

CITY OF STORY CITY

504 Broad Street
Story City, IA 50248

515.733.2121

www.cityofstorycity.org

1913 Herschell-Spillman Carousel

COUNCIL AGENDA MONDAY, AUGUST 15, 2022 - 7:00 P.M. COMMUNITY CENTER – 503 ELM AVENUE

- I. CALL TO ORDER AND ROLL CALL, 7:00 P.M.
- II. APPROVE/AMEND THE AGENDA
- III. APPROVAL OF THE AUGUST 1, 2022 REGULAR MEETING MINUTES
- IV. CITIZEN APPEARANCE:
 - A) Ashley Keech – Parking on Larson Avenue
 - B)
- V. PUBLIC HEARING:
 - A) Proposal to Enter Into a Sewer Revenue Loan and Disbursement Agreement and to Borrow Money in a Principal Amount Not to Exceed \$732,500
 - B)
- VI. LEGAL ITEMS:
 - A) Resolution No. 22-60 – Taking Additional Action with Respect to a Sewer Revenue Loan and Disbursement Agreement and Authorizing, Approving and Securing the Payment of a \$732,500 Sewer Revenue Loan and Disbursement Agreement Anticipation Project Note (IFA Interim Loan and Disbursement Agreement)
 - B) Resolution No. 22-61 – Approving Application to the Iowa Economic Development Authority’s Iowa Rural Enrichment Grant Program for North Park Signage
 - C) Resolution No. 22-62 – Setting a Public Hearing on a Proposed Voluntary Annexation of Real Estate into the Corporate Limits of the City of Story City, Iowa
 - D) Ordinance No. 328 – Amending Section 99.07 of the Code of Ordinances of Story City, Iowa to Establish Sewer User Charge for Sewer Only Customers, First Reading
 - E)

VII. ADMINISTRATIVE ITEMS:

- A) Approve Engagement Letter with Dorsey as Bond Counsel for SRF Sewer Improvement Financing
- B) Approve Construction Pay Applications:
 - 1. City Hall Renovations Project No. 5
 - 2. 2022 Water Main Improvement Project No. 1
 - 3.
- C)

VIII. PERMITS:

- A) Sign:
 - 1. Gabrielson Properties – 113/115 Larson Ave, City Council Action Required
 - 2.
- B)

IX. MAYOR & CITY COUNCIL AGENDA ITEMS:

- A) Discussion Regarding ATV/UTV Ordinance
- B) Sidewalk Improvement Application:
 - 1. Scott Als – 1336 Park View
- C) Approve Setting Future Council Meetings:
 - 1. Work Session – Monday, August 29th at 4:00 p.m.
 - 2. Regular Meeting – Tuesday, September 6th at 7:00 p.m.
- D)

X. APPROVAL OF BILLS AND CLAIMS

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

XII. ADJOURNMENT

STORY CITY, IOWA

August 1, 2022

Mayor Jensen called the council meeting to order on Monday, August 1, 2022, at 7:00 pm at the Community Center.

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

Also Present: Andrew Potratz, RScityserve; Multiple members of the public pertaining to ATV/UTV vehicles within the city limits; Chief of Police, Matt Sporleder

Motion by Sporleder, seconded by O'Connor, to amend the agenda and move Citizen Appearance item A) Ashley Keech- Parking on Larson Avenue, to the next meeting on August 15, 2022.

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

Nay: None

Motion Carried.

Motion by Ostrem, seconded by Phillips, to amend the July 18, 2022 Regular Meeting Minutes to correct the consent list on the claims, and to approve the July 25, 2022 special meeting minutes.

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

Nay: None

Motion Carried.

CITIZEN APPEARANCE

- A) Ashley Keech – Parking on Larson Avenue
Item Moved to August 15, 2022 Council Agenda

- B) Nick Anderson – Operating ATV/UTV within City Limits
Nick Anderson was not present, however, members of the public presented a request to council for consideration of an ordinance allowing ATV/UTV vehicles to operate within the city limits. There was general discussion. Mayor and Council will further discuss at August 15th meeting.

ADMINISTRATIVE ITEMS

- A) **Request Authorization to Sell Water Vehicle**
Motion by Solberg, seconded by Sporleder, to approve Request for Authorization to Sell Water Vehicle for \$2000.
Aye: Ostrem, Phillips, Solberg, O'Connor, Sporleder
Nay: None
Motion Carried.

PERMITS

- A) Liquor:
1. American Legion – 301 Washington
2. Carousel Lanes – 215 W. Broad
Motion by Sporleder, seconded by Phillips, to approve Liquor Permits for American Legion – 301 Washington and Carousel Lanes – 215 W. Broad
Aye: Ostrem, Phillips, Solberg, O'Connor, Sporleder
Nay: None
Motion Carried.

MAYOR & CITY COUNCIL AGENDA ITEMS

- A) Request from RScityserve to use pool parking lot on August 17th
Andrew Potratz requested permission to use the pool parking lot for a food truck on August 17th from 5-7 p.m.
Motion by O'Connor, seconded by Ostrem to approve the Request from RScityserve to use pool parking lot on August 17th
Aye: Ostrem, Phillips, Solberg, O'Connor, Sporleder
Nay: None
Motion Carried.
- B) Sidewalk Improvement Application:
1. Sherry Erickson – 327 Pennsylvania Ave
Motion by Solberg, seconded by Ostrem, to approve Sidewalk Improvement Application for Sherry Erickson—327 Pennsylvania Ave.
Aye: Ostrem, Phillips, Solberg, O'Connor, Sporleder
Nay: None
Motion Carried.
- C) Rick Haberkorn, 525 Lafayette – Request for Sanitary Sewer Adjustment
Motion by Sporleder, seconded by O'Connor, to approve Rick Haberkorn, 525 Lafayette – Request for Sanitary Sewer Adjustment of \$22.78.
Aye: Ostrem, Phillips, Solberg, O'Connor, Sporleder
Nay: None
Motion Carried.
- D) Discussion on Timberland Ridge Subdivision Sanitary Sewer Charge
General Discussion on the issue. No action taken

APPROVAL OF BILLS AND CLAIMS

Motion by Solberg, seconded by Phillips, to approve Payment of Bills and Claims.

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

Nay: None

Motion Carried.

MAYOR AND CITY COUNCIL COMMENTS REGARDING NON-AGENDA ITEMS

- CM Phillips informed Chief Sporleder that she has seen a juvenile driving a golf cart in the cemetery a number of times
- CM Ostrem asked about trimming trees to the height of 8 feet.
 - Administrator Jackson asked that the council forward to him the addresses needing trimming and he will send a letter to property owners with low hanging branches over walkways and streets
 - Mayor Jensen identified that the parks department is trimming trees, but it is a work in progress

There being no further business before council, the meeting adjourned at 8:03 p.m.

ATTEST:

Heather Slifka, City Clerk

Mike Jensen, Mayor



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. 22-60 – Approving Sewer Revenue Loan
and Disbursement Agreement
Date: August 15, 2022

Presented for Mayor and City Council consideration is Resolution No. 22-60 for the purpose of authorizing, approving and securing the payment of a \$732,500 Sewer Revenue Loan and Disbursement Agreement Anticipation Project Note.

At its March 7, 2022, meeting; the City Council approved an engineering services agreement with MSA for the Wastewater Treatment Plant Project.

The State Revolving Loan Fund (SRF) has approved the city's Planning and Design application. Funds from the loan can be used for costs incurred during the planning and design stage of the wastewater treatment plant project. The loan has a 0 percent interest for up to three years and requires no initiation or servicing fees. In addition, the loan can be rolled into a SRF construction loan or can be repaid when permanent financing is obtained.

RESOLUTION NO. 22-60

Resolution taking additional action with respect to a Sewer Revenue Loan and Disbursement Agreement and authorizing, approving and securing the payment of a \$732,500 Sewer Revenue Loan and Disbursement Agreement Anticipation Project Note (IFA Interim Loan and Disbursement Agreement)

WHEREAS, the City of Story City (the “City”), in Story County, State of Iowa, did heretofore establish a Municipal Sanitary Sewer System (the “Utility”) in and for the City which has continuously supplied sanitary sewer service in and to the City and its inhabitants since its establishment; and

WHEREAS, the management and control of the Utility are vested in the City Council, (the “Council”), and no board of trustees exists for this purpose; and

WHEREAS, pursuant to a prior resolution of the Council (the “Outstanding Bond Resolution”), the City has heretofore issued its \$1,750,000 Sewer Revenue Bonds, Series 2019B, dated May 31, 2019 (the “Outstanding Bonds”), a portion of which remain outstanding; and

WHEREAS, pursuant to the Outstanding Bond Resolution, the City reserved the right to issue additional obligations payable from the net revenues of the Utility and ranking on a parity with the Outstanding Bonds under the terms and conditions set forth in the Outstanding Bond Resolution; and

WHEREAS, the City has heretofore proposed to borrow money and enter into a Sewer Revenue Loan and Disbursement Agreement (the “Loan and Disbursement Agreement”) with the Iowa Finance Authority (the “Lender”) and to issue in accordance therewith Sewer Revenue Bonds (the “Bonds”) in a principal amount not to exceed \$732,500 to provide funds to pay the costs, to that extent, of planning, designing, and constructing improvements and extensions to the Utility (the “Project”), and has published notice of the proposed action and has held a hearing thereon on August 15, 2022; and

WHEREAS, it is necessary at this time to authorize and approve the issuance of a \$732,500 Sewer Revenue Loan and Disbursement Agreement Anticipation Project Note (IFA Interim Loan and Disbursement Agreement) (the “Project Note”) pursuant to the provisions of Section 76.13 of the Code of Iowa in anticipation of the receipt of and payable from the proceeds of the Loan and Disbursement Agreement (the “Loan Proceeds”) in order to pay authorized costs in connection with planning and designing the Project;

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

Section 1. The City Council hereby covenants for the benefit of the Lender and all who may at any time be the holder of the Project Note to enter into the Loan and Disbursement Agreement and to issue and deliver the Bonds prior to the Maturity Date, as defined in the Project Note, and declares that this resolution constitutes the “additional action” required by

Section 384.24A of the Code of Iowa. The Bonds are hereby ordered to be issued at such time as the City enters into the Loan and Disbursement Agreement.

Section 2. The Project Note in the principal amount of \$732,500 is hereby authorized to be issued to the Lender. The Project Note shall be dated as of the date of closing, shall mature on the Maturity Date as defined in the Project Note, and shall bear interest at the rate of 0% per annum.

The Project Note shall be executed on behalf of the City with the official manual or facsimile signature of the Mayor and attested with the official manual or facsimile signature of the City Clerk and shall be a fully registered instrument without interest coupons. In case any officer whose signature or the facsimile of whose signature appears on the Project Note shall cease to be such officer before the delivery of the Project Note, such signature or such facsimile signature shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery.

The City Clerk is hereby designated as the Registrar and Paying Agent for the Project Note and may be hereinafter referred to as the "Registrar" or the "Paying Agent."

The City reserves the right to prepay principal of the Project Note in whole or in part on any date prior to the Maturity Date, as defined in the Project Note, at a prepayment price equal to the principal amount thereof prepaid.

The Project Note shall be fully registered as to both principal and interest in the name of the owner in the records of the City kept for such purpose, after which no transfer shall be valid unless made on said records by the City Clerk, and then only upon a written instrument of transfer satisfactory to the City, duly executed by the registered owner or the duly authorized attorney for such registered owner.

The City shall maintain as confidential the record of identity of owners of the Project Note, as provided by Section 22.7 of the Code of Iowa.

Section 3. The Project Note shall be in substantially the following form:

(Form of Project Note)

UNITED STATES OF AMERICA
 STATE OF IOWA
 STORY COUNTY
 CITY OF STORY CITY

SEWER REVENUE LOAN AND DISBURSEMENT AGREEMENT ANTICIPATION PROJECT NOTE
 (IFA INTERIM LOAN AND DISBURSEMENT AGREEMENT)

No. 1	MAXIMUM PRINCIPAL AMOUNT: \$732,500
INTEREST RATE	PROJECT NOTE DATE
0%	September 23, 2022

This Sewer Revenue Loan and Disbursement Agreement Anticipation Project Note (IFA Interim Loan and Disbursement Agreement) (the “Project Note”) is issued to the Iowa Finance Authority (the “Lender”) by the City of Story City, Iowa (the “City”), as of the Project Note Date. The Lender shall loan to the City an interim amount not to exceed \$732,500.

The City has adopted a resolution (the “Resolution”) authorizing and approving this Project Note pursuant to the provisions of Sections 76.13 and 384.24A of the Code of Iowa, 2021, as amended, and providing for the issuance and securing the payment of this Project Note, and reference is made to the Resolution for a more complete statement as to the source of payment of this Project Note and the rights of the owners of this Project Note. This Project Note, together with any additional obligations as may be hereafter issued and outstanding from time to time under the conditions set forth in the Resolution, shall be payable solely and only from the proceeds (the “Loan Proceeds”) of an authorized Loan and Disbursement Agreement and the corresponding future issuance of Sewer Revenue Bonds, a sufficient portion of which have been appropriated to the payment hereof.

The proceeds of this Project Note shall be used for the purposes set forth in the Resolution and shall be made available to the City in the form of one or more periodic disbursements.

This Project Note shall be executed and delivered to the Lender in evidence of the City’s obligation to repay the amounts payable hereunder and shall bear interest at 0%. This Project Note shall be payable as to principal in full on the Maturity Date (hereinafter defined) and in the total aggregate amount drawn by the City pursuant to this Project Note, shall be subject to prepayment in whole or in part on any date at a prepayment price equal to the principal amount hereof prepaid, and shall contain such other terms and provisions as provided in the Resolution.

This Project Note is payable as to principal three years from the Project Note Date (the “Maturity Date”). If the City enters into a Loan and Disbursement Agreement with the Lender pursuant to the Iowa Water Pollution Control Works and Drinking Water Facilities Financing Program by the Maturity Date, the Lender may provide for the repayment in full of this Project

Note pursuant to the terms of such Loan and Disbursement Agreement and the resolution authorizing the Loan and Disbursement Agreement.

This Project Note is executed pursuant to the provisions of Sections 76.13 and 384.24A of the Code of Iowa and shall be read and construed as conforming to all provisions and requirements of the statute.

In the event of any inconsistency or conflict between the terms and conditions of the Resolution and this Project Note, the parties acknowledge and agree that the terms of this Project Note shall take precedence over any such terms of the Resolution.

And It Is Hereby Certified and Recited that all acts, conditions and things required by the laws and Constitution of the State of Iowa, to exist, to be had, to be done or to be performed precedent to and in the issue of this Project Note were and have been properly existent, had, done and performed in regular and due form and time; and that the issuance of this Project Note does not exceed any constitutional or statutory limitations.

IN TESTIMONY WHEREOF, the City of Story City, Iowa has caused this Project Note to be executed by its Mayor and attested by its City Clerk all as of the Project Note Date.

CITY OF STORY CITY, IOWA

By: DO NOT SIGN
Mayor

Attest:

DO NOT SIGN
City Clerk

IN WITNESS WHEREOF, I have hereunto affixed my signature all as of the date first above written.

IOWA FINANCE AUTHORITY

By: _____
Its:

Section 4. The Project Note shall be executed as herein provided as soon after the adoption of this resolution as may be possible and thereupon shall be delivered to the Registrar for registration and delivery to the Lender, upon receipt of the Project Note proceeds.

Section 5. The Loan Proceeds are hereby appropriated to the payment of the Project Note and may also be appropriated to the payment of other obligations issued to pay costs of the Project, but only to the extent that full provision has been made for the payment of principal of the Project Note.

At its sole discretion, the City Council may appropriate to the payment of the Project Note proceeds to be received from state or federal grants and/or income or revenues from sources to be received and expended for the Project during the period of Project construction.

The Project Note is a limited obligation of the City payable solely and only from the Loan Proceeds and shall not constitute a general obligation of the City, nor shall it be payable in any manner by taxation, and under no circumstances shall the City be in any manner liable by reason of the failure of the Loan Proceeds to be sufficient for the payment in whole or in part of the Project Note.

Section 6. Upon a breach or default of a term of the Project Note or any Parity Obligations and this resolution, a proceeding may be brought in law or in equity by suit, action or mandamus to enforce and compel performance of the duties required under the terms of this resolution and Section 76.13 of the Code of Iowa.

Section 7. The City reserves the right to issue additional obligations (the "Parity Obligations") payable from the Loan Proceeds, and ranking on a parity with, the Project Note. The Project Note or any Parity Obligations shall not be entitled to priority or preference one over the other in the application of the Loan Proceeds regardless of the time or times of the issuance of such Project Note or Parity Obligations, it being the intention of the City that there shall be no priority among the Project Note or Parity Obligations, regardless of the fact that they may have been actually issued and delivered at different times.

