



**COUNCIL AGENDA
MONDAY, AUGUST 21, 2023 - 6:00 P.M.
CITY HALL – SECOND FLOOR**

- I. CALL TO ORDER AND ROLL CALL, 6:00 P.M.
- II. APPROVE/AMEND THE AGENDA
- III. APPROVAL OF THE AUGUST 7, 2023 REGULAR MEETING MINUTES
- IV. CITIZEN APPEARANCE:
 - A) Scandia West Condominium Association
 - B)
- V. LEGAL ITEMS:
 - A) Resolution No. 23-61 – Setting Date for Public Hearing on Urban Renewal Plan Amendment for the Story City Consolidated Urban Renewal Area
 - B) Resolution No. 23-62 – Approving the City of Story City’s Participation in the Revitalize Iowa’s Sound Economy (RISE) Program – Local Development Funding – for Roadway Improvements
 - C) Resolution No. 23-63 – Approving Release of Mortgage Lien (COAD Enterprises LLC) and Authorizing the Mayor and City Clerk to Execute Same on Behalf of the City
 - D) Ordinance No. 339 – Amending Chapter 156 (Building Codes) of the Code of Ordinances, Second Reading
 - E) Ordinance No. 340 – Clarifying Services Charges and Rates for Service by Amending Sections 92.01 and 92.02 of the Code of Ordinances, Second Reading
 - F)
- VI. ADMINISTRATIVE ITEMS:
 - A) Approve Site Plan for B&L Properties I-35 Industrial Park Building
 - B) Approve Construction Project Submittals:
 1. Construction Pay Application No. 3 for the Water Main Improvement Project

2. Construction Pay Application No. 1 for the Railroad Crossing Improvements Project

3. Change Orders No. 1 and 2 for the Railroad Crossing Improvements Project

4.

C) Review Financial Highlights for Fiscal Year 2022-23

D)

VII. PERMITS:

A)

VIII. MAYOR & CITY COUNCIL AGENDA ITEMS:

A) Hearing on Vicious Dog – Lynn Dahlsten and Jenna Wishteyah
839 Hillcrest Dr., #2

B) Request to have Chickens: Travis Campbell – 711 4th St.

C) Sidewalk Improvement Applications:

1. Jennifer and James Schroeder – 312 Elm Ave

2.

D) Mayor Appointment to the Library Board of Trustees, Subject to Approval by the City Council

E) Schedule Next City Council Meeting

F)

IX. APPROVAL OF BILLS AND CLAIMS

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

XI. ADJOURNMENT

STORY CITY, IOWA

August 7, 2023

Mayor Jensen called the council meeting to order on Monday August 7, 2023, at 6:00 p.m. at City Hall.

Present: Mayor Jensen, Administrator Jackson
Council Members: Phillips, O'Connor, and Sporleder
Absent: CM Ostrem, Solberg

Also Present: Tyler Fredriksen and Nicole Englehardt, EDC; Shannon McKinley, GCC; Becky Senti, Betty Grinde, Mary Harris, Chris and Dash Isebrand, Scout Troupe 101

Motion by Sporleder, seconded by O'Connor, to amend the agenda to remove administrative item Review Financial Highlights for Fiscal Year 2022-23 until next meeting.

Aye: Phillips, O'Connor, Sporleder

Nay: None

Motion Carried.

Motion by O'Connor, seconded by Phillips, to approve the July 17, 2023 regular meeting minutes.

Aye Phillips, O'Connor, Sporleder

Nay: None

Motion Carried.

CITIZEN APPEARANCE

Dash Isebrand and Chris Isebrand appeared for Scout Troupe 101 for the Civic Merit Badge

Betty Grinde asked about the library bids. The mayor and city administrator explained that the library board voted to recommend to the city council to that they reject the library bids.

Administrator Jackson gave a brief explanation on the financial shortfall and the process of moving forward.

LEGAL ITEMS

- A) Resolution No. 23-59 – Rejecting Bids for the for the Bertha Bartlett Public Library – Addition & Renovation Phase 2 Project
Motion by O'Connor, seconded by Sporleder to approve Resolution No. 23-59 – Rejecting Bids for the for the Bertha Bartlett Public Library – Addition & Renovation Phase 2 Project
Aye Phillips, O'Connor, Sporleder
Nay: None
Motion Carried.
- B) Resolution No. 23-60 – Setting a Public Hearing on the Environmental Review for the Proposed Application for a State Revolving Loan Fund (SRF) for the Construction of a New Wastewater Treatment Plant
Motion by Sporleder, seconded by Phillips, to approve Resolution No. 23-60 –

Setting a Public Hearing on the Environmental Review for the Proposed Application for a State Revolving Loan Fund (SRF) for the Construction of a New Wastewater Treatment Plant. The public hearing will be held on Sept. 18th at 6 p.m.

Aye Phillips, O'Connor, Sporleder

Nay: None

Motion Carried.

- C) Ordinance No. 339 – Amending Chapter 156 (Building Codes) of the Code of Ordinances, First Reading
Motion by Phillips, seconded by O'Connor, to approve Ordinance No. 339 – Amending Chapter 156 (Building Codes) of the Code of Ordinances, First Reading
Aye Phillips, O'Connor, Sporleder
Nay: None
Motion Carried.
- D) Ordinance No. 340 – Clarifying Services Charges and Rates for Service by Amending Sections 92.01 and 92.02 of the Code of Ordinances, First Reading
Administrator Jackson reported that clarifying the language will simplify interpretation.
Motion by Sporleder, seconded by Phillips, to approve Ordinance No. 340 – Clarifying Services Charges and Rates for Service by Amending Sections 92.01 and 92.02 of the Code of Ordinances, First Reading
Aye Phillips, O'Connor, Sporleder
Nay: None
Motion Carried.

ADMINISTRATIVE ITEMS

- A) Approve Construction Pay Application No. 2 for the 2023 Street Improvements Project
Motion by O'Connor, seconded by Phillips, to approve construction pay application No. 2 to Manatt's for \$105,718.
Aye Phillips, O'Connor, Sporleder
Nay: None
Motion Carried.
- B) Review Financial Highlights for Fiscal Year 2022-23
Did not review, will be placed on the agenda for August 21st.

MAYOR & CITY COUNCIL AGENDA ITEMS

- A) Request from GCC to Close Pennsylvania Avenue from Broad Street to the Alley on September 7th
Motion by Phillips, seconded by O'Connor, to approve Request from GCC to Close

Pennsylvania Avenue from Broad Street to the Alley on September 7th
Aye Phillips, O'Connor, Sporleder
Nay: None
Motion Carried.

- B) Request from EDC for Funding to Upgrade Interstate 35 Business Park Sign.
Tyler Fredericksen, EDC, reviewed the proposed improvements and funding request.
Motion by Phillips, seconded by O'Connor, to approve \$4000 allocation to the EDC for the Request for Funding to Upgrade Interstate 35 Business Park Sign
Aye Phillips, O'Connor, Sporleder
Nay: None
Motion Carried.

- C) Sidewalk Improvement Applications:
1. Roger Pohlman – 831 Maple Court
2. Jane Stowe – 203 Pennsylvania Avenue
Motion by Sporleder, seconded by Phillips, to approve Sidewalk improvement applications by Roger Pohlman – 831 Maple Court and Jane Stowe – 203 Pennsylvania Avenue
Aye Phillips, O'Connor, Sporleder
Nay: None
Motion Carried.

APPROVAL OF BILLS AND CLAIMS

Motion by Sporleder, seconded by O'Connor, to approve bills and claims.
Aye Phillips, O'Connor, Sporleder
Nay: None
Motion Carried.

MAYOR AND CITY COUNCIL COMMENTS REGARDING NON-AGENDA ITEMS

- CM O'Connor reported that the baseball fence project has started

There being no further business before council, the meeting adjourned at 6:10 p.m.

ATTEST:

Heather Slifka, City Clerk

Mike Jensen, Mayor



504 Broad Street ▲ Story City, IA 50248

🌐 CityofStoryCity.org

515.733.2121

To: The Honorable Mayor & City Council
From: Mark A. Jackson, City Administrator *maj*
Re: Resolution No. 23-61 – Setting Date for Public Hearing
on Urban Renewal Plan Amendment
Date: August 21, 2023

Presented for Mayor and City Council consideration is Resolution No. 23-61 for the purpose of setting a public hearing for September 18, 2023, at 6:00 p.m. on a proposed amendment to the Urban Renewal Plan

The proposed Urban Renewal Plan Amendment includes the following:

Fareway

Pursuant to the terms of the Memorandum of Understanding between the City and Fareway entered into on February 20, 2023, the City agreed to make a forgivable loan to Fareway in the amount of \$800,000 for acquisition of property for the construction of a grocery store. The disbursement of the loan shall be made within 60 days of the commencement of the Fareway grocery store.

In addition, the City agreed to make TIF payments in an amount not to exceed \$375,000 over a period of not more than 15 years. TIF payments will be funded exclusively with the incremental property tax revenue derived from the property.

Broad Street Reconstruction Project Phase 3

The project includes the reconstruction of Broad Street from Garfield Avenue to Park Avenue, including the intersection of Broad Street and Park Avenue.

The estimated cost of the project is \$778,307. Financing for the proposed project will come from the 2021A bond proceeds. In addition, the City has been awarded a grant from CIRTPA in the amount of \$280,000. The continued reconstruction of Broad Street was identified by the Mayor and City Council as a strategic priority goal.

Story Street Improvements – Grand to Grove

The scope of the street pavement rehabilitation includes HMA milling and overlay with full depth patch replacements, spot repairs of PCC curb and gutter, installation of ADA accessible sidewalks, and rehabilitate various public utility structures.

B&L Properties

Pursuant to the terms of the agreement entered into on February 20, 2023, between the City and B&L Properties (Bart Clark), the City agreed to sell Lot 2, I-35 Business Park Fourth Addition to B&L Properties in the amount of \$121,500. B&L Properties agreed to construct commercial building(s) on said lot. In addition to a five-year sliding scale tax abatement, the City agreed to make an economic development grant to B&L Properties on terms to be determined by future mutual agreement.

Downtown Building Grant Program

One of the strategic priority goals identified by the Mayor and City Council is the rehabilitation and renovation of downtown buildings. It is recommended that the City establish a downtown rehabilitation and renovation building grant program. Funding in the amount of \$100,000 will come from a \$100,000 loan from the Hospital Fund and be repaid with future tax increment financing (TIF) revenues. If approved, I will recommend program guidelines at a future City Council meeting.

RESOLUTION NO. 23-61

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

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

WHEREAS, an amendment (the "Amendment") to the Plan has been prepared would authorize the undertaking of new urban renewal projects in the Urban Renewal Area consisting of (1) providing tax increment financing support to Fareway Stores, Inc. in connection with the construction of a new building for use in the business operations of a Fareway grocery store; (2) using tax increment financing to pay a portion of the costs of constructing street improvements; (3) providing tax increment financing support to B & L Properties, L.L.C. in connection with the construction of a commercial and industrial spec building in the I-35 Business Park; (4) using tax increment financing to pay a portion of the costs of the City's Downtown Building Grant Program; and

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

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

Section 1. This City Council will meet at the City Hall, Story City, Iowa, on September 18, 2023, at 6:00 p.m., at which time and place it will hold a public hearing on the proposed Amendment.

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

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

Passed and approved this August 21, 2023.

Mike Jensen, Mayor

Attest:

Heather Slifka, City Clerk

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

Notice Is Hereby Given: That at 6:00 p.m., at the City Hall, Story City, Iowa, on September 18, 2023, the City Council of the City of Story City, Iowa, will hold a public hearing on the question of amending the urban renewal plan (the "Plan") for the Story City Consolidated Urban Renewal Area (the "Urban Renewal Area") which would authorize the undertaking of new urban renewal projects in the Urban Renewal Area consisting of (1) providing tax increment financing support to Fareway Stores, Inc. in connection with the construction of a new building for use in the business operations of a Fareway grocery store; (2) using tax increment financing to pay a portion of the costs of constructing street improvements; (3) providing tax increment financing support to B & L Properties, L.L.C. in connection with the construction of a commercial and industrial spec building in the I-35 Business Park; (4) using tax increment financing to pay a portion of the costs of the City's Downtown Building Grant Program. A copy of the amendment is on file for public inspection in the office of the City Clerk.

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

Heather Slifka
City Clerk

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

September, 2023

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

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

A.

Name of Project: Fareway Stores, Inc. Project

Date of Council Approval of Project: September 18, 2023

Description of the Project and Project Site: Fareway Stores, Inc. (the “Company”) has proposed to undertake the construction of a new commercial building (the “Fareway Project”) for use in the business operations of a Fareway grocery store on certain real property situated at 1550 Broad Street and 521 Factory Outlet Drive (the “Fareway Property”) in the Urban Renewal Area. It has been requested that the City provide tax increment financing assistance and an economic development forgivable loan to the Company in support of the efforts to complete the Fareway Project.

The costs incurred by the City in providing tax increment financing assistance to the Company will include legal and administrative fees (the “Admin Fees”) in an amount not to exceed \$15,000.

Description of Use of TIF: The City intends to enter into a development agreement (the “Development Agreement”) with the Company with respect to the Fareway Project and to provide (i) annual appropriation economic development payments (the “Payments”) and (ii) an economic development forgivable loan (the “Forgivable Loan”) to the Company thereunder.

The Payments, in an amount not to exceed \$375,000, will be funded with incremental property tax revenues to be derived from the Fareway Property.

The Forgivable Loan, in an amount not to exceed \$800,000, will be funded with either borrowed funds and/or an internal advance of funds on-hand. In any case, the City’s obligations (the “Obligations”) entered into to by the City to fund the Forgivable Loan

may be repaid with incremental property tax revenues to be derived from the Urban Renewal Area.

It is anticipated that the City's total commitment of incremental property tax revenues with respect to the Project, including the Payments, the Forgivable Loan, and the Admin Fees will not exceed \$1,190,000, plus any interest expenses incurred by the City on any borrowing undertaken for the funding of the Forgivable Loan.

B.

Name of Project: Broad Street Reconstruction Phase 3 Project

Date of Council Approval of the Project: September 18, 2023

Description of Project and Project Site: The Broad Street Reconstruction Phase 3 Project will include (i) the construction of street, curb and gutter, water system, and sidewalk improvements and (ii) the incidental utility, landscaping, site clearance and cleanup work related thereto on and along Broad Street beginning at its intersection with Garfield Avenue on the west and continuing to its intersection with Park Avenue on the east.

It is expected that the completed Broad Street Reconstruction Phase 3 Project will cause increased and improved ability of the City to provide adequate transportation infrastructure for the growth and retention of commercial enterprises in the City.

Description of Properties to be Acquired in Connection with Project: The City will acquire such easement territory and rights-of-way as are necessary to successfully undertake the Broad Street Reconstruction Phase 3 Project.

Description of Use of TIF for the Project: It is anticipated that the City will pay for the Broad Street Reconstruction Phase 3 Project with borrowed funds and/or the proceeds of an internal advance of City funds on-hand. In any case, the City's obligations will be repaid with incremental property tax revenues derived from the Urban Renewal Area. It is anticipated that the City's use of incremental property tax revenues for the Broad Street Reconstruction Phase 3 Project will not exceed \$800,000, plus any interest expense incurred by the City on any borrowing undertaken for the funding of the Broad Street Reconstruction Phase 3 Project.

C.

Name of Project: Story Street Improvements Project

Date of Council Approval of the Project: September 18, 2023

Description of Project and Project Site: The Story Street Improvements Project will include (i) street resurfacing; and (ii) the incidental utility, landscaping, site clearance and cleanup work related thereto on and along Story Street beginning at its intersection with

Grand Avenue on the west and continuing to its intersection with Grove Avenue on the east.

It is expected that the completed Story Street Improvements Project will cause increased and improved ability of the City to provide adequate transportation infrastructure for the growth and retention of commercial enterprises in the City.

Description of Properties to be Acquired in Connection with Project: The City will acquire such easement territory and rights-of-way as are necessary to successfully undertake the Story Street Improvements Project.

Description of Use of TIF for the Project: It is anticipated that the City will pay for the Story Street Improvements Project with borrowed funds and/or the proceeds of an internal advance of City funds on-hand. In any case, the City's obligations will be repaid with incremental property tax revenues derived from the Urban Renewal Area. It is anticipated that the City's use of incremental property tax revenues for the Story Street Improvements Project will not exceed \$150,000, plus any interest expense incurred by the City on any borrowing undertaken for the funding of the Story Street Improvements Project.

D.

Name of Project: B & L Properties, L.L.C. Project

Date of Council Approval of the Project: September 18, 2023

Description of the Project: B & L Properties, L.L.C. (the "Developer") has proposed to undertake the construction of a commercial/industrial spec building (the "B & L Project") situated on certain real property (the "B & L Property") in the I-35 Business Park in the Urban Renewal Area. The completed B & L Project will include commercial and/or industrial space for lease by the Developer.

The City will use tax increment financing to support the Developer's construction of the B & L Project.

The costs incurred by the City in providing tax increment financing assistance to the Developer will include legal and administrative fees (the "Admin Fees") in an amount not to exceed \$7,000.

Description of Use of TIF for the Project: The City intends to enter into a development agreement (the "Agreement") with the Developer with respect to the construction of the completed B & L Project and to provide an economic development grant (the "Grant") to the Developer thereunder. The Grant will be funded with either borrowed funds and/or an internal advance of funds on-hand. In any case, the obligations entered into by the City to fund the Grant may be repaid with incremental property tax revenues to be derived from the Urban Renewal Area. It is anticipated that the City's total commitment of incremental property tax revenues with respect to the B & L Project

will not exceed \$125,000, plus the Admin Fees, plus any interest expense incurred by the City on any borrowing undertaken for the funding of the Grant.

E.

Name of Project: Downtown Building Grant Program

Date of Council Approval of Program: September 18, 2023

Description of Program: The City acknowledges the importance of a vibrant downtown to the promotion of economic development in the Urban Renewal Area. Under the Downtown Building Grant Program (the "Program"), the City will fund economic development grants to eligible, local commercial business owners to assist such local business owners with paying the costs of undertaking building improvement projects and other projects approved by the City Staff. The City Staff will develop appropriate materials, including agreements and applications, for the administration of the Program.

Description of Use of TIF for Program: It is anticipated that the City will pay for Program with borrowed funds and/or the proceeds of internal advances of City funds on-hand. In any case, the City's obligations (the "Obligations") will be repaid with incremental property tax revenues derived from the Urban Renewal Area. The amount of incremental property tax revenues to be expended by the City in connection with Program will not exceed \$100,000 over the course of the City's 2024 through 2028 fiscal years, plus any interest expense incurred by the City on any borrowing undertaken for the funding of the Program.

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

Constitutional debt limit of the City:	<u>\$16,599,253</u>
Outstanding general obligation debt of the City:	<u>\$ 9,331,146</u>
Proposed debt to be incurred under the September, 2023 Amendment*:	<u>\$ 2,365,000</u>

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



504 Broad Street ▲ Story City, IA 50248

🌐 CityofStoryCity.org

515.733.2121

To: The Honorable Mayor & City Council
From: Mark A. Jackson, City Administrator *MAJ*
Re: Resolution No. 23-62 – Approving Submission
of a RISE Grant Application for Extension of Rich Olive Street
Date: August 21, 2023

Presented for Mayor & City Council consideration is Resolution No. 23-62 for the purpose of authorizing the submission of a Revitalize Iowa's Sound Economy (RISE) grant to the Iowa Department of Transportation for the extension of Rich Olive Street in the Interstate 35 Business Park.

The City, along with the Story City EDC and Ames EDC, is negotiating with a business for location in the Interstate 35 Business Park in an area identified in the extension of Rich Olive Street. In addition, discussions have been taking place with two other potential business prospects for location in this area as well.

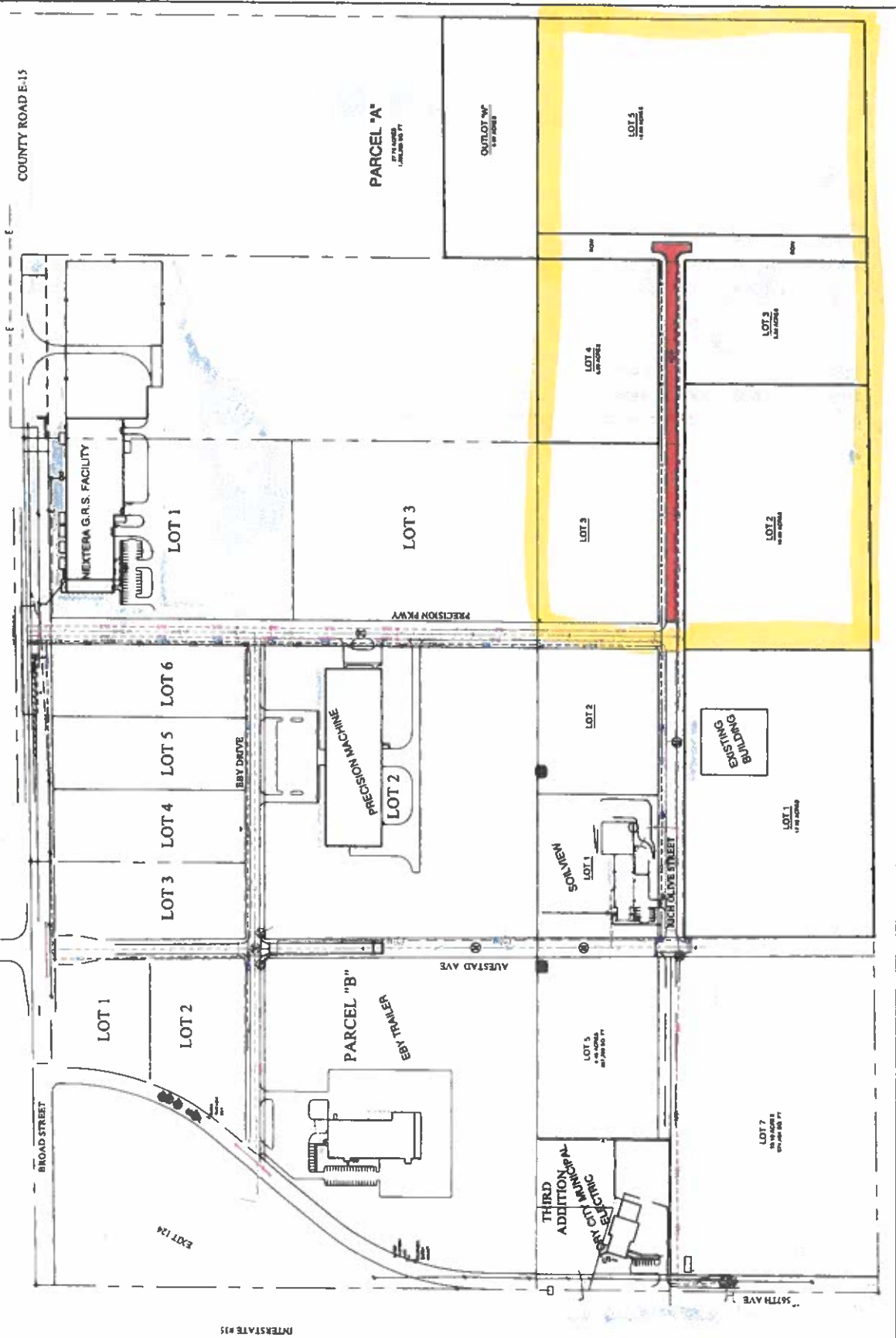
The proposed project would construct approximately 1,160 lineal feet of roadway on Rich Olive Street from Precision Parkway heading east. The estimated cost of the project is \$1,181,839 and the City is requesting \$345,168 in RISE funds for the roadway project. The City will also be applying to the Economic Development District for Public Works and Economic Adjustment Assistance for funding in the amount of approximately \$491,502.

