



CITY OF STORY CITY

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

COUNCIL AGENDA MONDAY, MAY 2, 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 APRIL 18, 2022 REGULAR MEETING MINUTES
- IV. CITIZEN APPEARANCE:
 - A) 2022 Economic Development Week Proclamation
 - B) Ashley Miller – Request to have Chickens at 417 Washington
 - C) John Wenck & Nate Hoogeveen (DNR) and Mike Cox (Story County Conservation) – Proposed Water Trail Agreement and Projects
 - D)
- V. LEGAL ITEMS:
 - A) Resolution No. 22-41 – Approving Contract and Performance and/or Payment Bonds for the Ballfield Improvements – Athletic Lighting Project
 - B) Resolution No. 22-42 – Approving Contract and performance and/or Payment Bonds for the 2022 Water Main Improvement Project
 - C) Resolution No. 22-43 – Approving Agreement with Story City Economic Group, LLC for the Division of Income from Farm Lease for the Ritland Farm
 - D) Resolution No. 22-44 – Approving Application to the Iowa Economic Development Authority’s Destination Iowa Grant Program for the Carousel Ballfield/Concession Stand Project
 - E) Resolution No. 22-45 – Setting Date for a Public Hearing on Urban Renewal Plan Amendment for the Story City Consolidated Urban Renewal Area
 - F) Resolution No. 22-46 – Setting a Public Hearing on the Proposed Amendment to the Fiscal Year 2021-22 Budget
 - G) Ordinance No. 324 – Amending Chapter 69 of the Code of Ordinances of the City of Story City, Iowa to Establish a New Location Where Parking is Prohibited, Second Reading
 - H) Ordinance No. 325 – Amending Chapter 69 of the Code of Ordinances of the City of Story City, Iowa to Limit Hours of Parking, Second Reading

D)

VI. ADMINISTRATIVE ITEMS:

- A) Approve Change Order No. 1 for the 2022 Water Main Improvements Project
- B) Approve Agreement with MSA for Year 3 of Sump Pump Inspection Program
- C) Approve Amendment to Year 2 Agreement with MSA for Sump Pump Inspection Program
- D) Request Approval to Slip Line Sanitary Sewer Mains
- E) Request Authorization to Purchase John Deere Utility Vehicle for Parks & Recreation Department
- F)

VII. PERMITS:

- A) Liquor:
 - 1. Dollar General Store – 1543 Broad St.
 - 2. Kum & Go – 1554 Broad St.
 - 3. Ames Center for Health and Harmony – 626 Broad St.
 - 4.
- B) Building:
 - 1. Mark and Natalie Johnson – 808 Crestview
 - 2. Prestige Builders – 918 & 920 Henryson
 - 3. Gabrielson Properties – 125/127 and 129/131 Larson
 - 4. Stacy and Sheila Story – 303 Lafayette
 - 5.
- C) Sign:
 - 1. First Interstate Bank – 423 Broad St
 - 2.
- D)

VIII. MAYOR & CITY COUNCIL AGENDA ITEMS:

A)

IX. APPROVAL OF BILLS AND CLAIMS

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

XI. ADJOURNMENT

STORY CITY, IOWA

April 18, 2022

Mayor Jensen called the council meeting to order on Monday, April 18, 2022, at 7:00 pm at the Community Center.

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

Also Present: Nicole Engelhardt, Shanon McKinley, GCC; Matt Garber, CGA; Matt Sporleder, Chief of Police

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

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

Nay: None

Motion Carried.

Motion by Ostrem, seconded by Phillips, to approve the April 4, 2022 Regular Meeting Minutes.

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

Nay: None

Motion Carried.

LEGAL ITEMS

A) **RESOLUTION NO. 22-39 – AWARDING CONTRACT FOR THE 2022 WATER MAIN IMPROVEMENT PROJECT**

Matt Garber, GCA, presented information to the council about the project. Motion by Sporleder, seconded by O'Connor, to approve Resolution No. 22-39 – Awarding Contract for the 2022 Water Main Improvement Project

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

Nay: None

Motion Carried.

B) **RESOLUTION NO. 22-40 – APPROVING INDEMNITY AGREEMENT WITH MOVE UP L.C. TO ALLOW BEAUTIFICATION OF DOWNTOWN**

Motion by Phillips, seconded by Ostrem, to approve Resolution No. 22-40 – Approving Indemnity Agreement with Move Up L.C. to Allow Beautification of Downtown

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

Nay: None

Motion Carried.

C) **ORDINANCE NO. 324 – AMENDING CHAPTER 69 OF THE CODE OF ORDINANCES OF THE CITY OF STORY CITY, IOWA TO ESTABLISH A NEW LOCATION WHERE PARKING IS PROHIBITED, FIRST READING**

Motion by Sporleder, seconded by O'Connor, to approve Ordinance No. 324 – Amending Chapter 69 of the Code of Ordinances of the City of Story City, Iowa to Establish a New Location Where Parking is Prohibited, First Reading

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

Nay: None

Motion Carried.

D) **ORDINANCE NO. 325 – AMENDING CHAPTER 69 OF THE CODE OF ORDINANCES OF THE CITY OF STORY CITY, IOWA TO LIMIT HOURS OF PARKING, FIRST READING**

Motion by O'Connor, seconded by Phillips, to approve Ordinance No. 325 – Amending Chapter 69 of the Code of Ordinances of the City of Story City, Iowa to Limit Hours of Parking, First Reading

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

Nay: None

Motion Carried.

ADMINISTRATIVE ITEMS

A) **APPROVE CONSTRUCTION PAY APPLICATION NO. 1 FOR THE CITY HALL RENOVATIONS PROJECT**

Motion by O'Connor, seconded by Sporleder, to approve Construction Pay Application No. 1 for the City Hall Renovations Project for the cost of \$158,593.53

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

Nay: None

Motion Carried.

B) **REQUEST AUTHORIZATION TO CONDUCT COMPENSATION/WAGE STUDY**

Administrator Jackson presented information to the council about the need for an updated study.

Motion by Solberg, seconded by Phillips, to approve Request for Authorization to Conduct Compensation/Wage Study for the cost of \$13,500.

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

Nay: None

Motion Carried.

PERMITS

- A) Building:
 - 1. Brian McNamara – 305 Sunrise
- B) Sign:
 - 1. KMJ Enterprises – 107 Industrial Park RdNo action needed by council.

MAYOR & CITY COUNCIL AGENDA ITEMS

- A) **FRAN KINNE ESTATE MIN-GRANT ALLOCATIONS**
Administrator Jackson presented information about offering mini-grants for the purposes specified in the will and utilizing the interest from the fund as previously approved by council.
Motion by Ostrem, seconded by O'Connor, to approve two mini-grants of \$1,250 each for the painting of the mural and the upcoming Judge Story Theatrical Troupe performance.
Aye: Ostrem, Phillips, Solberg, O'Connor, Sporleder
Nay: None
Motion Carried.
- B) **TAX ABATEMENTS**
 - 1. Joseph Cannon – 919 HenrysonMotion by O'Connor, seconded by Sporleder, to approve Tax Abatement, Joseph Cannon, 919 Henryson.
Aye: Ostrem, Phillips, Solberg, O'Connor, Sporleder
Nay: None
Motion Carried.
- C) **REQUEST TO CLOSE STREETS ON APRIL 30TH FOR ROLAND-STORY PROM**
Motion by Sporleder, seconded by Phillips, to approve request to Close Streets on April 30th for Roland-Story Prom
Aye: Ostrem, Phillips, Solberg, O'Connor, Sporleder
Nay: None
Motion Carried.

APPROVAL OF BILLS AND CLAIMS

Motion by Phillips, seconded by Ostrem, 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 Ostrem:**
 - The new picnic tables at the park are really nice. Good choice by Joe.
- **Mayor Jensen:**
 - We should put a sign on the mulch on Elm letting people know it is free for the city residents

There being no further business before council, the meeting adjourned at 7:19 p.m.

ATTEST:

Heather Slifka, City Clerk

Mike Jensen, Mayor

2022 Economic Development Week Proclamation

WHEREAS, economic development professionals are engaged in a wide variety of settings including rural and urban, local, state, and federal governments, public-private partnerships, chambers of commerce, universities, and community colleges, helping to create and expand jobs that facilitate growth in these regions; and,

WHEREAS, the creation of new opportunities for businesses and entrepreneurs is one of several key components to securing the economic future of the city of Story City for generations to come; and

WHEREAS, Story City is committed to fostering a business-friendly climate that will attract and retain employers, enable the community to grow and remain competitive on a global scale, and generate new jobs and opportunities for our citizens; and

WHEREAS, the Story City Economic Development Corporation and Ames Chamber of Commerce and Economic Development Commission and are committed to providing quality resources that boost economic growth and enhance quality of life throughout Story City and Story County;

THEREFORE, I, Mike Jensen, Mayor of the City of Story City, do hereby proclaim May 9th, 2022 through May 15th, 2022, as "ECONOMIC DEVELOPMENT WEEK" in appreciation of all our partners in the economic development field do to make the City of Story City the vibrant and thriving community it is today.

Mike Jensen, Mayor

South Skunk River Water Trail Memorandum of Agreement

This document serves as a Memorandum of Agreement (MOA) among the Iowa Department of Natural Resources, Water Trail Sponsor, and Water Trail Partners for the South Skunk River Water Trail for a period of January 15, 2022 through January 15, 2027. This agreement identifies the responsibilities of each of the parties.

Water Trail Sponsor: Story County Conservation

Water Trail Partners: Story City, City of Ames, Story County, Iowa Department of Transportation

I. GENERAL RESPONSIBILITIES

A. Water Trail Sponsor

- 1. Act as the public's direct point of contact for the water trail and respond to concerns and questions that arise in a timely manner.**
- 2. Ensure that law enforcement is briefed in dealing with problem users.**
- 3. Major river-wide obstructions in the channel shall be communicated to the DNR water trails staff within 24 hours of known occurrence on beginner and intermediate level river segments.**
- 4. Alert DNR water trails staff when serious problems arise, such as user conflicts, injuries, drownings, etc. Communicate and collaborate with all water trail land managers, key stakeholders, and user groups to solve any problems that arise.**
- 5. Participate, and encourage participation in, the following programs and campaigns: litter control, river etiquette, safety education, and enforcement.**

6. Meet with water trail partners/land managers annually to discuss progress on plan implementation, and identify any issues that need addressed or changes that should be made. Identify what is or isn't working and identify potential solutions and how DNR can help. Submit meeting summary/progress report to the DNR water trails coordinator.
7. Market water trail and offer opportunities for the public to participate in interpretive programming related to the natural resources, history, prehistory, archaeology, and geology within the river corridor.

B. Iowa Department of Natural Resources

1. Use information provided by the Sponsor to provide statewide support for the development of interpretive plans and materials (Interpretive panels, brochures, and maps) through GIS services, updates, and contracting with professional service providers.
2. Provide structure and resources for the following programs and campaigns: litter control, river etiquette, safety education, and interpretive programs.
3. Provide statewide communication of the locations of river-wide obstructions or other hazards, such as log jams, temporary dams at bridge construction projects, chemical spills, etc.
4. Offer annual water trail enhancement grants for projects as funding is available.
5. Provide ongoing technical assistance and project support.

II. WATER TRAIL ACCESS/AREA RESPONSIBILITIES

Area/Access	Management Level	River Segment Skill Level	Agency	Sediment Removal	Mowing/Trash Removal	Restroom Maintained
Story City Park	Recreational	Intermediate	Story City	Within two weeks of high water event	Weekly	Weekly
Lekwa	Recreational	Intermediate	Story County Conservation	Within two weeks of high water event	Twice per month	N/A
Andersen	Recreational	Intermediate	Story County Conservation	Within two weeks of high water event	Twice per month	N/A
Sopers Mill	Recreational	Intermediate	Story County Conservation	Within two weeks of high water event	Weekly	N/A
North Petersen Park	Recreational	Intermediate	Story County Conservation	Within two weeks of high water event	Weekly	N/A
Sleepy Hollow	Recreational	Intermediate	Story County Conservation	Within two weeks of high water event	Weekly	N/A
River Valley Park	Recreational	Intermediate	City of Ames	Within two weeks of high water event	Weekly	Weekly
South 16 th Street	Recreational	Intermediate	City of Ames	Within two weeks of high water event	Weekly	N/A
265 th Street	Recreational	Intermediate	Story County Conservation	Within two weeks of high water event	Twice per month	N/A
Askew Bridge	Recreational	Intermediate	Story County Conservation	Within two weeks of high water event	Twice per month	N/A
C.J. Shrek	Recreational	Intermediate	Story County Conservation	Within two weeks of high water event	Twice per month	N/A

III. WATER TRAIL SIGNAGE RESPONSIBILITIES

(See Addendum A for maps)

For All Signs:

1. Iowa DNR
 - a) Purchases all initial and replacements.
 - b) Conducts baseline inventory after initial installation.
2. Story County Conservation Board
 - a) Inspects twice annually to check for missing or damaged.
 - b) Sends inspection reports to Iowa DNR twice annually.
 - c) Ensures brush, tree branches or other items don't impede visibility.

Road and Access Signs:

Access 246 Signs, Story City Park Access (Addendum A - page 2):

1. Iowa DOT
 - a) Installs initial and replacement large paddler, access number, and large arrow signs with text "2 MI" at two locations on US Highway 69, one set north and one set south of 115th St. directing traffic to access.
2. City of Story City
 - a) Installs initial and replacement large paddler, brown access number, and large arrow signs at two locations on Broad St, one east and one west of access entrance, directing traffic to access.
 - b) Installs replacement access signs at access: water trail name, distance to next access, water trail rules, and accessible parking.

Access 242 Signs, Lekwa Access (Addendum A - Page 3):

1. Iowa DOT
 - a) Installs initial and replacement county arrowhead reading "Story County, 2 MILES, Lekwa Access" and large paddler signs at two locations on US Highway 69, one north and one south of 130th St. directing traffic to access.
2. Story County Engineer
 - a) Installs initial and replacement large paddler, brown access number, and large brown arrow signs at two locations on 130th St., one set east and one set west of the river directing traffic to access.
3. Story County Conservation Board

- a) Installs replacement access signs at access: water trail name, distance to next access, water trail rules, blue access number, and accessible parking.

Access 239 Signs, Anderson Access (Addendum A - Page 4):

1. Iowa DOT
 - a) Installs initial and replacement county arrowhead reading "Story County, 3 MILES, Anderson Access" and large paddler signs at two locations on US Highway 69, one set north and one set south of 150th St. directing traffic to access.
2. Story County Engineer
 - a) Installs initial and replacement large paddler, brown access number, and large brown arrow signs at two locations on 150th St., one set east and one set west of the river directing traffic to access.
3. Story County Conservation Board
 - a) Installs replacement access signs at access: water trail name, distance to next access, water trail rules, blue access number, and accessible parking.

Access 235 Signs, Soper's Mill Access (Addendum A - Page 5)

1. Iowa DOT
 - a) Installs initial and replacement county arrowhead reading "Story County, 3 MILES, Soper's Mill Access" and large paddler signs at two locations on US Highway 69, one set north and one set south of 170th St. directing traffic to access.
2. Story County Conservation Board
 - a) Installs replacement access signs at access: water trail name, distance to next access, water trail rules, blue access number, and accessible parking.
3. Story County Engineer
 - a) Installs initial and replacement large paddler, brown access number, and large brown arrow signs at two locations on 170th St., one set east and one set west of the access road directing traffic to access.

Access 234 Signs, North Peterson Park (Addendum A - Page 6)

1. Iowa DOT
 - a) Installs initial and replacement county arrowhead reading "Story County, 2 MILES, Peterson Access" and large paddler signs at two locations on US

Highway 69, one set north and one set south of 180th St, directing traffic east to access.

2. Story County Engineer
 - a) Installs initial and replacement large paddler, brown access number, and large brown arrow signs at one location on 180th St. east of the river directing west bound traffic north to the access.
 - b) Installs initial and replacement large paddler and large arrow signs at one location on 180th St., west of Templeton Rd, directing east bound traffic north to the access.
 - c) Installs initial and replacement large paddler, access number and large brown arrow signs at one location on Templeton Rd, just north of the access directing southbound traffic to the access.
3. Story County Conservation Board
 - a) Installs replacement access signs at access: water trail name, distance to next access, water trail rules, blue access number, and accessible parking.

Access 230 Signs, Sleepy Hollow Access (Addendum A - Page 7)

1. Iowa DOT
 - a) Installs initial and replacement large paddler and large brown arrow signs at two locations on US Highway 69, one set north and one set south of Riverside Rd. directing traffic east to access.
2. Story County Engineer
 - a) Installs initial and replacement large paddler, brown access number, and large brown arrow signs at two locations on Riverside Rd, one set north and one set south of access road directing traffic to access.
3. Story County Conservation Board
 - a) Installs replacement access signs at access: water trail name, distance to next access, water trail rules, blue access number, and accessible parking.

Access 227 Signs, River Valley Park Access (Addendum A - Page 8)

1. City of Ames
 - a) Installs initial and replacement large paddler, brown access number, and large brown arrow signs at two locations on 13th St, one set east and one set west of the entrance to River Valley Park directing traffic to access.
 - b) Installs replacement access signs at access: water trail name, distance to next access, water trail rules, blue access number, portage trail, and accessible parking.

