYMENT PROFILE REPO	25.00
VERIZON WIRELESS	SERVICE	121.00
ACT INSURANCE AGENCY	GENERAL INSUR RENEWAL 21	3,557.00
IOWA STATE UNIVERSITY	RADIOS	1,628.00
WINDSTREAM	SERVICE	359.00
COAST TO COAST SOLUTIONS	EVIDENCE BAGS	123.00
GALLS INC	EVIDENCE TAPE	33.00
RYAN SILLS	REIMB/UNIFORM HAT	35.00
AMERICAN RED CROSS	CPR RECERTIFICATION	128.00
MET LIFE SMALL BUS CNTR	GROUP LIFE INSURANCE	80.00
WELLMARK	GROUP HEALTH/DENTAL INSU	1,855.00
STAPLES CREDIT PLAN	OFFICE SUPPLIES	2.00
IA LAW ENFORCEMENT ACAD	TESTING OF CANDIDATE	200.00
		Department 1110 - POLICE DEPARTMENT Total:
		9,118.00
Department: 1150 - FIRE DEPARTMENT		
BLACK HILLS ENERGY	SERVICE	391.00
ACT INSURANCE AGENCY	GENERAL INSUR RENEWAL 21	6,425.00
IOWA STATE UNIVERSITY	RADIOS	7,125.00
WINDSTREAM	SERVICE	204.00
ALEX AIR APPARATUS	FIRE CLOTHING	4,917.00
ALEX AIR APPARATUS	SUSPENDERS	206.00
GALLS INC	UNIFORM	51.00
TOYNE INC	SWITCH	43.00
TOYNE INC	HOOK	62.00
CAMPBELL SUPPLY COMPANY	BATTERY	23.00
IOWA FIRE CHIEFS ASSOC	2021 MEMBERSHIP RENEWAL	75.00
BLACK HILLS ENERGY	SERVICE	643.00
FIRE SAFETY USA INC	DRIP TORCH	215.00
FIRE SAFETY USA INC	FIRE BOOTS	385.00
VAN WALL	PARTS	55.00
		Department 1150 - FIRE DEPARTMENT Total:
		20,826.00
Department: 1160 - FIRST RESPONDERS		
KEY COOPERATIVE	GAS	41.00
ACT INSURANCE AGENCY	GENERAL INSUR RENEWAL 21	1,781.00
IOWA STATE UNIVERSITY	RADIOS	3,461.00
VISA/SC PURCHASING	CLASSES/REGISTRATIONS/APP	182.00
		Department 1160 - FIRST RESPONDERS Total:
		5,465.00
Department: 1170 - BLDG INSPECTIONS		
SAFE BUILDING	BLDG/MECH/PLUMB PERMIT	619.00
		Department 1170 - BLDG INSPECTIONS Total:
		619.00
Department: 1190 - ANIMAL CONTROL		
HEARTLAND PET HOSPITAL	IMPOUND FEES	35.00
		Department 1190 - ANIMAL CONTROL Total:
		35.00
Department: 2210 - STREET/ROADWAY MAINT		
BLACK HILLS ENERGY	SERVICE	121.00
AWS SERVICE CENTER	SERVICE	18.00
KEY COOPERATIVE	GAS	1,479.00

Claims Register Report

Payable Dates: 3/1/2021 - 3/31/2021

Vendor Name	Description (Payable)	Amount
HAWKEYE TRUCK EQUIP	SNOWPLOW BLADE	7,000.00
VERIZON WIRELESS	SERVICE	125.00
ACT INSURANCE AGENCY	GENERAL INSUR RENEWAL 21	9,103.00
WINDSTREAM	SERVICE	142.00
ARNOLD MOTOR SUPPLY	OIL/GREASE	74.00
HAWKEYE TRUCK EQUIP	SNOW DEFLECTOR/BOSS PLO	287.00
MARTIN MARIETTA	ROCK	1,004.00
JOHNSON REPAIR	SNAPPER PARTS	92.00
CAPITAL CITY EQUIPMENT	GLASS WINDOW	91.00
NAPA OF STORY CITY	OIL/FILTERS/SUPPLIES	248.00
JOHN DEERE FINANCIAL	BATTEY POWERED GRINDER	179.00
POMP'S TIRE SERVICE	NEW TIRE	458.00
HAWKEYE TRUCK EQUIP	SPRINGS FOR BOSS PLOW	62.00
HALLETT MATERIALS	SAND	203.00
HALLETT MATERIALS	SCALE USE	5.00
DETROIT INDUSTRIAL TOOL	SAFETY GLASSES/GRINDING D	455.00
RHOMAR INDUSTRIES INC	3 GALLON SPRAYER	110.00
ZIEGLER	SHOVEL SCOOP	99.00
ZIEGLER	HYDRAULIC OIL	87.00
MET LIFE SMALL BUS CNTR	GROUP LIFE INSURANCE	48.00
WELLMARK	GROUP HEALTH/DENTAL INSU	3,624.00
CON-STRUCT, INC.	CRUSHED CONCRETE	97.00
GRIMES ASPHALT & PAVING	COLD PATCH	322.00
IOWA ONE CALL	ONE CALL CHARGES	6.00
IA DEPT TRANSPORTATION	CYLINDER LIFT	348.00
HOKEL MACHINE SUPPLY	TORCH HEAD/GAS	153.00
METROPOLITAN COMPOUND	CHEMICALS	1,009.00
BLACK HILLS ENERGY	SERVICE	227.00
JOHNSON REPAIR	MOWER MAINT	433.00
MARTIN MARIETTA	ROCK	902.00
CLAPSADDLE-GARBER INC	2020 SC ST IMPROV	23.00
PDG	VINYL/B.K.	16.00
Department 2210 - STREET/ROADWAY MAINT Total:		28,664.00
Department: 2240 - TRAFFIC CONTROL		
IOWA PRISON INDUSTRIES	STREET NAME SIGNS	327.00
Department 2240 - TRAFFIC CONTROL Total:		327.00
Department: 3370 - SOCIAL SERVICES		
HEARTLAND SENIOR SERVICES	ALLOCATION 20/21	4,850.00
Department 3370 - SOCIAL SERVICES Total:		4,850.00
Department: 4410 - LIBRARY		
AMAZON CAPITAL SERVICES	BUILDING SUPPLIES	236.00
EARLY BIRD WINDOW WASHI	CLEANING	60.00
BLACK HILLS ENERGY	SERVICE	138.00
AWS SERVICE CENTER	SERVICE	30.00
ACT INSURANCE AGENCY	GENERAL INSUR RENEWAL 21	3,411.00
WELLMARK	GROUP HEALTH/DENTAL INSU	413.00
WELLMARK	GROUP HEALTH/DENTAL INSU	211.00
EARLY BIRD WINDOW WASHI	CLEANING	60.00
AUREON COMMUNICATIONS	PHONE	407.00
VISA	SOFTWARE	15.00
AMAZON CAPITAL SERVICES	PROGRAMMING	59.00
BAKER & TAYLOR	BOOKS	446.00
GALE/CENGAGE LEARNING	BOOKS	358.00
VISA	SOFTWARE	6.00
AMAZON CAPITAL SERVICES	PROGRAMMING	59.00
BLACK HILLS ENERGY	SERVICE	136.00
AMAZON CAPITAL SERVICES	DVDS	44.00
AMAZON CAPITAL SERVICES	DVDS	17.00
AMAZON CAPITAL SERVICES	DVDS	73.00

