



CITY OF STORY CITY

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

COUNCIL AGENDA MONDAY, OCTOBER 4, 2021 - 7:00 P.M. CITY HALL COUNCIL CHAMBERS - SECOND FLOOR

- I. CALL TO ORDER AND ROLL CALL, 7:00 P.M.
- II. APPROVE/AMEND THE AGENDA
- III. APPROVAL OF THE SEPTEMBER 20, 2021 REGULAR MEETING MINUTES
- IV. CITIZEN APPEARANCE:
 - A)
- V. LEGAL ITEMS:
 - A) Resolution No. 21-83 – Approving a Preconstruction Agreement with the Iowa Department of Transportation for Interstate 35 Bridge Approach Improvements Project and Authorizing the Mayor and City Clerk to Execute Said Agreement on Behalf of the City
 - B) Resolution No. 21-84 – Approving a Joint Employment Agreement by and Among Isaac Rahto, the City of Story City, and the City of Randall
 - C) Resolution No. 21-85 – Affirming Allocation Policy for American Rescue Plan Revenues
 - D)
- VI. ADMINISTRATIVE ITEMS:
 - A) City Hall Renovations Project Update
 - B) Preliminary Discussion on the Fiscal Year 2022-22 Budget: Police, Fire, and First Responders
 - C) Approve Construction Pay Application No. 1 and Change Order No. 2 for the North Park Phase 3 Improvements Project
 - D) Approve Construction Pay Application No. 1 for the Broad Street Reconstruction, Phase II, Project
 - E)

VII. PERMITS:

A) Liquor:

1. Carousel Lanes – 215 W. Broad

2.

B)

VIII. MAYOR & CITY COUNCIL AGENDA ITEMS:

A) Residential Tax Abatements;

1. Edward & Randi Masek – 704 Cedar

2.

B) Sidewalk Improvement Applications:

1. Kelvin Bickelhaupt – 718 Eighth

2.

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 September 20, 2021, at 7:00 pm in City Hall.

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

Also Present: Nicole and Chris Engelhardt, ACT Insurance: Mike McGuigan, Story City EMS

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 7, 2021 regular meeting minutes.
Aye: Ostrem, Phillips, Solberg, O'Connor and Sporleder
Nay: None
Motion Carried

PUBLIC HEARINGS

- A) Proposed Sale of City Owned Real Estate to TNL Development, LLC (Eby)
Mayor Jensen opened the public hearing. With no public comment, Mayor Jensen closed the public hearing.

LEGAL ITEMS

- A) **RESOLUTION NO. 21-77 – APPROVING THE SALE OF CITY OWNED REAL ESTATE TO TNL DEVELOPMENT, LLC AND AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE A DEED FOR SAME**
Motion by Sporleder, seconded by O'Connor, to approve Resolution No. 21-77 – Approving the Sale of City Owned Real Estate to TNL Development, LLC and Authorizing the Mayor and City Clerk to Execute a Deed for Same
Aye: Ostrem, Phillips, Solberg, O'Connor and Sporleder
Nay: None
Motion Carried

B) RESOLUTION NO. 21-78 – APPROVING EXECUTED DEED TO TNL DEVELOPMENT, LLC AND AUTHORIZING DELIVERY OF SAME TO SAID GRANTEE

Motion by Ostrem, seconded by Phillips, to approve Resolution No. 21-78 – Approving Executed Deed to TNL Development, LLC and Authorizing Delivery of Same to Said Grantee

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

Nay: None

Motion Carried

C) RESOLUTION NO. 21-79 – APPROVING ECONOMIC DEVELOPMENT GRANT TO TNL DEVELOPMENT, LLC

Motion by Phillips, seconded by Solberg, to approve Resolution No. 21-79 – Approving Economic Development Grant to TNL Development, LLC

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

Nay: None

Motion Carried

D) RESOLUTION NO. 21-80 – APPROVING A NEW PERMANENT PUBLIC UTILITY EASEMENT AND AUTHORIZING AND DIRECTING THE MAYOR AND CITY CLERK TO EXECUTE AND RECORD SAME

Administrator Jackson presented information on the need for a utility easement on Outlot Z.

Motion by Sporleder, seconded by O'Connor, to approve Resolution No. 21-80 – Approving a New Permanent Public Utility Easement and Authorizing and Directing the Mayor and City Clerk to Execute and Record Same

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

Nay: None

Motion Carried

E) RESOLUTION NO. 21-81 – AUTHORIZING AND APPROVING A LOAN AGREEMENT, PROVIDING FOR THE ISSUANCE OF A \$510,000 GENERAL OBLIGATION FIRE TRUCK ACQUISITION NOTE, SERIES 2021B AND PROVIDING FOR THE LEVY OF TAXES TO PAY THE SAME

Administrator Jackson reviewed information for the council about the payment terms and financial agreement with the township for this loan.

Motion by O'Connor, seconded by Solberg, to approve Resolution No. 21-81 – Authorizing and Approving a Loan Agreement, providing for the issuance of a \$510,000 General Obligation Fire Truck Acquisition Note, Series 2021B and Providing for the Levy of Taxes to Pay the Same

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

Nay: None

Motion Carried

F) **RESOLUTION NO. 21-82 – APPROVING AMENDMENT #1 TO THE 28E AGREEMENT TO THE SOUTH SKUNK RIVER WATERSHED MANAGEMENT AUTHORITY**

General discussion was held about the purpose of the watershed management authority.

Motion by Phillips, seconded by Sporleder, to approve Resolution No. 21-82 – Approving Amendment #1 to the 28E Agreement to the South Skunk River Watershed Management Authority

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

Nay: None

Motion Carried

G) **ORDINANCE NO. 316 – AMENDING THE CODE OF ORDINANCES OF THE CITY OF STORY CITY, IOWA, BY AMENDING PROVISIONS PERTAINING TO ALCOHOLIC BEVERAGE CONTROL, FINAL READING**

Motion by Solberg, seconded by Sporleder, to approve Ordinance No. 316 – Amending the Code of Ordinances of the City of Story City, Iowa, by Amending Provisions Pertaining to Alcoholic Beverage Control, Final Reading

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

Nay: None

Motion Carried

H) **ORDINANCE NO. 317 – AMENDING THE CODE OF ORDINANCES OF THE CITY OF STORY CITY, IOWA, BY ADDING PROVISIONS PERTAINING TO LOW-SPEED ELECTRIC BICYCLES AND FULLY CONTROLLED-ACCESS FACILITIES, FINAL READING**

Motion by O'Connor, seconded by Phillips, to approve Ordinance No. 317 – Amending the Code of Ordinances of the City of Story City, Iowa, by Adding Provisions Pertaining to Low-Speed Electric Bicycles and Fully Controlled-Access Facilities, Final Reading

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

Nay: None

Motion Carried

I) **ORDINANCE NO. 318 – AMENDING THE CODE OF ORDINANCES OF THE CITY OF STORY CITY, IOWA, BY AMENDING PROVISIONS PERTAINING TO ABANDONED VEHICLES, FINAL READING**

Motion by Sporleder, seconded by O'Connor, to approve Ordinance No. 318 – Amending the Code of Ordinances of the City of Story City, Iowa, by Amending Provisions Pertaining to Abandoned Vehicles, Final Reading

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

Nay: None

Motion Carried

J) ORDINANCE NO. 319 – AMENDING THE CODE OF ORDINANCES OF THE CITY OF STORY CITY, IOWA, BY ADDING PROVISIONS PERTAINING TO FAILURE TO ASSIST, FINAL READING

Motion by Solberg, seconded by Phillips, to approve Ordinance No. 319 – Amending the Code of Ordinances of the City of Story City, Iowa, by Adding Provisions Pertaining to Failure to Assist, Final Reading

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

Nay: None

Motion Carried

K) ORDINANCE NO. 320 – AMENDING THE CODE OF ORDINANCES OF THE CITY OF STORY CITY, IOWA, BY AMENDING PROVISIONS PERTAINING TO ELECTIONS, FINAL READING

Motion by Sporleder, seconded by Ostrem, to approve Ordinance No. 320 – Amending the Code of Ordinances of the City of Story City, Iowa, by Amending Provisions Pertaining to Elections, Final Reading

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

Nay: None

Motion Carried

ADMINISTRATIVE ITEMS

A) Approve Construction Pay Application No. 11 and Change Order No. 3 for the Wastewater Treatment Facility Phase 1 Improvements Project

Motion by Ostrem, seconded by Phillips, to Approve Construction Pay Application No. 11 And Change Order No. 3 The Wastewater Treatment Facility Phase 1 Improvements Project

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

Nay: None

Motion Carried

B) Request from Story City/Lafayette EMS Chief to Increase Stipend for Lead Medic

Story City EMS Chief, Mike McGuigan was present to answer any questions. Motion by Sporleder, seconded by O’Connor, to approve Request from Story City/Lafayette EMS Chief to Increase Stipend for Lead Medic

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

Nay: None

Motion Carried

PERMITS

- A) Liquor:
1. River Bend Golf Course – 720 Forest
Motion by O'Connor, seconded by Sporleder, to approve Liquor Permit for River Bend Golf Course – 720 Forest
Aye: Ostrem, Phillips, Solberg, O'Connor and Sporleder
Nay: None
Motion Carried

MAYOR & CITY COUNCIL AGENDA ITEMS

- A) Story City Building R&R Grant Program Application
Blue Olive/ACT Insurance – 603 Broad Street
Nicole and Chris Engelhardt were present to answer any questions.
Motion by Phillips, seconded by Sporleder, to approve Story City Building R&R Grant Program Application in the amount of \$1,250.
Blue Olive/ACT Insurance – 603 Broad Street
Aye: Ostrem, Phillips, Solberg, O'Connor and Sporleder
Nay: None
Motion Carried

MAYOR AND CITY COUNCIL COMMENTS REGARDING NON-AGENDA ITEMS

C.M. Ostrem:
The weeds are very tall behind the True Value Store.
General discussion by Mayor and Council regarding this and other areas

There being no further business before council, the meeting adjourned at 7:12 p.m.

ATTEST:

Heather Slifka, City Clerk

Mike Jensen, Mayor

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

RESOLUTION NO. 21-83

**A RESOLUTION APPROVING A PRECONSTRUCTION AGREEMENT WITH
THE IOWA DEPARTMENT OF TRANSPORTATION FOR INTERSTATE 35
BRIDGE APPROACH IMPROVEMENTS PROJECT AND AUTHORIZING THE
MAYOR AND CITY CLERK TO EXECUTE SAID AGREEMENT ON BEHALF
OF THE CITY**

WHEREAS, the City proposes an Interstate 35 Bridge Approach Improvements
Project, and

WHEREAS, the City and the Iowa Department of Transportation are willing to
jointly participate in said project as outlined in said Agreement, and

WHEREAS, an Agreement between the City and Iowa Department of
Transportation has been prepared.

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

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

AYE: _____

NAY: _____

ABSENT: _____

WHEREUPON, the Mayor declared the Resolution duly adopted this 4th day of
October, 2021.

Mike Jensen, Mayor

Attest: _____
Heather Slifka, City Clerk

July 2014

**IOWA DEPARTMENT OF TRANSPORTATION
Preconstruction Agreement
For Primary Road Project**

County	Story
City	Story City
Project No.	IMN-035-5(130)112-0E-85
Iowa DOT	
Agreement No.	2022-6-030
Staff Action No.	