Access 224 Signs, SE 16th St. Access (Addendum A - Page 9)

- 1. City of Ames**
 - a) Installs initial and replacement large paddler, brown access number, and large brown arrow signs at two locations on 16th St, one set east and one set west of entrance to the access directing traffic to access.**
 - b) Installs replacement access signs at access: water trail name, distance to next access, water trail rules, blue access number, and accessible parking.**

Access 220 Signs, 265th St. Access (Addendum A - Page 10)

- 1. Iowa DOT**
 - a) Installs initial and replacement large paddler and county arrowhead signs reading "Story County, 2 MILES, 265th Street Access" at two locations on US Highway 69, one set north and one set south of 265th St directing traffic east to access.**
- 2. Story County Engineer**
 - a) Installs initial and replacement large paddler, brown access number, and large brown arrow signs at two locations on 265th St, one set east and one set west of the entrance to the access directing traffic to access.**
 - b) Installs initial and replacement large paddler and county arrowhead signs reading "Story County, 2 MILES, 265th Street Access" at two locations on 580th Ave, one set north and one set south of 260th St directing traffic west to access.**
- 3. Story County Conservation Board**
 - a) Installs replacement access signs at access: water trail name, distance to next access, water trail rules, blue access number, and accessible parking.**

Access 217 Signs, Askew Bridge Access (Addendum A - Page 11)

- 1. Story County Conservation Board**
 - a) Installs initial and replacement access signs at access: water trail name, distance to next access, water trail rules, blue access number, and accessible parking.**
- 2. Story County Engineer**
 - a) Installs initial and replacement large paddler, brown access number, and brown arrow signs at two locations on 290th St., one set west and one set east of access road directing traffic to access.**
 - b) Installs initial and replacement county arrowhead reading, "Story County, Askew Bridge Access," and large paddler signs at two locations on 560th**

Ave, one set north and one set south of 290th St. directing traffic to access.

Access 212 Signs, C.J. Shreck Access (Addendum A - Page 12)

1. Story County Conservation Board
 - a) Installs replacement access signs at access: water trail name, distance to next access, water trail rules, blue access number, and accessible parking.
2. Iowa DOT
 - a) Installs initial and replacement large paddler, brown access number, and large brown arrow signs at two locations on state highway 210, one set east and one set west of the river directing traffic to access.

Bridge Signs (Addendum A - Pages 13-15):

1. Story County Engineer
 - a) Installs initial and replacement bridge signs at 130th St.
 - b) Installs initial and replacement bridge signs at 150th St.
 - c) Installs initial and replacement bridge signs at 170th St.
 - d) Installs initial and replacement bridge signs at 180th St.
 - e) Installs initial and replacement bridge signs at Riverside Rd.
 - f) Installs initial and replacement bridge signs at 265th St.
 - g) Installs initial and replacement bridge signs at 280th St.
 - h) Installs initial and replacement bridge signs at 580th Ave.
 - i) Installs initial and replacement bridge signs at 595th Ave
 - j) Installs initial and replacement bridge signs at 320th St
2. City of Ames
 - a) Installs initial and replacement bridge signs at E 13th St
 - b) Installs initial and replacement bridge signs at Lincoln Way
 - c) Installs initial and replacement bridge signs at South 16th St
3. Iowa DOT
 - d) Installs initial and replacement bridge signs at US Highway 30
 - e) Installs initial and replacement bridge signs at I-35

Dam and Rapids Warning Signs

1. City of Story City
 - A. Installs replacement rapids warning signs above Story City Rapids
2. Story County Conservation Board
 - A. Installs replacement rapids warning signs above Soper's Mill Rapids

Water Trail Partner: Story City, Iowa

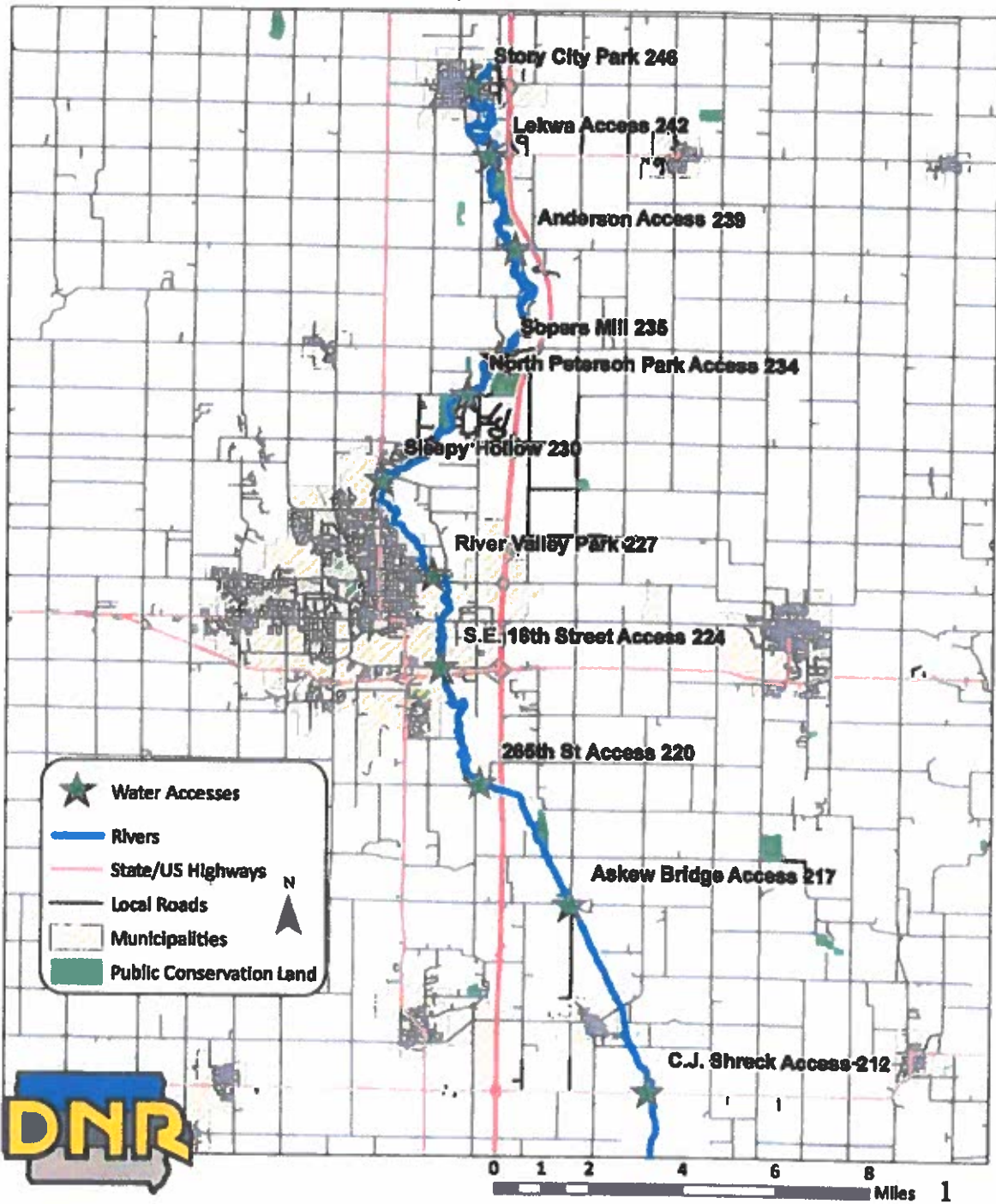
Name: _____ Position: _____

Signature _____ Date: _____

Addendum A

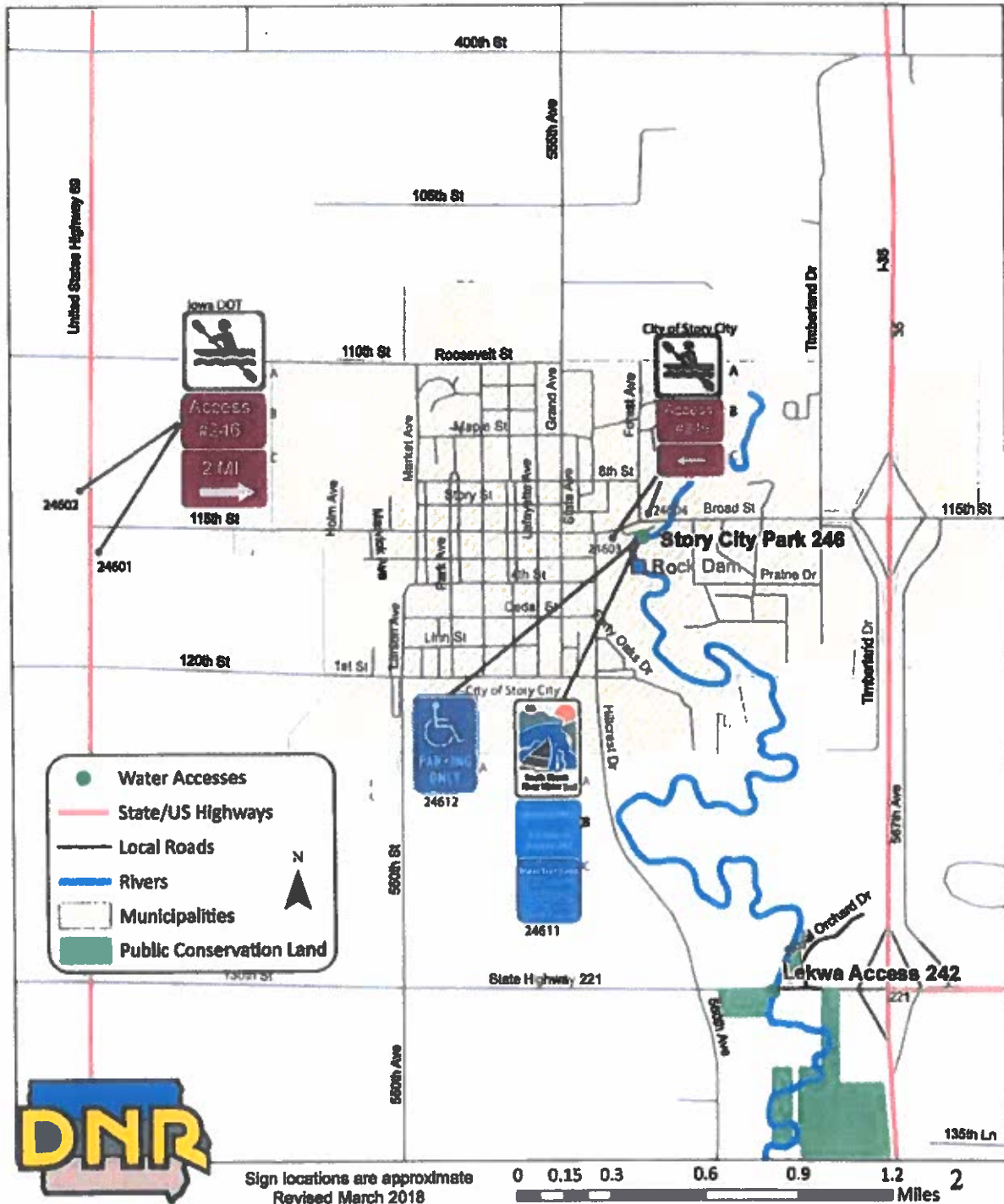
South Skunk River Water Trail Sign Plan

Story County Revised March 2018



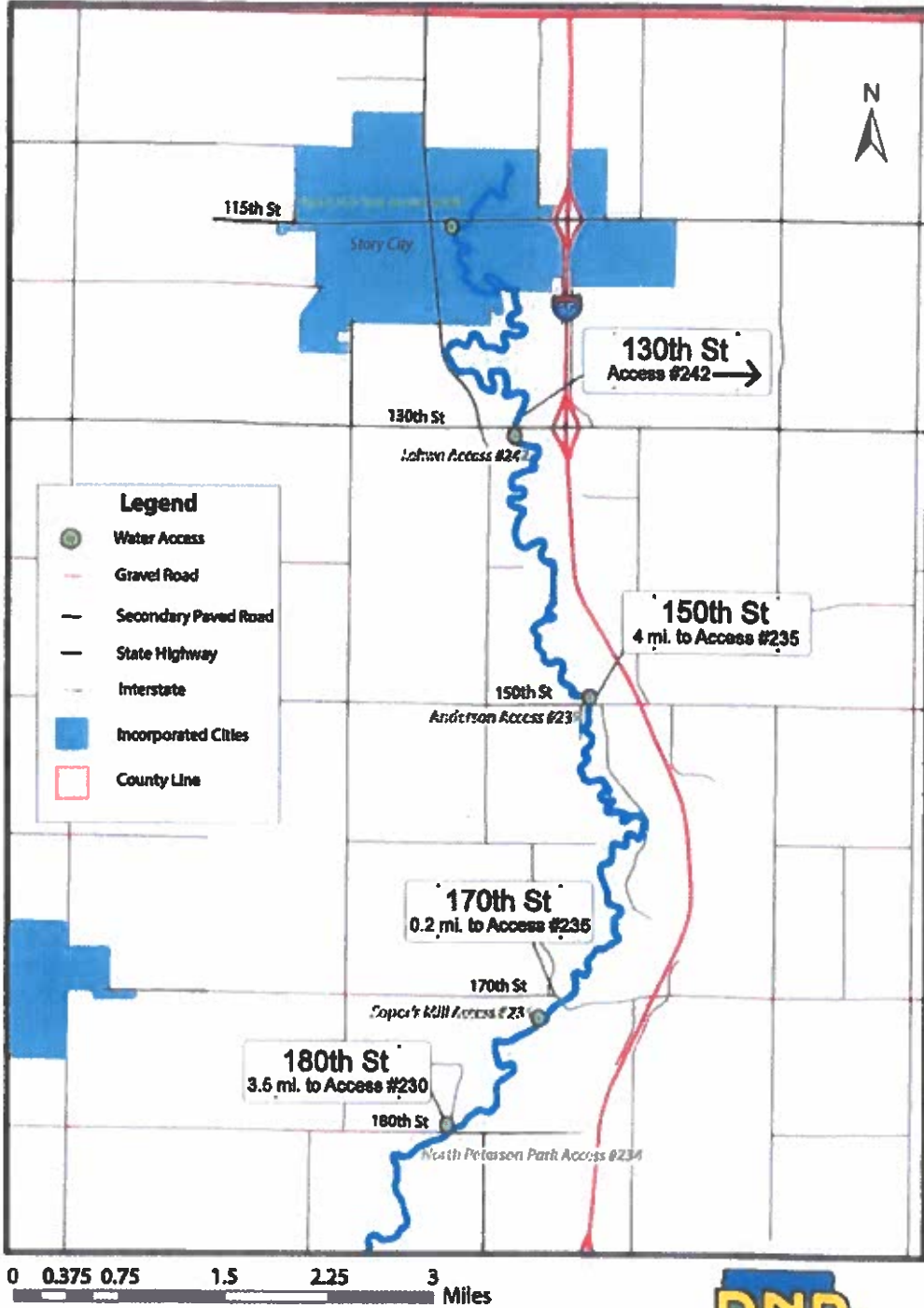
Story City Park Access #246

South Skunk Water Trail, Story County



Bridge Signs

South Skunk River, Story County



Revised March 2018

RESOLUTION NO. 22-42

Resolution approving contract and performance and/or payment bonds for the 2022 Water Main Improvement Project

WHEREAS, the City Council of the City of Story City, Iowa, has heretofore awarded a contract for the 2022 Water Main Improvement 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 May 2, 2022.

Mike Jensen, Mayor

Attest:

Heather Slifka, City Clerk

RESOLUTION NO. 22-41

Resolution approving contract and performance and/or payment bonds for the Ballfield Improvements - Athletic Lighting Project

WHEREAS, the City Council of the City of Story City, Iowa, has heretofore awarded a contract for the Ballfield Improvements - Athletic Lighting 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 May 2, 2022.

Mike Jensen, Mayor

Attest:

Heather Slifka, City Clerk

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

RESOLUTION NO. 22-43

A RESOLUTION APPROVING AGREEMENT WITH STORY CITY ECONOMIC GROUP, LLC FOR THE DIVISION OF INCOME FROM FARM LEASE FOR THE RITLAND FARM

WHEREAS, Story City Economic Group, LLC (“EDC”) has purchased farmland from the Ritland estate using funds provided by the City of Story City, Iowa (“the City”) via a Economic Development Grant from the City, said farmland to be used for future expansion of the City’s I-35 Business Park Subdivision;

AND WHEREAS, EDC will be leasing said farmland to Ritland Farms, Inc. for agricultural purposes until some or all of it is needed for future development;

AND WHEREAS, it is necessary for EDC and the City to enter into an Agreement detailing how income from said lease is to be shared and divided between said parties, and therefore the City Attorney has prepared an Agreement to memorialize the proposal, a copy of which is attached hereto, marked Exhibit “A”, and by this reference made a part hereof;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Story City, Iowa, that said proposed Agreement is hereby approved, and the Mayor and City Clerk are hereby authorized and directed to execute same on behalf of the City of Story City.

The foregoing Resolution 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 Resolution 22-43 duly adopted this 2nd day of May, 2022.

Mike Jensen, Mayor

ATTEST: Heather Slifka, City Clerk

AGREEMENT FOR DIVISION OF INCOME FROM RITLAND FARM LEASE

WHEREAS, the City of Story City, Iowa (“the City”) and Story City Economic Group, LLC (“EDC”) have recently collaborated in the purchase of farmland from the Ritland estate for use in further development of the I-35 Business Park Subdivision (“the Real Estate”), with EDC taking legal title to same.

AND WHEREAS, EDC has entered or will be entering into a farm lease with Scott E. Ritland whereby Ritland will lease the Real Estate as farmland at the rate of \$18,000 per crop year.

AND WHEREAS, the City and EDC desire to enter into an Agreement about how the income from said lease is to be shared between the parties.

