



## **COUNCIL AGENDA MONDAY, OCTOBER 3, 2022 - 7:00 P.M. CITY HALL – SECOND FLOOR**

- I. CALL TO ORDER AND ROLL CALL, 7:00 P.M.
- II. APPROVE/AMEND THE AGENDA
- III. APPROVAL OF THE SEPTEMBER 19, 2022 REGULAR MEETING MINUTES
- IV. CITIZEN APPEARANCE:
  - A) Faith Arnold – Roland-Story Kids Club
  - B)
- V. LEGAL ITEMS:
  - A) Resolution No. 22-65 – Approving American Rescue Plan Act (ARPA) Grant Agreement with Story County for Bertha Bartlett Public Library Expansion Project
  - B) Ordinance No. 329 – Amending Section 22.02 of the Code of Ordinances of the City of Story City, Iowa to Increase the Number of Trustees of the Library Board, Waive Two Readings and Proceed to Final Reading
  - C) Ordinance No. 330 – Amending the Code of Ordinances of the City of Story City, Iowa by Amending Provisions Pertaining to Alcoholic Beverage Control, First Reading
  - D) Ordinance No. 331- Amending the Code of Ordinances of the City of Story City, Iowa by Adding Chapter 79, All Terrain Vehicle and Off Road Utility Vehicle, to Permit to Be Operated on City Streets Under Certain Conditions, First Reading
  - E) Ordinance No. 332 – Amending Chapter 65 of the Code of Ordinances of the City of Story City, Iowa to Amend Where a Four-Way Stop is Required, First Reading
  - F)
- VI. ADMINISTRATIVE ITEMS:
  - A) Preliminary Discussion on the Fiscal Year 2023-24 Budget: Police, Fire, and First Responders

- B) Approve Construction Pay Applications:
  - 1. Ballfields Athletic Light Project – No. 3
  - 2.
- C) Approve Change Order No. 3 for the City Hall Renovations Project
- D) Consider Proposed Salary/Wage Adjustments
- E)

VII. PERMITS:

- A) Sign:
  - 1. Soil View – 1803 Rich Olive Drive
  - 2.
- B)

VIII. MAYOR & CITY COUNCIL AGENDA ITEMS:

- A) Sewer Bill Adjustment for 913 Linn St.
- B) Sewer Bill Adjustment for 1209 Hickory Court, 1201 Wicks Way,  
and 1213 Wicks Way
- C)

IX. APPROVAL OF BILLS AND CLAIMS

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

XI. ADJOURNMENT

Mayor Jensen called the council meeting to order on Monday, September 19, 2022, at 7:00 p.m. in the Community Center.

Present: Mayor Jensen and Administrator Jackson

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

Absent: Attorney Larson

Also Present: Police Chief Sporleder and Matt Garber, CGA

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

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

Nay: None

Motion Carried.

Motion by Ostrem, seconded by Phillips, to approve the September 6, 2022 regular meeting minutes

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

Nay: None

Motion Carried.

### **CITIZEN APPEARANCE**

None

### **PUBLIC HEARINGS**

A) **Proposed Voluntary Annexation of Real Estate into the Corporate Limits of the City of Story City, Iowa**

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

### **LEGAL ITEMS**

A) **Resolution No. 22-63 – Approving Annexation of New Territory into the Corporate Limits of the City of Story City, Iowa**

Motion by Ostrem, seconded by Sporleder, to approve Resolution No. 22-63 approving annexation of new territory into the corporate limits of the City of Story City, Iowa.

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

B) **Resolution No. 22-64 – Provide for Notice of Hearing on the Proposed Plans, Specifications, Form of Contract, and Estimate of Cost for the Railroad Crossing Improvement Project, and the Taking of Bids**

Matt Garber, CGA, reviewed the plans for the proposed improvements to the railroad crossings at Broad Street and Washington Street. The public hearing will be on October 17<sup>th</sup> at 7:00 p.m. and bids will be opened and announced on October 12<sup>th</sup> at 10:00 a.m.

Motion by O'Connor, seconded by Sporleder, to approve Resolution No. 22-64 Provide for notice of hearing on the proposed plans, specifications, form of contract, and estimate of cost for the Railroad Crossing Improvement Project, and the taking of bids.

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

C) **Ordinance No. 328 – Amending Section 99.07 of the Code of Ordinances of Story City, Iowa to Establish Sewer User Charge for Sewer Only Customer, Final Reading**

Motion by Sporleder, seconded by O'Connor, to approve Ordinance No. 328 amending section 99.07 of the Code of Ordinances of Story City, Iowa to establish sewer user charge for sewer only customers, final reading.

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

### **ADMINISTRATIVE ITEMS**

A) **Approve Construction Pay Applications:**

Motion by Solberg, seconded by Ostrem, to approve construction pay application No. 2 in the amount of \$269,354.45 for the Ballfields Athletic Lighting Project and construction pay application No. 6 in the amount of \$52,148.19 for the City Hall Renovations Project.

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

B) **Approve Engineering Services Agreement with CGA for 2023 HMA Overlay Project**

Administrator Jackson reviewed the proposed agreement with CGA for the 2023 HMA Overlay Project. The proposed streets to be improved include: Story Street from Grand to Grove and SW Forty Oaks Drive from Hillcrest to Twenty Oaks. The engineering services agreement with CGA is in an amount not-to-exceed \$29,400. The total project cost is estimated at \$245,000 with financing coming from the Road Use Fund.

Motion by Phillips, seconded by O'Connor, to approve engineering services agreement with CGA for 2023 HMA Overlay Project.

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

**PERMITS**

A) **Liquor**

Motion by Solberg, seconded by Phillips, to approve liquor permit for River Bend Golf Course – 720 Forest Ave.

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

**MAYOR AND CITY COUNCIL AGENDA ITEMS**

A) **Tax Abatements**

Motion by O'Connor, seconded by Ostrem, to approve the tax abatement for John Cummins & Theresa Sens – 641 Lafayette

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

- B) **Discussion on Proposed ATV/UTV Ordinance**  
Mayor and Council reviewed and discussed the proposed ATV/UTV ordinance. The proposed ordinance will be placed on the October 3<sup>rd</sup> agenda for first reading.
- C) **Discussion on Adding Four-Way Stop Intersections**  
Mayor and Council discussed adding four-way stop sign at the intersection of Hillcrest Drive and First Street and at the intersection of Grand Avenue and Roosevelt Street. Police Chief Sporleder indicated that vehicles have a tendency to travel at a high rate of speed coming into and leaving the city on Hillcrest Drive and Grand Avenue and recommends four-way stop sign at the proposed intersections. The consensus was that a proposed ordinance be placed on the October 3<sup>rd</sup> agenda for first reading.

### **APPROVAL OF BILLS AND CLAIMS**

Motion by Ostrem, seconded by Sporleder, to approve bills and claims.

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

Nay: None

Motion Carried.

### **MAYOR AND COUNCIL COMMENTS REGARDING NONAGENDA ITEMS**

CM Ostrem: Noted that the shoulder at the northeast corner of the on/off ramp needs to be back filled. Administrator Jackson said he would contact the DOT since this is their project.

CM Phillips: Asked a question regarding the Ballfields Lighting Project. The contractor still has work to be completed.

Administrator Jackson: City was asked to obtain a cost estimate for a sump pump collector line on Viking Road. Council committee (Solberg and Sporleder) will meet to review and make a recommendation to the council.

There being no further business before the council the meeting was adjourned at 7:27 p.m.

ATTEST:

\_\_\_\_\_  
Mark A. Jackson, City Administrator

\_\_\_\_\_  
Mike Jensen, Mayor

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

**RESOLUTION NO. 22-65**

**A RESOLUTION APPROVING AMERICAN RESCUE PLAN ACT (ARPA)  
GRANT AGREEMENT WITH STORY COUNTY FOR BERTHA  
BARTLETT PUBLIC LIBRARY EXPANSION PROJECT**

WHEREAS, the City Council of the City of Story City finds that it is in the best interests of the City and its citizens to enter into an Agreement with Story County, concerning said County's awarding of an American Rescue Plan Act Grant to the City of Story City for the Bertha Bartlett Public Library Expansion Project, and

WHEREAS, Story County has furnished a proposed Agreement, a copy of which is attached hereto and by this reference made apart hereof.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Story City, Iowa, that said Agreement is hereby approved, and the Mayor is hereby authorized and directed to execute same on behalf of the City of Story City, together with such other documents as Story County may reasonably request.

This 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 No. 22-65 duly adopted this 3<sup>rd</sup> day of October, 2022.

\_\_\_\_\_  
Mike Jensen, Mayor

ATTEST: \_\_\_\_\_  
Heather Slifka, City Clerk



**Story County, Iowa  
American  
Rescue Plan Act**



**Project and Program  
Proposals  
External Community  
Organizations**

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## AWARD NOTIFICATION

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**Project ID:**  
40

**Name of Project:**  
Bertha Bartlett Public Library Expansion Project

**Organization Name:**  
City of Story City

**Organization Address:**  
504 Broad Street, Story City, Iowa, 50248

**Official Name of Organization (to be used on contracts):**

City of Story City

**Official Address of Organization (to be used on contracts):**

504 Broad Street, Story City, Iowa, 50248

**Name of CEO/Individual Appointed to Sign Contracts:**

Mike Jensen, Mayor

**Contact Person Name, Title, Email and Phone Number:**

Mark A. Jackson, City Administrator, [majackson@cityofstorycity.org](mailto:majackson@cityofstorycity.org), (515) 733-2121

**Amount of Award**

\$120,000.00

**Project Summary Narrative**

Construction of public library building expansion in the City of Story City.

**Date of Award Notification**

September 2, 2022

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**For Office Use Only**

**Date Distributed:** September 2, 2022 Via Email

*Engaging our diverse communities to responsibly provide quality  
opportunities and services that matter*

Accountability | Collaboration | Environment | Equity | Inclusivity | Innovation | Wise Use of Resources

## GRANT AGREEMENT

### AN AGREEMENT WITH THE CITY OF STORY CITY, IOWA, FOR FUNDING TOWARDS THE BERTHA BARTLETT PUBLIC LIBRARY EXPANSION PROJECT

THIS AGREEMENT ("Agreement") is entered into by and Between Story County, an Iowa Municipal corporation, whose mailing address and telephone number is 900 Sixth Street, Nevada, Iowa 50201, telephone 515-382-7200, hereinafter referred to as "County", and the City of Story City, Iowa, a Municipality, a political subdivision of the State of Iowa located within the territorial boundaries of Story County, hereinafter referred to as "Grantee", whose mailing address and telephone number is 504 Broad Street, Story City, Iowa, 50248, telephone 515-733-2121.

#### 1. PURPOSE AND INTENT

The purpose of the agreement is for the Grantee to use *\$120,000 funded from ARPA Recovery Funds lost revenue towards funding construction of public library building expansion in the City of Story City*. The Grantee acknowledges that (1) the source of funding awarded for this project is the Coronavirus State and Local Fiscal Recovery Funds ("SLFRF") funds; (2) any and all compliance requirements for use of SLFRF funds; and (3) any and all reporting requirements for expenditures of SLFRF funds. (All definitions from "*Compliance and Reporting Guidance: State and Local Fiscal Recovery Funds*" dated February 28, 2022, version 3.0.) In order to accomplish the objectives of the American Rescue Plan Act (ARPA) to respond to the public health emergency or negative economic impacts, including assistance to households, small businesses, and nonprofits, or aid to impacted industries such as tourism, travel, and hospitality, the County and Grantee agree as follows.

#### 2. DISBURSEMENT OF FUNDS

The County will pay Grantee an amount not to exceed \$120,000. The funds will be disbursed in one lump-sum payment of \$120,000.

#### 3. REPORTING

In exchange for payment received, Grantee agrees to provide the County quarterly reporting on expenditures and obligations made with ARPA funds and annual reporting regarding the \$120,000.00 funded from ARPA Recovery Funds lost revenue towards funding construction of public library building expansion in the City of Story City. A timeline for quarterly reporting is attached as Exhibit A.

#### 4. TERMS

The terms of this service agreement shall begin upon the execution of this contract by the Chair of the Story County Board of Supervisors. Agreement shall terminate upon the exhaustion of ARPA funds by Grantee. Agreement will terminate no later than 12/31/2026.

- (A) This Agreement shall remain in effect until one of the following events has occurred:
- a. The Grantee and the County replace this Agreement with another written agreement;

- b. All of Grantee's obligations under this Agreement have been discharged, including, without limitation, any obligation to reimburse the County for disbursements; or
- c. This Agreement has been terminated pursuant to the provisions of Section 4 hereof.

## 5. TERMINATION

The County, in its sole and absolute discretion, may terminate this Agreement:

- a. if the Grantee has breached any provision of this Agreement or has failed to comply with any applicable state or federal law or regulation applicable to any Project; or
- b. if any representation or warranty made by the Grantee in any Proposal, this Agreement, or any certification or other supporting documentation thereunder or hereunder shall prove to have been incorrect in any material respect at the time made.
- c. *Notice of Termination.* The County shall provide the Grantee with written notice of termination of this Agreement. The termination of this Agreement shall be effective as of the date such notice of termination is sent by the County. The County may terminate this agreement without penalty to the County, at any time, without cause, by giving written notice to the Provider at least fifteen (15) days before the effective date of such termination.
- d. *Effect of Termination.* Upon termination of this Agreement, the Grantee shall reimburse the County for all costs and disbursements of the project terminated on a schedule to be negotiated in good faith between the County and the Grantee, but in no event more than 60 days from the date of such termination. The Grantee shall return any unused portion of the funds to the County within thirty days of notification of termination.
- e. Grantee may terminate this agreement by giving a 21-day notice by certified mail to the County.