Section 8. The provisions of this resolution shall constitute a contract between the City and the owners of the Project Note and Parity Obligations as may from time to time be outstanding, and after the issuance of the Project Note, no change, variation or alteration of any kind of the provisions of this resolution shall be made without prior consent of the Lender which will adversely affect the owners of the Project Note or Parity Obligations until the Project Note and Parity Obligations and the interest thereon shall have been paid in full.

Section 9. If any section, paragraph, clause or provision of this resolution shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this resolution.

Section 10. All resolutions and orders or parts thereof in conflict with the provisions of this resolution are, to the extent of such conflict, hereby repealed.

Section 11. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved August 15, 2022.

Mike Jensen, Mayor

Attest:

Heather Slifka, City Clerk

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At the conclusion of the meeting, the City Council adjourned.

Mike Jensen, Mayor

Attest:

Heather Slifka, City Clerk



1913 Herschell-Spillman Carousel

CITY OF STORY CITY

504 Broad Street
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To: The Honorable Mayor & City Council
From: Mark A. Jackson, City Administrator *maj*
Re: Resolution No. 22-61 – Submission of Grant
for North Park Signage
Date: August 15, 2022

Presented for Mayor and City Council consideration is Resolution No. 22-61 for the purpose of approving a grant application for funding through the Iowa Rural Enrichment grant program administered through the Iowa Economic Development Authority for North Park signage.

The proposed North Park sign would be located on Broad Street near the Forest Avenue intersection. The estimated cost of the sign is \$30,000 and the City is requesting \$20,000 in grant funding; the maximum allowed. The City's funding for the remaining \$10,000 would come from the Capital Improvements Reserve Fund.

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

RESOLUTION NO. 22-61

**A RESOLUTION APPROVING APPLICATION TO THE IOWA ECONOMIC
DEVELOPMENT AUTHORITY'S IOWA RURAL ENRICHMENT GRANT
PROGRAM FOR NORTH PARK SIGNAGE**

WHEREAS, one of the top four goals adopted by the Mayor and City Council is the
Redevelopment and Refurbishing of the North Park, and

WHEREAS, the City has completed three phases in redeveloping and refurbishing of the
North Park, and

WHEREAS, North Park signage is one component in the redevelopment and refurbishing
of the North Park, and

WHEREAS, the City Council has approved the allocation of funding from the Capital
Improvements Reserve Fund for North Park Signage, and

WHEREAS, the City of Story City is making an application for funding for this project
through the Iowa Rural Enrichment grant funding program administered by the Iowa Economic
Development Authority.

NOW, THEREFORE, BE IT RESOLVED, that the City Council hereby authorizes the
submission of the Iowa Rural Enrichment grant application for North Park Signage on behalf of
the City of Story City, Iowa.

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

AYE: _____

NAY: _____

ABSENT: _____

WHEREUPON, the Mayor declared the Resolution duly adopted this 15th day of
August, 2022.

Mike Jensen, Mayor

ATTEST: _____
Heather Slifka, City Clerk

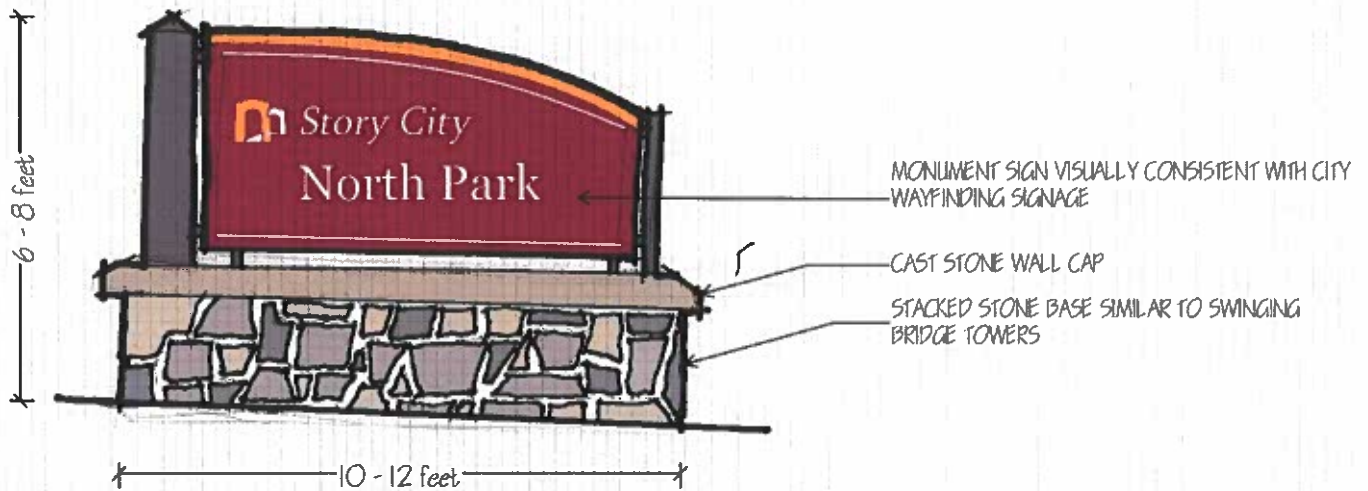
City of Story City – Monument Signage – North Park

August 4, 2022



DESCRIPTION

The City of Story City would like to add monument signage for North Park at the intersection of Broad Street and Forest Avenue. The monument sign would be approximately 10-12 feet wide and 6-8 feet tall. The foundation and base (lower third of the sign) of the monument sign would consist of reinforced concrete, faced with limestone, and capped with a stone wall cap. The upper two-thirds of the sign would consist off an aluminum sign panel mounted between aluminum columns/posts. The style and shape of the sign would be consistent with existing City wayfinding standard signs. The signs will may be be lighted.



LOCATIONS

North Park
Located along Broad Street near the intersection with Forest Avenue (see red dot on map to the right).



COST ESTIMATE

Item	Cost
Base Excavation, Grading, and Concrete Work	\$15,000
Stone Masonry	\$7,500
Metal Posts and Aluminum Signage	\$5,000
Electrical Service and Lighting	\$5,000
Total Per Sign	\$30,000

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

RESOLUTION NO. 22-62

A RESOLUTION SETTING A PUBLIC HEARING ON A PROPOSED VOLUNTARY ANNEXATION OF REAL ESTATE INTO THE CORPORATE LIMITS OF THE CITY OF STORY CITY, IOWA.

WHEREAS, Story City Economic Group, LLC (“EDC”) is the fee owner of real estate legally described as follows:

The East Half (E½) of the Northeast Quarter (NE¼) of Section 7, Township 85 North, Range 23 West of the 5th P.M., Story County, Iowa, EXCEPT the South 450 Feet of the West 600 Feet thereof.

Hereinafter referred to as “the real estate”.

AND WHEREAS, the City of Story City, Iowa (“the City”) is in receipt of an Application from EDC asking that the real estate be voluntarily annexed into the corporate limits of the City.

AND WHEREAS, Iowa law requires that a public hearing be held on said Application, before same can be acted upon by the City Council.

NOW, THEREFORE, BE IT RESOLVED that a public hearing on the proposed Annexation will be held in the temporary Council Chambers at the Community Hall on Elm Avenue in Story City, Iowa, at 7:00 P.M. on the 19th day of September, 2022, and anyone interested may appear at said time and place and voice any objections they may have thereto.

BE IT FURTHER RESOLVED that the City Clerk shall cause Notice of said hearing to be published, and that the City Attorney shall give the various certified and regular mailed notices of said hearing, as required by law.

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

AYE: _____

NAY: _____

ABSENT: _____

WHEREUPON, the Mayor declared the Resolution duly adopted this 15th day of August, 2022.

Mike Jensen, Mayor

ATTEST: _____
Heather Slifka, City Clerk

COPY

APPLICATION FOR ANNEXATION

Pursuant to Section 368.7 of the Iowa Code, the following Application is being presented to the City Council of the City of Story City, Iowa, as follows:

WHEREAS, Story City Economic Group, LLC is the sole owner of the following described real estate:

The East Half (E½) of the Northeast Quarter (NE¼) of Section 7, Township 85 North, Range 23 West of the 5th P.M., Story County, Iowa, EXCEPT the South 450 Feet of the West 600 Feet thereof.

AND WHEREAS, the previously described real estate is adjoining the corporate limits of the City of Story City, Iowa, along the entire West line of said real estate.

AND WHEREAS, Story City Economic Group, LLC hereby makes this Application to the City Council of the City of Story City, Iowa, and requests that the above described real estate be annexed by and into the corporate limits of the City of Story City, Iowa, by resolution of said City Council, as provided by Section 368.7 of the Iowa Code.

A map of the territory showing the location of the real estate requested to be annexed in relationship to the City, as required by Section 368.7, is attached hereto, marked Exhibit "A", and by this reference made a part hereof.

Dated this 1st day of August, 2022.

Story City Economic Group, LLC

By


Tyler Frederiksen, President

STATE OF IOWA)
) ss:
STORY COUNTY)

On this 1st day of August, 2022, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Tyler Frederiksen, President of Story City Economic Group, LLC, to me known to be the person named in and who executed the foregoing instrument (to which this is attached), and acknowledged that he executed the same as the voluntary act and deed of himself and of Story City Economic Group, LLC.

Fred A. Larson

Notary Public in and for the State of Iowa

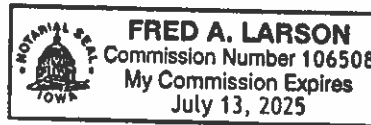
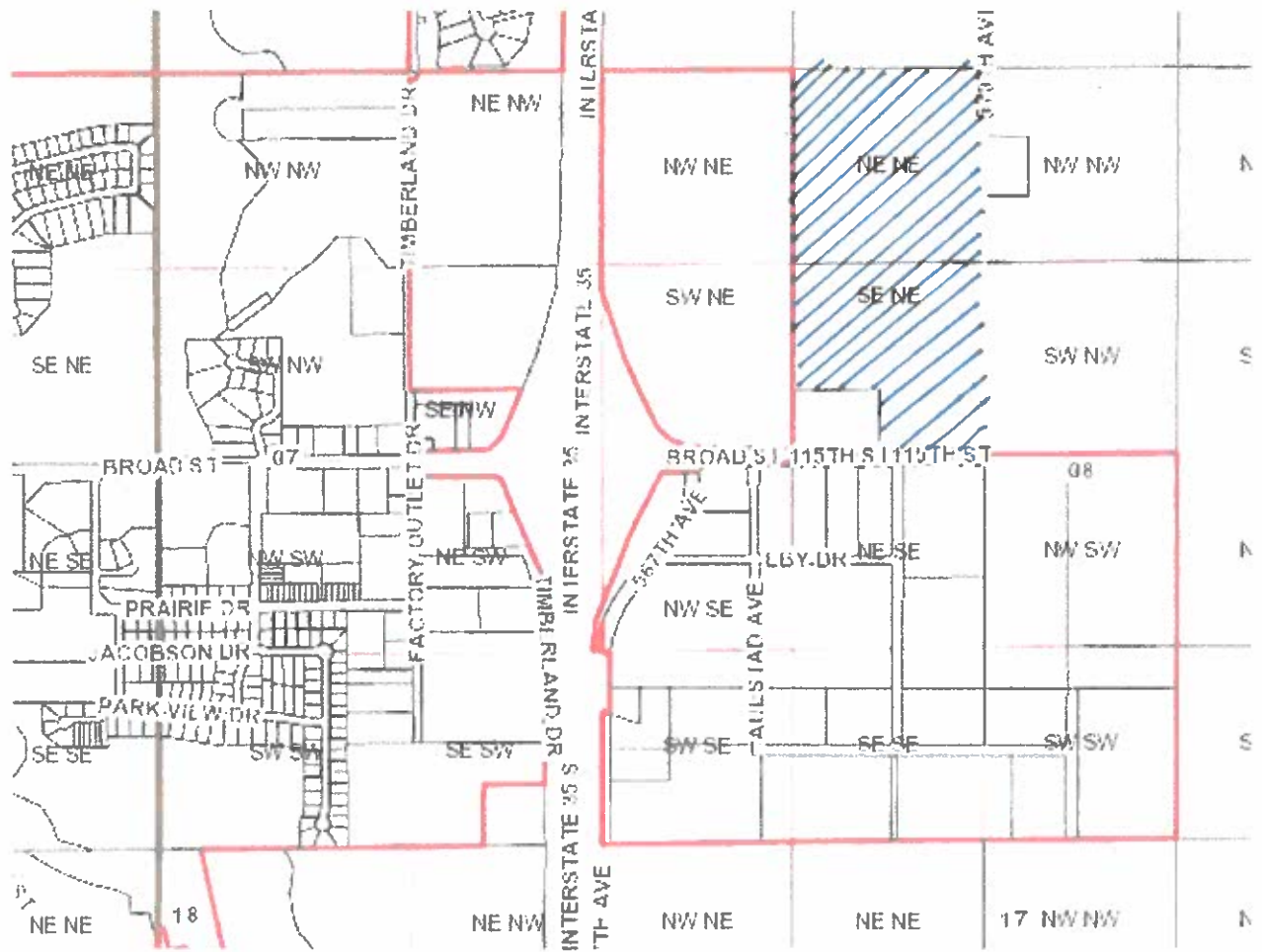


EXHIBIT A





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: Ordinance No. 328 – Establishing Sewer User Charge
for Sewer Only Customers
Date: August 15, 2022

Presented for Mayor and City Council consideration is Ordinance No. 328 for the purpose of establishing a sewer user charge for sewer only customers.

Background

As you may recall, water service to the Timberland Ridge Subdivision is provided by Iowa Rural Utilities Association (IRUA) and the sanitary sewer is provided by the city.

IRUA reads meters on a monthly basis and provides the city with the number of gallons used by each customer. Because the city's charge is based on cubic feet of water used rather than gallons of water used, the Utility Clerk has to convert from gallons to cubic feet for each individual customer each month. Although it is not time consuming at this time, it will become more time consuming as homes are constructed. There will be approximately 49 lots when fully developed.

City water customers can have a yard meter installed and, therefore, bypass the sanitary sewer cost for watering their lawns. I spoke with IRUA and they do not provide a yard meter option.

The city has received inquiries from two new customers about receiving a reduced charge on their sanitary sewer bill. Last month these two customers used between 30,000 and 50,000 gallons of water in order to water their lawns. The monthly usage would be approximately 8,000 gallons. Watering of lawns does not go into the sanitary sewer system.

The Mayor & City Council discussed three options at the August 1, 2022, meeting:

- 1) Provide a one-time discount the first year for the months of June, July, and August for the amount of water used over the homeowner's typical average.
- 2) A uniform monthly sewer user charge for each customer in the subdivision. This charge would be based upon the minimum charge plus the user charge rate based on a volume of 8,000 gallons or 1,069.52 cubic feet per month. Current charge per customer is estimated at approximately \$57.35. This would be reviewed and adjusted at the same time according to the minimum charge and user charge rate that all other city customers are charged.
- 3) Make no changes and offer no discount.

Based upon Mayor and City Council discussion, the consensus was to consider for formal consideration option #2.

ORDINANCE NO. 328

AN ORDINANCE AMENDING SECTION 99.07 OF THE CODE OF ORDINANCES OF THE CITY OF STORY CITY, IOWA TO ESTABLISH SEWER USER CHARGE FOR SEWER ONLY CUSTOMERS

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

SECTION 1. Section 99.07 of the Story City Code of Ordinances is hereby amended by adding new subsection 1, as follows:

99.07(1) Sewer User Charge for sewer only customers within the City of Story City shall be based on a volume of 1,069.52 cubic feet of water per month.

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

SECTION 3. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged to be invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 4. WHEN EFFECTIVE. This ordinance shall be in effect from and after its adoption by the City Council and publication thereof as provided by law.

PASSED, ADOPTED AND APPROVED this 15th day of September, 2022.

Mike Jensen, Mayor

ATTEST: _____
Heather Slifka, City Clerk

MINUTES RE: ORDINANCE 328:

The foregoing ordinance was considered for the first time by the City Council on August 15, 2022. It was moved by Councilperson _____, and seconded by Councilperson _____, and, on roll call, carried by an aye and nay vote of the Council, as follows:

AYE: _____

NAY: _____

ABSENT: _____

The ordinance was considered for the second time by the City Council on September 6, 2022. The second reading was moved by Councilperson _____, and seconded by Councilperson _____, and, on roll call, carried by an aye and nay vote of the Council, as follows:

AYE: _____

NAY: _____

ABSENT: _____

The ordinance was considered for the third and final time by the City Council on September 19, 2022. The third and final reading was moved by Councilperson _____, and seconded by Councilperson _____, and, on roll call, carried by an aye and nay vote of the Council, as follows:

AYE: _____

NAY: _____

ABSENT: _____

WHEREUPON, the Mayor declared Ordinance No. 328 duly passed and the title agreed upon this 19th day of September, 2022.