NOW THEREFORE, the parties hereto, in consideration of the foregoing and the mutual obligations and benefits hereinafter set out, hereby agree as follows:

1. The first \$5,000 of said income shall be paid by EDC towards the City’s contribution to the Ames Economic Development Commission.
2. The next \$5,000 of said income may be retained by EDC for economic development purposes, to benefit the City and its citizens.
3. EDC may next pay direct expenses due to EDC’s legal ownership of the Real Estate, such as real estate taxes.
4. Any remaining proceeds shall be split equally between the City and EDC.
5. This Agreement will remain in effect until such time as any portion of the Real Estate is sold for development purposes, at which time the terms of this Agreement shall be renegotiated.
6. The City will carry liability insurance on the Real Estate and will have EDC named on the policy as an additional insured.

WHEREFORE, the Parties to this Agreement execute same on the day and year stated below.

THE CITY OF STORY CITY, IOWA

By _____
Mike Jensen, Mayor Date

By _____
Heather Slifka, City Clerk Date

STORY CITY ECONOMIC GROUP, LLC

By _____
Tyler Frederiksen, President Date

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: Resolution No. 22-44 – Submission of Grant
for Carousel Ballfield/Concession Stand Project
Date: May 2, 2022

Presented for Mayor and City Council consideration is Resolution No. 22-44 for the purpose of approving a grant application for funding through the Destination Iowa grant program administered through the Iowa Economic Development Authority for the Carousel Ballfield/Concession Stand Project.

The proposed Carousel Ballfield Concession Stand Project includes: New dugouts, new fencing, new bleachers, and a new concession stand. The estimated cost of the project is \$621,230 and the City is requesting \$248,490 in grant funding. The City's funding will come from the Fran Kinne Estate fund.

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

RESOLUTION NO. 22-44

A RESOLUTION APPROVING APPLICATION TO THE IOWA ECONOMIC DEVELOPMENT AUTHORITY’S DESTINATION IOWA GRANT PROGRAM FOR THE CAROUSEL BALLFIELD/CONCESSION STAND PROJECT

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, the fourth and final phase in the redevelopment and refurbishing of the North Park is the Carousel Ballfield/Concession Stand Project, and

WHEREAS, the City Council has approved the allocation of funding from the Fran Kinne Estate for the Carousel Ballfield/Concession Stand Project, and

WHEREAS, the City of Story City is making an application for funding for this project through the Destination Iowa 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 Destination Iowa grant application for the Carousel Ballfield/Concession Stand Project 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 2nd day of May, 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 No. 22-45 – Setting Date for Public Hearing
on Urban Renewal Plan Amendment
Date: May 2, 2022

Presented for Mayor and City Council consideration is Resolution No. 22-45 for the purpose of setting a public hearing for June 6, 2022, at 7:00 p.m. on a proposed amendment to the Urban Renewal Plan

The proposed Urban Renewal Plan Amendment includes: A) Interstate 35 Bridge Approach Improvements Project, and B) Washington Street Union Pacific Railroad Crossing Safety Improvements Project.

RESOLUTION NO. 22-45

Resolution Setting Date for Public Hearing on Urban Renewal Plan Amendment
for the Story City Consolidated Urban Renewal Area

WHEREAS, the City Council of the City of Story City, Iowa by resolution previously established the Story City Consolidated Urban Renewal Area (the "Urban Renewal Area") and adopted an urban renewal plan (the "Plan") for the governance of initiatives and projects therein; and

WHEREAS, an amendment (the "2022-2 Amendment") to the Plan has been prepared would authorize the undertaking of new urban renewal projects in the Urban Renewal Area consisting of (1) using tax increment financing to pay the costs of the Interstate 35 Bridge Approach Improvements Project; and (2) using tax increment financing to pay a portion of the costs of the Washington Street Union Pacific Railroad Crossing Safety Improvements Project; and

WHEREAS, it is now necessary that a date be set for a public hearing on the 2022-2 Amendment;

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

Section 1. This City Council will meet at the Community Center, Story City, Iowa, on June 6, 2022, at 7:00 o'clock p.m.. at which time and place it will hold a public hearing on the proposed 2022-2 Amendment.

Section 2. The City Clerk shall publish notice of said hearing, the same being in the form attached hereto, which publication shall be made in a legal newspaper of general circulation in the City, which publication shall be not less than four (4) and not more than twenty (20) days before the date set for hearing.

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

Passed and approved this May 2, 2022.

Mike Jensen, Mayor

Attest:

Heather Slifka, City Clerk

**NOTICE OF PUBLIC HEARING ON PROPOSED URBAN RENEWAL PLAN
AMENDMENT**

Notice Is Hereby Given: That at 7:00 o'clock p.m., at the Community Center, Story City, Iowa, on June 6, 2022, the City Council of the City of Story City, Iowa, will hold a public hearing on the question of amending the urban renewal plan (the "Plan") for the Story City Consolidated Urban Renewal Area (the "Urban Renewal Area") which would authorize the undertaking of new urban renewal projects in the Urban Renewal Area consisting of (1) using tax increment financing to pay the costs of the Interstate 35 Bridge Approach Improvements Project; and (2) using tax increment financing to pay a portion of the costs of the Washington Street Union Pacific Railroad Crossing Safety Improvements Project. A copy of the amendment is on file for public inspection in the office of the City Clerk.

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

Heather Slifka
City Clerk

CITY OF STORY CITY, IOWA
URBAN RENEWAL PLAN AMENDMENT
STORY CITY CONSOLIDATED URBAN RENEWAL AREA

June, 2022

The Urban Renewal Plan (the “Plan”) for the Story City Consolidated Urban Renewal Area (the “Urban Renewal Area”) is being amended for the purpose of identifying new urban renewal projects to be undertaken therein.

1) Identification of Projects. By virtue of this amendment, the list of authorized urban renewal projects in the Plan is hereby amended to include the following project descriptions:

A.

Name of Project: Interstate 35 Bridge Approach Improvements Project

Date of Council Approval of Project: June 6, 2022

Description of Project and Project Site: The Interstate 35 Bridge Approach Improvements Project is being undertaken by the Iowa Department of Transportation in connection with the resurfacing of the on and off ramps of Interstate 35 at the intersection of Broad Street in the Urban Renewal Area. The City will be responsible for paying the costs of resurfacing the bridge approaches situated within the public right-of-way of Broad Street.

It is expected that the completed Interstate 35 Bridge Approach Improvements Project will cause increased and improved ability of the City to provide adequate transportation infrastructure for the promotion of economic development and the growth and retention of commercial and industrial enterprises in the City.

Description of Use of TIF for the Project: It is anticipated that the City will pay for the Interstate 35 Bridge Approach Improvements Project with either borrowed funds and/or the proceeds of an internal advance of City funds on-hand. In any case, the City’s obligation will be repaid with incremental property tax revenues derived from the Urban Renewal Area. It is anticipated that the City’s use of incremental property tax revenues for the Interstate 35 Bridge Approach Improvements Project will not exceed \$200,000, plus any interest expense incurred by the City on any borrowing undertaken for the funding of the Interstate 35 Bridge Approach Improvements Project.

B.

Name of Project: Washington Street Union Pacific Railroad Crossing Safety Improvements Project

Date of Council Approval of the Project: June 2, 2022

Description of the Project and Project Site: The Washington Street Union Pacific Railroad Crossing Safety Improvements Project (the “Railroad Crossing Improvements”) will consist of the construction of safety improvements to the Union Pacific Railroad system situated at its crossing with Washington Street in the Urban Renewal Area. The Railroad Crossing Improvements will include raising of the east rails; new signal houses; new signal mast arms; safety pavement markings; rebuilding the rail bed and redefining the roadway.

The City will only be responsible for covering five percent (5%) of the costs of the Railroad Crossing Improvements. The remaining costs will be covered by the Federal Highway Administration and Union Pacific Railroad Company.

It is expected that the completed Railroad Crossing Improvements will cause increased and improved ability of the City to provide safe and adequate transportation infrastructure for the promotion of economic development and the growth and retention of commercial and industrial enterprises in the Urban Renewal Area.

Description of Use of TIF: It is anticipated that the City will pay for the Railroad Crossing Improvements with either borrowed funds and/or the proceeds of an internal advance of City funds on-hand. In any case, the City’s obligation will be repaid with incremental property tax revenues derived from the Urban Renewal Area. It is anticipated that the City’s use of incremental property tax revenues for the Railroad Crossing Improvements will not exceed \$25,000, plus any interest expense incurred by the City on any borrowing undertaken for the funding of the Railroad Crossing Improvements.

2) Required Financial Information. The following information is provided in accordance with the requirements of Section 403.17 of the Code of Iowa:

Constitutional debt limit of the City:	<u>\$15,105,360</u>
Outstanding general obligation debt of the City:	<u>\$10,226,869</u>
Proposed debt to be incurred under the June, 2022 Amendment*:	<u>\$ 225,000</u>

* It is anticipated that some or all of the debt incurred hereunder will be subject to annual appropriation by the City Council.

CITY OF STORY CITY

504 Broad Street
Story City, IA 50248

515.733.2121

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1913 Herschell-Spillman Carousel

To: The Honorable Mayor and City Council

From: Mark A. Jackson, City Administrator *maj*

Re: Resolution No. 22-46 – Amendment to the
Fiscal Year 2021-22 Budget

Date: May 2, 2022

Presented for Mayor and City Council consideration is a request to set a public hearing for May 16, 2022, on a proposed amendment to the Fiscal Year 2021-22 Budget.

Highlights of the proposed amendment to the Fiscal Year 2021-22 Budget include the following:

Revenues

- Other City Taxes – additional Local Option Sales Tax revenues and franchise fees.
- Licenses & Permits – additional building inspection fees.
- Intergovernmental – additional road use funds.
- Charges for Services – additional utility fees.
- Miscellaneous – Library grants and donations.

Expenditures

- Public Safety – Capital equipment purchases and building inspections.

- Public Works – storm drainage, professional services, and equipment repairs.
- Culture and Recreation – Fairview Lodge improvements and additional library expenditures.
- General Government – City Hall Renovations Project.
- Increase in general insurance.

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

RESOLUTION NO. 22-46

**A RESOLUTION SETTING A PUBLIC HEARING ON THE PROPOSED
AMENDMENT TO THE FISCAL YEAR 2021-22 BUDGET FOR THE CITY OF
STORY CITY, IOWA.**

WHEREAS, the City Council of the City of Story City, Iowa, has determined that
it is necessary to amend the City's budget for Fiscal Year 2021-22, and

WHEREAS, a proposed amended budget has been prepared for discussion and
further action, and

WHEREAS, it is appropriate and necessary for the City Council to hold a public
hearing on said amended budget.

NOW, THEREFORE, BE IT RESOLVED that a public hearing on the proposed
amended budget for Fiscal Year 2021-22 will be held at the Community Center in Story
City, Iowa, at 7:00 o'clock P.M. on the 16th day of May, 2022, and anyone interested may
appear at said time and place to receive information about and express their opinions
concerning said amended budget.

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 2nd day of
May, 2022.

Mike Jensen, Mayor

ATTEST: _____
Heather Slifka, City Clerk

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET

City of STORY CITY
Fiscal Year July 1, 2021 - June 30, 2022

The City of STORY CITY will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2022

Meeting Date/Time: 5/16/2022 07:00 PM

Contact: Heather Slifka

Phone: (515) 733-2121

Meeting Location: Community Center - 503 Elm Avenue

There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing.

REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	1,747,871	0	1,747,871
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	1,747,871	0	1,747,871
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	779,985	0	779,985
Other City Taxes	6	665,392	115,000	780,392
Licenses & Permits	7	45,100	20,000	65,100
Use of Money & Property	8	77,765	0	77,765
Intergovernmental	9	998,817	40,000	1,038,817
Charges for Service	10	1,476,200	100,000	1,576,200
Special Assessments	11	0	0	0
Miscellaneous	12	1,772,500	15,000	1,787,500
Other Financing Sources	13	4,145,000	0	4,145,000
Transfers In	14	821,723	0	821,723
Total Revenues & Other Sources	15	12,530,353	290,000	12,820,353
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	823,785	80,000	903,785
Public Works	17	490,050	30,000	520,050
Health and Social Services	18	23,000	0	23,000
Culture and Recreation	19	825,525	80,000	905,525
Community and Economic Development	20	1,800,800	0	1,800,800
General Government	21	508,240	100,000	608,240
Debt Service	22	1,105,006	0	1,105,006
Capital Projects	23	3,060,000	0	3,060,000
Total Government Activities Expenditures	24	8,636,406	290,000	8,926,406
Business Type/Enterprise	25	2,307,649	0	2,307,649
Total Gov Activities & Business Expenditures	26	10,944,055	290,000	11,234,055
Transfers Out	27	821,723	0	821,723
Total Expenditures/Transfers Out	28	11,765,778	290,000	12,055,778
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	764,575	0	764,575
Beginning Fund Balance July 1, 2021	30	5,391,390	0	5,391,390
Ending Fund Balance June 30, 2022	31	6,155,965	0	6,155,965

Explanation of Changes: Revenues: Additional local option sales tax and road use revenues. Additional franchise fees, building inspection fees, and utility fees. Expenditures: City Hall renovations, Fairview Lodge improvements, capital equipment purchases, building inspections, additional library costs, and increase in general insurance.

ORDINANCE NO. 324

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

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

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

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

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

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

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

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

PASSED, ADOPTED AND APPROVED this _____ day of _____, 2022.

Mike Jensen, Mayor

ATTEST: _____
Heather Slifka, City Clerk

MINUTES RE: ORDINANCE 324:

The foregoing ordinance was considered for the first time by the City Council on April 18, 2022. It was moved by Councilperson Sporleder, and seconded by Councilperson O'Connor, and, on roll call, carried by an aye and nay vote of the Council, as follows:

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

NAY: _____

ABSENT: _____

The ordinance was considered for the second time by the City Council on May 2, 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 May 16, 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. 324 duly passed and the title agreed upon this 16th day of May, 2022.

Mike Jensen, Mayor

ATTEST: _____
Heather Slifka, City Clerk

ORDINANCE NO. 325

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

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

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

69.12 PARKING LIMITED TO THREE HOURS.

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

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

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

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

PASSED, ADOPTED AND APPROVED this _____ day of _____, 2022.

Mike Jensen, Mayor

ATTEST: _____
Heather Slifka, City Clerk

MINUTES RE: ORDINANCE 325:

The foregoing ordinance was considered for the first time by the City Council on April 18, 2021. It was moved by Councilperson O'Connor, and seconded by Councilperson Phillips, and, on roll call, carried by an aye and nay vote of the Council, as follows:

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

NAY: _____

ABSENT: _____

The ordinance was considered for the second time by the City Council on May 2, 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 May 16, 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. 325 duly passed and the title agreed upon this 16th day of May, 2022.

Mike Jensen, Mayor

ATTEST: _____
Heather Slifka, City Clerk

Project: 2022 Water Main Improvements	Change Order # 1
	CGA PN: 3391
Owner: City of Story City	Contract Date: May 2 nd , 2022
Contractor: Keller Excavating	Contract Amount: \$670,542.45

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

PROPOSED CHANGES	Amount Increase or Decrease				
<p>The contractor has proposed cost reduction revisions to the project by shifting the routing of the proposed water main and installing certain stretches of the pipe utilizing trenchless equipment to lessen the need for HMA full depth patches.</p> <p>The original bid items, estimated quantities, and unit prices shall be replaced with the items, estimated quantities, and unit prices on the attached tabulation.</p> <p>The changes shall result in a contract reduction of -\$194,447.015</p> <p>Contract completion dates shall be modified once materials are ordered with a delivery date established.</p>	-\$194,447.015				
Net Change This Order (+ or -)	-\$194,447.015				
Net Changes Previous Orders:	\$0.00				
Total Net Changes to Date:	-\$194,447.015				
<table border="1" style="width: 100%;"> <tr> <td style="width: 30%;">Contract Completion Date October 28th, 2022</td> <td style="width: 15%;">Days Increased</td> <td style="width: 15%;">Days Decreased</td> <td style="width: 30%;">Revised Completion Date</td> </tr> </table>	Contract Completion Date October 28 th , 2022	Days Increased	Days Decreased	Revised Completion Date	
Contract Completion Date October 28 th , 2022	Days Increased	Days Decreased	Revised Completion Date		

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

Contractor: Keller Excavating		Date: 4/29/22	
By: Brad Schwiibert <i>Brad Schwiibert</i>		Title: General Superintendent	
Recommended	By: <i>Matt Sabre</i>	Title: Project Manager	Date: 4/29/2022
Approved	By:	Title:	Date:

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: Agreement with MSA for Year 3
Sump Pump Inspection Program

Date: May 2, 2022

Presented for Mayor & City Council consideration is a request to approve an agreement with MSA at a cost, not to exceed, \$21,100 for Year 3 of the sump pump inspection program.

Background

In order to address the City's Inflow & Infiltration (I&I) problems, the City Council approved in 2019 two ways to reduce ground and rain water from entering the sanitary sewer system.

Like many cities in Iowa, Story City faces challenges with its sanitary sewer system. During significant rainfall events the system is overloaded by excess ground water and rain water (clear water). This is commonly referred to as Inflow & Infiltration (or I&I). Removing clear water reduces sewer handling and treatment costs, minimizes sewer backups into basements, and extends the life of the sanitary sewer system.

Clear water enters the sanitary sewer system from cracks in sewer mains and manholes, and from private sources such as sump pumps, seepage collection systems, defective service laterals, and roof drains. National studies have shown that the distribution of public/private clear water sources is 50/50. Removing private sources of clear water is essential to solving the problem. A major source of private clear water in the sanitary sewer system is sump pumps.

Sump Pump Inspection Program

At its December 3, 2018 meeting, the City Council adopted an ordinance pertaining to rules of compliance for storm and other water discharged into the sanitary sewer disposal system.

