



SPECIAL COUNCIL AGENDA MONDAY, OCTOBER 31, 2022 – 4:30 P.M. CITY HALL – SECOND FLOOR

- I. CALL TO ORDER AND ROLL CALL, 4:30 P.M.
- II. APPROVE/AMEND THE AGENDA
- III. DEFER APPROVAL OF THE OCTOBER 17, 2022 REGULAR MEETING MINUTES
- IV. CITIZEN APPEARANCE:
 - A)
- V. LEGAL ITEMS:
 - A) Resolution No. 22-71 – Approving Bond Purchase Agreement, Providing for the Issuance of Taxable General Obligation Property Acquisition Bonds, Series 2022 B and Providing for the Levy of Taxes to Pay the Same
 - B)
- VI. ADMINISTRATIVE ITEMS:
 - A) Approve Construction Pay Applications and Project Change Orders:
 1. Construction Pay Application No. 4 for the Ballfields Athletic Lighting Project
 2. Construction Pay Application No. 2 for the Water Main Improvement Project
 3. Change Order No. 2 for the Water Main Improvement Project
 - 4.
 - B) Request Approval to Slip Line Sanitary Sewer Main
 - C) Request Approval to Renew Employee Health Insurance with Wellmark
 - D) Request Approval to Purchase Cemetery Spaces
 - E)
- VII. PERMITS:
 - A) Liquor:
 1. Swanee’s Pub – 607 Pennsylvania Avenue
 - 2.

B) Sign:

1. Karl Ford – 510 Factory Outlet Drive: Signs A and B require City Council Action
- 2.

VIII. MAYOR & CITY COUNCIL COMMENTS REGARDING
NON-AGENDA ITEMS

IX. ADJOURNMENT

SOURCES AND USES OF FUNDS

CITY OF STORY CITY, IOWA
Taxable General Obligation Property Acquisition Bonds, Series 2022B
[Amortizing Series 2022A Notes]
Assumes Non-Rated (Other G.O. 'AA-') | Taxable
Par Call: June 1, 2030
Preliminary - Subject to Change

Sources:

Bond Proceeds:	
Par Amount	1,430,000.00
<hr/>	
	1,430,000.00

Uses:

Refunding Escrow Deposits:	
Cash Deposit	1,385,045.14
Delivery Date Expenses:	
Cost of Issuance	30,500.00
Underwriter's Discount	13,585.00
	44,085.00
Other Uses of Funds:	
Additional Proceeds	869.86
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	1,430,000.00

BOND SUMMARY STATISTICS

CITY OF STORY CITY, IOWA
Taxable General Obligation Property Acquisition Bonds, Series 2022B
[Amortizing Series 2022A Notes]
Assumes Non-Rated (Other G.O. 'AA-') | Taxable
Par Call: June 1, 2030
Preliminary - Subject to Change

Dated Date	11/21/2022
Delivery Date	11/21/2022
Last Maturity	06/01/2035
Arbitrage Yield	5.324874%
True Interest Cost (TIC)	5.469651%
Net Interest Cost (NIC)	5.449549%
All-In TIC	5.801487%
Average Coupon	5.336995%
Average Life (years)	8.440
Duration of Issue (years)	6.763
Par Amount	1,430,000.00
Bond Proceeds	1,430,000.00
Total Interest	644,160.42
Net Interest	657,745.42
Bond Years from Dated Date	12,069,722.22
Bond Years from Delivery Date	12,069,722.22
Total Debt Service	2,074,160.42
Maximum Annual Debt Service	190,345.00
Average Annual Debt Service	165,564.91
Underwriter's Fees (per \$1000)	
Average Takedown	
Other Fee	9.500000
Total Underwriter's Discount	9.500000
Bid Price	99.050000

<i>Bond Component</i>	<i>Par Value</i>	<i>Price</i>	<i>Average Coupon</i>	<i>Average Life</i>	<i>PV of 1 bp change</i>
Serial Bond	1,430,000.00	100.000	5.337%	8.440	942.30
	1,430,000.00			8.440	942.30

	TIC	All-In TIC	Arbitrage Yield
Par Value	1,430,000.00	1,430,000.00	1,430,000.00
+ Accrued Interest			
+ Premium (Discount)			
- Underwriter's Discount	-13,585.00	-13,585.00	
- Cost of Issuance Expense		-30,500.00	
- Other Amounts			
Target Value	1,416,415.00	1,385,915.00	1,430,000.00
Target Date	11/21/2022	11/21/2022	11/21/2022
Yield	5.469651%	5.801487%	5.324874%

BOND PRICING

CITY OF STORY CITY, IOWA
Taxable General Obligation Property Acquisition Bonds, Series 2022B
[Amortizing Series 2022A Notes]
Assumes Non-Rated (Other G.O. 'AA-') | Taxable
Par Call: June 1, 2030
Preliminary - Subject to Change

<i>Bond Component</i>	<i>Maturity Date</i>	<i>Amount</i>	<i>Rate</i>	<i>Yield</i>	<i>Price</i>
Serial Bond:					
	06/01/2026	115,000	4.950%	4.950%	100.000
	06/01/2027	120,000	5.000%	5.000%	100.000
	06/01/2028	125,000	5.050%	5.050%	100.000
	06/01/2029	130,000	5.100%	5.100%	100.000
	06/01/2030	135,000	5.200%	5.200%	100.000
	06/01/2031	145,000	5.300%	5.300%	100.000
	06/01/2032	150,000	5.350%	5.350%	100.000
	06/01/2033	160,000	5.400%	5.400%	100.000
	06/01/2034	170,000	5.500%	5.500%	100.000
	06/01/2035	180,000	5.550%	5.550%	100.000
		1,430,000			

Dated Date	11/21/2022	
Delivery Date	11/21/2022	
First Coupon	06/01/2023	
Par Amount	1,430,000.00	
Original Issue Discount		
Production	1,430,000.00	100.000000%
Underwriter's Discount	-13,585.00	-0.950000%
Purchase Price	1,416,415.00	99.050000%
Accrued Interest		
Net Proceeds	1,416,415.00	

PRIOR BOND DEBT SERVICE

CITY OF STORY CITY, IOWA
Taxable General Obligation Property Acquisition Bonds, Series 2022B
[Amortizing Series 2022A Notes]
Assumes Non-Rated (Other G.O. 'AA-') | Taxable
Par Call: June 1, 2030
Preliminary - Subject to Change

<i>Period Ending</i>	<i>Principal</i>	<i>Coupon</i>	<i>Interest</i>	<i>Debt Service</i>	<i>Annual Debt Service</i>
12/01/2022			10,427.08	10,427.08	
03/01/2023	1,375,000	1.000%	3,437.50	1,378,437.50	
06/01/2023					1,388,864.58
	1,375,000		13,864.58	1,388,864.58	1,388,864.58

BOND DEBT SERVICE

CITY OF STORY CITY, IOWA
Taxable General Obligation Property Acquisition Bonds, Series 2022B
[Amortizing Series 2022A Notes]
Assumes Non-Rated (Other G.O. 'AA-') | Taxable
Par Call: June 1, 2030
Preliminary - Subject to Change