Claims Register Report

Payable Dates: 3/1/2021 - 3/31/2021

Vendor Name	Description (Payable)	Amount
AMAZON CAPITAL SERVICES	DVDS	36.9
AMAZON CAPITAL SERVICES	DVDS	57.9
AMAZON CAPITAL SERVICES	DVDS	14.9
BLACK HILLS ENERGY	SERVICE	251.4
CENTER POINT PUBLISHING	BOOKS	191.4
O'CONNOR HEATING & COOLING ACCESS SYSTEMS	FURNACE	2,575.0
AMAZON CAPITAL SERVICES	COPIER	136.9
AMAZON CAPITAL SERVICES	BOOKS	14.9
AMAZON CAPITAL SERVICES	BOOKS	14.8
AMAZON CAPITAL SERVICES	PROGRAMMING	65.7
AMAZON CAPITAL SERVICES	PROGRAMMING	3.2
AMAZON CAPITAL SERVICES	PROGRAMMING	5.7
AMAZON CAPITAL SERVICES	PROGRAMMING	12.9
INGRAM LIBRARY SERVICES	BOOKS	288.8
INGRAM LIBRARY SERVICES	BOOKS	167.6
AMERICAN BUSINESS PHONES	REPAIRS	55.0
COMPUTER RESOURCE SPEC	TECHNICAL	135.0
Department 4410 - LIBRARY Total:		10,215.7
Department: 4430 - PARKS		
JOE LUCAS	CLOTH ALLOW/J.L.	53.2
MGMC	MARCH MEMBERSHIP	37.8
AWS SERVICE CENTER	SERVICE	134.2
KEY COOPERATIVE	GAS	437.9
VERIZON WIRELESS	SERVICE	101.8
A&M SERVICES, INC.	FEBRUARY SERVICES	25.9
AMES OUTDOOR SUPPLY	MAINTENANCE KIT	69.9
JOE LUCAS	REIMB/J.L./CLOTH ALLOW	85.1
ACT INSURANCE AGENCY	GENERAL INSUR RENEWAL 21	7,888.1
PDG	LOGO/PARKS & REC	40.0
VISA/SC PURCHASING	CLASSES/REGISTRATIONS/APP	80.0
NAPA OF STORY CITY	OIL/FILTERS/SUPPLIES	299.1
MET LIFE SMALL BUS CNTR	GROUP LIFE INSURANCE	32.0
WELLMARK	GROUP HEALTH/DENTAL INSURANCE	443.2
DENISE FROELICH	FVL REFUND	200.0
MC FARLAND CLINIC P.C.	LAB/J.L.	41.0
COREEN MAGNUSON	FVL REFUND	200.0
ULINE	FIRST AID SUPPLIES	211.4
Department 4430 - PARKS Total:		10,380.1
Department: 4440 - RECREATION DEPARTMENT		
WINDSTREAM	SERVICE	185.9
TREASURER STATE OF IOWA	REC/POOL TAXES	66.0
VERIZON WIRELESS	SERVICE	50.9
LOWES COMPANIES	HEAT CABLE/SUPPLIES	48.9
A&M SERVICES, INC.	FEBRUARY SERVICES	76.1
ACT INSURANCE AGENCY	GENERAL INSUR RENEWAL 21	4,846.0
GOOKIN FORD SALES INC	VEHICLE MAINT	27.9
BSN SPORTS INC	BASEBALL JERSEYS/HATS	465.2
MENARDS	CART/SHOVEL	124.8
MET LIFE SMALL BUS CNTR	GROUP LIFE INSURANCE	16.0
JENNY NELSON	REIMB/MAIL POSTAGE	18.7
BSN SPORTS INC	REC PROGRAM SUPPLIES	506.4
Department 4440 - RECREATION DEPARTMENT Total:		6,432.0
Department: 4445 - SWIMMING POOL		
MENARDS	SUMP PUMP	199.9
ACT INSURANCE AGENCY	GENERAL INSUR RENEWAL 21	5,478.2
WINDSTREAM	SERVICE	63.7
AMERICAN RED CROSS	J.N./LIFEGUARD CLASS	21.0
SC MUN ELECTRIC UTILITY	SERVICE	42.9
Department 4445 - SWIMMING POOL Total:		5,804.9