The City Council, at its meeting on February 18, 2019, approved an engineering services agreement with MSA to conduct the sump pump inspection program. The City has approximately 1,350 properties and the inspection will take place over a seven year time period. The sump pump inspection program was suspended in 2020 due to the COVID-19 pandemic.

Year 1 cost was \$12,592.50 and Year 2 is estimated to cost \$21,250. However, Task D (dye testing) was not included in Year 1, but is included in Years 2 and 3. In addition, there were fewer homes inspected in Year 1.

Inspection Year	Total Anticipated Inspections	Total Homes Inspected	Total Homes Remaining to be Inspected	Total Non-Compliant	Total Pending Dye Test
Year 1 (2019)	200	165	35	9	5
Year 2 (2021)	249	191	58	12	5
Year 3 (2022)	253	N/A	N/A	N/A	N/A

Year 3 Schedule:

- Late June/Early July - Public Outreach
- July/August - Sump Pump Inspections
- September - Follow-up

Clean & Televis Sanitary Sewer Mains

As previously stated, clear water enters the sanitary sewer system from cracks in sewer mains and manholes. Accujet has completed Years 1 and 2 of this and did not conduct any cleaning and televising of sanitary sewer mains in 2021, but will be conducting Year 3 in 2022. The contract for Accujet is for \$181,635 over seven years or \$25,947 per year.



Professional Services Agreement

MSA Project Number: 08989032

This AGREEMENT (Agreement) is made today Date of Issuance by and between CITY OF STORY CITY (OWNER) and MSA PROFESSIONAL SERVICES, INC. (MSA), which agree as follows:

Project Name: Sump Pump Inspections Year 3 - 2022

The scope of the work authorized is: See Attached

The estimated fee, not to exceed for the work is:

Task 1 – Public Outreach & Administration.....	\$6,600
Task 2 – Preliminary Inspections	\$8,200
Task C – Re-Inspections	\$3,000
Task D – Dye Testing.....	\$3,300
<u>Total fee for Tasks A-D</u>	<u>\$21,100</u>


All services shall be performed in accordance with the General Terms and Conditions of MSA, which is attached and made part of this Agreement. Any attachments or exhibits referenced in this Agreement are made part of this Agreement. Payment for these services will be on a time and expense basis.

Approval: Authorization to proceed is acknowledged by signatures of the parties to this Agreement.

CITY OF STORY CITY

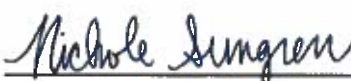
MSA PROFESSIONAL SERVICES, INC.

Mike Jensen
Mayor
Date: _____



Andrew Inhelder, PE
Project Manager
Date: 04/18/2022

504 Broad Street
Story City, Iowa 50248
Phone: (515) 733-2121



Nichole Sungren, PE
Team Leader
Date: 04/18/2022

1555 SE Delaware Ave, Suite F
Ankeny, IA 50021
Phone: (515) 635-3403

**ATTACHMENT A:
RATE SCHEDULE**

<u>CLASSIFICATION</u>	<u>LABOR RATE</u>
Administrative.....	\$ 80 – \$140/hr.
Architects	\$ 65 – \$190/hr.
Community Development Specialists.....	\$125 – \$150/hr.
Digital Design	\$150 – \$170/hr.
Environmental Scientists/Hydrogeologists	\$100 – \$150/hr.
Geographic Information Systems (GIS)	\$ 80 – \$170/hr.
Housing Administration	\$ 80 – \$140/hr.
Inspectors/Zoning Administrators.....	\$ 95 – \$120/hr.
IT Support	\$150 – \$170/hr.
Land Surveying	\$ 85 – \$170/hr.
Landscape Designers & Architects	\$ 85 – \$190/hr.
Municipal Advisor	\$150 – \$190/hr.
Planners	\$ 90 – \$150/hr.
Principals.....	\$170 – \$300/hr.
Professional Engineers/Designers of Engineering Systems	\$130 – \$170/hr.
Project Managers	\$135 – \$230/hr.
Real Estate Professionals	\$120 – \$130/hr.
Staff Engineers.....	\$ 65 – \$120/hr.
Technicians	\$ 85 – \$130/hr.
Wastewater Treatment Plant Operator	\$ 75 – \$ 90/hr.

REIMBURSABLE EXPENSES

Copies/Prints	Rate based on volume
Specs/Reports	\$10
Copies	\$0.20/page
Plots.....	\$0.015/sq.in.
Flash Drive	\$10
GPS Equipment.....	\$30/hour
Laser Level.....	\$10/per day
Mailing/UPS.....	At cost
Mileage – Reimbursement	IRS Rate – IRS Rate + \$5/day
Mileage – MSA Vehicle	\$0.70 mile
Nuclear Density Testing	\$25.00/day + \$10/test
Organic Vapor Field Meter	\$100/day
PC/CADD Machine.....	Included in labor rates
Robotic Survey Equipment.....	\$40/hour
Stakes/Lath/Rods	At cost
Travel Expenses, Lodging, & Meals.....	At cost
Traffic Counting Equipment & Data Processing	At cost
Geodimeter.....	\$30/hour
Drone Flight.....	\$390/flight

Labor rates represent an average or range for a particular job classification. These rates are in effect until December 31, 2022.

PROJECT DESCRIPTION

The project consists of sump pump inspections of approximately 255 properties during 2022 (Area #3 identified in Attachment D). This is Year 3 of a seven-year project that coincides with the City's sewer televising program. Public outreach, education, and notifications are included as a part of this project. It is also assumed that 10% (26) of the properties will need to be re-inspected due to no-shows or sump pump violations. It is further assumed that 5% (13) of the properties will need dye tests to verify the storm sump lines are not tied into the sanitary lines.

SCOPE OF SERVICES

MSA will provide services as set forth below.

1. PUBLIC OUTREACH AND EDUCATION, NOTIFICATIONS, REPORTS, BROCHURES, AND PROJECT ADMINISTRATION

- **Public Outreach and Education, Notification and Brochure Tasks:**
 - Prepare and send out public notice to affected residences
 - Prepare a color information brochure for distribution by the City
 - Facilitate a public/neighborhood meeting
 - 1. Provide project information
 - 2. Provide sign-up procedure for sump pump inspections
 - a. Scheduling program
 - i. Provide link in public notice, at meeting, and in utility bill
 - b. Phone contact for those who have not signed up using online portal.
- **Project Report Tasks:**
 - Monthly project updates to provide the City a summary of a list of properties that were initially inspected and results of the inspections.
 - A list of properties found to have illegal sump pump connections, including supporting documentation with photographs, recommendations including options to correct the violations.
 - A list of properties with sump pumps whose discharge location cannot be confirmed from inspection.
 - A list of properties where violations were found and corrected.
 - Project updates will also provide GIS graphical map of inspections completed and associated results.
- **Project Administration Tasks:**
 - Coordinate internal staff to assure compliance with OWNER's intent.
 - Prepare project correspondence.
 - Prepare and submit invoices. Invoices shall be submitted monthly and are payable within 30 days of receipt.
- **Quality Assurance/Quality Control:**
 - Employ documented quality-assurance/quality-control procedures throughout project.
- **Meetings:**
 - Project kick-off: Attend one meeting with staff prior to starting work on the project.
 - Public Information Meeting: Conduct one meeting, consisting of a brief presentation about the project, and a question/answer period.

o Unless otherwise noted, all meetings will take place at City Hall.

2. PRELIMINARY SUMP PUMP INSPECTIONS

- **Sump pump inspections**
 - o Inspector requirements
 - All MSA inspectors on site will have:
 - a. Passed a 5-year background check
 - b. Will be wearing a photo ID and an MSA logo'd shirt
 - c. Will have an observation form (paper or by app)
 - d. Will document the inspection with photographs
 - o Timing
 - Inspections will be performed in a variety of time slots; during business hours, off-business hours, and weekend hours.
 - Verified by City staff at kick-off meeting.
 - Dates will be provided to residents within public notice and at public information meeting.
 - o Procedure
 - Perform Home Owner interviews
 - Take photos of sump pumps (if present)
 - Take photo of water meter and record model number and serial number.
 - Walk perimeter of building to look at downspouts (if present)
 - Completed form will be available to property owner if requested, at a later date.
 - If needed, provide a "Notice of Violation" or a "Dye Test" form.
- It is assumed that there will be no more than 255 preliminary sump pump inspections required.

3. SUMP PUMP RE-INSPECTIONS

- **Re-Inspections**
 - o MSA inspectors will conduct one follow-up inspection at each property where either a no-show or a sump pump violation was found in order to confirm compliance.
 - o No shows will be penalized per the City of Story City ordinance at a fee established by City Council.
- It is assumed that there will be no more than 26 re-inspections required.

4. DYE TESTS

- **Dye Tests**
 - o MSA inspectors will conduct a dye test at each property where the sump pump routing is unclear to verify it is not connected to the sanitary line.
 - o MSA will open manholes upstream and downstream of possible connections and flush brightly colored fluorescent dye into sump with clear water and cause it to run.
 - o Dye is nontoxic and food safe.
- It is assumed that there will be no more than 13 dye tests required.

ADDITIONAL SERVICES

Services that are not included in the above Scope of Services can be provided under separate contract or by amending the scope and fee listed in this Agreement. Examples of additional services that may be needed or desired for completion of the project include:

1. Inspections, re-inspections, or dye tests above and beyond the amount listed in Scope of Services.
2. Assistance with acquisition of real estate and/or temporary or permanent easements
3. Survey mapping and monumentation
4. Utility system modeling
5. Funding applications and administration
6. Additional meetings not specifically listed in the scope.
7. Accommodations for environmental hazards, endangered species, or historical or cultural issues at or near the project site.
8. Permit assistance related to surface waters and wetlands.
9. Variance requests (if required for permit applications included in the scope).
10. Updates to Owner's electronic Geographic Information System to reflect changes from project.
11. Construction related services.

PROJECT SCHEDULE

MSA anticipates the following estimated project schedule:

Date	Milestone
May/June, 2022	Owner approves Professional Services Agreement
Late June/Early July, 2022	Public Outreach
July - August, 2022	Initial Sump Pump Inspections
September, 2022	Follow-up sump pump inspections & dye testing

OWNER'S RESPONSIBILITIES

- Designate in writing a person to act as OWNER's representative with respect to the services provided herein. Such person will have complete authority to transmit instructions, receive information, interpret and define OWNER's policies and decisions with respect to ENGINEER's services for the Project.
- Provide all criteria and full information as to the OWNER's requirements for the project including objectives and constraints, space, capability, and performance requirements.
- Assist ENGINEER by placing at ENGINEER's disposal all available information pertinent to the project; including:
 - Current list of homeowners' and addresses within the project area.
- Distribute such information as may be deemed necessary to adequately inform public of proposed project, including, but not limited to:
 - Notice of Proposed observation activities.
- Provide City Personnel at each observation activity, as directed and needed by OWNER.
- Complete observation activities for those locations that ENGINEER was unable to complete on a one-time observation basis, due to:
 - Access to property not granted;
 - Property owner unavailable to provide access;
 - Or other such eventualities.
- Arrange for access to and make provisions for ENGINEER to enter upon public and private property as required for ENGINEER to perform services under this agreement.
- Owner is responsible for accuracy and completeness of the information provided to MSA.
- Owner will operate Owner's systems (hydrants, valves, manholes, etc.) as needed for MSA to obtain required information for the completing project.
- Owner will provide timely response to questions and review of engineering submittals (preliminary and final plans).
- Owner will pay MSA as follows:

FEE SUMMARY

The Owner will compensate MSA for the Scope of Services listed above as follows:

Task 1 – Public Outreach	\$6,600
Task 2 – Preliminary Inspections	\$8,200
Task 3 – Re-inspections	\$3,000
Task 4 – Dye Testing	\$3,300
Total	\$21,100

**MSA PROFESSIONAL SERVICES, INC. (MSA)
GENERAL TERMS AND CONDITIONS OF SERVICES (PUBLIC)**

1. **Scope and Fee.** The quoted fees and scope of services constitute the best estimate of the fees and tasks required to perform the services as defined. This agreement upon execution by both parties hereto, can be amended only by written instrument signed by both parties. For those projects involving conceptual or process development service, activities often cannot be fully defined during initial planning. As the project progresses, facts uncovered may reveal a change in direction which may alter the scope. MSA will promptly inform the OWNER in writing of such situations so that changes in this agreement can be made as required. The OWNER agrees to clarify and define project requirements and to provide such legal, accounting and insurance counseling services as may be required for the project

2. **Billing.** MSA will bill the OWNER monthly with net payment due upon receipt. Past due balances shall be subject to an interest charge at a rate of 12% per year from said thirtieth day. In addition, MSA may, after giving seven days written notice, suspend service under any agreement until the OWNER has paid in full all amounts due for services rendered and expenses incurred, including the interest charge on past due invoices.

3. **Costs and Schedules.** Costs and schedule commitments shall be subject to change for delays caused by the OWNER's failure to provide specified facilities or information or for delays caused by unpredictable occurrences including, without limitation, fires, floods, riots, strikes, unavailability of labor or materials, delays or defaults, by suppliers of materials or services, process shutdowns, acts of God or the public enemy, or acts of regulations of any governmental agency. Temporary delays of services caused by any of the above which result in additional costs beyond those outlined may require renegotiation of this agreement.

4. **Access to Site.** Owner shall furnish right-of-entry on the project site for MSA and, if the site is not owned by Owner, warrants that permission has been granted to make planned explorations pursuant to the scope of services. MSA will take reasonable precautions to minimize damage to the site from use of equipment, but has not included costs for restoration of damage that may result and shall not be responsible for such costs.

5. **Location of Utilities.** Consultant shall use reasonable means to identify the location of buried utilities in the areas of subsurface exploration and shall take reasonable precautions to avoid any damage to the utilities noted. However, Owner agrees to indemnify and defend Consultant in the event of damage or injury arising from damage to or interference with subsurface structures or utilities which result from inaccuracies in information of instructions which have been furnished to Consultant by others.

6. **Professional Representative.** MSA intends to serve as the OWNER's professional representative for those services as defined in this agreement, and to provide advice and consultation to the OWNER as a professional. Any opinions of probable project costs, reviews and observations, and other decisions made by MSA for the OWNER are rendered on the basis of experience and qualifications and represents the professional judgment of MSA. However, MSA cannot and does not guarantee that proposals, bid or actual project or construction costs will not vary from the opinion of probable cost prepared by it.

7. **Construction.** This agreement shall not be construed as giving MSA, the responsibility or authority to direct or supervise construction means, methods, techniques, sequence, or procedures of construction selected by the contractors or subcontractors or the safety precautions and programs incident to the work of the contractors or subcontractors.

8. **Standard of Care.** In conducting the services, MSA will apply present professional, engineering and/or scientific judgment, and use a level of effort consistent with current professional standards in the same or similar locality under similar circumstances in performing the Services. The OWNER acknowledges that "current professional standards" shall mean the standard for professional services, measured as of the time those services are rendered, and not according to later standards, if such later standards purport to impose a higher degree of care upon MSA.

MSA does not make any warranty or guarantee, expressed or implied, nor have any agreement or contract for services subject to the provisions of any uniform commercial code. Similarly, MSA will not accept those terms and conditions offered by the OWNER in its purchase order, requisition, or notice of authorization to proceed, except as set forth herein or expressly agreed to in writing. Written acknowledgement of receipt, or the actual performance of services subsequent to receipt of such purchase order, requisition, or notice of authorization to proceed is specifically deemed not to constitute acceptance of any terms or conditions contrary to those set forth herein.

9. **Construction Site Visits.** MSA shall make visits to the site at intervals appropriate to the various stages of construction as MSA deems necessary in order to observe, as an experienced and qualified design professional, the progress and quality of the various aspects of Contractor's work.

The purpose of MSA's visits to, and representation at the site, will be to enable MSA to better carry out the duties and responsibilities assigned to and undertaken by MSA during the Construction Phase, and in addition, by the exercise of MSA's efforts as an experienced and qualified design professional, to provide for OWNER a greater degree of confidence that the completed work of Contractor will conform in general to the Contract Documents and that the integrity of the design concept of the completed Project as a functioning whole as indicated in the Contract Documents has been implemented and preserved by Contractor. On the other hand, MSA shall not, during such visits or as a result of such observations of Contractor's work in progress, supervise, direct or have control over Contractor's work nor shall MSA have authority over or responsibility for the means, methods, techniques, sequences or procedures of construction selected by Contractor, for safety precautions and programs incident to the work of Contractor or for any failure of Contractor to comply with laws, rules, regulations, ordinances, codes or orders applicable to Contractor's furnishing and performing the work. Accordingly, MSA neither guarantees the performance of any Contractor nor assumes responsibility for any Contractor's failure to furnish and perform its work in accordance with the Contract Documents.

10. **Termination.** This Agreement shall commence upon execution and shall remain in effect until terminated by either party, at such party's discretion, on not less than thirty (30) days' advance written notice. The effective date of the termination is the thirtieth day after the non-terminating party's receipt of the notice of termination. If MSA terminates the Agreement, the OWNER may, at its option, extend the terms of this Agreement to the extent necessary for MSA to complete any services that were ordered prior to the effective date of termination. If OWNER terminates this Agreement, OWNER shall pay MSA for all services performed prior to MSA's receipt of the notice of termination and for all work performed and/or expenses incurred by MSA in terminating Services begun after MSA's receipt of the termination notice. Termination hereunder shall operate to discharge only those obligations which are executory by either party on and after the effective date of termination. These General Terms and Conditions shall survive the completion of the services performed hereunder or the Termination of this Agreement for any cause.

This agreement cannot be changed or terminated orally. No waiver of compliance with any provision or condition hereof should be effective unless agreed in writing and duly executed by the parties hereto.