Mike Jensen, Mayor

ATTEST: _____
Heather Slifka, City Clerk

July 13, 2022

VIA EMAIL

Mark Jackson
City Administrator/City Hall
Story City, Iowa

Re: Story City, Iowa
2022-2023 SRF Sewer Improvement Financing

Dear Mark:

The purpose of this letter is to explain our role as bond counsel for the City of Story City's (the "City") proposed 2022-2023 SRF Sewer Improvement Financing (the "Project") to be financed through the State Revolving Fund loan program. It is our understanding that the City will enter into a Planning and Design Loan (the "P&D Loan") to cover engineering expenses while the Project is designed in the approximate principal amount of \$732,500. Subsequently, the City will let the contract (the "Bid Letting") for the construction of the Project and enter into a long term loan (the "Bond Issue") in order to finance construction of the Project. This engagement letter will only address fees for legal work related to the P&D Loan.

As bond counsel, it will be our responsibility to coordinate activity and legal proceedings necessary to enable the City to authorize the P&D Loan. To accomplish this, we will prepare appropriate resolutions, notices, agreements and certificates; consult with the City's financial advisor; and undertake such additional duties as required by state law and the circumstances. At closing of the P&D Loan, if the conditions are right, we will provide a written legal opinion that the P&D Loan is a valid and binding obligation of the City.

In performing our services as bond counsel, our sole client will be the City of Story City. We will not represent any other party in this financing, and it is mutually understood that the services to be provided by us as described herein are solely for the benefit of the City.


Based upon (i) our current understanding of the terms, structure, size and schedule of the Project and its financing; (ii) the duties we will undertake; (iii) the time we anticipate devoting to the representation; and (iv) the responsibilities we assume; we estimate that our fees and expenses related to the P&D Loan will be \$5,000. We will follow up with additional fees for the Bond Issue and any work we do with respect to the Bid Letting when more facts are known.

You should be aware that we serve as bond counsel to the Iowa Finance Authority with respect to the State Revolving Fund Program (the "SRF Program") with respect to the SRF Program bond issuances to fund the SRF Program. As bond counsel we will not represent the SRF Program or the City with respect to negotiation of the terms of the Bonds or the Loan and Disbursement Agreement. At this point, it is our understanding that the terms of the financing have been established in the approved SRF Program documents and regulations, and our principal task is to draft documents that conform to the requirements and the terms of the SRF Program. Accordingly, we do not anticipate that our acting as bond counsel to the State with respect to the SRF Program will present any impediment to our acting as bond counsel to the City with respect to the Bonds; and, in fact, we believe our familiarity with the SRF Program could be an advantage to the City in completing its proceedings efficiently.

After this arrangement is approved on behalf of the City, please have this letter executed in the space below, and either fax an executed copy of this letter to our office at (515) 283-1060 or scan and email an executed copy to lemke.susan@dorsey.com. If you have questions, please call Emily Hammond or me.

We look forward to working with you. Thank you for the opportunity to serve the City.

Best regards,



John P. Danos

JPD/lb

I understand and agree to the arrangements stated above.

CITY OF STORY CITY, IOWA

BY: _____
Mayor

Date: _____

Attest: _____
City Clerk

Date: _____



14225 University Avenue, Suite 110
Waukee, Iowa 50263
p 515.225.3469

www.f-w.com

August 3, 2022

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

Attn: Mark Jackson, City Administrator

Re: City Hall Renovations – Story City, Iowa
Application and Certificate for Payment No. 05

Dear Mark,

We are enclosing (1) electronic copy of RH Grabau Construction Inc's Application and Certificate for Payment No. 05, period ending 07/31/2022, requesting payment in the amount of **\$6,739.56** for the above referenced project.

Based on our onsite observations and the data submitted; including the Schedule of Values, we certify payment in the amount noted above. Please send payment directly to the Contractor, RH Grabau Construction Services, LLC.

Sincerely,

FARNSWORTH GROUP, INC.

A handwritten signature in black ink, appearing to read "Nathan H. Doggett".

Nathan H. Doggett, Associate AIA
Architectural Designer

Cc: Heather Slifka, City of Story City
Jamie Irvine, RH Grabau Construction, Inc.

Enclosures

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
 CITY OF STORY CITY
 504 BROAD STREET
 STORY CITY, IA 50248
FROM CONTRACTOR:
 R.H. GRABAU CONSTRUCTION, INC.
 PO BOX 99
 BOONE, IA 50036

PROJECT:
 CITY HALL RENOVATIONS - STORY CITY, IA
 504 BROAD STREET
 STORY CITY, IA 50248
VIA ARCHITECT:
 FARNSWORTH GROUP, INC.
 14225 UNIVERSITY AVE, SUITE 110
 WAUKEE, IA 50263

APPLICATION #: 5
PERIOD TO: 07/31/22
PROJECT NOS: 22002
DISTRIBUTION TO:

X	Owner
X	Const. Mgr
X	Architect
X	Contractor

CONTRACT DATE: 02/07/22

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

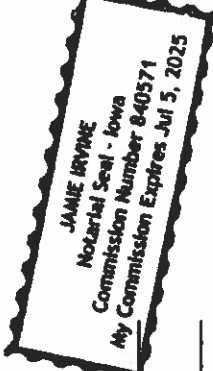
1. ORIGINAL CONTRACT SUM..... \$ 535,000.00
2. Net change by Change Orders..... \$ -87,591.62
3. CONTRACT SUM TO DATE (Line 1 +/- 2)..... \$ 447,408.38
4. TOTAL COMPLETED & STORED TO DATE-\$
 (Column G on Continuation Sheet)..... \$ 375,949.35
5. RETAINAGE:
 - a. 5.0% of Completed Work..... \$ 18,797.47
 (Columns D+E on Continuation Sheet)
 - b. 5.0% of Stored Material..... \$
 (Column F on Continuation Sheet)
 Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet)..... \$ 18,797.47
6. TOTAL EARNED LESS RETAINAGE..... \$ 357,151.88
 (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
 (Line 6 from prior Certificate)..... \$ 350,412.33
8. CURRENT PAYMENT DUE..... \$ 6,739.56
9. BALANCE TO FINISH, INCLUDING RETAINAGE
 (Line 3 less Line 6)..... \$ 90,256.50

CONTRACTOR:

By: 

State of: IOWA
 County of: BOONE
 Subscribed and sworn to before me this 1st day of August 2022

Date: 7-28-22



Notary Public: 
 My Commission expires: JULY 5, 2025

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$6,739.56
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: 

Date: 08/02/2022

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$4,432.90	-\$92,024.52
Total approved this Month	\$4,432.90	-\$92,024.52
TOTALS	\$4,432.90	-\$92,024.52
NET CHANGES by Change Order		-\$87,591.62

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

5

APPLICATION NUMBER:

PROJECT:

APPLICATION DATE:

CITY HALL RENOVATIONS - STORY CITY, IA
504 BROAD STREET
STORY CITY, IA 50248

PERIOD TO: 31-Jul-22
ARCHITECT'S PROJECT NO: 22002

A Item No.	B Description of Work	C Scheduled Value		D Work Completed From Previous Application (D + E)		E Work Completed This Period		F Materials Presently Stored (Not In D or E)	G Total Completed And Stored To Date (D + E + F)	H Balance To Finish (C - G)	I Retainage (If Variable Rate)
1	000000 Bond	5,635.00	5,635.00						5,635.00		
2	000000 Mobilization	10,000.00	10,000.00						10,000.00		
3	013000 Administrative Requirements	3,000.00	2,400.00			300.00			2,700.00	300.00	
4	017800 Closeout Submittals	2,750.00	17,956.43			687.50			687.50	2,062.50	
5	024100 Demolition L	17,956.43	8,421.69						17,956.43		
6	024100 Demolition M	8,421.69	2,708.02						8,421.69		
7	055000 Metal Fabrications L	2,708.02	12,013.07						2,708.02		
8	055000 Metal Fabrications M	12,013.07	3,318.30						12,013.07		
9	055213 Pipe & Tube Railings L	3,318.30	4,298.06						3,318.30		
10	055213 Pipe & Tube Railings M	4,298.06	3,179.04			4,298.06			4,298.06		
11	061000 Rough Carpentry L	3,179.04	2,328.29						3,179.04		
12	061000 Rough Carpentry M	2,328.29	771.87						2,328.29		
13	066100 Cast Polymer Fabrications L	771.87	1,157.60						771.87		
14	066100 Cast Polymer Fabrications M	1,157.60	196.20						1,157.60		
15	079200 Joint Sealants L	392.40	275.21			156.96			353.16	39.24	
16	079200 Joint Sealants M	550.42	1,517.64			220.16			495.37	55.05	
17	081113 Hollow Metal Doors/Frames L	2,529.40	7,313.12			632.35			2,149.99	379.41	
18	081113 Hollow Metal Doors/Frames M	12,188.53	1,828.27						9,141.39	3,047.14	
19	081416 Flush Wood Doors L	1,829.80	2,986.22						5,500.00	1,829.80	
20	081416 Flush Wood Doors M	8,810.78	3,396.01						3,396.01	3,310.78	
21	084313 Alum Framed Storefronts L	2,986.22	317.47						2,986.22		
22	084313 Alum Framed Storefronts M	3,396.01	2,000.00						952.42	317.48	
23	087100 Door Hardware L	1,269.90	1,566.81			634.95			3,566.81	3,555.09	
24	087100 Door Hardware M	7,121.90	2,986.22						2,986.22		
25	088000 Glazing L	2,986.22	3,396.01						3,396.01		
26	088000 Glazing M	3,396.01	11,973.09						10,775.78	1,197.31	
27	092116 Gypsum Board Assemblies L	11,973.09	16,691.95						16,691.95		
28	092116 Gypsum Board Assemblies M	16,691.95	117,784.60						16,691.95		
	SUBTOTALS PAGE 2	153,660.00	117,784.60			16,463.30			134,247.90	19,412.10	

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 5

PROJECT:

APPLICATION DATE:

CITY HALL RENOVATIONS - STORY CITY, IA
504 BROAD STREET
STORY CITY, IA 50248

PERIOD TO: 31-Jul-22
ARCHITECT'S PROJECT NO: 22002

A Item No.	B Description of Work	C Scheduled Value		D Work Completed From Previous Application (D + E)		E Work Completed This Period		F Materials Presently Stored (Not In D or E)	G Total Completed And Stored To Date (D + E + F)	% (G/C)	H Balance To Finish (C - G)	I Retainage (If Variable Rate)
29	095100 Acoustical Ceilings L	9,186.91	9,186.91						9,186.91	100%		
30	095100 Acoustical Ceilings M	12,127.27	12,127.27						12,127.27	100%		
31	096500 Resilient Flooring L	11,100.78	11,100.78						11,100.78	100%		
32	096500 Resilient Flooring M	11,127.11	11,127.11						11,127.11	100%		
33	096813 Tile Carpeting L	8,937.87	8,937.87						8,937.87	100%		
34	096813 Tile Carpeting M	8,282.93	8,282.93						8,282.93	100%		
35	099123 Interior Painting L	10,689.38	10,689.38						10,689.38	100%		
36	099123 Interior Painting M	8,847.83	8,847.83						8,847.83	100%		
37	101400 Signage L	1,239.00	1,239.00						1,239.00	100%		
38	101400 Signage M	1,320.00	1,320.00						1,320.00	100%		
39	102113.17 Phenolic Toilet Comp L	1,119.90				839.92			839.92	75%	279.98	
40	102113.17 Phenolic Toilet Comp M	4,134.60	4,134.60						4,134.60	100%		
41	102600 Wall & Door Protection L	890.90	890.90						445.45	50%	445.45	
42	102600 Wall & Door Protection M	1,149.58	1,149.58						1,149.58	100%		
43	102800 Toilet, Bath Accessories L	909.22	909.22						909.22	100%		
44	102800 Toilet, Bath Accessories M	869.06	869.06						869.06	100%		
45	104400 Fire Protection Specialties L	730.56	730.56						730.56	100%		
46	104400 Fire Protection Specialties M	502.66	502.66						502.66	100%		
47	220501 Minor Plumbing Demo L	8,898.37	8,898.37						8,898.37	100%		
48	220501 Minor Plumbing Demo M	6,049.61	6,049.61						6,049.61	100%		
49	220519 Meter & Guages Pimbing Pipe L	626.89	626.89						626.89	100%		
50	220519 Meter & Guages Pimbing Pipe M	638.34	638.34						638.34	100%		
51	220553 ID Plumbing Pipe & Equip L	626.89	626.89						626.89	100%		
52	220553 ID Plumbing Pipe & Equip M	638.34	638.34						638.34	100%		
53	220719 Plumbing Piping Insulation L	901.69	901.69						901.69	100%		
54	220719 Plumbing Piping Insulation M	1,497.09	1,497.09						1,497.09	100%		
55	221005 Plumbing Piping L	12,119.04	12,119.04						12,119.04	100%		
56	221005 Plumbing Piping M	16,065.09	16,065.09						16,065.09	100%		
	SUBTOTALS PAGE 3	294,886.91	257,000.71	17,748.67					274,749.38	93%	20,137.53	

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 5

PROJECT:

APPLICATION DATE:

CITY HALL RENOVATIONS - STORY CITY, IA
504 BROAD STREET
STORY CITY, IA 50248

PERIOD TO: 31-Jul-22
ARCHITECT'S PROJECT NO: 22002

A Item No.	B Description of Work	C Scheduled Value		D Work Completed From Previous Application (D + E)		E Work Completed This Period		F Materials Presently Stored (Not In D or E)	G Total Completed And Stored To Date (D + E + F)		H Balance To Finish (C - G)	I Retainage (If Variable Rate)
									% (G/C)			
57	221006 Plumbing Piping Specialties L	3,901.59	3,901.59	3,901.59	3,901.59				3,901.59	100%		
58	221006 Plumbing Piping Specialties M	4,119.14	4,119.14	4,119.14	4,119.14				4,119.14	100%	1,384.88	
59	223000 Plumbing Equipment L	6,924.39	6,924.39	5,539.51	5,539.51				5,539.51	80%	988.71	
60	223000 Plumbing Equipment M	4,943.54	4,943.54	3,954.83	3,954.83				3,954.83	80%		
61	224000 Plumbing Fixtures L	7,176.29	7,176.29	7,176.29	7,176.29				7,176.29	100%		
62	224000 Plumbing Fixtures M	2,642.09	2,642.09	2,642.09	2,642.09				2,642.09	100%		
63	230501 Minor Mechanical Demo L	1,554.34	1,554.34	1,554.34	1,554.34				1,554.34	100%		
64	230501 Minor Mechanical Demo M	924.59	924.59	924.59	924.59				924.59	100%		
65	230519 Meters & Gauges HVAC L	752.84	752.84	752.84	752.84				752.84	100%		
66	230519 Meters & Gauges HVAC M	695.59	695.59	695.59	695.59				695.59	100%		
67	230548 Vibration Controls HVAC L	752.84	752.84	752.84	752.84				752.84	100%		
68	230548 Vibration Controls HVAC M	867.34	867.34	867.34	867.34				867.34	100%		
69	230593 Testing, Adj & Balancing L	2,642.09	2,642.09								2,642.09	
70	230593 Testing, Adj & Balancing M	1,382.69	1,382.69								1,382.69	
71	230713 Duct Installation L	2,527.59	2,527.59	2,527.59	2,527.59				2,527.59	100%		
72	230713 Duct Installation M	2,069.59	2,069.59	2,069.59	2,069.59				2,069.59	100%		
73	230719 HVAC Piping Insulation L	1,840.59	1,840.59	1,840.59	1,840.59				1,840.59	100%		
74	230719 HVAC Piping Insulation M	1,039.09	1,039.09	1,039.09	1,039.09				1,039.09	100%		
75	230913 Instrument/Control Devices L	1,268.09	1,268.09	1,014.47	1,014.47				1,014.47	80%	253.62	
76	230913 Instrument/Control Devices M	901.69	901.69	721.36	721.36				721.36	80%	180.33	
77	232300 Refrigerant Piping L	1,955.09	1,955.09	1,955.09	1,955.09				1,955.09	100%		
78	232300 Refrigerant Piping M	2,424.54	2,424.54	2,424.54	2,424.54				2,424.54	100%	424.66	
79	233100 HVAC Ducts & Casings L	8,493.04	8,493.04	8,068.38	8,068.38				8,068.38	95%	583.24	
80	233100 HVAC Ducts & Casings M	11,664.69	11,664.69	11,081.45	11,081.45				11,081.45	95%	1,153.59	
81	233300 Air Duct Accessories L	1,153.59	1,153.59								1,153.59	
82	233300 Air Duct Accessories M	1,268.09	1,268.09								1,268.09	
83	233423 HVAC Power Ventilators L	581.09	581.09								581.09	
84	233423 HVAC Power Ventilators M	695.59	695.59								695.59	
SUBTOTALS PAGE 4		372,048.63	372,048.63	322,623.85	322,623.85	17,748.67	17,748.67		340,372.52	91%	31,676.11	