## 6. AFFIRMATIVE COVENANTS

- a. *Ratification.* By executing this Agreement, the Grantee (i) affirms and ratifies all statements, representations and warranties contained in all written documents that it has submitted to the County in connection with this Agreement (including, without limitation, the Agreement and the Application attached hereto as of the date hereof) and (ii) agrees that on each date, if any, that additional information is attached hereto and made a part hereof, it will be deemed to have affirmed and ratified all such statements, representations and warranties (including, without limitation, those contained or provided in connection with such additional information).
- b. *No Litigation.* No action, suit, proceeding, inquiry or investigation, at law or in equity, before or by any court, public board or body, other than as disclosed to the County in writing, is pending or, to the knowledge of the authorized representatives of the Grantee executing this Agreement, threatened (1) seeking to restrain or enjoin the execution and delivery of this Agreement, or the undertaking of any Project (defined below) or (2) contesting or affecting the validity of this Agreement; and neither the

corporate existence of the Grantee nor the title to office of any authorized representatives of the Grantee executing this Agreement, is being contested.

- c. No Conflicts. The authorization, execution and delivery of this Agreement, and performance by the Grantee of the Project and of its obligations under this Agreement, will not constitute a breach of, or a default under, any law, ordinance, resolution, agreement, indenture or other instrument to which the Grantee is a party or by which it or any of its properties is bound.
- d. SAM.gov Registration. Grantee shall inform the County whether or not they are actively registered with the System for Award Management ("SAM") and confirms that the Unique Entity Identifier ("UEI") or Taxpayer Identification Number ("TINS") herein listed is the correct number for the Grantee as of the date hereof. If Grantee is not registered with the System for Award Management ("SAM") they will be required to register and provide the County with their Unique Entity Identifier ("UEI") before awarded funds will be released to the Provider.
  - i. Unique Entity Identifier ("UEI") or Taxpayer Identification Number ("TINS")  
LGZCM6JKJA84
- e. Reporting and Compliance with Laws. The Grantee shall comply with all reporting requirements as determined by Story County. In addition, the Grantee agrees that the Project shall be constructed or undertaken and shall be expended in full compliance with all applicable provisions of federal, state and local law and all regulations thereunder. Without limiting the generality of the foregoing, the Grantee covenants to comply in all respects with all applicable law, regulation and rule regarding bidding, procurement, employment and anti-discrimination.
- f. Civil Rights Compliance. Recipients of Federal financial assistance from the Treasury are required to meet legal requirements relating to nondiscrimination and nondiscriminatory use of Federal funds. Those requirements include ensuring that entities receiving Federal financial assistance from the Treasury do not deny benefits or services, or otherwise discriminate on the basis of race, color, national origin (including limited English proficiency), disability, age, or sex (including sexual orientation and gender identity), in accordance with the following authorities: Title VI of the Civil Rights Act of 1964 (Title VI) Public Law 88-352, 42 U.S.C. 2000d-1 et seq., and the Department's implementing regulations, 31 CFR part 22; Section 504 of the Rehabilitation Act of 1973 (Section 504), Public Law 93-112, as amended by Public Law 93-516, 29 U.S.C. 794; Title IX of the Education Amendments of 1972 (Title IX), 20 U.S.C. 1681 et seq., and the Department's implementing regulations, 31 CFR part 28; Age Discrimination Act of 1975.
- g. If for any reason Grantee is unable to meet the terms as agreed upon above Grantee shall notify the COUNTY and return any unused portion of the funds to the COUNTY within 30 days of that notification.

## **7. ASSIGNMENTS**

Grantee's obligation and duties under this Agreement shall not be assigned without the permission of the County.

## **8. INDEMNIFICATION**

Grantee shall hold harmless the County for any injury or damage caused by the acts or omissions of Grantee on employees or agents and Grantee agrees to indemnify the County for any such injury or damages.

## **9. DISPUTES**

Any disputes that arise between the County and Grantee would be governed by Iowa law and be litigated in Story County.

## **10. ACCESS TO BOOKS AND RECORDS**

Unless otherwise required by applicable laws, Grantee shall allow the County access to all books and records for purposed of auditing or reviewing Grantee's claims, upon request by the County. Grantee's failure to provide access under this section shall constitute a material breach of the agreement.

- a. **Recordkeeping.** The Grantee shall maintain accounts and records with respect to the Project in accordance with generally accepted accounting principles as issued from time to time by the Governmental Accounting Standards Board (GASB). Grantee shall keep and maintain all financial records and supporting documentation related to the Project for a period of seven years after all proceeds have been expended or returned to the County. Wherever practicable, Grantee shall collect, transmit, and store such records in open and machine-readable formats. Grantee agrees to make such records available to the County or the United States Treasury upon request, and to any other authorized oversight body, including but not limited to the Government Accountability Office (GAO), the Treasury's Office of Inspector General (OIG) and the Pandemic Relief Accountability Committee (PRAC). Grantee agrees to make such accounts and records available for on-site inspection during regular business hours of the Grantee and permit the County, the United States Treasury or any other such authorized oversight body to audit, examine, and reproduce such accounts and records, and to make audits of all contracts, invoices, materials, payrolls, records of personnel, data, and other information relating to all matters covered by this agreement.

## **11. REQUIREMENTS**

Grantee hereby agrees to perform all duties in accordance with all state and federal laws and regulations. This provision includes but is not limited to Iowa Code Section 144.32. Grantee assures that no person shall be on the grounds of race, color, national origin, or sex, as provided by Title VI of the Civil Rights Act of 1964 be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under this program or activity. Failure to perform duties in accordance with the applicable laws and regulations shall be considered a material breach of this agreement by the Grantee.

**12. COMPLETE AGREEMENT**

This is the entire agreement between the County and Grantee.

STORY COUNTY, IOWA (County)

By:

\_\_\_\_\_ (Grantee)

By:

\_\_\_\_\_  
Chairperson of the Board of Supervisors

\_\_\_\_\_  
Authorized Representative

Dated: \_\_\_\_\_

Dated: \_\_\_\_\_

Exhibit A

Report	Year	Quarter	Period Covered	Due Date (Treasury)	Due Date (to Story County)
1	2021	2-4	March 3 - December 31	31-Jan-22	NA
2	2022	1	January 1 - March 31	30-Apr-22	NA
3	2022	2	April 1 - June 30	31-Jul-22	NA
4	2022	3	July 1 - September 30	31-Oct-22	10/5/2022
5	2022	4	October 1 - December 31	31-Jan-23	1/5/2023
6	2023	1	January 1 - March 31	30-Apr-23	4/5/2023
7	2023	2	April 1 - June 30	31-Jul-23	7/6/2023
8	2023	3	July 1 - September 30	31-Oct-23	10/4/2023
9	2023	4	October 1 - December 31	31-Jan-24	1/4/2024
10	2024	1	January 1 - March 31	30-Apr-24	4/3/2024
11	2024	2	April 1 - June 30	31-Jul-24	7/3/2024
12	2024	3	July 1 - September 30	31-Oct-24	10/3/2024
13	2024	4	October 1 - December 31	31-Jan-25	1/6/2025
14	2025	1	January 1 - March 31	30-Apr-25	4/3/2025
15	2025	2	April 1 - June 30	31-Jul-25	7/3/2025
16	2025	3	July 1 - September 30	31-Oct-25	10/3/2025
17	2025	4	October 1 - December 31	31-Jan-26	1/6/2026
18	2026	1	January 1 - March 31	30-Apr-26	4/3/2026
19	2026	2	April 1 - June 30	31-Jul-26	7/6/2026
20	2026	3	July 1 - September 30	31-Oct-26	10/5/2026
21	2026	4	October 1 - December 31	31-Mar-27	1/6/2027

**ORDINANCE NO. 329**

**AN ORDINANCE AMENDING SECTION 22.02 OF THE CODE OF ORDINANCES OF THE CITY OF STORY CITY, IOWA TO INCREASE THE NUMBER OF TRUSTEES OF THE LIBRARY BOARD**

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

SECTION 1. Section 02 of Chapter 22 of the Story City Code of Ordinances (Section 22.02 is hereby repealed in its entirety and replaced with the following:

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22.02 **LIBRARY TRUSTEES.** The Board of Trustees of the Library, hereinafter referred to as the Board, consists of seven members. All members are to be appointed by the Mayor with the approval of the City Council.

Note: Approved by voters on September 13, 2022

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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 3<sup>rd</sup> day of October, 2022.

\_\_\_\_\_  
Mike Jensen, Mayor

ATTEST: \_\_\_\_\_  
Heather Slifka, City Clerk



MINUTES RE: ORDINANCE 329:

Councilperson \_\_\_\_\_ introduced an ordinance entitled "Ordinance No. 329. An Ordinance Amending Section 22.02 of the Code of Ordinances of the City of Story City, Iowa to Increase the Number of Trustees of the Library Board."

It was moved by Councilperson \_\_\_\_\_, and seconded by Councilperson \_\_\_\_\_, that the ordinance be adopted.

AYE: \_\_\_\_\_

NAY: \_\_\_\_\_

ABSENT: \_\_\_\_\_

WHEREUPON, the Mayor declared the motion duly carried and declared that the ordinance had been given its initial consideration

It was moved by Councilperson \_\_\_\_\_ that the provision requiring an ordinance to be considered at two meetings prior to passage be suspended. This motion was seconded by Councilperson \_\_\_\_\_, and, upon roll call, was carried by an aye and nay vote of the Council, as follows:

AYE: \_\_\_\_\_

NAY: \_\_\_\_\_

ABSENT: \_\_\_\_\_

WHEREUPON, the Mayor declared the provision requiring an ordinance to be considered at two meetings prior to passage be suspended.

It was then moved by Councilperson \_\_\_\_\_ that Ordinance No. 329 be passed and the title agreed upon. This motion was seconded by Councilperson \_\_\_\_\_, and, upon roll call, was carried by an aye and nay vote of the Council, as follows:

AYE: \_\_\_\_\_

NAY: \_\_\_\_\_

ABSENT: \_\_\_\_\_

WHEREUPON, the Mayor declared Ordinance No. 329 duly passed and the title agreed upon this 3<sup>rd</sup> day of October, 2022.

\_\_\_\_\_  
Mike Jensen, Mayor

ATTEST: \_\_\_\_\_  
Heather Slifka, City Clerk

## ORDINANCE NO. 330

### AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF STORY CITY, IOWA, BY AMENDING PROVISIONS PERTAINING TO ALCOHOLIC BEVERAGE CONTROL

Be It Enacted by the City Council of the City of Story City, Iowa:

**SECTION 1. SECTION MODIFIED.** Section 45.01 of the Code of Ordinances of the City of Story City, Iowa, is repealed and the following adopted in lieu thereof:

**45.01 PERSONS UNDER LEGAL AGE.** As used in this section, "legal age" means 21 years of age or more.

1. A person or persons under legal age shall not purchase or attempt to purchase, consume, or individually or jointly have alcoholic beverages in their possession or control; except in the case of any alcoholic beverage given or dispensed to a person under legal age within a private home and with the knowledge, presence, and consent of the parent or guardian, for beverage or medicinal purposes or as administered to the person by either a physician or dentist for medicinal purposes and except to the extent that a person under legal age may handle alcoholic beverages during the regular course of the person's employment by a retail alcohol licensee, or wine or beer permittee under State laws.

*(Code of Iowa, Sec. 123.47[3])*

2. A person under legal age shall not misrepresent the person's age for the purpose of purchasing or attempting to purchase any alcoholic beverage from any retail alcohol licensee.

*(Code of Iowa, Sec. 123.49[3])*

**SECTION 2. SUBSECTION MODIFIED.** Subsection 2 of Section 45.02 of the Code of Ordinances of the City of Story City, Iowa, is repealed and the following adopted in lieu thereof:

2. A person shall not use or consume alcoholic liquor, wine, or beer upon the public streets or highways. A person shall not use or consume alcoholic liquor in any public place, except premises covered by a retail alcohol license. A person shall not possess or consume alcoholic liquors, wine, or beer on public school property or while attending any public or private school-related function. A person shall not be intoxicated in a public place.

**SECTION 3. SECTION MODIFIED.** Section 120.03 of the Code of Ordinances of the City of Story City, Iowa, is repealed and the following adopted in lieu thereof:

**120.03 INVESTIGATION.** Upon receipt of an application for a retail alcohol license, the Clerk may forward it to the Police Chief, who shall then conduct an investigation and submit a written report as to the truth of the facts averred in the application. The Fire Chief may also inspect the premises to determine if they conform to the requirements of the City. The Council shall not approve an application for a license for any premises that does not conform to the applicable law and ordinances, resolutions, and regulations of the City.

*(Code of Iowa, Sec. 123.30)*

**SECTION 4. SECTION MODIFIED.** Section 120.04 of the Code of Ordinances of the City of Story City, Iowa, is repealed and the following adopted in lieu thereof:

**120.04 ACTION BY COUNCIL.** The Council shall either approve or disapprove the issuance of a retail alcohol license, shall endorse its approval or disapproval on the application, and shall forward the application with the necessary fee and bond, if required, to the Alcoholic Beverages Division.

*(Code of Iowa, Sec. 123.32[2])*

**SECTION 5. SECTION MODIFIED.** Section 120.05 of the Code of Ordinances of the City of Story City, is repealed and the following adopted in lieu thereof:

**120.05 PROHIBITED SALES AND ACTS.** A person holding a retail alcohol license and the person's agents or employees shall not do any of the following:

1. Sell, dispense, or give to any intoxicated person, or one simulating intoxication, any alcoholic beverage.

*(Code of Iowa, Sec. 123.49[1])*

2. Sell or dispense any alcoholic beverage on the premises covered by the license, or permit its consumption thereon between the hours of 2:00 a.m. and 6:00 a.m. on any day of the week.

*(Code of Iowa, Sec. 123.49[2b])*

3. Sell alcoholic beverages to any person on credit, except with a bona fide credit card. This provision does not apply to sales by a club to its members, to sales by a hotel or motel to bona fide registered guests, or to retail sales by the managing entity of a convention center, civic center, or events center.

*(Code of Iowa, Sec. 123.49[2c])*

4. Employ a person under 18 years of age in the sale or serving of alcoholic beverages for consumption on the premises where sold.

*(Code of Iowa, Sec. 123.49[2f])*

5. In the case of a retail wine or beer permittee, knowingly allow the mixing or adding of alcohol or any alcoholic beverage to wine, beer, or any other beverage in or about the permittee's place of business.

*(Code of Iowa, Sec. 123.49[2i])*

6. Knowingly permit any gambling, except in accordance with Iowa law, or knowingly permit any solicitation for immoral purposes, or immoral or disorderly conduct on the premises covered by the license or permit.