This Agreement, is entered into by and between the Iowa Department of Transportation, hereinafter designated the "DOT", and Story City, Iowa, a Local Public Agency, hereafter designated the "LPA" in accordance with Iowa Code Chapters 28E, 306, 306A and 313.4 as applicable;

The DOT proposes to establish or make improvements to Interstate 35 within Story County, Iowa; and

The DOT and the LPA are willing to jointly participate in said project, in the manner hereinafter provided; and

This Agreement reflects the current concept of this project which is subject to modification by mutual agreement between the LPA and the DOT; and

Therefore, it is agreed as follows:

1. Project Information

- a. The DOT will design, let, and inspect construction of the following described project in accordance with the project plans and DOT standard specifications:

Resurfacing ramps at the Interstate 35 and County Road E15 interchange. See Exhibit A for location.

2. Project Costs

- a. The LPA shall reimburse the DOT for its share of the project costs estimated at \$148,500, as shown in Exhibit B. LPA reimbursement will be made in two (2) equal yearly installments of approximately \$74,250, each. The first installment will be due upon completion of construction and proper billing by the DOT. The final installment will be billed to the LPA one year subsequent to the date of the first billing. The actual amount of reimbursement will be determined by the quantities in place and the accepted bid at the contract letting.
- b. The DOT will bear all costs except those allocated to the LPA under other terms of this Agreement.

3. Traffic Control

- a. Interstate 35 through-traffic will be maintained during the construction.

4. Right of Way and Permits

- a. The DOT will be responsible for the coordination of utility facility adjustments for the primary road project.

July 2014

5. Construction & Maintenance

- a. Upon completion of the project, no changes in the physical features thereof will be undertaken or permitted without the prior written approval of the DOT.
- b. Future maintenance of the primary highway within the project area will be carried out in accordance with the terms and conditions contained in Instructional Memorandum 7.110.

6. General Provisions

- a. If the LPA has completed a Flood Insurance Study (FIS) for an area which is affected by the proposed Primary Highway project and the FIS is modified, amended or revised in an area affected by the project after the date of this Agreement, the LPA shall promptly provide notice of the modification, amendment or revision to the DOT. If the LPA does not have a detailed Flood Insurance Study (FIS) for an area which is affected by the proposed Primary Highway project and the LPA does adopt an FIS in an area affected by the project after the date of this Agreement, the LPA shall promptly provide notice of the FIS to the DOT.
- b. The LPA will comply with all provisions of the equal employment opportunity requirements prohibiting discrimination and requiring affirmative action to assure equal employment opportunity as required by Iowa Code Chapter 216. No person will, on the grounds of age, race, creed, color, sex, sexual orientation, gender identity, national origin, religion, pregnancy, or disability, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which State funds are used.
- c. It is the intent of both parties that no third party beneficiaries be created by this Agreement.
- d. If any section, provision, or part of this Agreement shall be found to be invalid or unconstitutional, such finding shall not affect the validity of the Agreement as a whole or any section, provision, or part thereof not found to be invalid or unconstitutional, except to the extent that the original intent of the Agreement cannot be fulfilled.
- e. This Agreement may be executed in (two) counterparts, each of which so executed will be deemed to be an original.
- f. This Agreement, as well as the unaffected provisions of any previous agreement(s), addendum(s), and/or amendment(s); represents the entire Agreement between the LPA and DOT regarding this project. All previously executed agreements will remain in effect except as amended herein. Any subsequent change or modification to the terms of this Agreement will be in the form of a duly executed amendment to this document.

July 2014

IN WITNESS WHEREOF, each of the parties hereto has executed Agreement No. 2022-6-030 as of the date shown opposite its signature below.

CITY OF STORY CITY:

By: _____ Date _____, 20__.
Title: Mayor

I, _____, certify that I am the Clerk of the City, and that
_____, who signed said Agreement for and on behalf of
the City was duly authorized to execute the same on the ____ day of _____, 20__.

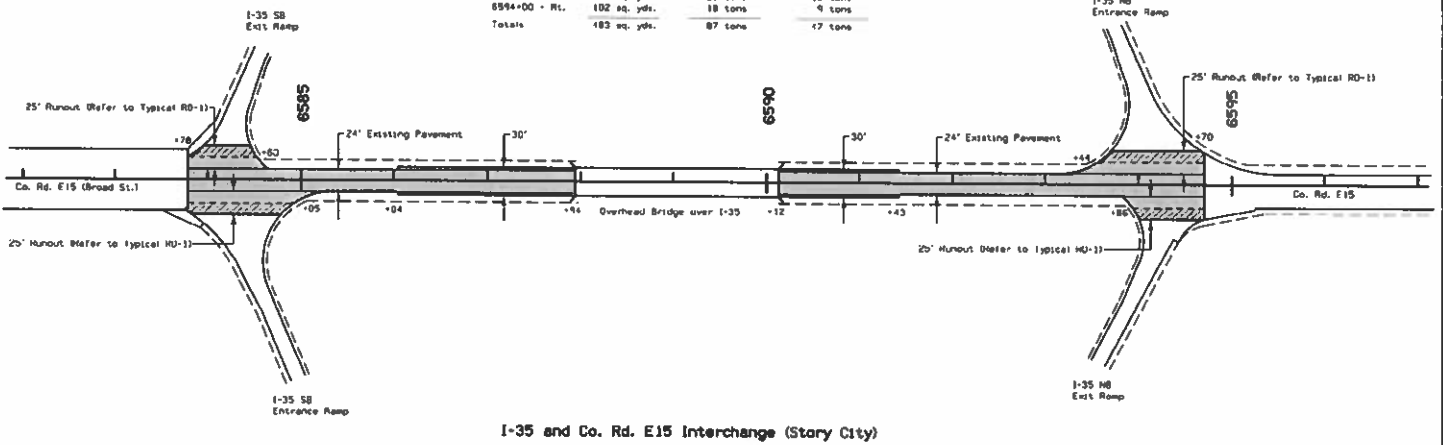
Signed: _____
City Clerk of Story City, Iowa

IOWA DEPARTMENT OF TRANSPORTATION:

By: _____ Date _____, 20__.
Tony J. Gustafson, P.E.
District Engineer
District 1

Rundout Fillet Quantities:

Location	Milling	Surface Course	Intermediate Course
8384+00 - Lt.	86 sq. yds.	16 tons	9 tons
8384+00 - Rt.	148 sq. yds.	27 tons	14 tons
8394+00 - Lt.	147 sq. yds.	26 tons	13 tons
8394+00 - Rt.	102 sq. yds.	18 tons	9 tons
Totals	483 sq. yds.	87 tons	47 tons



I-35 and Co. Rd. E15 Interchange (Story City)

Co. Rd. E15 (Division 2)
HMA Resurfacing Details

- Proposed HMA Resurfacing (3" Depth)
- Pavement Scarification (Milling)



2022-6-030_StoryCity

DRAWN BY: JONAS BOTT DESIGN TEAM: Tony Gustafson\Gary Mackey

STORY-HAMILTON COUNTY PROJECT NUMBER: IMX-35-5(97)121--02-85

SHEET NUMBER: K.7

Estimated Cost:

Roadway Items:	
HMA Intermediate Course – 283 Tons	\$ 17,000
HMA Surface Course – 283 Tons	\$ 21,000
HMA Binder – 34 Tons	\$ 19,000
Full-Depth Patches – 320 SY	\$ 50,000
Patches (by Count) – 40 EA	\$ 7,000
Pavement Markings – 104 STA	\$ 1,000
Milling – 3,470 SY	\$ 21,000
Traffic Control	\$ 3,000
Mobilization	\$ 5,000
<u>Contingency (10%)</u>	<u>\$ 14,500</u>
Estimated Total (100% CITY)	\$ 158,500

CITY OF STORY CITY

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1913 Herschell-Spillman Carousel

To: The Honorable Mayor & City Council
From: Mark A. Jackson, City Administrator *maj*
Re: Proposed Agreement between the City, Isaac Rahto,
and City of Randall
Date: October 4, 2021

Presented for Mayor & City Council consideration is Resolution No. 21-84 for the purpose of approving an agreement between the City, Isaac Rahto, and the City of Randall as it pertains to water and wastewater operational services.

Mr. Rahto is a water and wastewater operator with the City of Story City. Mr. Rahto, was approached by the City of Randall regarding performing water and wastewater operational services. This could be a potential conflict of interest since the City of Story City and City of Randall have a wastewater treatment agreement.

Section 6.05 of the Personnel Policies as it pertaining to Conflict of Interest states, "No employee will have any personal interest outside the City which in any way conflicts with the interest of the City." However, Section 2.05 of the Personnel Policies allows for exceptions with the approval by the City Council.

In general, the agreement states that when Mr. Rahto is working on behalf of the City of Randall he shall be considered their employee and paid by them. The City of Story City will also be indemnified for any action Mr. Rahto takes on the City of Randall's behalf. Mr. Rahto shall recuse himself, if a conflict should arise between Story City and Randall. There has been only one issue with the City of Randall during my tenure as City Administrator and it was resolved collaboratively and amicably.

Like Story City, the City of Randall does also have inflow and infiltration issues with its wastewater system and having Mr. Rahto work with Randall on this issue would be of benefit to Story City. In addition, given the difficulty in obtaining certified operators, I would recommend approval of the agreement.

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

RESOLUTION NO. 21-84

**A RESOLUTION APPROVING JOINT EMPLOYMENT AGREEMENT BY AND
AMONG ISAAC RAHTO, THE CITY OF STORY CITY, AND THE CITY OF
RANDALL**

WHEREAS, the City of Story City, Iowa and the City of Randall, Iowa, find it necessary and desirable to enter into a Joint Employment Agreement concerning City of Story City employee Isaac Rahto.

AND WHEREAS, the City Attorney for Story City has prepared such an Agreement, a copy of which is attached hereto, marked Exhibit "A", and by this reference made a part hereof.

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

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

AYE: _____

NAY: _____

ABSENT: _____

WHEREUPON, the Mayor declared Resolution No. 21-84 duly adopted this 4th day of October, 2021.

Mike Jensen, Mayor

ATTEST: _____
Heather Slifka, City Clerk

JOINT EMPLOYMENT AGREEMENT

THIS AGREEMENT is entered into this ____ day of September, 2021, by and among Isaac Rahto (“Rahto”), the City of Story, Iowa (“Story City”), and the City of Randall, Iowa (“Randall”).

WHEREAS, Rahto is employed by Story City as a water and wastewater operator;

AND WHEREAS, Randall is in need of a water and wastewater operator;

AND WHEREAS, Rahto is willing to act as such operator for both Story City and Randall, and Story City is willing to let him so act, on certain terms and conditions;

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

1. Story City agrees to allow Rahto to work for Randall as a water and wastewater operator.
2. Rahto shall be considered by Randall as an employee, and shall be treated as such for all purposes (including the payment of his salary), for any services rendered to Randall by him as a water and wastewater operator.
3. Rahto shall be continue to be considered by Story City as an employee, and shall be treated as such for all purposes, for any services rendered to Story City by him as a water and wastewater operator.
4. Rahto shall first be obligated to perform any and all duties required by Story City as part of his normal employment as same has existed in the past, before attending to any duties required by Randall.
5. Rahto’s compensation (salary) from Story City shall not be reduced on account of him providing services as aforesaid to Randall, so long as all of his normal duties and obligations to Story City continue to be met by him as in the past.
6. Any services provided by Rahto to Randall shall be considered by Story City to have been done by him on his own time.
7. Rahto and Randall agree to indemnify, defend and save harmless Story City from and against any and all liabilities, losses, damages, judgments, costs, charges, counsel fees and other expenses, for any damage, accident, or injury of any kind or nature whatsoever arising out of the existence of this Agreement or Rahto’s employment by Randall, whether caused or suffered by Rahto or Randall or caused or suffered by any other person, persons or entity.

