



COUNCIL AGENDA TUESDAY, FEBRUARY 8, 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 JANUARY 17, 2022 REGULAR MEETING, JANUARY 17, 2022 WORK SESSION, AND JANUARY 31, 2022 SPECIAL MEETING MINUTES
- IV. CITIZEN APPEARANCE:
 - A) Michelle Hertzke – 5K Event for William Feldman
 - B) Scandinavian Days
 - C)
- V. LEGAL ITEMS:
 - A) Resolution No. 22-14 – Authorizing the Issuance of a Taxable Annual Appropriation General Obligation Urban Renewal Loan Agreement Anticipation Project Note, Series 2022A
 - B) Resolution No. 22-15 – Approving Loan Agreement and Authorizing Issuance of a \$50,000 General Obligation Police Equipment and Acquisition Note
 - C) Resolution No. 22-16 – Setting the Date for a Public Hearing on Proposal to Enter into a General Obligation Equipment Acquisition Loan Agreement and to Borrow Money Thereunder in a Principal Amount Not to Exceed \$50,000 (Street Department)
 - D) Resolution No. 22-17 – Approving Contract and Performance and/or Payment Bonds for the City Hall Renovations Project
 - E) Resolution No. 22-18 – To Provide for a Notice of Hearing on Proposed Plans, Specifications, Form of Contract and Estimate of Cost for the 2022 Water Main Improvement Project and the Taking of Bids Thereof
 - F) Resolution No. 22-19 – Setting a Public Hearing on the Proposed Maximum Property Tax Dollars to Certify for Levy for the Fiscal Year 2022-23 Budget
 - G) Resolution No. 22-20 – Approving an Agreement with Story County, Iowa, Pursuant to Chapter 28E of the Code of Iowa, Concerning Dispatching Services

H)

VI. ADMINISTRATIVE ITEMS:

A) Discussion on Engineering Services for New Wastewater Treatment Plant

B)

VII. PERMITS:

A)

VIII. MAYOR & CITY COUNCIL AGENDA ITEMS:

A) Tax Abatements:

1. Gabrielson Properties, LLC – 207/209 Larson and 211/213 Larson
- 2.

B)

IX. APPROVAL OF BILLS AND CLAIMS

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

XI. ADJOURNMENT

STORY CITY, IOWA

January 17, 2022

Mayor Jensen called the council meeting to order on Monday, January 17, 2022, at 7:00 pm at the Community Center.

Present: Mayor Jensen, Administrator Jackson

Council Members: Ostrem, Phillips, Solberg, O'Connor, Sporleder

Absent: None

Also Present: Kolleen Taylor, Bertha Bartlett Library Director; Chris Feil, Bertha Bartlett Library Board President; Shelly Hart, Bertha Bartlett Library Foundation President

Motion by Ostrem, seconded by Phillips, to approve the agenda.

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

Nay: None

Motion Carried.

Motion by Sporleder, seconded by O'Connor, to approve the January 3, 2022 regular meeting minutes.

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

Nay: None

Motion Carried.

CITIZEN APPEARANCE

Chris Feil presented information about the building plans for the library addition. Shelly Hart presented information about the current and anticipated fundraising plans as well as the Foundation's financial contributions and anticipated grant applications. A request was made for a financial contribution from the city for the project.

PUBLIC HEARINGS

A) **ENTER INTO A LOAN AGREEMENT AND TO BORROW MONEY
IN A PRINCIPAL AMOUNT NOT TO EXCEED \$1,500,000**

Mayor Jensen opened the public hearing. With no public comment, Mayor Jensen closed the public hearing.

LEGAL ITEMS

A) **RESOLUTION NO. 22-10 – TAKING ADDITIONAL ACTION ON PROPOSAL TO ENTER INTO A LOAN AGREEMENT, AUTHORIZING THE USE OF A TERM SHEET, AND SETTING DATE FOR THE PRIVATE PLACEMENT OF A TAXABLE GENERAL OBLIGATION URBAN RENEWAL LAND ACQUISITION LOAN AGREEMENT**

Motion by Phillips, seconded by Sporleder, to approve Resolution No. 22-10 – Taking Additional Action on Proposal to Enter into a Loan Agreement, Authorizing the Use of a Term Sheet, and Setting Date for the Private Placement of a Taxable General Obligation Urban Renewal Land Acquisition Loan Agreement Project Note, Series 2022A

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

Nay: None

Motion Carried.

B) **RESOLUTION NO. 22-11 – AWARDING CONTRACT FOR THE CITY HALL RENOVATIONS PROJECT**

Motion by Phillips, seconded by Sporleder, to approve Resolution No. 22-11 – Awarding Contract for the City Hall Renovations Project to R.H. Grabau Construction.

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

Nay: None

Motion Carried.

C) **RESOLUTION NO. 22-12 – AUTHORIZING THE CITY OF STORY CITY TO SUBMIT AN APPLICATION FOR FUNDING FROM THE FEDERAL SURFACE TRANSPORTATION BLOCK GRANT PROGRAM (STBG) TO THE CENTRAL IOWA REGIONAL TRANSPORTATION PLANNING ALLIANCE (CIRTPA) FOR THE PARTIAL FOR THE INTERSTATE 35 BRIDGE APPROACH IMPROVEMENTS PROJECT**

Motion by Ostrem, seconded by O'Connor, to approve

Resolution No. 22-12 – Authorizing the City of Story City to Submit

an Application for Funding from the Federal Surface Transportation Block Grant Program (STBG) to the Central Iowa Regional Transportation Planning Alliance (CIRTPA) for the Partial for the Interstate 35 Bridge Approach Improvements Project
Aye: Ostrem, Phillips, Solberg, O'Connor, Sporleder
Nay: None
Motion Carried.

ADMINISTRATIVE ITEMS

- A) Approve Pay Application No. 2 for the North Park Phase 3 Improvements Project
Motion by O'Connor, seconded by Sporleder, to Approve Pay Application No. 2 for the North Park Phase 3 Improvements Project for \$195,560.53
Aye: Ostrem, Phillips, Solberg, O'Connor, Sporleder
Nay: None
Motion Carried.
- B) Approve Invoice for Fire Truck
Motion by Solberg, seconded by Phillips, to Approve Invoice of \$306,746 for Fire Truck
Aye: Ostrem, Phillips, Solberg, O'Connor, Sporleder
Nay: None
Motion Carried.

PERMITS

- A) None

MAYOR & CITY COUNCIL AGENDA ITEMS

- A) Reimbursement to Joel Weltha for City-Owned Farm Land
Motion by Solberg, seconded by Sporleder, to approve Reimbursement to Joel Weltha for City-Owned Farm Land for out of pocket expenses and loss of revenue for the amount of \$11,107.81.
Aye: Ostrem, Phillips, Solberg, O'Connor, Sporleder
Nay: None

Motion Carried.

- B) Schedule Special City Council Meeting for Monday, January 31st and Reschedule Regular City Council Meeting from February 7th to February 8th.

Motion by Phillips, seconded by Sporleder, to Schedule Special City Council Meeting for Monday, January 31st at 5:00 p.m. and Reschedule Regular City Council Meeting from February 7th to February 8th at 7:00 p.m. at the Community Center.

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

Nay: None

Motion Carried.

APPROVAL OF BILLS AND CLAIMS

Motion by O'Connor, seconded by Sporleder, to approve Payment of Bills and Claims.

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

Nay: None

Motion Carried.

MAYOR AND CITY COUNCIL COMMENTS REGARDING NON-AGENDA ITEMS

- General discussion about the presentation by the Library
- CM Phillips: do we know when the I-35 bridge project will be done?
 - Administrator Jackson: that's going to be done when the DOT does the ramps, so it will depend on them

There being no further business before council, the meeting adjourned at 8:00 p.m.

ATTEST:

Heather Slifka, City Clerk

Mike Jensen, Mayor

STORY CITY, IOWA

January 17, 2022

Mayor Jensen called the worksession meeting to order on Monday, January 17, 2022, at 5:00 pm at the Community Center.

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

Also Present: Kristofer Orth, Architect, Farnsworth Group; Mike Wright, Street Superintendent; Joe Lucas, Parks and Recreation Superintendent; Matt Sporleder, Chief of Police

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

DISCUSSION ITEMS

- A. City Hall Renovations Project
Presentation By Kristofer Orth On The City Hall Renovations Project And The Construction Options That May Be Reduced To Save On Costs
- B. Presentation on Proposed Fiscal Year 2022-2023 Budget
Each of the following Department superintendents: Joe Lucas, Superintendent of Parks and Recreation; Mike Wright, Superintendent of Streets; Matt Sporleder; presented an overview of upcoming budget expectations and expenses.
Administrator Jackson presented information about revenues and the expenses expected in other areas of the budget.
No action taken by council.

Motion by Phillips, seconded by Solberg, to adjourn the work session at 6:40 p.m.
Aye: Ostrem, Phillips, Solberg, O'Connor, Sporleder
Nay: None
Motion Carried.

ATTEST:

Heather Slifka, City Clerk

Mike Jensen, Mayor

Mayor Jensen called the Special Council meeting to order on Monday, January 31, 2022, at 5:00 pm at the Community Center.

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

Also Present: Nathan Summers, D.A. Davidson

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

Motion by Sporleder, seconded by O'Connor, to defer approval of the January 17, 2022 Regular Meeting and January 17, 2022 Work Session Minutes.
Aye: Ostrem, Phillips, Solberg, O'Connor, Sporleder
Nay: None
Motion Carried.