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 5

PROJECT:

CITY HALL RENOVATIONS - STORY CITY, IA
504 BROAD STREET
STORY CITY, IA 50248

APPLICATION DATE:

31-Jul-22

PERIOD TO:

22002

ARCHITECT'S PROJECT NO:

22002

A Item No.	B Description of Work	C Scheduled Value		D Work Completed From Previous Application (D + E)		E Work Completed This Period		F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage (If Variable Rate)
		Value		Application (D + E)		This Period			Total Completed And Stored To Date (D + E + F)	% (G/C)		
85	233700 Air Outlets & Inlets L	1,382.59	1,382.59	1,382.59	1,382.59				1,382.59	100%		
86	233700 Air Outlets & Inlets M	1,611.42	1,611.42	1,611.42	1,611.42				1,611.42	100%		
87	235400 Furnaces L	11,204.97	11,204.97	11,204.97	11,204.97				11,204.97	100%		
88	235400 Furnaces M	14,198.00	14,198.00	14,198.00	14,198.00				14,198.00	100%		
89	236213 Pack Air Cooled Ref Con Units L	11,203.83	11,203.83	11,203.83	11,203.83				11,203.83	100%		
90	236213 Pack Air Cooled Ref Con Units M	11,221.00	11,221.00	11,221.00	11,221.00				11,221.00	100%		
91	260505 Selective Demo Electrical L	2,360.27	2,360.27	2,006.23	2,006.23				2,006.23	85%	354.04	
92	260505 Selective Demo Electrical M	453.86	453.86	385.79	385.79				385.79	85%	68.07	
93	260519 Low-Volt Elect Pwr Cond/Cbl L	9,367.68	9,367.68	7,494.14	7,494.14				7,494.14	80%	1,873.54	
94	260519 Low-Volt Elect Pwr Cond/Cbl M	12,540.48	12,540.48	8,954.00	8,954.00				8,954.00	71%	3,586.48	
95	260526 Grndg & Bnd Elect System L	964.53	964.53	790.92	790.92				790.92	82%	173.61	
96	260526 Grndg & Bnd Elect System M	495.08	495.08	405.97	405.97				405.97	82%	89.11	
97	260529 Hangers/Support Elect System L	1,067.58	1,067.58	982.17	982.17				982.17	92%	85.41	
98	260529 Hangers/Support Elect System M	888.96	888.96	817.84	817.84				817.84	92%	71.12	
99	260533.13 Conduit Elect System L	10,255.06	10,255.06	9,024.45	9,024.45				9,024.45	88%	1,230.61	
100	260533.13 Conduit Elect System M	5,136.91	5,136.91	4,195.38	4,195.38				4,195.38	82%	941.53	
101	260533.16 Boxes Electr Ststm L	1,180.93	1,180.93	1,086.45	1,086.45				1,086.45	92%	94.48	
102	260533.16 Boxes Electr Ststm M	1,034.37	1,034.37	951.61	951.61				951.61	92%	82.76	
103	260533.23 Surface Rcwys Elect System L	838.58	838.58	444.45	444.45				444.45	53%	394.13	
104	260533.23 Surface Rcwys Elect System M	495.08	495.08	396.06	396.06				396.06	80%	99.02	
105	260553 ID Elect System L	562.63	562.63	281.32	281.32				281.32	50%	281.31	
106	260553 ID Elect System M	379.43	379.43	189.72	189.72				189.72	50%	189.71	
107	260583 Wiring Connections L	1,066.43	1,066.43	426.57	426.57				426.57	40%	639.86	
108	260583 Wiring Connections M	608.43	608.43	243.37	243.37				243.37	40%	365.06	
109	260923 Lighting Control Devices L	2,554.93	2,554.93	1,916.19	1,916.19				1,916.19	75%	638.74	
110	260923 Lighting Control Devices M	1,633.21	1,633.21	1,224.90	1,224.90				1,224.90	75%	408.31	
111	260950 Electric Heating L	1,604.58	1,604.58	529.51	529.51				529.51	33%	1,075.07	
112	260950 Electric Heating M	3,873.97	3,873.97	1,278.41	1,278.41				1,278.41	33%	2,595.56	
SUBTOTALS PAGE 5		482,233.42	482,233.42	417,471.11	417,471.11	17,748.67	17,748.67		435,219.78	90%	47,013.64	

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 5

PROJECT:

PERIOD TO: 31-Jul-22

CITY HALL RENOVATIONS - STORY CITY, IA
504 BROAD STREET
STORY CITY, IA 50248

ARCHITECT'S PROJECT NO: 22002

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E Completed This Period	F Materials Presently Stored (Not In D or E)	G Total Completed And Stored To Date (D + E + F)	H Balance To Finish (C - G)	I Retainage (If Variable Rate)
			From Previous Application (D + E)	This Period					
113	262416 Panelboards L	3,665.58	366.56				366.56	3,299.02	
114	262416 Panelboards M	5,800.81	580.08				580.08	5,220.73	
115	262726 Wiring Devices L	1,087.75	815.81				815.81	271.94	
116	262726 Wiring Devices M	1,180.98	885.74				885.74	295.24	
117	262813 Fuses L	500.75						500.75	
118	262813 Fuses M	778.60						778.60	
119	262816.16 Enclosed Switches L	973.25	243.31				243.31	729.94	
120	262816.16 Enclosed Switches M	1,293.85	323.46				323.46	970.39	
121	265100 Interior Lighting L	4,717.40	3,538.05				3,538.05	1,179.35	
122	265100 Interior Lighting M	12,717.52	9,538.14				9,538.14	3,179.38	
123	283100 Fire Alarm System L	5,918.65	3,551.79				3,551.79	2,367.86	
124	283100 Fire Alarm System M	14,130.44	8,478.25				8,478.25	5,652.19	
125	CO # 1 Misc deducts from scope	(92,024.52)						(92,024.52)	
126	(-) ASI Signage <2,559.00> (100%)		(2,559.00)				(2,559.00)	2,559.00	
127	(-) Mullenbach Constr <18,025.00> (100%)		(18,025.00)				(18,025.00)	18,025.00	
128	(-) JC Toland Painting <11,610.00> (100%)		(11,610.00)				(11,610.00)	11,610.00	
129	(-) Blue Sky Demo <5,675.00> (100%)		(5,675.00)				(5,675.00)	5,675.00	
130	(-) Walsh Door & Security <9,810.00> (100%)		(9,810.00)				(9,810.00)	9,810.00	
131	(-) Pritchard Bros <12,300.00> (100%)		(12,300.00)				(12,300.00)	12,300.00	
132	(-) Mid States Steel <1,215.52> (100%)		(1,215.52)				(1,215.52)	1,215.52	
133	(-) Phillips Flooring <27,792.00> (100%)		(18,337.60)		(9,454.40)		(27,792.00)	27,792.00	
134	(-) Reflections Glass <3,990.00> (100%)		(3,990.00)				(3,990.00)	3,990.00	
135	(-) Van Maanen Electric <1,953.00> (100%)		(1,953.00)				(1,953.00)	1,953.00	
136	(+) Mullenbach Construction + 2,625.00 (100%)		2,625.00				2,625.00	(2,625.00)	
137	(+) Blue Sky Demo + 280.00 (100%)		280.00				280.00	(280.00)	
138	CO #2 CR-003 - CR-011	4,432.90						4,432.90	
139	(+) CR-003R +1,561.96 (100%)		1,561.96				1,561.96	(1,561.96)	
140	(-) CR-004R <3,166.00> (100%)		(3,166.00)				(3,166.00)	3,166.00	
	SUBTOTALS PAGE 6	447,408.38	361,618.14	8,294.27			369,912.41	77,495.97	

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 5

PROJECT:

APPLICATION DATE:

CITY HALL RENOVATIONS - STORY CITY, IA

PERIOD TO: 31-Jul-22

504 BROAD STREET

ARCHITECT'S PROJECT NO: 22002

STORY CITY, IA 50248

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E Work Completed This Period	F Materials Presently Stored (Not In D or E)	G Total Completed And Stored To Date (D + E + F)	H Balance To Finish (C - G)	I Retainage (If Variable Rate)
			From Previous Application (D + E)	This Period					
141	(+) CR-005R +4,098.72 (100%)		4,098.72				4,098.72	(4,098.72)	
142	(+) CR-006 +500.00 (100%)		500.00				500.00	(500.00)	
143	(+) CR-007 +1,874.25 (100%)		1,874.25				1,874.25	(1,874.25)	
144	(-) CR-008 <382.00> (100%)		(382.00)				(382.00)	382.00	
145	CR-009 0								
146	(-) CR-010 <1,200.00> (100%)			(1,200.00)			(1,200.00)	1,200.00	
147	(+) CR-011R +1,145.97 (100%)		1,145.97				1,145.97	(1,145.97)	
148									
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SUBTOTALS PAGE 7		447,408.38	368,855.08	7,094.27			375,949.35	71,459.03	84%

Construction Pay Estimate No. 1

Project Description: 2022 Water Main Improvement Project
Story City, Iowa

Date of Contract: May 2, 2022

Contractor:
Keller Excavating
Boone, Iowa

Owner:
City of Story City
Story City, Iowa

Base Contract Price	\$670,542.45	Materials on Hand (See Attached Tab)	\$0.00
Change Order #1	(\$194,447.02)	Construction Completed to Date (See Attached Tab)	\$72,009.00
		Total Amount Earned to Date	\$72,009.00
		Less Previous Payment	\$0.00
		Less Retainage	0.0% \$0.00
TOTAL CONTRACT PRICE	\$476,095.43	AMOUNT DUE THIS ESTIMATE	\$72,009.00

Requested by Contractor:


Keller Excavating

Secretary/Treasurer
Title

8/10/2022
Date

Recommended by Engineer:


Theresa Stromberg-Murphy
Clapsaddle-Garber Associates, Inc.

Senior Project Manager
Title

8/10/2022
Date

Approved by Owner:

City of Story City

Title

Date

Prepared by:
Clapsaddle-Garber Associates
Ames, Iowa

CGA Project No. 3391.06

APPLICATION FOR PAYMENT
UNIT PRICE CONTRACT

APPLICATION NO: #1
APPLICATION DATE: 8/9/2022
FOR PERIOD: 5/2/22 thru 8/8/2022

PROJ: 2022 Water Main Improvement Project
PN: 3391.06

DESCRIPTION OF WORK	ADJUSTED CONTRACT			WORK COMPLETED			MATERIALS PRESENTLY STORED (\$ AMOUNT)	TOTAL QTY TO DATE	TOTAL \$ AMOUNT COMPLETED AND STORED TO DATE
	UNITS QTY*	UNIT PRICE	CONTRACT PRICE	TOTAL QTY PREVIOUS APPLICATION	TOTAL \$ AMOUNT PREVIOUS APPLICATION	AMOUNT THIS PERIOD			
DIVISION 1									
2.01	HR	4	\$450.00	\$1,800.00	0	\$0.00	8	\$3,600.00	\$3,600.00
2.02	SY	25	\$5.80	\$145.00	0	\$0.00	0	\$0.00	\$0.00
2.03	SY	14	\$20.00	\$280.00	0	\$0.00	0	\$0.00	\$0.00
2.04	SY	25	\$20.00	\$500.00	0	\$0.00	12	\$240.00	\$240.00
5.01	LF	0	\$41.00	\$0.00	0	\$0.00	34	\$1,394.00	\$1,394.00
5.01	EA	400	\$100.00	\$40,000.00	0	\$0.00	326	\$32,600.00	\$32,600.00
5.08	EA	1	\$1,940.00	\$1,940.00	0	\$0.00	2	\$3,880.00	\$3,880.00
5.11	EA	1	\$635.00	\$635.00	0	\$0.00	1	\$635.00	\$635.00
5.13	EA	0	\$830.00	\$0.00	0	\$0.00	2	\$1,660.00	\$1,660.00
5.17	EA	1	\$770.00	\$770.00	0	\$0.00	1	\$770.00	\$770.00
5.18	EA	0	\$1,000.00	\$0.00	0	\$0.00	1	\$1,000.00	\$1,000.00
5.23	LF	8	\$122.00	\$976.00	0	\$0.00	0	\$0.00	\$0.00
5.25	EA	1	\$6,550.00	\$6,550.00	0	\$0.00	1	\$6,550.00	\$6,550.00
5.27	EA	2	\$4,550.00	\$9,100.00	0	\$0.00	2	\$9,100.00	\$9,100.00
7.03	SY	25	\$78.50	\$1,912.50	0	\$0.00	0	\$0.00	\$0.00
7.04	SY	14	\$15.00	\$210.00	0	\$0.00	12	\$180.00	\$180.00
7.05	SY	14	\$92.75	\$1,298.50	0	\$0.00	0	\$0.00	\$0.00
7.07	LF	20	\$46.25	\$925.00	0	\$0.00	0	\$0.00	\$0.00
7.09	SF	10	\$55.00	\$550.00	0	\$0.00	0	\$0.00	\$0.00
7.10	TONS	10	\$55.00	\$550.00	0	\$0.00	0	\$0.00	\$0.00
8.01	LS	0.25	\$6,600.00	\$1,650.00	0	\$0.00	0.25	\$1,650.00	\$1,650.00
9.01	SF	200	\$5.75	\$1,150.00	0	\$0.00	0	\$0.00	\$0.00
11.01	LS	0.25	\$35,000.00	\$8,750.00	0	\$0.00	0.25	\$8,750.00	\$8,750.00
				TOTAL \$		\$0.00		\$72,009.00	\$72,009.00
				CONTRACT PRICE		\$0.00		\$0.00	\$0.00
						\$0.00		\$72,009.00	\$72,009.00
DIVISION 1 TOTALS:									
DIVISION 2									
2.01	HR	4	\$450.00	\$1,800.00	0	\$0.00	0	\$0.00	\$0.00
2.02	SY	100	\$5.80	\$580.00	0	\$0.00	0	\$0.00	\$0.00
2.03	SY	38	\$20.00	\$760.00	0	\$0.00	0	\$0.00	\$0.00
2.04	SY	100	\$20.00	\$2,000.00	0	\$0.00	0	\$0.00	\$0.00
5.03	LF	555	\$128.00	\$69,840.00	0	\$0.00	0	\$0.00	\$0.00
5.06	EA	1	\$5,300.00	\$5,300.00	0	\$0.00	0	\$0.00	\$0.00
5.07	EA	1	\$5,700.00	\$5,700.00	0	\$0.00	0	\$0.00	\$0.00
5.08	EA	1	\$1,940.00	\$1,940.00	0	\$0.00	0	\$0.00	\$0.00
5.11	EA	2	\$635.00	\$1,270.00	0	\$0.00	0	\$0.00	\$0.00
				TOTAL \$		\$0.00		\$0.00	\$0.00
				CONTRACT PRICE		\$0.00		\$0.00	\$0.00
						\$0.00		\$0.00	\$0.00
DIVISION 2 TOTALS:									