Claims Register Report

Payable Dates: 3/1/2021 - 3/31/2021

Vendor Name	Description (Payable)	Amount
Department: 4450 - CEMETERY		
AWS SERVICE CENTER	SERVICE	18.0
ACT INSURANCE AGENCY	GENERAL INSUR RENEWAL 21	94.0
BOEKE FUNERAL HOME	OVERPAYMENT/OPENING/TH	50.0
		Department 4450 - CEMETERY Total:
		162.0
Department: 4470 - SPECIAL EVENTS		
STORY CITY GCC	2021 SCANDINAVIAN DAYS FI	3,500.0
		Department 4470 - SPECIAL EVENTS Total:
		3,500.0
Department: 5520 - ECONOMIC DEVELOPMENT		
STORY CITY EDC	EDC CONT/WW BILLS/2/21	310.0
		Department 5520 - ECONOMIC DEVELOPMENT Total:
		310.0
Department: 5540 - PLANNING AND ZONING		
FOX ENGINEERING ASSOC	AMERICAN PKG/SITE PLAN RE	315.7
FOX ENGINEERING ASSOC	I-35 BUSINESS PARK	601.0
		Department 5540 - PLANNING AND ZONING Total:
		916.7
Department: 6300 - PARTIAL SELF FUNDING		
BENEFITS INC	GROUP INSURANCE	117.0
BENEFITS INC	CLAIMS/060-0011	85.3
		Department 6300 - PARTIAL SELF FUNDING Total:
		202.3
Department: 6611 - EXECUTIVE (MAYOR, ADM)		
MGMC	MARCH MEMBERSHIP	37.8
GOOKIN FORD SALES INC	VEHICLE MAINT	159.9
WELLMARK	GROUP HEALTH/DENTAL INSU	1,875.5
MET LIFE SMALL BUS CNTR	GROUP LIFE INSURANCE	16.0
		Department 6611 - EXECUTIVE (MAYOR, ADM) Total:
		2,089.3
Department: 6620 - FINANCIAL AD (CLERK,TREA)		
PETTY CASH	PETTY CASH/CH	135.2
MGMC	MARCH MEMBERSHIP	37.8
SALTECH	ANNUAL WEB HOSTING	219.4
VERIZON WIRELESS	SERVICE	37.2
ACT INSURANCE AGENCY	IMT GROUP/BONDS	1,093.0
ACT INSURANCE AGENCY	GENERAL INSUR RENEWAL 21	33,682.1
GATE HOUSE DB IOWA HOLDI	MINUTES/CLAIMS/HEARING	726.4
KAREN KEECH	REIMB/CLOTHING ALLOW/EM	87.9
WELLMARK	GROUP HEALTH/DENTAL INSU	1,855.5
MET LIFE SMALL BUS CNTR	GROUP LIFE INSURANCE	26.4
STAPLES CREDIT PLAN	OFFICE SUPPLIES	91.4
		Department 6620 - FINANCIAL AD (CLERK,TREA) Total:
		37,992.6
Department: 6640 - LEGAL SERVICES		
LARSON LAW OFFICE	LEGAL FEES/FEBRUARY 2021	600.0
LARSON LAW OFFICE	LEGAL FEES	1,592.0
LARSON LAW OFFICE	LEGAL FEES	600.0
		Department 6640 - LEGAL SERVICES Total:
		2,792.0
Department: 6650 - CITY HALL/SENIOR CENTER		
BLACK HILLS ENERGY	SERVICE	400.8
AWS SERVICE CENTER	SERVICE	121.2
A&M SERVICES, INC.	FEBRUARY SERVICES	48.0
COMPLETE COMMUNICATION	SERVICE	6.9
JOHNSON CONTROLS	MONITORING ALARM SYSTEM	781.0
DDM ELECTRIC	SC/BALLAST REPLACEMENT	81.4
WELLMARK	GROUP HEALTH/DENTAL INSU	181.3
BENJAMIN FRANKLIN	FIX LEAK/COUNCIL CHAMBER	629.0
ANGELA HALLADAY	CLEANING/CH	200.0
BLACK HILLS ENERGY	SERVICE	743.2
AMERICAN LEGION POST #59	AMERICAN FLAG	50.0
		Department 6650 - CITY HALL/SENIOR CENTER Total:
		3,243.1