LEGAL ITEMS

- A) **RESOLUTION NO. 22-13—AWARDING A TAXABLE GENERAL OBLIGATION URBAN RENEWAL LAND ACQUISITION LOAN AGREEMENT ANTICIPATION PROJECT NOTE, SERIES 2022A**
Nathan Summers presented information about the Loan Agreement. There was general discussion.
Motion by O'Connor, seconded by Phillips, to approve Resolution No. 22-13—Awarding a Taxable General Obligation Urban Renewal Land Acquisition Loan Agreement Anticipation Project Note, Series 2022A of \$1,500,00 at a 1% interest rate to Exchange State Bank in Ames.
Aye: Ostrem, Phillips, Solberg, O'Connor, Sporleder
Nay: None
Motion Carried.

PERMITS

- A) Liquor:
1. Casey's General Store-1625 Broad
2. Kum & Go—1554 Broad
Motion by Ostrem, seconded by O'Connor, to approve Liquor Permits for Casey's

General Store-1625 Broad and Kum & Go—1554 Broad.
Aye: Ostrem, Phillips, Solberg, O'Connor, Sporleder
Nay: None
Motion Carried.

MAYOR & CITY COUNCIL AGENDA ITEMS

- A) Residential Tax Abatements:
1. Brian and Jaclyn Anderzhon- 424 Washington
 2. Adam and Valerie Hubert- 905 Lafayette
 3. Motion by Phillips, seconded by Sporleder, to approve Residential Tax Abatements for Brian and Jaclyn Anderzhon- 424 Washington And Adam and Valerie Hubert- 905 Lafayette.
- Aye: Ostrem, Phillips, Solberg, O'Connor, Sporleder
Nay: None
Motion Carried.

There being no further business before council, the meeting adjourned at 5:09 p.m.

ATTEST:

Heather Slifka, City Clerk

Mike Jensen, Mayor

RESOLUTION NO. 22-14

Resolution authorizing the issuance of a Taxable General Obligation Annual Appropriation Urban Renewal Loan Agreement Anticipation Project Note, Series 2022A

WHEREAS, the City of Story City (the “City”), in Story County, State of Iowa heretofore proposed to enter into a Taxable General Obligation Urban Renewal Land Acquisition Loan Agreement (the “Loan Agreement”), pursuant to the provisions of Section 384.24A and 384.24.3(q) of the Code of Iowa, and to borrow money thereunder in a principal amount not to exceed \$1,500,000 for the purpose of paying certain costs, to that extent, of undertaking the Land Acquisition Project, an urban renewal project in the Story City Consolidated Urban Renewal Area, authorized by action of the City Council on January 3, 2022; and in lieu of calling an election upon such proposal, has published notice of the proposed action, including notice of the right to petition for an election, and has held a hearing thereon, and as of January 17, 2022, no petition had been filed with the City asking that the question of entering into the Loan Agreement be submitted to the registered voters of the City; and

WHEREAS, pursuant to the provisions of Section 76.13 of the Code of Iowa, the City has authority to issue anticipation project notes in anticipation of the receipt of the proceeds from the Loan Agreement (the “Loan Proceeds”); and

WHEREAS, a certain term sheet (the “Term Sheet”) has been prepared to facilitate the private placement of a \$1,375,000 Taxable General Obligation Annual Appropriation Urban Renewal Loan Agreement Anticipation Project Note, Series 2022A (the “Project Note”) in anticipation of the receipt of and payable from the Loan Proceeds, and the City has approved the Term Sheet and has authorized its use by D.A. Davidson & Co., (the “Placement Agent”); and

WHEREAS, upon due consideration and advice from the Placement Agent, the proposal of Exchange State Bank, Collins, Iowa (the “Purchaser”), was determined to be the best, and the City has determined to enter into the Loan Agreement in the future and to issue the Project Note to the Purchaser;

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 Purchaser, and all who may at any time be an owner of the Project Note, to enter into the Loan Agreement prior to March 1, 2023, the maturity date of the Project Note (the “Maturity Date”), and orders that general obligation bonds or notes be issued at such time in evidence thereof.

Section 2. The Project Note in the principal amount of \$1,375,000 is hereby authorized to be issued to the Purchaser in anticipation of the receipt of and being payable from the Loan Proceeds or from other sources to be received and expended in connection with the Land Acquisition Project. The Project Note shall be signed by the Mayor, attested by the City Clerk and delivered to the Purchaser. The Project Note shall be dated the date of delivery to the Purchaser (anticipated to be February 28, 2022), shall mature as to principal on the Maturity Date, and shall bear interest at the rate of 1.00% per annum, payable on December 1, 2022 and

the Maturity Date, except as the provisions hereinafter set forth with respect to redemption prior to maturity may be or become applicable hereto. Interest on the Project Note will be calculated on the basis of a 360-day year comprised of twelve 30-day months.

Section 3. 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 maturity upon terms of par and accrued interest. All principal so prepaid shall cease to bear interest on the redemption date.

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 4. 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**

**TAXABLE GENERAL OBLIGATION ANNUAL APPROPRIATION URBAN RENEWAL
LOAN AGREEMENT ANTICIPATION PROJECT NOTE**

DATED DATE: February 28, 2022
PRINCIPAL AMOUNT: \$1,375,000
INTEREST RATE: 1.00%
MATURITY DATE: March 1, 2023

The City of Story City, Iowa (the "City"), for value received, promises to pay on March 1, 2023 (the "Maturity Date") to Exchange State Bank, Collins, Iowa (the "Purchaser"), its successors or assigns, the principal sum of ONE MILLION THREE HUNDRED SEVENTY-FIVE THOUSAND DOLLARS (\$1,375,000), in lawful money of the United States of America upon presentation and surrender of this Project Note to the City Clerk, Story City, Iowa (hereinafter referred to as the "Registrar" or the "Paying Agent"), with interest thereon from the dated date of this Project Note until paid at the rate of 1.00% per annum, payable on December 1, 2022 and the Maturity Date, or upon prepayment of this instrument as hereinafter provided. Interest shall be calculated on the basis of a 360-day year comprised of twelve 30-day months.

This Project Note is issued by the City for the purpose of paying the cost, to that extent, of undertaking an urban renewal project in the Story City Consolidated Urban Renewal Area consisting of undertaking the Land Acquisition Project, authorized by action of the City Council on January 3, 2022, and is issued under authority of Section 76.13 of the Code of Iowa in anticipation of the receipt of and is payable from the proceeds (the "Loan Proceeds") of an authorized loan agreement (the "Loan Agreement") and the corresponding future issuance of General Obligation Bonds or Notes (the "Notes") in a principal amount not to exceed \$1,500,000.

A sufficient portion of the Loan Proceeds has been appropriated to the payment of this Project Note and may also be appropriated to the payment of other obligations issued to pay costs of the Projects.

The City reserves the right to prepay principal of this Project Note, in whole or in part, at any time prior to the Maturity Date upon terms of par and accrued interest to the date of such prepayment. All principal of this Project Note so prepaid shall cease to bear interest on the prepayment date.

This 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.

Section 5. The Project Note shall be executed as herein provided as soon after the adoption of this resolution as may be possible, and thereupon they shall be delivered to the Registrar for registration and delivery to or upon the direction of the Purchaser, upon receipt of the Project Note proceeds, and all action heretofore taken in connection with the Loan Agreement and the Project Notes is hereby ratified and confirmed in all respects.

Section 6. The Loan Proceeds anticipated to be received under the Loan Agreement are hereby appropriated to the payment of principal of and interest on the Project Note and may also be appropriated to the payment of other obligations issued to pay costs of the Land Acquisition Project. The City shall keep a segregated and detailed accounting of the receipt, investment and expenditure of the Loan Proceeds. 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 Land Acquisition Project during the period of its construction.

Section 7. All resolutions or parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Section 8. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved February 8, 2022.

Mike Jensen, Mayor

Attest:

Heather Slifka, City Clerk


CITY OF STORY CITY

504 Broad Street
Story City, IA 50248
515.733.2121

www.cityofstorycity.org



1913 Herschell-Spillman Carousel

To: The Honorable Mayor & City Council
From: Mark A. Jackson, City Administrator 
Re: Resolution Approving Loan Agreement for Police Vehicle & Equipment
Resolution Setting a Public Hearing on Loan Agreement for Street Vehicle
Date: February 8, 2022

Presented for Mayor and City Council consideration is Resolution No. 22-15 for the purpose of entering into a loan agreement and authorizing the issuance of a \$50,000 General Obligation Police Department Vehicle and Equipment Note. The City Council held a public hearing and approved a resolution at its February 15, 2021, meeting of its intent to enter into a loan agreement at a future date. This will be the same as had been done in previous years related to police or street vehicle/equipment purchases. The City received a loan (no interest, but a \$100 fee) from the band for \$50,000 and it is deposited into the City's equipment replacement fund. The City issues a check for the same amount payable from the debt service fund to pay off the loan.

Presented for Mayor and City Council consideration is Resolution No. 22-16 for the purpose of setting a public hearing for February 21st regarding the City's intent to enter into a loan agreement in the amount of \$50,000 for the acquisition of a vehicle/equipment for the Street Department. The City will utilize the debt service levy for this purchase in the FY 2022-23 Budget.

RESOLUTION NO. 22-15

Resolution approving a Loan Agreement and authorizing issuance of a \$50,000
General Obligation Police Equipment Acquisition Note

WHEREAS, the City of Story City (the "City"), in Story County, State of Iowa, has heretofore proposed to enter into a General Obligation Loan Agreement in a principal amount not to exceed \$50,000 pursuant to the provisions of Section 384.24A of the Code of Iowa for the purpose of paying the cost, to that extent, of acquiring a vehicle and equipment for the police department, and has published notice of the proposed action and has held a hearing thereon; and

WHEREAS, it is necessary at this time to authorize and approve the Loan Agreement and to make provision for the issuance of a General Obligation Police Equipment Acquisition Note (the "Note") in the amount of \$50,000, in evidence of the obligation of the City under the Loan Agreement;

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

Section 1. The City hereby determines to enter into the Loan Agreement with Reliance State Bank, Story City, Iowa, as lender (the "Lender"), providing for a loan to the City in the principal amount of \$50,000 for the purpose or purposes set forth in the preamble hereof.