DESCRIPTION OF WORK	ADJUSTED CONTRACT			WORK COMPLETED				MATERIALS PRESENTLY STORED (\$ AMOUNT)	TOTAL QTY TO AND STORED TO DATE	TOTAL \$ AMOUNT COMPLETED AND STORED TO DATE
	UNITS QTY*	UNIT PRICE	CONTRACT PRICE	TOTAL QTY PREVIOUS APPLICATION	TOTAL \$ AMOUNT PREVIOUS APPLICATION	AMOUNT THIS PERIOD	\$ AMOUNT THIS PERIOD			
5.14	Water Main, Fitting, Plug, 4"	EA 1	\$390.00	\$390.00	0	\$0.00	0	\$0.00	0	\$0.00
5.15	Water Main, Fitting, Cap, 4"	EA 1	\$440.00	\$440.00	0	\$0.00	0	\$0.00	0	\$0.00
5.16	Water Main, Fitting, Tee, 6" x 6" x 6"	EA 1	\$1,000.00	\$1,000.00	0	\$0.00	0	\$0.00	0	\$0.00
5.21	Water Service Pipe, Copper, 1/2"	LF 105	\$42.00	\$4,410.00	0	\$0.00	0	\$0.00	0	\$0.00
5.22	Water Service Pipe, Copper, 1"	LF 75	\$44.00	\$3,300.00	0	\$0.00	0	\$0.00	0	\$0.00
5.23	Water Service Pipe, Copper, 2"	LF 8	\$122.00	\$976.00	0	\$0.00	0	\$0.00	0	\$0.00
5.24	Connection to Existing Water Services	EA 5	\$1,600.00	\$8,000.00	0	\$0.00	0	\$0.00	0	\$0.00
5.25	Fire Hydrant Assembly	EA 1	\$6,550.00	\$6,550.00	0	\$0.00	0	\$0.00	0	\$0.00
5.26	Fire Hydrant Assembly Removal	EA 1	\$575.00	\$575.00	0	\$0.00	0	\$0.00	0	\$0.00
5.27	Water Main Tie-Ins	EA 3	\$4,550.00	\$13,650.00	0	\$0.00	0	\$0.00	0	\$0.00
7.01	HMA Milling, 2"	SY 2528	\$3.85	\$9,732.80	0	\$0.00	0	\$0.00	0	\$0.00
7.02	Pavement Overlay, HMA, 2" Lift	SY 2528	\$13.50	\$34,128.00	0	\$0.00	0	\$0.00	0	\$0.00
7.03	HMA Patch, Full Depth	SY 100	\$76.50	\$7,650.00	0	\$0.00	0	\$0.00	0	\$0.00
7.04	Pavement Removal	SY 50	\$15.00	\$750.00	0	\$0.00	0	\$0.00	0	\$0.00
7.05	Sidewalk, PCC, 4", Remove & Replace	SY 22	\$82.75	\$1,820.50	0	\$0.00	0	\$0.00	0	\$0.00
7.07	Curb & Gutter, 2.5", Remove & Replace	LF 167	\$46.25	\$7,723.75	0	\$0.00	0	\$0.00	0	\$0.00
7.09	Detachable Warning Panels, Cast Iron	SF 48	\$55.00	\$2,640.00	0	\$0.00	0	\$0.00	0	\$0.00
7.10	Granular Surfacing, Remove & Replace	TONS 10	\$55.00	\$550.00	0	\$0.00	0	\$0.00	0	\$0.00
8.01	Traffic Control	LS 0.25	\$6,600.00	\$1,650.00	0	\$0.00	0	\$0.00	0	\$0.00
9.01	Hydraulic Seeding, Fertilizing, and Mutching (Permanent Lawn-Sudas Type 1)	SF 490	\$5.75	\$2,817.50	0	\$0.00	0	\$0.00	0	\$0.00
9.02	Inlet Protection Device (Installation, Maintenance and Removal	EA 5	\$290.00	\$1,450.00	0	\$0.00	0	\$0.00	0	\$0.00
11.01	Mobilization	LS 0.25	\$35,000.00	\$8,750.00	0	\$0.00	0	\$0.00	0	\$0.00
				\$208,233.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

DIVISION 2 TOTALS: \$208,233.55 \$0.00 \$0.00 \$0.00 \$0.00

DESCRIPTION OF WORK	ADJUSTED CONTRACT			WORK COMPLETED				MATERIALS PRESENTLY STORED (\$ AMOUNT)	TOTAL QTY TO AND STORED TO DATE	TOTAL \$ AMOUNT COMPLETED AND STORED TO DATE
	UNITS QTY*	UNIT PRICE	CONTRACT PRICE	TOTAL QTY PREVIOUS APPLICATION	TOTAL \$ AMOUNT PREVIOUS APPLICATION	AMOUNT THIS PERIOD	\$ AMOUNT THIS PERIOD			
DIVISION 3										
2.01	Exploratory Excavation	HR 4	\$450.00	\$1,800.00	0	\$0.00	0	\$0.00	0	\$0.00
2.02	Subgrade Preparation, 12"	SY 250	\$5.80	\$1,450.00	0	\$0.00	0	\$0.00	0	\$0.00
2.04	Granular Subbase, 6"	SY 250	\$20.00	\$5,000.00	0	\$0.00	0	\$0.00	0	\$0.00
5.01	Water Main, Trenched, PVC, 6"	LF 1217	\$41.00	\$49,897.00	0	\$0.00	0	\$0.00	0	\$0.00
5.06	Water Main, Fitting, Tapping Sleeve & Valve, 4" x 4" x 4"	EA 1	\$5,900.00	\$5,900.00	0	\$0.00	0	\$0.00	0	\$0.00
5.07	Water Main, Fitting, Tapping Sleeve & Valve, 6" x 6" x 6"	EA 1	\$5,700.00	\$5,700.00	0	\$0.00	0	\$0.00	0	\$0.00
5.08	Water Main, Fitting, Valve, 6"	EA 3	\$1,940.00	\$5,820.00	0	\$0.00	0	\$0.00	0	\$0.00
5.11	Water Main, Fitting, Reducer, 4" x 6"	EA 3	\$635.00	\$1,905.00	0	\$0.00	0	\$0.00	0	\$0.00
5.14	Water Main, Fitting, Plug, 4"	EA 3	\$390.00	\$1,170.00	0	\$0.00	0	\$0.00	0	\$0.00
5.15	Water Main, Fitting, Cap, 4"	EA 3	\$440.00	\$1,320.00	0	\$0.00	0	\$0.00	0	\$0.00
5.18	Water Main, Fitting, Tee, 6" x 6" x 6"	EA 2	\$1,000.00	\$2,000.00	0	\$0.00	0	\$0.00	0	\$0.00
5.21	Water Service Pipe, Copper, 1/2"	LF 150	\$42.00	\$6,300.00	0	\$0.00	0	\$0.00	0	\$0.00
5.22	Water Service Pipe, Copper, 1"	LF 40	\$44.00	\$1,760.00	0	\$0.00	0	\$0.00	0	\$0.00
5.24	Connection to Existing Water Services	EA 10	\$1,600.00	\$16,000.00	0	\$0.00	0	\$0.00	0	\$0.00
5.25	Fire Hydrant Assembly	EA 1	\$6,550.00	\$6,550.00	0	\$0.00	0	\$0.00	0	\$0.00
5.26	Fire Hydrant Assembly Removal	EA 1	\$575.00	\$575.00	0	\$0.00	0	\$0.00	0	\$0.00

DESCRIPTION OF WORK	ADJUSTED CONTRACT*			WORK COMPLETED				TOTAL \$ AMOUNT COMPLETED AND STORED TO DATE		
	UNITS QTY*	UNIT PRICE	CONTRACT PRICE	TOTAL QTY PREVIOUS APPLICATION	TOTAL \$ AMOUNT PREVIOUS APPLICATION	AMOUNT THIS PERIOD	\$ AMOUNT THIS PERIOD		MATERIALS PRESENTLY STORED (\$ AMOUNT)	TOTAL QTY TO DATE
5.27 Water Main Tie-Ins	EA 3	\$4,550.00	\$13,650.00	0	\$0.00	0	\$0.00		0	\$0.00
6.01 Manhole Adjustment, Minor	EA 1	\$2,300.00	\$2,300.00	0	\$0.00	0	\$0.00		0	\$0.00
7.03 HMA Patch, Full Depth	SY 250	\$78.50	\$19,125.00	0	\$0.00	0	\$0.00		0	\$0.00
7.08 PCC Patch, Full Depth	SY 124	\$156.00	\$19,344.00	0	\$0.00	0	\$0.00		0	\$0.00
7.10 Granular Surfacing, Remove & Replace	TONS 50	\$55.00	\$2,750.00	0	\$0.00	0	\$0.00		0	\$0.00
8.01 Traffic Control	LS 0.25	\$8,600.00	\$1,650.00	0	\$0.00	0	\$0.00		0	\$0.00
9.01 Hydraulic Seeding, Fertilizing, and Mulching (Permanent Lawn-Sudas Type 1)	SF 1425	\$5.75	\$8,193.75	0	\$0.00	0	\$0.00		0	\$0.00
11.01 Mobilization	LS 0.25	\$35,000.00	\$8,750.00	0	\$0.00	0	\$0.00		0	\$0.00

* Contract quantities have been adjusted to reflect value engineering described in Change Order 1

** Item of equal value substituted for 6" x 8" reducer and 6" Hymax

Change Order		TOTAL \$ AMOUNT PREVIOUS APPLICATION		TOTAL \$ AMOUNT THIS PERIOD		TOTAL \$ AMOUNT COMPLETED AND STORED TO DATE	
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		TOTAL \$ AMOUNT PREVIOUS APPLICATION		\$0.00		TOTAL \$ AMOUNT COMPLETED AND STORED TO DATE	
		\$0.00		\$0.00		\$0.00	

DIVISION 3 TOTALS:		CONTRACT PRICE		\$ AMOUNT THIS PERIOD		TOTAL \$ AMOUNT COMPLETED AND STORED TO DATE	
		\$188,308.75		\$0.00		\$0.00	
		\$475,085.30		\$72,009.00		\$72,009.00	
		\$0.00		\$0.00		\$0.00	
		\$0.00		\$0.00		\$0.00	

Sign Permit Application

City of Story City

504 Broad Street | 515-733-2121

Date: 8-8-22

Application Number: _____

Fee: 50.00

PERMIT FEE: \$50.00 for each such sign or other advertising structure

Location/Address of Sign: <u>113-115 Larson Ave</u>
Applicant: <u>Eric Gabrielson</u>
Property owner: <u>Gabrielson Properties LLC</u>
Sign Company:
Applicant Address: <u>639 N ave Nevada IA 50201</u>
Applicant Phone Number: <u>515 460 0467</u>
Applicant Email: <u>NLC@IowaTelecom.net</u>

Description of Work: Erect Alter Repair Maintain Remove Temporary Sign

Building Signage:

Type: Wall Awning Roof Other: _____

Height: _____ Width: _____ Total Area of Sign: _____ Total Wall Area: _____ Zoning District: _____

Ground Signage:

Type: Free Standing Monument Other: _____

Height: (ground to bottom of sign) 1' Height: (Bottom of sign to top of sign) 4' Width: 6'

Total Area of Sign: 24'

Set back from Property Lines:

Front: 10 Rear: 130 Sides: 10 Zoning District: R-3

Construction Materials:

Face: _____

Frame: _____

Support: _____

Attach 2 copies of the blueprints or ink drawing of the plans and specifications. Including: Locations & dimensions of all existing signage, locations & dimensions of all proposed signage, site plan showing property lines (if ground sign), building/structures in the area and the sign location or site plan showing wall area.

I hereby acknowledge that I have read this application and that it is correct, and I agree to comply with all city ordinances and state laws regulating signs and billboards.

Emil W. Dulmus
Applicant

Date: 7-27-22

Orbicular Properties LLC
Owner

Date: 7-27-22

Office Use Only

Approved Denied

Abbas A. Jarrar
City Administrator

Date: 8/8/22

City Council Action if required:

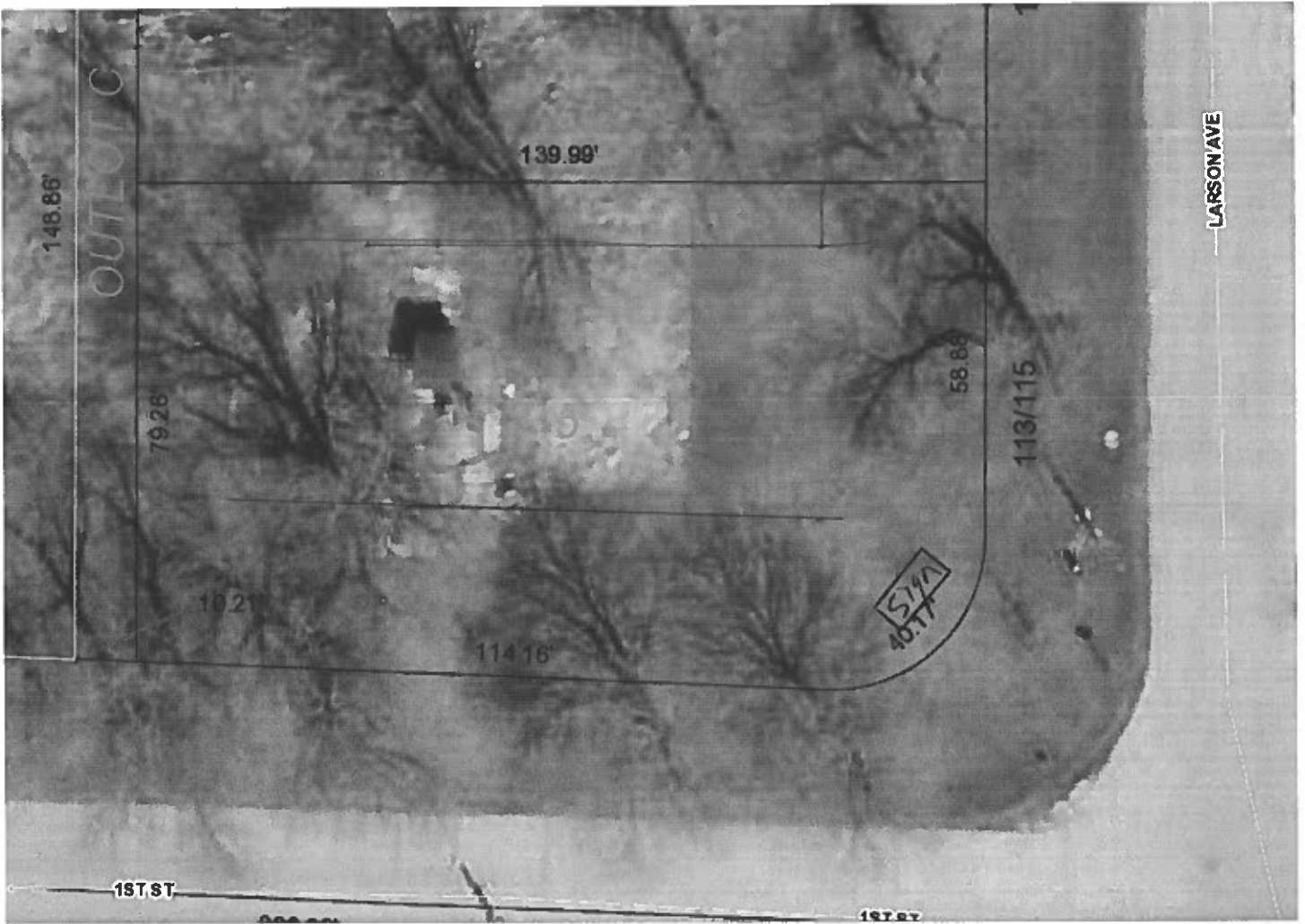
Approved Denied

City Clerk

Date: _____

Permit Fee Paid by: Check # 1399 Cash 8/8/2022

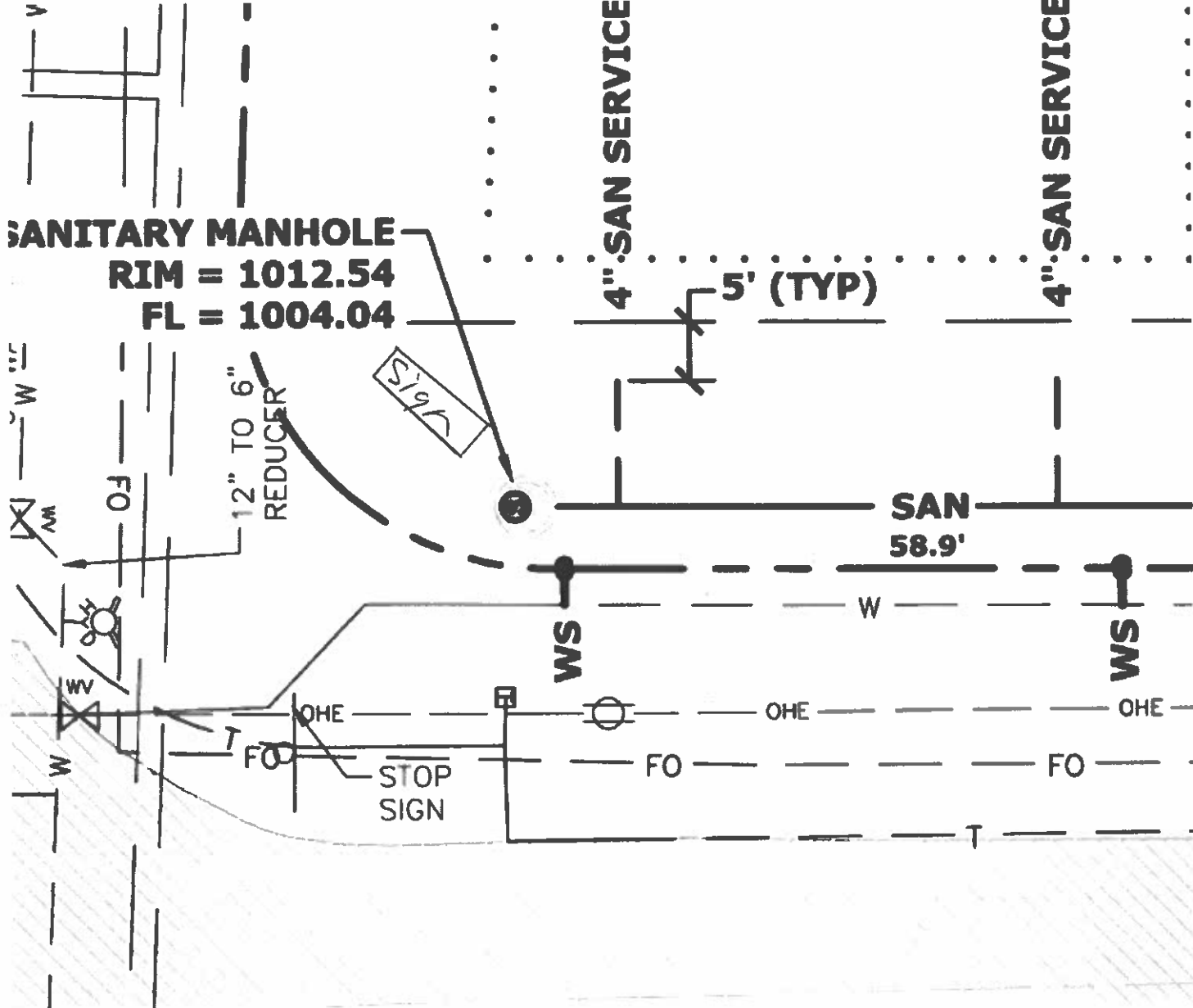
- Does not meet Set-back requirements. Signs in an R-3 District shall be at least 20 feet from the front lot line
- A ground sign shall have an open space not less than two feet between the base line of said sign and the ground level. This open space may be filled in with a platform or decorative, lattice work that does not close off more than one-half of the square footage of such open space.