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

RESOLUTION NO. 21-85

A RESOLUTION AFFIRMING ALLOCATION POLICY FOR AMERICAN RESCUE PLAN REVENUES

WHEREAS, on March 11, 2021, the American Rescue Plan Act of 2021 was signed into law by President Biden, and

WHEREAS, the City of Story City, Iowa has been informed that, under the Act, it will receive federal funding in the amount of approximately \$494,000, and

WHEREAS, under the Act, these funds are intended to provide funding toward a few specific programs and/or projects, one of which is toward Water and Sewer Infrastructure, and

WHEREAS, it has been a priority of the City of Story City to make Inflow and Infiltration repairs to the sanitary sewer system, and

WHEREAS, it has been a priority of the City of Story City to make improvements to its water and wastewater infrastructure, and

WHEREAS, it is the understanding of the Story City City Council that said improvements, renovations, and repairs are eligible activities from proceeds of the American Rescue Plan Act.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Story City, Iowa, that its intent is to direct expenditures under the act primarily toward sanitary sewer main lining projects to the extent necessary and to the extent eligible Act funding is available.

BE IT FURTHER RESOLVED by the City Council of the City of Story City, Iowa, that Act funding can also be expended toward Water and Sewer Infrastructure improvements to the extent necessary and to the extent eligible Act funding is available.

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

AYE: _____

NAY: _____

ABSENT: _____

WHEREUPON, the Mayor declared Resolution No. 21-85 duly adopted this 4th day of October, 2021.

Mike Jensen, Mayor

ATTEST: _____
Heather Slifka, City Clerk



Coronavirus State and Local Fiscal Recovery Funds

The American Rescue Plan will deliver \$350 billion for state, local, territorial, and Tribal governments to respond to the COVID-19 emergency and bring back jobs.

The Coronavirus State and Local Fiscal Recovery Funds provide a substantial infusion of resources to help turn the tide on the pandemic, address its economic fallout, and lay the foundation for a strong and equitable recovery.

Funding Objectives

- **Support urgent COVID-19 response efforts** to continue to decrease spread of the virus and bring the pandemic under control
- **Replace lost public sector revenue** to strengthen support for vital public services and help retain jobs
- **Support immediate economic stabilization** for households and businesses
- **Address systemic public health and economic challenges** that have contributed to the inequal impact of the pandemic

Eligible Jurisdictions & Allocations

Direct Recipients

- States and District of Columbia (\$195.3 billion)
- Counties (\$65.1 billion)
- Metropolitan cities (\$45.6 billion)
- Tribal governments (\$20.0 billion)
- Territories (\$4.5 billion)

Indirect Recipients

- Non-entitlement units (\$19.5 billion)



Support Public Health Response

Fund COVID-19 mitigation efforts, medical expenses, behavioral healthcare, and certain public health and safety staff



Address Negative Economic Impacts

Respond to economic harms to workers, families, small businesses, impacted industries, and the public sector



Replace Public Sector Revenue Loss

Use funds to provide government services to the extent of the reduction in revenue experienced due to the pandemic



Premium Pay for Essential Workers

Offer additional support to those who have and will bear the greatest health risks because of their service in critical infrastructure sectors



Water and Sewer Infrastructure

Make necessary investments to improve access to clean drinking water and invest in wastewater and stormwater infrastructure



Broadband Infrastructure

Make necessary investments to provide unserved or underserved locations with new or expanded broadband access



For More Information: Please visit www.treasury.gov/SLFRP

For Media Inquiries: Please contact the U.S. Treasury Press Office at (202) 622-2960

For General Inquiries: Please email SLFRP@treasury.gov for additional information



Example Uses of Funds

Support Public Health Response

- **Services to contain and mitigate the spread of COVID-19**, including vaccination, medical expenses, testing, contact tracing, quarantine costs, capacity enhancements, and many related activities
- **Behavioral healthcare services**, including mental health or substance misuse treatment, crisis intervention, and related services
- **Payroll and covered benefits** for public health, healthcare, human services, and public safety staff to the extent that they work on the COVID-19 response

Replace Public Sector Revenue Loss

- **Ensure continuity of vital government services** by filling budget shortfalls
- **Revenue loss is calculated** relative to the expected trend, beginning with the last full fiscal year pre-pandemic and adjusted annually for growth
- **Recipients may re-calculate revenue loss** at multiple points during the program, supporting those entities that experience revenue loss with a lag

Water & Sewer Infrastructure

- **Includes improvements to infrastructure**, such as building or upgrading facilities and transmission, distribution, and storage systems
- **Eligible uses aligned to Environmental Protection Agency project categories** for the Clean Water State Revolving Fund and Drinking Water State Revolving Fund

Equity-Focused Services

- **Additional flexibility for the hardest-hit communities and families** to address health disparities, invest in housing, address educational disparities, and promote healthy childhood environments
- **Broadly applicable** to Qualified Census Tracts, other disproportionately impacted areas, and when provided by Tribal governments

Address Negative Economic Impacts

- **Deliver assistance to workers and families**, including support for unemployed workers, aid to households, and survivor's benefits for families of COVID-19 victims
- **Support small businesses** with loans, grants, in-kind assistance, and counseling programs
- **Speed the recovery of impacted industries**, including the tourism, travel, and hospitality sectors
- **Rebuild public sector capacity** by rehiring staff, replenishing state unemployment insurance funds, and implementing economic relief programs

Premium Pay for Essential Workers

- **Provide premium pay to essential workers**, both directly and through grants to third-party employers
- **Prioritize low- and moderate-income workers**, who face the greatest mismatch between employment-related health risks and compensation
- **Key sectors include** healthcare, grocery and food services, education, childcare, sanitation, and transit
- **Must be fully additive** to a worker's wages

Broadband Infrastructure

- **Focus on households and businesses** without access to broadband and those with connections that do not provide minimally acceptable speeds
- **Fund projects that deliver reliable service** with minimum 100 Mbps download / 100 Mbps upload speeds unless impracticable
- **Complement broadband investments** made through the Capital Projects Fund

Ineligible Uses

- **Changes that reduce net tax revenue** must not be offset with American Rescue Plan funds
- **Extraordinary payments into a pension fund** are a prohibited use of this funding
- **Other restrictions apply** to eligible uses

The examples listed in this document are non-exhaustive, do not describe all terms and conditions associated with the use of this funding, and do not describe all the restrictions on use that may apply. The U.S. Department of the Treasury provides this document, the State and Local contact channels, and other resources for informational purposes. Although efforts have been made to ensure the accuracy of the information provided, the information is subject to change or correction. Any Coronavirus State and Local Fiscal Recovery Funds received will be subject to the terms and conditions of the agreement entered into by Treasury and the respective jurisdiction, which shall incorporate the provisions of the Interim Final Rule and/or Final Rule that implements this program.

Meeting Subject: Design Review Meeting

Issue Date: September 23, 2021 **Owner:** City of Story City

Meeting Date/Time: September 13, 2021 / 3:00 PM **Project Name:** Story City - City Hall Renovations

Meeting Location: City Hall – Story City **Project Number:** 0210518.00

Reported By: Nathan H. Doggett, Associate AIA

Present: Mark Jackson, City Administrator
Jim O'Connor, City Council
Connie Phillips, City Council
Heather Slifka, City Clerk
Matt Sporleder, Story City Police Chief
Beth Ohl, Twin Rivers
Dennis Bennett, Twin Rivers
Nathan Doggett, Farnsworth Group
Kristofer Orth, Farnsworth Group

Discuss Mechanical, Electrical and Plumbing Scope of Work:

1. Beth Ohl, from Twin Rivers, walked through a list of plumbing questions that arose during her walkthrough:
 - a. Owner team agreed to manual flush ADA tank-style toilets.
 - b. The sink in the breakroom is to be replaced with a stainless-steel drop-in sink with no garbage disposal.
 - c. Beth noted floor drains need to be added in the restrooms.
 - d. Owner team decided they would like a water connection for the new fridge.
 - e. Kristofer noted the new hot water heater is to be electric.
 - f. A water bottle filler is to be included with the new electric water coolers.
2. Beth Ohl walked through a list of HVAC questions that arose during her walkthrough:
 - a. It was noted the boilers are to be decommissioned in the fall. All radiators are to be demolished. The new heating and cooling shall be electric heat pumps.
 - b. Beth noted the need for rooftop condensing units. Mark mentioned the roof was replaced a few years ago by Central States. Mark will investigate whether the warranty is still applicable.
 - c. The Owner noted if it helped with ceiling height, exposed ducts would be acceptable. Beth would determine this based off her space review for duct sizing. Kristofer noted the spaces might have mixed occupancies but will remain under 49 occupants per code.
 - d. Beth noted exhaust fans will be added to the restrooms.
 - e. The electric stove/range was deleted from the design, so a fire suppression hood is not required.
3. Dennis Bennett, from Twin Rivers, walked through a list of electrical questions that arose during his walkthrough:
 - a. Kristofer requested acoustic ceiling grid LED light fixtures have an elevated design, not flat lenses. Dennis to determine if 2x2 or 2x4 are better for the lighting needs of the spaces.
 - b. It was decided the council chambers will have different lighting zones with dimming capabilities.

- c. Dennis recommended stainless-steel face plates be added on the baseboards on the second floor.
- d. New outlets are to be added around the perimeter of the second floor with stainless steel face plates.
- e. Kristofer noted the council desk should have built in outlets above the counter. These will be turned horizontally to fit in the vertical wall, between the lower and upper countertop.
- f. The fire alarm system was recently replaced. This system will be extended to the renovated spaces. Heather indicated the existing system was provided by Johnson Controls.
- g. Dennis planned to locate the existing electric meter once the meeting was over.
- h. Dennis noted the power required for the electric heating may be larger than the existing service. He will design accordingly.
- i. All exposed conduit is to be painted to match the walls.
- j. Twin Rivers will design conduit and boxes for low voltage (data & phone) systems. Owner's IT vendor will install cable infrastructure.

Review Architectural Drawings & Proposed Interior Finishes:

1. The Design Team presented options for finishes:
 - a. Mannington Assurance III is a sheet vinyl and is to be used throughout all new spaces with exception of the Council Chambers. Connie Phillips was concerned at how easily this floor would clean. Kristofer mentioned this product was used at the Community Recreation Center restrooms.
 - b. The Textural Effects Plank Collection from Mohawk and the Artefact line from Patcraft were selected as carpet options. Nathan is to find a third manufacturer with a similar product for design options.
 - c. The Owner team selected Perforated PVC vertical blinds.
2. The Owner team noted the following regarding bathroom accessories:
 - a. Soap Dispenser OF/CI
 - b. Paper Towel Dispenser OF/CI
 - c. Toilet Paper Dispenser CF/CI
 - d. Trash Receptacle OF/OI
3. The pass-through opening between the Breakroom and Multi-Purpose room is to be filled.
4. A classroom function lockset was requested at the Breakroom door 202-1.
5. Where spiral duct is exposed, they shall be painted.
6. Kitchen appliances will be provided and installed by the owner.