11. **Betterment.** If, due to MSA's error, any required or necessary item or component of the project is omitted from the construction documents, MSA's liability shall be limited to the reasonable costs of correction of the construction, less what OWNER'S cost of including the omitted item or component in the original construction would have been had the item or component not been omitted. It is intended by this provision that MSA will not be responsible for any cost or expense that provides betterment, upgrade, or enhancement of the project.

12. **Hazardous Substances.** OWNER acknowledges and agrees that MSA has had no role in generating, treating, storing, or disposing of hazardous substances or materials which may be present at the project site, and MSA has not benefited from the processes that produced such hazardous substances or materials. Any hazardous substances or materials encountered by or associated with Services provided by MSA on the project shall at no time be or become the property of MSA. MSA shall not be deemed to possess or control any hazardous substance or material at any time; arrangements for the treatment, storage, transport, or disposal of any hazardous substances or materials, which shall be made by MSA, are made solely and exclusively on OWNER's behalf for OWNER's benefit and at OWNER's direction. Nothing contained within this Agreement shall be construed or interpreted as requiring MSA to assume the status of a generator, storer, treater, or disposal facility as defined in any federal, state, or local statute, regulation, or rule governing treatment, storage, transport, and/or disposal of hazardous substances or materials.

All samples of hazardous substances, materials or contaminants are the property and responsibility of OWNER and shall be returned to OWNER at the end of a project for proper disposal. Alternate arrangements to ship such samples directly to a licensed disposal facility may be made at OWNER's request and expense and subject to this subparagraph.

13. **Insurance.** MSA will maintain insurance coverage for: Worker's Compensation, General Liability, and Professional Liability. MSA will provide information as to specific limits upon written request. If the OWNER requires coverages or limits in addition to those in effect as of the date of the agreement, premiums for additional insurance shall be paid by the OWNER. The liability of MSA to the OWNER for any indemnity commitments, or for any damages arising in any way out of performance of this contract is limited to such insurance coverages and amount which MSA has in effect.

14. **Reuse of Documents.** Reuse of any documents and/or services pertaining to this project by the OWNER or extensions of this project or on any other project shall be at the OWNER's sole risk. The OWNER agrees to defend, indemnify, and hold harmless MSA for all claims, damages, and expenses including attorneys' fees and costs arising out of such reuse of the documents and/or services by the OWNER or by others acting through the OWNER.

15. **Indemnification.** To the fullest extent permitted by law, MSA shall indemnify and hold harmless, OWNER, and OWNER's officers, directors, members, partners, agents, consultants, and employees (hereinafter "OWNER") from reasonable claims, costs, losses, and damages arising out of or relating to the PROJECT, provided that any such claim, cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself) including the loss of use resulting therefrom but only to the extent caused by any negligent act or omission of MSA or MSA's officers, directors, members, partners, agents, employees, or Consultants (hereinafter "MSA"). In no event shall this indemnity agreement apply to claims between the OWNER and MSA. This indemnity agreement applies solely to claims of third parties. Furthermore, in no event shall this indemnity agreement apply to claims that MSA is responsible for attorneys' fees. This agreement does not give rise to any duty on the part of MSA to defend the OWNER on any claim arising under this agreement.

To the fullest extent permitted by law, OWNER shall indemnify and hold harmless, MSA, and MSA's officers, directors, members, partners, agents, consultants, and employees (hereinafter "MSA") from reasonable claims, costs, losses, and damages arising out of or relating to the PROJECT, provided that any such claim, cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself) including the loss of use resulting therefrom but only to the extent caused by any negligent act or omission of the OWNER or the OWNER's officers, directors, members, partners, agents, employees, or Consultants (hereinafter "OWNER"). In no event shall this indemnity agreement apply to claims between MSA and the OWNER. This indemnity agreement applies solely to claims of third parties. Furthermore, in no event shall this indemnity agreement apply to claims that the OWNER is responsible for attorneys' fees. This agreement does not give rise to any duty on the part of the OWNER to defend MSA on any claim arising under this agreement.

To the fullest extent permitted by law, MSA's total liability to OWNER and anyone claiming by, through, or under OWNER for any cost, loss or damages caused in part or by the negligence of MSA and in part by the negligence of OWNER or any other negligent entity or individual, shall not exceed the percentage share that MSA's negligence bears to the total negligence of OWNER, MSA, and all other negligent entities and individuals.

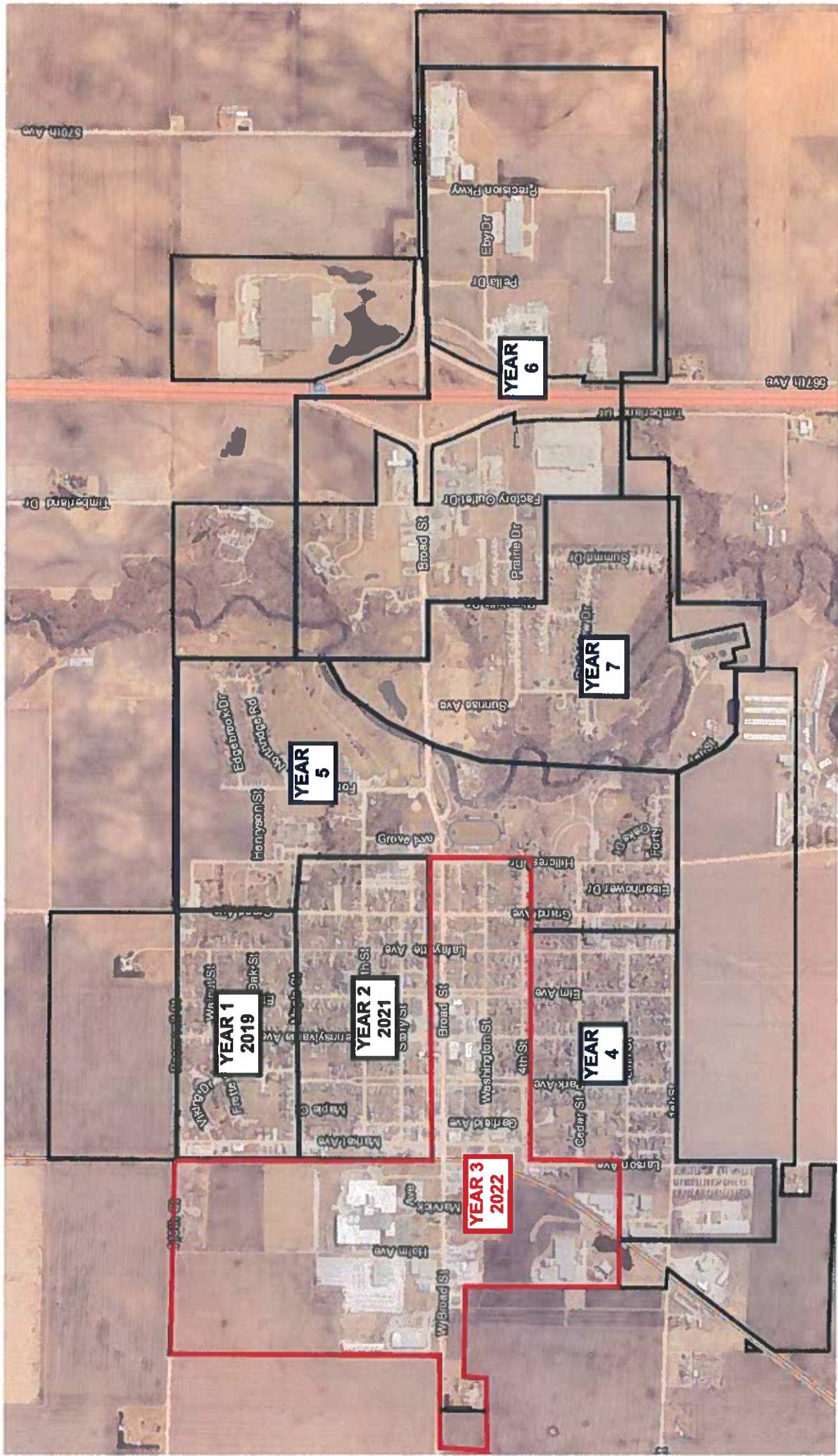
16. **Dispute Resolution.** OWNER and MSA desire to resolve any disputes or areas of disagreement involving the subject matter of this Agreement by a mechanism that facilitates resolution of disputes by negotiation rather than by litigation. OWNER and MSA also acknowledge that issues and problems may arise after execution of this Agreement which were not anticipated or are not resolved by specific provisions in this Agreement. Accordingly, both OWNER and MSA will endeavor to settle all controversies, claims, counterclaims, disputes, and other matters in accordance with the Construction Industry Mediation Rules of the American Arbitration Association currently in effect, unless OWNER and MSA mutually agree otherwise. Demand for mediation shall be filed in writing with the other party to this Agreement. A demand for mediation shall be made within a reasonable time after the claim, dispute or other matter in question has arisen. In no event shall the demand for mediation be made after the date when institution of legal or equitable proceedings based on such claim, dispute or other matter in question would be barred by the applicable statute of limitations. Neither demand for mediation nor any term of this Dispute Resolution clause shall prevent the filing of a legal action where failing to do so may bar the action because of the applicable statute of limitations. If despite the good faith efforts of OWNER and MSA any controversy, claim, counterclaim, dispute, or other matter is not resolved through negotiation or mediation, OWNER and MSA agree and consent that such matter may be resolved through legal action in any state or federal court having jurisdiction.

17. **Exclusion of Special, Indirect, Consequential and Liquidated Damages.** Consultant shall not be liable, in contract or tort or otherwise, for any special, indirect, consequential, or liquidated damages including specifically, but without limitation, loss of profit or revenue, loss of capital, delay damages, loss of goodwill, claim of third parties, or similar damages arising out of or connected in any way to the project or this contract.

18. **State Law.** This agreement shall be construed and interpreted in accordance with the laws of the State of Iowa.

19. **Jurisdiction.** OWNER hereby irrevocably submits to the jurisdiction of the state courts of the State of Iowa for the purpose of any suit, action or other proceeding arising out of or based upon this Agreement. OWNER further consents that the venue for any legal proceedings related to this Agreement shall be, at MSA's option, Sauk County, Wisconsin, or any county in which MSA has an office.

20. **Understanding.** This agreement contains the entire understanding between the parties on the subject matter hereof and no representations, inducements, promises or agreements not embodied herein (unless agreed in writing duly executed) shall be of any force or effect, and this agreement supersedes any other prior understanding entered into between the parties on the subject matter hereto.



YEAR 1
2019

YEAR 2
2021

YEAR 3
2022

YEAR 4

YEAR 5

YEAR 7

YEAR 6

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: Amendment to Year 2 Agreement with
MSA for Sump Pump Inspections

Date: May 2, 2022

Presented for Mayor and City Council consideration is a proposed amendment with MSA to the sump pump year 2 (2021) inspections agreement in the amount of \$712.50.

The Year 1 (2019) inspections agreement has been closed out. However, there are approximately 37 initial inspections, 9 re-inspections, and 5 dye tests that need to be completed. The \$712.50 are funds remaining from the Year 1 contract that will be rolled over into the Year 2 contract.

As you may recall, the sump pump inspection program was suspended in 2020 due to the COVID pandemic.

Those properties, in both Year 1 and 2, that do not have an initial inspection by June 30th shall have an increase of \$90 in their monthly utility bill until has such time as they are in compliance. In addition, the property owner will be responsible for paying a \$250 inspection fee.



**Amendment
No. 1**

**To: City of Story City
Mike Jensen
504 Broad Street
Story City, IA 50248**

Date of Issuance: April 18, 2022

MSA Project No.: 08989025

This is an amendment to the Agreement dated April 18, 2022 and does acknowledge that MSA Professional Services, Inc. (MSA) is authorized to begin work on the following project amendment:

Project Name: Sump Pump Inspections Year 2 - 2021

The project scope has changed due to: Rolling Year 1 (2019) un-inspected properties into this year's contract.

The scope of the work authorized is: Complete an additional 37 initial inspections, 9 re-inspections, and 5 dye tests within the Year 1 area.

The schedule to perform the work is: Approximate Start Date: April 18, 2022
Approximate Completion Date: June 30, 2022

The estimated fee, not to exceed, for the work: \$712.50


Authorization for the work described above shall amend the Agreement between MSA and OWNER. Any attachments or exhibits referenced in this Amendment are made part of the Agreement. Payment for these services will be on a time and materials basis.

Approval: MSA shall commence work on this project in accordance with your written authorization. This authorization is acknowledged by signature of the authorized representatives of the parties to this Amendment. A copy of this Amendment signed by the authorized representatives shall be returned for our files. If a signed copy of this Authorization is not received by MSA within seven days from the date of issuance, MSA may stop work on the project.

CITY OF STORY CITY

MSA PROFESSIONAL SERVICES, INC.

Mike Jensen
Mayor
Date: _____



Andrew Inhelder
Project Manager
Date: 04/18/2022

504 Broad Street
Story City, IA 50248
Phone: 515-733-2121

1555 SE Delaware Ave, Suite F
Ankeny, IA 50021
Phone: 515-635-3403

**ATTACHMENT A:
RATE SCHEDULE**

<u>CLASSIFICATION</u>	<u>LABOR RATE</u>
Administrative.....	\$ 80 – \$140/hr.
Architects	\$ 65 – \$190/hr.
Community Development Specialists.....	\$125 – \$150/hr.
Digital Design	\$150 – \$170/hr.
Environmental Scientists/Hydrogeologists	\$100 – \$150/hr.
Geographic Information Systems (GIS)	\$ 80 – \$170/hr.
Housing Administration	\$ 80 – \$140/hr.
Inspectors/Zoning Administrators.....	\$ 95 – \$120/hr.
IT Support	\$150 – \$170/hr.
Land Surveying	\$ 85 – \$170/hr.
Landscape Designers & Architects	\$ 85 – \$190/hr.
Municipal Advisor	\$150 – \$190/hr.
Planners	\$ 90 – \$150/hr.
Principals.....	\$170 – \$300/hr.
Professional Engineers/Designers of Engineering Systems	\$130 – \$170/hr.
Project Managers	\$135 – \$230/hr.
Real Estate Professionals	\$120 – \$130/hr.
Staff Engineers.....	\$ 65 – \$120/hr.
Technicians	\$ 85 – \$130/hr.
Wastewater Treatment Plant Operator	\$ 75 – \$ 90/hr.

REIMBURSABLE EXPENSES

Copies/Prints	Rate based on volume
Specs/Reports	\$10
Copies	\$0.20/page
Plots.....	\$0.015/sq.in.
Flash Drive	\$10
GPS Equipment.....	\$30/hour
Laser Level.....	\$10/per day
Mailing/UPS.....	At cost
Mileage – Reimbursement	IRS Rate – IRS Rate + \$5/day
Mileage – MSA Vehicle	\$0.70 mile
Nuclear Density Testing	\$25.00/day + \$10/test
Organic Vapor Field Meter	\$100/day
PC/CADD Machine.....	Included in labor rates
Robotic Survey Equipment.....	\$40/hour
Stakes/Lath/Rods	At cost
Travel Expenses, Lodging, & Meals.....	At cost
Traffic Counting Equipment & Data Processing	At cost
Geodimeter.....	\$30/hour
Drone Flight.....	\$390/flight

Labor rates represent an average or range for a particular job classification. These rates are in effect until December 31, 2022.

RE: Sump Pump Inspections Year 1 & 2 Status To Date

4/18/22 10:39 AM

From: "Andrew Inhelder" <ainhelder@msa-ps.com>To: "Mark Jackson - City of Story City (MAJackson@CityofStoryCity.org)" <MAJackson@CityofStoryCity.org>

Hi Mark,

That sounds good to me. It will definitely be easier to track if we treat all 2019/2021 the same for this next round. After July 1, 2022, all Year 1 & Year 2 will be charged at the \$250 rate, due at City Hall prior to an inspection being performed.

For an amendment I propose we roll in the unbilled amount from 2019 into the contract that we have currently. I've put together a contract amendment for this total and attached but please let me know if you'd like to do something different here.

In 2019 our contract was for \$13,305, we invoiced a total of \$12,592.50 leaving a remainder of \$712.50. I'm proposing rolling that amount into 2021's contract, since we will be doing them in larger groups with the 2021 properties, this should be sufficient.

I've also broken out the 3 different categories and corresponding letters into separate spreadsheets & word docs as we discussed. Let me know if these look good or need any edits.

Thanks,
Andrew

From: majackson@cityofstorycity.org <majackson@cityofstorycity.org>

Sent: Friday, April 15, 2022 5:24 PM

To: Andrew Inhelder <ainhelder@msa-ps.com>

Subject: RE: Sump Pump Inspections Year 1 & 2 Status To Date

Andrew

I gave it a little more thought and believe we should give the 2019 until June 30th as well, given the pandemic began in March 2020 and with the uncertainty until just this year. I also think there will be confusion if we split the Year 1 and Year 2;

What is the estimated extra cost? And we should probably prepare an amendment to the contract for Year 2
Mark

From: "Andrew Inhelder" <ainhelder@msa-ps.com>

Sent: 4/15/22 3:20 PM

To: "majackson@cityofstorycity.org" <majackson@cityofstorycity.org>, Randy Martindale <water@cityofstorycity.org>

Subject: RE: Sump Pump Inspections Year 1 & 2 Status To Date

Attached are three draft letters, one for each case identified below. Let me know your thoughts or revisions needed.

Thanks,

Andrew



From: Andrew Inhelder

Sent: Friday, April 15, 2022 2:29 PM

To: "majackson@cityofstorycity.org"; Randy Martindale <water@cityofstorycity.org>

Subject: RE: Sump Pump Inspections Year 1 & 2 Status To Date [Filed 15 Apr 2022 14:29]

Yes I will get a letter drafted. Do you want me to open a few more dates in May/June for people to schedule inspections? That will be more cost effective than having random dates for people as they call in if you are alright with that route?