Alternate ID 0111447170
Class R - Residential

Owner Address GABRIELSON PROPERTIES LLC
639 N AVE

113 115 Larson



SANITARY MANHOLE
RIM = 1012.54
FL = 1004.04

4" SAN SERVICE

4" SAN SERVICE

5' (TYP)

12" TO 6"
REDUCER

SAN
58.9'

WS

WS

STOP
SIGN

W
FO

W

OHE

OHE

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FO

FO

FO

T

SOUTHVIEW

TWINHOMES

est. 2020

PROPOSED

Item# 10E
Date: 8/2/2020

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF NEVADA, IOWA, 2005, BY ADDING CHAPTER 78, ALL TERRAIN VEHICLE AND OFF ROAD UTILITY VEHICLE, TO PERMIT TO BE OPERATED ON CITY STREETS UNDER CERTAIN CONDITIONS

BE IT ENACTED by the City Council of the City of Nevada, Iowa:

SECTION 1. NEW CHAPTER. The Code of Ordinances of the City of Nevada, Iowa, 2005, is amended by adding a new Chapter 78, entitled All-Terrain Vehicles and Off-Road Utility Vehicle also known in this ordinance as UTV, which is hereby adopted to read as follows:

- 78.01 PURPOSE.** The purpose of this Chapter of the Code of Ordinances is to permit the operation of ATV's/UTV's on certain streets in the City, as authorized by Section 3211.1(17) of the Code of Iowa, as amended. This chapter shall apply whenever an ATV/UTV is operated on any city street or alley within the City of Nevada.
- 78.02 DEFINITIONS.** For the purpose of this ordinance the following words and phrases are defined as follows.
1. "All Terrain Vehicles (ATV)" means a motorized vehicle not less than three and not more than six non-highway tires that is limited in engine displacement to less than 1000 cubic centimeters and in total dry weight to less than 1200 pounds and that has a seat or saddle designed to be straddled by the operator and handlebars for steering control.
 2. "Off-Road Utility Vehicle (UTV)" means a motorized vehicle with not less than four and not more than eight nonhighway tires or rubberized tracks that has a seat that is of bucket or bench design, not intended to be straddled by the operator, and a steering wheel or control levers for control. "Off-road utility vehicle" includes the following vehicles:
 - a. "Off-road utility vehicle - type 1" means an off-road vehicle with a total dry weight of one thousand two hundred pounds or less and a width of fifty inches or less.
 - b. Off-road vehicle - type 2" means an off-road utility vehicle, other than a type 1 off-road vehicle, with a total dry weight of two thousand pounds or less and a width of sixty-five inches or less.
 - c. Off-road vehicle - type 3" means an off-road utility vehicle, other than a type 1 off-road vehicle, with a total dry weight of more than two thousand pounds or a width of sixty-five inches or both.
 3. "Operate" means to use or control the movement of the ATV/UTV in any manner or degree.
 4. "Operator" means the person who uses or controls the movement of the ATV/UTV.
 5. "Passenger" means a person who does not use or control the movement of the ATV/UTV but who merely rides on the ATV/UTV.
 6. "Street" means that portion of the street or alley intended for vehicular travel.

78.03 OPERATION OF ATV/UTV PERMITTED.

1. ATV's/UTV's may be operated upon the streets of the City by persons possessing a valid Iowa operator's license, and at least eighteen (18) years of age.
2. ATV's/UTV's and operators of ATV's/UTV's are considered vehicles and shall be subject to the Nevada Traffic Code when operating on city streets.

78.04 PROHIBITED STREETS. ATV's/UTV's shall not be operated upon any City street which is a primary road extension through the City. However, ATV's/UTV's may cross such a primary road extension. Lincoln Highway, W. 18th Street and 19th Street are hereby designated as primary road extensions in the City.

78.05 RULES OF OPERATION.

1. Except when executing a left turn, ATV'S/UTV'S shall be driven as close as practicable to the right-hand edge of the right-most motorized travel lane.
2. When necessary to prevent congestion of traffic, ATV'S/UTV'S shall be pulled to the right-hand edge of streets and be stopped to allow other motor vehicles traveling in the same direction to pass.
3. When two or more ATV'S/UTV'S are being operated in the same direction and general vicinity, they shall proceed in single file.
4. No ATV/UTV shall be operated upon city sidewalks or multi-use trails.
5. The operator of an ATV'S/UTV'S shall yield the right of way to pedestrians, bicycles, electric scooters, and electric bicycles.
6. No ATV'S/UTV'S shall be operated along city streets while under the influence of alcoholic beverages, narcotics, or habit-forming drugs. There shall be no open containers with alcoholic beverages within the ATV/UTV.
7. No person shall operate an ATV/UTV in a careless, reckless, or negligent manner endangering the person or property of another or causing injury or damage to same.
8. The operator of an ATV/UTV shall be responsible for the safety of all passengers on the ATV/UTV and shall not allow reckless or dangerous behavior by passengers on said vehicles.
9. The operator of an ATV/UTV shall limit occupancy of the ATV/UTV to the number of seats for which the vehicle is registered and occupants shall ride in approved seats while the ATV/UTV is in motion.
10. ATV'S/UTV'S shall not be operated when visibility is such that there is insufficient light to clearly see persons and vehicles at a distance of 500 feet or less.
11. No person shall leave an ATV/UTV unattended on public property while the motor is running or keys in the ignition.

78.06 SPEED. No ATV's/UTV's shall be operated on any City Street at a speed in excess of the posted speed limit with maximum speed of thirty-five (35) miles per hour.

78.07 EQUIPMENT. ATV's/UTVs shall comply with the equipment required by state law, including Iowa Code Section 321.234A.

77.08 PARKING. ATV's/UTVs shall be parked in standard automobile parking spaces. No ATV's/UTVs may be parked in such a way as to obstruct vehicular, pedestrian, or bicyclist traffic.

78.09 HOURS AND DATES. ATV's/UTV's may be operated on City streets between 4 a.m. to 10 p.m.

78.10 TRAVEL PROHIBITED. It shall be unlawful to operate ATV's/UTV's in any public cemetery, park, playground, or on any sidewalk or trail or any other publicly owned property without express written permission from the City, public parking areas excluded.

78.11 OCCUPANT LOAD. It shall be unlawful to operate ATV's/UTV's in excess of the designed occupant load thereof or ride on any portion not designed to carry passengers.

78.12 PROOF OF FINANCIAL LIABILITY COVERAGE. No person shall operate an ATV/UTV on any public street, or alley without proof of financial liability coverage for the vehicle and carried proof of such financial liability coverage in accordance with Section 321.20B of the Code of Iowa.

78.13 ACCIDENT REPORTS. Either the operator, or someone acting for the operator, shall immediately notify a law enforcement officer whenever an ATV/UTV is involved in an accident resulting in injury or death to anyone, or property damage in the amount of \$1,500 or more, and shall file an accident report within 48 hours.

78.14 NEGLIGENCE. The owner and operator of an ATV/UTV are jointly and severally liable for any injury or damage by negligent operation of the golf cart.

78.15 PENALTY. A person who violates the provisions of Iowa Code, section 321.234A is guilty of a simple misdemeanor punishable as a scheduled violation under Code of Iowa, Section 805.8A, subsection 3. In addition, a person who violated this ordinance may be cited for a municipal infraction with fines as set forth in Chapter 4 of the Nevada Municipal Code.

SECTION 2. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby 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 final passage, approval and publication as provided by law.

Passed and approved by the Council the _____ day of _____, _____.

Brett Barker, Mayor

ATTEST:

Kerin Wright, City Clerk

Sidewalk Improvement Program Application

City of Story City

504 Broad Street | 515-733-2121

Date: 04/21/2022

Property Owner:	Scott Als
Property Address:	1336 Park View Drive
Phone Number:	515-971-9308
Email:	stals99@outlook.com

Is the 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:

Length: 22 ft Width: 4 ft Depth: 4 - 6 inc

Estimated cost to replace sidewalk: \$1,815

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

Scott Als

Digitally signed by Scott Als
Date: 2022.04.21 13:09:15 -05'00'

04/21/2022

Applicant Signature

Date

Reimbursement will only be disbursed after the following conditions are met:

- Final inspection and approval of work
- Bill showing the actual replacement cost
- Proof of payment to the contractor

Office Use Only

Sketch received: Yes No

Bill & proof of contractor payment received: Yes No

Date of final inspection and approval: _____

Date of disbursement of funds: _____

ESTIMATE

Scott Als
1336 Park View Dr.
Story City, IA 50248
(515) 971-9308

Hoffman Construction

4629 Webster St.
Ames, IA 50014

Phone: (515) 371-7239

Email: bradhoffman@mchsi.com

Estimate #

000362

Date

04/11/2022

Description	Total
Remove and replace concrete	\$1,815.00
Remove and replace 22' of public walk. New concrete 4000 p.s.i., 4" thick where walk is not between driveway and approach; 6" thick where walk is between driveway and approach, #3 rebar for reinforcement and doweled into existing sidewalks at both ends, cure and seal applied same day. Strip forms, and backfill with topsoil following day.	
Raise concrete	\$800.00
Raise 4 sections public walk to bring back to original elevation and eliminate uneven joints.	
Subtotal	\$2,615.00
Total	\$2,615.00

This proposal may be withdrawn by us if not accepted within 10 days.



Signed on: 04/11/2022

Brad Hoffman



Signed on: 04/21/2022

Scott Als

~22 feet of sidewalk to be replaced is on the left side of the driveway facing the house and further East.





INVOICE

Hoffman Construction Co.
 4629 Webster Street
 Ames, Iowa 50014
 (515) 296-0344 phone

Scott Als
 1336 Park View Drive
 Story City, IA 50248

SHIP TO: same

BILL TO:

Salesperson: <i>Brad</i>	Date of order:
Payment terms: <i>upon completion</i>	Date order shipped:
Method of shipment:	FOB point:
Invoice number:	Invoice date: <i>7/21/2022</i>
Order number: <i>HCC 2 022</i>	

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1	1	Remove and replace concrete	2615.00	2615.00
		1.5% finance charge after 15 days		

Sub total:	2615.00
Tax:	
Shipping & handling:	
Previous amount owing:	
Credit:	
Total:	2615.00

Tax rate: _____

*Paid in full
 Thank you!
 Joyce Hoffman*



CLAIMS REGISTER REPORT

By Segment (Select Below)

Payable Dates 7/30/2022 - 8/12/2022

Vendor Name	Description (Payable)	Amount
Department: 1110 - POLICE DEPARTMENT		
GALLS INC	EZ vehicle opening tool	32.00
SALTECH	new email setup	25.00
COMPLETE COMMUNICATION	PHONE/INTERNET	85.26
KEY COOPERATIVE	FUEL	935.43
VERIZON WIRELESS	SERVICE	121.48
GALLS INC	SCHREFFLER/UNIFORM	373.32
Department 1110 - POLICE DEPARTMENT Total:		1,572.49
Department: 1150 - FIRE DEPARTMENT		
FIRE SAFETY USA INC	vision fire gloves	150.00
BLACK HILLS ENERGY	GAS SERVICE	64.76
COMPLETE COMMUNICATION	PHONE/INTERNET	185.43
KEY COOPERATIVE	FUEL	26.51
Department 1150 - FIRE DEPARTMENT Total:		426.70
Department: 1160 - FIRST RESPONDERS		
KEY COOPERATIVE	FUEL	211.27
VISA/SC PURCHASING	multiple dept purchases	795.29
Department 1160 - FIRST RESPONDERS Total:		1,006.56
Department: 1170 - BLDG INSPECTIONS		
SAFE BUILDING	PERMITS/BLDG/PLUMB/MEC	3,516.13
Department 1170 - BLDG INSPECTIONS Total:		3,516.13
Department: 2210 - STREET/ROADWAY MAINT		
TYLER TECHNOLOGIES INC	Financial Support	815.33
HAWKEYE TRUCK EQUIP	parts	261.00
MENARDS COMMERCIAL CAPI	monthly bill/receipts	463.67
CAPITAL CITY EQUIPMENT	work on equipment, parts	1,208.12
PREFERRED PEST MANAGEME	May invoices	45.00
PREFERRED PEST MANAGEME	June invoices	45.00
VAN WALL	parts, service	934.43
MPEC/NAPA Auto Parts	Misc supplies	32.46
AWS SERVICE CENTER	GARBAGE SERVICE	47.00
BLACK HILLS ENERGY	GAS SERVICE	35.26
COMPLETE COMMUNICATION	PHONE/INTERNET	107.58
KEY COOPERATIVE	FUEL	1,407.53
STORY CITY BLDG PRODUCTS	rerod, nails, joint foam, blade	46.65
VERIZON WIRELESS	SERVICE	125.24
JOHN DEERE FINANCIAL	PARTS/MISC/CLOTHING CT	227.61
Department 2210 - STREET/ROADWAY MAINT Total:		5,801.88
Department: 3370 - SOCIAL SERVICES		
STORY CITY SENIOR CIT	2022-2023 FUNDING ALLOCA	5,000.00
Department 3370 - SOCIAL SERVICES Total:		5,000.00
Department: 4410 - LIBRARY		
AWS SERVICE CENTER	GARBAGE SERVICE	30.00
Department 4410 - LIBRARY Total:		30.00
Department: 4430 - PARKS		
PREFERRED PEST MANAGEME	May invoices	100.00
PREFERRED PEST MANAGEME	June invoices	100.00
AMES OUTDOOR SUPPLY	Mower blades	75.57
VAN WALL	parts, service	52.77
PORTABLE PRO	PORTABLE TOILET SERVICE	90.00
LOWES COMPANIES	grass seed	28.49
AWS SERVICE CENTER	GARBAGE SERVICE	235.40