Claims Register Report

Payable Dates: 3/1/2021 - 3/31/2021

Vendor Name	Description (Payable)	Amount
Department: 7718 - CAP PROJ/EQUIP		
DORSEY & WHITNEY	2020 GO EQUIP	2,000.0
		Department 7718 - CAP PROJ/EQUIP Total:
		2,000.0
Department: 8760 - I-35 DEVELOPMENT		
ABSTRACT & TITLE SERVICE	ABSTRACTING	1,700.0
SC ECONOMIC GROUP LLC	PROPERTY TAXES SPEC BLDG	2,758.0
CLAPSADDLE-GARBER INC	SC INDUSTRIAL PARK/LOT 4B	870.0
		Department 8760 - I-35 DEVELOPMENT Total:
		5,328.0
Department: 8774 - RICH OLIVE STR PROJECT		
CLAPSADDLE-GARBER INC	2020 SC ST IMPROV	162.4
		Department 8774 - RICH OLIVE STR PROJECT Total:
		162.4
Department: 8775 - SO & NO PARK PROJECT		
MSA PROFESSIONAL SERVICES	PROF SERV/N. PARK IMPR/PH	6,600.0
		Department 8775 - SO & NO PARK PROJECT Total:
		6,600.0
Department: 9211 - STORM DRAINAGE		
TREASURER STATE OF IOWA	LOST/WW/STORM	37.0
		Department 9211 - STORM DRAINAGE Total:
		37.0
Department: 9810 - WATER UTILITY		
SC MUN ELECTRIC UTILITY	DATA PROCESSING/FEBRUARY	50.0
WINDSTREAM	SERVICE	510.0
WINDSTREAM	SERVICE	210.0
STORY CITY POSTMASTER	WATER UTILITY BILLS/3/21	177.7
CARLEY HLUBEK	REFUND CREDIT/FINAL BILLIN	68.0
BLACK HILLS ENERGY	SERVICE	76.0
TREASURER STATE OF IOWA	WET	2,846.0
MGMC	MARCH MEMBERSHIP	37.0
AWS SERVICE CENTER	SERVICE	18.0
KEY COOPERATIVE	GAS	222.4
VERIZON WIRELESS	SERVICE	121.0
STORY CITY BLDG PRODUCTS	SUPPLIES	205.0
BIG STATE INDUSTRIAL SUPPL	CLEANING PADS/GLOVES	258.0
BIG STATE INDUSTRIAL SUPPL	HAMMERS	129.7
COMPASS BUSN SOLUTIONS	UTILITY BILLS	329.0
BROWN SUPPLY CO INC	WATER MAIN PVC	144.0
ULINE	OFFICE SUPPLIES/MOPS	375.4
HAWKINS INC	TREATMENT CHEMICALS	4,729.1
USA BLUE BOOK	CHEMICAL LINE PARTS	254.0
PDG	BOOK COPIES	35.0
VESSCO	CHEMICAL LINE PARTS	43.0
BS&B SAFETY SYSTEMS LLC	RUPTURE DISKS VALVES	3,293.0
CORE & MAIN	WATER MAIN REPAIR CLAMP	497.4
ACT INSURANCE AGENCY	GENERAL INSUR RENEWAL 21	12,840.4
VISA/SC PURCHASING	CLASSES/REGISTRATIONS/APP	76.0
WINDSTREAM	SERVICE	212.4
HALL BACKHOE & TRENCHING	WATER MAIN BREAK/PARK &	1,625.0
NAPA OF STORY CITY	OIL/FILTERS/SUPPLIES	192.4
KEYSTONE LABORATORIES	LAB TESTING	50.0
USA BLUE BOOK	VALVE PARTS	6.1
WELLMARK	GROUP HEALTH/DENTAL INSU	1,552.4
MET LIFE SMALL BUS CNTR	GROUP LIFE INSURANCE	32.0
IOWA ONE CALL	ONE CALL CHARGES	6.0
USA BLUE BOOK	VALVE PARTS	158.0
SC MUN ELECTRIC UTILITY	SERVICE	9,026.1
STORY CITY POSTMASTER	WATER UTILITY BILLS/APR-21	177.0
LOWES COMPANIES	PARTS/CHEMICAL TANK	36.0
BLACK HILLS ENERGY	SERVICE	123.0
SC MUN ELECTRIC UTILITY	DATA PROCESSING	50.0
FERGUSON WATERWORKS #2	METERS	1,590.0
WIGEN COMPANIES	MEMBRANE EXCHANGE/SERV	5,655.0

Claims Register Report

Payable Dates: 3/1/2021 - 3/31/2021

Vendor Name	Description (Payable)	Amount
USA BLUE BOOK	CHEMICAL PUMP PARTS	461.5
USA BLUE BOOK	BOOTS/R.M.	114.3
USA BLUE BOOK	BOOTS/R.M.	43.0
GOOKIN FORD SALES INC	VEHICLE MAINT	577.3
GRAINGER PARTS OPERATION	PVC SHEETS	248.8
Department 9810 - WATER UTILITY Total:		49,492.4
Department: 9815 - SEWER UTILITY		
SC MUN ELECTRIC UTILITY	DATA PROCESSING/FEBRUARY SERVICE	50.0
WINDSTREAM	WATER UTILITY BILLS/3/21 SERVICE	177.7
STORY CITY POSTMASTER	BLACK HILLS ENERGY SERVICE	297.0
TREASURER STATE OF IOWA	LOST/WW/STORM	471.0
MGMC	MARCH MEMBERSHIP	37.8
AWS SERVICE CENTER	SERVICE	18.0
KEY COOPERATIVE	GAS	164.3
BENJAMIN FRANKLIN	WATER LINE REPAIR	214.9
VERIZON WIRELESS	SERVICE	121.8
LOWES COMPANIES	HEAT CABLE/SUPPLIES	171.8
COMPASS BUSN SOLUTIONS	UTILITY BILLS	329.3
AGSOURCE LABORATORIES	LAB TESTING	165.9
ACT INSURANCE AGENCY	GENERAL INSUR RENEWAL 21	14,810.0
VISA/SC PURCHASING	CLASSES/REGISTRATIONS/APP	400.0
WINDSTREAM	SERVICE	216.4
AGSOURCE LABORATORIES	LAB TESTING	148.0
AGSOURCE LABORATORIES	LAB TESTING	165.9
KEYSTONE LABORATORIES	LAB TESTING	465.9
INTERNATIONAL CHEMTEX	SAMPLER PARTS	1,017.4
CENTRAL PUMP & MOTOR	LIFT STATION/FB FIELD	19,730.0
CENTRAL PUMP & MOTOR	LIFT STATION/FB FIELD	2,801.7
WELLMARK	GROUP HEALTH/DENTAL INSU	1,552.4
MET LIFE SMALL BUS CNTR	GROUP LIFE INSURANCE	32.0
AGSOURCE LABORATORIES	LAB TESTING	165.9
JOHNSON REPAIR	MOWER SERVICE	249.7
IOWA ONE CALL	ONE CALL CHARGES	6.9
TRACKSIDE WELDING	WELDING ON TANK	91.7
SC MUN ELECTRIC UTILITY	SERVICE	3,787.4
STORY CITY POSTMASTER	WATER UTILITY BILLS/APR-21	177.7
BLACK HILLS ENERGY	SERVICE	437.9
SC MUN ELECTRIC UTILITY	DATA PROCESSING	50.0
OMNISITE	ALARM SERVICE/LIFT STATION	213.7
Department 9815 - SEWER UTILITY Total:		48,797.3
Grand Total:		266,364.7