Discuss project schedule, including deadlines, council presentations, etc:

1. Mark confirmed the updated construction schedule will work.
2. Kristofer mentioned General Contractors who are bidding will be required to note their proposed construction completion date on their bid form. Construction is still expected to begin shortly after the GC is selected.
3. Kristofer noted price increases are to be expected in the current construction climate.

Next meeting date(s) & times:

1. The next Design update is scheduled to be at the City Council Meeting on Monday October 4, 2021, at 7:00. Kristofer requested updated drawings from Twin Rivers by noon on October 4, 2021.

The above summation is our interpretation of the main points discussed and decisions reached at this meeting. Any persons desiring to add to or correct these minutes are requested to put their comments in writing to the Architect/Engineer within ten days, otherwise the notes will stand as written.

END OF MEETING RECORD

Distribution: Mark Jackson, for distribution
Dennis Bennett, Twin Rivers Engineering
Dave Losen, Twin Rivers Engineering
Beth Ohl, Twin Rivers Engineering
Correspondence File

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Story City North Park Phase 3 Improvements
Contractor: Caliber Concrete, LLC
Address: 309 Audubon Street, Adair, IA 50002
Finance Budget Code: _____ **Finance Project #** _____
Vendor Project or Invoice #: _____ **PO #** _____
Original Contract Date: May 17, 2021 **Engineer PN #** 08989015

Date of Council Meeting: October 4, 2021 **PAYMENT REQUEST #** 1
PAYMENT PERIOD: From: May 17, 2021 Through: September 24, 2021

Contract Summary

Original Contract Amount:	\$	<u>350,795.99</u>	
Net change by Change Orders:	\$	<u>(4,070.00)</u>	
Contract Amount to Date: (line 1 ± 2)	\$	<u>346,725.99</u>	
Total completed and stored to date:	\$	<u>134,524.80</u>	
Retainage: <u>5</u> % of Completed Work:	\$	<u>6,726.24</u>	
Total Earned less Retainage:	\$	<u>127,798.56</u>	
Less previous applications for payment:	\$	<u>-</u>	
SUBTOTAL			\$ <u>127,798.56</u>
OTHER CHARGES (Attach an itemized list)	\$	<u>-</u>	
CURRENT PAYMENT DUE	\$	<u>127,798.56</u>	

Balance to finish, including retainage: \$ 218,927.43

Notice to Proceed: May 17, 2021
 Substantial Completion: April 1, 2022
 Final Completion: May 1, 2022

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 the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval: Caliber Concrete, LLC
 Firm Name
 Signature: [Signature] Date: 9-27-21
Engineer / Consultant Approval: MSA Professional Services, Inc.
 Firm Name
 Signature: [Signature] Date: 09/28/2021
Owner Approval: City of Story City
 Owner Name
 Signature: _____ Date: _____

Submit to: _____
 E-mail: _____ Phone: _____ Fax: _____

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
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Previous Applications for Payment

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Record of Change Orders

No.	Date	Amount
1	July 16, 2021	\$ (4,070.00)
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CHANGE ORDER TOTAL \$ (4,070.00)

PAYMENT TOTAL \$ -

Contract Time Remaining

Contract Period:	CALENDAR DAYS
Original Contract Date:	5/17/2021
Notice to Proceed:	5/17/2021
Original Contract Time:	319
Added by Change Order:	-
Contract Time to Date:	319
Time Used to Date:	130.00
Contract Time Remaining to Sub:	<u>189.00</u>

Change Order

No. 2

Date of Issuance: 9/29/2021 Effective Date: 9/29/2021

Project: Story City North Park Phase 3 Improvements	Owner: City of Story City	Owner's Contract No.:
Contract: Story City North Park Phase 3 Improvements		Date of Contract: 05/17/2021
Contractor: Calliber Concrete, LLC		Engineer's Project No.: 08989015

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

Pour 5" sidewalk at south park per Owner instructions.

Attachments (list documents supporting change):

Email from Contractor stating work completed. 315 SF (35 SY) poured
Change Order #2 breakdown.

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: <u>\$350,795.99</u>	Original Contract Times: <input type="checkbox"/> Working days <input checked="" type="checkbox"/> Calendar days Substantial completion (days or date): <u>April 1, 2022</u> Ready for final payment (days or date): <u>May 1, 2022</u>
[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____ <u>\$4,070.00</u>	[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____ Substantial completion (days): _____ Ready for final payment (days): _____
Contract Price prior to this Change Order: <u>\$346,725.99</u>	Contract Times prior to this Change Order: Substantial completion (days or date): <u>April 1, 2022</u> Ready for final payment (days or date): <u>May 1, 2022</u>
[Increase] [Decrease] of this Change Order: <u>\$2,299.50</u>	[Increase] [Decrease] of this Change Order: Substantial completion (days or date): _____ Ready for final payment (days or date): _____
Contract Price incorporating this Change Order: <u>\$349,025.49</u>	Contract Times with all approved Change Orders: Substantial completion (days or date): <u>April 1, 2022</u> Ready for final payment (days or date): <u>May 1, 2022</u>

RECOMMENDED:
By: [Signature]
Engineer (Authorized Signature)
Date: 09/29/2021
Approved by Funding Agency (if applicable): _____

ACCEPTED:
By: _____
Owner (Authorized Signature)
Date: _____

ACCEPTED: [Signature]
By: [Signature]
Contractor (Authorized Signature)
Date: 9-29-21
Date: _____



Project Title: Story City North Park Phase 3 Improvements
Contractor: Caliber Concrete, LLC
Address: 309 Audubon Street, Adair, IA 50002
Finance Budget Code: _____ **Finance Project #** _____
Vendor Project or Invoice #: _____ **PO #** _____
Original Contract Date: May 17, 2021 **Engineer PN #** 08989015

Change Order Number: 2

Change Order Date: September 29, 2021

Purpose of Change Order:

Pour 5" sidewalk at South Park per Owner Instructions.

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
7.01	Shared Use Path, PCC, WW Reinforced, 5" Thickness	SY	35.00	\$ 65.70	\$ 2,299.50
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

Change Order Number: 2 makes the following adjustments to the contract: **\$ 2,299.50**

Record of Change Orders

#	Date	Amount
	Original Contract Amount	\$ 350,795.99
1	July 16, 2021	\$ (4,070.00)
2	September 29, 2021	\$ 2,299.50
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Revised Contract Amount **\$ 349,025.49**

Tabulation of Construction Quantities
Broad Street Reconstruction Phase II
Story City, IA

Progress Pay Estimate No. 1
Period Ending: September 28th, 2021

Item No	Item Code	Description	Unit	Contract		Completed	
				Quantity	Amount	Quantity	Amount
			Unit Bid Price	Amount	Quantity	Amount	
Division 1 - Broad Street							
1	2102-2710080	EXCAVATION, CLASS 10, WASTE	CY	\$15.00	\$13,500.00	900	\$13,500.00
2	2105-8425015	TOPSOIL STRIP, SALVAGE AND SPREAD	CY	\$25.00	\$8,000.00	120	\$3,000.00
3	2108-8225100	SPECIAL COMPACTIC OF SUBGRADE, 12"	STA	\$1,500.00	\$7,200.00	4.8	\$7,200.00
4	2115-0100000	MODIFIED SUBBASE, 4"	CY	\$52.00	\$2,236.00	43	\$0.00
5	2115-0100000	MODIFIED SUBBASE, 5"	CY	\$52.00	\$25,740.00	400	\$20,800.00
6	2122-7450020	SHOULDER FINISHING, EARTH	STA	\$300.00	\$2,250.00	7.5	\$0.00
7	2301-0320700	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 7 IN.	EA	\$4,500.00	\$184,896.00	2,868	\$0.00
8	2435-0140748	MANHOLE, STORM SEWER, SW-461, 48 IN.	EA	\$20,000.00	\$11,000.00	1.5	\$8,250.00
9	2435-0250100	INTAKE, SW-501	EA	\$3,000.00	\$3,000.00	1	\$2,250.00
10	2435-0251100	INTAKE, SW-511	EA	\$3,000.00	\$3,000.00	1	\$3,000.00
11	2435-0700020	CONNECTION TO EXISTING INTAKE	EA	\$3,000.00	\$3,000.00	1	\$3,000.00
12	2502-8712206	SUBDRIN, PERFORATED PLASTIC PIPE, 8 IN. DIA	LF	\$16.00	\$13,504.00	844	\$13,504.00
13	2503-0114215	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 20000 (CLASS III), 15 IN.	LF	\$65.00	\$9,425.00	145	\$9,425.00
14	2503-0114218	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 20000 (CLASS III), 18 IN.	LF	\$70.00	\$25,850.00	369	\$25,410.00
15	2503-0114218	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 20000 (CLASS III), 18 IN., GASKETED	LF	\$75.00	\$4,650.00	62	\$4,425.00
16	2603-0200028	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	LF	\$22.00	\$12,716.00	578	\$12,716.00
17	2510-8745660	REMOVAL OF PAVEMENT	SY	\$12.00	\$37,344.00	3,112	\$37,344.00
18	2510-8750600	REMOVAL OF INTAKES AND UTILITY ACCESSSES	EA	\$500.00	\$3,000.00	6	\$3,000.00
19	2511-8745660	REMOVAL OF SIDEWALK	SY	\$19.00	\$3,640.00	384	\$3,640.00
20	2511-7526004	SIDEWALK P.C. CONCRETE, 4 IN.	SY	\$60.00	\$22,800.00	380	\$0.00
21	2511-7526006	SIDEWALK P.C. CONCRETE, 6 IN.	SY	\$55.00	\$4,620.00	84	\$0.00
22	2511-7526101	DETECTABLE WARNINGS	SY	\$32.50	\$28,405.00	874	\$0.00
23	2512-1725255	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	SY	\$85.00	\$5,165.00	61	\$0.00
24	2515-2475008	DRIVEWAY, P.C. CONCRETE, 6 IN.	SY	\$125.00	\$570.00	57	\$570.00
25	2515-2475008	DRIVEWAY, P.C. CONCRETE, 6 IN.	EA	\$125.00	\$500.00	4	\$500.00
26	2526-2518000	SAFETY CLOSURE	EA	\$63,311.00	\$9,311.00	1	\$15,000.00
27	2526-8445110	TRAFFIC CONTROL	LS	\$30,000.00	\$30,000.00	1	\$15,000.00
28	2533-4890005	MOBILIZATION	LS	\$100.00	\$8,000.00	80	\$8,000.00
29	2554-0114008	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	EA	\$3,000.00	\$3,000.00	1	\$1,800.00
30	2564-0202400	FITTINGS BY JOINT, POLYVINYL CHLORIDE (PVC)	EA	\$200.00	\$3,000.00	5	\$1,800.00
31	2584-0207008	VALVE, GATE, DIP, 6 IN.	EA	\$1,800.00	\$1,800.00	1	\$1,800.00
32	2588-8889005	SUBDRIN CLEANOUT, TYPE A-1	EA	\$400.00	\$2,000.00	5	\$2,000.00
33	2588-8889008	REMOVE WATER MAIN	LF	\$10.00	\$800.00	80	\$800.00
34	2588-8889010	PAINTED PAVEMENT MARKINGS	LS	\$1,650.00	\$1,650.00	1	\$0.00
35	2601-2638044	SEEDING AND FERTILIZING (URBAN)	ACRE	\$20,000.00	\$4,000.00	0.2	\$0.00
Division 2 - Elm Avenue							
1	2102-2710080	EXCAVATION, CLASS 10, WASTE	CY	\$40.00	\$920.00	23	\$0.00
4	2115-0100000	MODIFIED SUBBASE, 4"	CY	\$52.00	\$968.00	19	\$0.00
5	2115-0100000	MODIFIED SUBBASE, 6"	SY	\$52.00	\$354.00	7	\$0.00
18	2511-8745660	REMOVAL OF SIDEWALK	SY	\$10.00	\$2,020.00	202	\$0.00
20	2511-7526004	SIDEWALK P.C. CONCRETE, 4 IN.	SY	\$60.00	\$9,780.00	163	\$0.00
21	2511-7526006	SIDEWALK P.C. CONCRETE, 6 IN.	SY	\$70.00	\$2,730.00	39	\$0.00
Total					\$627,668.00		\$216,129.50