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: Randy Martindale, Water & Wastewater Superintendent
Re: Request Approval to Slip Line Sanitary Sewer Mains
Date: May 2, 2022

Presented for Mayor and City Council consideration is to approve the slip lining of sanitary sewer mains at an estimated cost of \$107,217.

Maple Court and Lafayette Avenue from Walnut to Maple is in need of slip lining. After televising these lines, it was determined that the sanitary sewer mains were in poor condition.

Quotes were obtained from Accujet (\$107,217) and CIT (\$278,074.39). There is a significant price difference which can be attributed to a difference in the type of lining that we used. Accujet has looked at lining part of the storm water lines. Accujet is the company we are using for our televising and jet cleaning.

Funding will be from the American Rescue Capital Projects Fund and probably ARPA grant from Story County.

It is recommended that the City Council approve the slip lining of sanitary sewer mains with Accujet at an estimated cost of \$107,217.

Thank You for your consideration.

Memorandum

From: Joe Lucas – Parks and Recreation Superintendent

To: Mayor, City Council & Mark Jackson

Date: Monday, May 2, 2022

Re: Purchasing a John Deere XUV835R (utility vehicle)

Dear City Council Members,

I am requesting approval to purchase a **John Deere XUV835R**. This utility vehicle is currently budgeted for 2022/2023 budget year. Van Wall Equipment of Story City has indicated this unit would need to be ordered now to ensure delivery by this fall. This utility vehicle will be used to transport employees and materials throughout the city and parks system, it will have a full cab with lights and blinkers making it safer for employees to operate. We will also purchase a snow plow attachment for this vehicle to assist in snow removal.

I am requesting approval to sign the purchase order for a **John Deere XUV835R** from **Van Wall Equipment** in Story City, IA. The cost of the unit is **\$29,000**. **The signed purchase order would allow Van Wall to order our unit and lock in that price, but payment would not be made by the city until delivery of unit.**

When putting together the budget I received price quotes for 4 different utility vehicles, and felt that the John Deere offered us the best option for the money. The mower would be purchased locally from VanWall of Story City, which is convenient for any maintenance or servicing needs that may arise in the future with this mower.

CAPITAL OUTLAY

JULY 1, 2022 - JUNE 30, 2023

DEPARTMENT: Parks & Recreation

FUND: Equipment Replacement

DESCRIPTION:

4x4 Utility Vehicle with Cab, Snow Plow, and Sprayer	\$32,000
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JUSTIFY NEED FOR CAPITAL OUTLAY:

A utility vehicle would be used to transport employees, materials, and equipment safely around town and in the parks. A utility vehicle would have a cab, lights, blinkers, thus making it safer for employees and safer to drive on the streets, and allow the department to use the vehicle in all types of weather conditions. The current utility vehicle would be kept and utilized at the cemetery, parks, and utilized by the Parks & Recreation and Streets Departments. Getting a sprayer tank that fits into the bed of the vehicle would allow us to get rid of the current sprayer, which is too big to utilize in most of the parks. If we get a snow plow attachment, it would be used to assist the department with snow removal.

SHARED OR REIMBURSED COSTS:



State of Iowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS
DOLGENCORP, LLC	Dollar General Store #9049	(515) 733-2104

ADDRESS OF PREMISES	CITY	COUNTY	ZIP
1543 Broad St.	Story City	Story	50248

MAILING ADDRESS	CITY	STATE	ZIP
100 Mission Ridge	Goodlettsville	Tennessee	37072

Contact Person

NAME	PHONE	EMAIL
Christina Walden	(615) 855-4000	tax-beerandwinelicense@dollargeneral.com

License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
BC0030749	Class C Beer Permit	12 Month	Submitted to Local Authority

TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS
June 14, 2022	June 13, 2023	

SUB-PERMITS

Class C Beer Permit, Class B Wine Permit



State of Iowa

Alcoholic Beverages Division

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE
DATE

TEMP TRANSFER EXPIRATION
DATE



State of Iowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
Kum & Go LC	Kum & Go #124	(515) 733-2391		
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
1554 Broad St		Story City	Story	50248
MAILING ADDRESS	CITY	STATE	ZIP	
1459 Grand Avenue	Des Moines	Iowa	50309	

Contact Person

NAME	PHONE	EMAIL
Jody Deiter	(515) 457-6249	licenses@kumandgo.com

License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
LE0001799	Class E Liquor License	12 Month	Submitted to Local Authority

TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS
July 1, 2022	June 30, 2023	

SUB-PERMITS

Class E Liquor License, Class C Beer Permit, Class B Wine Permit



State of Iowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS	
AMES CENTER FOR HEALTH AND HARMONY, L.C.	Creative Endeavors	(515) 291-5087	
ADDRESS OF PREMISES	CITY	COUNTY	ZIP
626 Broad Street	Story City	Story	50248
MAILING ADDRESS	CITY	STATE	ZIP
626 Broad Street	Story City	Iowa	50248

Contact Person

NAME	PHONE	EMAIL
Christina Morton	(515) 291-5087	ccscreativeendeavors@gmail.com

License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM
	Class B Native Wine Permit	12 Month
EFFECTIVE DATE	EXPIRATION DATE	
SUB-PERMITTS/PRIVILEGES		

ENTERED

Approved

AUG 17 2021

Status of Business



ALCOHOLIC
BEVERAGES
DIVISION
State of Iowa

State of Iowa

Alcoholic Beverages Division

WBN001320

September 1, 2021

August 31, 2022

LICENSE NUMBER

EFFECTIVE DATE

EXPIRATION DATE

AMES CENTER FOR HEALTH AND HARMONY, L.C.

Creative Endeavors

518 Broad Street

Story City, Iowa 50248

This license is a personal privilege and is subject to civil penalty, suspension, revocation or cancellation, as authorized pursuant to Iowa Code Ch. 123.

This license is not deemed to be property, nor is it subject to attachment, execution, assignment, nor is it alienable.

LICENSE AND PRIVILEGES

FEES

Class B Native Wine Permit (Regular Fee)	09/01/2021 to 08/31/2022	\$25.00
TOTAL FEE:		\$25.00

Stephen Larson

IOWA ALCOHOLIC BEVERAGES DIVISION

STEPHEN LARSON

Administrator





ALCOHOLIC BEVERAGES DIVISION State of Iowa

State of Iowa Alcoholic Beverages Division

WB0001320

September 1, 2021

August 31, 2022

LICENSE NUMBER

EFFECTIVE DATE

EXPIRATION DATE

AMES CENTER FOR HEALTH AND HARMONY, L.C.

Creative Endeavors

626 Broad Street

Story City, Iowa 50248

This license is a personal privilege and is subject to civil penalty, suspension, revocation or cancellation, as authorized pursuant to Iowa Code Ch. 123.

This license is not deemed to be property, nor is it subject to attachment, execution, assignment, nor is it alienable.

LICENSE AND PRIVILEGES

Class B Native Wine Permit (Regular Fee)

09/01/2021 to 08/31/2022

\$25.00

TOTAL FEE:

\$25.00

FEES

Stephen Larson

IOWA ALCOHOLIC BEVERAGES DIVISION

STEPHEN LARSON

Administrator



Services <<https://directory.iowa.gov/service/Index?>

ga=1.101492737.1604613096.1488473035&ia_slv=1651252614785>

(App-159573)

Agencies <https://directory.iowa.gov/?ia_slv=1651252614785>

Social <https://directory.iowa.gov/social/Index?ia_slv=1651252614785>

<https://www.iowa.gov/search/google?ia_slv=1651252614785>

License or Permit Type

License or Permit Type

Length of License Requested

Class B Native Wine Permit

12 Month

Tentative Effective Date

Tentative Expiration Date

2022-05-01

2023-04-30

Privileges / Sub-Permits Information

Privileges

Sunday Sales

Sub-Permits

Premises Information

Business Information

*** (required) Local Authority**
City of Story City

Control of Premises

lease

Are other liquor, wine or beer businesses accessible from the interior of your premises?

No

*** (required) # of Floors:**

1

Premises Type

Other

Does your premises conform to all local and state health, fire and building laws and regulation?

Yes

Contact Information

*** (required) Contact Name**

Christina Morton

*** (required) Business**

(required) Extension

on

*** (required) Email Address**

ccscreativeendeavors@gmail.com

*** (required) Phone**

(required) Extension

on

Same as Premises Address

Mailing Address:

Has anyone listed on the Ownership page been charged or convicted of a felony offense in Iowa or any other state of the United States?

No

Has anyone listed on the Ownership page been convicted of any violation of any state, county, city, federal or foreign law (not including traffic violations, except those that are alcohol related)?

No

Local Authority Information

Extension * (required) Daytime Phone for

- Local Authority

Sketch on File

Lease, Final Sales Contract, or Warranty Deed on File (Purchase agreements not accepted)

Premise's Address Correct?

Premises Zoned Properly?

Fire Inspection Completed?

Health Inspection Completed?

Was a DCI background check run?

Previous License Number for this Location

* (required) Local Authority Email Address

Building Permit Application

City of Story City

504 Broad Street | 515-733-2121

Project Address: 808 Crestview Drive

Legal Description: RIVER HILLS HEIGHTS 1ST ADD LOT 11 & BEG NW COR LOT 10 SE139.8 SW24.5

Project Description: In ground fiberglass pool with concrete coping and deck.

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: Premier Pools & Spas	Email: aotten@ppas.com
Address: 6516 NW Beaver Drive	Phone: (515) 681-2186
City: Johnston State: IA	Valuation: \$111,056.00

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 in the application, the final building permit valuation shall be set by Safe Building Compliance & Technology.

Lot of Tract Area: 25,099	Zoning District: R-1
Front Yard Setback: 82' 2"	
Side Yard Setbacks: 54' 6" and 24' - 11"	
Rear Yard Setback: 78' 5"	
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: _____ Date: 04/25/2022

Applicant is: Property Owner Contractor

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

DATE ISSUED: 4/26/22 PERMIT NUMBER:

APPROVED BY: *Alain A. Johnson*

PLEASE NOTE:

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



Building Permit Application

City of Story City

504 Broad Street | 515-733-2121

Project Address:	918 Henningson St. Story City, Iowa 50014
Legal Description:	Lanson Heights SD Lot: 9 Story City
Project Description:	New construction of twin homes

Select all that apply:

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

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

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

Lot of Tract Area: 0.15	Zoning District: Residential
Front Yard Setback: 23' 6"	
Side Yard Setbacks: 11' 2"	
Rear Yard Setback: 33' 9"	
Off-Street Parking: 4 per home	

PUD

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: 4-27-2028

Applicant is: Property Owner Contractor

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

DATE ISSUED: 4/29/22 PERMIT NUMBER:

APPROVED BY: Mark A. Justice

PLEASE NOTE:

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



SAFE BUILDING

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Building Permit Application

City of Story City

504 Broad Street | 515-733-2121

Project Address: 920 Hennigan St. Story City, Iowa 50014
 Legal Description: Lanson Heights SD Lot: 10 Story City
 Project Description: New construction of twin homes

Select all that apply:

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

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

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

Lot of Tract Area: 0.14 Zoning District: Residential PUD
 Front Yard Setback: 23' 6"
 Side Yard Setbacks: 10' 2"
 Rear Yard Setback: 33' 9"
 Off-Street Parking: 4 per home

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

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

Signature of Applicant: [Signature] Date: 4-27-2022
 Applicant is: Property Owner Contractor

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

DATE ISSUED: 4/29/22 PERMIT NUMBER:

APPROVED BY: [Signature]

PLEASE NOTE:

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



SAFE BUILDING

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Building Permit Application

City of Story City

504 Broad Street | 515-733-2121

Project Address: 125-127 Hanson Ave
 Legal Description: ~~01-11-447-220~~ Marvick's 4th Addition LOT 2
 Project Description: New Const Duplex

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: nlc@Iowatele.com.n
 Address: 639 N Ave Phone: 515 460 0167
 City: Nevada State: IA Valuation: 309,000⁰⁰

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: R-3
 Front Yard Setback: 25'
 Side Yard Setbacks: 10'
 Rear Yard Setback: 49'
 Off-Street Parking: 2 Car Driveway

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: Erick Anderson Date: 4-21-22
 Applicant is: Property Owner Contractor

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

DATE ISSUED: 4/24/22 PERMIT NUMBER:

APPROVED BY: Erick Anderson

PLEASE NOTE:

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



Building Permit Application

City of Story City

504 Broad Street | 515-733-2121

Project Address: 129-131 Larson Ave
 Legal Description: 01-11-497-210 MARVILLE'S 4TH ADDITION, LOT 1
 Project Description: New Const Duplex

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: NLC @ Iowa telecom
 Address: 639 N ave Phone: 515 460 0467
 City: Newada State: IA Valuation: 300,000^{EV}

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>R-3</u>
Front Yard Setback:	<u>25'</u>
Side Yard Setbacks:	<u>10'</u>
Rear Yard Setback:	<u>49</u>
Off-Street Parking:	<u>2 Car Driveway</u>

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: 4-21-22
 Applicant is: Property Owner Contractor

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

DATE ISSUED: 4/29/22 PERMIT NUMBER:

APPROVED BY: [Signature]

PLEASE NOTE:

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



Building Permit Application

City of Story City

504 Broad Street | 515-733-2121

Project Address:	303 LAFAYETTE AVE STORY CITY IA 50248
Legal Description:	SL LARSON'S 2ND ADDITION, BLOCK 54, LOT 12
Project Description:	MUD ROOM ADDITION / INTERIOR REMODEL

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:	KYLE HEALY / INFINITE HOME CREATIONS	Email:	INFINITEHOMECREATIONS@GMAIL.COM
Address:	PO BOX 303	Phone:	515 202 2369
City:	STORY CITY	State:	IA
		Valuation:	\$30,000

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

Lot of Tract Area:	Zoning District: R-2
Front Yard Setback:	
Side Yard Setbacks:	27+20
Rear Yard Setback:	83
Off-Street Parking:	

SEE DRAWING

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: April 22 2022
 Applicant is: Property Owner Contractor

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

DATE ISSUED: 4/29/22 PERMIT NUMBER:

APPROVED BY: [Signature]

PLEASE NOTE:

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



SAFE BUILDING
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Sign Permit Application

City of Story City

504 Broad Street | 515-733-2121

Date: _____

Application Number: _____

Fee: _____

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

Location/Address of Sign:	423 BROAD ST.
Applicant:	FIRST CLASS SIGNS
Property owner:	FIRST INTERSTATE BANK
Sign Company:	FIRST CLASS SIGNS
Applicant Address:	1717 E. LINCOLNWAY AMES
Applicant Phone Number:	515-232-4738
Applicant Email:	SCOTT@FIRSTCLASSSIGNS.NET

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: EOI - REPLACE EXISTING SIGN

Type: Free Standing Monument Other: _____

Height: (ground to bottom of sign) 18' Height: (Bottom of sign to top of sign) 5' Width: 10'

Total Area of Sign: 50 SQ. FT

Set back from Property Lines:

Front: _____ Rear: _____ Sides: _____ Zoning District: _____

Construction Materials:

Face: ACRYLIC

Frame: ALUMINUM

Support: STEEL

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.

Scott Turner
Applicant

Date: 4/22/22

Owner

Date: _____

Office Use Only

Approved Denied

Mark A. Jones
City Administrator

Date: 4/25/22

City Council Action if required:

Approved Denied

City Clerk

Date: _____

Permit Fee Paid by: Check # _____ Cash

INVENTORY DETAIL

SIGN#: E01

PHOTO#: 22

QUANTITY: 1

All measurements are in inches unless noted otherwise.



SIGN COPY: **Great Western Bank 24 HOUR ATM**

EXISTING SIGN TYPE: **Pylon**

SIGN HEIGHT: **73**

VISIBLE OPENING HEIGHT: **N/A**

SIGN WIDTH: **119.5**

VISIBLE OPENING WIDTH: **N/A**

SIGN DEPTH: **20**

RETAINER SIZE: **N/A**

OVERALL HEIGHT: **290**

DIVIDER BAR SIZE: **N/A**

LETTER HEIGHT: **N/A**

RETAINER TYPE: **N/A**

SIGN MATERIAL: **Aluminum**

FACE MATERIAL: **Panaflex**

ILLUMINATION: **Internal**

FACE TYPE: **Flat**

MOUNT: **Pole**

RADIUS CORNERS: **N/A**

SIDES: **Double**

VALANCE HEIGHT: **N/A**

POLE SIZE: **30 x 13**

GROUND SIGN SETBACK: **39'**

AVAILABLE HEIGHT: **N/A**

SURFACE MATERIAL: **N/A**

AVAILABLE WIDTH: **N/A**

SURFACE COLOR (SW): **N/A**

ARE MEASUREMENTS & MATERIALS ESTIMATED? **Yes (OAH Over 20')**

RECOMMENDATION

Overlays only not PS-10 scale // measurements were not taken



RECOMMENDED ACTION: **Remove Existing/Install New**

RECOMMENDED SIGN TYPE: **PS.5X10**

SIGN TYPE DESCRIPTOR: **D/F Internally Illuminated Pylon Sign**

SIGN COPY SIDE A:

Logo First Interstate Bank

SIGN COPY SIDE B:

Logo First Interstate Bank

ADDITIONAL NOTES:

ILLUMINATION:
LED

SURFACE/GROUND REPAIR ACTION:
Reuse existing pole

Measurements and materials are estimated for signs equal to or greater than 20'-0" OAH. All measurements over 20'-0" are estimates only.