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	124,513.38
033 - GILBERT PUBLIC LIBRARY	567.73
110 - ROAD USE TAX	28,664.03
115 - PARTIAL SELF FUNDING	202.39
135 - I-35 DEVELOPMENT	5,328.00
200 - DEBT SERVICE	2,000.00
320 - RICH OLIVE SREET PROJECT	162.40
324 - SO AND NO PARKS PROJECT	6,600.00
600 - WATER UTILITY	49,492.44
610 - SEWER UTILITY	48,797.39
740 - STORM WATER DRAINAGE	37.00
Grand Total:	266,364.76

Account Summary

Account Number	Account Name	Payment Amount
001-1110-6150	INSURANCE, GROUP HE	1,935.58
001-1110-6181	CLOTHING ALLOWANCE	35.70
001-1110-6210	DUES & SUBSCRIPTIONS	37.80
001-1110-6230	TRAVEL & TRAINING	128.00
001-1110-6331	MOTOR VEHICLE OPER.	449.48
001-1110-6373	TELEPHONE	851.42
001-1110-6408	INSURANCE GENERAL	3,557.94
001-1110-6415	EQUIPMENT RENTAL	1,628.76
001-1110-6490	PROFESSIONAL SERVICE	225.00
001-1110-6499	MISCELLANEOUS	55.96
001-1110-6506	OFFICE SUPPLIES	55.96
001-1110-6507	MISC. OPERATING SUPP	156.99
001-1150-6210	DUES & SUBSCRIPTIONS	75.00
001-1150-6331	MOTOR VEHICLE OPER.	55.26
001-1150-6332	VEHICLE REPAIR & MAIN	105.82
001-1150-6371	UTILITIES	1,034.30
001-1150-6373	TELEPHONE	204.49
001-1150-6408	INSURANCE GENERAL	6,425.58
001-1150-6413	PAYMENTS TO OTHER A	7,125.82
001-1150-6504	MINOR EQUIPMENT	206.95
001-1150-6507	MISC. OPERATING SUPP	238.40
001-1150-6727	CAPITAL EQUIPMENT	5,354.83
001-1160-6210	DUES & SUBSCRIPTIONS	182.28
001-1160-6331	MOTOR VEHICLE OPER.	41.15
001-1160-6408	INSURANCE GENERAL	1,781.38
001-1160-6413	PAYMENTS TO OTHER A	3,461.12
001-1170-6490	PROFESSIONAL SERVICE	619.05
001-1190-6413	PAYMENTS TO OTHER A	35.00
001-2240-6507	MISC. OPERATING SUPP	327.47
001-3370-6413	PAYMENTS TO OTHER A	4,850.00
001-4410-6150	INSURANCE, GROUP HE	413.01
001-4410-6320	BUILDING & GROUNDS	2,750.00
001-4410-6371	UTILITIES	556.66
001-4410-6373	TELEPHONE	407.38
001-4410-6408	INSURANCE GENERAL	3,411.00
001-4410-6490	PROFESSIONAL SERVICE	135.00
001-4410-6500	PROGRAMMING	185.70
001-4410-6501	BUILDING SUPPLIES	236.57
001-4410-6506	OFFICE SUPPLIES	139.67
001-4410-6772	BOOKS	1,324.23
001-4410-6773	VIDEO	88.75
001-4430-6150	INSURANCE, GROUP HE	475.25

Account Summary

Account Number	Account Name	Payment Amount
001-4430-6181	CLOTHING ALLOWANCE	178.35
001-4430-6210	DUES & SUBSCRIPTIONS	37.80
001-4430-6230	TRAVEL & TRAINING	80.00
001-4430-6331	MOTOR VEHICLE OPER.	806.76
001-4430-6373	TELEPHONE	101.86
001-4430-6408	INSURANCE GENERAL	7,888.16
001-4430-6498	CONTRACTUAL SERVICES	41.00
001-4430-6499	MISCELLANEOUS	559.52
001-4430-6507	MISC. OPERATING SUPP	211.44
001-4440-6150	INSURANCE, GROUP HE	16.00
001-4440-6320	BUILDING & GROUNDS	173.25
001-4440-6332	VEHICLE REPAIR & MAIN	27.96
001-4440-6373	TELEPHONE	236.27
001-4440-6408	INSURANCE GENERAL	4,846.00
001-4440-6418	SALES TAX	66.00
001-4440-6499	MISCELLANEOUS	541.37
001-4440-6507	MISC. OPERATING SUPP	18.70
001-4440-6727	CAPITAL EQUIPMENT	506.45
001-4445-6230	TRAVEL & TRAINING	21.00
001-4445-6320	BUILDING & GROUNDS	199.55
001-4445-6371	UTILITIES	42.39
001-4445-6373	TELEPHONE	63.70
001-4445-6408	INSURANCE GENERAL	5,478.26
001-4450-6320	BUILDING & GROUNDS	18.00
001-4450-6408	INSURANCE GENERAL	94.00
001-4450-6499	MISCELLANEOUS	50.00
001-4470-6411	SCANDINAVIAN DAYS	3,500.00
001-5520-6413	PAYMENTS TO OTHER A	310.00
001-5540-6490	PROFESSIONAL SERVICE	916.75
001-6611-6150	INSURANCE, GROUP HE	1,891.58
001-6611-6330	MOTOR VEHICLE MAINT	159.94
001-6611-6499	MISCELLANEOUS	37.80
001-6620-6150	INSURANCE, GROUP HE	1,881.98
001-6620-6181	CLOTHING ALLOWANCE	87.96
001-6620-6373	TELEPHONE	37.23
001-6620-6402	PUBLICATION ADV/LEGA	726.47
001-6620-6408	INSURANCE GENERAL	34,775.10
001-6620-6490	PROFESSIONAL SERVICE	219.45
001-6620-6499	MISCELLANEOUS	37.80
001-6620-6506	OFFICE SUPPLIES	91.40
001-6620-6508	PETTY CASH/POSTAGE	135.24
001-6640-6490	PROFESSIONAL SERVICE	2,792.00
001-6650-6150	INSURANCE, GROUP HE	181.39
001-6650-6320	BUILDING & GROUNDS	1,691.51
001-6650-6371	UTILITIES	1,151.08
001-6650-6499	MISCELLANEOUS	219.20
033-4410-6150	INSURANCE, GROUP HE	211.62
033-4410-6500	PROGRAMMING	102.67
033-4410-6772	BOOKS	238.48
033-4410-6773	VIDEO	14.96
110-2210-6150	INSURANCE, GROUP HE	3,672.62
110-2210-6181	CLOTHING ALLOWANCE	16.00
110-2210-6330	MOTOR VEHICLE MAINT	707.35
110-2210-6331	MOTOR VEHICLE OPER.	1,641.63
110-2210-6350	EQUIPMENT REPAIR &	1,315.34
110-2210-6371	UTILITIES	349.05
110-2210-6373	TELEPHONE	267.47
110-2210-6408	INSURANCE GENERAL	9,103.17