State of Iowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS	
Carousel Lanes LLC	Carousel Lanes	(515) 733-2145	
ADDRESS OF PREMISES	CITY	COUNTY	ZIP
215 W Broad	Story City	Story	50248
MAILING ADDRESS	CITY	STATE	ZIP
215 W Broad	Story City	Iowa	50248

Contact Person

NAME	PHONE	EMAIL
Patricia Beck	(515) 733-2145	carousellanes@yahoo.com

License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM
LC0035617	Class C Liquor License	12 Month
TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	
Sep 1, 2021	Aug 31, 2022	
SUB-PERMITS/PRIVILEGES		
Class C Liquor License, Sunday Service		

Residential Tax Abatement Application

City of Story City

504 Broad Street | 515-733-2121

Date: 9-2-2021

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

Address of Property:	<u>704 Cedar St</u>
Legal Description:	<u>Single Story 3 bedroom 1 bath</u>
Title Holder or Contract Buyer:	<u>Edward + Randi Maset</u>
Address of Owner (if different than above):	
Day Time Phone Number:	<u>515-571-7852</u>

Existing Property Use: Residential Commercial Industrial Vacant

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

Nature of Improvements: New Construction Addition General Improvements

Specify: _____

Estimated or Actual Date of Completion: 9-2-2021

Estimated of Actual Cost of Improvements: \$120,000

Signature: Randi Jan-Maset
Edward & Randi

Date: 9-2-2021

Sidewalk Improvement Program Application

City of Story City

504 Broad Street | 515-733-2121

Date: 9-6-2021

Property Owner:	<u>Kelvin Bickelhaupt</u>
Property Address:	<u>718-8th St.</u>
Phone Number:	<u>733-2820</u>
Email:	<u>bickelhauptcathy@gmail.com</u>

Is the property used exclusively for residential occupancy? Yes No

Have you received funding from this program during the last 12 months? Yes No

Quantity of sidewalk to be replaced:

Length: 58' Width: 4' Depth: 4"

Estimated cost to replace sidewalk: \$ 1,800.00

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

Cathy Bickelhaupt
Applicant Signature

9-6-2021
Date

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

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

work is planned to be done in Nov.

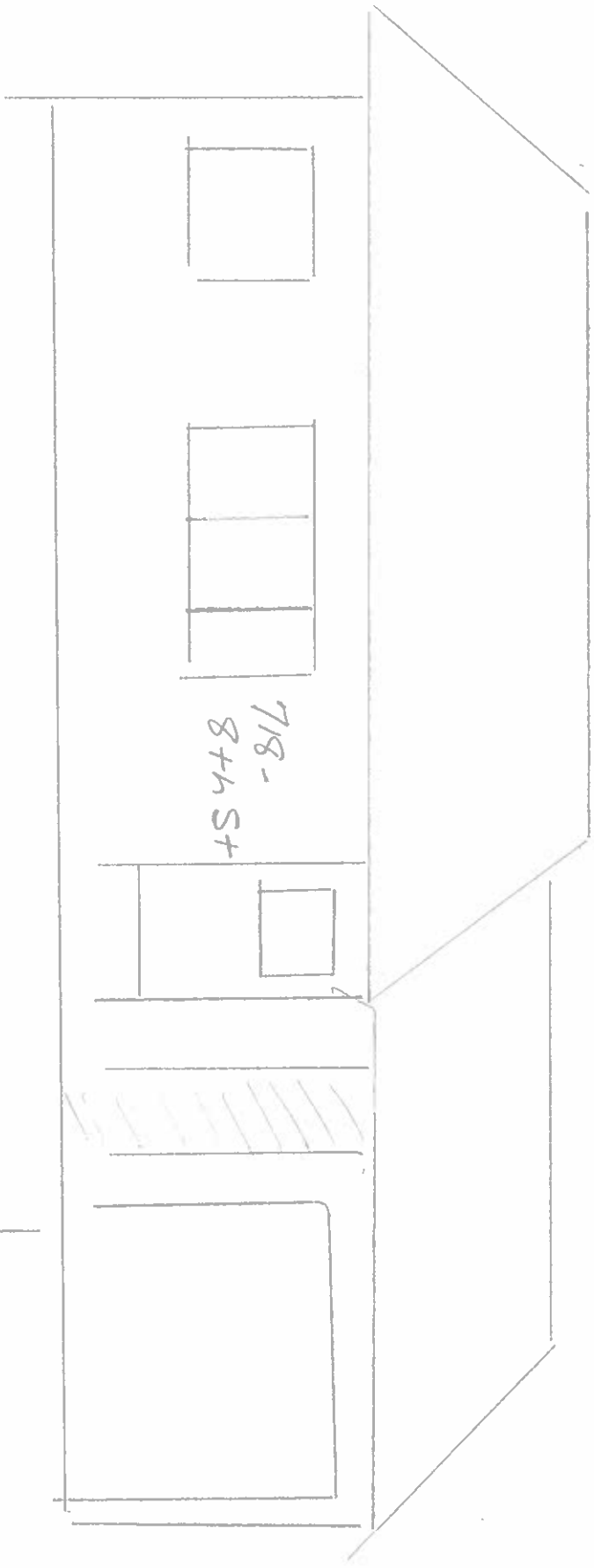
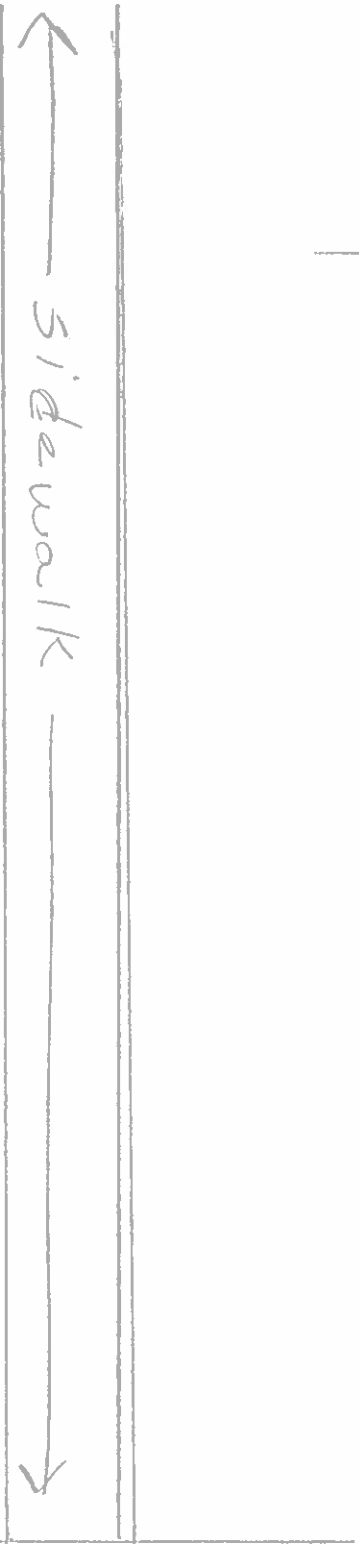
Office Use Only

Sketch received: Yes No

Bill & proof of contractor payment received: Yes No

Date of final inspection and approval: _____

Date of disbursement of funds: _____





Claims Register Report

By Segment (Select Below)

Payable Dates 9/1/2021 - 9/30/2021

Vendor Name	Description (Payable)	Amount
Department: 1110 - POLICE DEPARTMENT		
911 CUSTOM	FLASHLIGHTS FOR RIFLES	295.00
IOWA DEPT OF PUBLIC SAFET	ACCESS TO IOWA SYSTEM	300.00
MGMC	AUGUST MEMBERSHIP	37.80
KEY COOPERATIVE	GAS	674.52
VERIZON WIRELESS	SERVICE	121.53
COMPLETE COMMUNICATION	AUGUST SERVICE	85.26
WELLMARK	GROUP HEALTH/DENTAL INSU	4,355.64
WINDSTREAM	SERVICE	77.31
MET LIFE SMALL BUS CNTR	GROUP LIFE INSURANCE	96.00
GALLS INC	UNIFORM	13.09
JACOBSON GUN CENTER	GUN SOLVENT	13.99
STAPLES CREDIT PLAN	SUPPLIES	67.97
		Department 1110 - POLICE DEPARTMENT Total:
		6,138.11
Department: 1150 - FIRE DEPARTMENT		
COMPLETE COMMUNICATION	AUGUST SERVICE	185.43
		Department 1150 - FIRE DEPARTMENT Total:
		185.43
Department: 1160 - FIRST RESPONDERS		
KEY COOPERATIVE	GAS	50.95
NUCARA PHARMACY	TEST STRIPS	138.73
PATTERSON AUTO	TRUCK MAINT	151.99
MGMC	EMT TUITION/L. CHRISTENSE	1,375.00
		Department 1160 - FIRST RESPONDERS Total:
		1,716.67
Department: 2210 - STREET/ROADWAY MAINT		
LOWES COMPANIES	SUPPLIES/EQUIP/AC	227.77
KEY COOPERATIVE	GAS	921.79
AWS SERVICE CENTER	SERVICE	40.00
VERIZON WIRELESS	SERVICE	125.39
JOHN DEERE FINANCIAL	SAW/CLOTH ALLOW/B.K /A.J	39.99
JOHN DEERE FINANCIAL	SAW/CLOTH ALLOW/B.K /A.J	8.99
JOHN DEERE FINANCIAL	SAW/CLOTH ALLOW/B.K /A.J	89.99
COMPLETE COMMUNICATION	AUGUST SERVICE	107.58
WELLMARK	GROUP HEALTH/DENTAL INSU	3,624.76
MET LIFE SMALL BUS CNTR	GROUP LIFE INSURANCE	48.00
STORY CITY BLDG PRODUCTS	SUPPLIES/ANCHORS	10.02
BITUMINOUS MATERIALS	SEAL COAT OIL	3,583.85
AMES OUTDOOR SUPPLY	VAC HOSES	108.35
MARTIN MARIETTA	SEAL COAT CHIPS	1,462.95
MID IOWA SOLID WASTE	TYMCO STREET SWEEPER	26,649.00
LAWSON PRODUCTS	ELECTRICAL CONNECTORS	127.48
VAN WALL	SAW CHAIN/PARTS	38.79
MENARDS	MICROWAVE	77.53
CENTRAL IOWA TELEVISION	TELEVISION	1,200.00
HALL BACKHOE & TRENCHING	TILE REPAIR/GOLF COURSE	2,423.60
IA DEPT TRANSPORTATION	SAFETY VESTS	43.85
IA DEPT TRANSPORTATION	PAINT BEADS	100.05
IA DEPT TRANSPORTATION	PAINT	280.73
IA DEPT TRANSPORTATION	PLOW CYLINDER	348.77
IA DEPT TRANSPORTATION	OIL MIX	67.68
IA DEPT TRANSPORTATION	WIRE TIES	98.31
HALLETT MATERIALS	SAND	426.60
BITUMINOUS MATERIALS	SEAL COAT OIL	3,708.75
		Department 2210 - STREET/ROADWAY MAINT Total:
		45,990.57