<i>Period Ending</i>	<i>Principal</i>	<i>Coupon</i>	<i>Interest</i>	<i>Debt Service</i>	<i>Annual Debt Service</i>
06/01/2023			39,765.42	39,765.42	39,765.42
12/01/2023			37,672.50	37,672.50	
06/01/2024			37,672.50	37,672.50	75,345.00
12/01/2024			37,672.50	37,672.50	
06/01/2025			37,672.50	37,672.50	75,345.00
12/01/2025			37,672.50	37,672.50	
06/01/2026	115,000	4.950%	37,672.50	152,672.50	190,345.00
12/01/2026			34,826.25	34,826.25	
06/01/2027	120,000	5.000%	34,826.25	154,826.25	189,652.50
12/01/2027			31,826.25	31,826.25	
06/01/2028	125,000	5.050%	31,826.25	156,826.25	188,652.50
12/01/2028			28,670.00	28,670.00	
06/01/2029	130,000	5.100%	28,670.00	158,670.00	187,340.00
12/01/2029			25,355.00	25,355.00	
06/01/2030	135,000	5.200%	25,355.00	160,355.00	185,710.00
12/01/2030			21,845.00	21,845.00	
06/01/2031	145,000	5.300%	21,845.00	166,845.00	188,690.00
12/01/2031			18,002.50	18,002.50	
06/01/2032	150,000	5.350%	18,002.50	168,002.50	186,005.00
12/01/2032			13,990.00	13,990.00	
06/01/2033	160,000	5.400%	13,990.00	173,990.00	187,980.00
12/01/2033			9,670.00	9,670.00	
06/01/2034	170,000	5.500%	9,670.00	179,670.00	189,340.00
12/01/2034			4,995.00	4,995.00	
06/01/2035	180,000	5.550%	4,995.00	184,995.00	189,990.00
	1,430,000		644,160.42	2,074,160.42	2,074,160.42

BOND DEBT SERVICE

CITY OF STORY CITY, IOWA
Taxable General Obligation Property Acquisition Bonds, Series 2022B
[Amortizing Series 2022A Notes]
Assumes Non-Rated (Other G.O. 'AA-') | Taxable
Par Call: June 1, 2030
Preliminary - Subject to Change

<i>Period Ending</i>	<i>Principal</i>	<i>Coupon</i>	<i>Interest</i>	<i>Debt Service</i>
06/01/2023			39,765.42	39,765.42
06/01/2024			75,345.00	75,345.00
06/01/2025			75,345.00	75,345.00
06/01/2026	115,000	4.950%	75,345.00	190,345.00
06/01/2027	120,000	5.000%	69,652.50	189,652.50
06/01/2028	125,000	5.050%	63,652.50	188,652.50
06/01/2029	130,000	5.100%	57,340.00	187,340.00
06/01/2030	135,000	5.200%	50,710.00	185,710.00
06/01/2031	145,000	5.300%	43,690.00	188,690.00
06/01/2032	150,000	5.350%	36,005.00	186,005.00
06/01/2033	160,000	5.400%	27,980.00	187,980.00
06/01/2034	170,000	5.500%	19,340.00	189,340.00
06/01/2035	180,000	5.550%	9,990.00	189,990.00
	1,430,000		644,160.42	2,074,160.42

G702/ CMA APPLICATION AND CERTIFICATION FOR PAYMENT

To: Story City PROJECT: Story City Athletic Lighting Application No: 4 Distribution to: OWNER
 From: Van Maanen Electric Inc 500 Iowa Speedway Drive Newton, IA 50208 Period From: 10/20/2022 CONSTRUCTION MGR
 VIA Architect Contract Date: 10/31/2022 ARCHITECT
 2116 CONTRACTOR
 OTHER

APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.

Continuation Sheet, AIA Document G703, is attached.

- 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 \$ 426,033.00
- 5 RETAINAGE:
 - a. 5% of Completed work \$ 21,301.65
 - b. 5% of Stored Material \$ -
- 6 TOTAL EARNED LESS RETAINAGE \$ 21,301.65
- 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 404,731.35
- 8 CURRENT PAYMENT DUE \$ 388,159.55
- 9 BALANCE TO FINISH, INCLUDING RETAINAGE \$ 16,571.80
- AMOUNT CERTIFIED \$ 26,603.65

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

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 amounts received from the Owner, and that current payment shown herein is now due

CONTRACTOR: Van Maanen Electric, Inc Date: 10/20/22
 By: Nathan Van Maanen, President County of: Jasper
 State of: Iowa
 Subscribed and sworn before me this 20th day of October, 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

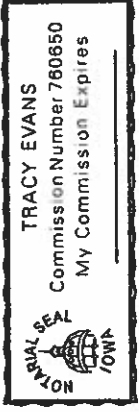
In accordance with the Contract Documents, based on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance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

CONSTRUCTION MANAGER: Casey Patton Date: _____

ARCHITECT: _____ 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



Construction Pay Estimate No. 2

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

Date of Contract: May 2, 2022

Contractor:
Keller Excavating
Boone, Iowa

Owner:
City of Story City
Story City, Iowa

Base Contract Price	\$670,542.45	Materials on Hand (See Attached Tab)	\$0.00
Change Order #1	(\$194,447.02)	Construction Completed to Date (See Attached Tab)	\$253,894.58
		Total Amount Earned to Date	\$253,894.58
		Less Previous Payment	\$0.00
		Less Retainage	0.0% \$0.00
TOTAL CONTRACT PRICE	<u>\$476,095.43</u>	<u>AMOUNT DUE THIS ESTIMATE</u>	<u>\$253,894.58</u>

Requested by Contractor:



Keller Excavating


Secretary/Treasurer

Title

10/26/2022

Date

Recommended by Engineer:



Theresa Stromberg-Murphy
Clapsaddle-Garber Associates, Inc.

Senior Project Manager

Title

10/26/2022

Date

Approved by Owner:

City of Story City

Title

Date

Prepared by:
Clapsaddle-Garber Associates
Ames, Iowa

CGA Project No. 3391.06

APPLICATION FOR PAYMENT
 UNIT PRICE CONTRACT
 #2
 APPLICATION NO:
 APPLICATION DATE: 8/9/22 thru 10/22/22
 2022 Water Main Improvement Project
 3391 06