Account Summary

Account Number	Account Name	Payment Amount
110-2210-6490	PROFESSIONAL SERVICE	29.72
110-2210-6499	MISCELLANEOUS	18.00
110-2210-6504	MINOR EQUIPMENT	362.64
110-2210-6507	MISC. OPERATING SUPP	1,645.57
110-2210-6526	ROAD MAINT. SUPPLIES	2,535.47
110-2210-6727	CAPITAL EQUIPMENT	7,000.00
115-6300-6150	INSURANCE, GROUP HE	202.39
135-8760-6490	PROFESSIONAL SERVICE	870.00
135-8760-6499	MISCELLANEOUS	4,458.00
200-7718-6490	PROFESSIONAL SERVICE	2,000.00
320-8774-6490	PROFESSIONAL SERVICE	162.40
324-8775-6490	PROFESSIONAL SERVICE	6,600.00
600-9810-6150	INSURANCE, GROUP HE	1,584.43
600-9810-6181	CLOTHING ALLOWANCE	114.30
600-9810-6210	DUES & SUBSCRIPTIONS	37.80
600-9810-6230	TRAVEL & TRAINING	76.01
600-9810-6330	MOTOR VEHICLE MAINT	577.35
600-9810-6331	MOTOR VEHICLE OPER.	222.47
600-9810-6350	EQUIPMENT REPAIR &	9,828.76
600-9810-6371	UTILITIES	9,604.87
600-9810-6373	TELEPHONE	1,055.53
600-9810-6408	INSURANCE GENERAL	12,840.46
600-9810-6418	SALES TAX	2,846.00
600-9810-6419	DATA PROCESSING	354.94
600-9810-6490	PROFESSIONAL SERVICE	1,731.52
600-9810-6499	MISCELLANEOUS	914.50
600-9810-6504	MINOR EQUIPMENT	192.41
600-9810-6506	OFFICE SUPPLIES	375.46
600-9810-6507	MISC. OPERATING SUPP	4,902.84
600-9810-6520	METERS, CLAMPS, HYDR	2,232.79
610-9815-6150	INSURANCE, GROUP HE	1,584.43
610-9815-6210	DUES & SUBSCRIPTIONS	37.80
610-9815-6230	TRAVEL & TRAINING	400.00
610-9815-6320	BUILDING & GROUNDS	214.98
610-9815-6331	MOTOR VEHICLE OPER.	164.35
610-9815-6350	EQUIPMENT REPAIR &	1,267.20
610-9815-6371	UTILITIES	4,901.86
610-9815-6373	TELEPHONE	397.77
610-9815-6408	INSURANCE GENERAL	14,810.05
610-9815-6418	SALES TAX	471.00
610-9815-6419	DATA PROCESSING	354.95
610-9815-6490	PROFESSIONAL SERVICE	20,988.71
610-9815-6499	MISCELLANEOUS	231.24
610-9815-6504	MINOR EQUIPMENT	171.80
610-9815-6727	CAPITAL EQUIPMENT	2,801.25
740-9211-6800	CAPITAL FEE	37.00
	Grand Total:	266,364.76

Project Account Summary

Project Account Key	Payment Amount
None	266,364.76
Grand Total:	266,364.76

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:**

April 5, 2021

STORY CITY WASTEWATER - PHASE 1 IMPROVEMENTS**PROJECT DESCRIPTION:**

This project is to address the Phase 1 improvements identified in the Facility Plan. The proposed improvements include updates and replacement of the ultraviolet (UV) disinfection system.

ENGINEER'S ESTIMATE OF PROBABLE CONSTRUCTION COST:

\$1,085,000.00 (Base Bid)
\$88,000.00 (Bid Alternative #1)
\$1,173,000.00 (TOTAL)

ORIGINAL CONTRACT PRICE:

\$1,050,637.00

CHANGE ORDERS:

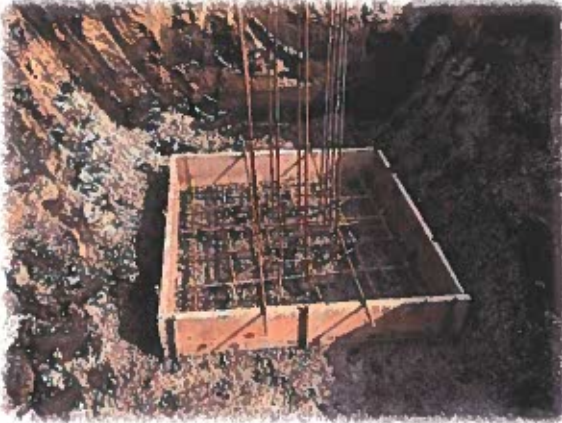
CO#1: -19,414.90 (APPROVED)
CO#2: -6,079.16 (APPROVED)

CURRENT CONTRACT PRICE:

\$1,025,142.94

STATUS:

Weidner has been onsite working to pour concrete for the equipment pads and steps for the UV structure.