In addition, construction of the new roadway will provide direct access to 40 acres of land in the Interstate 35 Business Park for economic development purposes.

The City's funding match, estimated at \$345,169, will come from tax increment financing through either an internal loan or from the issuance of a bond.

RICH OLIVE STREET EXTENSION

I-35 BUSINESS PARK STORY CITY, IOWA



INTERSTATE #15

- UTILITY LEGEND
- STORM SEWER
 - SANITARY SEWER
 - WATER MAIN



SCALE 1" = 300'
0 300'

Clappiddle-Garber Associates, Inc.
1523 S 10th Ave Suite 101
Ames, Iowa 50010
PH: 515-232-8553
www.gpaconsultants.com



PRELIMINARY OPINION OF PROBABLE COST
Rich Olive Street 1200 ft Extension
Precision Parkway to Lot 5 - Fifth
Addition
 Story City, Iowa



ITEM NO.	DESCRIPTION	QUANTITY	UNIT COST	RISE ELIGIBLE	RISE INELIGIBLE	TOTAL EXTENSION
Rich Olive Street						
1	MOBILIZATION	1	LS \$ 35,000.00	\$ 35,000.00		\$ 35,000.00
2	TRAFFIC CONTROL	1	LS \$ 2,500.00	\$ 2,500.00		\$ 2,500.00
3	EXCAVATION, CLASS 10, ROADWAY AND BORROW	10670	CY \$ 5.00	\$ 53,350.00		\$ 53,350.00
4	TOPSOIL, STRIP AND STOCKPILE, RESPREAD	3250	CY \$ 5.00	\$ 16,250.00		\$ 16,250.00
5	GRANULAR SUBBASE, AND SUBGRADE PREP	5110	SY \$ 15.00	\$ 76,650.00		\$ 76,650.00
6	PORTLAND CEMENT CONCRETE PAVEMENT, 8 IN.	4380	SY \$ 55.00	\$ 240,900.00		\$ 240,900.00
7	STORM SEWER GRAVITY MAIN, TRENCHED	1320	LF \$ 100.00	\$ 132,000.00		\$ 132,000.00
8	INTAKE	8	EA \$ 5,000.00	\$ 40,000.00		\$ 40,000.00
9	SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.	2360	LF \$ 14.00	\$ 33,040.00		\$ 33,040.00
10	SILT FENCE	2400	LF \$ 2.00	\$ 4,800.00		\$ 4,800.00
11	INLET PROTECTION (FILTER SOCK)	8	EA \$ 100.00	\$ 800.00		\$ 800.00
12	SEEDING AND FERTILIZING (URBAN)	2	AC \$ 4,000.00	\$ 8,000.00		\$ 8,000.00
13	SANITARY SEWER GRAVITY MAIN, TRENCHED	1310	LF \$ 75.00		\$ 98,250.00	\$ 98,250.00
14	MANHOLE, SANITARY SEWER, SW-301, 48 IN.	4	EA \$ 6,500.00		\$ 26,000.00	\$ 26,000.00
15	WATER MAIN, 12 IN	1200	LF \$ 60.00		\$ 72,000.00	\$ 72,000.00
16	WATER MAIN, FIRE HYDRANT ASSEMBLY	5	EA \$ 8,000.00		\$ 40,000.00	\$ 40,000.00
17	WATER MAIN, VALVE, GATE, 12"	3	EA \$ 4,700.00		\$ 14,100.00	\$ 14,100.00
18	MISC. CONSTRUCTION & CONTINGENCIES	15%		\$ 96,493.50	\$ 37,552.50	\$ 134,046.00
Construction Subtotal Rich Olive St.				\$739,783.50	\$287,902.50	\$1,027,686.00
15% Engineering, Survey & Administration						\$154,153
TOTAL ESTIMATED PROJECT COST						\$1,181,839

6/6/2023

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

RESOLUTION NO. 23-62

A RESOLUTION APPROVING THE CITY OF STORY CITY'S PARTICIPATION IN THE REVITALIZE IOWA'S SOUND ECONOMY (RISE) PROGRAM - LOCAL DEVELOPMENT FUNDING - FOR ROADWAY IMPROVEMENTS

WHEREAS, the State Code of Iowa has authorized the RISE program, and

WHEREAS, the Iowa Department of Transportation is accepting applications for Local Development funding, and

WHEREAS, the improved roadway will open up an additional 40 acres for economic development purposes, and

WHEREAS, negotiations are taking place with one business and discussions with two other additional businesses, and

WHEREAS, the location of these business prospects is contingent upon an improved roadway, and

WHEREAS, this roadway will be maintained by the City of Story City and dedicated to public use.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Story City, Iowa, that the City endorses this project and states the following:

1. There is a Local Development need for the project and RISE Funds are essential.
2. The City of Story City will accept said roadway as public property and will maintain said road and construction of the roadway will be of adequate design.
3. The City of Story City agrees to pay the matching funds identified in the grant application for the roadway project.
4. Arrangements have been made for non-roadway factors intrinsic to the project including, zoning, water, sewer, and job training.

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

AYE: _____

NAY: _____

ABSENT: _____

WHEREUPON, the Mayor declared the Resolution duly adopted this 21st day of August, 2023.

Mike Jensen, Mayor

ATTEST: _____
Heather Slifka, City Clerk

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

RESOLUTION NO. 23-63

**A RESOLUTION APPROVING RELEASE OF MORTGAGE LIEN AND
AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE SAME ON
BEHALF OF THE CITY OF STORY CITY**

WHEREAS the City of Story City, Iowa (“the City”), is Mortgagee under a mortgage given by Mortgagor COAD Enterprises LLC;

AND WHEREAS said Mortgagor has repaid said loan, and therefore said mortgage should be released of record by the City in order to clear title to the real estate in question;

AND WHEREAS the City Attorney has prepared a Release of said mortgage (a copy of which is attached hereto and by this reference made a part hereof), which Release needs to be approved by the City Council prior to the execution and delivery of same.

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

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

AYE: _____

NAY: _____

ABSENT: _____

WHEREUPON the Mayor declared the Resolution duly adopted this 21st day of August, 2023.

Mike Jensen, Mayor

ATTEST: _____
Heather Slifka, City Clerk

**RELEASE OF REAL ESTATE MORTGAGE
Recorder's Cover Sheet**

Preparer Information:

Fred A. Larson
1345 Jacobson Drive
Story City, IA 50248
(515) 733-4336

Taxpayer Information:

COAD Enterprises LLC
618 Broad St., Suite B
Story City, IA 50248

Return Document To:

COAD Enterprises LLC
618 Broad St., Suite B
Story City, IA 50248

Mortgagee releasing mortgage:

The City of Story City, Iowa

Mortgagor:

COAD Enterprises LLC

Legal Description: N/A

Document or instrument number of previously recorded documents: 2011-12423

RELEASE OF REAL ESTATE MORTGAGE

The City of Story City, Iowa, the present owner of the mortgage hereinafter described, does hereby acknowledge that a certain mortgage bearing date of December 5, 2011, made and executed by COAD Enterprises LLC to The City of Story City, Iowa, an Iowa municipal corporation, and recorded in the records of the office of the Recorder of Story County, Iowa, recorded as Inst. No. 2011-12423, on December 9, 2011, is redeemed, paid off, satisfied and discharged in full.

Words and phrases herein, including acknowledgment hereof, shall be construed as in the singular or plural number, and as masculine, feminine or neuter gender, according to the context.

Dated August 21, 2023.

THE CITY OF STORY CITY, IOWA
an Iowa Municipal Corporation

By: Mike Jensen, Mayor

By: Heather Slifka, City Clerk

STATE OF IOWA, COUNTY OF STORY

This record was acknowledged before me on August 21, 2023, by Mike Jensen and Heather Slifka, as Mayor and City Clerk, respectively, of the City of Story City, Iowa.

Signature of Notary Public

ORDINANCE NO. 339

AN ORDINANCE AMENDING CHAPTER 156 (BUILDING CODES) OF THE CODE OF ORDINANCES OF THE CITY OF STORY CITY, IOWA.

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

SECTION 1. Chapter 156 of the Story City Code of Ordinances is hereby repealed in its entirety and replaced with the following:

CHAPTER 156

BUILDING CODES

156.01 Title
156.02 Adoption of Building Codes
156.03 Building Code
156.04 Residential Code
156.05 Mechanical Code
156.06 Fuel Gas Code

156.07 Plumbing Code
156.08 Electrical Code
156.09 Fire Code
156.10 Property Maintenance Code
156.11 Energy Conservation Code
156.12 Existing Building Code

156.01 TITLE. This chapter shall be known as the Building Codes of the City of Story City, Iowa, may be cited as such, and will be referred to herein as the "Story City Building Code(s)."

156.02 ADOPTION OF BUILDING CODES. The following codes are hereby adopted as, and constitute, the Building Codes of the City of Story City, Iowa, to regulate the erection, construction, enlargement, alteration, repair, moving, removal, conversion, demolition, occupancy, equipment, use, height, area, and maintenance of buildings or structures in the City.

156.03 BUILDING CODE. The provisions of the International Building Code, 2018 edition, as published by the International Code Council, are hereby adopted, subject to the following additions, modifications, insertions, and deletions:

1. **Section 101.1 Title.** Delete existing text and insert: "These regulations shall be known as the Story City Building Code, hereinafter referred to as "this code"."
2. **Section 101.4.1 Gas.** Delete "International" and insert in lieu thereof "Story City" and add at the end of the section: "All references in this code to the International Fuel Gas Code shall be interpreted to refer to the Story City Fuel Gas Code."
3. **Section 101.4.2 Mechanical.** Delete "International" and insert in lieu thereof "Story City" and add at the end of the section: "All references in this code to the International Mechanical Code shall be interpreted to refer to the Story City Mechanical Gas Code."
4. **Section 101.4.3 Plumbing.** Delete "International Plumbing Code" and insert in lieu thereof "Story City Plumbing Code" and add at the end of the section: "All references in this code to the International Plumbing Code shall be interpreted to refer to the Story City Plumbing Code."

5. **Section 101.4.4 Property maintenance.** Delete “International” and insert in lieu thereof “Story City” and add at the end of the section: “All references in this code to the International Property Maintenance Code shall be interpreted to refer to the Story City Property Maintenance Code.”
6. **Section 101.4.5 Fire prevention.** Delete “International” and insert in lieu thereof “Story City” and add at the end of the section: “All references in this code to the International Fire Code shall be interpreted to refer to the Story City Fire Code.”
7. **Section 101.4.6 Energy.** Delete “International” and insert in lieu thereof “Story City” and add at the end of the section: “All references in this code to the International Energy Conservation Code shall be interpreted to refer to the Story City Energy Conservation Code.”
8. **Section 101.4.7 Existing buildings.** Delete “International” and insert in lieu thereof “Story City” and add at the end of the section: “All references in this code to the International Existing Building Code shall be interpreted to refer to the Story City Existing Building Code.”
9. **Section 101.4 Referenced Codes.** Add Subsection 101.4.8: “**101.4.8 Electrical.** The provisions of the Story City Electrical Code shall apply to the installation, alteration, repair, and replacement of electrical systems, including equipment, appliances, fixtures, fittings, and appurtenances. All references in this code to NFPA 70 shall be interpreted to refer to the Story City Electrical Code.”
10. **Section 104.11 Alternative materials, design and methods of construction and equipment.** Add Subsection 104.11.3: “**104.11.3 Manufactured home installation.** The Iowa Administrative Code 661, Chapter 16, Div. VI, Part 2, Manufactured Home Construction, is hereby adopted for installation of mobile (manufactured) homes.”
11. **Section 105.2 Work exempt from permit. Building Item #1.** Delete “120” and insert in lieu thereof “200”.
12. **Section 105.2 Work exempt from permit. Building Item #2.** Delete existing text.
13. **Section 105.2 Work exempt from permit. Building Item #6.** Delete existing text and insert: “Sidewalks and driveways located entirely on private property, and not more than 30 inches above adjacent grade, and not over any basement or story below, and not part of an accessible route.”
14. **Section 107.1 General.** Delete “in two or more sets”.
15. **Section 107.3.1 Approval of construction documents.** Delete this section.
16. **Section 903.4.2 Alarms.** Delete existing text and insert: “An approved audible and visual device, located on the exterior of the building in an approved location, shall be connected to each automatic sprinkler system. Such sprinkler waterflow alarm devices shall be activated by water flow equivalent to the flow of a single sprinkler of the smallest orifice size installed in the system. Where a fire alarm system is installed, actuation of the automatic sprinkler system shall actuate the building fire alarm system.”
17. **Section 907.1. General.** Add Subsection 907.1.4: “**907.1.4 Fire alarm control panels (FACP).** Each building shall have no more than one fire alarm control panel. Installation of the fire alarm control panel shall not exceed six feet in height, measured from the floor to the top of the control panel. **Exception:** Suppression system releasing panels are not required to meet the height requirement or the limitation on the number of panels.”
18. **Section 1009.2 Continuity and components.** Add Item Number 11: “11. Concrete, asphalt, or other approved hard-surface exterior walking surfaces.”
19. **Section 1010.1.6 Landings at doors.** Add Subsection 1010.1.6.1: “**1010.1.6.1 Landing frost protection.** Exterior landings required by Section 1010.1.5 to be at the same elevation on each side of the door shall be provided with frost protection.”
20. **Section 1028.5 Access to a public way.** Add at the end of the section: “Components of exterior walking surfaces shall be hard-surfaced.”

21. **Section 1030.4 Window wells.** Add Subsection 1030.4.3: “**1030.4.3 Window well drainage.** All window wells shall be provided with approved drainage.”

22. **Section 1301.1.1 Criteria.** Delete “International” and insert in lieu thereof “Story City”.

23. **Section 1612.3 Establishment of flood hazard areas.** Insert: “City of Story City, Iowa” and “as adopted in City of Story City Code of Ordinances Chapter 160”.

24. **Section 1807.1.5 Concrete and masonry foundation walls.** Add Exception #2 and Table 1807.1.5: “2. Concrete and masonry foundation walls supporting buildings of conventional light-frame wood construction shall be permitted to be designed in accordance with Table 1807.1.5.

**Table 1807.1.5
Prescriptive Foundation Walls Supporting Light-Frame Construction^{a,b,c}**

Height of foundation wall ^d		Thickness of foundation wall		Reinforcement size and placement in concrete wall		Reinforcement size and placement in masonry wall ^{j,k}
Gross	Net ^e	Concrete ^f	Masonry ^g	Horizontal	Vertical	
≤8'	≤7'-8"	7.5"	8"	No. 4 bar within 12" of the top and bottom of the wall and at mid-height	No. 4 bar at 72" o.c. maximum	0.075 square inch bar at 96" o.c. vertically in cells fully grouted with Type M or S grout
>8'	>7'-8"	8"	Refer to R404.1.2	No. 4 bar at 24" o.c. maximum ^h	No. 4 bar at 20" o.c. maximum ⁱ	Refer to 1807.1.6

- a. Concrete floor slab to be nominal 4" thick. If such floor slab is not provided prior to backfill, one 36" vertical No. 4 bar shall be embedded in the footing at maximum 84" o.c. spacing or a full depth nominal 2" depth x 4" width keyway shall be installed in the footing.
- b. All reinforcement bars shall meet ASTM A6175 grade 40 minimum and be deformed. Placement of bars shall be 3" from the inside face of the wall and meet the provisions of chapters 18, 19, and 21 of the International Building Code.
- c. Material used as backfill shall be carefully placed granular soil of average or high permeability and shall be drained with an approved drainage system as prescribed in Section 1805.4 of the International Building Code. Where soils containing a high percentage of clay, fine silt, or similar materials of low permeability or expansive soils are encountered or where backfill materials are not drained or an unusually high surcharge is to be placed adjacent to the wall, a specially designed wall shall be required.
- d. Maximum foundation wall height is 10' gross and 9'-8" net.
- e. Net foundation wall height measured from top of basement slab to top of foundation wall
- f. The thickness of concrete foundation walls supporting 3 floors shall be increased 2".
- g. The thickness of masonry foundation walls supporting 3 floors shall be increased 4"
- h. No. 5 bar at 24" o.c. maximum is an approved alternative.
- i. No. 5 bar at 30" o.c. maximum is an approved alternative.
- j. Mortar for masonry walls shall be Type M or S and masonry shall be laid in running bond.
- k. If masonry block is 12" nominal thickness, wall may be unreinforced."

25. **Section 1809.5 Frost protection, Exception 2.** Delete existing text and insert: “Area of 1,000 square feet or less for light-frame construction or 400 square feet for other than light-frame construction.”

26. **Section 1809.7 Prescriptive footings for light-frame construction.** Delete existing Table 1809.7 and all footnotes and insert:

**“Table 1809.7
Prescriptive Footings Supporting Walls of Light-Frame Construction^{a,b,c,d,e,f}**

Number of floors supported by the footing ^g	Thickness of foundation walls (inches), concrete	Thickness of foundation walls (inches), concrete block	Width of footing (inches)	Thickness of footing (inches)
1	8	8	16	8
2	8	8	16	8
3	10	12	18	12

- a. Depth of perimeter footings shall be at least 42" below final grade

- b. The ground under the floor shall be permitted to be excavated to the elevation of the bottom of the footing.
- c. Interior stud-bearing walls shall be permitted to be supported by isolated footings. The footing width and length shall be twice the width shown in this table, and footings shall be spaced not more than 6 feet on center.
- d. Spread footings shall have a minimum of 2- #4 continuous horizontal reinforcement bars.
- e. Foundation walls shall have a minimum of #4 reinforcement bars 18" on center in each direction.
- f. Trench footings are allowed as a continuous 8 inch trench for single-story wood frame structures with spans not exceeding 16 feet. The trench must be at least 42 inches below finished grade and have at least two #4 horizontal reinforcement bars. Bars must tie into abutting adjacent structure.
- g. Footings shall be permitted to support a roof in addition to the stipulated number of floors. Footings supporting a roof only shall be as required for supporting one floor."

27. **Section 2902.6 Small Occupancies.** Add at the end of the section: "Water dispensers in accessible locations and within accessible reach ranges may be substituted for the required drinking fountain in business occupancies determined to require only one drinking fountain by occupant load."

28. **Section 3109.1 General.** Delete "International" and insert in lieu thereof "Story City".

156.04 RESIDENTIAL CODE. The provisions of the International Residential Code for One-and Two-Family Dwellings, 2018 edition, as published by the International Code Council, except for Part VII—Plumbing, and Part VIII—Electrical; and with the addition of Appendix Chapters G, H, and J, are hereby adopted by reference, subject to the following additions, modifications, insertions, and deletions:

- 1. **Section R101.1 Title.** Delete existing text and insert: "These regulations shall be known as the Story City Residential Code, hereinafter referred to as "this code"."
- 2. **Section 104.11 Alternative materials, design and methods of construction and equipment.** Add Subsection 104.11.2: "**104.11.2 Manufactured home installation.** The Iowa Administrative Code 661, Chapter 16, Div. VI, Part 2, Manufactured Home Construction, is hereby adopted for installation of mobile (manufactured) homes."
- 3. **Section R105.2 Work exempt from permit. Building Item #2.** Delete existing text.
- 4. **Section R105.2 Work exempt from permit. Building Item #5.** Delete existing text and insert: "Sidewalks and driveways located entirely on private property."
- 5. **Section R106.1 Submittal documents.** Delete "in two or more sets".
- 6. **Section R106.3.1 Approval of construction documents.** Delete this section.
- 7. **Table R301.2(1) Climatic and Geographic Design Criteria.** Amend Table 301.2(1) to include the following values:

Ground Snow Load:	25 PSF
Wind Speed (mph):	115
Topographic effects:	NO
Special wind region:	NO
Wind-borne debris zone:	NO
Seismic Design Category:	A
Weathering:	Severe
Frost line depth:	42"
Termite:	Moderate to Heavy
Winter Design Temp:	-7°F
Ice Barrier Underlayment Required:	YES
Flood Hazards:	As adopted in City of Story City Code of Ordinances Chapter 160
Air Freezing Index:	1896
Mean Annual Temp:	48.2°F

Elevation:	1010 ft
Latitude:	42°N
Winter heating:	-7°F
Summer cooling:	90°F
Altitude correction factor:	0.97
Indoor design temperature:	70°F
Design temperature cooling:	75°F
Heating temperature difference:	77°F
Cooling temperature difference:	15°F
Wind velocity heating:	15 MPH
Wind velocity cooling:	7.5 MPH
Coincident wet bulb:	74°F
Daily range:	M
Winter humidity:	30%
Summer humidity:	50%

8. **Section R303.3 Bathrooms.** Delete existing text and insert: Bathrooms shall be provided with a mechanical ventilation system. The minimum ventilation rates shall be 50 CFM for intermittent ventilation or 20 CFM for continuous ventilation. Ventilation air from the space shall be exhausted directly to the outside of the dwelling.