CLAIMS REGISTER REPORT

Payable Dates: 7/30/2022 - 8/12/2022

Vendor Name	Description (Payable)	Amount
BLACK HILLS ENERGY	GAS SERVICE	35.26
COMPLETE COMMUNICATION	PHONE/INTERNET	195.43
MGMC	MEMBERSHIP	37.80
KEY COOPERATIVE	FUEL	1,261.00
VERIZON WIRELESS	SERVICE	101.76
MTI DISTRIBUTING INC	TIRE	277.85
AMES LOCK & SECURITY	DUPLICATE KEYS	18.95
JOHN DEERE FINANCIAL	PARTS/MISC/CLOTHING CT	89.00
JOHN DEERE FINANCIAL	PARTS/MISC/CLOTHING CT	151.97
Department 4430 - PARKS Total:		2,851.25
Department: 4440 - RECREATION DEPARTMENT		
TK ELEVATOR CORPORATION	maintenance	276.48
STAPLES CREDIT PLAN	ink, office supplies	70.97
BSN SPORTS INC	Baseball	261.03
COMPLETE COMMUNICATION	PHONE/INTERNET	139.53
VERIZON WIRELESS	SERVICE	50.88
VISA/SC PURCHASING	multiple dept purchases	1,314.00
Department 4440 - RECREATION DEPARTMENT Total:		2,112.89
Department: 4445 - SWIMMING POOL		
MENARDS COMMERCIAL CAPI	monthly bill/receipts	74.39
ACCO UNLIMITED	pool chemicals/supplies	608.20
CENTRAL IOWA DIST	cleaning supplies	160.00
PREFERRED PEST MANAGEME	May invoices	55.00
PREFERRED PEST MANAGEME	June invoices	55.00
AWS SERVICE CENTER	GARBAGE SERVICE	71.00
BLACK HILLS ENERGY	GAS SERVICE	1,977.04
COMPLETE COMMUNICATION	PHONE/INTERNET	146.52
STORY CITY MUN ELEC UTILIT	SERVICE	2,865.10
SAM'S CLUB	POOL CONCESSIONS	1,156.11
Department 4445 - SWIMMING POOL Total:		7,168.36
Department: 4450 - CEMETERY		
D & K PRODUCTS	Lawn mix, fertilizer	2,515.50
AWS SERVICE CENTER	GARBAGE SERVICE	40.00
Department 4450 - CEMETERY Total:		2,555.50
Department: 5520 - ECONOMIC DEVELOPMENT		
STORY CITY EDC	Annual pledge	5,000.00
STORY CITY EDC	EDC Contributions w/water bi	304.00
Department 5520 - ECONOMIC DEVELOPMENT Total:		5,304.00
Department: 5845 - HOSPITAL		
TYLER TECHNOLOGIES INC	Financial Support	163.07
Department 5845 - HOSPITAL Total:		163.07
Department: 6611 - EXECUTIVE (MAYOR, ADM)		
MGMC	MEMBERSHIP	37.80
KEY COOPERATIVE	FUEL	51.76
Department 6611 - EXECUTIVE (MAYOR, ADM) Total:		89.56
Department: 6620 - FINANCIAL AD (CLERK,TREA)		
STAPLES CREDIT PLAN	ink, office supplies	149.35
COMPLETE COMMUNICATION	PHONE/INTERNET	120.47
MGMC	MEMBERSHIP	56.70
VERIZON WIRELESS	SERVICE	74.67
VISA/SC PURCHASING	multiple dept purchases	116.00
Department 6620 - FINANCIAL AD (CLERK,TREA) Total:		517.19
Department: 6640 - LEGAL SERVICES		
LARSON LAW OFFICE	LEGAL SERVICES	600.00
Department 6640 - LEGAL SERVICES Total:		600.00
Department: 6650 - CITY HALL/SENIOR CENTER		
PREFERRED PEST MANAGEME	May invoices	75.00

CLAIMS REGISTER REPORT

Payable Dates: 7/30/2022 - 8/12/2022

Vendor Name	Description (Payable)	Amount
PREFERRED PEST MANAGEME	June Invoices	75.00
USA BLUE BOOK	flags	102.95
AWS SERVICE CENTER	GARBAGE SERVICE	111.20
BLACK HILLS ENERGY	GAS SERVICE	57.07
Department 6650 - CITY HALL/SENIOR CENTER Total:		421.22
Department: 6670 - DATA PROCESSING		
TYLER TECHNOLOGIES INC	Financial Support	3,668.96
Department 6670 - DATA PROCESSING Total:		3,668.96
Department: 7718 - CAP PROJ/EQUIP		
TYLER TECHNOLOGIES INC	Financial Support	2,038.31
Department 7718 - CAP PROJ/EQUIP Total:		2,038.31
Department: 8510 - TREES AND PLANTINGS		
KEY COOPERATIVE	FUEL	85.08
Department 8510 - TREES AND PLANTINGS Total:		85.08
Department: 8784 - CAP PROJECT-STREETS		
VAN WALL	507 E JD UTILITY TRACTOR	54,500.00
Department 8784 - CAP PROJECT-STREETS Total:		54,500.00
Department: 9810 - WATER UTILITY		
TYLER TECHNOLOGIES INC	Financial Support	733.79
COMPASS BUSINESS SOL	utility bills (4 boxes)	439.56
HACH COMPANY	WATER CHEMICALS	934.07
MENARDS COMMERCIAL CAPI	monthly bill/receipts	51.75
AWS SERVICE CENTER	GARBAGE SERVICE	48.00
BLACK HILLS ENERGY	GAS SERVICE	35.26
COMPLETE COMMUNICATION	PHONE/INTERNET	179.20
MGMC	MEMBERSHIP	37.80
MGMC	MEMBERSHIP	37.80
KEY COOPERATIVE	FUEL	278.25
VERIZON WIRELESS	SERVICE	101.76
CUMMINS CENTRAL POWER	Maintenance on equipment	2,533.70
STORY CITY MUN ELEC UTILIT	SERVICE	8,696.28
Department 9810 - WATER UTILITY Total:		14,107.22
Department: 9815 - SEWER UTILITY		
AGSOURCE LABORATORIES	PS Coliform	13.75
TYLER TECHNOLOGIES INC	Financial Support	733.79
COMPASS BUSINESS SOL	utility bills (4 boxes)	439.56
CENTRAL PUMP & MOTOR	RAW pump #3 repairs, parts, l	2,831.69
AWS SERVICE CENTER	GARBAGE SERVICE	48.00
BLACK HILLS ENERGY	GAS SERVICE	40.66
COMPLETE COMMUNICATION	PHONE/INTERNET	179.20
KEY COOPERATIVE	FUEL	189.41
VERIZON WIRELESS	SERVICE	101.76
STORY CITY MUN ELEC UTILIT	SERVICE	2,965.31
CUMMINS CENTRAL POWER	GENERATOR MAINT.	2,170.79
Department 9815 - SEWER UTILITY Total:		9,713.92
Grand Total:		123,250.29

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	36,840.81
032 - TREES FOREVER PROGRAM	85.08
110 - ROAD USE TAX	5,801.88
200 - DEBT SERVICE	2,038.31
350 - EQUIPMENT REPLACEMENT FUND	54,500.00
600 - WATER UTILITY	14,107.22
610 - SEWER UTILITY	9,713.92
680 - HOSPITAL ACCOUNT	163.07
Grand Total:	123,250.29

Account Summary

Account Number	Account Name	Payment Amount
001-1110-6181	CLOTHING ALLOWANCE	373.32
001-1110-6331	MOTOR VEHICLE OPER.	935.43
001-1110-6373	TELEPHONE	231.74
001-1110-6504	MINOR EQUIPMENT	32.00
001-1150-6331	MOTOR VEHICLE OPER.	26.51
001-1150-6371	UTILITIES	64.76
001-1150-6373	TELEPHONE	185.43
001-1150-6504	MINOR EQUIPMENT	150.00
001-1160-6331	MOTOR VEHICLE OPER.	211.27
001-1160-6332	VEHICLE REPAIR & MAIN	795.29
001-1170-6490	PROFESSIONAL SERVICE	3,516.13
001-3370-6413	PAYMENTS TO OTHER A	5,000.00
001-4410-6371	UTILITIES	30.00
001-4430-6181	CLOTHING ALLOWANCE	89.00
001-4430-6210	DUES & SUBSCRIPTIONS	37.80
001-4430-6230	TRAVEL & TRAINING	277.85
001-4430-6320	BUILDING & GROUNDS	234.67
001-4430-6330	MOTOR VEHICLE MAINT	128.34
001-4430-6331	MOTOR VEHICLE OPER.	1,261.00
001-4430-6372	SANITATION SERVICES	90.00
001-4430-6373	TELEPHONE	297.19
001-4430-6498	CONTRACTUAL SERVICES	200.00
001-4430-6499	MISCELLANEOUS	235.40
001-4440-6373	TELEPHONE	190.41
001-4440-6413	PAYMENTS TO OTHER A	276.48
001-4440-6506	OFFICE SUPPLIES	70.97
001-4440-6507	MISC. OPERATING SUPP	1,575.03
001-4445-6320	BUILDING & GROUNDS	74.39
001-4445-6371	UTILITIES	4,842.14
001-4445-6373	TELEPHONE	146.52
001-4445-6490	PROFESSIONAL SERVICE	110.00
001-4445-6499	MISCELLANEOUS	71.00
001-4445-6503	MERCHANDISE FOR RES	1,156.11
001-4445-6507	MISC. OPERATING SUPP	768.20
001-4450-6320	BUILDING & GROUNDS	2,555.50
001-5520-6413	PAYMENTS TO OTHER A	5,304.00
001-6611-6331	MOTOR VEHICLE OPER.	51.76
001-6611-6499	MISCELLANEOUS	37.80
001-6620-6373	TELEPHONE	195.14
001-6620-6499	MISCELLANEOUS	56.70
001-6620-6506	OFFICE SUPPLIES	149.35
001-6620-6508	PETTY CASH/POSTAGE	116.00
001-6640-6490	PROFESSIONAL SERVICE	600.00
001-6650-6320	BUILDING & GROUNDS	150.00
001-6650-6371	UTILITIES	57.07

Account Summary

Account Number	Account Name	Payment Amount
001-6650-6499	MISCELLANEOUS	214.15
001-6670-6490	PROFESSIONAL SERVICE	3,668.96
032-8510-6507	MISC. OPERATING SUPP	85.08
110-2210-6320	BUILDING & GROUNDS	463.67
110-2210-6331	MOTOR VEHICLE OPER.	1,407.53
110-2210-6350	EQUIPMENT REPAIR &	1,501.58
110-2210-6371	UTILITIES	35.26
110-2210-6373	TELEPHONE	232.82
110-2210-6490	PROFESSIONAL SERVICE	905.33
110-2210-6499	MISCELLANEOUS	47.00
110-2210-6504	MINOR EQUIPMENT	934.43
110-2210-6507	MISC. OPERATING SUPP	227.61
110-2210-6526	ROAD MAINT. SUPPLIES	46.65
200-7718-6490	PROFESSIONAL SERVICE	2,038.31
350-8784-6727	CAPITAL EQUIPMENT	54,500.00
600-9810-6210	DUES & SUBSCRIPTIONS	75.60
600-9810-6331	MOTOR VEHICLE OPER.	278.25
600-9810-6371	UTILITIES	9,171.10
600-9810-6373	TELEPHONE	280.96
600-9810-6490	PROFESSIONAL SERVICE	3,267.49
600-9810-6499	MISCELLANEOUS	48.00
600-9810-6507	MISC. OPERATING SUPP	985.82
610-9815-6331	MOTOR VEHICLE OPER.	189.41
610-9815-6350	EQUIPMENT REPAIR &	2,170.79
610-9815-6371	UTILITIES	3,445.53
610-9815-6373	TELEPHONE	280.96
610-9815-6490	PROFESSIONAL SERVICE	3,579.23
610-9815-6499	MISCELLANEOUS	48.00
680-5845-6490	PROFESSIONAL SERVICE	163.07
	Grand Total:	123,250.29

Project Account Summary

Project Account Key	Payment Amount
None	123,250.29
Grand Total:	123,250.29

July 2022

Water

Completed bac-t sample
Completed well draw downs
Completed meters/ rechecks
Completed one calls -locates
Water main repair -Eisenhower
Water repair Story/Garfield (abandoned storm)
Repaired permanganate
Generator tested (Cummins)
Wigens cleaned both Ros
Randy and Isaac visited North Liberty, Marshalltown, Ft Dodge, Ames WWTPs
Meter put in Garfield House- Rolph house .now Los Altos
Water main break Larson
Oils change on Water truck

Wastewater

Weekly & monthly sampling. (TSS, Ammonia, BOD, Tank Samples)
*Started using Keystone lab for all of our testing. This will save a few dollars and a little time spent in the lab. We will still be doing operational testing in our lab on a daily basis.
Monthly Maintenance: cleaning, greasing, exercising valves.
Applied to reed beds.
Continued increased Aluminum testing to monitor for regulations coming down the line.
Dwain read meters.
Replaced Effluent Sampler line.
Poured concrete around timberland lift station to make it easier to empty trash baskets.
Mowed lawn 2 times.
Sprayed weeds around the fence at the plant and at the lift stations and bar screen.
Cummins was here and did generator maintenance and load testing.
Met with MSA and toured North Liberty, Marshalltown, Fort Dodge, and Ames to look at equipment that we are going to need in our new facility.
Hauled Grit 1 time.
Josh with CPM was out and repaired Raw Pump 3.

Street Department Activities for July

1. Hauled several loads of large logs from south dump to north dump
2. Maintained brush sites
3. Swept streets
4. Cleaned off intakes around town and checked main storm outlets
5. Repaired sink hole on Jacobson Dr and replaced 16 feet on curb and gutter
6. Picked up down branches around town and in cemetery
7. Attended employee meeting
8. Filled several potholes
9. Sprayed for weeds in right of ways and cemetery
10. Seeded and watered areas in cemetery
11. Received rebuilt motor and repaired broom attachment for skid loader
12. Replaced blown air cylinder on tailgate lock of Freightliner tandem
13. Serviced cemetery mowers
14. Continued mosquito control program
15. Had 1 traditional burial

Activities Scheduled for August

1. Start seal coat program
2. Maintain grounds at the cemetery, mow ditches, and right of ways
3. Maintain trucks and equipment
4. Paint crosswalks on Grand and by schools
5. Asphalt patch street water main break areas (waiting on fuel pump for roller)

**STORY CITY PARKS AND RECREATION DEPARTMENT
MONTHLY ACTIVITIES REPORT
JULY 2022**

- Chlorine injector clogged up on 7/4, so no chlorine was going in the pool. I came in for a couple hours and got it unclogged and working again
- Sprayed roundup on ballfield fence lines, under carousel bleachers, boulevard swing sets on 7/5
- Storm came through in the evening on 7/5, knocked down a few small trees and several branches. Cole and I spent most of the morning picking up storm debris on 7/6
- Spot sprayed weeds along Broad on 7/6
- Sprayed weeds at Jacobson playground park, Traveler's Park, around the pool and hill side by tennis/carousel on 7/7
- T Ball started on 7/7
- 1" of rain 7/7 into the morning on 7/8
- Rob's Tree service cut down large Sycamore tree that was on the list 7/8
- Heavy rain/wind on 7/11 spent most of the morning going up and down streets picking up fallen branches (2.3" rain)
- Swim lessons started back up on 7/11 as did second session of tennis lessons
- Cole trimmed low branches in boulevards and North Park
- Replaced chlorine suction line at pool, it had a hole in it
- Added dirt/seeded areas on hillside by back entrance to South Park
- Removed playground equipment, grills, and picnic tables from property on Larson Ave 7/20. Moving to Brown building lot for now, until they can be scrapped by someone at a later date. Hauled dirt to fill in all holes from taking out equipment
- Electric Dept. removed a broken overhead light cover from a pool light 7/22
- Registration for fall sports/activities opened up on 7/19, deadline is 8/10
- Electric Department took down the overhead lights at the Carousel field, Cole used back hoe to help get the poles out of the ground, then filled holes with sand and topped off with dirt
- Tree snapped in half behind high school football field, so Cole and I cut the rest down and cleaned it up, Tree fell from woods on to frisbee golf tee box, so cut it up and got it out of the way
- Removed some small trees that didn't survive plantings from last couple years along bike trail 7/28 and 7/29
- Chlorine pump discharge line was cracked, so Cole and I replaced all fittings and hose on that section
- Mowed low area at Prairie Park with Street Dept sickle mower 7/28