City of Story City, IA**CONSTRUCTION PROGRESS PHOTOS:**



City of Story City, IA

COMPLETED STEPS:

- **May 4:** Weidner submitted Pay Application No. 1 to MSA for review
- **May 5:** Preconstruction meeting held with City staff, MSA, and Weidner Construction via Skype
- **May 12:** MSA returned reviewed Pay Application No. 1 to City
- **May 19:** Notice to Proceed
- **June 4:** Site visit to discuss construction phasing
- **June 16:** Weidner provides Change Order #1 for \$19,414.90 deduct
- **June 29 - July 6:** Mobilization, concrete debris removal and rip rap placement
- **July 10:** Weidner provides Change Order #2 for \$6,079.16 for deduct
- **July 14:** Weidner submitted Pay Application No. 2 to MSA for review. MSA returned reviewed Pay Application No. 2 to City.
- **September 22:** Weidner completed installation of the temporary weirs.
- **September 24:** Weidner completed the installation of the bypass piping.
- **September 30:** Weidner preparing foundation for new UV channel.
- **October 2:** MSA returned reviewed Pay Application No. 3 to City.
- **October 8:** Weidner installed rebar for the new UV structure slab.
- **October 12:** Weidner installed the waterstop that will be located between the slab and walls of the new UV structure.
- **October 13:** Weidner installed rebar for the piers that the shelter will be installed on later in the project.
- **October 14:** Construction progress meeting held with Weidner, MSA, and City staff.
- **October 15:** Weidner completed the concrete pour for the slab of the new UV structure.
- **October 20:** Weidner prepared the forms in preparation of the concrete pour for the center wall of the new UV structure.
- **October 21:** Weidner completed the concrete pour for the center wall of the new UV structure.
- **October 30:** Construction progress meeting held with Weidner, MSA, and City staff.
- **November 8:** Weidner completed the rebar and forms for the exterior walls of new UV structure.

City of Story City, IA

- **November 9:** Weidner completed the concrete pour for the exterior walls for the new UV structure.
- **November 20:** Weidner completed the concrete pour for the weir base and north piers.
- **November 30:** Construction progress meeting held with Weidner, MSA, and City staff.
- **December 2:** Weidner is preparing the boxouts to install the slide gates for the new UV structure.
- **December 4:** Weidner finished installing the slide gates for the new UV Structure.
- **December 11:** Construction progress meeting held with Weidner, MSA, and City staff.
- **December 15:** Weidner completed the installation of the pipe penetration in the existing UV building.
- **December 17:** Weidner completed installation of the pipe between the existing UV building and the new UV structure.
- **February 2:** Construction progress meeting held with Weidner, MSA, and City staff.
- **March 5:** Weidner completed pouring of the southwest and southeast pier footings.
- **March 9:** Weidner completed pouring of the piers for the shelter over the UV structure.
- **March 12:** Team Services took core samples of the UV structure footing.
- **March 30:** Weidner completed concrete pour for the UV structure steps and equipment pads.



City of Story City, IA

TENTATIVE CONSTRUCTION SCHEDULE (PROVIDED BY WEIDNER) & NEXT STEPS:

- June** Mobilization
Rip Rap – Base Bid
Rip Rap – Alternate
Remove Fence
- Sept. – Nov.** Concrete
- Dec. – Feb.** Slide Gates
New Pipe Installation
- Feb.-March** UV System Installation
Electrical and Controls
Sampler
Heating
Vent
- April** Finish Concrete
Building Installation
- May** Grading
Replace Fence
Seeding

CONTRACTOR PAY APPLICATION STATUS LOG:

Pay Application No.	Application Period	Total Completed and Stored to Date	Retainage	Recommended Payment	Balance to Finish + Retainage	Date Approved by Owner
1	4/1/2020 - 4/30/2020	\$15,000.00	\$750.00	\$14,250.00	\$1,036,387.00	May 5, 2020
2	5/1/2020 – 7/6/2020	\$186,719.02	\$9,335.95	\$163,133.07	\$847,759.87	July 21, 2020
3	7/7/2020 - 9/30/2020	\$276,029.02	\$13,801.45	\$84,844.50	\$762,915.37	October 5, 2020
4	10/1/2020- 10/31/2020	\$591,850.37	\$29,592.52	\$300,030.28	\$462,885.09	November 16, 2020
5	11/1/2020 – 11/30/2020	\$668,424.37	\$33,421.22	\$72,745.30	\$390,139.79	December 21, 2020
6	12/1/2020- 12/31/2020	\$751,193.76	\$37,559.68	\$78,630.93- \$4,000.00 (Requested by Owner: Concrete) = \$74,630.93	\$311,508.86	February 15, 2021

NORTH PARK PHASE 3



City of Story City, IA

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.

STATUS: Revising final design of the park improvements.

COMPLETED STEPS:

- September 1st:** Committee met to review concept and offer initial feedback.
- October 12th:** Committee met with playground equipment vendors and selected ABCreative to work with for the proposed playground equipment.
- December 16th:** Committee meeting met with ABCreative and approved the playground equipment design.
- February 10th:** Plans submitted to City Staff for review & comment.
- March 1st:** MSA will present plan to Council for review and approval to bid project.
- March 14th:** Council to set dates for bidding project