9. **Section R310.2.4 Emergency escape and rescue openings under decks and porches.** Add at the end of the section: "All cantilevered construction elements shall be regulated in accordance with this section."

10. **Section R311.3.2 Floor elevations for other exterior doors, Exception.** Delete "two" and insert in lieu thereof "three".

11. **Section R313.1 Townhouse automatic fire sprinkler systems.** Add Exception #2: "2. Townhouse structures that contain eight or fewer dwelling units and in which the gross finished and unfinished floor area on all levels, including basements and exclusive of attached garages, is less than 18,000 square feet."

12. **Section R313.2 One- and two-family dwellings automatic fire systems.** Add Exception #2: "2. Dwellings that do not exceed 8,000 square feet or more of enclosed floor space on all levels, including basements and exclusive of attached garages."

13. **Section R326.1 General.** Delete "International" and insert in lieu thereof "Story City".

14. **Section R403.1.1.1 Conventional light-frame wood construction.** Add Subsection R403.1.1.1 and Table R403.1.1.1: "R403.1.1.1 Conventional light-frame wood construction. Footings supporting concrete foundations and buildings of conventional light-frame wood construction shall be permitted to be designed in accordance with Table R403.1.1.1."

**Table R403.1.1.1
Prescriptive Footings Supporting Walls of Light-Frame Construction^{a,b,c,d,e,f}**

Number of floors supported by the footing ^g	Width of footing (inches)	Thickness of footing (inches)
1	16	8
2	16	8
3	18	12

- Minimum 2,000 psf soil bearing pressure. Soil bearing pressures less than 2,000 psf shall use Tables R403.1(1) through R403.1(3) and Figure R403.1(1) or R403.1.3, as applicable.
- Depth of perimeter footings shall be at least 42" below final grade
- The ground under the floor shall be permitted to be excavated to the elevation of the bottom of the footing.
- Interior stud-bearing walls shall be permitted to be supported by isolated footings. The footing width and length shall be twice the width shown in this table, and footings shall be spaced not more than 6 feet on center.
- Spread footings shall have a minimum of 2- #4 continuous horizontal reinforcement bars.

- f. Trench footings are allowed as a continuous 8 inch trench for single-story wood frame structures with spans not exceeding 16 feet. The trench must be at least 42 inches below finished grade and have at least two #4 horizontal reinforcement bars. Bars must tie into abutting adjacent structure.
- g. Footings shall be permitted to support a roof in addition to the stipulated number of floors. Footings supporting a roof only shall be as required for supporting one floor."

15. **Section R403.1.4.1 Frost protection, Exception #1.** Delete "600" and insert in lieu thereof "1,000".

16. **Section R404.1.3.2.3 Foundation walls for conventional light-frame wood construction.** Add Subsection R404.1.3.2.3 and Table R404.1.3.2.3: "**R404.1.3.2.3 Foundation walls for conventional light-frame wood construction.** Concrete and masonry foundation walls supporting buildings of conventional light-frame wood construction shall be permitted to be designed in accordance with Table R404.1.3.2.3.

**Table R403.1.1.1
Prescriptive Foundation Walls Supporting Light-Frame Construction^{a,b,c}**

Height of foundation wall ^d		Thickness of foundation wall		Reinforcement size and placement in concrete wall		Reinforcement size and placement in masonry wall ^{j,k}
Gross	Net ^e	Concrete ^f	Masonry ^g	Horizontal	Vertical	
≤8'	≤7'-8"	7.5"	8"	No. 4 bar within 12" of the top and bottom of the wall and at mid-height	No. 4 bar at 72" o.c. maximum	0.075 square inch bar at 96" o.c. vertically in cells fully grouted with Type M or S grout
>8'	>7'-8"	8"	Refer to R404.1.2	No. 4 bar at 24" o.c. maximum ^h	No. 4 bar at 20" o.c. maximum ⁱ	Refer to R404.1.2

- l. Concrete floor slab to be nominal 4" thick. If such floor slab is not provided prior to backfill, one 36" vertical No. 4 bar shall be embedded in the footing at maximum 84" o.c. spacing or a full depth nominal 2" depth x 4" width keyway shall be installed in the footing.
- m. All reinforcement bars shall meet ASTM A6175 grade 40 minimum and be deformed. Placement of bars shall be 3" from the inside face of the wall and meet the provisions of chapters 18, 19, and 21 of the International Building Code.
- n. Material used as backfill shall be carefully placed granular soil of average or high permeability and shall be drained with an approved drainage system as prescribed in Section 1805.4 of the International Building Code. Where soils containing a high percentage of clay, fine silt, or similar materials of low permeability or expansive soils are encountered or where backfill materials are not drained or an unusually high surcharge is to be placed adjacent to the wall, a specially designed wall shall be required.
- o. Maximum foundation wall height is 10' gross and 9'-8" net.
- p. Net foundation wall height measured from top of basement slab to top of foundation wall
- q. The thickness of concrete foundation walls supporting 3 floors shall be increased 2".
- r. The thickness of masonry foundation walls supporting 3 floors shall be increased 4"
- s. No. 5 bar at 24" o.c. maximum is an approved alternative.
- t. No. 5 bar at 30" o.c. maximum is an approved alternative.
- u. Mortar for masonry walls shall be Type M or S and masonry shall be laid in running bond.
- v. If masonry block is 12" nominal thickness, wall may be unreinforced."

17. **Chapter 11 Energy Efficiency.** Delete all sections except N1101.1.

18. **Section N1101.1.1 Criteria.** Add Subsection N1101.1.1: "**N1101.1.1 Criteria.** Buildings regulated by this code shall be designed and constructed in accordance with the Story City Energy Conservation Code."

156.05 MECHANICAL CODE. The provisions of the State of Iowa Administrative Rule 641—Chapter 61 are hereby adopted by reference, subject to the following additions, modifications, insertions, and deletions, and shall be known as the Story City Mechanical Code. References to section numbers will be to sections in the International Mechanical Code.

- 1. **Section 106.3.1 Construction documents.** Delete "in two or more sets".
- 2. **Section 106.4.1 Approved construction documents.** Delete this section.
- 3. **Section 106.4.6 Retention of construction documents.** Delete the final sentence of this section.

4. **Section 106.5.2 Fee schedule.** Delete existing text and insert: “A fee for each permit required by this code shall be paid as required, in accordance with the schedule as established by the Building Official.”

5. **Section 106.5.3 Fee refunds.** Delete existing text and insert: “The Building Official is authorized to establish a refund policy.”

6. **Section 108.4 Violation penalties.** Delete existing text and insert: “Any person who violates a provision of this code or fails to comply with any of the requirements thereof or who erects, installs, alters, or repairs work in violation of the approved construction documents or directive of the Building Official, or of a permit issued under the provisions of this code, shall be subject to penalties as prescribed by law.”

7. **Section 108.5 Stop work orders.** Delete the final sentence of this section and insert in lieu thereof: “Any person who shall continue any work regulated by this code after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be subject to penalties as prescribed by law.”

156.06 FUEL GAS CODE. The provisions of the International Fuel Gas Code, 2018 edition, as published by the International Code Council, are hereby adopted, subject to the following additions, modifications, insertions, and deletions:

1. **Section 101.1 Title.** Delete existing text and insert: “These regulations shall be known as the Story City Fuel Gas Code, hereinafter referred to as “this code”.”

2. **Section 106.3.1 Construction documents.** Delete “in two or more sets”.

3. **Section 106.5.1 Approved construction documents.** Delete this section.

4. **Section 106.5.6 Retention of construction documents.** Delete the final sentence of this section.

5. **Section 106.6.2 Fee schedule.** Delete existing text and insert: “A fee for each permit required by this code shall be paid as required, in accordance with the schedule as established by the Building Official.”

6. **Section 106.6.3 Fee refunds.** Delete existing text and insert: “The Building Official is authorized to establish a refund policy.”

7. **Section 108.4 Violation penalties.** Delete existing text and insert: “Any person who violates a provision of this code or fails to comply with any of the requirements thereof or who erects, installs, alters, or repairs work in violation of the approved construction documents or directive of the Building Official, or of a permit issued under the provisions of this code, shall be subject to penalties as prescribed by law.”

8. **Section 108.5 Stop work orders.** Delete the final sentence of this section and insert in lieu thereof: “Any person who shall continue any work regulated by this code after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be subject to penalties as prescribed by law.”

156.07 PLUMBING CODE. The provisions of the State of Iowa Administrative Rule 641—Chapter 25 with the addition of Chapter 1, except Sections 101 and 102, Appendix A, Appendix B, Appendix C, and Appendix D of the Uniform Plumbing Code, 2018 edition, as published by the International Association of Plumbing and Mechanical Officials, are hereby adopted by reference, subject to the following additions, modifications, insertions, and deletions, and shall be known as the Story City Plumbing Code. References to code sections will be to sections of the Uniform Plumbing Code.

1. **Section 104.4.1 Approved Plans or Construction Documents.** Delete this section.

2. **Section 104.4.6 Retention of Plans.** Delete the final sentence of this section.

3. **Section 104.5 Fees.** Delete “and as set forth in the fee schedule, Table 104.5.”.

4. **Section 104.5.3 Fee Refunds.** Delete existing text and insert: “The Authority Having Jurisdiction is authorized to establish a refund policy.”

5. **Section 105.2.6 Reinspections.** Delete “To obtain reinspection, the applicant shall file an application therefore in writing upon a form furnished for that purpose and pay the reinspection fee in accordance with Table 104.5.”

156.08 ELECTRICAL CODE. The provisions of the State of Iowa Administrative Rule 661—Chapter 504 are hereby adopted by reference, subject to the following additions, modifications, insertions, and deletions, and shall be known as the Story City Electrical Code:

1. **Reserved.**

156.09 FIRE CODE. The provisions of the International Fire Code, 2018 edition, as published by the International Code Council, with the addition of Appendix Chapters B, C, D, and I are hereby adopted, subject to the following additions, modifications, insertions, and deletions:

1. **Section 101.1 Title.** Delete existing text and insert: “These regulations shall be known as the Story City Fire Code, hereinafter referred to as “this code”.”

2. **Section 105.1.2 Types of permits.** Add at the end of the section: “A certificate of occupancy issued pursuant to the provisions of the International Building Code may be considered as equivalent to an operational permit. Building, mechanical, electrical, and plumbing permits issued pursuant to the provisions of their respective codes may be considered as equivalent to a construction permit.

3. **Section 105.4.1 Submittals.** Delete “in two or more sets”.

4. **Section 105.4.6 Retention of construction documents.** Delete the final sentence of this section.

5. **Section 110.4 Violation penalties.** Delete existing text and insert: “Persons who shall violate a provision of this code or shall fail to comply with any of the requirements thereof or who shall erect, install, alter, repair, or do work in violation of the approved construction documents or directive of the fire code official, or of a permit or certificate used under provisions of this code, shall be subject to penalties as prescribed by law.”

6. **Section 112.4 Failure to comply.** Delete existing text and insert: “Any person who shall continue any work regulated by this code after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be subject to penalties as prescribed by law.”

7. **Section 308.1.4 Open-flame cooking devices, Exception 2.** Delete existing text and insert: “LP-gas cooking devices having LP-gas container with a water capacity not greater than 20 pounds.”

8. **Section 308.1.4 Open-flame cooking devices, Exception 3.** Delete this exception.

9. **Section 903.4.2 Alarms.** Delete existing text and insert: “An approved audible and visual device, located on the exterior of the building in an approved location, shall be connected to each automatic sprinkler system. Such sprinkler waterflow alarm devices shall be activated by water flow equivalent to the flow of a single sprinkler of the smallest orifice size installed in the system. Where a fire alarm system is installed, actuation of the automatic sprinkler system shall actuate the building fire alarm system.”

10. **Section 907.1. General.** Add Subsection 907.1.4: “**907.1.4 Fire alarm control panels (FACP).** Each building shall have no more than one fire alarm control panel. Installation of the fire alarm control panel shall not exceed six feet in height, measured from the floor to the top of the control panel. **Exception:** Suppression system releasing panels are not required to meet the height requirement or the limitation on the number of panels.”

11. **Section 1009.2 Continuity and components.** Add Item Number 11: "11. Concrete, asphalt, or other approved hard-surface exterior walking surfaces."
12. **Section 1010.1.6 Landings at doors.** Add Subsection 1010.1.6.1: "**1010.1.6.1 Landing frost protection.** Exterior landings required by Section 1010.1.5 to be at the same elevation on each side of the door shall be provided with frost protection."
13. **Section 1028.5 Access to a public way.** Add at the end of the section: "Components of exterior walking surfaces shall be hard-surfaced."
14. **Section 1030.4 Window wells.** Add Subsection 1030.4.3: "**1030.4.3 Window well drainage.** All window wells shall be provided with approved drainage."
15. **Section 5704.2.9.6.1 Locations where above-ground tanks are prohibited.** Delete existing text and insert in lieu thereof: "Storage of Class I and II liquids in above-ground tanks outside of buildings is prohibited within the limits of the Residential (R), Commercial (C), Conservation (F), and PUD zoning districts established by City of Story City Code of Ordinances Chapter 165-168."
16. **Section 5706.2.4.4 Locations where above-ground tanks are prohibited.** Delete existing text and insert in lieu thereof: "Storage of Class I and II liquids in above-ground tanks outside of buildings is prohibited within the limits of the Residential (R), Commercial (C), Conservation (F), and PUD zoning districts established by City of Story City Code of Ordinances Chapter 165-168."
17. **Section 5806.2 Limitations.** Delete existing text and insert in lieu thereof: "Storage of flammable cryogenic fluids in stationary containers outside of buildings is prohibited within the limits of the Residential (R), Commercial (C), Conservation (F), and PUD zoning districts established by City of Story City Code of Ordinances Chapter 165-168."
18. **Section 6104.2 Maximum capacity within established limits.** Delete existing text and insert in lieu thereof: "The aggregate capacity of any one installation of liquefied petroleum gas storage shall not exceed a water capacity of 2,000 gallons within the limits of the Residential (R), Commercial (C), Conservation (F), and PUD zoning districts established by City of Story City Code of Ordinances Chapter 165-168."

156.10 PROPERTY MAINTENANCE CODE. The provisions of the International Property Maintenance Code, 2018 edition, as published by the International Code Council, are hereby adopted, subject to the following additions, modifications, insertions, and deletions:

1. **Section 101.1 Title.** Delete existing text and insert: "These regulations shall be known as the Story City Property Maintenance Code, hereinafter referred to as "this code"."
2. **Section 102.3 Application of other codes.** Delete existing text and insert: "Repairs, additions, or alterations to a structure, or change of occupancy, shall be done in accordance with the procedures and provisions, as applicable, of the Story City Building Code, Story City Energy Conservation Code, Story City Existing Building Code, Story City Fire Code, Story City Fuel Gas Code, Story City Electrical Code, Story City Mechanical Code, Story City Residential Code, and Story City Plumbing Code."
3. **Section 103.5 Fees.** Delete "as indicated in the following schedule" and insert in lieu thereof "in accordance with the schedule as established by the code official".
4. **Section 112.4 Failure to comply.** Delete existing text and insert: "Any person who shall continue any work regulated by this code after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be subject to penalties as prescribed by law."
5. **Section 302.4 Weeds.** Insert: "12 inches".
6. **Section 304.14 Insect Screens.** Insert: "April 1" and "October 31".

7. **Section 404.4.1 Room area.** Delete “one person” and insert in lieu thereof “two persons”.

8. **Section 602.3 Heat supply.** Insert: “October 1” and “April 30”.

9. **Section 602.4 Occupiable work spaces.** Insert: “October 1” and “April 30”.

156.11 ENERGY CONSERVATION CODE. The provisions of the International Energy Conservation Code as currently adopted and amended by the Iowa State Building Code Bureau shall apply to all matters governing the design and construction of buildings for energy efficiency. Administration shall be as prescribed in the Story City Building Code and these regulations shall be known as the Story City Energy Conservation Code. Construction or work for which a permit is required shall be subject to 3rd party inspections. The Building Official is authorized to accept reports of approved inspection agencies, provided such agencies satisfy the requirements as to qualifications and reliability. Any portion that does not comply shall be corrected and such portion shall not be covered or concealed until authorized by the Building Official.

156.12 EXISTING BUILDING CODE. The provisions of the International Existing Building Code, 2018 Edition, as published by the International Code Council, are hereby adopted, subject to the following additions, modifications, insertions, and deletions:

1. **Section 101.1 Title.** Delete existing text and insert: “These regulations shall be known as the Story City Existing Building Code.

2. **Section 106.1 General.** Delete “in two or more sets”.

3. **Section 106.3.1 Approval of construction documents.** Delete this section.

156.13 SWIMMING POOL AND SPA CODE. The provisions of the International Swimming Pool and Spa Code, 2018 Edition, as published by the International Code Council, are hereby adopted, subject to the following additions, modifications, insertions, and deletions:

1. **Section 101.1 Title.** Delete existing text and insert: “These regulations shall be known as the Story City Swimming Pool and Spa Code, hereinafter known as “this code”.

2. **Section 105.3 Construction documents.** Delete “in two or more sets”.

3. **Section 105.5.6 Retention of construction documents.** Delete the final sentence of this section.

4. **Section 105.6.2 Fee schedule.** Delete existing text and insert: “A fee for each permit required by this code shall be paid as required, in accordance with the schedule as established by the Building Official.”

5. **Section 105.6.3 Fee refunds.** Delete existing text and insert: “The building official is authorized to establish a refund policy.”

6. **Section 107.4 Violation penalties.** Delete existing text and insert: “Any person who shall violate a provision of this code or shall fail to comply with any of the requirements thereof or who shall erect, install, alter or repair a pool or spa in violation of the approved construction documents or directive of the code official, or of a permit issued under the provisions of this code, shall be subject to penalties as prescribed by law.”

7. **Section 107.5 Stop work order.** Delete the final sentence of this section and insert in lieu thereof: “Any person who shall continue any work regulated by this code after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be subject to penalties as prescribed by law.”

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

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

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

PASSED, ADOPTED AND APPROVED this 5th day of September, 2023.

Mike Jensen, Mayor

ATTEST: _____
Heather Slifka, City Clerk

MINUTES RE: ORDINANCE 339:

The foregoing ordinance was considered for the first time by the City Council on August 7, 2023. It was moved by Councilperson Phillips, and seconded by Councilperson O'Connor, and, on roll call, carried by an aye and nay vote of the Council, as follows:

AYE: Phillips, O'Connor, and Sporleder

NAY: _____

ABSENT: Ostrem and Solberg

The ordinance was considered for the second time by the City Council on August 21, 2023. The second reading was moved by Councilperson _____, and seconded by Councilperson _____, and, on roll call, carried by an aye and nay vote of the Council, as follows:

AYE: _____

NAY: _____

ABSENT: _____

The ordinance was considered for the third and final time by the City Council on September 5, 2023. The third and final reading was moved by Councilperson _____, and seconded by Councilperson _____, and, on roll call, carried by an aye and nay vote of the Council, as follows:

AYE: _____

NAY: _____

ABSENT: _____

WHEREUPON, the Mayor declared Ordinance No. 339 duly passed and the title agreed upon this 5th day of September, 2023.

Mike Jensen, Mayor

ATTEST: _____
Heather Slifka, City Clerk

ORDINANCE NO. 340

AN ORDINANCE CLARIFYING SERVICES CHARGES AND RATES FOR SERVICE BY AMENDING SECTIONS 92.01 AND 92.02 OF THE CODE OF ORDINANCES OF THE CITY OF STORY CITY, IOWA.

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

SECTION 1. Sections 01 and 02 of Chapter 92 of the Story City Code of Ordinances (Sections 92.01 and 92.02) are hereby repealed in its entirety and replaced with the following:

92.01 SERVICE CHARGES. Each customer shall pay for water service provided by the City based upon use of water determined by meters provided for in Chapter 91. Each location, building, premises, connection, or individual rental unit within a rental property which is served off of a single meter shall be considered a separate and distinct customer, whether owned or controlled by the same person.

92.02 RATES FOR SERVICE. Water service shall be furnished at the following monthly rates within the City:

1. Base Rate (Minimum Bill). Each customer, including each individual rental unit within a rental property served by a single meter, shall pay a base rate of \$20.04 per month. Consumers with yard meters shall pay an additional base rate of \$6.22 per month for each yard meter.

2. Usage Rate. In addition to the base rate, each customer shall pay for water used at the rate of \$6.22 for any amount up to 100 cubic feet and \$6.22 per 100 cubic feet for amounts over 100 cubic feet, prorated to the actual amount used. This usage rate shall increase by \$0.20 per 100 cubic feet beginning with the November 2021 billing, and an additional \$0.20 each November in the years 2022, 2023 and 2024.

The Base Rate shall automatically increase by 3 percent (3%) or an amount equal to the increase in the Consumer Price Index, whichever increase is less, at the November billing each year.

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

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

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

PASSED, ADOPTED AND APPROVED this 5th day of September, 2023.

Mike Jensen, Mayor

ATTEST: Heather Slifka, City Clerk

I hereby certify that the foregoing was published as Ordinance No. 340 on the ____ day of September, 2023.