DIVISION	DESCRIPTION OF WORK	ADJUSTED CONTRACT*			WORK COMPLETED			MATERIALS PRESENTLY STORED (\$ AMOUNT)	TOTAL QTY TO AND STORED TO DATE	TOTAL \$ AMOUNT COMPLETED AND STORED TO DATE	
		UNITS QTY*	UNIT PRICE	CONTRACT PRICE	TOTAL QTY PREVIOUS APPLICATION	TOTAL \$ AMOUNT PREVIOUS APPLICATION	\$ AMOUNT THIS PERIOD				AMOUNT THIS PERIOD
DIVISION 1											
2.01	Exploratory Excavation	HR	4	\$450.00	\$1,800.00	8	\$3,600.00	0	\$0.00	\$3,600.00	
2.02	Subgrade Preparation, 12"	SY	25	\$5.80	\$145.00	0	\$0.00	0	\$0.00	\$0.00	
2.03	Granular Subbase, 4"	SY	14	\$20.00	\$280.00	0	\$0.00	3.56	\$71.20	\$71.20	
2.04	Granular Subbase, 6"	SY	25	\$20.00	\$500.00	12	\$240.00	0	\$0.00	\$240.00	
5.01	Water Main, Trenched, PVC, 6"	LF	0	\$41.00	\$0.00	34	\$1,394.00	0	\$0.00	\$1,394.00	
5.01	Water Main, Trenchless, PVC, 6"	LF	400	\$190.00	\$40,000.00	326	\$32,600.00	0	\$0.00	\$32,600.00	
5.08	Water Main, Fitting, Valve, 6"	EA	1	\$1,940.00	\$1,940.00	2	\$3,880.00	0	\$0.00	\$3,880.00	
5.11	Water Main, Fitting, Reducer, 4" x 6"	EA	1	\$635.00	\$635.00	1	\$635.00	0	\$0.00	\$635.00	
5.13	Water Main, Fitting, Tee, 4" x 4" x 4"	EA	0	\$890.00	\$0.00	2	\$1,660.00	0	\$0.00	\$1,660.00	
5.17	Water Main, Fitting, Tee, 6" x 6" x 6"	EA	1	\$770.00	\$770.00	1	\$770.00	0	\$0.00	\$770.00	
5.18	Water Main, Fitting, Tee, 6" x 6" x 6"	EA	0	\$1,000.00	\$0.00	1	\$1,000.00	0	\$0.00	\$1,000.00	
5.23	Water Service Pipe, Copper, 2"	LF	8	\$122.00	\$976.00	0	\$0.00	0	\$0.00	\$0.00	
5.25	Fire Hydrant Assembly	EA	1	\$6,550.00	\$6,550.00	1	\$6,550.00	0	\$0.00	\$6,550.00	
5.27	Water Main Tie-Ins	EA	2	\$4,550.00	\$9,100.00	2	\$9,100.00	0	\$0.00	\$9,100.00	
7.03	HMA Patch, Full Depth	SY	25	\$76.50	\$1,912.50	0	\$0.00	12	\$918.00	\$918.00	
7.04	Pavement Removal	SY	14	\$15.00	\$210.00	12	\$180.00	0	\$0.00	\$180.00	
7.05	Sidewalk, PCC, 4", Remove & Replace	SY	14	\$82.75	\$1,158.50	0	\$0.00	3.56	\$294.59	\$294.59	
7.07	Curb & Gutter, 2.5', Remove & Replace	LF	20	\$46.25	\$925.00	0	\$0.00	9.5	\$439.38	\$439.38	
7.09	Detectable Warning Panels, Cast Iron	SF	10	\$55.00	\$550.00	0	\$0.00	0	\$0.00	\$0.00	
7.10	Granular Surfacing, Remove & Replace	TONS	10	\$55.00	\$550.00	0	\$0.00	0	\$0.00	\$0.00	
8.01	Traffic Control	LS	0.25	\$6,600.00	\$1,650.00	0.25	\$1,650.00	0	\$0.00	\$1,650.00	
9.01	Hydraulic Seeding, Fertilizing, and Maching (Permanent Lawn-Sudas Type 1)	SF	200	\$5.75	\$1,150.00	0	\$0.00	0	\$0.00	\$0.00	
11.01	Mobilization	LS	0.25	\$35,000.00	\$8,750.00	0.25	\$8,750.00	0	\$0.00	\$8,750.00	
					CONTRACT PRICE		TOTAL \$ AMOUNT PREVIOUS APPLICATION		\$ AMOUNT THIS PERIOD	MATERIALS PRESENTLY STORED (\$ AMOUNT)	TOTAL \$ AMOUNT COMPLETED AND STORED
					\$79,552.00		\$72,008.00		\$1,723.17	\$0.00	\$73,732.17
DIVISION 1 TOTALS:											
DIVISION 3											
2.01	Exploratory Excavation	HR	4	\$450.00	\$1,800.00	0	\$0.00	12.2	\$5,490.00	\$5,490.00	
2.02	Subgrade Preparation, 12"	SY	250	\$5.80	\$1,450.00	0	\$0.00	424.29	\$2,460.88	\$2,460.88	
2.04	Granular Subbase, 6"	SY	250	\$20.00	\$5,000.00	0	\$0.00	424.29	\$8,485.80	\$8,485.80	
5.01	Water Main, Trenched, PVC, 6"	LF	1217	\$41.00	\$49,897.00	0	\$0.00	1229.9	\$50,425.90	\$50,425.90	
5.06	Water Main, Fitting, Tapping Sleeve & Valve, 4" x 4" x 4"	EA	1	\$5,300.00	\$5,300.00	0	\$0.00	0	\$0.00	\$0.00	
5.07	Water Main, Fitting, Tapping Sleeve & Valve, 6" x 6" x 6"	EA	1	\$5,700.00	\$5,700.00	0	\$0.00	0	\$0.00	\$0.00	
5.08	Water Main, Fitting, Valve, 6"	EA	3	\$1,940.00	\$5,820.00	0	\$0.00	6	\$11,640.00	\$11,640.00	
5.11	Water Main, Fitting, Reducer, 4" x 6"	EA	3	\$635.00	\$1,905.00	0	\$0.00	4	\$2,540.00	\$2,540.00	
5.14	Water Main, Fitting, Plug, 4"	EA	3	\$390.00	\$1,170.00	0	\$0.00	2	\$780.00	\$780.00	