The Mayor and City Clerk are hereby authorized and directed to sign the Loan Agreement on behalf of the City, and the Loan Agreement is hereby approved.

Section 2. The Note is hereby authorized to be issued in the principal amount of \$50,000, shall be dated the date of its delivery to the Lender, and shall be payable in the manner hereinafter specified.

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

The Note bears interest at the rate of 0% per annum. The City will pay a transactional fee to the Lender in the amount of \$100 at closing of the Note issue.

The 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 Note. In case any officer whose signature or the facsimile of whose signature appears on the Note shall cease to be such officer before the delivery of the 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 Note shall be fully registered in the name of the owner on the registration books of the City kept by the Registrar, and after such registration, payment of the principal thereof shall be made only to the registered owner or its legal representatives or assigns. The Note shall be transferable only upon the registration books of the City upon presentation to the Registrar,

together with either a written instrument of transfer satisfactory to the Registrar or the assignment form thereon completed and duly executed by the registered owner or the duly authorized attorney for such registered owner.

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

The City, the Registrar and the Paying Agent may deem and treat the registered owner hereof as the absolute owner for the purpose of receiving payment of or on account of principal hereof, and for all other purposes, and the City, the Registrar and the Paying Agent shall not be affected by any notice to the contrary.

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 Note were and have been properly existent, had, done and performed in regular and due form and time; that provision has been made for the levy of a sufficient continuing annual tax on all the taxable property within the City for the payment of the principal of this Note as the same will become due; and that the total indebtedness of the City, including this Note, does not exceed any constitutional or statutory limitations.

IN TESTIMONY WHEREOF, the City of Story City, Iowa, by its City Council, has caused this Note to be executed by its Mayor and attested by its City Clerk, as of February __, 2022.

CITY OF STORY CITY, IOWA

By (DO NOT SIGN)
Mayor

Attest:

(DO NOT SIGN)
City Clerk

ABBREVIATIONS

The following abbreviations, when used in this Note, shall be construed as though they were written out in full according to applicable laws or regulations:

TEN COM	- as tenants in common	UTMA	_____
			(Custodian)
TEN ENT	- as tenants by the entireties	As Custodian for	_____
JT TEN	- as joint tenants with right of survivorship and not as tenants in common		(Minor)
		under Uniform Transfers to Minors Act	_____
			(State)

Additional abbreviations may also be used though not in the list above.

ASSIGNMENT

For valuable consideration, receipt of which is hereby acknowledged, the undersigned assigns this Note to

(Please print or type name and address of Assignee)

PLEASE INSERT SOCIAL SECURITY OR OTHER
IDENTIFYING NUMBER OF ASSIGNEE

and does hereby irrevocably appoint _____,
Attorney, to transfer this Note on the books kept for registration thereof with full power of
substitution.

Dated: _____

Signature guaranteed:

NOTICE: The signature to this Assignment must correspond with the name of the registered owner as it appears on this Note in every particular, without alteration or enlargement or any change whatever.

Section 4. The 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 loan proceeds, and all action heretofore taken in connection with the Loan Agreement is hereby ratified and confirmed in all respects.

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

Passed and approved on February 8, 2022.

Mike Jensen, Mayor

Attest:

Heather Slifka, City Clerk

RESOLUTION NO. 22-16

Resolution setting the date for a public hearing on proposal to enter into a General Obligation Equipment Acquisition Loan Agreement and to borrow money thereunder in a principal amount not to exceed \$50,000

WHEREAS, the City of Story City (the "City"), in Story County, State of Iowa, proposes to enter into a loan agreement (the "Loan Agreement"), pursuant to the provisions of Section 384.24A of the Code of Iowa, and to borrow money thereunder in a principal amount not to exceed \$50,000 for the purpose of paying the cost, to that extent, of acquiring vehicles and equipment for the municipal street department (the "Acquisition"), and it is now necessary to fix a date of meeting of the City Council at which it is proposed to take action to enter into the Loan Agreement and to give notice thereof as required by such law;

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

Section 1. The City Council shall meet on February 21, 2022, at the Community Center, Story City, Iowa, at 7:00 o'clock p.m., at which time and place a hearing will be held and proceedings will be instituted and action taken to enter into the Loan Agreement described in the preamble hereof.

Section 2. The City Clerk is hereby directed to give notice of the proposed action on the Loan Agreement setting forth the amount and purpose thereof, the time when and place where the said meeting will be held by publication at least once, not less than four (4) and not more than twenty (20) days before the date of said meeting, in a legal newspaper which has a general circulation in the City. The notice shall be in substantially the following form:

NOTICE OF PROPOSED ACTION TO INSTITUTE PROCEEDINGS TO
ENTER INTO A LOAN AGREEMENT AND TO BORROW MONEY
THEREUNDER IN A PRINCIPAL AMOUNT NOT TO EXCEED \$50,000

(GENERAL OBLIGATION)

The City Council of the City of Story City, Iowa, will meet on February 21, 2022, at the Community Center, Story City, Iowa, at 7:00 o'clock p.m., for the purpose of instituting proceedings and taking action on a proposal to enter into a General Obligation Equipment Acquisition Loan Agreement (the "Loan Agreement") and to borrow money thereunder in a principal amount not to exceed \$50,000 for the purpose of paying the cost, to that extent, of acquiring vehicles and equipment for the municipal street department.

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

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

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

Heather Slifka
City Clerk

Section 3. Pursuant to Section 1.150-2 of the Income Tax Regulations (the "Regulations") of the Internal Revenue Service, the City declares (a) that it intends to undertake the Acquisition which is reasonably estimated to cost approximately \$50,000, (b) that other than (i) expenditures to be paid or reimbursed from sources other than the issuance of bonds, notes or other obligations (the "Bonds"), or (ii) expenditures made not earlier than 60 days prior to the date of this Resolution or a previous intent resolution of the City, or (iii) expenditures amounting to the lesser of \$100,000 or 5% of the proceeds of the Bonds, or (iv) expenditures constituting preliminary expenditures as defined in Section 1.150-2(f)(2) of the Regulations, no expenditures for the Acquisition have heretofore been made by the City and no expenditures will be made by the City until after the date of this Resolution or a prior intent resolution of the City, and (c) that the City reasonably expects to reimburse the expenditures made for costs of the City out of the proceeds of the Bonds. This declaration is a declaration of official intent adopted pursuant to Section 1.150-2 of the Regulations.

Section 4. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Section 5. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved February 8, 2022.

Mike Jensen, Mayor

Attest:

Heather Slifka, City Clerk

RESOLUTION NO. 22-17

Resolution approving contract and performance and/or payment bonds for the City Hall Renovations Project

WHEREAS, the City Council of the City of Story City, Iowa, has heretofore awarded a contract for the City Hall Renovations Project and fixed the amount of the performance and/or payment bonds to be furnished by such contractor, and instructed and authorized the Mayor and City Clerk to execute the said contract on behalf of the City, subject to the approval of the Council; and

WHEREAS, the said contract has been duly signed by the contractor and by the Mayor and City Clerk, and upon examination by this Council the same appears to be in proper form; and

WHEREAS, the contractor has filed satisfactory performance and/or payment bonds in the required amount;

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

Section 1. The aforementioned contract and performance and/or payment bonds are hereby approved and declared to be binding upon the parties thereto.

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

Passed and approved February 8, 2022.

Mike Jensen, Mayor

Attest:


Heather Slifka, City Clerk

CITY OF STORY CITY

504 Broad Street
Story City, IA 50248
515.733.2121

www.cityofstorycity.org

1913 Herschell-Spillman Carousel

To: The Honorable Mayor & City Council
From: Mark A. Jackson, City Administrator 
Re: Resolution 22-18 – Setting a Public Hearing
and Taking Bids on Water Main Improvement Project
Date: February 8, 2022

Presented for Mayor & City Council consideration is Resolution No. 22-18 for the purpose of setting a public hearing on the proposed plans, specifications, form of contract and estimate of cost for the 2022 Water Main Improvement Project and the takings of bids.

The public hearing will be held at the March 7th Council meeting and bid opening will be held on March 2nd.

The project shall include replacing or extending the following water mains:

- Larson Ave between Cedar St and 4th St
- 4th St between Larson Ave and Market Ave
- Market Ave between 4th St and Washington Ave
- Washington St between Market Ave and Park Ave (to be bid as an alternate)
- 8th St between Grand Ave and Hillcrest Dr
- Hillcrest Dr between Maple St. and Henryson St

The total estimated cost of the project is approximately \$600,000 and will be financed from the 2021A Bond and a possible Story County ARPA grant in the amount of \$214,250

RESOLUTION NO. 22-18

Resolution to provide for a notice of hearing on proposed plans, specifications, form of contract and estimate of cost for the 2022 Water Main Improvement Project, and the taking of bids therefor

WHEREAS, it has been proposed that the City Council of the City of Story City, Iowa (the "City"), undertake the authorization of a public improvement to be constructed as described in the proposed plans and specifications and form of contract prepared by Clapsaddle-Garber Associates, Inc. (the "Project Engineers"), which may be hereafter referred to as the "2022 Water Main Improvement Project" (and is sometimes hereinafter referred to as the "Project"), which proposed plans, specifications, notice of hearing and letting, and form of contract and estimate of cost (the "Contract Documents") are on file with the City Clerk; and

WHEREAS, it is necessary to fix a time and place of a public hearing on the Contract Documents and to advertise for sealed bids for the Project;

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

Section 1. The Contract Documents referred to in the preamble hereof are hereby approved in their preliminary form.