Heather Slifka, City Clerk

MINUTES RE: ORDINANCE 340:

The foregoing ordinance was considered for the first time by the City Council on August 7, 2023. It was moved by Councilperson Sporleder, and seconded by Councilperson Phillips, and, on roll call, carried by an aye and nay vote of the Council, as follows:

AYE: Phillips, O'Connor, and Sporleder

NAY: _____

ABSENT: Ostrem and Solberg

The ordinance was considered for the second time by the City Council on August 21, 2023. The second reading was moved by Councilperson _____, and seconded by Councilperson _____, and, on roll call, carried by an aye and nay vote of the Council, as follows:

AYE: _____

NAY: _____

ABSENT: _____

The ordinance was considered for the third and final time by the City Council on September 5, 2023. The third and final reading was moved by Councilperson _____, and seconded by Councilperson _____, and, on roll call, carried by an aye and nay vote of the Council, as follows:

AYE: _____

NAY: _____

ABSENT: _____

WHEREUPON, the Mayor declared Ordinance No. 340 duly passed and the title agreed upon this 5th day of September, 2023.

Mike Jensen, Mayor

ATTEST: _____
Heather Slifka, City Clerk



FOX Strand
414 South 17th Street, Suite 107
Ames, IA 50010
(P) 515.233 0000
www.strand.com

DATE: August 16, 2023

TO: Theresa Stromberg-Murphy, P.E.
Clapsaddle-Garber Associates, Inc.
1523 S. Bell Avenue, Suite 101
Ames, IA 50010

RE: I-35 Industrial Park Building–Site Plan Review
Project No. 7044.011
City of Story City, Iowa (City)

FOX Strand has completed the second review for the I-35 Industrial Park Building Site Plan as received on August 15, 2023 via email. Please address the following comments:

General Comments

1. This review letter does not make comment on fire code, sprinkling requirements or fire accessibility. At the time of this letter, no fire department comments have been received.

FOX Strand **recommends approval** of the Site Plan subject to the comments above. Please provide a signed .pdf of the storm water calculations via email for our records.

Please deliver 15 signed half-sized plan sets to City Hall by Thursday, August 17, 2023 at 12pm (noon) for P&Z and Council review.

Site Plan Review Schedule

Planning & Zoning: August 21, 2023 at 5:15 P.M. at Story City City Hall

Council Meeting: August 21, 2023 at 6 P.M. at Story City City Hall

If you have any questions or concerns, please contact Mitch Holtz at 515-233-0000.

Sincerely,

FOX Strand

Mitch Holtz, P.E.

c: Mark Jackson, City Administrator, City of Story City

I-35 INDUSTRIAL PARK BUILDING STORY CITY, IOWA

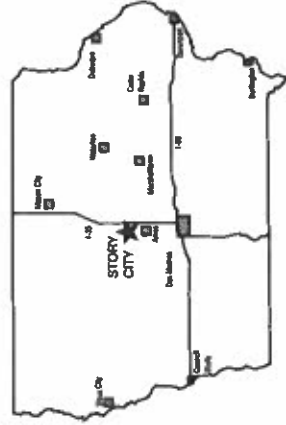
~2023~

GRADING, UTILITIES, PAVEMENT

WORK AND MATERIALS SHALL BE IN ACCORDANCE WITH
THE IOWA STATEWIDE URBAN STANDARD
SPECIFICATIONS FOR PUBLIC IMPROVEMENTS, 2023
EDITION (SUDAS) AND THE CITY OF STORY CITY
STANDARD SPECIFICATIONS



VICINITY MAP
NOT TO SCALE



LOCATION MAP

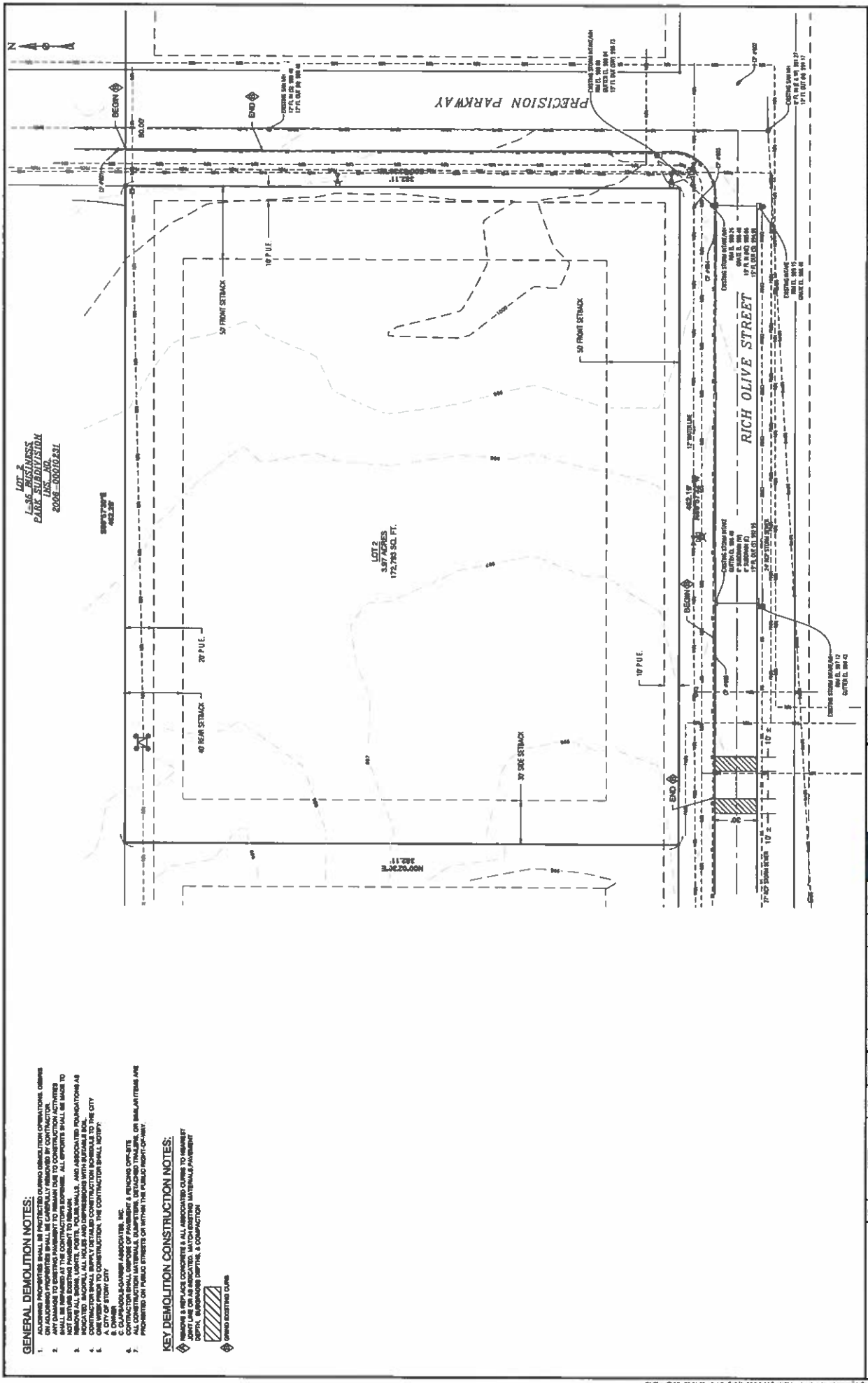
SHEET NO.	TITLE SHEET	DESCRIPTION
C-100	SYMBOLS, LEGEND AND GENERAL INFORMATION	
C-101	EXISTING CONDITIONS & DEMOLITION PLAN	
C-200	LAYOUT & UTILITIES PLAN	
C-300	GRADING PLAN	
C-310	STORM WATER POLLUTION PREVENTION PLAN	
C-400	LANDSCAPING PLAN	
C-500-C-600	DETAILS	



I hereby certify that the engineering document was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Iowa.

My license number is: _____ Date: _____

Pages or sheets covered by this seal: _____



LOT 6
 3.0 ACRES
 172,798 SQ. FT.

- GENERAL DEMOLITION NOTES:**
1. ALL UTILITIES LOCATED SHALL BE PROTECTED BY THE CONTRACTOR. ANY DAMAGE TO EXISTING UTILITIES SHALL BE REPAIRED BY THE CONTRACTOR. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE CITY OF STORY.
 2. ANY DAMAGE TO EXISTING UTILITIES SHALL BE REPAIRED BY THE CONTRACTOR. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE CITY OF STORY.
 3. REMOVE ALL EXISTING UTILITIES TO REMAIN. ALL UTILITIES SHALL BE MADE TO REMAIN AT THE SAME DEPTH AND MATERIALS AS THE EXISTING UTILITIES.
 4. THE CONTRACTOR SHALL VERIFY THE LOCATION AND DEPTH OF ALL UTILITIES PRIOR TO CONSTRUCTION. THE CONTRACTOR SHALL NOTIFY THE CITY OF STORY PRIOR TO CONSTRUCTION.
 5. THE CONTRACTOR SHALL NOTIFY THE CITY OF STORY PRIOR TO CONSTRUCTION.
 6. THE CONTRACTOR SHALL NOTIFY THE CITY OF STORY PRIOR TO CONSTRUCTION.
 7. ALL CONSTRUCTION MATERIALS, EQUIPMENT, DETACHED TRAILERS, OR MATERIALS ARE PROHIBITED ON PUBLIC STREETS OR WITHIN THE PUBLIC RIGHT-OF-WAY.

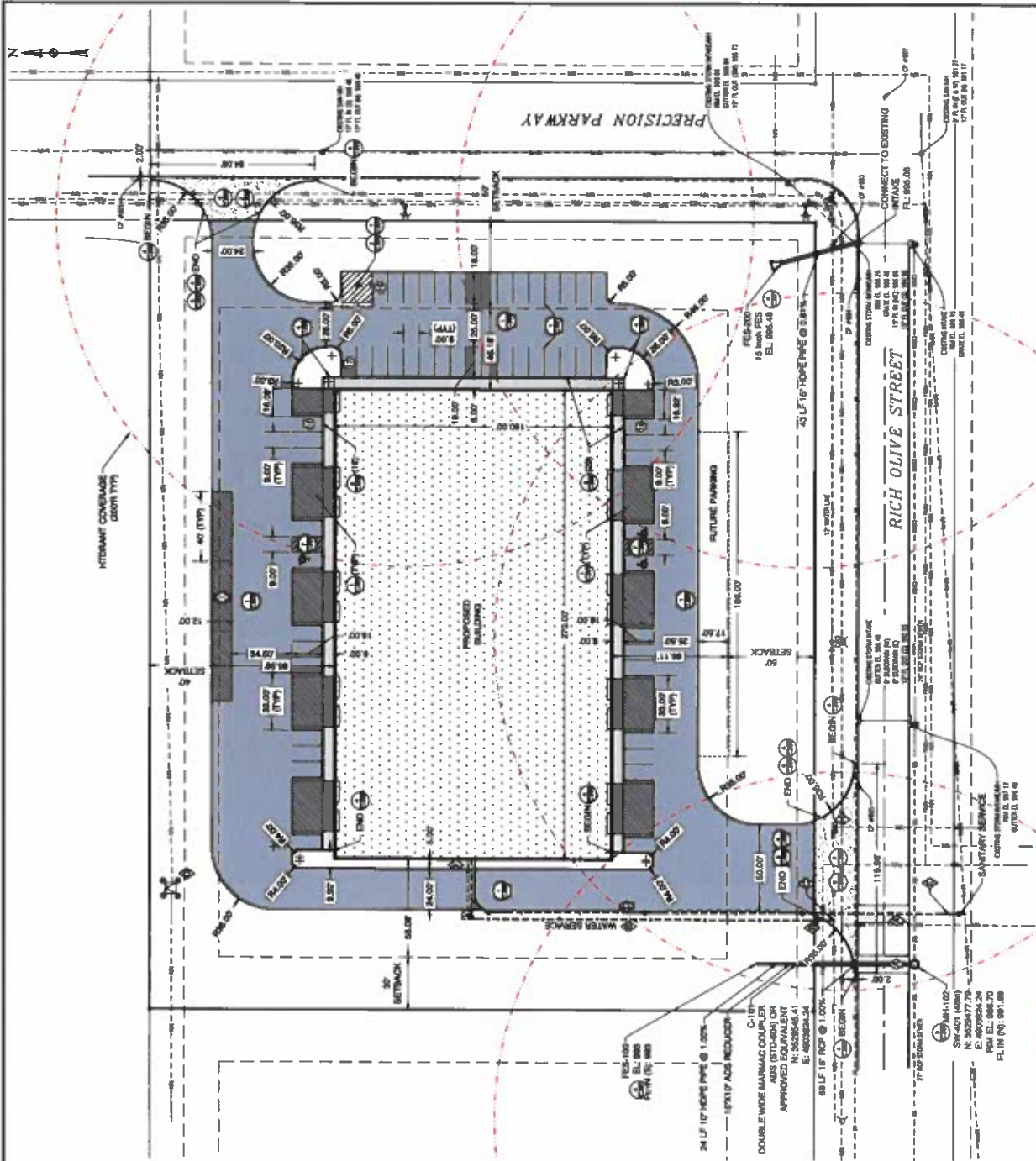
KEY DEMOLITION CONSTRUCTION NOTES:

- REPLACE CONCRETE & ALL ASSOCIATED CURBS TO REMAIN. MATCH EXISTING MATERIALS, PAVERMENT DEPTH, SLOPES, DRAINAGE, & COMPACT.
- REMOVE EXISTING CURBS

	PREPARED BY: _____ DATE: _____ CHECKED BY: _____ DATE: _____ APPROVED BY: _____ DATE: _____
	I-35 INDUSTRIAL PARK BUILDING STORY CITY, IOWA

EXISTING CONDITIONS & DEMOLITION PLAN

PROJECT NO: 23-05-018
 SHEET NO: 02 OF 02
 C-110



- TRAFFIC CONTROL NOTES**
1. TRAFFIC CONTROL DEVICES & SIGNAGE SHALL BE FURNISHED, DIRECTED, MAINTAINED & REMOVED BY THE CONTRACTOR.
 2. PROPOSED CHANGES TO THE TRAFFIC CONTROL PLAN SHALL BE REVIEWED WITH THE ENGINEER BEFORE CHANGES ARE MADE.
 3. ACCESS TO HIGH-RISING BUILDINGS SHALL BE MAINTAINED AT ALL TIMES.
 4. ALL UTILITY WORK WITHIN THE PUBLIC RIGHT-OF-WAY SHALL COMPLY WITH THE CITY OF STORY CITY STANDARDS & THE CURRENT TRAFFIC CONTROL PLAN.
 5. TRAFFIC CONTROL DEVICES SHALL BE MAINTAINED AT ALL TIMES ALONG PRECISION PARKWAY & RICH OLIVE STREET.
 6. THE CONTRACTOR SHALL USE CARE WHEN WORKING UNDEROVERHEAD ELECTRICAL LINES.
 7. ALL WORK AREAS SHALL BE ENCLOSED WITH BARRICADES, FENCED, OR A COMBINATION OF THE TWO.
- GENERAL LAYOUT NOTES:**
1. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED.
 2. ALL WORK SHALL BE IN ACCORDANCE WITH CITY CODES & STANDARDS, NOTICES INDICATED ON THESE DIMENSIONS SHALL BE IN ACCORDANCE WITH THE CITY OF STORY CITY.
 3. ALL UTILITY WORK SHALL BE IN ACCORDANCE WITH THE CITY OF STORY CITY STANDARDS & THE CURRENT TRAFFIC CONTROL PLAN.
 4. ALL UTILITY WORK SHALL BE IN ACCORDANCE WITH THE CITY OF STORY CITY STANDARDS & THE CURRENT TRAFFIC CONTROL PLAN.
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 7. ALL UTILITY WORK SHALL BE IN ACCORDANCE WITH THE CITY OF STORY CITY STANDARDS & THE CURRENT TRAFFIC CONTROL PLAN.

- GENERAL UTILITY NOTES:**
1. ALL WORK SHALL BE IN ACCORDANCE WITH CITY CODES & STANDARDS, NOTICES INDICATED ON THESE DIMENSIONS SHALL BE IN ACCORDANCE WITH THE CITY OF STORY CITY.
 2. ALL UTILITY WORK SHALL BE IN ACCORDANCE WITH THE CITY OF STORY CITY STANDARDS & THE CURRENT TRAFFIC CONTROL PLAN.
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 7. ALL UTILITY WORK SHALL BE IN ACCORDANCE WITH THE CITY OF STORY CITY STANDARDS & THE CURRENT TRAFFIC CONTROL PLAN.
- CONSTRUCTION DETAILS**
- 1. METAL PIPE JOINT SECTION
 - 2. METAL PIPE JOINT SECTION
 - 3. METAL PIPE JOINT SECTION
 - 4. METAL PIPE JOINT SECTION
 - 5. METAL PIPE JOINT SECTION
 - 6. METAL PIPE JOINT SECTION
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 - 17. METAL PIPE JOINT SECTION
 - 18. METAL PIPE JOINT SECTION
 - 19. METAL PIPE JOINT SECTION
 - 20. METAL PIPE JOINT SECTION

- CONSTRUCTION NOTES:**
1. REPAIR EXISTING DRAINAGE & SEWER LINES, MATCH EXISTING MATERIALS, MAINTAIN DEPTHS, SLOPAGES, DEPTHS, & CONNECTIONS.
 2. METAL PIPE JOINT SECTION SHALL BE IN ACCORDANCE WITH THE CITY OF STORY CITY STANDARDS & THE CURRENT TRAFFIC CONTROL PLAN.
 3. METAL PIPE JOINT SECTION SHALL BE IN ACCORDANCE WITH THE CITY OF STORY CITY STANDARDS & THE CURRENT TRAFFIC CONTROL PLAN.
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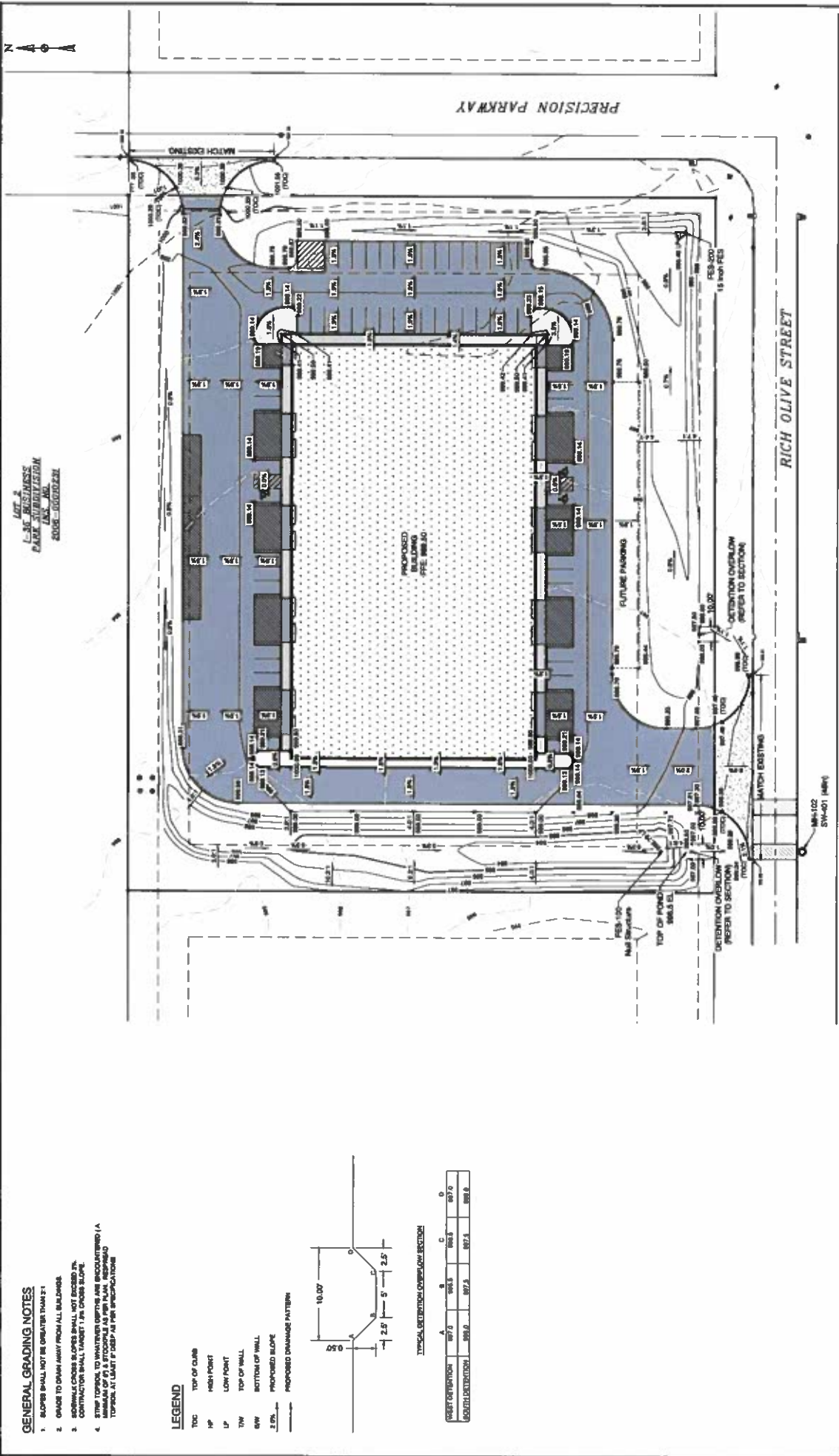
CONNECTIONS TO EXISTING INTAKE

RICH OLIVE STREET

PRECISION PARKWAY

30\"/>

		I-35 INDUSTRIAL PARK BUILDING STORY CITY, IOWA		LAYOUT & UTILITY PLAN	
DRAWN BY: _____ CHECKED: _____ APPROVED: _____	DATE: _____ DATE: _____ DATE: _____	SHEET NO.: _____ TOTAL SHEETS: _____	SCALE: _____	PROJECT NO.: _____	C-200

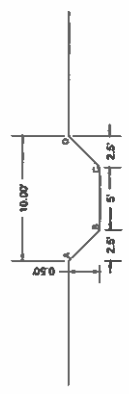


GENERAL GRADING NOTES

1. SLOPES SHALL NOT BE GREATER THAN 5%
2. GRADE TO DRAIN AWAY FROM ALL BUILDINGS
3. SLOPES SHALL BE AS SHOWN UNLESS OTHERWISE NOTED
4. CONTRACTOR SHALL TARGET 1% CROSS SLOPE AWAY FROM TOILETS AND SINKS
5. SLOPES TO MATCH EXISTING ARE INDICATED BY A DOTTED LINE
6. SLOPES TO MATCH EXISTING ARE INDICATED BY A DOTTED LINE

LEGEND

- TIC TOP OF CURB
- HP HIGH POINT
- LP LOW POINT
- TM TOP OF WALL
- BM BOTTOM OF WALL
- SWY PROPOSED SLOPE
- PROPOSED DRAINAGE PATTERN



TYPICAL CURB AND GUTTER SECTION

	A	B	C	D
RESET ELEVATION	897.9	898.5	897.9	898.8
GROUND ELEVATION	898.9	897.8	897.5	898.8

LET # 14
 I-35 INDUSTRIAL PARK BUILDING
 PARK SUBDIVISION
 IAWA, IOWA
 ROAD - GOODRICH



CGA <small>COMMERCIAL GRADING ASSOCIATION, INC.</small> <small>1101 S. WEST ST., SUITE 101</small> <small>DES MOINES, IOWA 50319</small> <small>PH: 515-281-1919</small> <small>WWW.COMMERCIALGRADING.COM</small>	PROJECT NO. _____ DATE _____ DRAWN BY _____ DATE _____ CHECKED BY _____ DATE _____ APPROVED BY _____ DATE _____	I-35 INDUSTRIAL PARK BUILDING STORY CITY, IOWA	GRADING PLAN 23.05.2018 007100 C-300

STORY COUNTY, CITY OF STORY CITY

POLLUTION PREVENTION PLAN

ALL CONTRACTORS/SUBCONTRACTORS SHALL CONDUCT THEIR OPERATIONS IN A MANNER THAT MINIMIZES EROSION AND PREVENTS SEDIMENTS FROM LEAVING THE PROJECT SITE. THE PRIME CONTRACTOR SHALL BE RESPONSIBLE FOR COMPLIANCE AND IMPLEMENTATION OF THE POLLUTION PREVENTION PLAN (PPP) FOR THEIR ENTIRE CONTRACT. THIS RESPONSIBILITY SHALL BE FURTHER SHARED WITH SUBCONTRACTORS WHOSE WORK IS A SOURCE OF POTENTIAL POLLUTION AS DEFINED IN THIS PPP.