DESCRIPTION OF WORK	ADJUSTED CONTRACT*			WORK COMPLETED						MATERIALS PRESENTLY STORED (\$ AMOUNT)	TOTAL QTY TO DATE	TOTAL \$ AMOUNT COMPLETED AND STORED TO DATE
	UNITS	QTY*	UNIT PRICE	CONTRACT PRICE	TOTAL QTY PREVIOUS APPLICATION	TOTAL \$ AMOUNT PREVIOUS APPLICATION	AMOUNT THIS PERIOD	\$ AMOUNT THIS PERIOD				
5.15 Water Main, Fitting, Cap. 4"	EA	3	\$440.00	\$1,320.00	0	\$0.00	2	\$880.00	2	\$880.00		
5.16 Water Main, Fitting, Cross, 8" x 12"	EA	0	\$1,885.00	\$0.00	0	\$0.00	2	\$3,770.00	2	\$3,770.00		
5.18 Water Main, Fitting, Tee, 6" x 6" x 6"	EA	2	\$1,000.00	\$2,000.00	0	\$0.00	4	\$4,000.00	4	\$4,000.00		
5.21 Water Service Pipe, Copper, 1/2"	LF	150	\$42.00	\$6,300.00	0	\$0.00	161.83	\$6,796.86	161.83	\$6,796.86		
5.22 Water Service Pipe, Copper, 1"	LF	40	\$44.00	\$1,760.00	0	\$0.00	0	\$0.00	0	\$0.00		
5.23 Water Service Pipe, Copper, 2"	LF	0	\$122.00	\$0.00	0	\$0.00	40.9	\$4,989.80	40.9	\$4,989.80		
5.24 Connection to Existing Water Services	EA	10	\$1,800.00	\$18,000.00	0	\$0.00	11	\$19,800.00	11	\$19,800.00		
5.25 Fire Hydrant Assembly	EA	1	\$6,550.00	\$6,550.00	0	\$0.00	1	\$6,550.00	1	\$6,550.00		
5.28 Fire Hydrant Assembly Removal	EA	1	\$575.00	\$575.00	0	\$0.00	1	\$575.00	1	\$575.00		
5.27 Water Main Tie-Ins	EA	3	\$4,550.00	\$13,650.00	0	\$0.00	4	\$18,200.00	4	\$18,200.00		
6.01 Manhole Adjustment, Minor	EA	1	\$2,300.00	\$2,300.00	0	\$0.00	1	\$2,300.00	1	\$2,300.00		
7.03 HMA Patch, Full Depth	SY	250	\$76.50	\$19,125.00	0	\$0.00	0	\$0.00	0	\$0.00		
7.08 PCC Patch, Full Depth	SY	124	\$156.00	\$19,344.00	0	\$0.00	103.72	\$16,180.32	103.72	\$16,180.32		
7.10 Granular Surfacing, Remove & Replace	TONS	50	\$55.00	\$2,750.00	0	\$0.00	82.87	\$4,557.85	82.87	\$4,557.85		
8.01 Traffic Control	LS	0.25	\$6,600.00	\$1,650.00	0	\$0.00	0.25	\$1,650.00	0.25	\$1,650.00		
9.01 Hydraulic Seeding, Fertilizing, and Mulching (Permanent Lawn-Sudas Type 1)	SF	1425	\$5.75	\$8,193.75	0	\$0.00	0	\$0.00	0	\$0.00		
11.01 Mobilization	LS	0.25	\$35,000.00	\$8,750.00	0	\$0.00	0.25	\$8,750.00	0.25	\$8,750.00		

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

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

Change Order		ADJUSTED CONTRACT*		WORK COMPLETED						MATERIALS PRESENTLY STORED (\$ AMOUNT)		TOTAL \$ AMOUNT COMPLETED AND STORED	
UNITS	QTY*	UNIT PRICE	CONTRACT PRICE	TOTAL QTY PREVIOUS APPLICATION	TOTAL \$ AMOUNT PREVIOUS APPLICATION	AMOUNT THIS PERIOD	\$ AMOUNT THIS PERIOD	TOTAL \$ AMOUNT COMPLETED AND STORED	MATERIALS PRESENTLY STORED (\$ AMOUNT)	TOTAL \$ AMOUNT COMPLETED AND STORED			
			\$0.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00			
DIVISION 3 TOTALS:					\$0.00		\$186,309.75	\$180,162.41	\$0.00	\$180,162.41			
		CONTRACT PRICE		TOTAL \$ AMOUNT PREVIOUS APPLICATION		\$ AMOUNT THIS PERIOD		MATERIALS PRESENTLY STORED (\$ AMOUNT)		TOTAL \$ AMOUNT COMPLETED AND STORED			
		\$476,065.30		\$72,009.00		\$161,065.58		\$0.00		\$253,064.58			
DIVISIONS 1, 2, and 3 TOTALS:													

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

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

PROPOSED CHANGES	Amount Increase or Decrease
<p>During construction on Division 3, a clay tile was excavated. The tile was penetrated with an Aureon fiber line. To expedite construction, Keller repaired the tile line.</p> <p>Add Item No. CO2-1, Aureon Tile Repair, 1LS @ \$5,389.00/LS.....</p>	+\$5,389.00
<p>Based on conditions encountered in the field, some adjustments to fittings were made</p> <p>Add Item No. CO2-2, Water Main Fitting Tee, 8" x 8" x 6" 1 @ \$1,200.00 EA.....</p>	+\$1,200.00
<p>Add Item No. CO2-3, Water Main Fitting, 45° bend, 6" 2 @ \$750.00 EA.....</p>	+\$1,500.00
Net Change This Order (+ or -)	+\$8,089.00
Net Changes Previous Orders:	-\$194,447.015
Total Net Changes to Date:	-\$186,358.015

Contract Completion Date October 28 th , 2022	Days Increased	Days Decreased	Revised Completion Date
---	----------------	----------------	-------------------------

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

Contractor: Taloyre Keller		Date: 10/26/2022	
By: Taloyre Keller - Keller Excavating, INC		Title: Secretary/Treasurer	
Recommended	By: <i>Sharon Stromberg-Murphy</i>	Title: Project Manager	Date: 10/26/2022
Approved	By:	Title:	Date:

October 25, 2022

Clapsaddle-Garber Associates, Inc. (CGA)

Attn: Theresa Stromberg-Murphy

1523 South Bell Avenue, Suite 101

Ames, Iowa 50010

RE: Water Main Improvements Story City - Aureon Tile Repair

Theresa,

Our extra work price for fixing the 10" tile where Aureon hit it with their fiber work at the intersection of 4th Street and Market Ave. is as follows.

• Material	\$2,239.00
• Exploratory Excavation (2Hrs)	\$900.00
• Labor/Equipment/Profit	<u>\$2,250.00</u>
Extra Work Total	\$5,389.00

Sincerely



Brad Schwiebert

October 25, 2022

Clapsaddle-Garber Associates, Inc. (CGA)

Attn: Theresa Stromberg-Murphy

1523 South Bell Avenue, Suite 101

Ames, Iowa 50010

RE: Water Main improvements Story City - Fitting Prices

Theresa,

Here are our prices for the fittings we did not have prices for in the contract.

- Water Main, Fitting, Tee, 8" x 8" x 6" \$1,200/ea
- Water Main, Fitting, 45 Degree Bend, 6" \$750/ea

Sincerely



Brad Schwiebert



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: Randy Martindale, Water & Wastewater Superintendent
Re: Request Approval to Slip Line Sanitary Sewer Main
Date: October 31, 2022

Presented for Mayor and City Council consideration is to approve the slip lining of a sanitary sewer main at an estimated cost of \$20,094.

The slip lining of the sanitary sewer main includes approximately 591 feet on South Lafayette. The main has three cracks that run the entire length of the pipe. This is also a line that shows high infiltration during rain events.

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

It is recommended that that the City Council approve the slip lining of the sanitary sewer main with Accujet at an estimated cost of \$20,094.

Thank You for your consideration.