Section 2. The Project is hereby determined to be necessary and desirable for the City, and, furthermore, it is hereby found to be in the best interests of the City to proceed toward the construction of the Project.

Section 3. March 7, 2022, at 7:00 p.m., at the City Hall, Story City, Iowa, is hereby fixed as the time and place of hearing on the Contract Documents.

Section 4. The City Clerk is hereby authorized and directed to publish notice (the "Notice of Hearing") of the hearing on the Contract Documents for the Project in a newspaper of general circulation in the City, which publication shall be made at least once, not less than four (4) and not more than twenty (20) days prior to the date of the hearing. The Notice of Hearing shall be in substantially the following form:

(Form of Notice of Hearing)

NOTICE OF PUBLIC HEARING ON PROPOSED PLANS AND
SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATE OF COST FOR
THE 2022 WATER MAIN IMPROVEMENT PROJECT

Notice Is Hereby Given: That at 7:00 p.m., on March 7, 2022, at the City Hall, Story City, Iowa, the City Council of the City of Story City, Iowa will hold a public hearing on the proposed plans and specifications, form of contract and estimate of cost (the "Contract Documents") for the proposed 2022 Water Main Improvement Project (the "Project").

The extent of the work will involve furnishing the labor, equipment, and materials necessary for constructing the 2022 Water Main Improvements Project in Story City, Iowa as shown in the plans and specifications for Project No. 3391 including:

Replace and extend water main pipe with pertinent pavement patching and restoration

The Project shall be constructed in the following locations:

Division 1 – Hillcrest Drive from Maple Street to Henryson Street.

Division 2 – 8th Street from Grand Avenue to Hillcrest Drive.

Division 3 – Larson Avenue from 4th Street, Market Avenue, Cedar Street to Washington Street.

Division 4 – Washington Street from Market Avenue, to Park Avenue.

A copy of the proposed Contract Documents is on file for public inspection in the office of the City Clerk.

At the hearing any interested person may file written objections or present oral comments with respect to the subject matter of the hearing.

Heather Slifka
City Clerk

Section 5. The City Council hereby delegates to the City Clerk the duty of receiving bids for the construction of the Project before 10:00 a.m. on March 2, 2022, at the City Hall, Story City, Iowa. At such time and place, the City Council hereby delegates to the City Clerk and/or the Project Engineers the duty of opening and announcing the results of the bids received. March 7, 2022, at 7:00 p.m., at the City Hall, in the City, is hereby fixed as the time and place that the Council will consider the bids received by the City Clerk in connection therewith.

Section 6. The amount of the bid security to accompany each bid is hereby fixed at 10% of the total amount of the bid.

Section 7. The City Clerk and/or the Project Engineers are hereby directed to give notice of the bid letting for the Project by posting notice (the "Notice to Bidders") at least once, not less than thirteen (13) and not more than forty-five (45) days prior to the date set for receipt of bids, in each of the following three places: (i) in a relevant contractor plan room service with statewide circulation; (ii) in a relevant construction lead generating service with statewide circulation; and (iii) on an internet site sponsored by either the City or a statewide association that represents the City. The Notice to Bidders shall be in substantially the following form:

(Form of Notice to Bidders)

NOTICE TO BIDDERS AND NOTICE OF PUBLIC HEARING
2022 WATER MAIN IMPROVEMENTS
STORY CITY, IOWA

Notice is Hereby Given:

A public hearing will be held by the City of Story City, Iowa on the proposed contract documents (plans, specifications and form of contract) and estimated cost for the proposed improvements to be constructed under Project No. 3391, 2022 Water Main Improvements, at its meeting at 7:00 P.M. local time on March 7, 2022, at City Hall, 504 Broad Street, Story City, Iowa 50248. At said time and place, any interested person may appear and file objections thereto.

Sealed proposals will be received by the City Clerk of the City Story City, Iowa at City Hall, 504 Broad Street, Story City, Iowa, for the work comprising the improvements and must be filed before 10:00 A.M. local time according to the clock in the office of the City Clerk on the 2nd of March, 2022 for the improvements, as hereinafter described in general and as described in detail in the Plans and Specifications for said improvements now on file at the Office of the City Clerk. Proposals will be opened and read aloud at that time and place.

Proposals will be acted on by the City of Story City at a meeting to be held at City Hall, at the City of Story City, 504 Broad Street, Story City, Iowa 50248 at 7:00 P.M. local time on March 7, 2022, or at such a later time and place as may then be fixed. The City of Story City reserves the right to award the Contract at the time of said meeting or at such later time may then be fixed.

The extent of the work will involve furnishing the labor, equipment, and materials necessary for constructing the 2022 Water Main Improvements Project in Story City, Iowa as shown in the plans and specifications for Project No. 3391 including:

Replace and extend water main pipe with pertinent pavement patching and restoration at various locations.

Bids will be received for a single contract including all work as specified.

Contract Time

The work under the contract may actively commence within ten (10) days upon issuance of the Notice to Proceed, and shall be substantially completed in accordance with the following schedule:

Division 1 – Hillcrest Drive from Maple Street to Henryson Street.

Start Date: June 6th, 2022

Completion Date: August 20th, 2022

Division 2 – 8th Street from Grand Avenue to Hillcrest Drive.

Start Date: June 6th, 2022

Completion Date: August 20th, 2022

Division 3 – Larson Avenue from 4th Street, Market Avenue, Cedar Street to Washington Street.

Start Date: May 1st, 2022

Completion Date: October 28th, 2022

Division 4 – Washington Street from Market Avenue, to Park Avenue.

Start Date: May 1st, 2022

Completion Date: October 28th, 2022

This project is subject to liquidated damages as described within the project manual.

Bid Security

Each proposal must be accompanied with a bid security as defined in Iowa Code Section 26.8, as security that the successful bidder will enter into a contract for the work bid upon and will furnish after the award of contract a corporate surety bond, in a form acceptable to the City, for the faithful performance of the contract, in an amount equal to 100% of the amount of the contract. The bidder's security shall be in the amount of 10%, as fixed in the Instruction to Bidders, and shall be in the form of a cashier's check or a certified check drawn on an FDIC insured bank in Iowa or on an FDIC insured bank chartered under the laws of the United States; or a certified share draft drawn on a credit union in Iowa or chartered under the laws of the United States; or a bid bond on the form provided in the contract documents with corporate surety satisfactory to the City and filed in an envelope separate from the one containing the proposal, made payable to: Treasurer, City of Story City. Said check or draft may be cashed or the bid bond declared forfeited by the Treasurer as liquidated damages in the event the successful bidder fails to enter into a Contract within ten (10) days and post bond satisfactory to the Owner insuring the faithful fulfillment of the Contract and maintenance of said improvements as required by law and the Specifications. The bid shall contain no condition except as provided in the specifications.

Award of Contract

Bidders shall not be permitted to withdraw their bids for a period of sixty (60) days after the date set for opening bids. The Owner reserves the right to reject any and all bids and to waive any informality in the bids received in the best interest of the City.

Bonding Requirements

The successful bidder will be required to furnish a performance and payment bond in the amount equal to 100% of the contract price at the time of contract execution.

Each successful bidder will be required to furnish a corporate surety bond in an amount equal to 100% of its contract price. Said bond shall be issued by a responsible surety approved by City of Story City and shall guarantee the faithful performance of the contract and the terms and conditions therein contained and shall guarantee the prompt payment of all material and labor, and protect and save harmless the City of Story City from claims and damages of any kind caused by the operations of the contract and shall also guarantee the maintenance of the improvement caused by failures in materials and construction for a period of four (4) years from the date of final acceptance of the work under the Contract.

Additional Provisions

Modification to the project documents may only be made by written addendum as issued by the Owner or Owner's authorized Representative. The bidder's proposal must be made on the forms provided within the bound project manual. Bidders must supply all required information prior to the time of bid opening.

Copies of Plans and Specifications are on file and may be inspected at the office of the City Clerk, at 504 Broad Street, Story City, Iowa 50248, and at Clapsaddle-Garber Associates, 1523 S. Bell Avenue, Ames, Iowa 50010. Copies may be downloaded at no charge from www.cgaconsultants.com or a printed copy may be obtained by contacting Beeline + Blue at 2507 Ingersoll Ave., Des Moines, Iowa 50312 or by phone at (515) 244-1611. A \$50 refundable deposit is required for all printed copies. This fee is REFUNDABLE, provided the following conditions are met: 1) The plans and specifications are returned to CGA complete and in good usable condition and 2) they are returned to the above address within fourteen (14) calendar days after the award of the project.

By virtue of statutory authority, a preference will be given to products and provisions grown and coal produced within the state of Iowa.

This notice is given by order by the City of Story City, Iowa.

By: _____
Heather Slifka, City Clerk

Section 8. All provisions set out in the attached forms of notice are hereby recognized and prescribed by the City Council and all resolutions or orders or parts thereof, to the extent the same may be in conflict herewith, are hereby repealed.

Passed and approved February 8, 2022.

Mike Jensen, Mayor

Attest:

Heather Slifka, City Clerk

....

The meeting was adjourned.

Mike Jensen, Mayor

Attest:

Heather Slifka, City Clerk

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

RESOLUTION NO. 22-19

A RESOLUTION SETTING A PUBLIC HEARING ON THE PROPOSED MAXIMUM PROPERTY TAX DOLLARS TO CERTIFY FOR LEVY FOR THE FISCAL YEAR 2022-23 BUDGET

WHEREAS, it is necessary, pursuant to Section 384.15A for the Code of Iowa, to hold a public hearing on the Maximum Property Tax Dollars to Certify for Levy for the Fiscal Year 2022-23 Budget, and

WHEREAS, the proposed Maximum Property Tax Dollars to Certify for Levy has been prepared for discussion and further action.