1. SITE DESCRIPTION

THIS POLLUTION PREVENTION PLAN (PPP) IS FOR 145 INDUSTRIAL PARK BUILDING IN STORY, IOWA INCLUDING DEMOLITION, BUILDING ERECTION, UTILITIES, GRADING, & PAVING. A COPY OF THIS PLAN WILL BE ON FILE AT THE PROJECT ENGINEER'S OFFICE. RUNOFF FROM THIS WORK WILL PUMP INTO STORY CITY STORM SEWER SYSTEM PRIOR TO THE SLURK RIVER. THE PPP COVERED BY THIS CONTRACT HAS 3.37 ACRES BEING DISTURBED.

THE PPP IS LOCATED IN AN AREA OF CLAY/LOESS/CLAYEY SAND SOIL ASSOCIATION. THE ESTIMATED AVERAGE CURVE NUMBER FOR THIS PPP AFTER COMPLETION WILL BE 100000.

REFER TO THIS SHEET AND THE GRADING SHEETS FOR LOCATIONS OF TYPICAL SLOPES, DITCH GRADES, AND MAJOR STRUCTURAL AND INDUSTRIAL CONTROLS. A COPY OF THIS PLAN WILL BE ON FILE AT THE PROJECT ENGINEER'S OFFICE. RUNOFF FROM THIS WORK WILL PUMP INTO STORY CITY STORM SEWER SYSTEM PRIOR TO THE SLURK RIVER.

2. POTENTIAL SOURCES OF POLLUTION

SITE SOURCES OF POLLUTION GENERATED AS A RESULT OF THIS WORK RELATE TO SILTS AND SEDIMENT WHICH MAY BE TRANSPORTED AS A RESULT OF A STORM EVENT. HOWEVER, THIS PPP PROVIDES CONVEYANCE FOR OTHER NON-PROJECT RUNOFF THAT IS BEYOND THE CONTROL OF THIS PPP. POTENTIALLY THIS RUNOFF CAN CONTAIN VARIOUS POLLUTANTS RELATED TO SITE-SPECIFIC LAND USES. EXAMPLES ARE:

- RURAL AGRICULTURAL ACTIVITIES: RUNOFF FROM AGRICULTURAL LAND USE CAN POTENTIALLY CONTAIN CHEMICALS INCLUDING HERBICIDES, PESTICIDES, FUNGICIDES, AND FERTILIZERS.
- COMMERCIAL AND INDUSTRIAL ACTIVITIES: RUNOFF FROM COMMERCIAL, INDUSTRIAL, AND COMMERCIAL LAND USE MAY CONTAIN OILS AND GREASES, PAINTS, SOLVENTS, AND OTHER TOXIC SUBSTANCES. THESE RUNOFFS CAN BE ASSOCIATED WITH COMMERCIAL AND INDUSTRIAL ACTIVITIES ARE NOT READILY AVAILABLE SINCE THEY ARE TYPICALLY PROPRIETARY.

3. CONTROLS

TO MINIMIZE EROSION, DECONTAMINATION, OR CLEANING AND ONSITE OPERATIONS, SILT FENCE SHALL BE PLACED AT THE POINT WHERE THE SILT FENCE MEETS TO BE OPEN AT LOCATIONS WHERE THE SILT FENCE IS NOT REQUIRED FOR CONSTRUCTION SHALL BE PRESERVED. AS AREAS REACH THEIR FINAL GRADE, ADDITIONAL SILT FENCE, SILT BARRIERS, COMPOST FILLED SOCKS, INTERCEPTING DITCHES, SOO FILLERS, LETDOWNS, BRIDGE EDGE DRAINS, AND EARTH Dikes SHALL BE INSTALLED AS SPECIFIED IN THE PLANS AND/OR AS REQUIRED BY THE PROJECT ENGINEER. THIS WILL INCLUDE USING SILT FENCE OR EQUIVALENT AS DITCH CHECKS AND INTERCEPTING DITCHES. EROSION CONTROL MEASURES SHALL BE COMPLETED AS THE DISTURBED AREAS ARE CONSTRUCTED & CONSTRUCTION ACTIVITIES ARE NOT PLANNED TO BE COMPLETED AS THE DISTURBED AREAS ARE COMPLETED. EROSION CONTROL MEASURES SHALL BE MAINTAINED THROUGHOUT THE CONSTRUCTION PERIOD. THIS WORK SHALL BE DONE IN ACCORDANCE WITH THE SPECIFICATIONS.

AS THE WORK PROGRESSES, ADDITIONAL EROSION CONTROL ITEMS SUCH AS STRAW BALE BARRIERS, SEDIMENT TRAPS, AND OTHER APPROPRIATE MEASURES SHALL BE INSTALLED BY THE PRIME OR SUBCONTRACTOR AS DETERMINED BY THE ENGINEER AFTER FIELD INVESTIGATION. THE CONSTRUCTION WILL BE COMPLETED WITH THE ESTABLISHMENT OF PERMANENT VEGETATION OF ALL DISTURBED AREAS.

4. OTHER CONTROLS

CONTRACTOR DISPOSAL OF UNUSED CONSTRUCTION MATERIALS AND CONSTRUCTION MATERIAL WASTES SHALL COMPLY WITH APPLICABLE STATE AND LOCAL WASTE DISPOSAL, SANITARY SEWER, OR SEPTIC SYSTEM REGULATIONS IN THE EVENT OF A CONFLICT WITH OTHER GOVERNMENTAL LAWS, RULES AND REGULATIONS. THE MORE RESTRICTIVE LAWS, RULES OR REGULATIONS SHALL APPLY.

5. APPROVED STATE OR LOCAL BY LAWS

IT IS POSSIBLE THAT REGULATIONS WILL ARISE WHERE UNKNOWN TO THE CONTRACTOR. IT IS POSSIBLE THAT REGULATIONS WILL ARISE WHERE UNKNOWN TO THE CONTRACTOR. MATERIALS WILL BE ENCOUNTERED, WHEN SUCH REGULATIONS ARE ENCOUNTERED, THEY WILL BE HANDLED ACCORDING TO ALL FEDERAL, STATE AND LOCAL REGULATIONS IN EFFECT AT THE TIME.

6. MAINTENANCE

THE CONTRACTOR IS REQUIRED TO MAINTAIN ALL TEMPORARY EROSION CONTROL MEASURES IN PROPER WORKING ORDER THROUGHOUT THE CONSTRUCTION PERIOD. CLEANING OF ALL CONTROL DEVICES SHALL BEGIN WHEN THE FEATURES HAVE LOST 50% OF THEIR CAPACITY.

7. INSPECTIONS

INSPECTIONS SHALL BE MADE JOINTLY BY THE CONTRACTOR AND THE CONTRACTING AUTHORITY (IF APPLICABLE) AT THE BEGINNING OF THE CONSTRUCTION PERIOD AND AT REGULAR INTERVALS THEREAFTER. CORRECTIVE ACTION ON ALL DEFICIENCIES FOUND. THE PROGRESS OF THIS INSPECTION SHALL BE RECORDED IN THE SWPPP BOOKLET ON PROJECT DAILY. THIS PPP MAY BE REVISED BASED ON THE FINDINGS OF THE INSPECTION. THE CONTRACTOR SHALL IMPLEMENT ALL REVISIONS. ALL CORRECTIVE ACTIONS SHALL BE COMPLETED WITHIN 3 CALENDAR DAYS OF THE INSPECTION.

8. NON-STORM DISCHARGES

THIS PLAN INCLUDES SURFACE DRAINS (I.E. LONGITUDINAL AND STANDARD SUBDRAINS), SLOPE DRAINS AND BRIDGE END DRAINS. THE VELOCITY OF THE DISCHARGE FROM THESE FEATURES MAY BE CONTROLLED BY THE USE OF PATO BLOCKS, CLASS A STONE OR EROSION STONE.

9. GENERAL NOTES

A. THE ABOVE PLAN IS NOT THE COMPLETE STORM WATER MANAGEMENT PLAN (SWMP), BUT FURTHER INFORMATION WILL BE PROVIDED TO THE CONTRACTOR AS THE PROJECT PROGRESSES. THE CONTRACTOR SHALL BE RESPONSIBLE TO DEVELOP AND UPDATE THE SWMP PLAN AS NECESSARY, AS WELL AS CONDUCT ANY NECESSARY INSPECTIONS IN ACCORDANCE WITH IOWA DNR, EPA, AND JURISDICTION GUIDELINES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR IDENTIFYING ANY DEFICIENCIES, CORRECTING THOSE DEFICIENCIES IMMEDIATELY AND DOCUMENTING SUCH WITH THE SWPPP. ALL EROSION CONTROL ITEMS EXCEPT THE TURF REINFORCEMENT MAT SHALL BE REPAIRED AT THE END OF THE PROJECT.

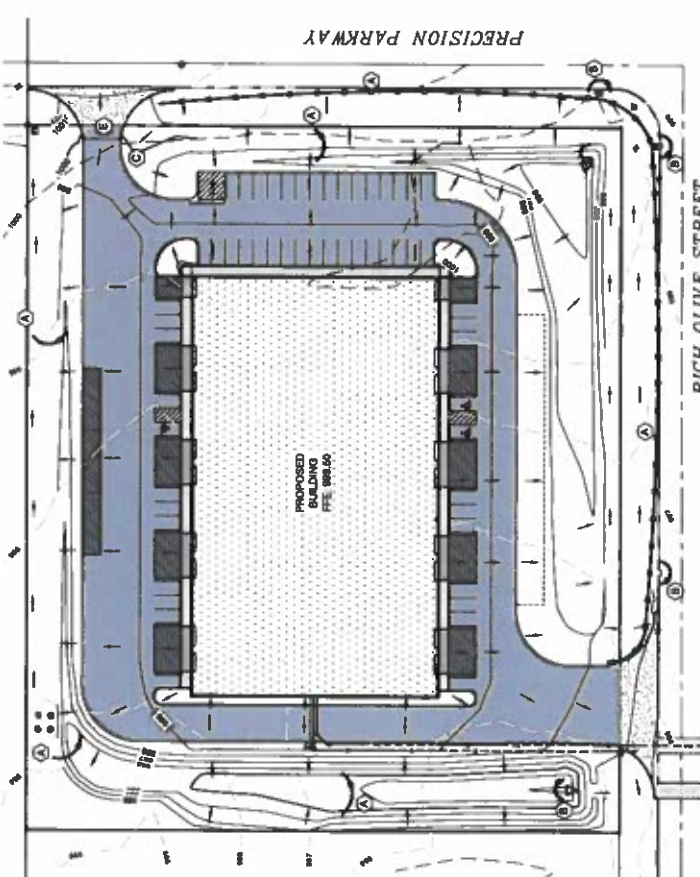
10. CONSTRUCTION NOTES:

- A. INSTALL SILT FENCE ON COMPOST FILLED SOCK: TO BE REMOVED AT THE END OF THE PROJECT.
- B. INSTALL SILT PROTECTION: TO BE REMOVED AT THE END OF THE PROJECT.
- C. INSTALL CONCRETE WASH OUT AREA: TO BE REMOVED & RESTORED AT THE END OF THE PROJECT.
- D. INSTALL EROSION MAT.
- E. INSTALL STABILIZED CONSTRUCTION ENTRANCE.
- F. PPE OUTLET EROSION PROTECTION: INSTALL PPE BUCKLE 6465 110 CLASS II 90-140P.
- G. INSTALL COMPOST TUBE SOCK: TO BE REMOVED AT END OF PROJECT. INSTALL PPE BUCKLE BUCKLE.

CONTRACTOR SHALL TAKE PRECAUTIONS TO INSURE THAT EQUIPMENT, VEHICLES, AND PLANTING OPERATIONS DO NOT DISTURB OR DAMAGE EXISTING GRADES, WALLS, DRIVES, PAVEMENT UTILITIES, UTILITIES, IRRIGATION SYSTEMS, AND OTHER FACILITIES. REPAIR, REPLACE, OR RESTORE TO ORIGINAL CONDITION ANY DAMAGED ITEM, WITHOUT ADDITIONAL COMPENSATION.

THE CONTRACTOR SHALL PREVENT ACCUMULATION OF EARTH, SILTATION, OR DEBRIS ON ADJACENT PUBLIC OR PRIVATE PROPERTY FROM THE PROJECT SITE. REMOVE ANY DEBRIS WITHIN 24 HOURS IMMEDIATELY AT NO COST TO THE OWNER. TAKE REMEDIAL ACTIONS FOR PREVENTION OF EARTH, SILTATION, OR DEBRIS. AS FOR RETURN TO ORIGINAL CONDITION, WITHOUT ADDITIONAL COMPENSATION.

THE COST FOR THIS WORK SHALL BE INCLUDED IN THE CONTRACTOR'S BASE BID.



DATE: 25-02-2018		DRAWN BY: J. H. HARRIS		CHECKED BY: J. H. HARRIS		PROJECT: 1-35 INDUSTRIAL PARK BUILDING		SHEET NO: 1		TOTAL SHEETS: 1	
SCALE: AS SHOWN		PROJECT NO: 1-35		SHEET NO: 1		TOTAL SHEETS: 1		DATE: 25-02-2018		DRAWN BY: J. H. HARRIS	
PROJECT NO: 1-35		SHEET NO: 1		TOTAL SHEETS: 1		DATE: 25-02-2018		DRAWN BY: J. H. HARRIS		CHECKED BY: J. H. HARRIS	
PROJECT NO: 1-35		SHEET NO: 1		TOTAL SHEETS: 1		DATE: 25-02-2018		DRAWN BY: J. H. HARRIS		CHECKED BY: J. H. HARRIS	

1-35 INDUSTRIAL PARK BUILDING
STORY CITY, IOWA

STORM WATER POLLUTION PREVENTION PLAN

PLANT SCHEDULE

KEY BOTANICAL NAME	COMMON NAME	QTY.	SIZE
GD Deciduous Diversity Trees			
GD <i>Gymnocladia dioica</i>	Kentucky Coffee Tree	6	#10 CRT
AN <i>Acer negundo</i>	Black Maple	4	2.5" Caliber
TC <i>Tilia cordata</i>	Little Leaf Linden	4	2.5" Caliber

LANDSCAPE NOTES:

- PLANT QUANTITIES ARE FOR INFORMATION ONLY. DRAWING SHALL PREVAIL IF CONFLICT OCCURS. CONTRACTOR IS RESPONSIBLE FOR VERIFYING QUANTITIES AND SIZES AND ACCURACILY CALCULATING OWN QUANTITIES AND BIDDING.
- CONTRACTOR SHALL PLACE SHREDED HARDWOOD BARK MULCH AROUND ALL TREES AND IN ALL PLANTING BEDS TO A DEPTH OF 3". MULCH PRODUCTS ARE PROHIBITED.
- TREE SIZE AND QUANTITY OF PLANT MATERIAL SHALL CONFORM TO THE SPECIFICATIONS FOR NURSERY STOCK AND BIDDING OR MOST RECENT EDITION.
- THE CONTRACTOR SHALL REPORT SUBSURFACE SOIL OR DRAINAGE PROBLEMS TO THE ENGINEER.
- THE CONTRACTOR SHALL SHOW PROOF OF PROCUREMENT, DELIVERY AND INSTALLATION OF ALL PLANT MATERIAL.
- FOLLOWING THE AWARD OF CONTRACT, TIMELY PROGRESSMENT OF ALL PLANT MATERIAL IS ESSENTIAL TO THE SUCCESSFUL COMPLETION AND INITIAL ACCEPTANCE OF THE PROJECT.
- THE CONTRACTOR SHALL MAINTAIN ALL PLANT MATERIAL. CONTRACTOR HAS EVALUATED ALL BIDDERS FOR THE SPECIFIED MATERIAL AND HAS PROVEN THAT THE SPECIFIED MATERIAL IS NOT AVAILABLE. THE CONTRACTOR MUST PROVIDE NAME AND VARIETY OF SUBSTITUTION TO THE ENGINEER FOR APPROVAL PRIOR TO TENDING OR PLANTING. SUBSTITUTIONS HAVING SIMILAR ESSENTIAL CHARACTERISTICS.
- ALL PLANT MATERIAL SHALL BE NURSERY GROWN, SOUND, HEALTHY, VIGOROUS AND FREE FROM INSECTS, DISEASE AND BURMS, WITH HINT OF GROWTH THAT IS NORMAL FOR THE SPECIES. PLANTS SHALL BE EDICED TO UNEXCESSIVE BEES INDICATED ON THE DRAWINGS. CONTRACTOR SHALL SUPPLY PLANTS IN QUANTITY AS SHOWN ON DRAWINGS. STAKE OR PLACE ALL PLANTS IN FIELD AS INDICATED ON THE DRAWINGS OR AS DIRECTED BY THE ENGINEER FOR APPROVAL BY THE OWNER PRIOR TO PLANTING.
- ALL PLANT MATERIAL SHALL BE COVERED BY BURLAP, PAVEMENT AND LANDSCAPE BEDS SHALL BE SOEDED WITH MEDIUM BLUE TURF GRASS AS APPROVED BY THE OWNER.