Claims Register Report

Payable Dates: 9/1/2021 - 9/30/2021

Vendor Name	Description (Payable)	Amount
Department: 2212 - SIDEWALKS		
DAVID OR DONNA PRIBYL	SIDEWALK REIMB	500.00
RYAN OR STEF CHARLSON	SIDEWALK REIMB	332.50
		Department 2212 - SIDEWALKS Total:
		832.50
Department: 2240 - TRAFFIC CONTROL		
ECONO SIGNS LLC	SIGNS	1,759.44
IA DEPT TRANSPORTATION	SIGN POSTS	394.99
IA DEPT TRANSPORTATION	SIGN POSTS	128.00
		Department 2240 - TRAFFIC CONTROL Total:
		2,282.43
Department: 4410 - LIBRARY		
AWS SERVICE CENTER	SERVICE	30.00
WELLMARK	GROUP HEALTH/DENTAL INSU	413.01
WELLMARK	GROUP HEALTH/DENTAL INSU	211.62
MATTHEW TESSMER	TRAVEL/MILEAGE	198.80
DAILY FREEMAN-JOURNAL	SUBSCRIPTION	98.80
BLACK HILLS ENERGY	GAS	79.92
AUREON COMMUNICATIONS	PHONE	85.36
IOWA LIBRARY ASSOCIATION	CONFERENCE	210.00
AMAZON CAPITAL SERVICES	BOOKS	34.22
AMAZON CAPITAL SERVICES	BOOKS	41.88
BAKER & TAYLOR	BOOKS	191.48
GALE/CENGAGE LEARNING	BOOKS	119.98
MATTHEW TESSMER	TRAVEL/MILEAGE	198.80
AMAZON CAPITAL SERVICES	MATERIALS	68.84
SABRINA GOGERTY	CLEANING	187.50
CENTER POINT PUBLISHING	BOOKS	135.42
ACCESS SYSTEMS	COPIER	140.15
INGRAM LIBRARY SERVICES	BOOKS	116.74
INGRAM LIBRARY SERVICES	BOOKS	14.65
VISA	PROGRAMMING	7.28
VISA	PROGRAMMING	7.28
OVERDRIVE	E-BOOKS	458.79
OVERDRIVE	E-BOOKS	458.79
		Department 4410 - LIBRARY Total:
		3,509.31
Department: 4430 - PARKS		
LOWES COMPANIES	SUPPLIES/EQUIP/AC	226.47
LOWES COMPANIES	SUPPLIES/EQUIP/AC	208.06
LOWES COMPANIES	SUPPLIES/EQUIP/AC	198.54
JOE LUCAS	MOWER BLADES	90.95
IOWA PARK & RECREATION	FALL CONF REGISTRATION	185.00
MENARDS	HAND PUMP	31.99
MGMC	AUGUST MEMBERSHIP	37.80
KEY COOPERATIVE	GAS	578.26
AWS SERVICE CENTER	SERVICE	178.31
VERIZON WIRELESS	SERVICE	101.86
JOHN DEERE FINANCIAL	SAW/CLOTH ALLOW/B.K /A.J	58.81
JOHN DEERE FINANCIAL	SAW/CLOTH ALLOW/B.K /A.J	396.99
COMPLETE COMMUNICATION	AUGUST SERVICE	117.53
MTI DISTRIBUTING INC	TORO PARTS	109.22
AMES OUTDOOR SUPPLY	MOWER BELT	62.84
PORTABLE PRO	SERVICE	95.00
WELLMARK	GROUP HEALTH/DENTAL INSU	443.25
MET LIFE SMALL BUS CNTR	GROUP LIFE INSURANCE	32.00
STORY CITY BLDG PRODUCTS	SUPPLIES/ANCHORS	53.28
ULINE	DUST & WET MOPS	233.00
		Department 4430 - PARKS Total:
		3,439.16
Department: 4440 - RECREATION DEPARTMENT		
NEVADA PARKS AND REC	REC LEAGUE FEES	650.00
INTENSITEE INC	SOCCER TEES	755.50

Claims Register Report

Payable Dates: 9/1/2021 - 9/30/2021

Vendor Name	Description (Payable)	Amount
INTENSITEE INC	SOFTBALL CHAMPS TEES	136.50
IOWA PARK & RECREATION	FALL CONF REGISTRATION	185.00
NIKKEL & ASSOCIATES INC	LIGHT REPAIR/REC	398.06
VERIZON WIRELESS	SERVICE	50.93
D & K PRODUCTS	ATHLETIC FIELD PAINT	372.00
COMPLETE COMMUNICATION	AUGUST SERVICE	139.53
PORTABLE PRO	SERVICE	140.00
TREASURER STATE OF IOWA	REC/POOL TAXES	204.00
VISA/SC PURCHASING	DNR FEES/CLOTH/J.N./BACKG	28.48
VISA/SC PURCHASING	DNR FEES/CLOTH/J.N./BACKG	500.00
MET LIFE SMALL BUS CNTR	GROUP LIFE INSURANCE	16.00
STORY CITY BLDG PRODUCTS	SUPPLIES/ANCHORS	30.01
ULINE	DUST & WET MOPS	235.10
TK ELEVATOR CORPORATION	ELEVATOR SERVICE	276.48
Department 4440 - RECREATION DEPARTMENT Total:		4,117.59
Department: 4445 - SWIMMING POOL		
AWS SERVICE CENTER	SERVICE	71.00
ACCO UNLIMITED	SODIUM BICARBONATE	142.50
ACCO UNLIMITED	CHLORINE	474.00
SAM'S CLUB	POOL CONCESSIONS	741.46
COMPLETE COMMUNICATION	AUGUST SERVICE	146.52
TREASURER STATE OF IOWA	REC/POOL TAXES	357.00
VISA/SC PURCHASING	DNR FEES/CLOTH/J.N./BACKG	6.22
VISA/SC PURCHASING	DNR FEES/CLOTH/J.N./BACKG	49.95
SC MUN ELECTRIC UTILITY	SERVICE	1,924.61
Department 4445 - SWIMMING POOL Total:		3,913.26
Department: 4450 - CEMETERY		
AWS SERVICE CENTER	SERVICE	40.00
Department 4450 - CEMETERY Total:		40.00
Department: 5520 - ECONOMIC DEVELOPMENT		
STORY CITY EDC	EDC CONTRIB/WATER BILLS A	318.00
Department 5520 - ECONOMIC DEVELOPMENT Total:		318.00
Department: 6300 - PARTIAL SELF FUNDING		
BENEFITS INC	GROUP HEALTH	135.00
Department 6300 - PARTIAL SELF FUNDING Total:		135.00
Department: 6611 - EXECUTIVE (MAYOR, ADM)		
KEY COOPERATIVE	GAS	15.92
MGMC	AUGUST MEMBERSHIP	37.80
WELLMARK	GROUP HEALTH/DENTAL INSU	1,875.58
MET LIFE SMALL BUS CNTR	GROUP LIFE INSURANCE	16.00
Department 6611 - EXECUTIVE (MAYOR, ADM) Total:		1,945.30
Department: 6620 - FINANCIAL AD (CLERK,TREA)		
MGMC	AUGUST MEMBERSHIP	37.80
VERIZON WIRELESS	SERVICE	37.23
COMPLETE COMMUNICATION	AUGUST SERVICE	172.51
WELLMARK	GROUP HEALTH/DENTAL INSU	1,855.58
IOWA MUN FINANCE OFFICER	CONFERENCE/H.S.	175.00
HEATHER SLIFKA	MILEAGE REIMB	28.00
PETTY CASH	CITY HALL	143.03
MET LIFE SMALL BUS CNTR	GROUP LIFE INSURANCE	26.40
GATE HOUSE DB IOWA HOLDI	MINUTES/CLAIMS/NOTICES	652.74
Department 6620 - FINANCIAL AD (CLERK,TREA) Total:		3,128.29
Department: 6640 - LEGAL SERVICES		
LARSON LAW OFFICE	RECORDING FEES	175.00
LARSON LAW OFFICE	LEGAL FEES	600.00
Department 6640 - LEGAL SERVICES Total:		775.00
Department: 6650 - CITY HALL/SENIOR CENTER		
LOWES COMPANIES	SUPPLIES/EQUIP/AC	79.00

Claims Register Report

Payable Dates: 9/1/2021 - 9/30/2021

Vendor Name	Description (Payable)	Amount
FARNSWORTH GROUP	PROF SERV/CH RENOVATIONS	5,047.67
AWS SERVICE CENTER	SERVICE	122.30
WELLMARK	GROUP HEALTH/DENTAL INSU	181.39
ULINE	DUST & WET MOPS	276.00
ANGELA HALLADAY	CLEANING/CH	250.00
Department 6650 - CITY HALL/SENIOR CENTER Total:		5,956.36
Department: 8760 - I-35 DEVELOPMENT		
ABSTRACT & TITLE SERVICE	PRELIMINARY ABSTRACT	900.00
CLAPSADDLE-GARBER INC	I-35 BUSINESS PARK	2,000.00
Department 8760 - I-35 DEVELOPMENT Total:		2,900.00
Department: 8766 - WATER MAIN IMPROVEMENTS		
CLAPSADDLE-GARBER INC	SC WATER MAIN IMPROV 202	7,089.20
Department 8766 - WATER MAIN IMPROVEMENTS Total:		7,089.20
Department: 8775 - SO & NO PARK PROJECT		
MSA PROFESSIONAL SERVICES	PROF SERV/SC N. PARK IMPRO	2,185.00
Department 8775 - SO & NO PARK PROJECT Total:		2,185.00
Department: 8784 - CAP PROJECT-STREETS		
MID IOWA SOLID WASTE	TYMCO STREET SWEEPER	250,000.00
Department 8784 - CAP PROJECT-STREETS Total:		250,000.00
Department: 9211 - STORM DRAINAGE		
TREASURER STATE OF IOWA	LOST/WW/STORM	37.00
Department 9211 - STORM DRAINAGE Total:		37.00
Department: 9810 - WATER UTILITY		
COLIN STOY	REFUND/FINAL BILLING	44.69
STORY CITY POSTMASTER	WATER UTILITY BILLS AUG 202	203.71
JON WEBER	REFUND/FINAL BILL	87.27
LOWES COMPANIES	SUPPLIES/EQUIP/AC	74.89
ADAM JOHNSON	CLOTH ALLOW/BOOTS/A.J.	174.90
RANDY MARTINDALE	CLOTH/ALLOW/R.M.	81.06
OMNISITE	LIFT STATION	82.42
MGMC	AUGUST MEMBERSHIP	37.80
KEY COOPERATIVE	GAS	123.43
AWS SERVICE CENTER	SERVICE	97.00
VERIZON WIRELESS	SERVICE	101.86
MUNICIPAL SUPPLY INC	REPAIR CLAMP 12"	740.60
VESSCO	VALVES	285.39
JOHN DEERE FINANCIAL	SAW/CLOTH ALLOW/B.K /A.J	79.98
COMPLETE COMMUNICATION	AUGUST SERVICE	179.20
HACH COMPANY	LAB CHEMICALS	288.53
HACH COMPANY	LAB CHEMICALS	55.45
HACH COMPANY	LAB CHEMICALS	86.40
HACH COMPANY	LAB CHEMICALS	34.25
HALL BACKHOE & TRENCHING	WATER MAIN BREAK/JOHNST	1,787.50
HAWKINS INC	TREATMENT CHEMICALS	2,384.69
HAWKINS INC	TREATMENT CHEMICALS	1,507.20
TREASURER STATE OF IOWA	WET	3,091.00
CORE & MAIN	REPAIR CLAMPS	1,112.92
WELLMARK	GROUP HEALTH/DENTAL INSU	2,177.90
VISA/SC PURCHASING	DNR FEES/CLOTH/J.N./BACKG	30.00
MET LIFE SMALL BUS CNTR	GROUP LIFE INSURANCE	32.00
STORY CITY BLDG PRODUCTS	SUPPLIES/ANCHORS	73.55
BIG STATE INDUSTRIAL SUPPL	PIPE WRENCH SET	129.90
KEYSTONE LABORATORIES	LAB TESTING	50.00
HALL BACKHOE & TRENCHING	WATER MAIN/SUNRISE AVE	1,527.50
UNITY POINT CLINIC	TESTING	42.00
SC MUN ELECTRIC UTILITY	SERVICE	6,126.93
VAN WALL	SAW CHAIN/PARTS	9.99
DOLLAR GENERAL CHARGE SA	SUPPLIES	26.41