NOW, THEREFORE, BE IT RESOLVED that the public hearing on the proposed Maximum Property Tax Dollars to Certify for Levy for the Fiscal Year 2022-23 Budget will be held at the Community Center in Story City, Iowa, at 7:00 o'clock P.M. on the 21st day of February, 2022, and anyone interested may appear at said time and place to receive information about and express their opinions.

BE IT FURTHER RESOLVED that the City Clerk shall cause Notice of said hearing to be published, 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 the 8th day of February, 2022.

Mike Jensen, Mayor

ATTEST: _____
Heather Slifka, City Clerk

**NOTICE OF PUBLIC HEARING - CITY OF STORY CITY - PROPOSED PROPERTY TAX LEVY
Fiscal Year July 1, 2022 - June 30, 2023**

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:

Meeting Date: 2/21/2022 **Meeting Time:** 07:00 PM **Meeting Location:** Community Center

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After adoption of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

City Website (if available)
www.cityofstorycity.org

City Telephone Number
(515) 733-2121

	Current Year Certified Property Tax 2021 - 2022	Budget Year Effective Property Tax 2022 - 2023	Budget Year Proposed Maximum Property Tax 2022 - 2023	Annual % CHG
Regular Taxable Valuation	166,766,471	172,105,723	172,105,723	
Tax Levies:				
Regular General	1,220,000	1,220,000	1,259,500	
Contract for Use of Bridge			0	
Opr & Maint Publicly Owned Transit			0	
Rent, Ins. Maint. Of Non-Owned Civ. Ctr.			0	
Opr & Maint of City-Owned Civic Center			0	
Planning a Sanitary Disposal Project			0	
Liability, Property & Self-Insurance Costs			0	
Support of Local Emer. Mgmt. Commission			0	
Emergency			0	
Police & Fire Retirement			0	
FICA & IPERS			0	
Other Employee Benefits			0	
Total Tax Levy	1,220,000	1,220,000	1,259,500	3.23
Tax Rate	7.31562	7.08867	7.31818	

Explanation of significant increases in the budget:

Loss of revenue due to legislation adopted by the state in 2021 that made changes to the property tax system that impacted city revenues: 1) The state is phasing out its reimbursement to the city for property tax reductions resulting from the rollback of commercial and industrial property, and 2) The elimination of the multi-residential property class. Previously, the majority of this class of property was valued as commercial and is being rolled back to a residential valuation. Additional increases in the general fund budget are due to inflation and additional funds have been allocated to City Hall for needed improvements.

If applicable, the above notice also available online at:

Facebook - City of Story City


*Total city tax rate will also include voted general fund levy, debt service levy, and capital improvement reserve levy.

**Budget year effective property tax rate is the rate that would be assessed for these levies if the dollars requested is not changed in the coming budget year

CITY OF STORY CITY

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

1913 Herschell-Spillman Carousel

To: The Honorable Mayor and City Council
From: Mark A. Jackson, City Administrator 
Re: Resolution No. 22-20 - Approving Agreement with
Story County for Dispatching Services
Date: February 8, 2022

Presented for City Council consideration is Resolution No. 22-20 for the purpose of approving an agreement with Story County for dispatching services.

The per capita rate will increase from \$6.18 to \$6.43 (4%) pursuant to section 1 of the Dispatching Services Contract which states that the per capita rate will automatically increase by four (4) percent or amount equal to the Consumer Price Index (6.2%) whichever is less.

The total cost for dispatching services in Fiscal Year 2022-23 will be \$21,553.36 or an increase of \$349.78.

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

RESOLUTION NO. 22-20

A RESOLUTION APPROVING AN AGREEMENT WITH STORY COUNTY, IOWA, PURSUANT TO CHAPTER 28E OF THE CODE OF IOWA, CONCERNING DISPATCHING SERVICES.

WHEREAS, the City of Story City, Iowa, and Story County, Iowa, have previously entered into an agreement for dispatching services, and

WHEREAS, an updated and amended dispatching services agreement has been prepared, and

WHEREAS, the City Council finds that it would be in the best interests of Story City and its citizens to enter into such an agreement.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Story City, Iowa, hereby approves the Agreement, a copy of which is attached to this Resolution, and the Mayor and City Administrator are authorized and directed to execute same on behalf of the City.

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 8th day of February, 2022.

Mike Jensen, Mayor

ATTEST: _____
Heather Slifka, City Clerk

Prepared by Paul H. Fitzgerald, Story County Sheriff, 1315 S B Avenue, Nevada, Iowa 50201 PBX 515-382-6566

DISPATCHING SERVICES CONTRACT

THIS AGREEMENT is entered into this _____ day of _____, 2022, by and between Story County, Iowa, and the City of Story City, Iowa and is duly authorized by Chapter 28E of the Code of Iowa.

The City of Story City has no office wherein the police department may receive or dispatch telephone and radio messages on a 24 hour per day basis. Story City agrees to the following terms with the Story County Sheriff's Office:

1. This contractual agreement shall commence on the first day of July 2022 and shall continue for one (1) year ending on June 30, 2023. The per capita charge shall automatically increase by 4 percent or an amount equal to the U.S. Consumer Price Index for all Urban Consumers (CPI-U) for a 12 month period, to be reviewed each October, and increased the lesser amount. The new rate will begin on the first day of each July.
2. Story County shall be reimbursed by Story City for its dispatching services at a rate of \$6.43 per capita based on the 2020 census figure of 3,352; the annual fee is \$21,553.36. This fee shall be paid in equal quarterly installments to the Story County Sheriff's Office on July 1, October 1, January 1 and April 1.
3. The Sheriff of Story County and his deputies or duly designated representatives agree to receive in the Sheriff's Office or county jail, such telephone calls, teletype messages and radio messages as are directed to the Police Department and the Fire Department of the City of Story City and transmit the same to the officers of the respective departments.

The Sheriff of Story County and his deputies or duly designated representatives agree to receive or dispatch telephone, radio and teletype messages on a 24 hour per day basis in the Sheriff's Office or county jail as are directed to the Story City Wastewater Treatment Plant and transmit same to said department. The Sheriff's Office telephone number shall be included on the Automatic Dialing Alarm System for the Water Department and Wastewater Treatment Plant.

4. The Sheriff or Sheriff's Designee will provide the Story City Police Department with copies of teletype messages of general and specific interest to all law enforcement officers and agencies in Story County.
5. The Sheriff or Sheriff's Designee will provide a printed daily report to the Story City Police Chief or the Chief's Designee of all phone calls received in the Dispatch Center and other such calls for service and activities that are entered into the Computer Aided Dispatch System for the Story City Police Department.
6. The Sheriff agrees to provide and allow the Story City Police Chief or Chief's Designee computer terminal access to the records contained in the Computer Aided Dispatch System that pertain to the activities of the Story City Police Department and its officers.
7. The Story County Sheriff shall keep in the Story County Jail, under his control and supervision, any and all prisoners who have been committed to its care by the Chief of Police of the City of Story City or his duly authorized agents or police officers, for violation of the city ordinances of Story City, Iowa, at no additional charge.
8. The Sheriff and his deputies or duly designated representatives shall take fingerprints and forward same of all persons arrested and brought into custody at the Story County Jail by members of the Story City Police Department of Public Safety and the Federal Bureau of Investigation as required by State and Federal law.
9. The Sheriff agrees to allow the Story City Police Chief or the Chief's Designee access to the criminal history and jail record files of all prisoners brought into custody at the Story County Jail by members of the Story City Police Department.
10. The City of Story City agrees to pay all medical and doctor expenses for injuries to or sickness of their prisoners held on City of Story City ordinance violations and all other extraordinary expenses related to those prisoners which may occur and which are not due to the negligence of Story County or its employees.
11. Story County will furnish and maintain the necessary radio equipment to provide the services named above (The City of Story City will pay for their telephone service on the designated police department line installed in the Sheriff's telephone system.)
12. In accordance with Section 28E.7 of the Code of Iowa, this agreement shall not relieve any of the parties hereto of any obligation or responsibility imposed upon it or them by law, except that to the extent of actual and timely performance thereof by either of the contracting parties hereto, said performance may be offered in satisfaction of the obligation or responsibility.

13. No separate legal or administrative entity or organization shall be created by this agreement; no separate budget shall be established and no tangible property shall be acquired which would require disposition upon the termination of this agreement.
14. The duly elected Sheriff of Story County, Iowa, and the duly appointed City Administrator of Story City, Iowa, shall be joint co-administrators of this agreement as provided by Section 28E.6(1) of the Code of Iowa.
15. As joint co-administrators the duly elected Sheriff of Story County, Iowa, and the City Administrator, shall develop the necessary procedures to effectively administer this agreement including but not limited to addressing new situations not covered by this agreement and conflict resolution.
16. Story County shall file a copy of this agreement with the Secretary of State and the County Auditor of Story County, Iowa and record a copy with the Story County Recorder pursuant to Section 28E.8 of the Code of Iowa. The city seal shall be affixed to the contract before returning to the county for filing.
17. This contract may be terminated by either party. Termination is effective at the end of the current quarterly billing cycle and must be preceded with a minimum 30 day written notice to either party. Notice shall be accomplished by certified mail or personal service.
18. Any amendments or addendums to this agreement shall be created and passed in the same manner and with reference made to this original document.
19. The initial term of the Agreement shall be automatically extended for successive one-year periods upon the same terms and conditions provided by this Agreement for the initial term, unless this Agreement is terminated or modified by the express election of either City or County as hereinafter provided. Modification to this Agreement may be made by mutual consent of both parties.