LANDSCAPE CONSTRUCTION NOTES:

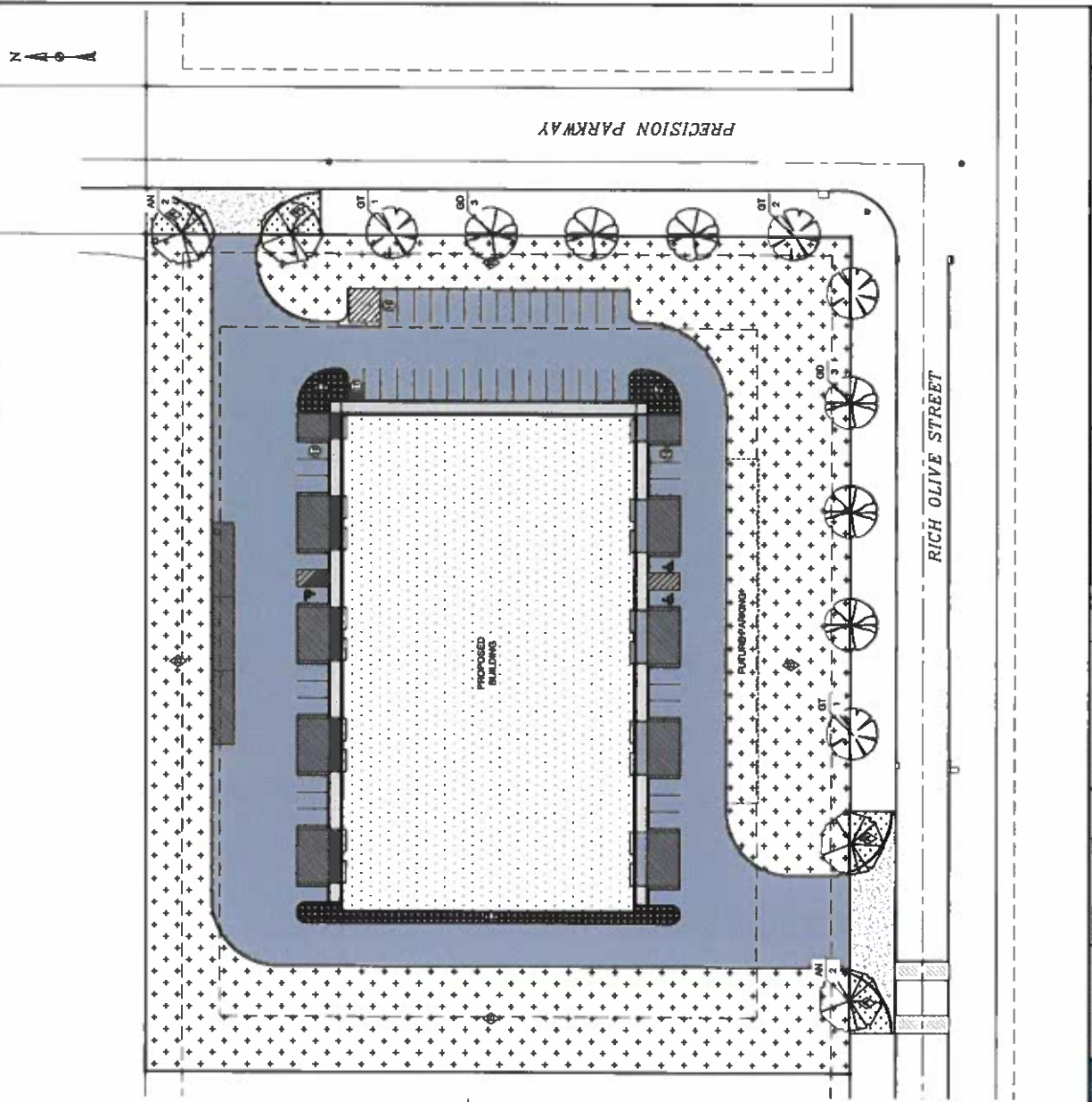
- TYPE 1 LEAN MIXTURE
- NATIVE GRASS MIX, BERGAMOT GRASS
- LANDSCAPE GRAVEL BED

SITE INFORMATION:

TOTAL SITE AREA = 173,791 S.F.
 PLANTING AREA = 63,200 S.F. (36.4%)
 PAVED LOT AREA = 64,200 S.F. (37.0%)
 PROPOSED BUILDING AREA = 43,200 S.F. (24.6%)
 SIDEWALK AREA = 2,591 S.F. (1.5%)

OPEN SPACE REQUIREMENTS

TOTAL DEVELOPED SITE AREA = 173,791 S.F.
 MIN. 10% = 17,379 S.F. (9.9%)
 MIN. 5% = 8,689 S.F. (4.9%)
 OPEN SPACE = 26,069 S.F. (14.9%)



DATE: 25-05-2018
 DRAWN BY: [blank]
 CHECKED BY: [blank]
 APPROVED BY: [blank]

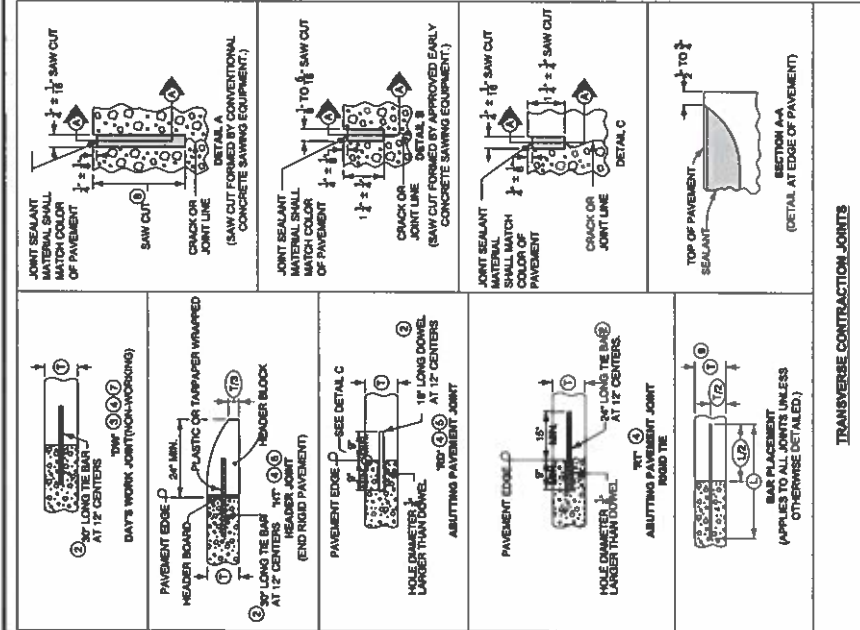
CCGA
 Commercial-Contractor Association
 1000 North 19th Street
 Des Moines, IA 50319
 Phone: 515.281.4444
 Fax: 515.281.4445
 Website: www.ccgaiowa.com

LANDSCAPE PLAN
I-35 INDUSTRIAL PARK BUILDING
 STORY CITY, IOWA

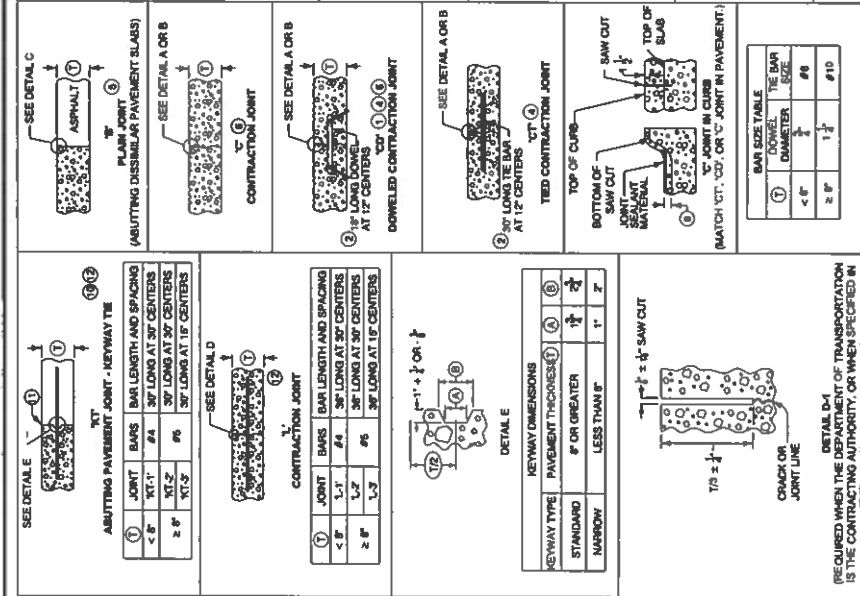
SHEET NO. C-00

NOTES:

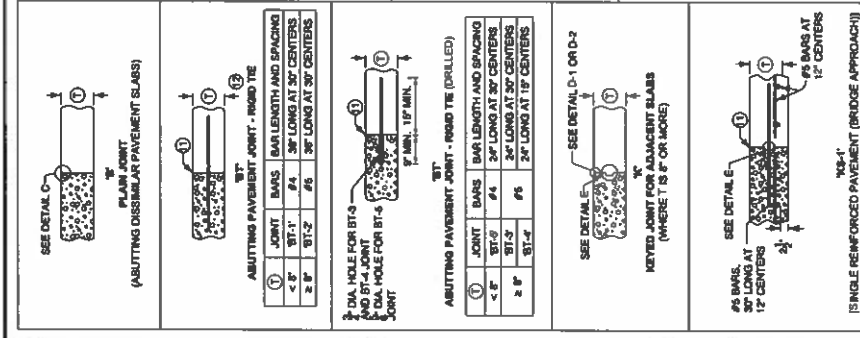
1. PAVEMENT JOINT TYPES ARE DEPENDENT UPON FOUR SEQUENCE.
2. JOINTS SHALL BE A MINIMUM OF 7' IN LENGTH AND HAVE AN ANGLE OF 70° OR MORE.
3. MAXIMUM JOINT SPACING IS AS FOLLOWS:
TRANSVERSE = 18'
LONGITUDINAL = 125'
4. USE DOWEL ASSEMBLIES FOR FABRICATION DETAILS.
5. SEE BAR SIZE TABLE.
6. LOCATE DOWEL JOINT AT A MID-PANEL LOCATION BETWEEN JOINTS. PLACE NO CLOSER THAN 8 FEET TO A 'C' OR 'D' JOINT.
7. PLACE BARS WITHIN THE LIMITS SHOWN UNDER DOWEL ASSEMBLIES.
8. EDGE WITH 1/4" INCH TOOL FOR LENGTH OF JOINT INDICATED UNDER DOWEL ASSEMBLIES. REMOVE HEADER BLOCK AND BOARD WHEN SECOND SLAB IS PLACED.
9. UNLESS OTHERWISE SPECIFIED, USE 'C' TRANSVERSE CONTRACTION JOINTS IN MAINLINE PAVEMENT WHEN 'C' IS GREATER OR EQUAL TO 8 INCHES. USE 'D' JOINTS WHEN 'C' IS LESS THAN 8 INCHES.
10. 'D' JOINT MAY BE USED IN LIEU OF 'C' JOINT AT THE END OF THE DAYS WORK. REMOVE ANY PAVEMENT DAMAGED DUE TO THE DRILLING AT NO ADDITIONAL COST TO THE CONTRACTING AUTHORITY.
11. SAW 'D' JOINT TO A DEPTH OF T3 ± 1/4". SAW 'C' JOINT TO A DEPTH OF T4 ± 1/4".
12. WHEN TYPED INTO OLD PAVEMENT, 'C' REPRESENTS THE DEPTH OF SOUND PCC.
13. BARS SUPPORTS MAY BE NECESSARY FOR FIBER FORM PAVING TO ENSURE THE BARS REMAINS IN A HORIZONTAL POSITION IN THE PLASTIC CONCRETE.
14. SAWING OR SEALING OF JOINT NOT REQUIRED.
15. THE FOLLOWING JOINTS ARE INTERCHANGEABLE, SUBJECT TO THE POURING SEQUENCE:
'C', 'D', 'E', 'F', 'G', 'H', 'I', 'J', 'K', 'L', 'M', 'N', 'O', 'P', 'Q', 'R', 'S', 'T', 'U', 'V', 'W', 'X', 'Y', 'Z' AND 'L-3'
16. SEALANT OR CLEANING NOT REQUIRED.
17. EDGE WITH 1/4" INCH TOOL FOR LENGTH OF JOINT INDICATED UNDER DOWEL ASSEMBLIES. REMOVE HEADER BLOCK AND BOARD WHEN SECOND SLAB IS PLACED.
18. USE DOWEL ASSEMBLIES FOR FABRICATION DETAILS AND PREVENT BOND WITH PAVEMENT AT INTAKE LOCATIONS. DOWEL BARS MAY BE CAST IN-PLACE.
19. PREDRILL OR PREFORM HOLES IN JOINT MATERIAL FOR APPROPRIATE DOWEL SIZE.
20. COMPACT THE BUFFINGS BY SPADING WITH A SQUARE-ROSE SHOVEL.



TRANSVERSE CONTRACTION JOINTS



LONGITUDINAL CONTRACTION JOINTS



SINGLE REINFORCED PAVEMENT (BRIDGE APPROACH)



DOUBLE REINFORCED PAVEMENT (BRIDGE APPROACH)

BAR SIZE TABLE

JOINT TYPE	BAR DIAMETER	BAR SIZE	SPACING
'C'	1/2"	#8	12"
'D'	1/2"	#8	12"
'E'	1/2"	#8	12"
'F'	1/2"	#8	12"
'G'	1/2"	#8	12"
'H'	1/2"	#8	12"
'I'	1/2"	#8	12"
'J'	1/2"	#8	12"
'K'	1/2"	#8	12"
'L'	1/2"	#8	12"
'M'	1/2"	#8	12"
'N'	1/2"	#8	12"
'O'	1/2"	#8	12"
'P'	1/2"	#8	12"
'Q'	1/2"	#8	12"
'R'	1/2"	#8	12"
'S'	1/2"	#8	12"
'T'	1/2"	#8	12"
'U'	1/2"	#8	12"
'V'	1/2"	#8	12"
'W'	1/2"	#8	12"
'X'	1/2"	#8	12"
'Y'	1/2"	#8	12"
'Z'	1/2"	#8	12"

KEYWAY DIMENSIONS

KEYWAY TYPE	PAVEMENT THICKNESS	KEYWAY WIDTH	KEYWAY DEPTH
STANDARD	8" OR GREATER	1 1/2"	1"
NARROW	LESS THAN 8"	1"	7/8"

REQUIREMENTS:

- 1. JOINTS SHALL BE A MINIMUM OF 7' IN LENGTH AND HAVE AN ANGLE OF 70° OR MORE.
- 2. MAXIMUM JOINT SPACING IS AS FOLLOWS:
TRANSVERSE = 18'
LONGITUDINAL = 125'

CONTRACT DOCUMENTS:

- 1. SECTION 02110 - CONCRETE
- 2. SECTION 02120 - JOINTS
- 3. SECTION 02130 - SEALANTS
- 4. SECTION 02140 - REINFORCEMENT

CGA CONCRETE & GROUT ASSOCIATION, INC.

1-35 INDUSTRIAL PARK BUILDING
STORY CITY, IOWA

REVISIONS:

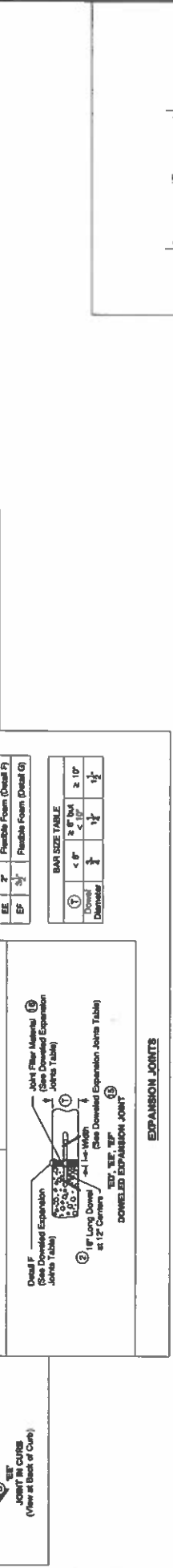
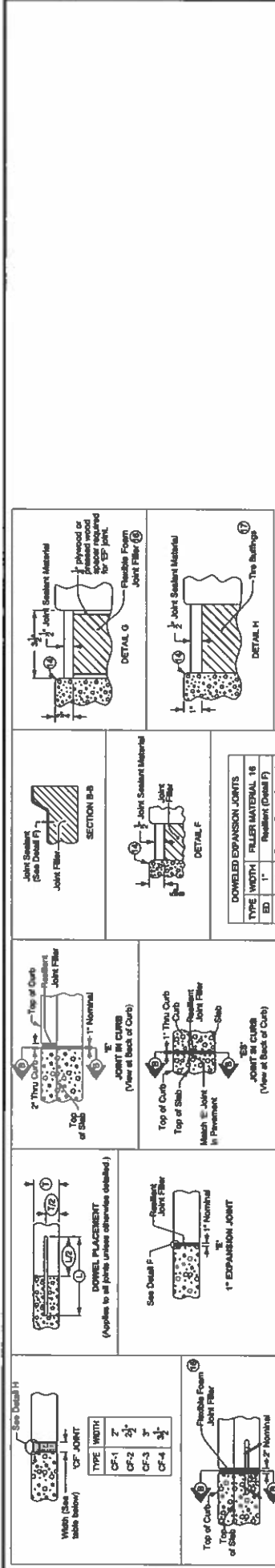
NO.	REVISION	BY	DATE

APPROVALS:

DESIGNED	CHECKED	APPROVED

DETAILS

PROJECT NO. 23-05-018
DATE 05/15/23
DRAWN BY
CHECKED BY
APPROVED BY
SCALE C-00



EXPANSION JOINTS

Joint	Type	Transverse	Longitudinal	Expansion	Aggregates	Method of Load Transfer	Thermal movement	Lock of movement	Comments
B	X	X							Used between dissimilar materials or when other joints are not suitable.
C	X								Transverse joint used when 1' < E < 2 ft. May also be used on non-precast slabs if ADOT # 300 type.
CD	X								Transverse joint used when 2 ft < E < 3 ft. Use C joint when joint length is 2 ft.
CF	X								Specialty tied construction joint.
DF	X								Used by contractor at a building joint.
DT	X								Used at the end of rigid pavement prior to placement of poured slab.
DT	X								Joint between new and existing pavements, should be used.
DT	X								Joint between new and existing pavements, do not use.
DT	X								Longitudinal joint used when 1' < E < 2 ft. Interchangeable with L-1 depending on jointing sequence.
DT	X								Used when L-2 and the RT-2 are not possible, 1' < E < 2 ft.
DT	X								Joint used between new and existing pavements. The bars are used when 1' < E < 2 ft.
DT	X								Joint used between new and existing pavements. The bars are used when 2 ft < E < 3 ft.
DT	X								Joint used between new and existing pavements. The bars are used when 2 ft < E < 3 ft.
DT	X								Joint used between new and existing pavements. The bars are used when 1' < E < 2 ft.
DT	X								1' < E < 2 ft. minimal usage.
DT	X								Used in reinforced pavements.
DT	X								Longitudinal joint used when 1' < E < 2 ft. Interchangeable with L-1 depending on jointing sequence.
DT	X								Longitudinal joint used when 2 ft < E < 3 ft. Interchangeable with L-2 depending on jointing sequence.
DT	X								Longitudinal joint used when 1' < E < 2 ft. Interchangeable with L-1 depending on jointing sequence.
DT	X								Longitudinal joint used when 2 ft < E < 3 ft. Interchangeable with L-2 depending on jointing sequence.
DT	X								Longitudinal joint used with pavement of large width, interchangeable with RT-3 depending on jointing sequence.
DT	X								4 in expansion joint.
DT	X								1 in expansion joint.
DT	X								2 in dowelled expansion joint.
DT	X								4 in dowelled expansion joint.
DT	X								Used in each to match expansion joint to pavement.



1 DUMPFSTER ENCLOSURE DETAILS

DETAILS

1-35 INDUSTRIAL PARK BUILDING
STORY CITY, IOWA

DATE: 25-05-2018
DRAWN: [Name]
CHECKED: [Name]
APPROVED: [Name]

Construction Pay Estimate No. 3

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)		
Change Order #2	\$8,089.00	Construction Completed to Date (See Attached Tab)	\$452,762.67
			\$452,762.67
			\$286,507.26
			0.0%
			\$0.00
TOTAL CONTRACT PRICE		AMOUNT DUE THIS ESTIMATE	\$166,255.41
	\$484,184.43		

Requested by Contractor:

Talyce Keller

Keller Excavating

Secretary
Title

8/2/2023
Date

Recommended by Engineer:

Theresa Stromberg-Murphy

Theresa Stromberg-Murphy
Clapsaddle-Garber Associates, Inc.

Senior Project Manager
Title

8/2/2023
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

#4

APPLICATION NO:
APPLICATION DATE:
FOR PERIOD: 12/30/22 thru 8/1/2023

PROJ: 2022 Water Main Improvement Project
PN: 3391.06

DIVISION	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				
DIVISION 1											
2.01	Exploratory Excavation	HR	4	\$450.00	\$1,800.00	8	\$3,600.00	0	\$0.00	8	\$3,600.00
2.02	Subgrade Preparation, 12"	SY	25	\$5.80	\$145.00	0	\$0.00	0	\$0.00	0	\$0.00
2.03	Granular Subbase, 4"	SY	14	\$20.00	\$280.00	3.56	\$71.20	0	\$0.00	3.56	\$71.20
2.04	Granular Subbase, 6"	SY	25	\$20.00	\$500.00	12	\$240.00	0	\$0.00	12	\$240.00
5.01	Water Main, Trenched, PVC, 6"	LF	0	\$41.00	\$0.00	34	\$1,394.00	0	\$0.00	34	\$1,394.00
5.01	Water Main, Trenchless, PVC, 6"	LF	400	\$100.00	\$40,000.00	326	\$32,600.00	0	\$0.00	326	\$32,600.00
5.08	Water Main, Filling, Valve, 6"	EA	1	\$1,940.00	\$1,940.00	2	\$3,880.00	0	\$0.00	2	\$3,880.00
5.11	Water Main, Filling, Reducer, 4" x 6"	EA	1	\$635.00	\$635.00	1	\$635.00	0	\$0.00	1	\$635.00
5.13	** Water Main, Filling, Reducer, 4" x 12"	EA	0	\$830.00	\$0.00	2	\$1,660.00	0	\$0.00	2	\$1,660.00
5.17	Water Main, Filling, Tee, 4" x 4" x 4"	EA	1	\$770.00	\$770.00	1	\$770.00	0	\$0.00	1	\$770.00
5.18	Water Main, Filling, Tee, 6" x 6" x 6"	EA	0	\$1,000.00	\$0.00	1	\$1,000.00	0	\$0.00	1	\$1,000.00
5.23	Water Service Pipes, Copper, 2"	LF	8	\$122.00	\$976.00	0	\$0.00	0	\$0.00	0	\$0.00
5.25	Fire Hydrant Assembly	EA	1	\$6,550.00	\$6,550.00	1	\$6,550.00	0	\$0.00	1	\$6,550.00
5.27	Water Main Tees	EA	2	\$4,550.00	\$9,100.00	2	\$9,100.00	0	\$0.00	2	\$9,100.00
7.03	HMA Patch, Full Depth	SY	25	\$76.50	\$1,912.50	12	\$918.00	0	\$0.00	12	\$918.00
7.04	Pavement Removal	SY	14	\$15.00	\$210.00	12	\$180.00	0	\$0.00	12	\$180.00
7.05	Sidewalk, PCC, 4", Remove & Replace	SY	14	\$62.75	\$1,158.50	3.56	\$294.59	0.75	\$62.06	4.31	\$356.65
7.07	Curb & Gutter, 2.5", Remove & Replace	LF	20	\$46.25	\$925.00	9.5	\$439.38	0	\$0.00	9.5	\$439.38
7.09	Detectable Warning Panels, Cast Iron	SF	10	\$50.00	\$500.00	0	\$0.00	0	\$0.00	0	\$0.00
7.10	Granular Surfacing, Remove & Replace	TONS	10	\$55.00	\$550.00	0	\$0.00	0	\$0.00	0	\$0.00
8.01	Traffic Control	LS	0.25	\$6,600.00	\$1,650.00	0.25	\$1,650.00	0	\$0.00	0.25	\$1,650.00
9.01	Hydraulic Seeding, Fertilizing, and Mulching (Permanent Lawn-Sodas Type 1)	SF	200	\$5.75	\$1,150.00	0	\$0.00	0	\$0.00	0	\$0.00
11.01	Mobilization	LS	0.25	\$35,000.00	\$8,750.00	0.25	\$8,750.00	0	\$0.00	0.25	\$8,750.00
					CONTRACT PRICE			MATERIALS PRESENTLY STORED (\$ AMOUNT)			TOTAL \$ AMOUNT COMPLETED AND STORED
					\$79,582.00	\$73,732.17	\$62.06	\$0.00	\$73,794.23		