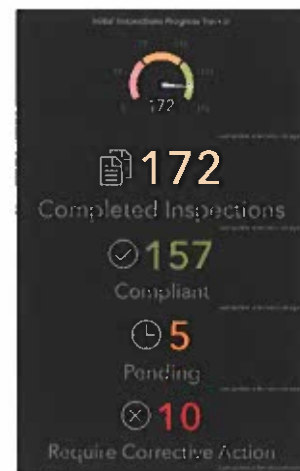
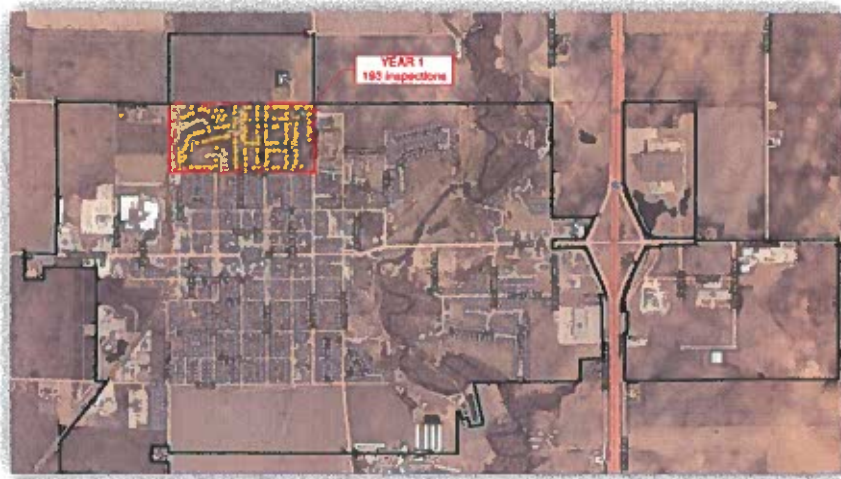
ANTICIPATED TEIMELINE & NEXT STEPS:

- April 15th:** Bids due & bid opening
- April 19th:** Council to consider bids and potentially award project.
- June 15th:** Tentative construction start date

City of Story City, IA**SUMP PUMP INSPECTIONS****PROJECT DESCRIPTION:**

This project is for sump pump inspections of approximately 193 properties during 2019. This is year one 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.

Year 1 Inspections Locations: North of Maple Street and west of Grand Ave.

**STATUS:**

Year one inspections have been completed. Summary above.

This effort has been put on hold due to COVID. The City will re-address moving into Phase 2 at the appropriate time.

Due to COVID-19, this project is on hold - individual inspections can take place as needed with fee being paid by owner.

City of Story City, IA**ADDITIONAL OPPORTUNITIES FOR YOUR COMMUNITY****RESOURCES ROUNDUP FOR NEW MUNICIPAL STAFF AND ELECTED OFFICIALS**

Whether you're a newcomer in one of these important municipal roles or just brushing up on your knowledge base, first and foremost—thank you. Your work is critical to a smooth-running community and not always easy. Rest assured, there is a multitude of individuals and organizations ready and willing to offer support, advice and lessons learned. Count MSA as one of them.

For more information, please see the link below:

<https://www.msa-ps.com/resources-roundup-for-new-municipal-staff-and-elected-officials/>

City of Story City, IA**THE WELLMARK FOUNDATION MATCH GRANTS**

Sponsor: The Wellmark Foundation

Description: This is a potential source of grant funding for park and trail projects, as well as other projects improving wellness and access to food, such as community gardens. Both the large (requests up to \$100,000) and small (requests up to \$25,000) grant options have match requirements. These matching funds typically come from previously budgeted funds or local fundraising.

Example Projects Previously Funded (below examples and text obtained from the Wellmark Foundation website):

City of Spencer, IA - Pedestrian Crossings (\$25,000 grant award)

This initiative will help expand Spencer's Safe Routes to School. The City will re-design five high-volume street crossings making it safer for children to walk or bike to school. These features will benefit all residents including those who drive in the community.

City of Eldora, IA - Memorial Park (\$17,000 grant award)

The City of Eldora will make over Memorial Park by installing new fully-functioning, high-quality play structures. This will make Memorial Park a destination for all generations to enjoy together.

Read more at the below link:

<https://www.wellmark.com/foundation/rfps.html>

Application Deadline: February 17, 2021 (large grant), May 26, 2021 (small grant)



City of Story City, IA**EDA CARES ACT RECOVERY ASSISTANCE**

U.S. Department of Commerce
Economic Development Administration (EDA)

Coronavirus Aid, Relief, and Economic Security Act

Sponsor: Economic Development Administration (EDA)

Description: \$1.467 billion in funding available for up to an 80% grant for projects targeted at communities with an industry coming in or expanding/creating jobs. EDA has already started to make awards and intend to get this funding out as quickly as possible.

Items you need to know:

- Minimum eligible project cost - \$100,000
- Maximum eligible project cost - \$30 million

Eligible Projects:

- Planning and technical assistance
- Capitalization and recapitalization of Revolving Loan Funds (RLFs), which provide access to capital for struggling businesses
- Construction of critical infrastructure and other economic development projects
 - Extending infrastructure to business parks
 - WWTF expansion
 - Stormwater Drainage
- Innovation grants

If you have a project in mind, please contact us. We can coordinate a meeting with EDA to discuss. They will let us know if they think it is a good project and whether to move forward with an application.

Read more at the link below:

<https://www.eda.gov/news/press-releases/>

<https://www.eda.gov/coronavirus/>

City of Story City, IA**POSITIONING YOUR COMMUNITY FOR INFRASTRUCTURE RELIEF FUNDING: WHAT IOWA MUNICIPALITIES CAN DO NOW TO PREPARE** **COVID-19 Response**
Positioning Your Community for Infrastructure Relief Funding

Focus on “shovel-ready” projects by continuing to pursue existing Iowa funding programs.

While the COVID-19 crisis is not directly analogous to the 2008 recession and the resulting American Recovery and Reinvestment Action of 2009 (ARRA), past experience dictates that “shovel-ready” projects — projects where planning, engineering and permitting had been done in advance — receive priority.

The MSA team is ready and able to provide any assistance you may need along the way. Helping communities navigate strategic capital planning — and finding the funds to make plans a reality — is what we do, and what we enjoy.

**Potential Funding Sources:**

- The Kresge Foundation
 - Environment Program
 - Social Investment Practice
 - CREWS Initiative - Climate Resilient & Equitable Water Systems
- The Water Researchers Foundation
- Urban Water Funders
 - Partners for Places
- US Water Alliance

Read more at the link below:

<https://www.msa-ps.com/positioning-your-community-for-infrastructure-stimulus-funding-what-iowa-cities-can-do-now-to-prepare/>

www.epa.gov/wfc