STORY COUNTY, IOWA, a political
subdivision of the State of Iowa

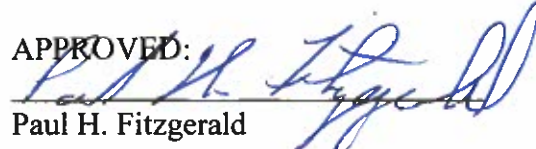
CITY OF Story City, IOWA
a municipal corporation

Story County Board of Supervisors

Michael Jensen
Mayor of Story City

ATTEST: _____
Story County Auditor

Mark Jackson
Story City Administrator

APPROVED:


Paul H. Fitzgerald
Story County Sheriff

CITY OF STORY CITY

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



1913 Herschell-Spillman Carousel

To: The Honorable Mayor & City Council
From: Mark A. Jackson, City Administrator *MAJ*
Re: Engineering Services for New
Wastewater Treatment Plant
Date: February 8, 2022

Background

The existing wastewater treatment plant went into operation in 1989 and has operated beyond its life-expectancy. Like all things as they age, there comes a time when certain things need to be replaced. That time has come for the wastewater treatment plant. In addition, mandated and stricter requirements imposed by the Iowa Department of Natural Resources (DNR) has forced the city to act.

Therefore, the city will need to change its sewage treatment process which will require a new wastewater treatment plant.

The City will be receiving a new National Pollutant Discharge Elimination (NPDES) permit from the Iowa DNR. The new permit will mandate that Story City's wastewater treatment facility provide additional capacity, ability to meet stricter permit limits, and add new nutrient removal requirements. The process of designing, constructing, and operating a wastewater treatment plant is heavily regulated. The existing wastewater treatment plant is not designed and would be too costly to redesign to meet these new stringent and mandated regulations.

The City commissioned MSA to prepare a Comprehensive Wastewater Facility Plan which was completed in March of 2019. This facility plan reviewed the existing wastewater treatment plant, developed growth projections, outlined more stringent state and federal discharge criteria that the city is mandated to comply with, identified potential options, and provided cost estimated and time schedule for implementation.

The Facility Plan identified five possible options. The Mayor, City Council, City staff, and MSA reviewed and discussed these options. We specifically considered the estimated construction costs for each option which ranged from approximately \$10.5 million to \$11.5 million as well as the cost and requirements to operate. City staff and MSA also went to several communities to investigate and tour existing wastewater treatment plants.

After years of planning and reviewing options, it was decided to construct an Aero-Mod treatment system that may include rehabilitation and retrofitting certain parts of the existing plant. This treatment process is designed to meet the stricter discharge requirements that are being imposed all over the state, address potential future new limits, and enable capacity expansions in the future if needed.

The City has taken the first step of initial improvements at the wastewater treatment plant with replacement of the equalization basin liner, wastewater treatment flow monitoring, and replacement of the UV disinfection system. The process for designing a new plant, obtaining approval from the Iowa DNR, and construction takes a minimum of three years. The new wastewater treatment plant is anticipated to be in operation by Fiscal Year 2025-26.

Engineering Services

The City sent out a request for statement of qualifications and proposals to five engineering firms. A project overview meeting was held in which four engineering firms attended. Two engineering firms submitted a proposal for engineering services related to the proposed project. The remaining firms declined to submit proposals primarily due to schedule, availability of staff, and experience.

A committee consisting of myself along with Mayor Jensen, Councilmembers Sporleder and Solberg, Water & Wastewater Superintendent Martindale, and Assistant Water & Wastewater Superintendent Rahto reviewed the engineering proposals and conducted interviews with each firm. Reference checks were conducted on each of the engineering firms.

Engineering Firm Recommendation

After review, consideration, and discussion of each firms proposal, interview and reference check, the committee would recommend that MSA be retained for the new Wastewater Treatment Plant. The engineering services cost is estimated at \$1,080,500 which is roughly 10 to 12 percent of the projected construction cost.

If the consensus of the Mayor and Council is to retain MSA, then a formal engineering services agreement would be prepared for consideration at a future Council meeting.

Residential Tax Abatement Application

City of Story City

504 Broad Street | 515-733-2121

Date: 1-27-22

Provides tax abatement for five years on the first \$75,000 of actual value added.

Address of Property:	<u>207-209 Larson Ave</u>
Legal Description:	<u>Marvick's ^{sd} 3rd Add. Lot 3 Story City</u>
Title Holder or Contract Buyer:	<u>Gabrielson Properties LLC</u>
Address of Owner (if different than above):	<u>639 N Ave Nevada IA</u>
Day Time Phone Number:	<u>515 460 0467</u>

Existing Property Use: Residential Commercial Industrial Vacant

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

Nature of Improvements: New Construction Addition General Improvements

Specify: Construction of New Twinhome

Estimated or Actual Date of Completion: June 1, 2021

Estimated of Actual Cost of Improvements: 250,000

Signature: EmW Doherty

Date: 1-27-22

Residential Tax Abatement Application

City of Story City

504 Broad Street | 515-733-2121

Date: 1-27-22

Provides tax abatement for five years on the first \$75,000 of actual value added.

Address of Property:	<u>211-213 Larson Ave</u>
Legal Description:	<u>Marvicks SD 3rd Add Lot 2 Story City</u>
Title Holder or Contract Buyer:	<u>Gabrilson Properties LLC</u>
Address of Owner (if different than above):	<u>639 N ave Nevada IA</u>
Day Time Phone Number:	<u>515 460 0467</u>

Existing Property Use: Residential Commercial Industrial Vacant

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

Nature of Improvements: New Construction Addition General Improvements

Specify: Construction of New Twinhome

Estimated or Actual Date of Completion: June 1 2021

Estimated of Actual Cost of Improvements: 250,000⁰⁰

Signature: Eric W. Anderson

Date: 1-27-22



CLAIMS REGISTER REPORT

By Segment (Select Below)

Payable Dates 1/14/2022 - 2/3/2022

Vendor Name	Description (Payable)	Amount
Department: 1110 - POLICE DEPARTMENT		
WELLMARK	GROUP HEALTH/DENTAL	3,983.32
WINDSTREAM	PHONE	76.38
IOWA PEACE OFFICER ASSOCI	21/22 DUES/MATERIALS	180.00
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	96.00
COAST TO COAST SOLUTIONS	MERCHANDISE	246.90
STAPLES CREDIT PLAN	SUPPLIES	31.49
Department 1110 - POLICE DEPARTMENT Total:		4,614.09
Department: 1150 - FIRE DEPARTMENT		
TRENT WHIPPLE	MATERIALS FOR 110 SHORELI	222.45
JAMIE BECK	LIGHTS SUBURBAN SPLIT	3,103.93
ULINE	FLAGS	272.98
FIRE SERVICE TRAINING BURE	HAZMAT CERT FEES/SPLIET	250.00
CAMPBELL SUPPLY COMPANY	TOOLS/SPLIT	149.00
CAMPBELL SUPPLY COMPANY	CHARGER/ SPLIT	249.00
TOYNE INC	ROLLOUT TRAY EMS SHELF SP	1,127.95
MIDWEST BREATHING AIR	SEMI ANNUAL AIR TEST & SUP	629.75
ALEX AIR APPARATUS	FIREFIGHTER COATS/PANTS	8,458.85
BLACK HILLS ENERGY	GAS SERVICE	1,214.82
Department 1150 - FIRE DEPARTMENT Total:		15,678.73
Department: 1160 - FIRST RESPONDERS		
BOUND TREE MEDICAL LLC	NEBULIZERS	96.50
Department 1160 - FIRST RESPONDERS Total:		96.50
Department: 1170 - BLDG INSPECTIONS		
SAFE BUILDING	BLDG, PLUMB, MECH, PERMIT	1,196.53
Department 1170 - BLDG INSPECTIONS Total:		1,196.53
Department: 1190 - ANIMAL CONTROL		
HEARTLAND PET HOSPITAL	IMPOUND FEES	159.51
HEARTLAND PET HOSPITAL	IMPOUND FEES	159.51
Department 1190 - ANIMAL CONTROL Total:		319.02
Department: 2210 - STREET/ROADWAY MAINT		
VAN WALL	GRADER PARTS	300.00
VAN WALL	GRADER PARTS	-300.00
HAWKEYE TRUCK EQUIP	DUMP TRUCK REPAIRS	1,120.40
HALLETT MATERIALS	ICE CONTROL SAND	240.53
MENARDS	SUPPLIES	286.15
VAN WALL	GRADER PARTS	300.90
WELLMARK	GROUP HEALTH/DENTAL	2,726.45
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	48.00
HALLETT MATERIALS	ICE CONTROL SAND	471.80
IOWA ONE CALL	ONE CALL	7.20
BLACK HILLS ENERGY	GAS SERVICE	346.54
Department 2210 - STREET/ROADWAY MAINT Total:		5,547.97
Department: 2250 - SNOW & ICE		
HAWKEYE TRUCK EQUIP	PLOW PARTS	478.00
HAWKEYE TRUCK EQUIP	CUTTING EDGE PIN/ BOLTS	1,043.00
Department 2250 - SNOW & ICE Total:		1,521.00
Department: 4410 - LIBRARY		
WATSON PLUMBING INC	BUILDING	150.00
CENTER POINT PUBLISHING	BOOKS	139.02
BAKER & TAYLOR	BOOKS	175.42
BAKER & TAYLOR	BOOKS	37.99