Claims Register Report

Payable Dates: 9/1/2021 - 9/30/2021

Vendor Name	Description (Payable)	Amount
HACH COMPANY	LAB CHEMICALS	258.60
BIG STATE INDUSTRIAL SUPPL	COLD WEATHER GLOVES	144.00
SC MUN ELECTRIC UTILITY	DATA PROCESSING/SEPTEMBE	50.00
Department 9810 - WATER UTILITY Total:		23,420.92
Department: 9815 - SEWER UTILITY		
STORY CITY POSTMASTER	WATER UTILITY BILLS AUG 202	203.72
MGMC	AUGUST MEMBERSHIP	37.80
KEY COOPERATIVE	GAS	295.46
AWS SERVICE CENTER	SERVICE	48.00
VERIZON WIRELESS	SERVICE	101.86
COMPLETE COMMUNICATION	AUGUST SERVICE	179.20
TREASURER STATE OF IOWA	LOST/WW/STORM	683.00
WELLMARK	GROUP HEALTH/DENTAL INSU	2,177.90
ISAAC RAHTO	REIMB/CLOTH ALLOW/I.R.	35.52
BENJAMIN FRANKLIN	528 LAFAYETTE/LINE CLEARIN	755.85
MET LIFE SMALL BUS CNTR	GROUP LIFE INSURANCE	32.00
AGSOURCE LABORATORIES	LAB TESTING	165.50
AGSOURCE LABORATORIES	LAB TESTING	165.50
AGSOURCE LABORATORIES	LAB TESTING	192.50
KEYSTONE LABORATORIES	LAB TESTING	575.90
USA BLUE BOOK	COUPLERS/SHOVELS	223.64
SC MUN ELECTRIC UTILITY	SERVICE	3,563.56
SC MUN ELECTRIC UTILITY	DATA PROCESSING/SEPTEMBE	50.00
Department 9815 - SEWER UTILITY Total:		9,486.91
Grand Total:		379,542.01

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	37,406.27
033 - GILBERT PUBLIC LIBRARY	891.14
110 - ROAD USE TAX	45,990.57
115 - PARTIAL SELF FUNDING	135.00
135 - I-35 DEVELOPMENT	2,900.00
316 - WATER PROJECTS	7,089.20
324 - SO AND NO PARKS PROJECT	2,185.00
350 - EQUIPMENT REPLACEMENT FUND	250,000.00
600 - WATER UTILITY	23,420.92
610 - SEWER UTILITY	9,486.91
740 - STORM WATER DRAINAGE	37.00
Grand Total:	379,542.01

Account Summary

Account Number	Account Name	Payment Amount
001-1110-6150	INSURANCE, GROUP HE	4,451.64
001-1110-6181	CLOTHING ALLOWANCE	13.09
001-1110-6210	DUES & SUBSCRIPTIONS	37.80
001-1110-6331	MOTOR VEHICLE OPER.	674.52
001-1110-6373	TELEPHONE	284.10
001-1110-6413	PAYMENTS TO OTHER A	300.00
001-1110-6504	MINOR EQUIPMENT	295.00
001-1110-6506	OFFICE SUPPLIES	67.97
001-1110-6507	MISC. OPERATING SUPP	13.99
001-1150-6373	TELEPHONE	185.43
001-1160-6230	TRAVEL & TRAINING	1,375.00
001-1160-6331	MOTOR VEHICLE OPER.	50.95
001-1160-6332	VEHICLE REPAIR & MAIN	151.99
001-1160-6507	MISC. OPERATING SUPP	138.73
001-2212-6798	CAPITAL PROJECT	832.50
001-2240-6507	MISC. OPERATING SUPP	2,282.43
001-4410-6150	INSURANCE, GROUP HE	413.01
001-4410-6230	TRAVEL & TRAINING	198.80
001-4410-6320	BUILDING & GROUNDS	286.30
001-4410-6371	UTILITIES	109.92
001-4410-6373	TELEPHONE	85.36
001-4410-6490	PROFESSIONAL SERVICE	210.00
001-4410-6500	PROGRAMMING	7.28
001-4410-6506	OFFICE SUPPLIES	140.15
001-4410-6771	AUDIO	34.22
001-4410-6772	BOOKS	605.50
001-4410-6773	VIDEO	68.84
001-4410-6774	ONLINE LICENSING/DAT	458.79
001-4430-6150	INSURANCE, GROUP HE	475.25
001-4430-6210	DUES & SUBSCRIPTIONS	37.80
001-4430-6230	TRAVEL & TRAINING	185.00
001-4430-6320	BUILDING & GROUNDS	370.55
001-4430-6330	MOTOR VEHICLE MAINT	263.01
001-4430-6331	MOTOR VEHICLE OPER.	578.26
001-4430-6372	SANITATION SERVICES	95.00
001-4430-6373	TELEPHONE	219.39
001-4430-6499	MISCELLANEOUS	178.31
001-4430-6504	MINOR EQUIPMENT	605.05
001-4430-6507	MISC. OPERATING SUPP	431.54
001-4440-6150	INSURANCE, GROUP HE	16.00
001-4440-6181	CLOTHING ALLOWANCE	28.48
001-4440-6230	TRAVEL & TRAINING	185.00

Account Summary

Account Number	Account Name	Payment Amount
001-4440-6320	BUILDING & GROUNDS	800.07
001-4440-6372	SANITATION SERVICES	140.00
001-4440-6373	TELEPHONE	190.46
001-4440-6413	PAYMENTS TO OTHER A	1,426.48
001-4440-6418	SALES TAX	204.00
001-4440-6499	MISCELLANEOUS	892.00
001-4440-6507	MISC. OPERATING SUPP	235.10
001-4445-6371	UTILITIES	1,924.61
001-4445-6373	TELEPHONE	146.52
001-4445-6418	SALES TAX	357.00
001-4445-6499	MISCELLANEOUS	71.00
001-4445-6503	MERCHANDISE FOR RES	747.68
001-4445-6506	OFFICE SUPPLIES	49.95
001-4445-6507	MISC. OPERATING SUPP	616.50
001-4450-6320	BUILDING & GROUNDS	40.00
001-5520-6413	PAYMENTS TO OTHER A	318.00
001-6611-6150	INSURANCE, GROUP HE	1,891.58
001-6611-6331	MOTOR VEHICLE OPER.	15.92
001-6611-6499	MISCELLANEOUS	37.80
001-6620-6150	INSURANCE, GROUP HE	1,881.98
001-6620-6230	TRAVEL & TRAINING	203.00
001-6620-6373	TELEPHONE	209.74
001-6620-6402	PUBLICATION ADV/LEGA	652.74
001-6620-6499	MISCELLANEOUS	37.80
001-6620-6508	PETTY CASH/POSTAGE	143.03
001-6640-6490	PROFESSIONAL SERVICE	775.00
001-6650-6150	INSURANCE, GROUP HE	181.39
001-6650-6320	BUILDING & GROUNDS	329.00
001-6650-6490	PROFESSIONAL SERVICE	5,047.67
001-6650-6499	MISCELLANEOUS	122.30
001-6650-6507	MISC. OPERATING SUPP	276.00
033-4410-6150	INSURANCE, GROUP HE	211.62
033-4410-6230	TRAVEL & TRAINING	198.80
033-4410-6500	PROGRAMMING	7.28
033-4410-6772	BOOKS	14.65
033-4410-6774	ONLINE LICENSING/DAT	458.79
110-2210-6150	INSURANCE, GROUP HE	3,672.76
110-2210-6181	CLOTHING ALLOWANCE	39.99
110-2210-6320	BUILDING & GROUNDS	10.02
110-2210-6331	MOTOR VEHICLE OPER.	989.47
110-2210-6350	EQUIPMENT REPAIR &	632.38
110-2210-6373	TELEPHONE	232.97
110-2210-6490	PROFESSIONAL SERVICE	1,200.00
110-2210-6499	MISCELLANEOUS	259.69
110-2210-6504	MINOR EQUIPMENT	317.76
110-2210-6526	ROAD MAINT. SUPPLIES	9,562.93
110-2210-6727	CAPITAL EQUIPMENT	26,649.00
110-2210-6798	CAPITAL PROJECT	2,423.60
115-6300-6150	INSURANCE, GROUP HE	135.00
135-8760-6490	PROFESSIONAL SERVICE	2,900.00
316-8766-6490	PROFESSIONAL SERVICE	7,089.20
324-8775-6490	PROFESSIONAL SERVICE	2,185.00
350-8784-6727	CAPITAL EQUIPMENT	250,000.00
600-9810-6150	INSURANCE, GROUP HE	2,209.90
600-9810-6181	CLOTHING ALLOWANCE	335.94
600-9810-6210	DUES & SUBSCRIPTIONS	120.22
600-9810-6230	TRAVEL & TRAINING	30.00
600-9810-6331	MOTOR VEHICLE OPER.	123.43

Account Summary

Account Number	Account Name	Payment Amount
600-9810-6350	EQUIPMENT REPAIR &	285.39
600-9810-6371	UTILITIES	6,126.93
600-9810-6373	TELEPHONE	281.06
600-9810-6418	SALES TAX	3,091.00
600-9810-6419	DATA PROCESSING	203.71
600-9810-6490	PROFESSIONAL SERVICE	3,457.00
600-9810-6499	MISCELLANEOUS	228.96
600-9810-6504	MINOR EQUIPMENT	83.54
600-9810-6507	MISC. OPERATING SUPP	633.80
600-9810-6520	METERS, CLAMPS, HYDR	1,853.52
600-9810-6524	SCIENTIFIC SUPPLIES	4,356.52
610-9815-6150	INSURANCE, GROUP HE	2,209.90
610-9815-6181	CLOTHING ALLOWANCE	35.52
610-9815-6210	DUES & SUBSCRIPTIONS	37.80
610-9815-6331	MOTOR VEHICLE OPER.	295.46
610-9815-6371	UTILITIES	3,563.56
610-9815-6373	TELEPHONE	281.06
610-9815-6418	SALES TAX	683.00
610-9815-6419	DATA PROCESSING	203.72
610-9815-6490	PROFESSIONAL SERVICE	573.50
610-9815-6499	MISCELLANEOUS	1,379.75
610-9815-6507	MISC. OPERATING SUPP	223.64
740-9211-6800	CAPITAL FEE	37.00
Grand Total:		379,542.01

Project Account Summary

Project Account Key	Payment Amount
None	379,542.01
Grand Total:	379,542.01

City of Story City, IA**CONTACT INFORMATION:**

Jason Miller/Andrew Inhelder/Dan Molini

Phone: 515-964-1920

JMiller@MSA-PS.com

AInhelder@MSA-PS.com

DMolini@MSA-PS.com

**DATE:**

September 29, 2021

STORY CITY WASTEWATER - PHASE 1 IMPROVEMENTS**PROJECT DESCRIPTION:**

This project is to address the Phase 1 improvements identified in the Facility Plan. The proposed improvements include updates and replacement of the ultraviolet (UV) disinfection system.