*(Code of Iowa, Sec. 123.49[2a])*

7. Knowingly permit or engage in any criminal activity on the premises covered by the license.

*(Code of Iowa, Sec. 123.49[2j])*

8. Keep on premises covered by a retail alcohol license any alcoholic liquor in any container except the original package purchased from the Alcoholic Beverages Division of the State Department of Commerce and except mixed drinks or cocktails mixed on the premises for immediate consumption. However, mixed drinks or cocktails that are mixed on the premises and are not for immediate consumption may be consumed on the licensed premises, subject to rules adopted by the Alcoholic Beverages Division.

*(Code of Iowa, Sec. 123.49[2d])*

9. Reuse for packaging alcoholic liquor or wine any container or receptacle used originally for packaging alcoholic liquor or wine; or adulterate, by the addition of any substance, the contents or remaining contents of an original package of an alcoholic liquor or wine; or knowingly possess any original package that has been reused or adulterated.

*(Code of Iowa, Sec. 123.49[2e])*

10. Allow any person other than the licensee or employees of the licensee to use or keep on the licensed premises any alcoholic liquor in any bottle or other container that is designed for the transporting of such beverages, except as allowed by State law.

*(Code of Iowa, Sec. 123.49[2g])*

11. Sell, give, possess, or otherwise supply a machine that is used to vaporize an alcoholic beverage for the purpose of being consumed in a vaporized form.

*(Code of Iowa, Sec. 123.49[21])*

12. Permit or allow any person under twenty-one (21) years of age to remain upon licensed premises unless over fifty percent (50%) of the dollar volume of the business establishment comes from the sale and serving of prepared foods. This provision does not apply to holders of a class "C" beer permit only.

**SECTION 6. SECTION MODIFIED.** Section 120.06 of the Code of Ordinances of the City of Story City, is repealed and the following adopted in lieu thereof:

**120.06 AMUSEMENT DEVICES.** The following provisions pertain to electrical or mechanical amusement devices possessed and used in accordance with Chapter 99B of the *Code of Iowa*. (Said devices are allowed only in premises with a retail alcohol license, as specifically authorized in said Chapter 99B.)

*(Code of Iowa, Sec. 99B.57)*

1. As used in this section, "registered electrical or mechanical amusement device" means an electrical or mechanical device required to be registered with the Iowa Department of Inspection and Appeals, as provided in Section 99B.53 of the *Code of Iowa*.

2. It is unlawful for any person under the age of 21 to participate in the operation of a registered electrical or mechanical amusement device.

3. It is unlawful for any person owning or leasing a registered electrical or mechanical amusement device, or an employee of a person owning or leasing a registered electrical or mechanical amusement device, to knowingly allow a person under the age of 21 to participate in the operation of a registered electrical or mechanical amusement device.

4. It is unlawful for any person to knowingly participate in the operation of a registered electrical or mechanical amusement device with a person under the age of 21.

**SECTION 7. SEVERABILITY CLAUSE.** If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

**SECTION 8. WHEN EFFECTIVE.** This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed by the Council on the 7<sup>th</sup> day of November, 2022, and approved this 8<sup>th</sup> day of November, 2022.

\_\_\_\_\_  
Mike Jensen, Mayor

ATTEST:

\_\_\_\_\_  
Heather Slifka, City Clerk

First Reading: October 3, 2022

Second Reading: October 17, 2022

Third Reading: November 7, 2022

I certify that the foregoing was published as Ordinance No. \_\_\_\_\_ on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
City Clerk

## ORDINANCE NO. 331

### AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF STORY CITY, IOWA, BY ADDING CHAPTER 79, ALL TERRAIN VEHICLE AND OFF ROAD UTILITY VEHICLE, TO PERMIT TO BE OPERATED ON CITY STREETS UNDER CERTAIN CONDITIONS

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

**SECTION 1. NEW CHAPTER.** The Code of Ordinances of the City of Story City, Iowa, is amended by adding a new Chapter 79, entitled All-Terrain Vehicles and Off-Road Utility Vehicle also known in this ordinance as ATV/UTV, which is hereby adopted to read as follows:

**78.01 PURPOSE.** The purpose of this Chapter of the Code of Ordinances is to permit the operation of ATV's/UTV's on certain streets in the City, pursuant to Section 321I.10 of the Code of Iowa, as amended. This chapter shall apply whenever an ATV/UTV is operated on any city street or alley within the City of Story City.

**78.02 DEFINITIONS.** For the purpose of this ordinance the following words and phrases are defined as follows.

1. "All Terrain Vehicles (ATV)" means a motorized vehicle not less than three and not more than six non-highway tires that is limited in engine displacement to less than 1000 cubic centimeters and in total dry weight to less than 1200 pounds and that has a seat or saddle designed to be straddled by the operator and handlebars for steering control.
2. "Off-Road Utility Vehicle (UTV)" means a motorized vehicle with not less than four and not more than eight nonhighway tires or rubberized tracks that has a seat that is of bucket or bench design, not intended to be straddled by the operator, and a steering wheel or control levers for control. "Off-road utility vehicle" includes the following vehicles:
  - a. "Off-road utility vehicle - type 1" means an off-road vehicle with a total dry weight of one thousand two hundred pounds or less and a width of fifty inches or less.
  - b. Off-road vehicle - type 2" means an off-road utility vehicle, other than a type 1 off-road vehicle, with a total dry weight of two thousand pounds or less and a width of sixty-five inches or less.
  - c. Off-road vehicle - type 3" means an off-road utility vehicle, other than a type 1 off-road vehicle, with a total dry weight of more than two thousand pounds or a width of sixty-five inches or both.
3. "Operate" means to use or control the movement of the ATV/UTV in any manner or degree.

4. "Operator" means the person who uses or controls the movement of the ATV/UTV.
5. "Passenger" means a person who does not use or control the movement of the ATV/UTV but who merely rides on the ATV/UTV.
6. "Street" means that portion of the street or alley intended for vehicular travel.

#### **78.03 OPERATION OF ATV/UTV PERMITTED.**

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

**78.04 PROHIBITED STREETS.** ATV's/UTV's shall not be operated upon any City Street which is a primary road extension through the City. However, ATV's/UTV's may cross such a primary road extension. Broad Street from Factory Outlet Drive/Timberland Drive to the East Corporate Limits is hereby designated as a primary road extension in the City.

#### **78.05 RULES OF OPERATION.**

1. Except when executing a left turn, ATV'S/UTV'S shall be driven as close as practicable to the right-hand edge of the right-most motorized travel lane.
2. When necessary to prevent congestion of traffic, ATV'S/UTV'S shall be pulled to the right-hand edge of streets and be stopped to allow other motor vehicles traveling in the same direction to pass.
3. When two or more ATV'S/UTV'S are being operated in the same direction and general vicinity, they shall proceed in single file.
4. No ATV's/UTV's shall be operated upon city sidewalks or multi-use trails.
5. The operator of an ATV'S/UTV'S shall yield the right of way to pedestrians, bicycles, electric scooters, and electric bicycles.
6. No ATV'S/UTV'S shall be operated along city streets while under the influence of alcoholic beverages, narcotics, or habit-forming drugs. There shall be no open containers with alcoholic beverages within the ATV/UTV.
7. No person shall operate an ATV/UTV in a careless, reckless, or negligent manner endangering the person or property of another or causing injury or damage to same.
8. The operator of an ATV/UTV shall be responsible for the safety of all passengers on the ATV/UTV and shall not allow reckless or dangerous behavior by passengers on said vehicles.

9. The operator of an ATV/UTV shall limit occupancy of the ATV/UTV to the number of seats for which the vehicle is registered and occupants shall ride in approved seats while the ATV/UTV is in motion.

10. ATV'S/UTV'S shall not be operated when visibility is such that there is insufficient light to clearly see persons and vehicles at a distance of 250 feet or less.

11. No person shall leave an ATV/UTV unattended on public property while the motor is running or keys in the ignition.

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

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

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

**78.09 HOURS AND DATES.** ATV's/UTV's and operators of ATV's/UTV's are considered vehicles and shall be subject to the Story City Traffic Code when operating on city streets.

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

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

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

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

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



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

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

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

**SECTION 4. WHEN EFFECTIVE.** This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

PASSED, ADOPTED AND APPROVED this 7<sup>th</sup> day of November, 2022.

---

Mike Jensen, Mayor

ATTEST:

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Heather Slifka, City Clerk

MINUTES RE: ORDINANCE 331:

The foregoing ordinance was considered for the first time by the City Council on October 3, 2022. It was moved by Councilperson \_\_\_\_\_, and seconded by Councilperson \_\_\_\_\_, and, on roll call, carried by an aye and nay vote of the Council, as follows:

AYE: \_\_\_\_\_

NAY: \_\_\_\_\_

ABSENT: \_\_\_\_\_

The ordinance was considered for the second time by the City Council on October 17, 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 November 7, 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. 331 duly passed and the title agreed upon this 7<sup>th</sup> day of November, 2022.

\_\_\_\_\_  
Mike Jensen, Mayor

ATTEST: \_\_\_\_\_  
Heather Slifka, City Clerk

**ORDINANCE NO. 332**

**AN ORDINANCE AMENDING CHAPTER 65 OF THE CODE OF ORDINANCES OF THE CITY OF STORY CITY, IOWA TO AMEND WHERE A FOUR-WAY STOP IS REQUIRED**

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

SECTION 1. Section 65.04 of the Story City Code of Ordinances is hereby amended by adding new subsections 5 and 6, as follows:

---

**65.04 FOUR-WAY STOP INTERSECTIONS.** Every driver of a vehicle shall stop before entering the following designated four-way intersections:

5. Intersection of Hillcrest Drive and First Street

6. Intersection of Grand Avenue and Roosevelt Street

---

SECTION 4. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby specifically repealed.

SECTION 5. 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 6. 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 7<sup>th</sup> day of November, 2022.

\_\_\_\_\_  
Mike Jensen, Mayor

ATTEST: \_\_\_\_\_  
Heather Slifka, City Clerk

MINUTES RE: ORDINANCE 332:

The foregoing ordinance was considered for the first time by the City Council on October 3, 2022. It was moved by Councilperson \_\_\_\_\_, and seconded by Councilperson \_\_\_\_\_, and, on roll call, carried by an aye and nay vote of the Council, as follows:

AYE: \_\_\_\_\_

NAY: \_\_\_\_\_

ABSENT: \_\_\_\_\_

The ordinance was considered for the second time by the City Council on October 17, 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 November 7, 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. 332 duly passed and the title agreed upon this 7<sup>th</sup> day of November, 2022.

\_\_\_\_\_  
Mike Jensen, Mayor

ATTEST: \_\_\_\_\_  
Heather Slifka, City Clerk

# G702/ CMA APPLICATION AND CERTIFICATION For Payment

To: Story City PROJECT: Story City Athletic Lighting Application No: 3 Distribution to: OWNER  
 From: Van Maanen Electric Inc 500 Iowa Speedway Drive Newton, IA 50208 VIA Achitect  
 Application Date: 9/20/2022  OWNER  
 Period From: 9/1/2022  CONSTRUCTION MGR  
 Period To: 9/30/2022  ARCHITECT  
 Contract Date:  CONTRACTOR  
 OTHER

2116

## APPLICATION FOR PAYMENT

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

- 1 ORIGINAL CONTRACT SUM \$ 317,000.00
- 2 Net Change by Change Orders \$ 114,335.00
- 3 CONTRACT SUM TO DATE \$ 431,335.00
- 4 TOTAL COMPLETED AND STORED TO DATE \$ 408,589.00

- 5 RETAINAGE:
  - a. 5% of Completed work \$ 20,429.45
  - b. 5% of Stored Material \$ -

- 6 TOTAL EARNED LESS RETAINAGE \$ 20,429.45
- 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 388,159.55
- 8 CURRENT PAYMENT DUE \$ 333,396.80
- 9 BALANCE TO FINISH, INCLUDING RETAINAGE \$ 54,762.75
- 9 BALANCE TO FINISH, INCLUDING RETAINAGE \$ 43,175.45

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by owner	\$ -	\$ -
Total approval this Month	\$ -	\$ -
<b>TOTALS</b>	<b>\$ -</b>	<b>\$ -</b>
<b>NET CHANGES by Change Order</b>	<b>\$ -</b>	<b>\$ -</b>

By: Nathan Van Maanen Date: 9/20/22  
 CONTRACTOR: Van Maanen Electric, Inc  
 State of: Iowa County of: Jasper  
 Subscribed and sworn before me this 20th day of September, 2022

Nathan Van Maanen Personally appeared before me, the undersigned notary public, and provided satisfactory evidence of identification to be the person who signed this document in my presence and swore or affirmed to me that the contents of this document are truthful and accurate to the best of his/her knowledge and belief.

Notary Public: [Signature] My Commission expires: 10/30/2024

## CERTIFICATION FOR PAYMENT

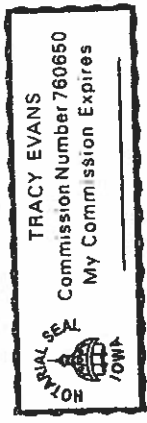
In accordance with the Contract Documents, based on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance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

AMOUNT CERTIFIED \_\_\_\_\_  
 CONSTRUCTION MANAGER: \_\_\_\_\_  
 By: \_\_\_\_\_ Date: \_\_\_\_\_

ARCHITECT: Casey Patton Date: 9-22-2022  
 By: \_\_\_\_\_ Date: \_\_\_\_\_

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

CAUTION: You should use an original document which has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are reproduced





# AIA® Document G701™ – 2017

## Change Order

**PROJECT:** *(Name and address)*  
 City Hall Renovations  
 504 Broad Street  
 Story City, Iowa 50248

**CONTRACT INFORMATION:**  
 Contract For: General Construction  
 Date: February 7, 2022

**CHANGE ORDER INFORMATION:**  
 Change Order Number: 003  
 Date: September 14, 2022

**OWNER:** *(Name and address)*  
 City of Story City, Iowa  
 504 Broad Street  
 Story City, Iowa 50248

**ARCHITECT:** *(Name and address)*  
 Farnsworth Group, Inc.  
 14225 University Avenue, Suite 110  
 Waukee, Iowa 50263

**CONTRACTOR:** *(Name and address)*  
 R.H. Grabau Construction, Inc.  
 871 P Avenue  
 PO Box 99  
 Boone, Iowa 50036

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

See attached Change Order No. 3 - Summary, dated September 14, 2022.