CLAIMS REGISTER REPORT

Payable Dates: 1/14/2022 - 2/3/2022

Vendor Name	Description (Payable)	Amount
QUILL.COM	SUPPLIES	59.27
EMERGENT ARCHITECTURE	ANNEX	5,128.00
INGRAM LIBRARY SERVICES	BOOKS	150.84
INGRAM LIBRARY SERVICES	BOOKS	100.56
GALE/CENGAGE LEARNING	BOOKS	86.23
WELLMARK	GROUP HEALTH/DENTAL	1,294.36
WELLMARK	GROUP HEALTH/DENTAL	438.12
VISA	LICENSES,AND DUES	67.50
VISA	LICENSES,AND DUES	100.00
VISA	LICENSES,AND DUES	67.50
VISA	LICENSES,AND DUES	20.00
AMAZON CAPITAL SERVICES	BOOKS/DVDS	31.99
AMAZON CAPITAL SERVICES	BOOKS/DVDS	32.38
KOLLEEN TAYLOR	BOOKS DVD'S SUPPLIES	5.00
KOLLEEN TAYLOR	BOOKS DVD'S SUPPLIES	20.00
KOLLEEN TAYLOR	BOOKS DVD'S SUPPLIES	36.73
KOLLEEN TAYLOR	BOOKS DVD'S SUPPLIES	9.48
KOLLEEN TAYLOR	BOOKS DVD'S SUPPLIES	20.00
AUREON COMMUNICATIONS	PHONE	84.52
SABRINA GOGERTY	CLEANING	281.25
BLACK HILLS ENERGY	GAS/LIBRARY	506.47
Department 4410 - LIBRARY Total:		9,042.63
Department: 4430 - PARKS		
MENARDS	HARDWARE	25.93
MENARDS	STEEL DOOR	1,011.67
MENARDS	BOARDS	325.74
MENARDS	DRIPCAP	6.54
WELLMARK	GROUP HEALTH/DENTAL	419.30
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	32.00
STINE INSTALLATIONS	GARAGE DOOR PARTS AND SE	129.48
CAPITAL CITY EQUIPMENT	30" SNOWPUSH	109.90
BLACK HILLS ENERGY	GAS SERVICE	550.26
Department 4430 - PARKS Total:		2,610.82
Department: 4440 - RECREATION DEPARTMENT		
MARY GREELEY MED CENTER	UTILITIES NOV-JAN	6,322.39
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	16.00
MENARDS	DANCE FLOORING	62.88
STAPLES CREDIT PLAN	SUPPLIES	50.89
Department 4440 - RECREATION DEPARTMENT Total:		6,452.16
Department: 4445 - SWIMMING POOL		
IOWA PARK & RECREATION	CERT POOL OP SCHOOL COLE	340.00
BLACK HILLS ENERGY	GAS SERVICE	70.00
Department 4445 - SWIMMING POOL Total:		410.00
Department: 5520 - ECONOMIC DEVELOPMENT		
STORY CITY EDC	EDC CONTRIBUTIONS/WATER	292.00
Department 5520 - ECONOMIC DEVELOPMENT Total:		292.00
Department: 6300 - PARTIAL SELF FUNDING		
BENEFITS INC	GROUP HEALTH JAN	135.00
Department 6300 - PARTIAL SELF FUNDING Total:		135.00
Department: 6611 - EXECUTIVE (MAYOR, ADM)		
CASEY'S GENERAL STORE	worksession	53.39
WELLMARK	GROUP HEALTH/DENTAL	1,708.94
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	16.00
Department 6611 - EXECUTIVE (MAYOR, ADM) Total:		1,778.33
Department: 6620 - FINANCIAL AD (CLERK,TREA)		
GATE HOUSE DB IOWA HOLDI	MINUTES/FORMS/CLAIMS	779.81
ULINE	MAIL SORTER	134.30
WELLMARK	GROUP HEALTH/DENTAL	1,683.94

CLAIMS REGISTER REPORT

Payable Dates: 1/14/2022 - 2/3/2022

Vendor Name	Description (Payable)	Amount
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	26.40
PETTY CASH	CITY HALL	132.37
CHERYL MURKEN	CLOTHING REIMB	58.08
STAPLES CREDIT PLAN	SUPPLIES	311.28
Department 6620 - FINANCIAL AD (CLERK,TREA) Total:		3,126.18
Department: 6640 - LEGAL SERVICES		
LARSON LAW OFFICE	LEGAL SERVICES	600.00
Department 6640 - LEGAL SERVICES Total:		600.00
Department: 6650 - CITY HALL/SENIOR CENTER		
FARNSWORTH GROUP	CITY HALL RENOVATIONS	9,050.54
WELLMARK	GROUP HEALTH/DENTAL	171.13
BENJAMIN FRANKLIN	SERVICE CALL	183.00
ANGELA HALLADAY	CLEANING CH	150.00
BLACK HILLS ENERGY	GAS SERVICE	851.87
Department 6650 - CITY HALL/SENIOR CENTER Total:		10,406.54
Department: 7794 - 2017 BONDS		
DORSEY & WHITNEY	PROFESSIONAL SERVICES	9,000.00
Department 7794 - 2017 BONDS Total:		9,000.00
Department: 8760 - I-35 DEVELOPMENT		
JOEL WELTHA	REIMBURSE EXPENSES	11,107.81
LARSON LAW OFFICE	LEGAL FEES	400.00
Department 8760 - I-35 DEVELOPMENT Total:		11,507.81
Department: 8766 - WATER MAIN IMPROVEMENTS		
CLAPSADDLE-GARBER INC	PROF SERV	11,756.40
Department 8766 - WATER MAIN IMPROVEMENTS Total:		11,756.40
Department: 8775 - SO & NO PARK PROJECT		
MSA PROFESSIONAL SERVICES	PAY AP #2 NORTH PARK	195,560.53
MSA PROFESSIONAL SERVICES	PAY AP #2 NORTH PARK	-195,560.53
CALIBER CONCRETE	PAY APP #2 NORTH PARK	195,560.53
Department 8775 - SO & NO PARK PROJECT Total:		195,560.53
Department: 8790 - CAP PROJECTS-FIRE DEPT.		
TOYNE INC	PUMPER TRUCK	306,746.00
Department 8790 - CAP PROJECTS-FIRE DEPT. Total:		306,746.00
Department: 9810 - WATER UTILITY		
WELLMARK	GROUP HEALTH/DENTAL	1,986.66
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	32.00
BIG STATE INDUSTRIAL SUPPL	FULL FACE HEADWARMER	131.94
IOWA ONE CALL	ONE CALL	7.20
HAWKINS INC	CHEMICALS	2,107.67
AWWA	2022 MEMBERSHIP DUES	406.00
BLACK HILLS ENERGY	GAS SERVICE	150.04
STORY CITY POSTMASTER	WATER UTILITY BILLS	204.25
JORDAN TACKER	REFUND CREDIT AFTER FINAL	93.05
HUGO ARAGON	REFUND CREDIT AFTER FINAL	97.78
Department 9810 - WATER UTILITY Total:		5,216.59
Department: 9815 - SEWER UTILITY		
AGSOURCE LABORATORIES	TESTING/ WW	148.00
WELLMARK	GROUP HEALTH/DENTAL	1,986.66
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	32.00
JETCO INC	EATON POWER SERVICE	1,558.00
AGSOURCE LABORATORIES	TESTING/ WW	296.00
IOWA ONE CALL	ONE CALL	7.20
CENTRAL PUMP & MOTOR	ANNUAL MAINTENANCE	1,855.00
BORDER STATES INDUSTRIES	SUPPLIES	73.26
ERA	LABS	416.35
BLACK HILLS ENERGY	GAS SERVICE	287.10

CLAIMS REGISTER REPORT

Payable Dates: 1/14/2022 - 2/3/2022

Vendor Name

Description (Payable)

Amount

STORY CITY POSTMASTER

WATER UTILITY BILLS

204.26

Department 9815 - SEWER UTILITY Total: 6,863.83

Grand Total: 610,478.66

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	50,765.15
031 - LIBRARY GIFT TRUST FUND	5,128.00
033 - GILBERT PUBLIC LIBRARY	730.38
110 - ROAD USE TAX	7,068.97
115 - PARTIAL SELF FUNDING	135.00
135 - I-35 DEVELOPMENT	11,507.81
200 - DEBT SERVICE	9,000.00
316 - WATER PROJECTS	11,756.40
324 - SO AND NO PARKS PROJECT	195,560.53
350 - EQUIPMENT REPLACEMENT FUND	306,746.00
600 - WATER UTILITY	5,216.59
610 - SEWER UTILITY	6,863.83
Grand Total:	610,478.66

Account Summary

Account Number	Account Name	Payment Amount
001-1110-6150	INSURANCE, GROUP HE	4,079.32
001-1110-6210	DUES & SUBSCRIPTIONS	180.00
001-1110-6373	TELEPHONE	76.38
001-1110-6506	OFFICE SUPPLIES	31.49
001-1110-6507	MISC. OPERATING SUPP	246.90
001-1150-6230	TRAVEL & TRAINING	250.00
001-1150-6320	BUILDING & GROUNDS	272.98
001-1150-6332	VEHICLE REPAIR & MAIN	1,350.40
001-1150-6350	EQUIPMENT REPAIR &	629.75
001-1150-6371	UTILITIES	1,214.82
001-1150-6499	MISCELLANEOUS	249.00
001-1150-6504	MINOR EQUIPMENT	3,252.93
001-1150-6727	CAPITAL EQUIPMENT	8,458.85
001-1160-6507	MISC. OPERATING SUPP	96.50
001-1170-6490	PROFESSIONAL SERVICE	1,196.53
001-1190-6413	PAYMENTS TO OTHER A	319.02
001-4410-6150	INSURANCE, GROUP HE	1,294.36
001-4410-6320	BUILDING & GROUNDS	431.25
001-4410-6371	UTILITIES	506.47
001-4410-6373	TELEPHONE	84.52
001-4410-6490	PROFESSIONAL SERVICE	67.50
001-4410-6499	MISCELLANEOUS	31.99
001-4410-6501	BUILDING SUPPLIES	59.27
001-4410-6772	BOOKS	556.51
001-4410-6773	VIDEO	52.38
001-4410-6774	ONLINE LICENSING/DAT	100.00
001-4430-6150	INSURANCE, GROUP HE	451.30
001-4430-6320	BUILDING & GROUNDS	1,920.14
001-4430-6350	EQUIPMENT REPAIR &	129.48
001-4430-6507	MISC. OPERATING SUPP	109.90
001-4440-6150	INSURANCE, GROUP HE	16.00
001-4440-6371	UTILITIES	6,322.39
001-4440-6506	OFFICE SUPPLIES	50.89
001-4440-6507	MISC. OPERATING SUPP	62.88
001-4445-6230	TRAVEL & TRAINING	340.00
001-4445-6371	UTILITIES	70.00
001-5520-6413	PAYMENTS TO OTHER A	292.00
001-6611-6150	INSURANCE, GROUP HE	1,724.94
001-6611-6499	MISCELLANEOUS	53.39
001-6620-6150	INSURANCE, GROUP HE	1,710.34
001-6620-6181	CLOTHING ALLOWANCE	58.08