ACCUJET LLC
913 Evelyn St
Perry, IA 50220
+1 5153608582
kyle@accujetiowa.com
http://www.accujetiowa.com



ADDRESS
City of Story City
504 Broad St
Story City, IA 50248

Estimate 2309

DATE 10/10/2022

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/10/2022	bld Estimate to line 8" with diameter verification MH CO7-090_MH CO8-005	1	0.00	0.00
	8" x 4.5mm Liner	1	20,094.00	20,094.00

Scope of Work:

Accujet will provide the labor and materials necessary to perform the work outlined in this contract. No work shall be done, except as specified or subsequently agreed to in writing. The scope of work recommended is based upon observations during our inspection and/or information shared by the customer contact. Any problems or failures in, or from un-serviced areas are not covered by this contract or warranty. We reserve the right to make modifications as necessary in our work or materials used. Any methods, materials or procedures discussed by our specialists are for general use only and individual circumstances may require modification during the installation process. Standard cleaning & televising includes two passes of jetter cleaning with one full camera inspection. Any cleaning or repairs needed beyond the standard cleaning & televising will be at an additional cost.

TOTAL \$20,094.00

Accepted By *Randy Martindale*

Accepted Date 10/11/22

Disclaimer:

Although best inspection practices are used to address all potential issues, some unforeseen issues may be exposed. At this time work will not resume until a work/change order for additional costs is signed. Issues may include but are not limited to: Heavy root infiltration, collapsed pipe, misaligned pipe, massive defects, and protruding taps.



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: Renewal of Employee Health Insurance
Date: November 1, 2022

The City's employee health insurance premium through Wellmark Blue Cross Blue Shield is proposed to **decrease** by 1.05 percent at its renewal on January 1st.

There are a number of categories that cause rates to increase or decrease. The specific categories for the 2023 rate decrease included the demographic, family composition, and area factor. The areas that experienced no increase included the risk level, plan value and group size adjustment. The only area that increased was the Base Rate change for the pool. The net result is a rate **decrease** of 1.05 percent.

I have attached for your review the percentage increase and decrease in premium rates beginning in 1994. From 1994 through 2023, the average annual premium has increased by 6.54 percent and over the previous five years the average annual increase has been 3.03 percent.

Also attached for your review is the City's cost for employee health insurance beginning in FY 1993-94. The average annual increase since that time has been 4.5 percent and over the last five years has **decreased** on an annual average of 2 percent. Part of the increase over the years can be attributed to the number of employees covered under the city's health insurance. For example, today approximately 15 employees are covered, in 1993-94 15 employees were covered and over the years as many as 19 employees. Areas that will impact the cost of health insurance include the number of employees that have fluctuated as positions have been added or eliminated, employees choose to have coverage elsewhere, and changes in employee coverage.

In addition, the city provides \$25 per month of the monthly premium for dental. There was no change in the monthly rates. The total monthly premium ranges \$45.84 (single) to \$165.58 family. We have six employees who choose to have dental coverage.

Percentage Increase/Decrease in Monthly Premium Rate

<u>Year</u>	<u>Increase/Decrease</u>
2023	-1.05%
2022	-9.79%
2021	14.72%
2020	20.65%
2019	-9.38%
2018	1.26%
2017	5.80%
2016	-4.50%
2015	15.42%
2014	-8.27%
2013	17.48%
2012	14.20%
2011	2.52%
2010	14.88%
2009	2.58%
2008	-1.62%
2007	0.13%
2006	11.86%
2005	-4.35%
2004	11.76%
2003	24.90%
2002	21.86%
2001	20.56%
2000	-4.57%
1999	2.43%
1998	-2.24%
1997	11.76%
1996	19.03%
1995	10.04%
1994	-1.81%

City Cost for Employees Health Insurance

<u>Fiscal Year</u>	<u>Cost</u>	<u>Increase/Decrease from Previous Year</u>	<u>% Change</u>
2021-22	\$192,374.19		
		\$19,122.36	11.00%
2020-21	\$173,251.83		
		\$11,435.45	7.06%
2019-20	\$161,816.38		
		(\$8,034.15)	-4.70%
2018-19	\$169,850.53		
		(\$27,275.27)	-13.80%
2017-18	\$197,125.80		
		(\$21,116.98)	-9.60%
2016-17	\$218,242.78		
		\$4,701.43	2.20%
2015-16	\$213,541.35		
		-\$20,412.35	-8.70%
2014-15	\$233,953.70		
		\$8,490.67	3.70%
2013-14	\$225,463.03		
		\$24,485.92	12.20%
2012-13	\$200,977.11		
		\$24,026.60	13.50%
2011-12	\$176,950.51		
		\$8,670.91	5.10%
2010-11	\$168,279.60		
		\$4,319.47	2.60%
2009-10	\$163,960.13		
		\$11,187.59	7.30%
2008-09	\$152,772.54		
		(\$14,648.12)	-8.70%
2007-08	\$167,420.66		
		\$7,321.28	4.50%
2006-07	\$160,099.38		
		\$14,304.39	9.80%
2005-06	\$145,794.99		
		-\$9,022.84	-5.80%
2004-05	\$154,816.84		
		\$4,320.90	2.80%
2003-04	\$150,495.94		
		\$27,016.11	21.80%
2002-03	\$123,479.83		
		\$20,864.60	20.30%
2001-02	\$102,615.23		
		\$19,594.67	23.60%
2000-01	\$83,020.56		
		\$1,041.72	1.20%
1999-00	\$81,978.84		
		\$6,575.47	8.70%
1998-99	\$75,403.37		
		(\$1,652.62)	-2.10%
1997-98	\$77,055.99		
		(\$2,810.02)	-3.50%
1996-97	\$79,866.01		
		\$5,051.83	6.70%
1995-96	\$74,814.18		
		\$8,256.86	12.40%
1994-95	\$66,557.32		
		\$4,002.22	6.40%
1993-94	\$62,555.10		

November 7, 2022

To the Mayor, Story City Council members, and City Administrator;

Sharolyn Gertsen has submitted the original deed and request to the city to return two cemetery spaces purchased in 1999. She and her husband do not wish to use these spaces and would like reimbursement for the original purchase of price of \$350.00 minus the perpetual care fee of \$70.00 for a total of \$280.00.

Respectfully submitted,

Cheryl Murken
Deputy City Clerk

October 17, 2022

**City of Story City
Cheryl Murken, Deputy City Clerk/Water Utility
504 Broad Street
Story City, Iowa 50248**

Dear Cheryl,

I am writing to notify the City that I, as legal owner of a cemetery lot (Lot 12 in 1978 Addition, Spaces 4 and 5) in the Story City Municipal Cemetery, would like to sell this lot back to the City of Story City.

I have enclosed the original deed dated June 25, 1999.

I understand I will be refunded \$280.00 representing the original purchase price of \$350 minus the 20% perpetual care fee that is non-refundable.

Please contact me with any questions. Thank you for your assistance in this matter.

A handwritten signature in cursive script that reads "Sharolyn Gertsen". The signature is written in black ink and is positioned above the typed name and address.