**TOTAL ADD: \$2,388.50**

The original Contract Sum was	\$ 535,000.00
The net change by previously authorized Change Orders	\$ -87,591.62
The Contract Sum prior to this Change Order was	\$ 447,408.38
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,388.50
The new Contract Sum including this Change Order will be	\$ 449,796.88

The Contract Time will be increased by Zero (0) days.  
 The new date of Substantial Completion will be unchanged.

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

Farnsworth Group, Inc.

R.H. Grabau

City of Story City, Iowa

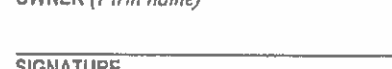
ARCHITECT *(Firm name)*

CONTRACTOR *(Firm name)*

OWNER *(Firm name)*

  
 SIGNATURE

  
 SIGNATURE

  
 SIGNATURE

Nathan H. Doggett, Associate AIA  
 PRINTED NAME AND TITLE

ERIC R. HARNER  
 PRINTED NAME AND TITLE

Mike Jensen, Mayor  
 PRINTED NAME AND TITLE

09/14/2022  
 DATE

9-19-22  
 DATE

DATE



**CHANGE ORDER LOG**

City Hall Renovations - Story City

Date: 09/14/22

Original Contract Price: \$535,000.00

Change Orders approved to date: -\$87,591.62

**CHANGE ORDER ITEMS**

1)	CR-012	Paint Exterior Railing	<del>\$1,483.34</del>	\$0.00
2)	CR-013	Terracon Damage Repairs		\$200.00
3)	CR-014	Storefront S3 Flashing		\$192.78
4)	CR-015	Occupancy Sensor [107]		\$332.29
5)	CR-016R	Corner Guards [107]		\$894.13
6)	CR-017	Data Cable Install	<del>\$7,646.25</del>	\$0.00
7)	CR-018	Corner Guards [102]		\$448.00
7)	CR-019	Column Wrap @ [102]		\$321.30

TOTAL Changes: \$2,388.50

Total of Changes \$2,388.50

Adjusted contract price including this change order: \$449,796.88





**R.H. GRABAU CONSTRUCTION, INC.  
GENERAL CONTRACTOR**

P.O. Box 99 • Boone, IA 50036  
515-432-6935 • FAX 515-432-9639 • www.grabauconst.com

**Since 1946**

**CHANGE PROPOSAL**

**CR-012**



May 25, 2022

FARNSWORTH GROUP  
14225 UNIVERSITY AVE UNIT 110  
WAUKEE, IA 50263

Attn: KRISTOFER ORTH

Re: CITY HALL RENOVATIONS – CHANGE REQUEST 012



Dear Kristofer:

The following is the cost CR-012. This change is being proposed for the following:

- Paint the galvanized exterior handrailing and braid and zinc prime the feet and top coat.
- Original contract documents do not call for exterior handrail to be painted.
- Cost breakdown attached for reference.



**\$0.00 PAINT NOT REQUIRED.**

This change will come to an additional cost of: ~~\$1,483.34~~

Very truly yours,

R. H. GRABAU CONSTRUCTION, INC.

Eric Hammer

Date: 5-25-22







JOB: City Hall Renovations

**PHONE IN BID SHEET**

DATE: 5/24/22 TIME: 3:50pm

PER PLANS AND SPECS YES () NO () INCLUDES ADDENDUM(S) yes  
TAX INCLUDED YES () NO ()  
INSTALLED YES () NO ()  
FRIEGHT ALLOWED YES () NO ()

COMPANY NAME: JC Toland Painting CONTACT: Ryan Rood  
PHONE/EMAIL: 515-782-0057 ryan.rood@jctolandpainting.com

**INCLUDES:**

L & M to paint the galvanized railing & abraid  
& zinc prime the feet and top coat.

L: \$1,200.00

M: \$185.00

PRICE: \$1,385.00

**EXCLUSIONS:**

**NOTES:**



**R.H. GRABAU CONSTRUCTION, INC.  
GENERAL CONTRACTOR**

P.O. Box 99 • Boone, IA 50036  
515-432-6935 • FAX 515-432-9639 • www.grabauconst.com

**Since 1946**

**CHANGE PROPOSAL**

**CR-013**



**June 1, 2022**

**FARNSWORTH GROUP  
14225 UNIVERSITY AVE UNIT 110  
WAUKEE, IA 50263**

**Attn: KRISTOFER ORTH**

**Re: CITY HALL RENOVATIONS – CHANGE REQUEST 013.**



**Dear Kristofer:**

**The following is the cost CR-013. This change is being proposed for the following:**

- **Repairs for Terracon damages.**
  - o **Asbestos testing & Paint.**

**This change will come to an additional cost of: \$200.00**



**Very truly yours,**

**R. H. GRABAU CONSTRUCTION, INC.**

**Eric Hammer**

**Date:** 6-1-22





**R.H. GRABAU CONSTRUCTION, INC.  
GENERAL CONTRACTOR**

P.O. Box 99 • Boone, IA 50036  
515-432-6935 • FAX 515-432-9639 • www.grabauconst.com

**Since 1946**

**CHANGE PROPOSAL**

**CR-014**



**June 2, 2022**

**FARNSWORTH GROUP  
14225 UNIVERSITY AVE UNIT 110  
WAUKEE, IA 50263**

**Attn: KRISTOFER ORTH**

**Re: CITY HALL RENOVATIONS – CHANGE REQUEST 014.**

**Dear Kristofer:**

**The following is the cost CR-014. This change is being proposed for the following:**

- **RFI -014 Flashing Details.**

**This change will come to an additional cost of: \$192.78.**

**Very truly yours,**

**R. H. GRABAU CONSTRUCTION, INC.**

**Eric Hammer**

**Date: 6-2-22**



ITEM:	QUANT.	UNIT.	\$	HOURS	LABOR	MATERIAL	TOTAL:
			80		0		\$ -
			80		0		\$ -
			80		0		\$ -
			80		0		\$ -
			80		0		\$ -
			80		0		\$ -
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			80		0		\$ -
			80		0		\$ -

Small or Rental Tools: \_\_\_\_\_  
Equipment: \_\_\_\_\_  
Clean Up: \_\_\_\_\_  
Material Handling: \_\_\_\_\_  
OSHA Safety \_\_\_\_\_  
General Conditions \_\_\_\_\_  
Subtotal Self-Performed: \$ -

**SUBCONTRACTORS:**

	QUANT.	UNIT.	\$
			\$ -
			\$ -
Reflections Glass & Mirror, Inc.	1	180	\$ 180.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -

Number of days added \_\_\_\_\_

0% TAX	\$ -
Subtotal Subcontractors:	\$ 180.00
5% OH on self	\$ -
5% Profit on self	\$ -
5% OH on subs	\$ 9.00
0% Profit on subs	\$ -
2% Bond	\$ 3.78

**TOTAL = \$ 192.78**

## Story City , City Hall - flashing details

From: Brad Appenzeller (brad@reflectionsglass.com)

To: erhammer64@yahoo.com; mark@reflectionsglass.com

Date: Wednesday, June 1, 2022, 12:04 PM CDT

Sending flashing details requested .  
Price for this detail \$ 180.00 installed

Door and frame are here , do you have an ETA on door hardware so we can install ?

any questions , please call

--

Brad Appenzeller  
Reflections Glass  
2307 230 th Street  
Ames, Iowa 50014  
515 296 2496 Office #  
515 296 2481 Fax #  
[brad@reflectionsglass.com](mailto:brad@reflectionsglass.com)