Account Summary

Account Number	Account Name	Payment Amount
001-6620-6402	PUBLICATION ADV/LEGA	779.81
001-6620-6506	OFFICE SUPPLIES	445.58
001-6620-6508	PETTY CASH/POSTAGE	132.37
001-6640-6490	PROFESSIONAL SERVICE	600.00
001-6650-6150	INSURANCE, GROUP HE	171.13
001-6650-6320	BUILDING & GROUNDS	333.00
001-6650-6371	UTILITIES	851.87
001-6650-6490	PROFESSIONAL SERVICE	9,050.54
031-4410-6320	BUILDING & GROUNDS	5,128.00
033-4410-6150	INSURANCE, GROUP HE	438.12
033-4410-6490	PROFESSIONAL SERVICE	67.50
033-4410-6500	PROGRAMMING	46.21
033-4410-6772	BOOKS	138.55
033-4410-6773	VIDEO	20.00
033-4410-6774	ONLINE LICENSING/DAT	20.00
110-2210-6150	INSURANCE, GROUP HE	2,774.45
110-2210-6331	MOTOR VEHICLE OPER.	300.90
110-2210-6332	VEHICLE REPAIR & MAIN	1,120.40
110-2210-6371	UTILITIES	346.54
110-2210-6490	PROFESSIONAL SERVICE	7.20
110-2210-6507	MISC. OPERATING SUPP	286.15
110-2210-6526	ROAD MAINT. SUPPLIES	712.33
110-2250-6331	MOTOR VEHICLE OPER.	1,521.00
115-6300-6150	INSURANCE, GROUP HE	135.00
135-8760-6490	PROFESSIONAL SERVICE	400.00
135-8760-6499	MISCELLANEOUS	11,107.81
200-7794-6491	CONSULTANT/PROF FEES	9,000.00
316-8766-6490	PROFESSIONAL SERVICE	11,756.40
324-8775-6798	CAPITAL PROJECT	195,560.53
350-8790-6727	CAPITAL EQUIPMENT	306,746.00
600-9810-6150	INSURANCE, GROUP HE	2,018.66
600-9810-6210	DUES & SUBSCRIPTIONS	406.00
600-9810-6371	UTILITIES	150.04
600-9810-6419	DATA PROCESSING	204.25
600-9810-6490	PROFESSIONAL SERVICE	7.20
600-9810-6499	MISCELLANEOUS	190.83
600-9810-6504	MINOR EQUIPMENT	131.94
600-9810-6507	MISC. OPERATING SUPP	2,107.67
610-9815-6150	INSURANCE, GROUP HE	2,018.66
610-9815-6371	UTILITIES	287.10
610-9815-6419	DATA PROCESSING	204.26
610-9815-6490	PROFESSIONAL SERVICE	4,280.55
610-9815-6507	MISC. OPERATING SUPP	73.26
	Grand Total:	610,478.66

Project Account Summary

Project Account Key	Payment Amount
None	610,478.66
Grand Total:	610,478.66

Building Permit Application

City of Story City

504 Broad Street | 515-733-2121

Project Address:	133-135 Larson Ave
Legal Description:	Parcel # 0111447200 - Marvick's 3 rd addition
Project Description:	Construction of New Twinhome Lot 5

Select all that apply:

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

Applicant:	Gabrielson Properties LLC	Email:	nllc@IowaTel.com, inc
Address:	639 N Ave	Phone:	515 460 0467
City:	Nevada	State:	IA
		Valuation:	265,000.00

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

Lot of Tract Area:	70 x 140	Zoning District:	
Front Yard Setback:	25		
Side Yard Setbacks:	10		
Rear Yard Setback:	49		
Off-Street Parking:			

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

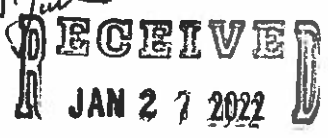
I hereby acknowledge that I have read this application and state that the above is true and correct. I also acknowledge that it is my responsibility to understand and comply with all city ordinances and state laws regulating building construction.

Signature of Applicant: *Erin A. Johnson* Date: 1-7-21
 Applicant is: Property Owner Contractor

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

DATE ISSUED: 12/8/21 PERMIT NUMBER:

APPROVED BY: *Mark A. Johnson*



PLEASE NOTE:

BY: *CM ck 1018*

Valuation:	\$ 401,095.00
Building Permit Fee:	\$ 2,400.48
Plan Review Fee:	\$
City Fees (WT/SW/BOA):	\$ 1,400.00
Trade Permit Fees:	\$
Total:	3800.48 PD 1-27-22 \$3,800.48



Building Permit Application

City of Story City

504 Broad Street | 515-733-2121

Project Address: 709 Washington St
Legal Description: O T E84.5' LOT 17 BLK 8
Project Description: 4 Season Porch Addition

Select all that apply:

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

Applicant: Casee Burgason Interior Design	Email: casee@caseeburgason.com
Address: 2513 Suncrest Drive	Phone: 970-615-0469
City: Ames State: IA	Valuation: 35,000.00

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

Lot of Tract Area: 14 Acres, 5,880 SF Zoning District: R-2 Medium
Front Yard Setback: 17'8"
Side Yard Setbacks: 17' & 9'
Rear Yard Setback: 4'10"
Off-Street Parking: yes

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

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

Signature of Applicant: *Casee Burgason* Date: 11/9/21

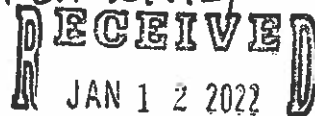
Applicant is: Property Owner Contractor

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

DATE ISSUED: 12/9/21 PERMIT NUMBER:

APPROVED BY: *Walter A. Johnson*
 Approved by BOA on 12/9/21

PLEASE NOTE:



Valuation:	\$34038.00
Building Permit Fee:	\$
Plan Review Fee:	\$
City Fees (WT/SW/BOA):	\$
Trade Permit Fees:	\$
Total: 433.34 PD 1/12/22	\$433.34



Building Permit Application

City of Story City

504 Broad Street | 515-733-2121

Project Address: 1221 Wicks Way, Story City
Legal Description: Lot 25 Timber Ridge 1st Addition
Project Description: 1.5 story 3 bedroom single family home

Select all that apply:

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

Applicant: Mapes Construction Co., Inc	Email: kenny@mapesconstruction.com
Address: 2725 SW 21st Circle	Phone: 515-491-8461
City: Ankeny State: Iowa	Valuation: \$548,000.00

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

Lot of Tract Area:	Zoning District: <u>POD/R-1</u>
Front Yard Setback:	<u>41'</u>
Side Yard Setbacks:	<u>52' + 33.9'</u>
Rear Yard Setback:	<u>176.3'</u>
Off-Street Parking:	

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

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

Signature of Applicant: [Signature] Date: 1 Dec 2021
 Applicant is: Property Owner Contractor

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

DATE ISSUED: 12/17/21 PERMIT NUMBER:

APPROVED BY: [Signature]

PLEASE NOTE:

Valuation:	\$ <u>380,900.00</u>
Building Permit Fee:	\$ <u>2,299.50</u>
Plan Review Fee:	\$
City Fees (WT/SW/BOA):	\$ <u>350.00</u>
Trade Permit Fees:	\$
Total:	PD \$ <u>2,649.50</u>



SAFE BUILDING

103 S 2ND STREET, POLK CITY, IA 50226 • T: 515-333-4161 • F: 515-864-0287 • SAFEBUILDINGIOWA.ORG

BOARD OF ADJUSTMENT

Story City, Iowa

January 27, 2022

The Board of Adjustment met at 7:00 p.m. on January 27, 2022, at City Hall.
Members Present were: Kurt Carlson, Laura Carlson, and Charlie Van Patter
Absent: Al Holm and Crystal Burns
Also Present: Administrator Jackson

Zachary Foster – 1029 Elm Avenue

Secretary K. Carlson opened the public hearing on Zachary Foster's request for a Special Exception for the installation of solar panels.

There were no objections to the request.

Motion by L. Carlson, seconded by Van Patter, to approve the special exception

Aye: L. Carlson, Van Patter, and K. Carlson. Nay: None. Motion Carried

Jonathan Van Brunning – 503 Park Avenue

Secretary K. Carlson opened the public hearing on Jonathan Van Brunning's request for a Special Exception for the installation of solar panels.

There were no objections to the request.

Motion by L. Carlson, seconded by Van Patter, to approve the special exception

Aye: L. Carlson, Van Patter, and K. Carlson. Nay: None. Motion Carried

The board has found that the requirements of section 168.13 have been met by the applicant for a special exception. The board found that the reasons set forth by the applicant justify the granting of the special exception, and that the special exception is the minimum that will make possible the reasonable use of the land, building, or structure. The board found that the granting of the special exception will be in harmony with the general purpose and intent of the Zoning Code, and will not be injurious to the neighborhood or otherwise detrimental to the public welfare. In granting any special exception, the board may prescribe appropriate conditions and safeguards in conformity with these regulations.

There being no further business before the board, the meeting was adjourned.

Secretary