**Sharolyn Gertsen
969 SW Clark Rd, Apt G
Blue Springs, MO 64016
563-249-0239**



State of Iowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
Swanee's Pub LLC	Swanee's Pub LLC	(515) 733-5006		
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
607 Pennsylvania Avenue		Story City	Story	50248
MAILING ADDRESS	CITY	STATE	ZIP	
513 1st Street	Story City	Iowa	50248	

Contact Person

NAME	PHONE	EMAIL
Donna Sexe-Swanson	(515) 460-4158	dsrisdal@aol.com

License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
LC0043872	Class C Liquor License	12 Month	Submitted to Local Authority
EFFECTIVE DATE	EXPIRATION DATE	LAST DAY OF BUSINESS	
Nov 1, 2022	Oct 31, 2023		
SUB-PERMITS			
Class C Liquor License			



State of Iowa

Alcoholic Beverages Division

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE
DATE

TEMP TRANSFER EXPIRATION
DATE

Sign Permit Application

City of Story City **Sign A**

504 Broad Street | 515-733-2121

Date: Oct 12,22 **Revised 10/21/2022**

Application Number: _____

Fee: _____

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

Location/Address of Sign:	Karl Ford - 510 Factory Outlet Drive - Story City
Applicant:	Signs-N-More -- Gary Mills for SNM
Property owner:	Karl Ford
Sign Company:	Signs-N-More
Applicant Address:	751 NE Broadway Ave Des Moines, Iowa 50313
Applicant Phone Number:	515-240-1533 Gary's cell 515-285-8700 Office
Applicant Email:	gmillssignsnmore@msn.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: C-1

Ground Signage:

Type: Free Standing Monument Other: _____

Height: (ground to bottom of sign) 50' Height: (Bottom of sign to top of sign) 60' Width: 25'

Total Area of Sign: 250

Set back from Property Lines: **See Attached Sign A**

Front: _____ ^{East} Rear: 12' Sides: _____ Zoning District: _____

Construction Materials:

Face: Poly

Frame: Steel and aluminum

Support: Steel as shown

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.

J. Mills for Signs-N-More
Applicant

Date: Oct 12, 2022

Owner

Date: _____

Office Use Only

Approved Denied

Blaine A. Johnson
City Administrator

Date: 10/24/22

City Council Action if required:

Approved Denied

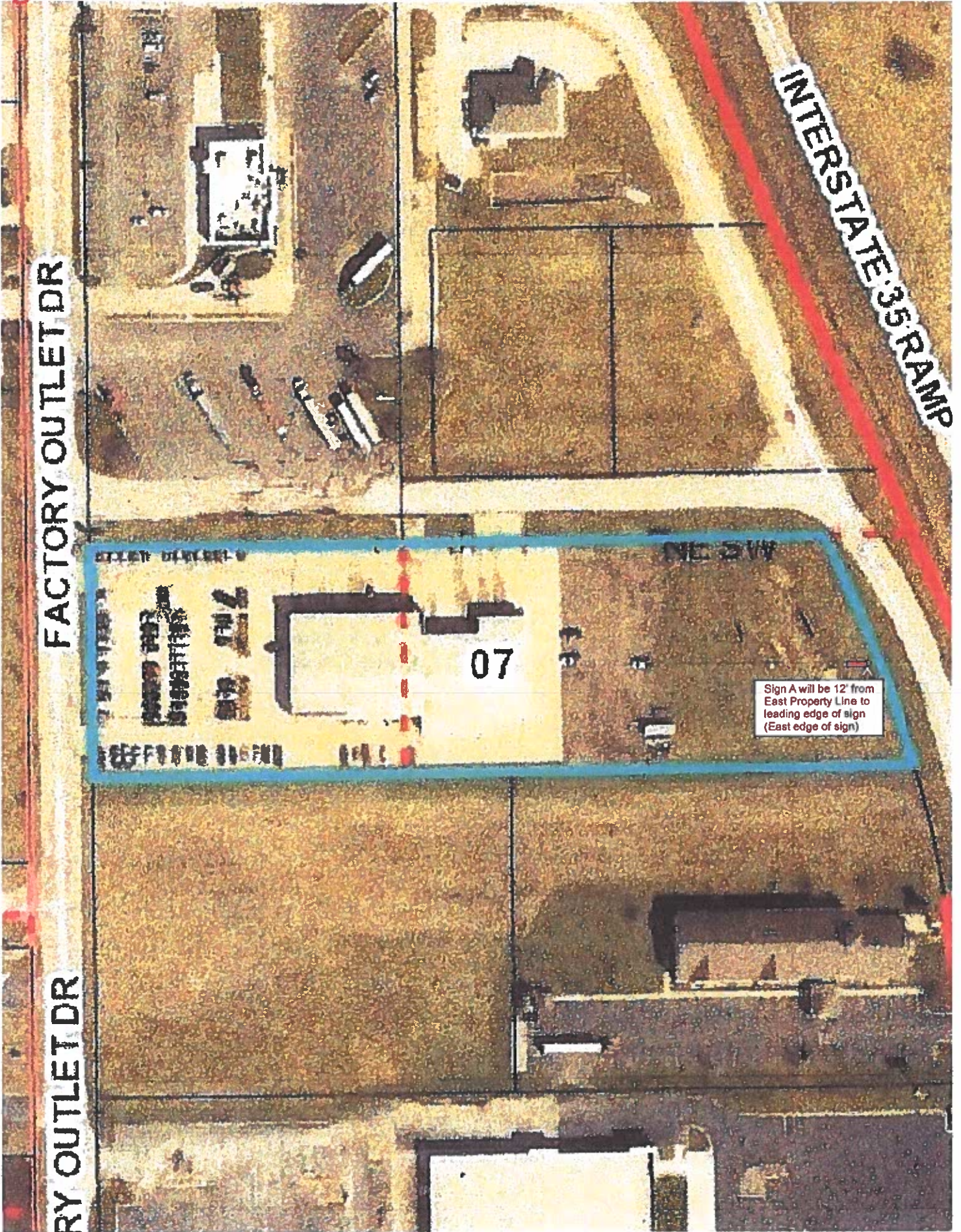
City Clerk

Date: _____

Permit Fee Paid by: Check # _____ Cash

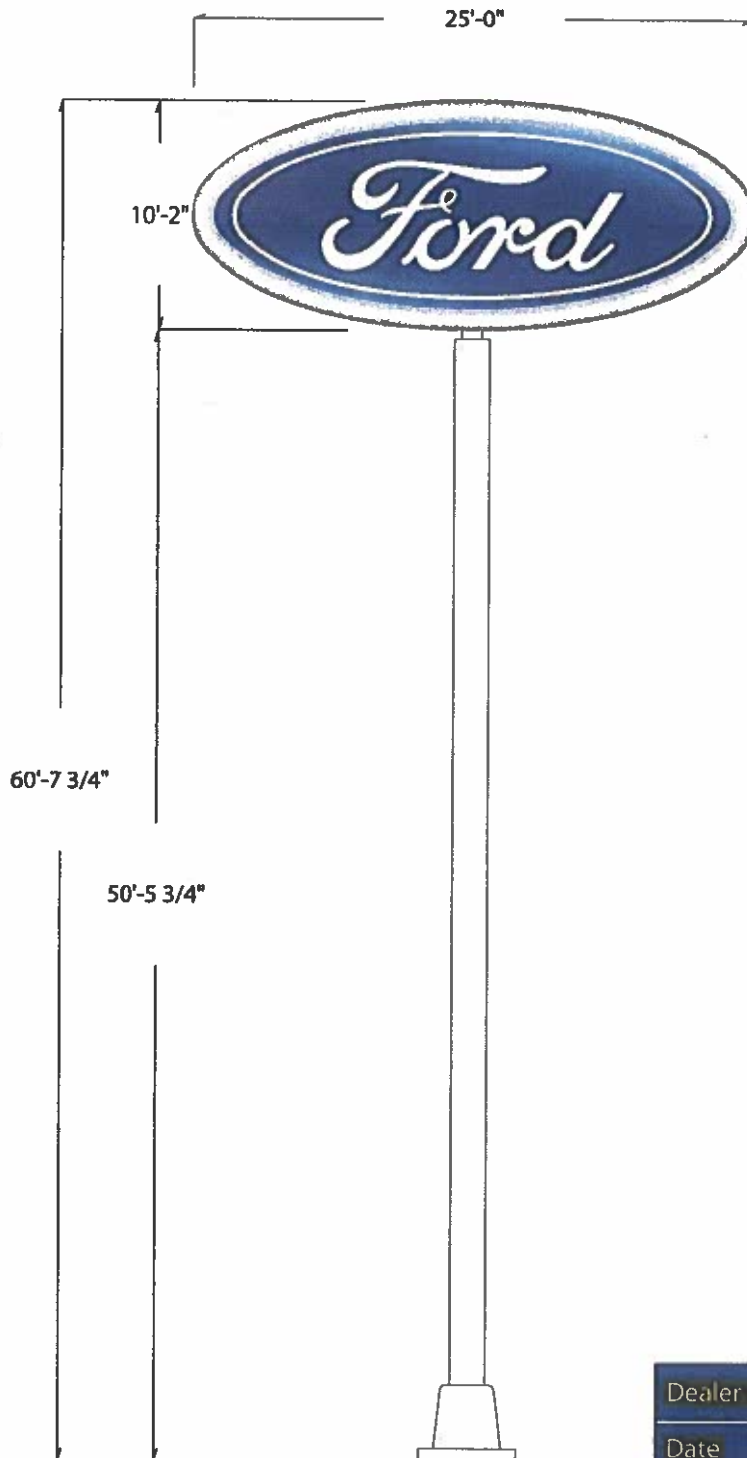
Section 166.13 (7.A.3) of the Code of Ordinances requires that a total area of the sign of not more than 200 Square feet. The proposed sign has a total area of 250 Square feet.

Sign A



Sign A will be 12' from East Property Line to leading edge of sign (East edge of sign)

F-200 P50 Sign A



Permit, manufacture, and install a new F200 P50 Ford Oval hi-rise brand sign at the above dealership location.

NOTE: The dealer is responsible for providing a scaled site plan that identifies the proposed new install location, if required, and for providing electrical to the sign.

Dealer signature	<input type="text"/>
Date	<input type="text"/>



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Title: F-200 P50 Brand Sign

Customer: Ford

Date: 2/24/10

Drawn by: M. McCaslin

Customer Rep: N/A

Scale: 1/8"=1'



Sign Permit Application

City of Story City **Sign B**

504 Broad Street | 515-733-2121

Date: Oct 12,22 Revised 10/21/2022

Application Number: _____

Fee: _____

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

Location/Address of Sign:	Karl Ford - 510 Factory Outlet Drive - Story City
Applicant:	Signs-N-More -- Gary Mills for SNM
Property owner:	Karl Ford
Sign Company:	Signs-N-More
Applicant Address:	751 NE Broadway Ave Des Moines, Iowa 50313
Applicant Phone Number:	515-240-1533 Gary's cell 515-285-8700 Office
Applicant Email:	gmilssignsnmore@msn.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: C-1

Ground Signage:

Type: Free Standing Monument Other: _____

Height: (ground to bottom of sign) 26' Height: (Bottom of sign to top of sign) 34' Width: 19'11"

Total Area of Sign: 164

Set back from Property Lines: See Attached for positioning Sign B

West Front: 12' Rear: _____ North Sides: 12' Zoning District: _____

Construction Materials:

Face: Poly

Frame: Steel and aluminum

Support: Steel as shown

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.

J Mills for Signs-N-More
Applicant

Date: Oct 12, 2022

Owner

Date: _____

Office Use Only

Approved Denied

Blanca R. Jackson
City Administrator

Date: 10/24/22

City Council Action if required:

Approved Denied

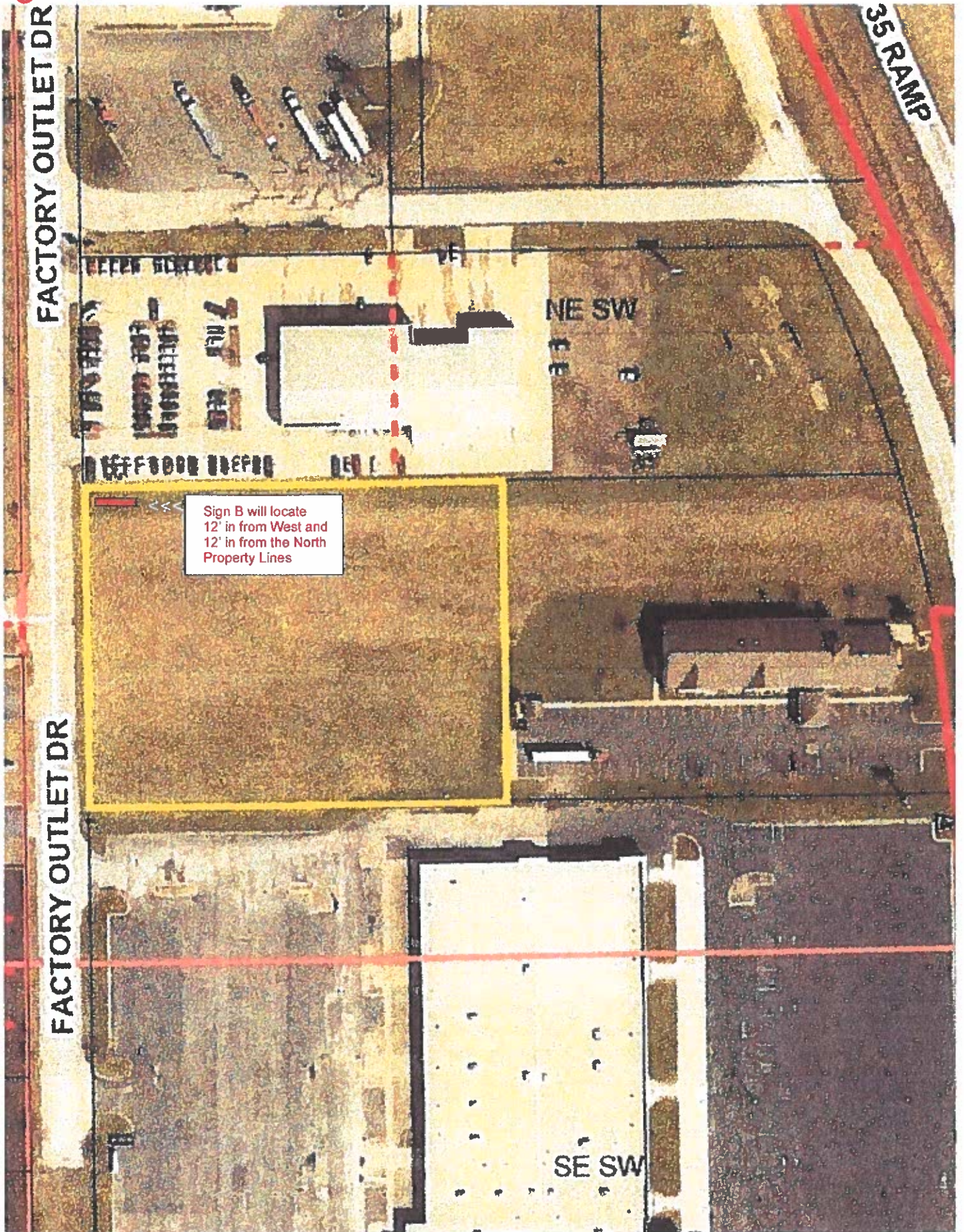
City Clerk

Date: _____

Permit Fee Paid by: Check # _____ Cash

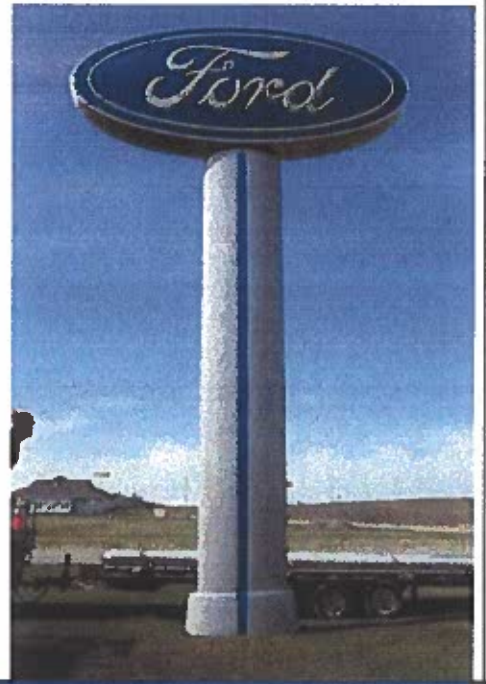
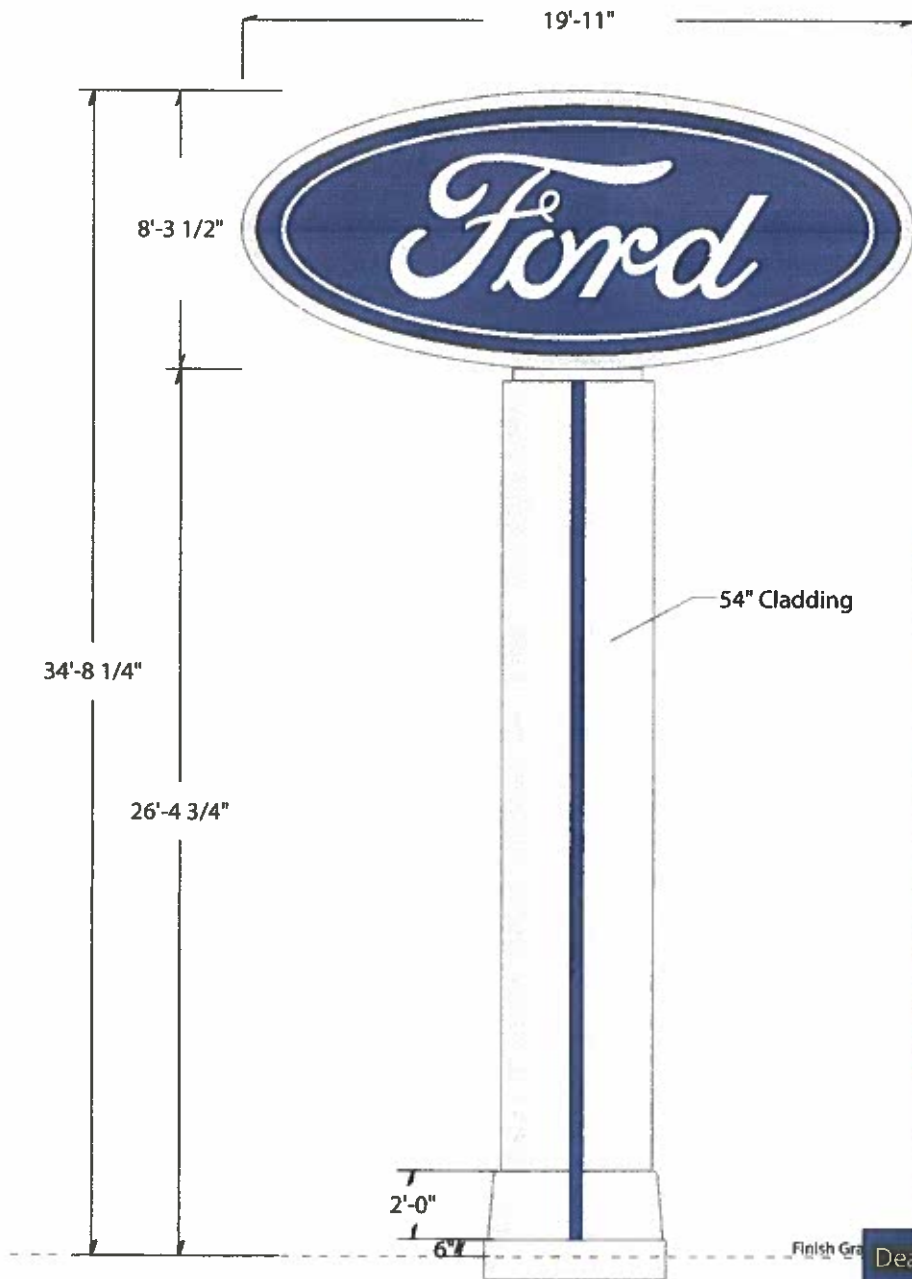
Section 166.13(7.A.2) of the Code of ordinances requires
free standing sign to be no more than 25 feet in
height. Proposed sign is 34 feet in height.

Sign B



FO F-130 P-28 Sign B

RELOCATE/RE-INSTALL.
 Permit, manufacture new sign components as necessary, & re-install the dealer's F130 P28 Ford Oval brand pylon sign in a new location on the current property "AS IS" except where noted (see contract for additional information).
NOTE: The dealer is responsible for providing a scaled site plan that identifies the proposed new install location, if required, and for providing electrical to the sign.



Dealer signature _____

Date _____

NOTE: Overall height is approximate as shown.



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AGI

Title: FO F-130 P28

Customer: Ford

Date: 9/11/12

Drawn by: M. McCaslin

Customer Rep: N/A

Scale: 3/16"=1'