PROGRAM **First Interstate Bank**

ADDRESS

Great Western Bank

SITE ID **271069/4815**

423 Broad Street

LOCATION **Story City**

Story City, IA 50248

DATE **03.09.2022**

Sign Permit Application

City of Story City

504 Broad Street | 515-733-2121

Date: _____

Application Number: _____

Fee: _____

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

Location/Address of Sign:	423 BROAD ST.
Applicant:	FIRST CLASS SIGNS
Property owner:	FIRST INTERSTATE BANK
Sign Company:	FIRST CLASS SIGNS
Applicant Address:	1717 E. LINCOLNWAY AMES
Applicant Phone Number:	515-232-4738
Applicant Email:	SCOTT@FIRSTCLASSSIGNS.NET

Description of Work: Erect Alter Repair Maintain Remove Temporary Sign

Building Signage: EOE CHANNEL LETTERS

Type: Wall Awning Roof Other: _____

Height: 20" Width: 187" Total Area of Sign: 2654 FT² Total Wall Area: 410^{50 FT.} Zoning District: _____

Ground Signage:

Type: Free Standing Monument Other: _____

Height: (ground to bottom of sign) _____ Height: (Bottom of sign to top of sign) _____ Width: _____

Total Area of Sign: _____

Set back from Property Lines:

Front: _____ Rear: _____ Sides: _____ Zoning District: _____

Construction Materials:

Face: ACRYLIC

Frame: ALUMINUM

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.

Scott Thomas
Applicant

Date: 4/22/22

Owner

Date: _____

Office Use Only

Approved Denied

Mark A. Johnson
City Administrator

Date: 4/25/22

City Council Action if required:

Approved Denied

City Clerk

Date: _____

Permit Fee Paid by: Check # _____ Cash

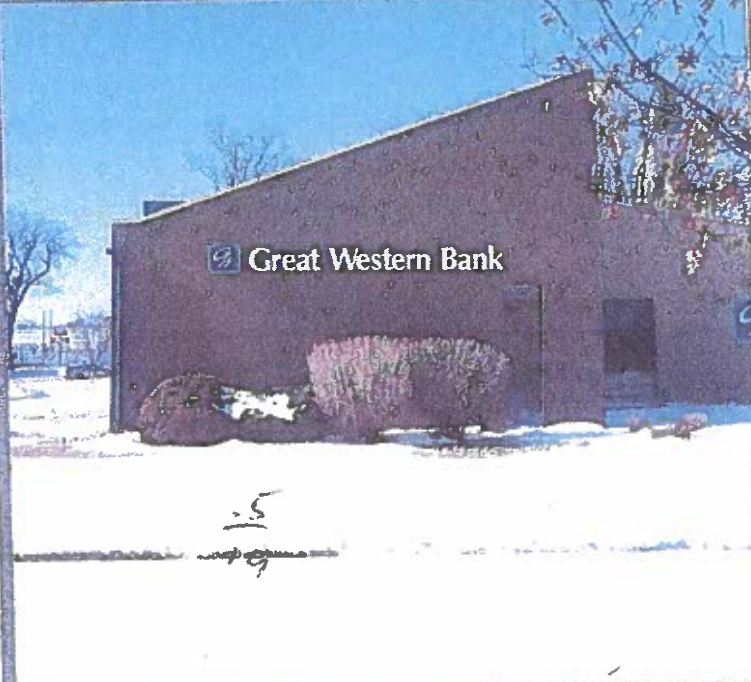
INVENTORY DETAIL

SIGN#: E02

PHOTO#: 26

QUANTITY: 1

All measurements are in feet unless noted otherwise.



SIGN COPY: **Great Western Bank**

EXISTING SIGN TYPE: **Channel Letterset**

SIGN HEIGHT: **19**

VISIBLE OPENING HEIGHT: **N/A**

SIGN WIDTH: **193**

VISIBLE OPENING WIDTH: **N/A**

SIGN DEPTH: **4L, 4.5RW**

RETAINER SIZE: **N/A**

OVERALL HEIGHT: **126**

DIVIDER BAR SIZE: **N/A**

LETTER HEIGHT: **15**

RETAINER TYPE: **N/A**

SIGN MATERIAL: **Aluminum**

FACE MATERIAL: **Plex**

ILLUMINATION: **Internal**

FACE TYPE: **Flat**

MOUNT: **Raceway**

RADIUS CORNERS: **N/A**

SIDES: **Single**

VALANCE HEIGHT: **N/A**

POLE SIZE: **N/A**

GROUND SIGN SETBACK: **N/A**

AVAILABLE HEIGHT: **141/243**

SURFACE MATERIAL: **Brick**

AVAILABLE WIDTH: **314**

SURFACE COLOR (SW): **7509**

ARE MEASUREMENTS & MATERIALS ESTIMATED? **No**

RECOMMENDATION



RECOMMENDED ACTION: **Remove Existing/Install New**

RECOMMENDED SIGN TYPE: **CL-RW-12**

SIGN TYPE DESCRIPTOR: **Exterior Illuminated Channel Letters w/Raceway**

SIGN COPY SIDE A

SIGN COPY SIDE B:

Logo First Interstate Bank

N/A

ILLUMINATION:
LED

SURFACE/GROUND REPAIR ACTION:
Repair wall after install

ADDITIONAL NOTES

Measurements and materials are estimated for signs equal to or greater than 20'-0" OAH. All measurements over 20'-0" are estimates only.

PROGRAM **First Interstate Bank**
 SITE ID **271069/4815**
 LOCATION **Story City**
 DATE **03.09 2022**

ADDRESS

Great Western Bank
423 Broad Street
Story City, IA 50248

Sign Permit Application

City of Story City

504 Broad Street | 515-733-2121

Date: _____

Application Number: _____

Fee: _____

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

Location/Address of Sign:	423 BROAD ST.
Applicant:	FIRST CLASS SIGNS
Property owner:	FIRST INTERSTATE BANK
Sign Company:	FIRST CLASS SIGNS
Applicant Address:	1717 E. LINCOLNWAY AMES
Applicant Phone Number:	515-232-4738
Applicant Email:	SCOTT@FIRSTCLASSSIGNS.NET

Description of Work: Erect Alter Repair Maintain Remove Temporary Sign

Building Signage: EDS ALUMINUM LED

Type: Wall Awning Roof Other: _____

Height: 49" Width: 144" Total Area of Sign: 48^{SQ FT} Total Wall Area: 336^{SQ FT} Zoning District: _____

Ground Signage:

Type: Free Standing Monument Other: _____

Height: (ground to bottom of sign) _____ Height: (Bottom of sign to top of sign) _____ Width: _____

Total Area of Sign: _____

Set back from Property Lines:

Front: _____ Rear: _____ Sides: _____ Zoning District: _____

Construction Materials:

Face: ALUMINUM

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.

Scott Turner
Applicant

Date: 4/22/22

Owner

Date: _____

Office Use Only

Approved Denied

Walter Johnson
City Administrator

Date: 4/25/22

City Council Action if required:

Approved Denied

City Clerk

Date: _____

Permit Fee Paid by: Check # _____ Cash

INVENTORY DETAIL

SIGN#: E03

PHOTO#: 29

QUANTITY: 1

All measurements are in inches unless noted otherwise.



SIGN COPY: **Great Western Bank**

EXISTING SIGN TYPE: **Plate Letterset**

SIGN HEIGHT: **42.5**

VISIBLE OPENING HEIGHT: **N/A**

SIGN WIDTH: **110**

VISIBLE OPENING WIDTH: **N/A**

SIGN DEPTH: **0.25**

RETAINER SIZE: **N/A**

OVERALL HEIGHT: **100**

DIVIDER BAR SIZE: **N/A**

LETTER HEIGHT: **12.25**

RETAINER TYPE: **N/A**

SIGN MATERIAL: **Aluminum**

FACE MATERIAL: **N/A**

ILLUMINATION: **Non-Illuminated**

FACE TYPE: **N/A**

MOUNT: **Flush**

RADIUS CORNERS: **N/A**

SIDES: **Single**

VALANCE HEIGHT: **N/A**

POLE SIZE: **N/A**

GROUND SIGN SETBACK: **N/A**

AVAILABLE HEIGHT: **174\142**

SURFACE MATERIAL: **Brick**

AVAILABLE WIDTH: **245**

SURFACE COLOR (SW): **6392**

ARE MEASUREMENTS & MATERIALS ESTIMATED? **No**

RECOMMENDATION



RECOMMENDED ACTION: **Remove Existing/Install New**

RECOMMENDED SIGN TYPE: **FCO-STK-WHT-3-12**

SIGN TYPE DESCRIPTOR: **Exterior Non-Illuminated FCO Letters-White**

SIGN COPY SIDE A:

Logo First Interstate Bank

SIGN COPY SIDE B:

N/A

ILLUMINATION
N/A

SURFACE/GROUND REPAIR ACTION:
Repair wall after install

ADDITIONAL NOTES:

Measurements and materials are estimated for signs equal to or greater than 20'-0" OAH. All measurements over 20'-0" are estimates only.

PROGRAM **First Interstate Bank**
 SITE ID **271069/4815**
 LOCATION **Story City**
 DATE **03.09.2022**

ADDRESS

Great Western Bank
423 Broad Street
Story City, IA 50248

Sign Permit Application

City of Story City

504 Broad Street | 515-733-2121

Date: _____

Application Number: _____

Fee: _____

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

Location/Address of Sign:	423 BROAD ST.
Applicant:	FIRST CLASS SIGNS
Property owner:	FIRST INTERSTATE BANK
Sign Company:	FIRST CLASS SIGNS
Applicant Address:	1717 E. LINCOLNWAY AMES
Applicant Phone Number:	515-232-4738
Applicant Email:	SCOTT@FIRSTCLASSSIGNS.NET

Description of Work: Erect Alter Repair Maintain Remove Temporary Sign

Building Signage: E04 - ALUMINUM LOUVER

Type: Wall Awning Roof Other: _____

Height: 40" Width: 96" Total Area of Sign: 26 1/2 SQ FT Total Wall Area: 128 SQ FT Zoning District: _____

Ground Signage:

Type: Free Standing Monument Other: _____

Height: (ground to bottom of sign) _____ Height: (Bottom of sign to top of sign) _____ Width: _____

Total Area of Sign: _____

Set back from Property Lines:

Front: _____ Rear: _____ Sides: _____ Zoning District: _____

Construction Materials:

Face: ALUMINUM

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.

Scott Turner
Applicant

Date: 4/22/22

Owner

Date: _____

Office Use Only

Approved Denied

Alisa A. Johnson
City Administrator

Date: 4/25/22

City Council Action if required:

Approved Denied

City Clerk

Date: _____

Permit Fee Paid by: Check # _____ Cash

INVENTORY DETAIL

SIGN#: E04

PHOTO#: 32

QUANTITY: 1

All measurements are in inches unless noted otherwise.



SIGN COPY: **Great Western Bank**

EXISTING SIGN TYPE: **Plate Letterset**

SIGN HEIGHT: **29.75**

VISIBLE OPENING HEIGHT: **N/A**

SIGN WIDTH: **76**

VISIBLE OPENING WIDTH: **N/A**

SIGN DEPTH: **0.25**

RETAINER SIZE: **N/A**

OVERALL HEIGHT: **74**

DIVIDER BAR SIZE: **N/A**

LETTER HEIGHT: **8.5**

RETAINER TYPE: **N/A**

SIGN MATERIAL: **Aluminum**

FACE MATERIAL: **N/A**

ILLUMINATION: **Non-Illuminated**

FACE TYPE: **N/A**

MOUNT: **Flush**

RADIUS CORNERS: **N/A**

SIDES: **Single**

VALANCE HEIGHT: **N/A**

POLE SIZE: **N/A**

GROUND SIGN SETBACK: **N/A**

AVAILABLE HEIGHT: **96**

SURFACE MATERIAL: **Brick**

AVAILABLE WIDTH: **117**

SURFACE COLOR (SW): **6392**

ARE MEASUREMENTS & MATERIALS ESTIMATED? **No**

Overlays may not be visible if measurements were Automated

RECOMMENDATION



RECOMMENDED ACTION: **Remove Existing/Install New**

RECOMMENDED SIGN TYPE: **FCO-STK-WHT-3-8**

SIGN TYPE DESCRIPTOR: **Exterior Non-Illuminated FCO Letters-White**

SIGN COPY SIDE A:

SIGN COPY SIDE B:

Logo First Interstate Bank

N/A

ILLUMINATION:
N/A

SURFACE/GROUND REPAIR ACTION:
Repair wall after install

ADDITIONAL NOTES:

Measurements and materials are estimated for signs equal to or greater than 20'-0" OAH. All measurements over 20'-0" are estimates only.

PROGRAM **First Interstate Bank**

ADDRESS

Great Western Bank

SITE ID **271069/4815**

423 Broad Street

LOCATION **Story City**

Story City, IA 50248

DATE **03/09/2022**



Bend Moss Building
1070 NW Bond Street, Suite 301
Bend, OR 97703

406-255-5000
firstinterstate.com

April 14, 2022

Regarding:

STORY CITY, IA

To whom it may concern at city or township:

As the owner of the building at the above referenced location, I do hereby give authorization to Jones Sign Company, and/or the licensed sign vendor to secure permits, variances, and perform sign installations, removals, or maintenance at the above referenced property.

Per Attached Sign Drawing

Thank you for your cooperation in this matter.
Sincerely,

Brian D. Bergler
SVP, Corporate Real Estate



CLAIMS REGISTER REPORT

By Segment (Select Below)

Payable Dates 4/16/2022 - 4/29/2022

Vendor Name	Description (Payable)	Amount
Department: 1110 - POLICE DEPARTMENT		
WELLMARK	GROUP HEALTH/DENTAL	3,943.32
FREEDOM TIRE & AUTO	TIRES	1,284.96
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	80.00
WINDSTREAM	PHONE/POLICE	76.31
Department 1110 - POLICE DEPARTMENT Total:		5,384.59
Department: 1150 - FIRE DEPARTMENT		
FELD FIRE EQUIPMENT CO	COUPLER/HOSE/REPAIRS	263.00
VAN WALL	PARTS	104.78
Department 1150 - FIRE DEPARTMENT Total:		367.78
Department: 1160 - FIRST RESPONDERS		
BOUND TREE MEDICAL LLC	BANDAGES	469.26
MIKE MCGUIGAN	REIMBURSE MILEAGE	40.95
TRAVIS TINKEN	MILEAGE REIMB	81.90
Department 1160 - FIRST RESPONDERS Total:		592.11
Department: 1170 - BLDG INSPECTIONS		
SAFE BUILDING	PERMITS/BLDG/PLUMB/MEC	2,470.72
Department 1170 - BLDG INSPECTIONS Total:		2,470.72
Department: 1190 - ANIMAL CONTROL		
HEARTLAND PET HOSPITAL	IMPOUND FEES	44.22
Department 1190 - ANIMAL CONTROL Total:		44.22
Department: 2210 - STREET/ROADWAY MAINT		
WELLMARK	GROUP HEALTH/DENTAL	2,706.44
DETROIT INDUSTRIAL TOOL	SAFETY VEST/BLADES	413.66
MENARDS COMMERCIAL CAPI	MISC SUPPLIES/DEPARTMENT	45.73
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	48.00
VAN WALL	PARTS	346.88
Department 2210 - STREET/ROADWAY MAINT Total:		3,560.71
Department: 4410 - LIBRARY		
WELLMARK	GROUP HEALTH/DENTAL	1,265.62
WELLMARK	GROUP HEALTH/DENTAL	421.87
AUREON COMMUNICATIONS	LIBRARY SERVICE APRIL	87.86
VISA	PRGRAMMING/ETC	151.89
VISA	PRGRAMMING/ETC	22.77
VISA	PRGRAMMING/ETC	5.69
EARLY BIRD WINDOW WASHI	CLEANING	60.00
MIKAYLA OZ	PROGRAM	350.00
WATSON PLUMBING INC	SINK	294.98
CENTER POINT PUBLISHING	BOOKS	169.83
WILL STUCK	REPAIRS	300.00
SABRINA GOGERTY	CLEANING	368.75
ACCESS SYSTEMS	COPIER	307.64
AMES LOCK & SECURITY	DOORS	190.00
INSIGNIA SOFTWARE CORP	SOFTWARE	1,000.00
INSIGNIA SOFTWARE CORP	SOFTWARE	1,000.00
INGRAM LIBRARY SERVICES	BOOKS	715.37
GALE/CENGAGE LEARNING	BOOKS	42.74
CRAIG MCCLANAHAN	TECHNICAL	299.62
AMAZON CAPITAL SERVICES	BOOKS	74.66
AMAZON CAPITAL SERVICES	BOOKS	99.78
AMAZON CAPITAL SERVICES	BOOKS	20.98
AMAZON CAPITAL SERVICES	BOOKS	50.71