DIVISION 2										
UNITS QTY*	UNIT PRICE	CONTRACT PRICE	TOTAL QTY PREVIOUS APPLICATION	TOTAL \$ AMOUNT PREVIOUS APPLICATION	\$ AMOUNT THIS PERIOD	MATERIALS PRESENTLY STORED (\$ AMOUNT)	TOTAL QTY TO DATE	TOTAL \$ AMOUNT COMPLETED AND STORED TO DATE		
2.01	Exploratory Excavation	HR	4	\$450.00	\$1,800.00	0	\$0.00	\$0.00		
2.02	Subgrade Preparation, 12"	SY	100	\$5.80	\$580.00	0	\$0.00	\$0.00		
2.03	Granular Subbase, 4"	SY	38	\$20.00	\$760.00	0	\$0.00	\$0.00		
2.04	Granular Subbase, 6"	SY	100	\$20.00	\$2,000.00	0	\$0.00	\$0.00		
5.03	Water Main, Trenchless, DIP, 6"	LF	555	\$128.00	\$69,900.00	0	\$0.00	\$72,450.00		
5.06	Water Main, Filling, Tapping Sleeve & Valve, 4" x 4" x 4"	EA	1	\$5,300.00	\$5,300.00	1	\$5,300.00	\$5,300.00		
5.07	Water Main, Filling, Tapping Sleeve & Valve, 6" x 6" x 6"	EA	1	\$5,700.00	\$5,700.00	1	\$5,700.00	\$5,700.00		
5.08	Water Main, Filling, Valve, 6"	EA	1	\$1,940.00	\$1,940.00	1	\$1,940.00	\$1,940.00		
5.11	Water Main, Filling, Reducer, 4" x 6"	EA	2	\$635.00	\$1,270.00	2	\$1,270.00	\$1,270.00		
					CONTRACT PRICE			MATERIALS PRESENTLY STORED (\$ AMOUNT)		
					\$1,800.00	\$12.5	\$5,625.00	\$0.00	\$12.5	\$5,625.00
					\$580.00	\$0.00	\$0.00	\$0.00	0	\$0.00
					\$760.00	\$0.00	\$0.00	\$0.00	0	\$0.00
					\$2,000.00	\$0.00	\$0.00	\$0.00	0	\$0.00
					\$69,900.00	\$72,450.00	\$72,450.00	\$72,450.00	575	\$72,450.00
					\$5,300.00	\$5,300.00	\$5,300.00	\$5,300.00	1	\$5,300.00
					\$5,700.00	\$5,700.00	\$5,700.00	\$5,700.00	1	\$5,700.00
					\$1,940.00	\$1,940.00	\$1,940.00	\$1,940.00	1	\$1,940.00
					\$1,270.00	\$1,270.00	\$1,270.00	\$1,270.00	2	\$1,270.00

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			
5.14 Water Main, Filling, Plug, 4"	EA	1	\$390.00	\$390.00	0	\$0.00	1	\$390.00	1	\$390.00
5.15 Water Main, Filling, Cap, 4"	EA	1	\$440.00	\$440.00	0	\$0.00	2	\$880.00	2	\$880.00
5.18 Water Main, Filling, Tee, 6" x 6" x 6"	EA	1	\$1,000.00	\$1,000.00	0	\$0.00	1	\$1,000.00	1	\$1,000.00
5.21 Water Service Pipe, Copper, 1/2"	LF	105	\$42.00	\$4,410.00	0	\$0.00	228	\$9,576.00	228	\$9,576.00
5.22 Water Service Pipe, Copper, 1"	LF	75	\$44.00	\$3,300.00	0	\$0.00	0	\$0.00	0	\$0.00
5.23 Water Service Pipe, Copper, 2"	LF	8	\$122.00	\$976.00	0	\$0.00	0	\$0.00	0	\$0.00
5.24 Connection to Existing Water Services	EA	5	\$1,800.00	\$9,000.00	0	\$0.00	6	\$9,600.00	6	\$9,600.00
5.25 Fire Hydrant Assembly	EA	1	\$6,550.00	\$6,550.00	0	\$0.00	1	\$6,550.00	1	\$6,550.00
5.26 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	3	\$13,650.00	3	\$13,650.00
6.01 Manhole Adjustment, Minor	EA	0	\$2,300.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
7.01 HMA Milling, 2"	SY	2528	\$3.85	\$9,732.80	0	\$0.00	0	\$0.00	0	\$0.00
7.02 Pavement Overlay, HMA, 2" LIR	SY	2528	\$13.50	\$34,128.00	0	\$0.00	0	\$0.00	0	\$0.00
7.03 HMA Patch, Full Depth	SY	100	\$76.50	\$7,650.00	0	\$0.00	0	\$0.00	0	\$0.00
7.04 Pavement Removal	SY	50	\$15.00	\$750.00	0	\$0.00	8.7	\$130.50	8.7	\$130.50
7.05 Sidewalk, PCC, 4", Remove & Replace	SY	22	\$82.75	\$1,820.50	0	\$0.00	109.9	\$9,094.23	109.9	\$9,094.23
7.07 Curb & Gutter, 2.5", Remove & Replace	LF	187	\$46.25	\$7,723.75	0	\$0.00	171.7	\$7,941.13	171.7	\$7,941.13
7.09 Detectable Warning Panels, Cast Iron	SF	48	\$35.00	\$2,640.00	0	\$0.00	51.5	\$2,832.50	51.5	\$2,832.50
7.10 Granular Surfacing, Remove & Replace	TONIS	10	\$55.00	\$550.00	0	\$0.00	0	\$0.00	0	\$0.00
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	490	\$5.75	\$2,817.50	0	\$0.00	0	\$0.00	0	\$0.00
9.02 Inlet Protection Device (Installation, Maintenance and Removal)	EA	5	\$290.00	\$1,450.00	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
				TOTAL \$		\$0.00		\$0.00		\$0.00
				CONTRACT PRICE		\$200,233.55		\$164,904.35		\$164,904.35

DIVISION 2 TOTALS:

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			
DIVISION 3										
2.01 Exploratory Excavation	HR	4	\$450.00	\$1,800.00	12.2	\$5,490.00	0	\$0.00	12.2	\$5,490.00
2.02 Subgrade Preparation, 12"	SY	250	\$5.90	\$1,475.00	424.29	\$2,480.88	0	\$0.00	424.29	\$2,480.88
2.04 Granular Subbase, 6"	SY	250	\$20.00	\$5,000.00	424.29	\$8,485.80	0	\$0.00	424.29	\$8,485.80
5.01 Water Main, Trenched, PVC, 6"	LF	1217	\$41.00	\$49,897.00	1229.9	\$50,425.90	0	\$0.00	1229.9	\$50,425.90
5.06 Water Main, Filling, Tapping Sleeve & Valve, 4" x 4" x 4"	EA	1	\$5,300.00	\$5,300.00	0	\$0.00	0	\$0.00	0	\$0.00
5.07 Water Main, Filling, Tapping Sleeve & Valve, 6" x 6" x 6"	EA	1	\$5,700.00	\$5,700.00	0	\$0.00	0	\$0.00	0	\$0.00
5.08 Water Main, Filling, Valve, 6"	EA	3	\$1,940.00	\$5,820.00	6	\$11,640.00	0	\$0.00	6	\$11,640.00
5.11 Water Main, Filling, Reducer, 4" x 6"	EA	3	\$635.00	\$1,905.00	4	\$2,540.00	0	\$0.00	4	\$2,540.00
5.14 Water Main, Filling, Plug, 4"	EA	3	\$390.00	\$1,170.00	2	\$780.00	0	\$0.00	2	\$780.00
5.15 Water Main, Filling, Cap, 4"	EA	3	\$440.00	\$1,320.00	2	\$880.00	0	\$0.00	2	\$880.00
5.16 Water Main, Filling, Cross, 6" x 12"	EA	0	\$1,865.00	\$0.00	2	\$3,770.00	0	\$0.00	2	\$3,770.00
5.18 Water Main, Filling, Tee, 6" x 6" x 6"	EA	2	\$1,000.00	\$2,000.00	4	\$4,000.00	0	\$0.00	4	\$4,000.00
5.21 Water Service Pipe, Copper, 1/2"	LF	150	\$42.00	\$6,300.00	161.83	\$6,786.86	0	\$0.00	161.83	\$6,786.86
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	40.9	\$4,989.80	0	\$0.00	40.9	\$4,989.80
				TOTAL \$		\$0.00		\$0.00		\$0.00
				CONTRACT PRICE		\$200,233.55		\$164,904.35		\$164,904.35

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			
5.24 Connection to Existing Water Services	EA	10	\$1,600.00	\$16,000.00	11	\$17,600.00	0	\$0.00	11	\$17,600.00	
5.25 Fire Hydrant Assembly	EA	1	\$6,550.00	\$6,550.00	1	\$6,550.00	0	\$0.00	1	\$6,550.00	
5.26 Fire Hydrant Assembly Removal	EA	1	\$575.00	\$575.00	1	\$575.00	0	\$0.00	1	\$575.00	
5.27 Water Main Tie-Ins	EA	3	\$4,500.00	\$13,650.00	4	\$18,200.00	0	\$0.00	4	\$18,200.00	
6.01 Manhole Adjustment, Minor	EA	1	\$2,300.00	\$2,300.00	1	\$2,300.00	0	\$0.00	1	\$2,300.00	
7.03 HIMA Patch, Full Depth	SY	250	\$78.50	\$19,125.00	320.571	\$24,523.68	0	\$0.00	320.571	\$24,523.68	
7.07 Curb & Gutter, 2.5' Remove & Replace	LF	0	\$48.25	\$0.00	0	\$0.00	15.66	\$724.28	15.66	\$724.28	
7.08 PCC Patch, Full Depth	SY	124	\$166.00	\$18,344.00	103.72	\$16,180.32	3.62	\$564.72	107.34	\$16,745.04	
7.10 Granular Surfacing, Remove & Replace	TONS	50	\$55.00	\$2,750.00	82.87	\$4,557.85	0	\$0.00	82.87	\$4,557.85	
8.01 Traffic Control	LS	0.25	\$6,800.00	\$1,650.00	0.25	\$1,650.00	0	\$0.00	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	0.25	\$8,750.00	0	\$0.00	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											
DESCRIPTION OF WORK	UNITS	QTY*	UNIT PRICE	CONTRACT PRICE	TOTAL QTY PREVIOUS APPLICATION	TOTAL \$ AMOUNT PREVIOUS APPLICATION	AMOUNT THIS PERIOD	\$ AMOUNT THIS PERIOD	MATERIALS PRESENTLY STORED (\$ AMOUNT)	TOTAL QTY TO DATE	TOTAL \$ AMOUNT COMPLETED AND STORED TO DATE
C02-1 Aurson Tile Repair	LS	1	\$5,389.00	\$5,389.00	1	\$5,389.00	0	\$0.00	0	1	\$5,389.00
C02-2 Water Main Fitting Tee, 8" by 8" x 6"	EA	1	\$1,200.00	\$1,200.00	1	\$1,200.00	0	\$0.00	0	1	\$1,200.00
C02-3 Water Main Fitting Tee, 45" bend, 6"	EA	2	\$750.00	\$1,500.00	2	\$1,500.00	0	\$0.00	0	2	\$1,500.00
									TOTAL \$ AMOUNT PREVIOUS APPLICATION		TOTAL \$ AMOUNT COMPLETED AND STORED TO DATE
									\$212,775.09		\$214,964.99
DIVISION 3 TOTALS:									\$1,288.00	\$0.00	

DIVISIONS 1, 2, and 3 TOTALS:			
TOTAL \$ AMOUNT PREVIOUS APPLICATION	\$286,507.26	TOTAL \$ AMOUNT PRESENTLY STORED (\$ AMOUNT)	\$0.00
CONTRACT PRICE	\$484,184.30	\$ AMOUNT THIS PERIOD	\$165,255.41
		TOTAL \$ AMOUNT COMPLETED AND STORED TO DATE	\$452,762.67

Construction Pay Estimate No. 1

Project Description: Railroad Crossing Improvements

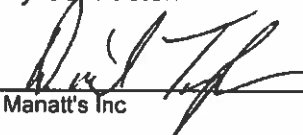
Date of Contract: July 10, 2023

Contractor:
Manatt's Inc.
Ames, Iowa

Owner:
City of Story City
Story City, Iowa

Base Contract Price	\$187,648.20	Materials on Hand (See Attached Tab)	\$0.00
Change Order		Construction Completed to Date (See Attached Tab)	\$77,958.83
		Total Amount Earned to Date	\$77,958.83
		Less Previous Payment	\$0.00
		Less Retainage	0.0% \$0.00
TOTAL CONTRACT PRICE	\$187,648.20	AMOUNT DUE THIS ESTIMATE	\$77,958.83

Requested by Contractor:

 _____ Manatt's Inc	Project Manager _____ Title	8-2-2023 _____ Date
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Recommended by Engineer:

 _____ Theresa Stromberg-Murphy, P.E. Clapsaddle-Garber Associates, Inc.	Senior Project Manager _____ Title	8-2-2023 _____ Date
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Approved by Owner:

_____ City of Story City	_____ Title	_____ Date
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Prepared by:
Clapsaddle-Garber Associates
Ames, Iowa

CGA Project No. 1709.06

PROJ: Railroad Crossing Improvements
PN: 1679.06

A	Item No.	B	C	D	F CONTRACT			H	I WORK COMPLETED		L	M	N	O	P	Q	R
					UNITS	QTY	UNIT PRICE		CONTRACT PRICE	TOTAL QTY PREVIOUS APPLICATION							
		Washington Street - Division 1															
	2010-E	Excavation, Class 10, Borrow	CY	59	\$47.00	\$5,133.00			59	\$5,133.00			59	\$5,133.00	100%	\$0.00	\$0.00
	2010-G	Subgrade Preparation	SY	430	\$4,415	\$1,913,500			430	\$1,913,500			430	\$1,913,500	100%	\$0.00	\$0.00
	2010-J-1	Subbase, Modified, 6" Depth	SY	430	\$23.00	\$9,890.00			430	\$9,890.00			430	\$9,890.00	107%	-\$621.00	\$0.00
	7010-E-1	Curb and Gutter, 30" W	LF	312	\$97.00	\$9,744.00			114	\$9,918.00			114	\$9,918.00	102%	-\$174.00	\$0.00
	7020-B	Pavement, HMA, 7"	SY	314	\$55.00	\$17,270.00			308	\$17,020.00			308	\$17,020.00	97%	\$550.00	\$0.00
	7040-H	Pavement Removal	SY	355	\$13.00	\$4,615.00			388	\$5,044.00			388	\$5,044.00	109%	-\$429.00	\$0.00
	8020-D	Painted Pavement Markings, High Build Waterborne	STA	1.23	\$1,971.00	\$2,424.33			1.23	\$2,424.33			1.23	\$2,424.33	100%	\$0.00	\$0.00
	8020-G	Painted Symbols and Legends	EA	2	\$308.00	\$616.00			2	\$616.00			2	\$616.00	100%	\$0.00	\$0.00
	8030-A	Temporary Traffic Control	LS	1	\$5,000.00	\$5,000.00			1	\$5,000.00			1	\$5,000.00	100%	\$0.00	\$0.00
	9010-A	Conventional Seeding, Fertilizing and mulching	AC	0.3	\$10,850.00	\$3,255.00			0	\$0.00			0	\$0.00	0%	\$3,255.00	\$0.00
	11010-A	Demolition Work	LS	1	\$3,500.00	\$3,500.00			1	\$3,500.00			1	\$3,500.00	100%	\$0.00	\$0.00
	11010-A	Construction Survey	LS	1	\$2,500.00	\$2,500.00			1	\$2,500.00			1	\$2,500.00	100%	\$0.00	\$0.00
	11020	Mobilization	LS	1	\$2,500.00	\$2,500.00			1	\$2,500.00			1	\$2,500.00	100%	\$0.00	\$0.00
	11030-A	Concrete Washout	LS	1	\$2,000.00	\$2,000.00			1	\$2,000.00			1	\$2,000.00	100%	\$0.00	\$0.00
	0000-999-A	Railroad Progressive Liability Insurance	LS	1	\$2,500.00	\$2,500.00			1	\$2,500.00			1	\$2,500.00	100%	\$0.00	\$0.00
		Broad Street - Division 2															
	2010-E	Excavation, Class 10, Borrow	CY	86	\$48.00	\$4,128.00			0	\$0.00			0	\$0.00	0%	\$4,128.00	\$0.00
	2010-G	Subgrade Preparation	SY	517	\$4,415	\$2,300,655			0	\$0.00			0	\$0.00	0%	\$2,300,655	\$0.00
	2010-J-1	Subbase, Modified, 6" Depth	SY	491	\$23.00	\$11,283.00			0	\$0.00			0	\$0.00	0%	\$11,283.00	\$0.00
	2010-J-2	Subbase, Modified, 4" Depth	SY	51	\$36.25	\$1,848.75			0	\$0.00			0	\$0.00	0%	\$1,848.75	\$0.00
	7010-E-2	Curb and Gutter, 42" W	LF	128	\$97.00	\$12,416.00			0	\$0.00			0	\$0.00	0%	\$12,416.00	\$0.00
	7020-B	Pavement, HMA, 7"	SY	380	\$65.00	\$24,900.00			0	\$0.00			0	\$0.00	0%	\$24,900.00	\$0.00
	7030-A-1	Removal of Sewer k	SY	52	\$25.00	\$1,300.00			0	\$0.00			0	\$0.00	0%	\$1,300.00	\$0.00
	7030-E	Sidewalk, PCC, 4"	SY	29	\$1,346.00	\$37,434.00			0	\$0.00			0	\$0.00	0%	\$37,434.00	\$0.00
	7030-G	Detectable Warning	SF	20	\$41.00	\$820.00			0	\$0.00			0	\$0.00	0%	\$820.00	\$0.00
	7040-H	Pavement Removal	SY	572	\$13.00	\$7,436.00			0	\$0.00			0	\$0.00	0%	\$7,436.00	\$0.00
	8020-B	Painted Pavement Markings, Solvent Waterborne	STA	1.07	\$1,971.00	\$2,108.97			0	\$0.00			0	\$0.00	0%	\$2,108.97	\$0.00
	8020-G	Painted Symbols and Legends	EA	2	\$308.00	\$616.00			0	\$0.00			0	\$0.00	0%	\$616.00	\$0.00
	8030-A	Temporary Traffic Control	LS	1	\$5,000.00	\$5,000.00			0	\$0.00			0	\$0.00	0%	\$5,000.00	\$0.00
	9010-A	Conventional Seeding, Fertilizing and mulching	AC	0.5	\$10,850.00	\$5,425.00			0	\$0.00			0	\$0.00	0%	\$5,425.00	\$0.00
	11010-A	Demolition Work	LS	1	\$3,500.00	\$3,500.00			0	\$0.00			0	\$0.00	0%	\$3,500.00	\$0.00
	11010-A	Construction Survey	LS	1	\$2,500.00	\$2,500.00			0	\$0.00			0	\$0.00	0%	\$2,500.00	\$0.00
	11020	Mobilization	LS	1	\$2,500.00	\$2,500.00			0	\$0.00			0	\$0.00	0%	\$2,500.00	\$0.00
	11030-A	Concrete Washout	LS	1	\$2,000.00	\$2,000.00			0	\$0.00			0	\$0.00	0%	\$2,000.00	\$0.00
	0000-999-A	Railroad Progressive Liability Insurance	LS	1	\$2,500.00	\$2,500.00			0	\$0.00			0	\$0.00	0%	\$2,500.00	\$0.00
		Change Order															
	1							0	\$0.00		\$0.00			\$0.00	0%	\$0.00	
								0	\$0.00		\$0.00			\$0.00	0%	\$0.00	
									TOTAL \$		TOTAL \$			TOTAL \$		TOTAL \$	
									\$0.00		\$0.00			\$0.00		\$0.00	
									TOTAL \$		TOTAL \$			TOTAL \$		TOTAL \$	
									\$0.00		\$77,958.83			\$77,958.83	42%	\$5,098,638.37	\$0.00
									TOTAL \$		TOTAL \$			TOTAL \$		TOTAL \$	
									\$0.00		\$77,958.83			\$77,958.83	42%	\$5,098,638.37	\$0.00

CHANGE ORDER NO. 1

PROJECT DESCRIPTION: Railroad Crossing Improvements
PROJECT NUMBER: \$1,679.00
DATE OF CONTRACT: July 10, 2023
OWNER: City of Story City
CONTRACTOR: Manatt's, Inc.

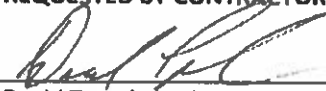
CHANGE ORDER SUMMARY

NET CHANGE THIS ORDER (+ OR -): \$7,500.00
REVISED CONTRACT COMPLETION DATE:

CHANGE ORDER NO. XX					
ITEM NO	DESCRIPTION OF WORK	QUANTITY	UNITS	UNIT COST	\$ AMOUNT INCREASE OR DECREASE
CO1.1	Additional mobilization due to delay by UPRR signals group	1.00	LS	7,500.00	\$7,500.00


NET CHANGE THIS ORDER (+ OR -):	\$ 7,500.00
NET CHANGES PREVIOUS ORDERS:	\$ -
TOTAL NET CHANGES TO DATE:	\$ 7,500.00

FOR APPROVED CONTRACT COMPLETION DATE:	8/15/2023
DAYS INCREASED OR DECREASED:	0.00
REVISED CONTRACT COMPLETION DATE:	

REQUESTED BY CONTRACTOR

 David Tyrpak, Project Manager
 Manatt's, Inc.