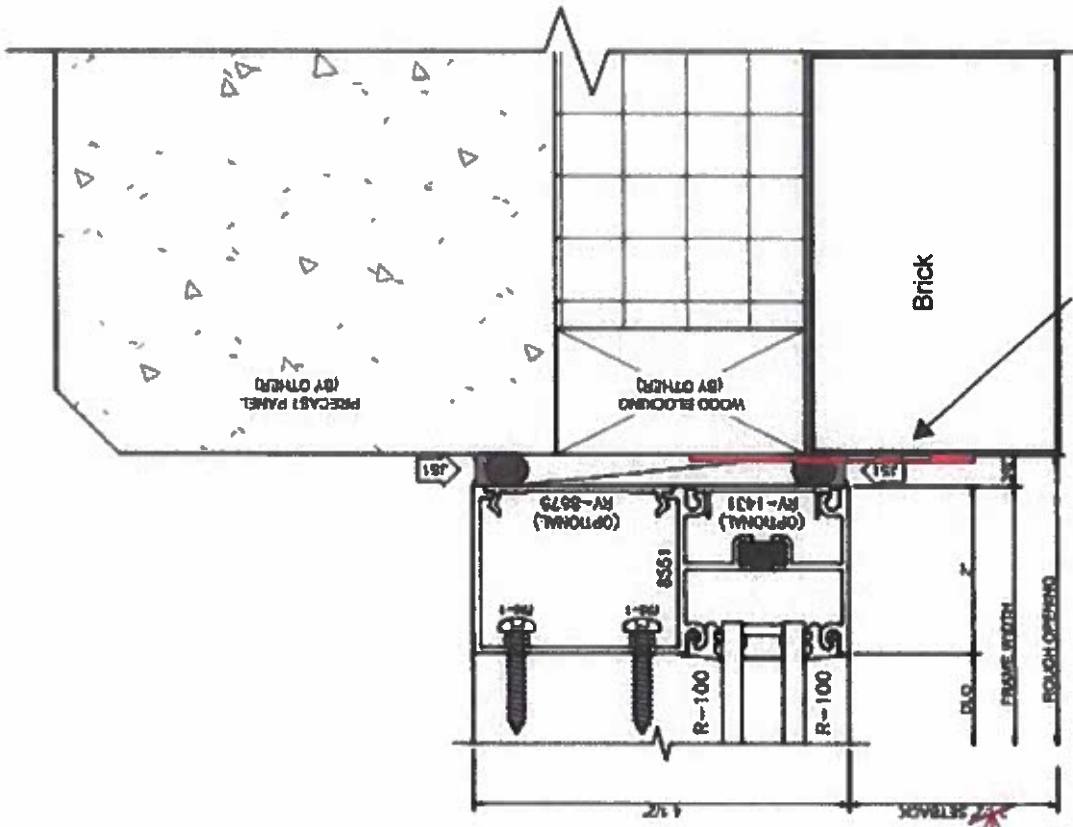
Head Sill Details 1.pdf

78kB



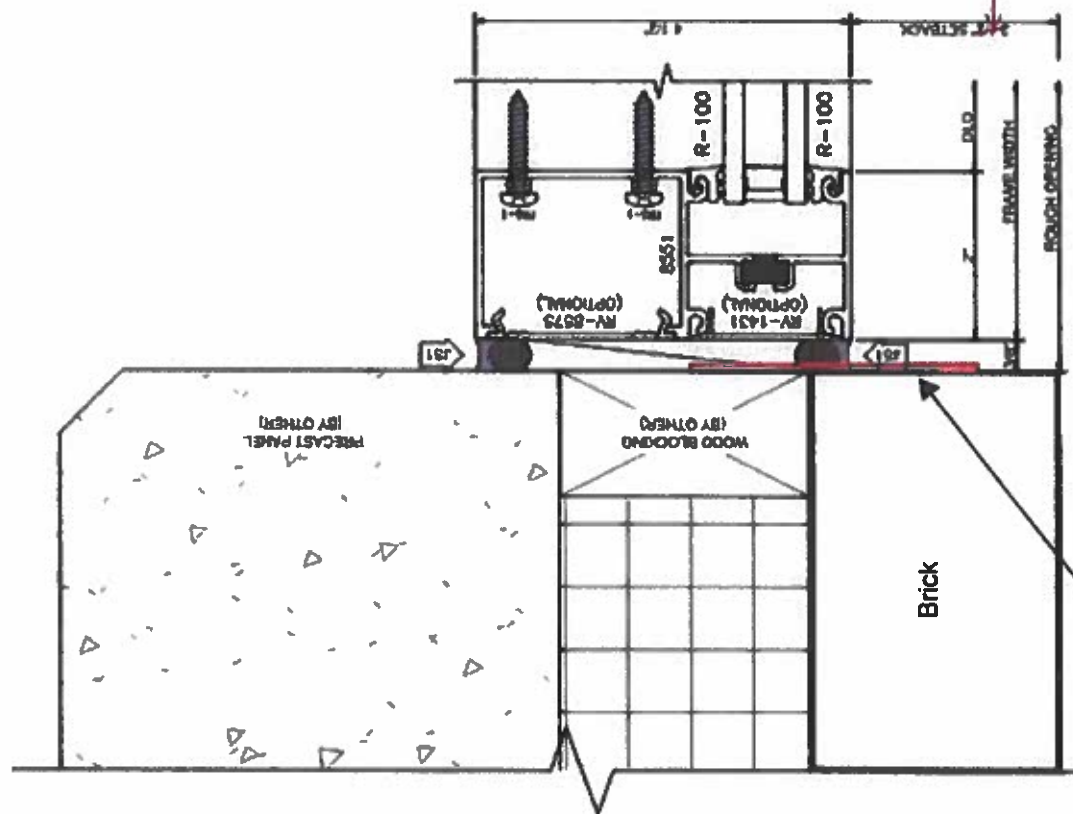
Jam Details 1.pdf

74.1kB



Break metal w/ hemmed edge  
1" back from face of brick

2  
2/A7.4



Break metal w/ hemmed edge  
1" back from face of brick

1  
2/A7.4



Steel Lintel

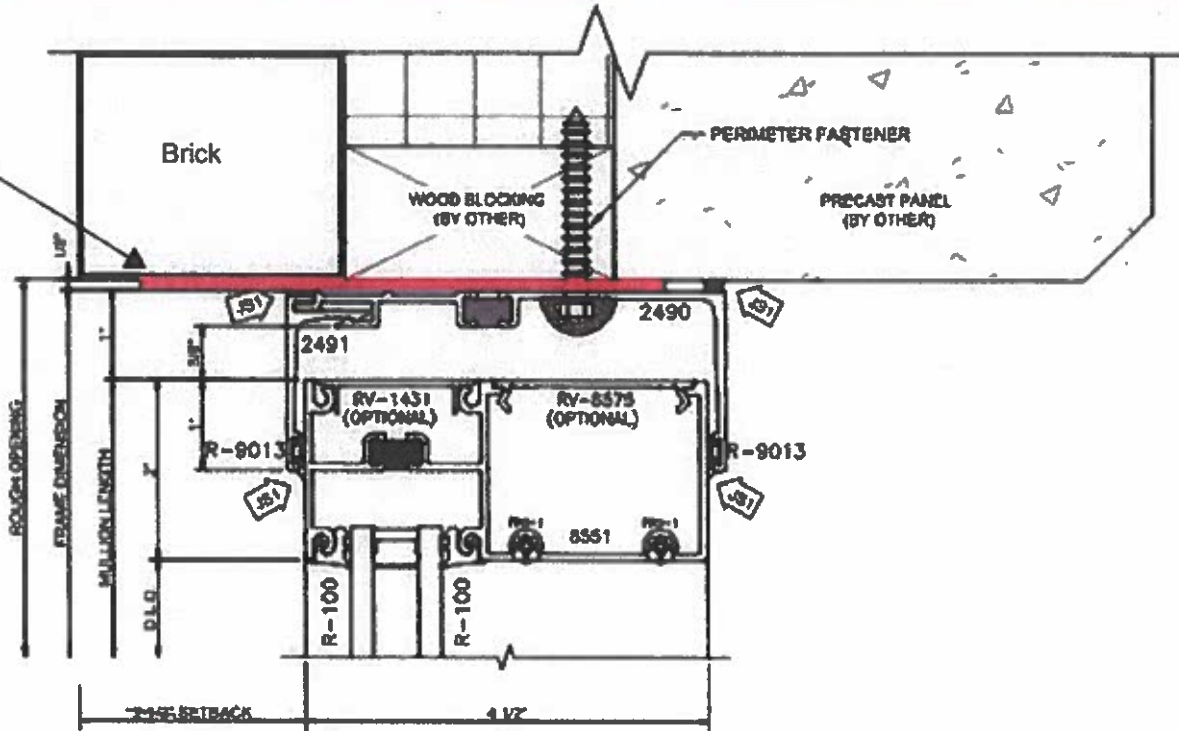
Brick

WOOD BLOCKING  
(BY OTHER)

PERMETER FASTENER

PRECAST PANEL  
(BY OTHER)

3  
3/A7.4



4  
1/A7.4

BM1  
SET IN BED OF SEALANT

Break metal sill  
w/ Drip

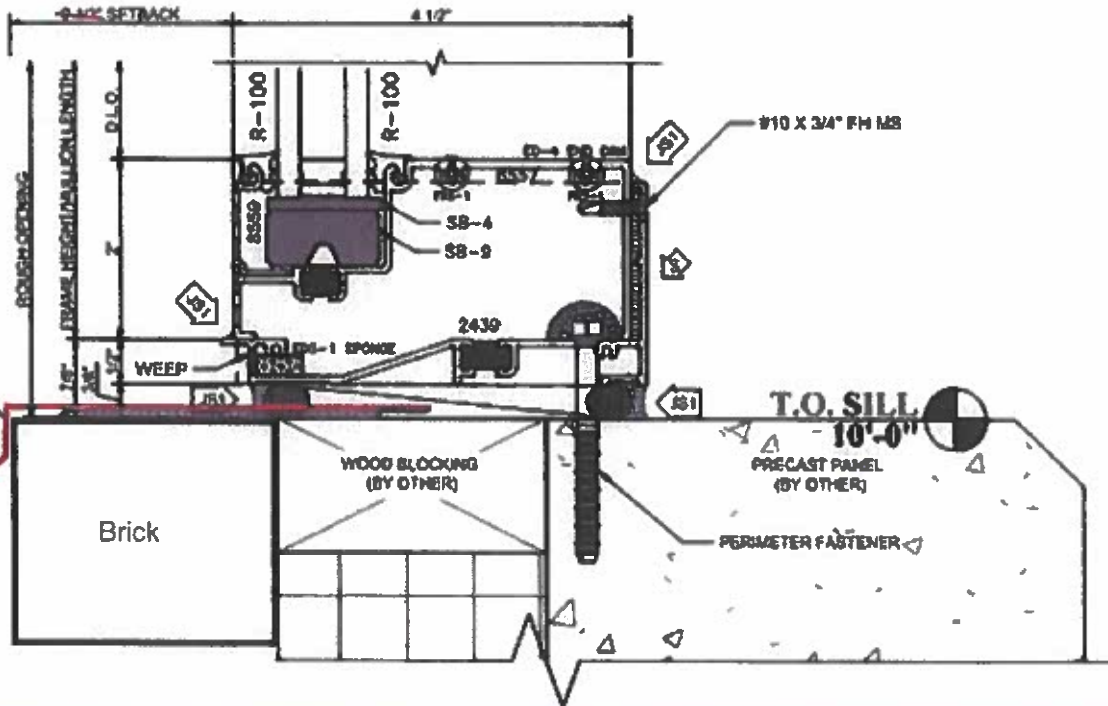
Brick

WOOD BLOCKING  
(BY OTHER)

PERMETER FASTENER

T.O. SILL  
10'-0"

PRECAST PANEL  
(BY OTHER)





**R.H. GRABAU CONSTRUCTION, INC.  
GENERAL CONTRACTOR**

P.O. Box 99 • Boone, IA 50036  
515-432-6935 • FAX 515-432-9639 • www.grabauconst.com

**Since 1946**

**CHANGE PROPOSAL**

**CR-015**



**June 13, 2022**

**FARNSWORTH GROUP  
14225 UNIVERSITY AVE UNIT 110  
WAUKEE, IA 50263**

**Attn: KRISTOFER ORTH**

**Re: CITY HALL RENOVATIONS -- CHANGE REQUEST 015.**

**Dear Kristofer:**

**The following is the cost CR-015. This change is being proposed for the following:**

- **Add 1 occupancy sensor in room [107] on north side of room [108] and tie into lighting control for rest of the room. Occupancy sensor to be Hubbell OMINDT2000.**

**This change will come to an additional cost of: \$332.29**

**Very truly yours,**

**R. H. GRABAU CONSTRUCTION, INC.**

**Eric Hammer**

**Date: 6-13-22**







## PROPOSAL REQUEST

**Van Maanen Electric Inc.**  
 500 Iowa Speedway Drive  
 Newton, Iowa 50208  
 Telephone: 641-791-9473

**CCN #**                      **OCC SENSOR ADD**  
**Date:**                        **6/6/2022**  
**Project Name:**            **Story City - City Hall Renovations**  
**Page Number:**            **1**

**RH Grabau Construction, Inc.**  
 Contact: Eric Hammer  
 871 P Ave  
 Boone, IA 50036  
 E-mail: erhammer64@yahoo.com

**Work Description**

**Scope:** OCC SENSOR ADD Add 1 occupancy sensor in room 107 on north side of room 108 and tie into lighting control for rest of the room. Occ sensor to be Hubbell OMINDT2000.

**Breakdown**

Description	Qty
#18- 3P TWISTED CABLE - OCC SENSOR WIRING	20
3/4" LOOP CBL SUPPORT	3
ORANGE WIRE NUT IDEAL 30-073 738	3
OMNIDT2000 OCC SENSOR	1
<b>Totals</b>	<b>27</b>

**Summary**

Material		199.18
LABOR	(1.22 Hrs @ \$67.93)	82.87
O&M	(@ 10.000 %)	28.21

**Final Amount** **\$310.26**

<b>Cost Breakdown</b>	<b>Total (\$)</b>
Material Cost	199.18
Total Cost	199.18

**Van Maanen Authorization:**

Project Manager: Matt Baker  
 Phone Number: 641-791-9473  
 E-mail: mbaker@vanmaanenelectric.com

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**RH Grabau Construction, Inc. Authorization**

Name: Eric Hammer

**ORIGINAL**

**PROPOSAL REQUEST**

**Van Maanen Electric Inc.**  
500 Iowa Speedway Drive  
Newton, Iowa 50208

**CCN #**

**Date:**

**Project Name:**

**Page Number:**

**OCC SENSOR ADD**

6/6/2022

Story City - City Hall Renovations

2

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**ORIGINAL**



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GENERAL CONTRACTOR**

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**Since 1946**

**CHANGE PROPOSAL**

**CR-016R**



**July 19, 2022**

**FARNSWORTH GROUP  
14225 UNIVERSITY AVE UNIT 110  
WAUKEE, IA 50263**

**Attn: KRISTOFER ORTH**

**Re: CITY HALL RENOVATIONS – CHANGE REQUEST 016R.**



**Dear Kristofer:**

**The following is the cost CR-016R. This change is being proposed for the following:**

- **Labor and Material to install (6) additional corner guards per owner request.**

**This change will come to an additional cost of: \$894.13.**



**Very truly yours,**

**R. H. GRABAU CONSTRUCTION, INC.**

**Eric Hammer**

**Date: 7-19-22**



CITY HALL RENOVATIONS - STORY CITY IA  
7/19/2022

Change Request # 16R

ITEM:	QUANT.	UNIT.	\$	HOURS	LABOR	MATERIAL	TOTAL:
					0		\$ -
					0		\$ -
					0		\$ -
					0		\$ -
					0		\$ -
					0		\$ -
					0		\$ -
					0		\$ -
					0		\$ -
					0		\$ -
LABOR TO INSTALL			55	3	165		\$ 165.00
					0		\$ -
					0		\$ -
					0		\$ -
					0		\$ -
					0		\$ -
					0		\$ -
					0		\$ -
					0		\$ -
					0		\$ -
					0		\$ -
					0		\$ -
					0		\$ -
					0		\$ -
					0		\$ -
					0		\$ -
					0		\$ -
					0		\$ -
					0		\$ -

Small or Rental Tools:	
Equipment:	
Clean Up:	
Material Handling:	
OSHA Safety	
General Conditions	
Subtotal Self-Performed:	\$ 165.00

SUBCONTRACTORS:	QUANT.	UNIT.	
EPCO LTD	1	662	\$ 662.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -

Number of days added \_\_\_\_\_

0%	TAX	\$ -
	Subtotal Subcontractors:	\$ 662.00
5%	OH on self	\$ 8.25
5%	Profit on self	\$ 8.25
5%	OH on subs	\$ 33.10
0%	Profit on subs	\$ -
2%	Bond	\$ 17.53

TOTAL = \$ 894.13



Quote #	2121838 -R
Project	City Hall Renovation
Location	Story City, IA
Addenda Acknowledged	0
Date	July 18, 2022
Quotation valid until	July 30, 2022
Quote by	Phil@epcoltdinc.com
Job #	22178

Quoted To:	RH Grabau
Attention:	Jamie Irvine
Email/Fax:	jamie.rhgrabau@gmail.com

Description	Price
<p><b>Corner Guards By Inpro Corp</b>            6 - 2"x2"x72" Corner Guards To Match Those Previously Furnished</p> <p><i>Note: Please advise how we are to proceed.</i></p> <p><i>Note: All items must be released for ASAP shipment by 10/01/2022 to maintain this pricing.</i></p>	<p>\$662.00</p>

<p><b>Terms and Conditions</b></p> <ol style="list-style-type: none"> <li>1. Prices DO NOT include sales tax</li> <li>2. Prices are quoted delivered to job site</li> <li>3. Pricing includes one shipment per specification section. No separate phased shipments are included.</li> <li>4. Fasteners provided for toilet partitions only. We exclude all other fasteners.</li> <li>5. Lift gate deliveries and reconsignments will result in extra freight charges.</li> <li>6. Prices are for material only unless otherwise noted</li> <li>7. Net 30 days, we are a supplier not a contractor, and as such cannot allow retention to be held</li> <li>8. Prices do not include costs of electronic billing (i.e. Textura or similar)</li> </ol>
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

To accept this quotation sign here and return: \_\_\_\_\_ Date: \_\_\_\_\_





**R.H. GRABAU CONSTRUCTION, INC.  
GENERAL CONTRACTOR**

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**Since 1946**

**CHANGE PROPOSAL**

**CR-017**



**August 1, 2022**

**FARNSWORTH GROUP  
14225 UNIVERSITY AVE UNIT 110  
WAUKEE, IA 50263**

**Attn: KRISTOFER ORTH**

**Re: CITY HALL RENOVATIONS - CHANGE REQUEST 017.**



**Dear Kristofer:**

**The following is the cost CR-017. This change is being proposed for the following:**

- **Labor and Material to install data cabling for internet and phone per owner request.**

**This change will come to an additional cost of: ~~\$7,646.25~~ \$0.00**

**THE CITY COMPLETED  
WORK OUTSIDE OF THIS  
CONTRACT**



**Very truly yours,**

**R. H. GRABAU CONSTRUCTION, INC.**

  
Eric Hammer

**Date: 8-1-22**





# Van Maanen Electric, Inc.

## PROPOSAL REQUEST

**Van Maanen Electric Inc.**  
500 Iowa Speedway Drive  
Newton, Iowa 50201  
Telephone: 641-791-9473

CCN # DATA CABLING  
Date: 7/28/2022  
Project Name: Story City - City Hall Renovations  
Page Number: 1

**RH Grabau Construction, Inc.**  
Contact: Eric Hammer  
871 P Ave  
Boone, IA 50036  
E-mail: erhammer64@yahoo.com

### Work Description

**Scope:** DATA CABLING Add data cabling to all locations shown on drawings. Each location will have (1) voice and (1) Data connections. Add sleeves for data cabling protection and vertical pipe riser to second floor from the basement where the Network switch currently is.