ENGINEER'S ESTIMATE OF PROBABLE CONSTRUCTION COST:

\$1,085,000.00 (Base Bid)
\$88,000.00 (Bid Alternative #1)
\$1,173,000.00 (TOTAL)

ORIGINAL CONTRACT PRICE:

\$1,050,637.00

CHANGE ORDERS:

CO#1: -19,414.90 (APPROVED)
CO#2: -6,079.16 (APPROVED)
CO#3 -300.00 (RECOMMENDED BY ENGINEER)

CURRENT CONTRACT PRICE:

\$1,024,842.94
(INCLUDES CHANGE ORDER #3 DEDUCT)

STATUS:

Weidner is working to complete the HVAC components of the project and needs to complete seeding.

City of Story City, IA**CONSTRUCTION PROGRESS PHOTOS:**

City of Story City, IA**COMPLETED STEPS:**

- **May 4:** Weidner submitted Pay Application No. 1 to MSA for review
- **May 5:** Preconstruction meeting held with City staff, MSA, and Weidner Construction via Skype
- **May 12:** MSA returned reviewed Pay Application No. 1 to City
- **May 19:** Notice to Proceed
- **June 4:** Site visit to discuss construction phasing
- **June 16:** Weidner provides Change Order #1 for \$19,414.90 deduct
- **June 29 - July 6:** Mobilization, concrete debris removal and rip rap placement
- **July 10:** Weidner provides Change Order #2 for \$6,079.16 for deduct
- **July 14:** Weidner submitted Pay Application No. 2 to MSA for review. MSA returned reviewed Pay Application No. 2 to City.
- **September 22:** Weidner completed installation of the temporary weirs.
- **September 24:** Weidner completed the installation of the bypass piping.
- **September 30:** Weidner preparing foundation for new UV channel.
- **October 2:** MSA returned reviewed Pay Application No. 3 to City.
- **October 8:** Weidner installed rebar for the new UV structure slab.
- **October 12:** Weidner installed the waterstop that will be located between the slab and walls of the new UV structure.
- **October 13:** Weidner installed rebar for the piers that the shelter will be installed on later in the project.
- **October 14:** Construction progress meeting held with Weidner, MSA, and City staff.
- **October 15:** Weidner completed the concrete pour for the slab of the new UV structure.
- **October 20:** Weidner prepared the forms in preparation of the concrete pour for the center wall of the new UV structure.
- **October 21:** Weidner completed the concrete pour for the center wall of the new UV structure.
- **October 30:** Construction progress meeting held with Weidner, MSA, and City staff.

City of Story City, IA

- **November 8:** Weidner completed the rebar and forms for the exterior walls of new UV structure.
- **November 9:** Weidner completed the concrete pour for the exterior walls for the new UV structure.
- **November 20:** Weidner completed the concrete pour for the weir base and north piers.
- **November 30:** Construction progress meeting held with Weidner, MSA, and City staff.
- **December 2:** Weidner is preparing the boxouts to install the slide gates for the new UV structure.
- **December 4:** Weidner finished installing the slide gates for the new UV Structure.
- **December 11:** Construction progress meeting held with Weidner, MSA, and City staff.
- **December 15:** Weidner completed the installation of the pipe penetration in the existing UV building.
- **December 17:** Weidner completed installation of the pipe between the existing UV building and the new UV structure.
- **February 2:** Construction progress meeting held with Weidner, MSA, and City staff.
- **March 5:** Weidner completed pouring of the southwest and southeast pier footings.
- **March 9:** Weidner completed pouring of the piers for the shelter over the UV structure.
- **March 12:** Team Services took core samples of the UV structure footing.
- **March 31:** Weidner completed concrete pour for the UV structure steps and equipment pads.
- **April 14:** Representatives from Electric Pump are on site to start-up the Trojan UV disinfection system. The UV disinfection system is now operational.
- **April 15:** A representative from GPM is on site to start-up the composite sampler. The composite sampler is now operational.
- **May 7:** A construction meeting was held, and it was determined May 7, 2021 is the date the project was considered substantially complete. Weidner is close to complete with the shelter, only the roof and gutters are remaining.
- **June 9:** Sidewalk poured at UV structure.
- **June 23:** Chainlink fence is installed.
- **June 30:** The City, MSA, and Weidner met on site for a construction meeting.
- **August 6:** Roof for shelter is completed.



City of Story City, IA

TENTATIVE CONSTRUCTION SCHEDULE (PROVIDED BY WEIDNER) & NEXT STEPS:

- | | |
|-----------------------|--|
| July – August: | Remaining roofing materials come in and the roof can be finished. HVAC materials come in and can be installed. |
| September: | Seeding |



City of Story City, IA

CONTRACTOR PAY APPLICATION STATUS LOG:

Pay Application No.	Application Period	Total Completed and Stored to Date	Retainage	Recommended Payment	Balance to Finish + Retainage	Date Approved by Owner
1	4/1/2020 - 4/30/2020	\$15,000.00	\$750.00	\$14,250.00	\$1,036,387.00	May 5, 2020
2	5/1/2020 - 7/6/2020	\$186,719.02	\$9,335.95	\$163,133.07	\$847,759.87	July 21, 2020
3	7/7/2020 - 9/30/2020	\$276,029.02	\$13,801.45	\$84,844.50	\$762,915.37	October 5, 2020
4	10/1/2020-10/31/2020	\$591,850.37	\$29,592.52	\$300,030.28	\$462,885.09	November 16, 2020
5	11/1/2020 - 11/30/2020	\$668,424.37	\$33,421.22	\$72,745.30	\$390,139.79	December 21, 2020
6	12/1/2020-12/31/2020	\$751,193.76	\$37,559.68	\$78,630.93- \$4,000.00 (Requested by Owner: Concrete) = \$74,630.93	\$311,508.86	February 15, 2021
7	1/1/2021-3/31/2021	\$804,118.76	\$40,205.93	\$50,278.75	\$261,230.11	April 6, 2021
8	02/01/2021-04/30/2021	\$925,449.76	\$46,272.49	\$119,264.44	\$145,965.67	May 17, 2021
9	05/01/2021-05/31/2021	\$937,449.76	\$46,872.49	\$11,400.00	\$134,565.67	June 21, 2021
10	06/01/2021-06/30/2021	\$989,417.76	\$49,470.89	\$49,368.60	\$85,196.07	July 6, 2021
11	07/01/2021-08/31/2021	\$1,016,670.94	\$50,833.55	\$25,891.52	\$59,005.55	Recommended by Engineer

City of Story City, IA**NORTH PARK PHASE 3**

PROJECT DESCRIPTION: This project is for the design and construction administration of the third phase of the North Park improvements. Project is in the northeastern area of the park which will include such things as: trail routing, playground equipment improvements and rubber surfacing under playground equipment.

STATUS: Construction

RECENTLY COMPLETED STEPS:

- March 14th:** Council to set dates for bidding project
- April 15th:** Bids due & bid opening
- April 19th:** Council consider bids and award project to Caliber Concrete.
- May 13th:** Pre-construction meeting to discuss schedule & start date
- May 17th:** Council to review & approve construction contract, bonds & issue Notice to Proceed.
- July 27th:** Playground equipment delivered.
- July:** Caliber to Mobilize and begin site work
- September:** Concrete work & backfilling

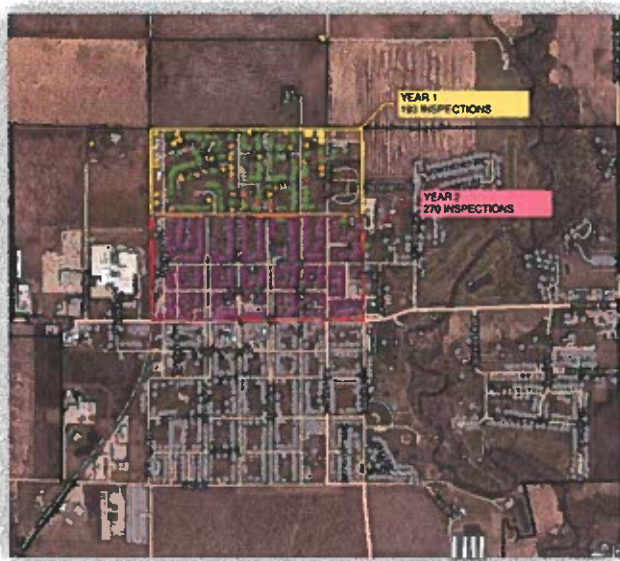
ANTICIPATED TIMELINE & NEXT STEPS:

- September 27th:** Playground installation (3 weeks)
- Mid October:** Rubber surfacing installation (2 weeks)
- April 1, 2022:** Substantial Completion Date
- May 2, 2022:** Final Completion Date



City of Story City, IA
SUMP PUMP INSPECTIONS – YEAR 2
PROJECT DESCRIPTION:

This project is for sump pump inspections of approximately 193 properties during 2019 and 270 during 2021. This is year two of a seven-year project that coincides with the City’s sewer televising program. Public outreach, education, and notifications are included as part of this project.

Inspection Locations:

Status to Date


STATUS TO DATE: Year 1 (2019): 172 of 193 inspections completed (89%)
 – 10 requiring corrective action.
Year 2 (2021): 94 of 270 inspections completed (35%) –
 7 requiring corrective action.
Running Total: 266 of 463 inspections completed
 (58%) – 17 requiring corrective action.

Low turnout in Year 2 may be due to residents that don’t have sump pumps believing they do not need to sign up for inspection. Consider sending follow up notices into Year 2 area informing residents that they need to have an inspection regardless of having a sump pump or not.

IN PROGRESS:

August/September: Perform sump pump inspections within Year 2 Area.
October/November: Perform dye testing as needed within Year 2 Area.