CLAIMS REGISTER REPORT

Payable Dates: 4/16/2022 - 4/29/2022

Vendor Name	Description (Payable)	Amount
AMAZON CAPITAL SERVICES	BOOKS	174.71
AMAZON CAPITAL SERVICES	BOOKS	14.98
BAKER & TAYLOR	BOOKS	352.15
MATTHEW TESSMER	TRAVEL	7.60
BLACK HILLS ENERGY	GAS/LIBRARY	486.47
Department 4410 - LIBRARY Total:		8,336.67
Department: 4430 - PARKS		
WELLMARK	GROUP HEALTH/DENTAL	399.30
MARTIN MARIETTA	PARK/PARKING AREA	264.32
MARTIN MARIETTA	PARK/PARKING AREA	284.21
DDM ELECTRIC	EAST BALL DIAMOND	67.00
MENARDS COMMERCIAL CAPI	MISC SUPPLIES/DEPARTMENT	187.47
MENARDS COMMERCIAL CAPI	MISC SUPPLIES/DEPARTMENT	383.59
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	32.00
Department 4430 - PARKS Total:		1,617.89
Department: 4440 - RECREATION DEPARTMENT		
AMERICAN RED CROSS	CPR CLASS	108.00
JOHN TERPKOSH	TENNIS SUPPLIES	1,000.00
MARY GREELEY MED CENTER	UTILITIES	8,079.34
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	16.00
Department 4440 - RECREATION DEPARTMENT Total:		9,203.34
Department: 4445 - SWIMMING POOL		
DDM ELECTRIC	SUMP AT POOL	86.65
Department 4445 - SWIMMING POOL Total:		86.65
Department: 5520 - ECONOMIC DEVELOPMENT		
LIBBY PETERSEN	SERVICES	333.33
Department 5520 - ECONOMIC DEVELOPMENT Total:		333.33
Department: 6300 - PARTIAL SELF FUNDING		
BENEFITS INC	CLAIMS010-0030/010-0014	2,084.00
BENEFITS INC	GROUP HEALTH	135.00
BENEFITS INC	CLAIMS 010-0030	308.00
Department 6300 - PARTIAL SELF FUNDING Total:		2,527.00
Department: 6611 - EXECUTIVE (MAYOR, ADM)		
WELLMARK	GROUP HEALTH/DENTAL	1,698.94
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	16.00
Department 6611 - EXECUTIVE (MAYOR, ADM) Total:		1,714.94
Department: 6620 - FINANCIAL AD (CLERK,TREA)		
WELLMARK	GROUP HEALTH/DENTAL	1,673.94
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	26.40
PETTY CASH	CITY HALL	119.41
Department 6620 - FINANCIAL AD (CLERK,TREA) Total:		1,819.75
Department: 6650 - CITY HALL/SENIOR CENTER		
WELLMARK	GROUP HEALTH/DENTAL	171.13
FARNSWORTH GROUP	CITY HALL RENOVATION	6,010.20
PREFERRED PEST MANAGEME	SERVICE	75.00
ANGELA HALLADAY	CLEANING CH	210.00
MENARDS COMMERCIAL CAPI	MISC SUPPLIES/DEPARTMENT	44.92
Department 6650 - CITY HALL/SENIOR CENTER Total:		6,511.25
Department: 7718 - CAP PROJ/EQUIP		
RELIANCE STATE BANK	POLICE DEPT VEHICLE	50,000.00
RELIANCE STATE BANK	FEES	100.00
Department 7718 - CAP PROJ/EQUIP Total:		50,100.00
Department: 8510 - TREES AND PLANTINGS		
LONE TREE NURSERY	TREE SALE	11,501.15
Department 8510 - TREES AND PLANTINGS Total:		11,501.15
Department: 9810 - WATER UTILITY		
WELLMARK	GROUP HEALTH/DENTAL	1,971.66

CLAIMS REGISTER REPORT

Payable Dates: 4/16/2022 - 4/29/2022

Vendor Name	Description (Payable)	Amount
AWWA	IOWA SECTION SPRING MTG	50.00
AWWA	IOWA SECTION SPRING MTG	50.00
HACH COMPANY	WATER CHEMICALS	201.72
BIG STATE INDUSTRIAL SUPPL	SUPPLIES	338.60
BIG STATE INDUSTRIAL SUPPL	SUPPLIES	488.19
USA BLUE BOOK	DRUM PUMP KIT	583.12
USA BLUE BOOK	KIM WIPES	46.00
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	32.00
Department 9810 - WATER UTILITY Total:		3,761.29
Department: 9815 - SEWER UTILITY		
WELLMARK	GROUP HEALTH/DENTAL	1,971.66
AGSOURCE LABORATORIES	TESTING/ WW	194.75
AUTOMATIC SYSTEMS CO	SERVICE	562.85
GPM	SILICONE PUMP TUBING	171.00
MENARDS COMMERCIAL CAPI	MISC SUPPLIES/DEPARTMENT	106.56
MENARDS COMMERCIAL CAPI	MISC SUPPLIES/DEPARTMENT	1,022.77
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	32.00
NORTH CENTRAL LABORATOR	PARTS WW	446.96
Department 9815 - SEWER UTILITY Total:		4,508.55
Grand Total:		114,441.94

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	36,815.28
032 - TREES FOREVER PROGRAM	11,501.15
033 - GILBERT PUBLIC LIBRARY	1,667.96
110 - ROAD USE TAX	3,560.71
115 - PARTIAL SELF FUNDING	2,527.00
200 - DEBT SERVICE	50,100.00
600 - WATER UTILITY	3,761.29
610 - SEWER UTILITY	4,508.55
Grand Total:	114,441.94

Account Summary

Account Number	Account Name	Payment Amount
001-1110-6150	INSURANCE, GROUP HE	4,023.32
001-1110-6330	MOTOR VEHICLE MAINT	1,284.96
001-1110-6373	TELEPHONE	76.31
001-1150-6504	MINOR EQUIPMENT	263.00
001-1150-6507	MISC. OPERATING SUPP	104.78
001-1160-6230	TRAVEL & TRAINING	122.85
001-1160-6507	MISC. OPERATING SUPP	469.26
001-1170-6490	PROFESSIONAL SERVICE	2,470.72
001-1190-6413	PAYMENTS TO OTHER A	44.22
001-4410-6150	INSURANCE, GROUP HE	1,265.62
001-4410-6230	TRAVEL & TRAINING	159.49
001-4410-6320	BUILDING & GROUNDS	913.73
001-4410-6371	UTILITIES	486.47
001-4410-6373	TELEPHONE	87.86
001-4410-6490	PROFESSIONAL SERVICE	299.62
001-4410-6500	PROGRAMMING	747.43
001-4410-6506	OFFICE SUPPLIES	307.64
001-4410-6772	BOOKS	1,379.87
001-4410-6773	VIDEO	20.98
001-4410-6774	ONLINE LICENSING/DAT	1,000.00
001-4430-6150	INSURANCE, GROUP HE	431.30
001-4430-6320	BUILDING & GROUNDS	803.00
001-4430-6507	MISC. OPERATING SUPP	383.59
001-4440-6150	INSURANCE, GROUP HE	16.00
001-4440-6371	UTILITIES	8,079.34
001-4440-6413	PAYMENTS TO OTHER A	108.00
001-4440-6507	MISC. OPERATING SUPP	1,000.00
001-4445-6320	BUILDING & GROUNDS	86.65
001-5520-6499	MISCELLANEOUS	333.33
001-6611-6150	INSURANCE, GROUP HE	1,714.94
001-6620-6150	INSURANCE, GROUP HE	1,700.34
001-6620-6508	PETTY CASH/POSTAGE	119.41
001-6650-6150	INSURANCE, GROUP HE	171.13
001-6650-6320	BUILDING & GROUNDS	329.92
001-6650-6490	PROFESSIONAL SERVICE	6,010.20
032-8510-6507	MISC. OPERATING SUPP	11,501.15
033-4410-6150	INSURANCE, GROUP HE	421.87
033-4410-6500	PROGRAMMING	56.40
033-4410-6502	TECHNOLOGY	174.71
033-4410-6772	BOOKS	14.98
033-4410-6774	ONLINE LICENSING/DAT	1,000.00
110-2210-6150	INSURANCE, GROUP HE	2,754.44
110-2210-6330	MOTOR VEHICLE MAINT	346.88
110-2210-6507	MISC. OPERATING SUPP	459.39
115-6300-6150	INSURANCE, GROUP HE	2,527.00

Account Summary

Account Number	Account Name	Payment Amount
200-7718-6490	PROFESSIONAL SERVICE	100.00
200-7718-6801	BOND PRINCIPAL	50,000.00
600-9810-6150	INSURANCE, GROUP HE	2,003.66
600-9810-6230	TRAVEL & TRAINING	100.00
600-9810-6507	MISC. OPERATING SUPP	1,455.91
600-9810-6524	SCIENTIFIC SUPPLIES	201.72
610-9815-6150	INSURANCE, GROUP HE	2,003.66
610-9815-6490	PROFESSIONAL SERVICE	928.60
610-9815-6507	MISC. OPERATING SUPP	1,129.33
610-9815-6524	SCIENTIFIC SUPPLIES	446.96
	Grand Total:	114,441.94

Project Account Summary

Project Account Key	Payment Amount
None	114,441.94
Grand Total:	114,441.94

BOARD OF ADJUSTMENT

Story City, Iowa

April 21, 2022

The Board of Adjustment met at 7:00 p.m. on April 21, 2022, at City Hall.

Members Present were: Al Holm, Kurt Carlson, and Charlie Van Patter

Absent: Crystal Burns and Laura Carlson

Also Present: Administrator Jackson, Marc Ipsen, and Pat Murken

Marc Ipsen – 1138 Viking Road

Chairperson Holm opened the public hearing on Marc Ipsen's request for a two (2) foot side yard set-back variance.

There were no objections to the request.

Motion by K. Carlson, seconded by Van Patter, to approve the variance request.

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

Pat Murken – 523 1st Street

Chairperson Holm opened the public hearing on Pat & Jo Murken's for a two foot front yard set-back variance.

There were no objections to the request.

Motion by Van Patter, seconded by K. Carlson to approve the variance request.

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

The board has found that the requirements of section 168.13 have been met by the applicant for a variance. The board found that the reasons set forth by the applicant justify the granting of the variance, and that the variance is the minimum that will make possible the reasonable use of the land, building, or structure. The board found that the granting of the variance 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 variance, 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

Regular Meeting

Of the

Story City Municipal Electric Utility Board of Trustees

April 20th, 2022

Tentative Agenda

Approval of Minutes of March 23rd, 2022 Board Meeting

Bill Sjulín – Town and Country Ins

Monthly Financial Reports

R.H. Grabau bids for ceiling at plant

Summary of Work and Activities

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

Adjourn

Summary of Work and Activities

Production

- Air Quality Permits were approved
- Shermco came to replace relay and breaker for North Feeder
- East Sub-station transformer gas regulators

Distribution

- Replaced damaged transformer after wind storm
- Temp power hooked up for new house in Timberland Ridge. Permanent power is ready
- Continue to work on data for meter testing program
- Tightening hardware
- Permanent power hooked up for another Larson Duplex

Office

- Going to start testing Tyler cloud system
- Energy Cost Adjustment \$0.008/kwh

CLERK'S REPORT FOR THE MONTH OF MARCH, 2022

Funds	Beginning Balance	RECEIPTS		Total	Disburst.	Balance	Outstanding Warrants	Bank Balance	
		Interest	Other						
Reliance State Bank-General Fund-Checking	86,699.82	192.48	570,167.84	657,060.14	557,994.02	99,066.12	(6,963.05)	92,103.07	
Reliance State Bank-Cons. Deposit-Savings	11,387.01	5.22	205.00	11,597.23	160.00	11,437.23	0.00	11,437.23	
Reliance State Bank-Capital Improvement-Savings	2,336,890.81	1,072.36	40,000.00	2,377,963.17	0.00	2,377,963.17	0.00	2,377,963.17	
Reliance State Bank-Project Share-Savings	2,564.00	1.16	79.04	2,644.20	2,564.00	80.20	0.00	80.20	
Reliance State Bank-Alternate Energy-Savings	7,020.25	3.22	14.00	7,037.47	0.00	7,037.47	0.00	7,037.47	
Outstanding Warrants									
17540 \$	150.00								
17923 \$	16.30								
17973 \$	452.88								
17983 \$	200.00								
DEP13043	-\$70.54								
DEP13082	-\$6,784.28								
DEP13094	-\$927.41								
Total:	-\$6,963.05								
CAPITAL IMPROVEMENT RESERVE ACCOUNT									
Reliance State Bank									
(In General Fund Checking Account)									
CAPITAL IMPROVEMENT RESERVE ACCOUNT									
CERTIFICATE OF DEPOSIT									
TOTAL IN CAPITAL IMPROVEMENT FUND							2,777,963.17		

STORY CITY MUNICIPAL ELECTRIC UTILITY					
KW & kWh SUMMARY					
FOR THE 3RD MONTH ENDING MARCH 2022					
	2022 Current Month	2021 Current Month	2022 Year to Date	2021 Year to Date	
Operating Revenue:					
Residential	1,253,328	1424276	4,465,813	4610046	
Commercial	329,515	374272	1,076,798	1136067	
Large Power - KW	6,810	7010.92	21,372	8773420	
Large Power - kWh	2,719,340	2677420	8,584,320	923.2	
Municipal - KW	323	320.1	903	458028	
Municipal - kWh	148,601	144273	412,803	14999339.42	
SUBTOTAL	4,457,917	4627572.02	14,562,008	21778.416	
TOTAL KW	7,133	7331.02	22,274	14977561	
TOTAL kWh	4,450,784	4620241	14,539,734	10357320	

**STORY CITY MUNICIPAL ELECTRIC UTILITY
STATEMENT OF OPERATIONS
FOR THE 3RD MONTH PERIOD ENDING MARCH 2022**

	Current Month	Year to Date 2022	Year to Date 2021
Operating Revenue:			
Sales of Electricity -			
Residential	162917.23	602553.25	561753.32
Commercial	40869.74	141082.72	134457.07
Large Power	228563.34	790763.23	680030.81
Municipal	18129.33	55115.60	54272.91
SUBTOTAL	450479.64	1589514.80	1430514.11
Other Operating Revenue	1394.09	3908.86	3529.79
TOTAL OPERATING REVENUE	451873.73	1593423.66	1434043.90
Operating Expenses:			
Power Production -			
Purchased Power	309995.70	1004446.64	816815.43
Labor	11533.47	31762.01	29256.82
Fuel - Diesel	(919.85)	1022.45	108069.62
Fuel - Gas	318.30	934.86	846.50
Lubricating Oil	9929.27	9929.27	9929.27
Supplies, Insurance, Misc.	4082.95	10333.84	8746.30
Maintenance	0.00	3639.10	6826.16
Depreciation	18300.00	54900.00	76000.00
SUBTOTAL PRODUCTION	353239.84	1116968.17	1056490.10
Distribution -			
Labor	18494.24	51906.15	58377.39
Supplies, Insurance, Misc.	829.83	56735.05	20866.17
Maintenance	1124.31	1917.24	46134.32
Depreciation	29900.00	89700.00	115400.00
Truck Expense	522.81	24.64	1705.68
SUBTOTAL DISTRIBUTION	50871.19	200283.08	242483.56
Administration & General -			
Interest Expense	0.00	0.00	0.00
Labor	16268.99	48034.44	79693.86
Payroll Tax & Employee Benefits	22528.40	69330.26	77749.98
Supplies, Insurance, Misc.	19612.27	58727.43	69119.29
Donated Electricity	5550.00	16650.00	17400.00
Uncollectible Accounts	0.00	0.00	0.00
Depreciation	0.00	0.00	0.00
SUBTOTAL ADMIN. & GENERAL	63959.66	192742.13	243963.13
Overhead transferred Out	(442.87)	(2291.97)	(5439.32)
	64402.53	195034.10	249402.45
TOTAL OPERATING EXPENSES	468513.56	1512285.35	1548376.11
Net Profit (loss) from Operation	(16639.83)	81138.31	(114332.21)
Other Income, Including Interest	(1264.84)	(3449.72)	(2728.39)
NET PROFIT (LOSS)	(17904.67)	77688.59	(117060.60)



TUSON CORPORATION ACQUIRES ISPT, LLC

On March 2, 2022, Tuson Corporation of Vernon Hills, Illinois, USA (www.tuson.com) acquired 100% of the assets of ISPT, LLC of Story City, Iowa, USA. Terms of the transaction were not disclosed. The new division has been named Tuson Manufacturing Company (TMC).

Founded in 1987, Tuson is a designer and manufacturer of custom OEM components, assemblies, and systems, used mainly in fluid power, electromechanical power, and mechanical power transmission applications. With the addition of TMC, Tuson now has five operating facilities on two continents: Vernon Hills, Illinois, USA; Story City, Iowa, USA; Jiaxing, China; Dongguan, China; and Hsinchu, Taiwan (R.O.C.). Tuson is also part of a joint venture in Japan. Tuson is both ISO 9001:2015 and IATF 16949:2016 certified.

Founded in 1979, TMC is a manufacturer of precision machined components, and assemblies and systems made from such components. TMC's products are used within several industries, including fluid power, agricultural machinery, construction equipment, and industrial automation and controls. TMC has a 100,000 square foot (9,300 m²) climate-controlled facility containing over 125 pieces of manufacturing equipment and machinery. TMC has been ISO certified since 2004, and currently holds certification to ISO 9001:2015. Both TMC and Tuson are recognized as MBEs by the NMSDC (National Minority Supplier Development Council).

"We are extremely pleased with this acquisition" stated Roger Tu, Tuson's President. Mr. Tu continued: "Our acquisition of TMC provides Tuson with full manufacturing capabilities on two continents. This will better fulfill the needs of our customers. In addition, TMC's business competencies and customer base very much augment and complement Tuson's. This addition will be an important and strategic advantage for us moving forward." He concluded with: "We are also very excited about TMC's staff joining the Tuson team. TMC possesses some truly great people. We know they will enhance and strengthen our overall capabilities for, and service to, our customers."

The acquisition of TMC increases Tuson's overall operating floorspace to over 330,000 square feet (> 30,650 m²). It also increases Tuson's total number of manufacturing machines to approximately 270. And, it increases Tuson's total number of full-time employees to roughly 400.

For further information regarding this development and how it can help you and your company, please contact Ken Rosenbecker, Tuson's Business Development Manager, at ken-rosenbecker@tuson.com or +1-847-344-1888, or visit www.tuson.com.

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