### Breakdown

Description	Qty
1" CONDUIT - EMT	20
1 1/2" CONDUIT - EMT	20
1" POUND ON ARL EMT100 1-IN NM TERMINATOR	30
1 1/2" POUND ON ARL EMT150 1-1/2 NM TERMINATOR	4
1 1/2" STRUT STRAPS	4
DEEP STRUT PS-210-10-PG 14GA CHNL	2
1/4x 1 3/8 SLEEVE ANCHOR W/ ACORN NUT 1" MIN DEPTH	8
Firestopping	1
2" core drill hole	2
<b>Totals</b>	<b>91</b>

### Summary

Material		700.26
LABOR	(8.66 Hrs @ \$67.93)	588.27
O&M	(@ 10.000 %)	128.85
TELECOMMUNICATIONS	(\$5,449.50 + 0.000 % + 0.000 % + 5.000 %)	5,721.98

**Final Amount** **\$7,139.36**

### Cost Breakdown

Material Cost	700.27
Subcontractors Cost	5,190.00
Total Cost	5,890.27

### Van Maanen Authorization:

Project Manager: Matt Baker  
Phone Number: 641-791-9473  
E-mail: mbaker@vanmaanenelectric.com

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

ORIGINAL

**PROPOSAL REQUEST**

**Van Maanen Electric Inc.**  
500 Iowa Speedway Drive  
Newton, Iowa 50998

**CCN #**  
**Date:** 7/28/2022  
**Project Name:** Story City - City Hall Renovations  
**Page Number:** 2

**DATA CABLING**

7/28/2022

Story City - City Hall Renovations

2

---

**RH Grabau Construction, Inc. Authorization**

Name: Eric Hammer

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

---

**ORIGINAL**

*Van Maanen  
Technology, Inc.*

Phone 641-791 WIRE(9473) • Fax 641-791-9474

500 Iowa Speedway Drive  
Newton, IA 50208

Story City Hall Renovations  
Communications Cabling Systems

Van Maanen Technology, Inc. will supply and install the following solution.

- Supply and install voice and data cabling system per the drawings. Category 6 cabling will be used.
- Work will be completed during regular business hours.

Communications Cabling \$5,000.00

Exclusions:

- Door Hardware
- Network Switches
- Cabinets and Racks
- Access Control
- Paging and AV
- CCTV Equipment
- All Pathways
- Grounding
- Plywood

If you have any questions feel free to call.

Sincerely,

Tim Hudson  
Project Manager/Estimator  
515-724-1787  
July 28, 2022



**R.H. GRABAU CONSTRUCTION, INC.  
GENERAL CONTRACTOR**

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**Since 1946**

**CHANGE PROPOSAL**

**CR-018**



**September 6, 2022**

**FARNSWORTH GROUP  
14225 UNIVERSITY AVE UNIT 110  
WAUKEE, IA 50263**

**Attn: KRISTOFER ORTH**

**Re: CITY HALL RENOVATIONS – CHANGE REQUEST 018.**



**Dear Kristofer:**

**The following is the cost CR-018. This change is being proposed for the following:**

- **Labor and Material to install (3) additional corner guards on first floor new column.**

**This change will come to an additional cost of: \$448.00.**



**Very truly yours,**

**R. H. GRABAU CONSTRUCTION, INC.**

**Eric Hammer**

**Date: 9-6-22**



CITY HALL RENOVATIONS - STORY CITY IA  
 9/6/2022

Change Request # 18

ITEM:	QUANT.	UNIT.	\$	HOURS	LABOR	MATERIAL	TOTAL:
					0		\$ -
					0		\$ -
					0		\$ -
					0		\$ -
					0		\$ -
					0		\$ -
					0		\$ -
					0		\$ -
					0		\$ -
					0		\$ -
LABOR TO INSTALL			55	1.5	82.5		\$ 82.50
					0		\$ -
					0		\$ -
					0		\$ -
					0		\$ -
					0		\$ -
					0		\$ -
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					0		\$ -
					0		\$ -
					0		\$ -
				1.5		0	

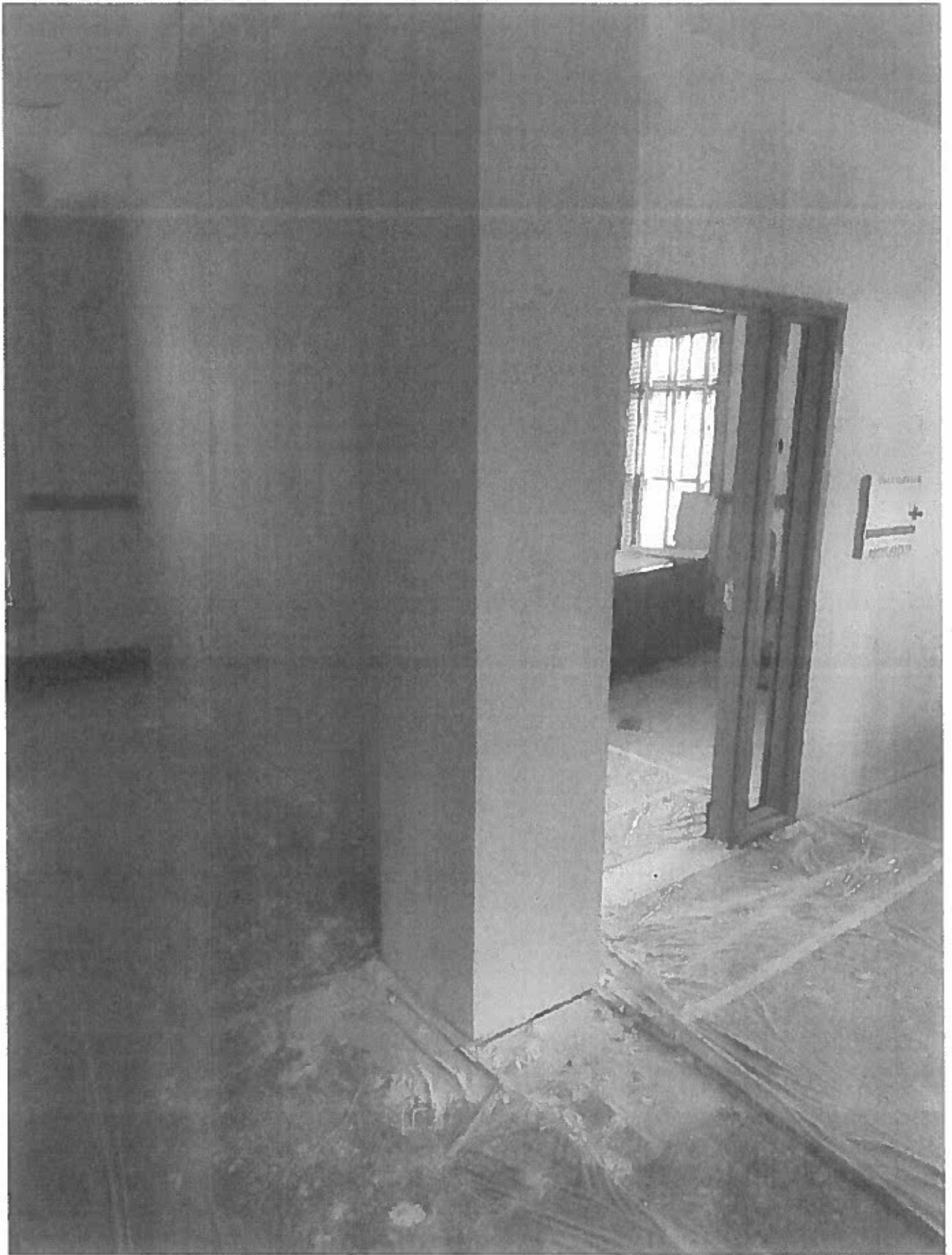
Small or Rental Tools:	
Equipment:	
Clean Up:	
Material Handling:	
OSHA Safety	
General Conditions	
Subtotal Self-Performed:	\$ 82.50

SUBCONTRACTORS:	QUANT.	UNIT.	\$
EPCO LTD	1	331.55	\$ 331.55
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -

Number of days added \_\_\_\_\_

0%	TAX	\$ -
Subtotal Subcontractors:		\$ 331.55
5%	OH on self	\$ 4.13
5%	Profit on self	\$ 4.13
5%	OH on subs	\$ 16.58
0%	Profit on subs	\$ -
2%	Bond	\$ 8.78

**TOTAL = \$ 447.66**







**R.H. GRABAU CONSTRUCTION, INC.  
GENERAL CONTRACTOR**

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**Since 1946**

**CHANGE PROPOSAL**

**CR-019**



**September 12, 2022**

**FARNSWORTH GROUP  
14225 UNIVERSITY AVE UNIT 110  
WAUKEE, IA 50263**

**Attn: KRISTOFER ORTH**

**Re: CITY HALL RENOVATIONS – CHANGE REQUEST 019.**



**Dear Kristofer:**

**The following is the cost CR-019. This change is being proposed for the following:**

- **Additional drywall column wrapping.**

**This change will come to an additional cost of: \$321.30.**

**Very truly yours,**

**R. H. GRABAU CONSTRUCTION, INC.**



  
Eric Hammer

Date: 9-12-22



ITEM:	QUANT.	UNIT.	\$	HOURS	LABOR	MATERIAL	TOTAL:
			80		0		\$ -
			80		0		\$ -
			80		0		\$ -
			80		0		\$ -
			80		0		\$ -
			80		0		\$ -
			80		0		\$ -
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			80		0		\$ -
			0		0		0

Small or Rental Tools:  
 Equipment:  
 Clean Up:  
 Material Handling:  
 OSHA Safety  
 General Conditions  
 Subtotal Self-Performed: \$ -

SUBCONTRACTORS:

	QUANT.	UNIT.	\$
MULLENBACH CONSTRUCTION	1	300	\$ 300.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -

Number of days added \_\_\_\_\_

0%	TAX	\$ -
	Subtotal Subcontractors:	\$ 300.00
5%	OH on self	\$ -
5%	Profit on self	\$ -
5%	OH on subs	\$ 15.00
0%	Profit on subs	\$ -
2%	Bond	\$ 6.30

**TOTAL = \$ 321.30**

## Change Order



Phone/Fax:  
515.232.6644  
PO Box 356  
Gilbert, Iowa 50105

Date: September 7, 2022

Project: Story City Hall Renovations  
504 Broad St  
Story City, Iowa

We hereby submit specifications and estimates for:

Column Wrap:

- Additional T&M drywall work for wrapping a column.

Price will be: \$300.00

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Scott Wraga



1913 Herschell-Spillman Carousel

# CITY OF STORY CITY

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

To: The Honorable Mayor & City Council  
From: Mark A. Jackson, City Administrator *maj*  
Re: Proposed Salary/Wage Adjustments  
Date: October 3, 2022

Kim Peterson, Key Elements Consulting, reviewed with the Mayor and City Council the Compensation Study at the August 29<sup>th</sup> work session. The consensus was to have a committee review the compensation study and make a recommendation for Mayor and Council consideration.

A committee consisting of Council Members Solberg and O'Connor and Administrator Jackson recommends the following:

- 1) Water & Wastewater Superintendent Martindale salary be increased by \$1,755 to the survey midpoint range. In addition, he will receive an additional two percent (2%) increase for each wastewater grade certification obtained up to a three. Assistant Water & Wastewater Superintendent Rahto's salary will be increased by \$1,755.
- 2) Recreation & Aquatics Supervisor Nelson salary be increased by \$1,550 to the survey midpoint range.
- 3) City Clerk & Treasurer Slifka: 1) Move FLSA status to exempt, and 2) Is currently scheduled to move to the top of the current base of \$74,064 at the end of October. It is recommended that her salary be set at the survey midpoint range of \$75,054.
- 4) That the Street Superintendent's compensation range be the same as the Park & Recreation Superintendent.

- 5) That Police Chief Sporleder's salary be increased by \$3,908. This is at 97 percent of the survey midpoint range. The goal is to have at or above the survey midpoint range. This will be reviewed at the beginning of 2023.
- 6) That City Administrator Jackson's salary be increased by \$4,991. This is at 97 percent of the survey midpoint range. The goal is to have at or above the survey midpoint range. This will be reviewed at the beginning of 2023.
- 7) Adopt the Proposed Compensation Ranges 2022-2025.

The total estimated cost for Martindale and Rahto is \$4,110 and will come from the Water and Wastewater Funds. The total estimated cost for Nelson, Slifka, Sporleder and Jackson is \$17,451 and will come from the General Fund. Part of Slifka's salary increase has already been factored into the Fiscal Year 2022-23 budget. Financing for the remaining amount will come from anticipated additional local option sales tax revenues and/or budgeted city hall capital project expenditures.

In addition, existing new employees (Stein, Shreffler, and Paysen) who are currently in the entrance salaries step process will continue to receive their 3 percent wage step increases. Water & Wastewater employees Johnson and Watts will continue to receive three percent wage increases for certification obtained.

**REMINDER: Compa-ratio** - A compa-ratio is computed by dividing the current incumbent earnings by the market rate, which is typically the midpoint of a range or grade. A compa-ratio of 1.0 means that the employee is paid at the exact midpoint of the range whereas less than 1.0 means the employee is paid under the midpoint and over 1.0 means the employee is paid higher than the midpoint.