Story City Police Department

Summary Report

07/01/2022 00:00:00 - 07/31/2022 23:59:59

Quick Overview

Calls for Service: 348

Traffic Stops: 29

New Cases: 26

Outreach Events: 2

Extra Patrol: 23

Fire Alarms: 2

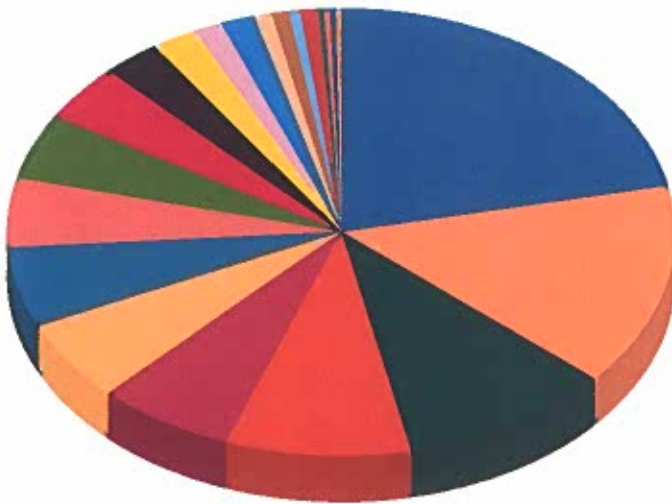
Number of Arrests: 4

Total Charges Filed: 4

Juvenile Referrals: 0

Calls For Service

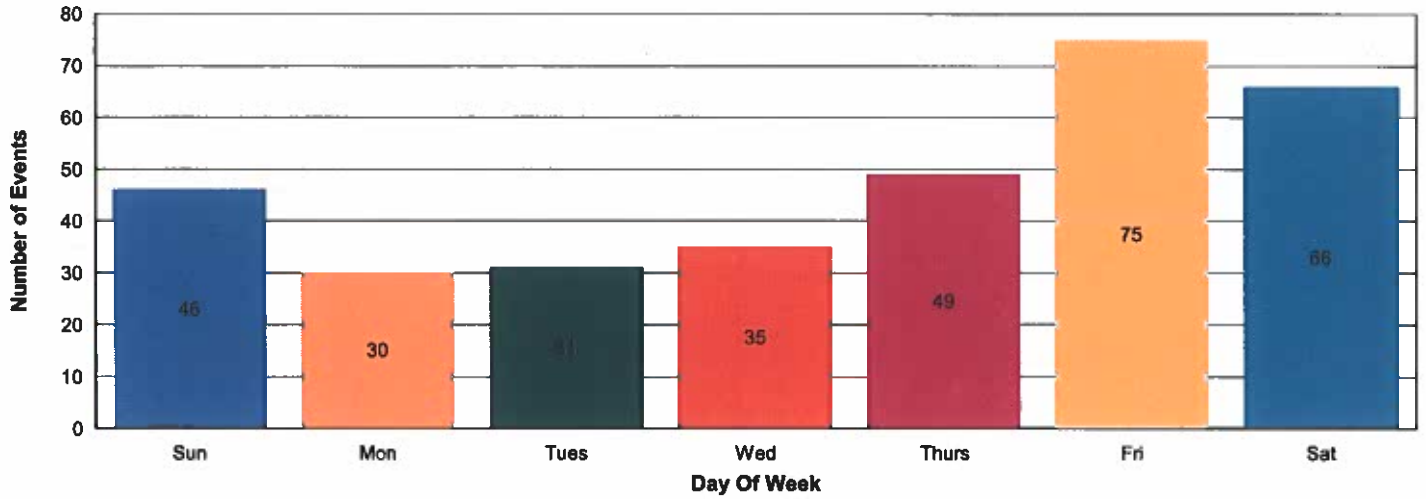
Officer Involved



OUTREACH / COMMUNITY SERVICE	21.7%
GENERAL COMPLAINTS	14.8%
BUSINESS SECURITY CHECK	10.2%
TRAFFIC STOP / ENFORCEMENT	8.7%
EXTRA PATROL	6.9%
FOLLOW UP	5.7%
SUSPICIOUS ACTIVITY	5.7%
THEFT/BURGLARY/PROPERTY CALLS	5.1%
MEDICAL CALL	4.8%
WELFARE CHECK	3.9%
COLLISION	3.0%
LAW DEPARTMENT ASSIST	2.1%
ADMINISTRATIVE ACTIVITY	1.5%
ALARM	1.5%
FIREWORKS COMPLAINT	0.9%
WARRANT SERVICE	0.9%
CIVIL MATTER	0.6%
DISORDERLY CONDUCT	0.6%
BURNING COMPLAINT	0.3%
CITY CODE ENFORCEMENT	0.3%
DEATH INVESTIGATION	0.3%
DOMESTIC DISPUTE	0.3%
Total:	100.0%

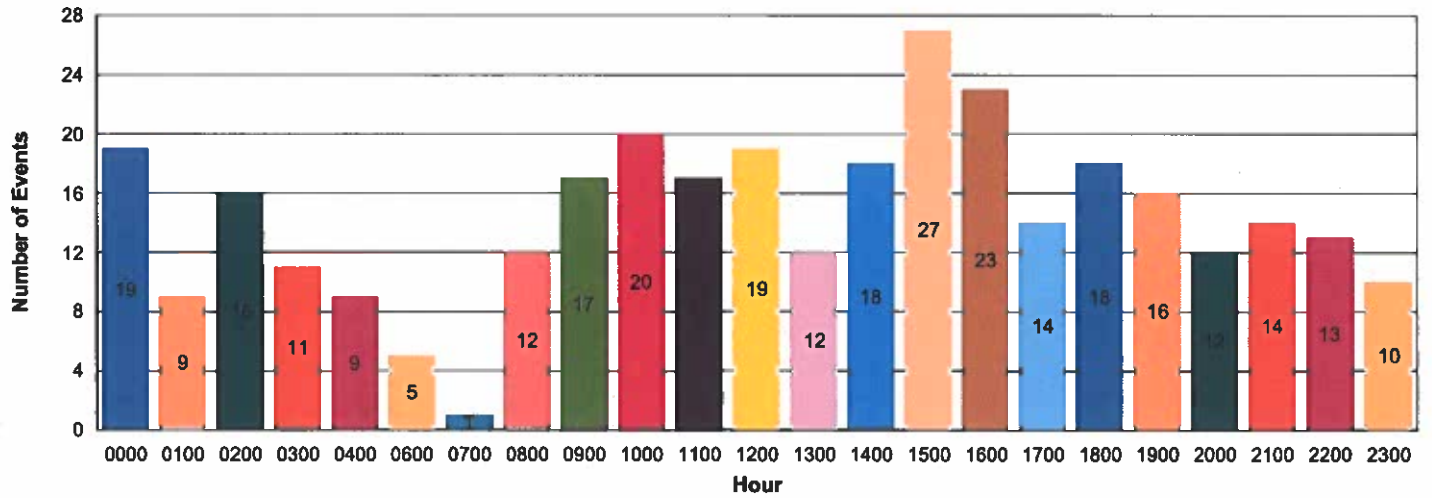
Events by Day

Officer Involved



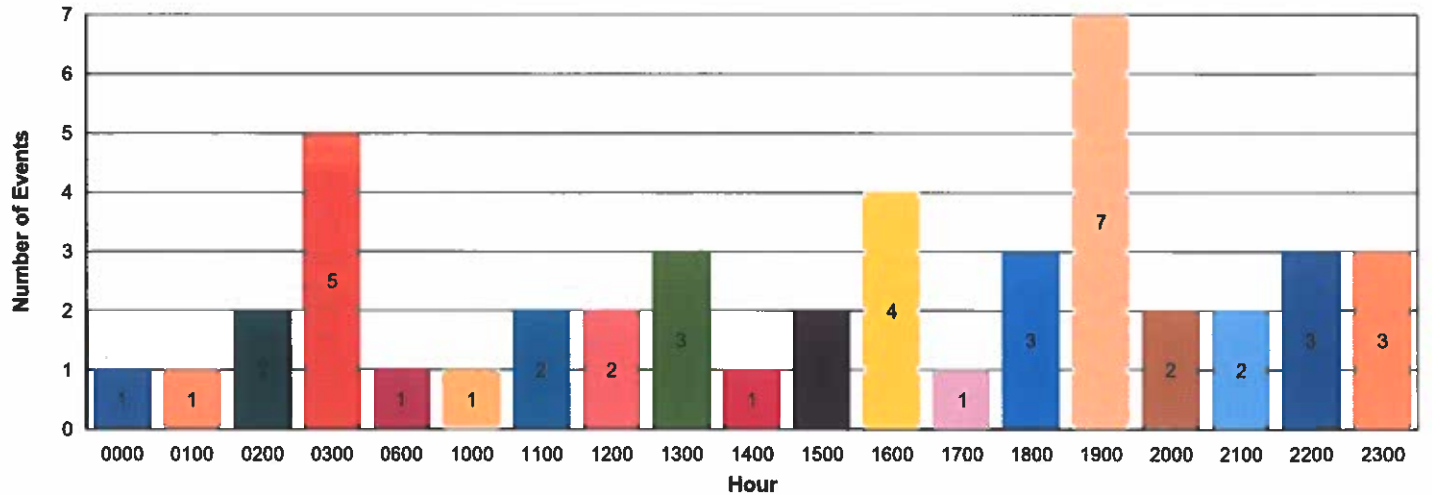
Events by Hour - All Days

Officer Involved



Events by Hour

For Sunday



CAD Event Breakdown by Day - All Events

	Sun	Mon	Tues	Wed	Thurs	Fri	Sat	Total
TOTAL	48	32	33	39	51	78	67	348
ANIMAL CALL	1	2	1	1	1	1	2	9
BURGLARY / ATTEMPTED BURGLARY	4	0	0	0	0	0	0	4
BURNING COMPLAINT	1	0	0	0	0	0	0	1
BUSINESS SECURITY CHECK	5	4	4	4	4	9	5	35
CITIZEN CONTACT	4	0	0	0	0	6	6	16
CITY CODE ENFORCEMENT	0	0	0	1	0	0	0	1
CIVIL MATTER	0	0	1	0	0	0	1	2
DEATH INVESTIGATION	1	0	0	0	0	0	0	1
DISORDERLY CONDUCT	0	0	0	0	0	1	1	2
DISTURBANCE & NOISE PARTY	1	0	0	1	0	0	1	3
DOMESTIC DISPUTE	1	0	0	0	0	0	0	1
EQUIPMENT/SIGN MALFUNCTION	0	0	0	1	0	0	1	2
EXTRA PATROL	0	2	0	3	5	6	7	23
FINGER PRINTING	1	1	0	0	0	1	0	3
FIRE ALARM	0	0	1	0	0	0	1	2
FIREWORKS COMPLAINT	0	2	0	0	0	1	0	3
FOLLOW UP	4	1	3	2	4	6	0	20
GENERAL ALARM BANK / RESIDENTI	0	1	1	1	0	1	0	4
GENERAL ASSAULT	0	0	0	0	1	0	0	1
GENERAL INFO/COMPLAINT/ASSIST	2	1	2	1	0	6	2	14
HIT & RUN PROPERTY DAMAGE	0	0	0	0	0	1	0	1
JUVENILE TROUBLE	0	1	0	0	0	0	1	2
LAW DEPARTMENT ASSIST	0	0	0	2	0	2	3	7
LOST OR FOUND PROPERTY	0	1	0	0	1	3	0	5
MEDICAL ASSIST/AMBULANCE CALL	3	2	2	5	4	1	1	18
MOTOR VEH CRASH / INJURY	0	0	0	0	0	1	0	1
MOTOR VEH CRASH/PROP DAMAGE	0	1	2	0	0	3	2	8
MOTORIST ASSISTANCE	1	1	0	1	2	1	0	6
OPEN DOOR	0	1	1	0	2	0	1	5
OUTREACH	0	0	0	0	0	1	1	2
PARKING ENFORCEMENT/COMPLAINT	2	0	0	0	1	3	1	7
RECKLESS DRIVER	2	1	1	1	0	2	3	10
REPOSSESSION	0	1	0	0	0	0	0	1
RESIDENCE CHECK	5	2	4	2	6	9	10	38
SUSPICIOUS PERSON/VEH/ACTIVITY	3	0	2	4	2	3	3	17
THEFT / FRAUD / FORGERY	1	1	1	1	1	2	0	7
THEFT OF MOTOR VEHICLE	0	0	0	0	0	0	1	1
TRAFFIC HAZARD	0	0	1	1	3	1	0	6
TRAFFIC STOP / ENFORCEMENT	4	2	2	3	6	4	8	29
TRAINING	0	0	1	0	3	0	1	5
TRESPASS	0	0	0	1	0	0	0	1
VANDALISM / CRIMINAL MISCHIEF	0	1	0	0	0	0	0	1
VEHICLE UNLOCK	2	1	0	1	0	1	2	7
WARRANT SERVICE	0	1	0	0	0	1	1	3
WELFARE CHECK	0	1	3	2	5	1	1	13

Offense Numbers

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

	Sun	Mon	Tues	Wed	Thurs	Fri	Sat	Total
TOTAL	6	5	1	3	1	6	5	27
ALL OTHER NON REPORTABLE	1	0	0	0	0	0	0	1
ANIMAL ISSUE	0	1	0	0	0	0	0	1
ARREST WARRANT - OTHER AGENCY	0	1	0	0	0	0	0	1
ASSIST OTHER AGENCY	0	0	1	0	0	0	0	1
BURGLARY 3RD DEGREE - BURGLARY/BREAKING AND ENTE	1	0	0	0	0	0	0	1
BURGLARY 3RD DEGREE - THEFT FROM MOTOR VEHICLE	0	0	0	0	1	0	0	1
COLLISION REPORT	0	1	0	1	0	2	2	6
CONTEMPT OF COURT	0	0	0	0	0	0	1	1
CRIMINAL MISCHIEF 5TH DEGREE	0	1	0	0	0	0	0	1
CRIMINAL TRESPASS	0	0	0	1	0	0	0	1
DEATH INVESTIGATION	1	0	0	0	0	0	0	1
IDENTITY THEFT UNDER \$1500	0	0	0	0	0	1	0	1
OWI 1ST OFFENSE	0	0	0	0	0	0	1	1
RECKLESS DRIVING	0	0	0	0	0	1	0	1
THEFT 2ND DEGREE - MOTOR VEHICLE THEFT	0	0	0	0	0	0	1	1
THEFT 4TH DEGREE - ALL OTHER LARCENY	0	0	0	1	0	1	0	2
THEFT 5TH DEGREE - ALL OTHER LARCENY	2	1	0	0	0	0	0	3
THEFT 5TH DEGREE - SHOPLIFTING	1	0	0	0	0	0	0	1
TRESPASS ENTER OR REMAIN W/O JUSTIFICATION	0	0	0	0	0	1	0	1

Charge Numbers

	Tues	Wed	Sat	Total
TOTAL	1	1	2	4
CONTEMPT OF COURT	0	0	1	1
CRIMINAL TRESPASS	0	1	0	1
OWI 1ST OFFENSE	0	0	1	1
UNAUTHORIZED USE OF CREDIT CARD < 1000	1	0	0	1

Water Main Improvements Project

Story City, Iowa

Progress Meeting

8/9/2022

Attendees: Keller – Brad Schwiebert
Keller – Joe
City of Story City - Randy Martindale
CGA – Richard Harris
CGA – Theresa Stromberg-Murphy

Discussion for Division 1:

- 1) Keller plans on finishing up earthwork (backfilling relief pits, etc.) and demobilizing earthwork equipment today.
- 2) Hydro-seeding will likely occur next week. Depending on weather conditions, Keller may water the seed.
- 3) Two sidewalk panels on the north end will need to be replaced.
- 4) InRoads will mobilize next week to patch the pavement at the south end of the project (Hillcrest and Maple). The pavement opening will be coned/taped to restrict access. InRoads will pave a temporary curb and gutter section at the pavement patch. Work is planned to be completed before school starts.
- 5) Caliber Concrete is scheduled a month or two out. They will come up and replace the sidewalk panels, cut out the temporary asphalt curb/gutter, and pour concrete in conjunction with Division 3 concrete work.
- 6) Richard H. and Brad S. talked through quantities for Division 1. The first Pay App is anticipated to be submitted on 8/10/22.
- 7) Water line was pressure tested on 8/9/22. One leak was found north of Maple and south of the school driveway. Leak was fixed and line was re-chlorinated. It passed the 2nd pressure test of the day.
- 8) A water sample was taken to Ellsworth for testing this morning, 8/9/22. Another water sample will be collected for testing tomorrow morning, 8/10/22.
- 9) Division 1 Bid Item 5.23 – Water Service Pipe, Copper, 2" quantity of 8 LF was for included for a temporary connection for pressure testing and chlorination. The copper pipe was not used on this Division as the granular chlorine was placed inside the pipe prior to connecting to the existing 8" water main. Once all the connections were made, the pipe was filled and burped at the south hydrant. A pressure gauge was connected to the hydrant for testing.
- 10) Follow-up discussion regarding dumping of slurry. Randy and Keller have confirmed the correct location to dump slurry by the City's brush pile. The City has added some berms.

Discussion for Division 3:

- 1) Construction will likely start on Division 3 on 8/22/22. Brad will confirm as there is a slight chance that it may start the week of 8/15/22.
- 2) There is not a quantity for Water Service Pipe, Copper, 2" in Division 3. There is a note on plan sheet MWM.05 for a 2" water service connection. This will be field verified and paid per the bid price.



IMFOA

Iowa Municipal Finance
Officers Association

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sec-treas@imfoa.org

July 1, 2022

Story City Mayor
Mike Jensen
504 Broad St.
Story City, IA 50211

Dear Mr. Jensen,

Heather Slifka, City Clerk for Story City, has earned the designation of Iowa Certified Municipal Clerk, which is awarded by the Iowa Municipal Finance Officers Association.

IMFOA grants the Certification for Municipal Professionals designation only to those municipal officers who complete demanding education requirements; and who have a record of significant contributions to their local government, their community and state.

The Iowa Municipal Finance Officers Association in conjunction with the Iowa State University Office of State and Local Government Programs and in partnership with the Iowa League of Cities sponsors the Iowa Municipal Officials Certification Program. The mission is to ensure educational commitment to establish and maintain competent administration for city government in Iowa.

On behalf of the IMFOA Board of Directors, I am honored to endorse the conferring of the Iowa Certified Municipal Clerk designation to Heather. We share your pride in this achievement and we applaud your support of the role she plays in your City!

Sincerely,

Karyl Bonjour
President
IMFOA

President

Karyl Bonjour, Webster City

Vice President

Trish Gleason, Dubuque

Secretary / Treasurer

Deb Wheatley Field, Atlantic (*retired*)

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