2022/2023 Proposed Compensation Ranges								
2022/2023 Incumbent Wages	Story City	Min	Survey Midpoint Ranges	Max	Range	Compa Ratio (Current Wage/Mid point)	SC Wages Below Midpoint	SC Wages Over Max
Population - 2020 Census	3,254							
City Administrator	105,209.00	94,674.10	113,608.93	132,543.75	40%	0.93	8,399.92	
City Clerk & Treasurer	69,620.00	62,545.34	75,054.41	87,563.48	40%	0.93	5,434.41	
Utility/Deputy Clerk	57,828.00	43,025.02	50,554.40	58,083.78	35%	1.14		
Accountant (part-time)	40,601.60	42,205.09	46,425.60	50,646.11	20%	0.87		
Chief of Police	84,999.00	76,381.17	91,657.40	106,933.63	40%	0.93	6,658.40	
Police Officer Sergeant	66,126.00	57,962.31	68,105.72	78,249.13	35%	0.97	1,979.72	
Police Officer (Patrol) - Sills	64,112.00	50,433.36	59,259.20	68,085.04	35%	1.08		
Police Officer (Patrol) - Edwards	64,112.00	50,433.36	59,259.20	68,085.04	35%	1.08		
Police Officer (Patrol) - Stein	62,188.00	50,433.36	59,259.20	68,085.04	35%	1.05		
Police Officer (Patrol) - Shreffler	56,418.00	50,433.36	59,259.20	68,085.04	35%	0.95	2,841.20	
Water/WW Treatment Superintendent	69,755.00	59,592.00	71,510.40	83,428.80	40%	0.98	1,755.40	
Water/WW Treatment Asst Super - Rahto	65,742.00	50,652.50	60,783.00	70,913.50	40%	1.08		
Water/WW Treatment Operator - Johnson	56,736.00	45,760.00	53,768.00	61,776.00	35%	1.06		
Water/WW Treatment Operator - Watts	52,995.00	45,760.00	53,768.00	61,776.00	35%	0.99	773.00	
Street Superintendent	71,842.00	52,106.60	62,527.92	72,949.24	40%	1.15		
Public Works Maintenance (Streets) - Knutson	57,828.00	43,193.19	50,752.00	58,310.81	35%	1.14		
Public Works Maintenance (Streets) - Paysen	50,888.00	43,193.19	50,752.00	58,310.81	35%	1.00		
Park & Recreation Superintendent	74,064.00	56,686.94	68,024.33	79,361.72	40%	1.09		
Recreation/Aquatics Supervisor	59,415.00	51,884.94	60,964.80	70,044.66	35%	0.97	1,549.80	
*Park & Recreation Specialist	57,828.00	43,193.19	50,752.00	58,310.81	35%	1.14		
*Park & Recreation Specialist - Manually adjusted mid-point								
						<b>Totals</b>	<b>29,391.86</b>	<b>0.00</b>

**Salary Structure Adjustments** - We recommended the City of Story City consider updating compensation ranges on an annual basis to keep the salary data relevant. The table below provides an example of the data being aged 3% for 2023/2024 and 2024/2025 compensation plan years starting July 1, 2023 and running a full 12 months. In the current economic climate, we recommend that you consider all factors/sources before fully committing to a flat 3% increase year over year. We can discuss this in more detail as the time gets closer to age the data.

Proposed Aged Ranges 2022 - 2025										
2022/2023 Story City Incumbent Wages	2022/2023 Proposed Rages			2023/2024 Proposed Aged Ranges Based on 12 Months			2024/2025 Proposed Aged Ranges Based on 12 Months			Range Spread
	Min	Survey Midpoint Ranges	Max	Min	Survey Midpoint Ranges	Max	Min	Survey Midpoint Ranges	Max	
Percent to Age Table				3%			3%			
City Administrator	94,674.11	113,608.93	132,543.75	97,514.33	117,017.20	136,520.06	100,439.76	120,527.71	140,615.67	40%
City Clerk & Treasurer	62,545.34	75,054.41	87,563.48	64,421.70	77,306.04	90,190.38	66,354.35	79,625.22	92,896.09	40%
Utility/Deputy Clerk	43,025.02	50,554.40	58,083.78	44,315.77	52,071.03	59,826.29	45,645.25	53,633.16	61,621.08	35%
Accountant (part-time/FT wages shown)	42,205.09	46,425.60	50,646.11	43,471.24	47,818.37	52,165.49	44,775.38	49,252.92	53,730.46	20%
Chief of Police	76,381.17	91,657.40	106,933.63	78,672.60	94,407.12	110,141.64	81,032.78	97,239.34	113,445.89	40%
Police Officer Sergeant	57,962.31	68,105.72	78,249.13	59,701.18	70,148.89	80,596.60	61,492.22	72,253.36	83,014.50	35%
Police Officer (Patrol)	50,433.36	59,259.20	68,085.04	51,946.36	61,036.98	70,127.59	53,504.75	62,868.09	72,231.42	35%
Water/WW Treatment Superintendent	59,592.00	71,510.40	83,428.80	61,379.76	73,655.71	85,931.66	63,221.15	75,865.38	88,509.61	40%
Water/WW Treatment Asst Super - Rahto	50,652.50	60,783.00	70,913.50	52,172.08	62,606.49	73,040.91	53,737.24	64,484.68	75,232.13	40%
Water/WW Treatment Operator	45,760.00	53,768.00	61,776.00	47,132.80	55,381.04	63,629.28	48,546.78	57,042.47	65,538.16	35%
Street Superintendent	52,106.60	62,527.92	72,949.24	53,669.80	64,403.76	75,137.72	55,279.89	66,335.87	77,391.85	40%
Public Works Maintenance (Streets)	43,193.19	50,752.00	58,310.81	44,488.99	52,274.56	60,060.13	45,823.66	53,842.80	61,861.94	35%
Park & Recreation Superintendent	56,686.94	68,024.33	79,361.72	58,387.55	70,065.06	81,742.57	60,139.18	72,167.01	84,194.85	40%
Recreation/Aquatics Supervisor	51,884.94	60,964.80	70,044.66	53,441.48	62,793.74	72,146.00	55,044.73	64,677.56	74,310.38	35%
*Park & Recreation Specialist	43,193.19	50,752.00	58,310.81	44,488.99	52,274.56	60,060.13	45,823.66	53,842.80	61,861.94	35%

# Sign Permit Application

City of Story City

504 Broad Street | 515-733-2121

Date: ~~4/18~~ 9/26/22

Application Number: \_\_\_\_\_

Fee: \_\_\_\_\_

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

Location/Address of Sign:	1803 Rich Olive St. Story City (Soil View)
Applicant:	Jim Stewart
Property owner:	
Sign Company:	Sign Pro
Applicant Address:	619 S 4th Street Amer IA
Applicant Phone Number:	515-232-4500
Applicant Email:	Jim@SignProames.com

**Description of Work:**  Erect  Alter  Repair  Maintain  Remove  Temporary Sign

**Building Signage:**

Type:  Wall  Awning  Roof  Other: \_\_\_\_\_

Height: \_\_\_\_\_ Width: \_\_\_\_\_ Total Area of Sign: \_\_\_\_\_ Total Wall Area: \_\_\_\_\_ Zoning District: \_\_\_\_\_

**Ground Signage:**

Type:  Free Standing  Monument  Other: \_\_\_\_\_

Height: (ground to bottom of sign) 7' Height: (Bottom of sign to top of sign) 4' Width: 4'

Total Area of Sign: 16 sq ft (face) 28 sq ft (face + post length)

Set back from Property Lines:

Front: 17' Rear: \_\_\_\_\_ Sides: \_\_\_\_\_ Zoning District: \_\_\_\_\_

**Construction Materials:**

Face: 3mm Aluminum

Frame: PVC

Support: 4"x4" treated lumber



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.

*[Signature]*  
Applicant

Date: ~~4/18/22~~ 9/26/22

\_\_\_\_\_  
Owner

Date: \_\_\_\_\_

Office Use Only

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Approved       Denied

*[Signature]*  
City Administrator

Date: 9/27/22

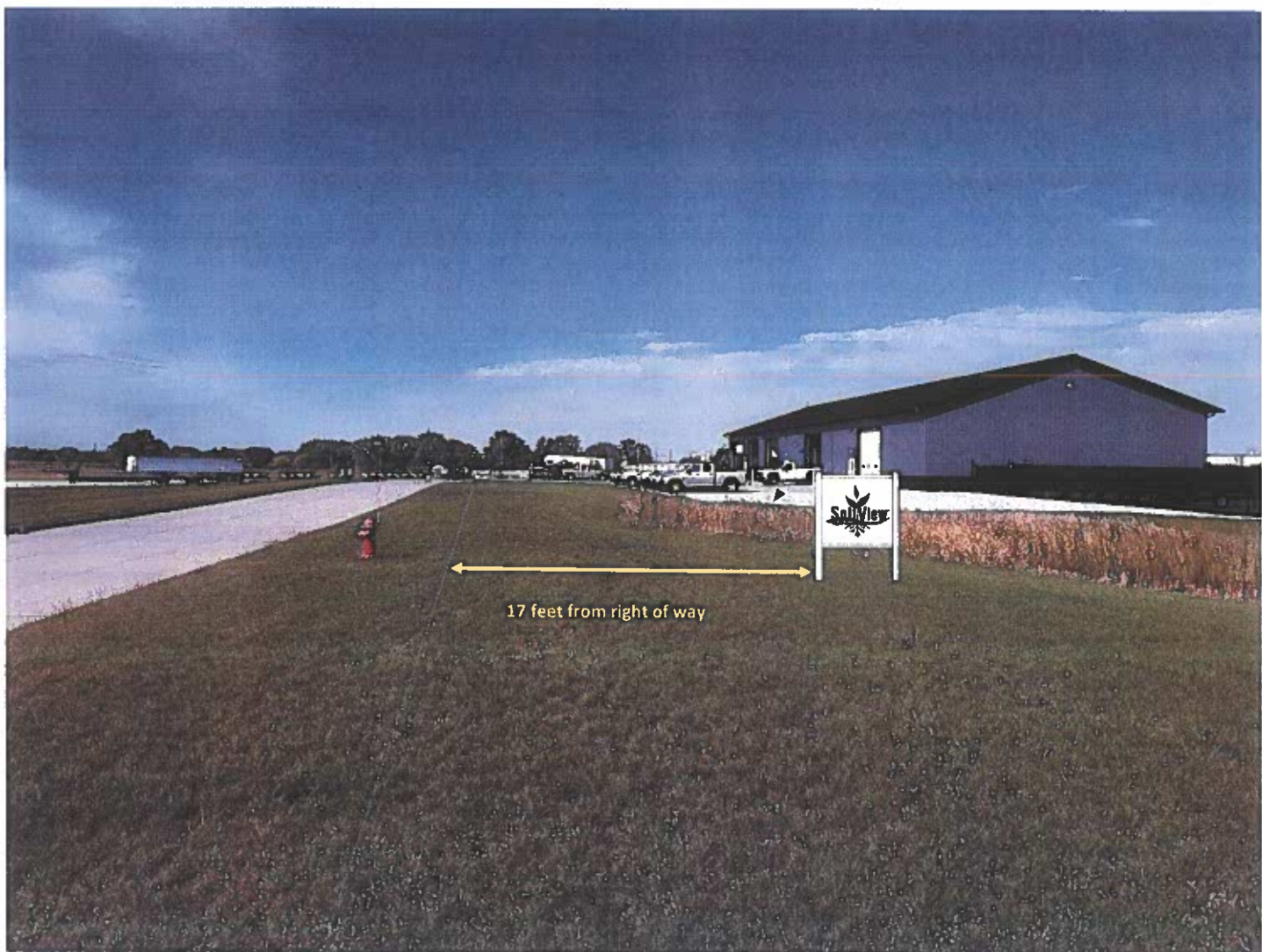
City Council Action if required:

Approved       Denied

\_\_\_\_\_  
City Clerk

Date: \_\_\_\_\_

Permit Fee Paid by:  Check # \_\_\_\_\_  Cash



From the Desk of:  
Cheryl Murken  
Water Utility Clerk

**Date:** October 3, 2022  
**To:** Mayor, City Council and City Administrator  
**From:** Cheryl Murken  
**Subject:** Jerry Litzel; 913 Linn St.

When I received the new meter readings for 7/8/22 – 8/16/22, I noticed that the apartment building located at 913 Linn St. was significantly higher than normal so I called the landlord and left a message notifying them that their water consumption was higher than normal. They typically use between 50-490 cubic feet and the new reading indicated a usage of 1520 cubic feet for the time frame. The landlord called me back reporting that he had gone to the apartment building and discovered in the crawl space, a copper pipe that had split and spraying water in that space. The landlord's average sewer cost for the past 12 months is \$153.90 so the proposed sewer adjustment amount is \$441.30. It is my recommendation to the council that the sewer charge adjustment be granted to Jerry Litzel.

Respectfully submitted,

Cheryl Murken  
Deputy City Clerk/Water Utility Clerk

SERVICE FROM	SERVICE TO	BILLING DATE	PREV BALANCE
7/8/2022	8/16/2022	9/5/2022	\$446.37

ADDRESS SERVICE REQUESTED

Presorted  
First Class Mail  
US Postage Paid  
Story City, IA 50248  
Permit No. 72

METER READING		USAGE	*CODE	AMOUNT
PREVIOUS	PRESENT			
6,387	6,539	15,200	WT	476.98
			LF	8.00
			SD	8.00
			SW	595.20

STATUS	ACCOUNT NUMBER	DUE DATE
Active	02-028300-001	9/26/2022
TAX	AMOUNT DUE	
\$28.62	\$1,563.17	
PENALTY	AFTER DUE DATE PAY	
\$47.70	\$1,610.87	

WATER --- WATER --- WATER --- WATER  
LOCATION: 913 LINN

PLEASE RETURN BOTTOM STUB WITH PAYMENT  
\* SEE REVERSE SIDE FOR CODE EXPLANATION

ACCOUNT NUMBER
02-028300-001
DUE DATE
9/26/2022
AMOUNT DUE
\$1,563.17
AFTER DUE DATE PAY
\$1,610.87



*Calbed*

*16<sup>th</sup> -  
17<sup>th</sup>*

JERRY LITZEL  
3408 TRIPP  
AMES, IA 50014

*9/12/22*

Dear Your Honors,

*Hi,*

*coffee*

I had a pipe split & got it fixed around the time of the meter reading. It was really spraying out & I don't know for how long.

It all bled into the crawl space & to the Sump. Pump. I was wondering if you can adjust the sewer bill since it didn't go down the drain.


Thanks,



# CITY OF STORY CITY

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

To: The Honorable Mayor & City Council

From: Mark A. Jackson, City Administrator 

Re: Sewer Bill Adjustment

Date: October 3, 2022

Presented for Mayor and City Council consideration is request for a sewer bill adjustment for the following:

Gordon – 1209 Hickory Court

Thoreson – 1201 Wicks Way

Lande – 1213 Wicks Way

## Background

As you may recall, the City Council recently adopted Ordinance No. 328 for the purpose of establishing a sewer user charge for sewer only customers.

Water service to the Timberland Ridge Subdivision is provided by Iowa Rural Utilities Association (IRUA) and the sanitary sewer is provided by the city. IRUA reads meters on a monthly basis and provides the city with the number of gallons used by each customer. City water customers can have a yard meter installed and, therefore, bypass the sanitary sewer cost for watering their lawns. IRUA does not provide a yard meter option. Watering of lawns does not go into the sanitary sewer system.

## Recommendation

Similar to requests for sewer bill adjustments due to a leaking faucet, toilet, etc., it is recommended that:

- 1) That a sewer bill credit, above the sewer user charge for sewer only customers, be approved for 1209 Hickory Court and 1213 Wicks Way for the months of June, July, and August of 2022.
- 2) That a sewer bill credit, above the sewer user charge credit for sewer only customers, be approved for 1201 Wicks Way for the months of June, July, and August of 2021.



# CLAIMS REGISTER REPORT

By Segment (Select Below)  
Payable Dates 9/16/2022 - 9/30/2022

Vendor Name	Description (Payable)	Amount
<b>Department: 1110 - POLICE DEPARTMENT</b>		
WELLMARK	GROUP HEALTH/DENTAL	3,943.31
MET LIFE SMALL BUS CNTR	Insurance Group Health	96.00
KARL FORD	2020 Ford Explorer tire patch	31.98
HIEU SHREFFLER	reimbursement for uniform clo...	147.98
RYAN SILLS	Reimbursement- uniform shirt	65.63
WINDSTREAM	phone/internet	77.49
IOWA STATE UNIVERSITY	Radio subscriber fees FY23	1,628.76
		<b>Department 1110 - POLICE DEPARTMENT Total:</b>
		<b>5,991.15</b>
<b>Department: 1150 - FIRE DEPARTMENT</b>		
BLACK HILLS ENERGY	service	44.33
CUMMINS CENTRAL POWER	parts	172.32
IOWA STATE UNIVERSITY	Radio subscriber fees FY23	6,922.23
		<b>Department 1150 - FIRE DEPARTMENT Total:</b>
		<b>7,138.88</b>
<b>Department: 1160 - FIRST RESPONDERS</b>		
IOWA STATE UNIVERSITY	Radio subscriber fees FY23	3,461.12
		<b>Department 1160 - FIRST RESPONDERS Total:</b>
		<b>3,461.12</b>
<b>Department: 2210 - STREET/ROADWAY MAINT</b>		
WELLMARK	GROUP HEALTH/DENTAL	2,706.44
MET LIFE SMALL BUS CNTR	Insurance Group Health	48.00
MENARDS COMMERCIAL CAPIT...	monthly bills/receipts	588.31
PREFERRED PEST MANAGEMENT	Pest Control	45.00
MANATTS	HMA mix	755.16
MANATTS	HMA mix	337.56
VAN WALL	parts, service	277.35
WIRTH CONCRETE CONST	708 Lafayette 32'x3.5' curb & gu..	4,522.00
BLACK HILLS ENERGY	service	35.26
		<b>Department 2210 - STREET/ROADWAY MAINT Total:</b>
		<b>9,315.08</b>
<b>Department: 4410 - LIBRARY</b>		
WELLMARK	GROUP HEALTH/DENTAL	409.08
WELLMARK	GROUP HEALTH/DENTAL	136.36
AMAZON CAPITAL SERVICES	Books	185.65
AMAZON CAPITAL SERVICES	Books	17.95
AMAZON CAPITAL SERVICES	Books	109.25
AMAZON CAPITAL SERVICES	Books	47.82
AMAZON CAPITAL SERVICES	Books	26.63
AMAZON CAPITAL SERVICES	Books	89.99
BAKER & TAYLOR	Books	267.45
BAKER & TAYLOR	Books	16.52
BLACK HILLS ENERGY	Library- service	78.80
CENTER POINT PUBLISHING	Books	142.62
EARLY BIRD WINDOW WASHING	cleaning	75.00
GALE/CENGAGE LEARNING	Books	215.96
INGRAM LIBRARY SERVICES	Books	220.08
INGRAM LIBRARY SERVICES	Books	37.36
SABRINA GOGERTY	Cleaning- Library	375.00
		<b>Department 4410 - LIBRARY Total:</b>
		<b>2,451.52</b>
<b>Department: 4430 - PARKS</b>		
WELLMARK	GROUP HEALTH/DENTAL	399.30
MET LIFE SMALL BUS CNTR	Insurance Group Health	32.00
MENARDS COMMERCIAL CAPIT...	monthly bills/receipts	37.00
PREFERRED PEST MANAGEMENT	Pest Control	100.00
VAN WALL	parts, service	84.80

CLAIMS REGISTER REPORT

Payable Dates: 9/16/2022 - 9/30/2022

Vendor Name	Description (Payable)	Amount
SIGN PRO	New Prairie Park Sign	2,700.00
BLACK HILLS ENERGY	service	36.40
<b>Department 4430 - PARKS Total:</b>		<b>3,389.50</b>
<b>Department: 4440 - RECREATION DEPARTMENT</b>		
MET LIFE SMALL BUS CNTR	Insurance Group Health	16.00
AMERICAN RED CROSS	9/20 responding to emergencies..	108.00
<b>Department 4440 - RECREATION DEPARTMENT Total:</b>		<b>124.00</b>
<b>Department: 4445 - SWIMMING POOL</b>		
MENARDS COMMERCIAL CAPIT...	monthly bills/receipts	33.95
POOL TECH	membrane caps, 50ml electroly...	792.52
BLACK HILLS ENERGY	service	66.00
BLACK HILLS ENERGY	service	1,151.95
<b>Department 4445 - SWIMMING POOL Total:</b>		<b>2,044.42</b>
<b>Department: 4450 - CEMETERY</b>		
IA DEPT TRANSPORTATION	paint white traffic fast dry	332.35
<b>Department 4450 - CEMETERY Total:</b>		<b>332.35</b>
<b>Department: 5535 - CLIENT TO REVIEW</b>		
TAYLOR CRISMAN	housing rehabilitation grant	7,999.55
<b>Department 5535 - CLIENT TO REVIEW Total:</b>		<b>7,999.55</b>
<b>Department: 6300 - PARTIAL SELF FUNDING</b>		
BENEFITS INC	Health Insurance	89.40
BENEFITS INC	Health insurance 060-0011	508.24
<b>Department 6300 - PARTIAL SELF FUNDING Total:</b>		<b>597.64</b>
<b>Department: 6611 - EXECUTIVE (MAYOR, ADM)</b>		
WELLMARK	GROUP HEALTH/DENTAL	1,698.94
MET LIFE SMALL BUS CNTR	Insurance Group Health	16.00
<b>Department 6611 - EXECUTIVE (MAYOR, ADM) Total:</b>		<b>1,714.94</b>
<b>Department: 6620 - FINANCIAL AD (CLERK,TREA)</b>		
WELLMARK	GROUP HEALTH/DENTAL	1,673.94
MET LIFE SMALL BUS CNTR	Insurance Group Health	26.40
STAPLES	wastebaskets, office supplies	82.23
IOWA MUN FINANCE OFFICERS...	fall conference	125.00
<b>Department 6620 - FINANCIAL AD (CLERK,TREA) Total:</b>		<b>1,907.57</b>
<b>Department: 6650 - CITY HALL/SENIOR CENTER</b>		
WELLMARK	GROUP HEALTH/DENTAL	171.13
PREFERRED PEST MANAGEMENT	Pest Control	75.00
ANGELA HALLADAY	Sept cleaning C/H	157.50
BLACK HILLS ENERGY	service	54.54
<b>Department 6650 - CITY HALL/SENIOR CENTER Total:</b>		<b>458.17</b>
<b>Department: 8766 - WATER MAIN IMPROVEMENTS</b>		
CLAPSADDLE-GARBER INC	professional services	26,286.80
<b>Department 8766 - WATER MAIN IMPROVEMENTS Total:</b>		<b>26,286.80</b>
<b>Department: 8775 - SO &amp; NO PARK PROJECT</b>		
MSA PROFESSIONAL SERVICES	North Park improvements phase..	190.00
<b>Department 8775 - SO &amp; NO PARK PROJECT Total:</b>		<b>190.00</b>
<b>Department: 9810 - WATER UTILITY</b>		
WELLMARK	GROUP HEALTH/DENTAL	1,971.66
MET LIFE SMALL BUS CNTR	Insurance Group Health	32.00
USA BLUE BOOK	parts, wrench, leatherman, PPE ...	483.55
BROWN SUPPLY CO INC	Ball corp stop + curb stop	300.00
BROWN SUPPLY CO INC	Manhole risers	405.00
BLACK HILLS ENERGY	service	35.26
IOWA DEPT OF NATURAL RESO...	annual water use fee	115.00
CORE & MAIN	Curb stop comp	1,725.00
<b>Department 9810 - WATER UTILITY Total:</b>		<b>5,067.47</b>

**CLAIMS REGISTER REPORT**

**Payable Dates: 9/16/2022 - 9/30/2022**

<b>Vendor Name</b>	<b>Description (Payable)</b>	<b>Amount</b>
<b>Department: 9815 - SEWER UTILITY</b>		
WELLMARK	GROUP HEALTH/DENTAL	1,971.66
MET LIFE SMALL BUS CNTR	Insurance Group Health	32.00
AGSOURCE LABORATORIES	WW,DW, PS Coliform	68.75
ACCUJET LLC	existing municipal clean & televi...	22,367.60
BIG STATE INDUSTRIAL SUPPLY	25 8'x10' tarps	322.50
BLACK HILLS ENERGY	service	39.66
MSA PROFESSIONAL SERVICES	sump pump inspections yr 2- 2...	550.72
MSA PROFESSIONAL SERVICES	sump pump inspections yr 3- 2...	53.53
<b>Department 9815 - SEWER UTILITY Total:</b>		<b>25,406.42</b>
<b>Grand Total:</b>		<b>103,876.58</b>



## Report Summary

## Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	28,706.76
022 - HOUSING ASSISTANCE FUND	7,999.55
033 - GILBERT PUBLIC LIBRARY	306.86
110 - ROAD USE TAX	9,315.08
115 - PARTIAL SELF FUNDING	597.64
316 - WATER PROJECTS	26,286.80
324 - SO AND NO PARKS PROJECT	190.00
600 - WATER UTILITY	5,067.47
610 - SEWER UTILITY	25,406.42
<b>Grand Total:</b>	<b>103,876.58</b>

## Account Summary

Account Number	Account Name	Payment Amount
001-1110-6150	INSURANCE, GROUP HEAL...	4,039.31
001-1110-6181	CLOTHING ALLOWANCE	213.61
001-1110-6332	VEHICLE REPAIR & MAINT.	31.98
001-1110-6373	TELEPHONE	77.49
001-1110-6415	EQUIPMENT RENTAL	1,628.76
001-1150-6332	VEHICLE REPAIR & MAINT.	172.32
001-1150-6371	UTILITIES	44.33
001-1150-6413	PAYMENTS TO OTHER AG...	6,922.23
001-1160-6413	PAYMENTS TO OTHER AG...	3,461.12
001-4410-6150	INSURANCE, GROUP HEAL...	409.08
001-4410-6320	BUILDING & GROUNDS	635.65
001-4410-6371	UTILITIES	78.80
001-4410-6500	PROGRAMMING	17.95
001-4410-6772	BOOKS	955.36
001-4410-6773	VIDEO	47.82
001-4430-6150	INSURANCE, GROUP HEAL...	431.30
001-4430-6320	BUILDING & GROUNDS	36.40
001-4430-6330	MOTOR VEHICLE MAINTEN...	84.80
001-4430-6498	CONTRACTUAL SERVICES	100.00
001-4430-6507	MISC. OPERATING SUPPLI...	37.00
001-4430-6798	CAPITAL PROJECT	2,700.00
001-4440-6150	INSURANCE, GROUP HEAL...	16.00
001-4440-6413	PAYMENTS TO OTHER AG...	108.00
001-4445-6371	UTILITIES	1,217.95
001-4445-6507	MISC. OPERATING SUPPLI...	826.47
001-4450-6507	MISC. OPERATING SUPPLI...	332.35
001-6611-6150	INSURANCE, GROUP HEAL...	1,714.94
001-6620-6150	INSURANCE, GROUP HEAL...	1,700.34
001-6620-6230	TRAVEL & TRAINING	125.00
001-6620-6506	OFFICE SUPPLIES	82.23
001-6650-6150	INSURANCE, GROUP HEAL...	171.13
001-6650-6320	BUILDING & GROUNDS	157.50
001-6650-6371	UTILITIES	54.54
001-6650-6490	PROFESSIONAL SERVICES	75.00
022-5535-6796	ECONOMIC GRANT	7,999.55
033-4410-6150	INSURANCE, GROUP HEAL...	136.36
033-4410-6500	PROGRAMMING	26.63
033-4410-6506	OFFICE SUPPLIES	89.99
033-4410-6772	BOOKS	53.88
110-2210-6150	INSURANCE, GROUP HEAL...	2,754.44
110-2210-6350	EQUIPMENT REPAIR & MA...	277.35
110-2210-6371	UTILITIES	35.26
110-2210-6490	PROFESSIONAL SERVICES	4,567.00
110-2210-6507	MISC. OPERATING SUPPLI...	1,343.47

**Account Summary**

Account Number	Account Name	Payment Amount
110-2210-6526	ROAD MAINT. SUPPLIES	337.56
115-6300-6150	INSURANCE, GROUP HEAL...	597.64
316-8766-6490	PROFESSIONAL SERVICES	26,286.80
324-8775-6490	PROFESSIONAL SERVICES	190.00
600-9810-6150	INSURANCE, GROUP HEAL...	2,003.66
600-9810-6210	DUES & SUBSCRIPTIONS	115.00
600-9810-6371	UTILITIES	35.26
600-9810-6507	MISC. OPERATING SUPPLI...	2,208.55
600-9810-6520	METERS, CLAMPS, HYDR...	705.00
610-9815-6150	INSURANCE, GROUP HEAL...	2,003.66
610-9815-6371	UTILITIES	39.66
610-9815-6490	PROFESSIONAL SERVICES	23,040.60
610-9815-6507	MISC. OPERATING SUPPLI...	322.50
	<b>Grand Total:</b>	<b>103,876.58</b>

**Project Account Summary**

Project Account Key	Payment Amount
**None**	103,876.58
	<b>Grand Total:</b>
	<b>103,876.58</b>