APPROVED BY OWNER

 City of Story City, Iowa

RECOMMENDED BY ENGINEER

 Theresa Stromberg-Murphy, P.E.
 Clapsaddle-Garber Associates, Inc.





2120 E. 13th St.

Ames, Iowa 50010

www.manatts.com

8/3/2023

Clapsaddle-Garber Associates, Inc
1523 South Bell Ave, Suite 101
Ames, IA 50010

Re: Story City Railroad Improvements

Dear Theresa,

I am requesting a change order for the delay and remobilization we had on Washington Street.

On July 27, 2023, we were going to open the railroad crossing on Washington Street but were denied from doing so because Union Pacific did not have two signals up and running. An email from Clapsaddle-Garber Associates, Inc on July 27, 2023, detailed the equipment problems Union Pacific was having and would not be onsite until August 2, 2023. This put the project back almost one week, making our due date of August 15, 2023, very difficult to achieve.

I am requesting an additional \$7,500.00 to remobilize equipment and labor to the project.

Sincerely,

A handwritten signature in black ink, appearing to read "David Tyrpak", written over a light blue horizontal line.

David Tyrpak
Project Manager



2120 E. 13th St.

Ames, Iowa 50010

www.manatts.com

8/15/2023

Clapsaddle-Garber Associates, Inc
1523 South Bell Ave, Suite 101
Ames, IA 50010

Re: Story City Railroad Improvements

Dear Theresa,

I am requesting a change order for the additional survey layout on the Broad Street railroad tracks.

Union Pacific was working on the westside of the tracks on Sunday August 6, 2023 and while digging and setting their foundation for the railroad cross arm they removed and piled dirt on our entire surveyed layout on the westside having us to have that area resurveyed.

I am requesting an additional \$679.15 for the resurvey of the curb and gutter and also the sidewalks on the east and west sides of the tracks.

Sincerely,

A handwritten signature in black ink, appearing to read "David Tyrpak". The signature is fluid and cursive.

David Tyrpak
Project Manager

Fiscal Year 2022-23
Highlights
(unaudited)

General Fund

Revenues	= \$2,530,665
Expenditures	= \$2,350,392
B. Fund Balance	= \$1,635,573
Fund Balance	= \$1,815,846

Revenues: Local option sales tax dollars increased by \$4,215, hotel/motel revenues increased by \$21,975/23% (back to pre-pandemic level), interest earned up substantially, and building permit fees down (expenditures were down as well).

Revenues overall increased by \$73,417/3%

Expenditures: Increased by \$95,709/4.2%.

Road Use

Revenues	= \$461,272
Expenditures	= \$473,173
B. Fund Balance	= \$559,044
E. Fund Balance	= \$547,143

Revenues: Decreased by \$4,056

Expenditures: Engineering services and capital projects

Capital Projects: In FY 2023-24, resurfacing of Forty Oaks and Hillcrest scheduled for 2023 = \$100,000

Hospital

Revenues	= \$132,930
Expenditures	= \$153,953
B. Fund Balance	= \$540,694
E. Fund Balance	= \$519,671

Hospital Fund is owed \$400,000 and will be repaid with future TIF revenues.

TIF

Revenues	=	\$838,418
Expenditures	=	\$851,015
B. Fund Balance	=	\$126,219
E. Fund Balance	=	\$113,622

Economic Revolving Loan

Revenues	=	\$ 1,812
Expenditures	=	\$ -0-
B. Fund Balance	=	\$168,588
E. Fund Balance	=	\$170,400

Equipment Replacement

Revenues	=	\$129,615
Expenditures	=	\$155,451
B. Fund Balance	=	\$213,857
E. Fund Balance	=	\$188,021

	<u>Library Trust</u>	<u>Gilbert</u>	<u>Golf Trust</u>
Revenues	= \$ 16,946	\$62,643	\$66,922
Expenditures	= \$234,542	\$44,948	\$12,500
B. Fund Balance	= \$547,097	\$14,082	\$50,247
E. Fund Balance	= \$329,501	\$31,777	\$104,669

	<u>Self-Insurance</u>	<u>Trees Forever</u>	<u>Housing</u>
Revenues	= \$10,017	\$10,278	\$23,759
Expenditures	= \$14,429	\$11,341	\$15,069
B. Fund Balance	= \$ 5,124	\$ 2,676	\$42,707
E. Fund Balance	= \$ 712	\$ 1,613	\$51,397

	<u>Fran Kinne Estate</u>	<u>ARPA</u>
Revenues	= \$ 48,483	\$254,442
Expenditures	= \$ 444,228	\$435,942
B. Fund Balance	= \$1,236,714	\$172,237
E. Fund Balance	= \$ 840,969	\$(9,263)

	<u>Debt Service</u>	<u>Special Assessment</u>
Revenues	= \$1,278,628	\$ 3,536
Expenditures	= \$1,287,368	\$10,000
B. Fund Balance	= \$ 135,101	\$72,213
E. Fund Balance	= \$ 126,361	\$65,749

	<u>Storm Water</u>
Revenues	= \$48,381
Expenditures	= \$42,745
B. Fund Balance	= \$14,401
E. Fund Balance	= \$20,037

Sewer

Revenues = \$827,962
Expenditures = \$688,765
B. Fund Balance = \$516,899
E. Fund Balance = \$656,096

Sewer Improvement

Revenues = \$ 44,587
Expenditures = \$ -0-
B. Fund Balance = \$240,344
E. Fund Balance = \$284,931

Sewer Sinking

Revenues = \$116,270
Expenditures = \$113,682
B. Fund Balance = \$ 47,865
E. Fund Balance = \$ 50,453

Sewer Reserve

Revenues = \$ 3,947
Expenditures = \$ -0-
B. Fund Balance = \$116,329
E. Fund Balance = \$120,276

Revenues: Customer charges increased by \$91,893/13.2%

Expenditures: Increased by \$67,845/11%. Capital equipment, new software system, sump pump inspections.

Water

Revenues = \$768,187
Expenditures = \$807,681
B. Fund Balance = \$264,649
E. Fund Balance: = \$225,155

Water Improvement

Revenues = \$ 29,706
Expenditures = \$ -0-
B. Fund Balance = \$154,676
E. Fund Balance = \$184,382

Water Sinking

Revenues = \$173,490
Expenditures = \$166,385
B. Fund Balance = \$106,127
E. Fund Balance = \$113,232

Revenues: Customer water sales increased by \$38,598/5.8%

Expenditures: Increased by \$93,633/13%. Utility costs, cleaning RO system, new software system, replacement of meters, etc.

		<u>Bonds</u>
Revenues	=	\$ 49,125
Expenditures	=	\$ 455,500
B. Fund Balance	=	\$1,447,849
E. Fund Balance	=	\$1,041,474

Ending fund balance bond proceeds can be used for streets, water mains, and trails.

Broad Street Reconstruction Phase 3 estimated cost is \$800,000. Awarded CIRTPA grant in the amount of \$280,000. Net project cost of \$520,000

Capital Projects

		<u>WW Plant</u>	<u>Parks Projects</u>	<u>CIP Levy</u>
Revenues	=	\$335,888	\$ 2,654	\$25,617
Expenditures	=	\$319,096	\$ 61,565	\$ -0-
B. Fund Balance	=	\$(149,031)	\$124,285	\$ 5,471
E. Fund Balance	=	\$(132,239)	\$ 65,374	\$31,090

		<u>Streets</u>	<u>TIF Streets</u>	<u>Broad Street</u>
Revenues	=	\$ 235	\$65,550	\$125,000
Expenditures	=	\$ -0-	\$67,675	\$ 40,132
B. Fund Balance	=	\$6,932	\$ 2,167	\$(110,638)
E. Fund Balance	=	\$7,167	\$ 42	\$(25,751)

		<u>Pool</u>	<u>Rec Center</u>	<u>Trails</u>
Revenues	=	\$ 4,421	\$ 1,995	\$ 87
Expenditures	=	\$ -0-	\$ -0-	\$ -0-
B. Fund Balance	=	\$130,306	\$58,812	\$2,582
E. Fund Balance	=	\$134,727	\$60,807	\$2,669

		<u>Downtown</u>	<u>I-35</u>	<u>Water Mains</u>
Revenues	=	\$ 149	\$432,265	\$270,127
Expenditures	=	\$ 65	\$208,332	\$406,603
B. Fund Balance	=	\$4,480	\$ 32,894	\$ 50,299
E. Fund Balance	=	\$4,564	\$256,827	\$(86,177)

		<u>Railroad</u>	<u>City Hall</u>	<u>Library Project</u>
Revenues	=	\$ -0-	\$ 50,000	\$225,000
Expenditures	=	\$26,200	\$228,569	\$150,635
B. Fund Balance	=	\$(8,774)	\$(225,015)	\$ -0-
E. Fund Balance	=	\$(34,974)	\$(403,584)	\$ 74,365

Notes:

Wastewater Treatment Plant Improvements: Fund deficit will be paid for via \$75,000 transfer from the wastewater treatment fund in FY 2023-24 and interim financing from the State Revolving Loan Fund (SRF).

Broad Street: The City will receive a grant in the amount of \$125,000 in FY 2023-24 for the Broad Street Reconstruction Phase II Project.

City Hall: Ending fund balance deficit will be financed with a bond at a future date.

Water Main Improvements Project: The total estimated cost of the water main improvements project is approximately \$585,000 and will be financed from the 2021A Bond (\$370,000 has been transferred) and a Story County ARPA grant in the amount of \$214,250.

Railroad Crossing Project: The City Council has previously approved agreements with the Iowa Department of Transportation and Union Pacific Railroad for these crossing safety improvements. The City will be responsible for five percent (5%) of the cost for the Washington Street crossing estimated at \$17,890.

ARPA: City has committed American Rescue Plan Act funds (\$494,000) toward the replacement of meters and remaining to slip lining of sanitary sewer mains. The city has been awarded an ARPA grant in the amount of \$88,250 from Story County for slip lining.

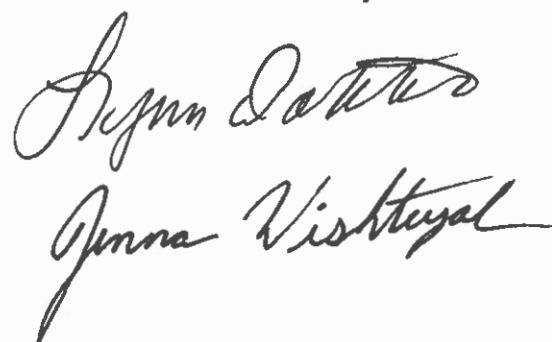
Fran Kinne Estate: Approximately \$300,000 committed for the Carousel Ballfield Project.

8/11/2023

Dear Story City Council,

We, Lynn Dahlsten and Jenna Wishteyah, wish to appeal the decision the City Administrator, Mark A. Jackson, has made for our dog Snickers. Snickers had lived with us for about a year and two months without incidence. Yes, we live across the street from the elementary school, but she has not attacked anyone before. We have taken her outside when children have been walking and nothing has happened. She is up to date on her shots. Snickers and Buddy both live with us to help Lynn while she goes through treatments for cancer. Lynn's mood has been brought up since both dogs have come to live with us again. We will do anything to keep Snickers with us. We have taken both dogs to the vet and have found that Snickers is perfectly health besides the fact that she may have cancer herself. With this knowledge we have decided against getting anything removed because we have been made aware that it might have spread already. We believe firmly that the best decision was to leave it be. She is our family and we don't want to be away from her especially since we don't know how much longer she has.

Thank You,
Lynn Dahlsten and
Jenna Wishteyah

The block contains two handwritten signatures in cursive. The top signature is for Lynn Dahlsten and the bottom signature is for Jenna Wishteyah.

Received 8/11/2023



504 Broad Street ▲ Story City, IA 50248

☎ CityofStoryCity.org

515.733.2121

August 11, 2023

Lynn Dahlsten & Jenna Wishteyah
839 Hillcrest Dr., #2
Story City, Iowa 50248

**RE: Notice of Hearing
Vicious Dog**

Dear Lynn & Jenna:

Based upon your appeal received on August 11, 2023, the Mayor and City Council will conduct a hearing with possible action on Monday, August 21, 2023, at 6:00 p.m. in the City Hall Council Chambers.

The hearing is in regards to a vicious dog incident described in the letter sent to you on August 11, 2023, and as described in the police report of the incident that took place on August 9, 2023.

Please contact me with any questions

Sincerely,

Mark A. Jackson
City Administrator



504 Broad Street ▲ Story City, IA 50248

☰ CityofStoryCity.org

515.733.2121

August 11, 2023

Lynn Dahlsten & Jenna Wishteyah
839 Hillcrest Dr., #2
Story City, Iowa 50248

Re: Vicious Dog Notice

Dear Lynn & Jenna:

Enclosed for your information is a police report prepared by Officer Brice Haskin with regards to a vicious dog incident that occurred at your residence on August 9, 2023.

According to the report, “Snickers” attacked without provocation Meghan Sjoberg. Section 55.01(10.A) of the Story City Code or Ordinances defines a vicious dog as, “Any dog which has attacked or bitten a human being without provocation.”

After reviewing the police report and discussion of the incident with the Police Department it is my determination to issue the following:

“Pursuant to section 55.09(1) of the Story City Code of Ordinances, as City Administrator of the City of Story City, Iowa, I hereby declare that “Snickers” to be a vicious dog and the dog is not to be within the corporate limits of the City of Story City, Iowa, from the date of receiving this notice.

Please be advised that pursuant to section 55.09(4), the owner of the dog may appeal the decision to the City Council by filing a written request with the City Clerk within three (3) business days upon receipt of this notice. Failure to file a written request for a hearing shall constitute a waiver of any right to contest.

I have included a copy of Chapter 55 of the Story City Code of Ordinances.

Please contact me with any questions.

Sincerely,



Mark A. Jackson
City Administrator

INCIDENT/INVESTIGATION REPORT

Agency Name
Story City Police Department

ORI
IA0850300

Case# *23-000111*

Date / Time Reported *08/09/2023 18:19 Wed*

Last Known Secure *08/09/2023 17:15 Wed*

At Found *08/09/2023 17:15 Wed*

Location of Incident
839 HILLCREST DR, Story City IA 50248

Gang Relat
NO

Premise Type
Residence/home

Zone/Tract
STPD

#	Crime Incident(s)	(Com)	Weapon / Tools	Activity
#1	<i>All Other Offenses 90Z</i>		Entry Exit Security	<i>N</i>
#2	<i>Crime Incident</i>		Entry Exit Security	<i>Activity</i>
#3	<i>Crime Incident</i>		Entry Exit Security	<i>Activity</i>

MO

of Victims *1* Type: *INDIVIDUAL/ NOT LAW* Injury:

V1 Victim/Business Name (Last, First, Middle) *[REDACTED]* Victim of Crime # *1* DOB *[REDACTED]* Age *29* Race *W* Sex *F* Relationship To Offender *Resident* Resident Status *Resident* Military Branch/Status

Home Address *[REDACTED]* Email *[REDACTED]* Home Phone *[REDACTED]*

Employer Name/Address *[REDACTED]* Business Phone *[REDACTED]* Mobile Phone *[REDACTED]*

VYR Make Model Style Color Lic/Lis VIN

CODES: V- Victim (Denote V2, V3) WI = Witness IO = Involved Other RP = Reporting Person (if other than victim)

Type: *INDIVIDUAL/ NOT LAW ENFORCEMENT* Injury:

Code *1* Name (Last, First, Middle) *[REDACTED]* Victim of Crime # *1* DOB *[REDACTED]* Age *54* Race *W* Sex *F* Relationship To Offender *Resident* Resident Status *Resident* Military Branch/Status

Home Address *[REDACTED]* Email *[REDACTED]* Home Phone *[REDACTED]*

Employer Name/Address *[REDACTED]* Business Phone *[REDACTED]* Mobile Phone *[REDACTED]*

Type: *INDIVIDUAL/ NOT LAW ENFORCEMENT* Injury:

Code *1* Name (Last, First, Middle) *[REDACTED]* Victim of Crime # *1* DOB *[REDACTED]* Age *21* Race *F* Sex *F* Relationship To Offender *Resident* Resident Status *Resident* Military Branch/Status

Home Address *[REDACTED]* Email *[REDACTED]* Home Phone *[REDACTED]*

Employer Name/Address *[REDACTED]* Business Phone *[REDACTED]* Mobile Phone *[REDACTED]*

1 = None 2 = Burned 3 = Counterfeit / Forged 4 = Damaged / Vandalized 5 = Recovered 6 = Seized 7 = Stolen 8 = Unknown
("OJ" = Recovered for Other Jurisdiction)

VI #	Code	Status Frm/To	Value	OJ	QTY	Property Description	Make/Model	Serial Number

Officer/ID# *HASKIN, BRICE J (HASK3203)*

Invest ID# *(0)* Supervisor *SPORLEDER, MATTHEW L*

Status Complainant Signature Case Status *Active* Date *08/09/2023* Case Disposition: *Page 1*

INCIDENT/INVESTIGATION REPORT

Story City Police Department

Case # 23-000111

Status Codes 1 = None 2 = Burned 3 = Counterfeit / Forged 4 = Damaged / Vandalized 5 = Recovered 6 = Seized 7 = Stolen 8 = Unknown

	IBR	Status	Quantity	Type Measure	Suspected Type
D R U G S					

Assisting Officers

Suspect Hate / Bias Motivated: *NONE (NO BIAS)*

NARRATIVE
Dog bite

REPORTING OFFICER NARRATIVE

Story City Police Department

OCA 23-000111
Date / Time Reported Wed 08/09/2023 18:19

Victim
[REDACTED]

Offense
ALL OTHER OFFENSES

THE INFORMATION BELOW IS CONFIDENTIAL - FOR USE BY AUTHORIZED PERSONNEL ONLY

On 08/09/2023 at 18:35 hours I was called to 839 Hillcrest for a dog bite. I meet with the reporting party who was also the victim, [REDACTED]. [REDACTED] had a small mark on top of her left foot that was bleeding slightly. [REDACTED] said they brought the dog's out when she was carrying in groceries and "Snickers" a Ratipin breed (Rat Terrier/Mini Doberman Pincher) came around the corner of the apartment building at her and bit her unprovoked.

I meet with [REDACTED] and later daughter [REDACTED] from [REDACTED] who Co-own Snickers. [REDACTED] admitted the dog was out of her sight when it went around the corner of the building while she was holding the extendable leash Snickers was attached to. [REDACTED] didn't know that Snickers had bit [REDACTED] admitted the dog is territorial, [REDACTED] said the dog is current on vaccinations.

I informed [REDACTED] and [REDACTED] that I need to see the documentation for the vaccinations ASAP. [REDACTED] will attempt to get those from the Manson vet and provide those to us. [REDACTED] filled out a voluntary statement, she didn't want to pursue any charges and had not gone to be checked out by any medical staff.

UPDATE: At 20:20 p.m While doing my report at Maple St, and Grand Ave. [REDACTED] pulled up and meet with me. She advised that neither of her two dog's have current Rabies shots. I advised the dog's must be current on Rabies shots to be within the city limits. [REDACTED] said they will be taking the dog's out of the city limits to go live with other family members in the City of Pomeroy. The name of the other dog which was not directly involved is "Buddy" a Yorkie/Shih Tzu mix.

At 20:38 I contacted [REDACTED] by phone to notify her that Snickers was not current on shots.

End of report [08/09/2023 20:44, HASK3203, 335]

Sgt. Brice Haskin (85-627)
Story city Police Dept.
(515) 733-2646 or (515) 733-4305

CASE SUPPLEMENTAL REPORT

Printed: 08/14/2023 09:51

Story City Police Department

OCA: 23000111

THE INFORMATION BELOW IS CONFIDENTIAL - FOR USE BY AUTHORIZED PERSONNEL ONLY

Case Status: ACTIVE

Case Mng Status: NA

Occurred: 08/09/2023

Offense: ALL OTHER OFFENSES

Investigator: HASKIN, BRICE J (HASK3203)

Date / Time: 08/10/2023 13:52:11, Thursday

Supervisor: SPORLEDER, MATTHEW L

Supervisor Review Date / Time: 08/14/2023 07:00:44, Monday

Contact:

Reference: Supplement

At approximately 13:44 hrs on 08/10/2023 I was called by dispatch to call Jenna back [REDACTED]. I called Jenna back who informed me that she got shots for both her dog's Snickers and Buddy down at Pet Medical Center in Ames. I informed Jenna she can stop by with copies of the vaccination's.

Jenna stopped in and provided me with copies, I informed her that Snickers would still fall under the Vicious Dog ordinance and that the administrator would decide what proper action to take if any.

End of report.

Sgt. Brice Haskin (85-627)

Story City Police Dept.

Investigator Signature

Supervisor Signature

VOLUNTARY STATEMENT
(NOT UNDER ARREST)

PAGE NO. 01 OF 01 PAGE:

I, [REDACTED], am not under arrest for, nor am I being detained for any criminal offenses concerning the events. I am about to make known to Brian Hasker. Without being accused of or questioned about any criminal offenses regarding the facts I am about to state, I volunteer the following information of my own free will, for whatever purposes it may serve.

Ph. [REDACTED]

I am 29 years of age, D.O.B. [REDACTED] and I live at [REDACTED]

When I came home from getting groceries at approximately 5:15 PM my neighbors from apt #2 were taking their dogs outside. Snickers, the chihuahua mix, saw me and immediately came over and bit me on the top of the left foot. I tried backing away but the dog was on a retractable leash and kept pursuing me.

I am not pressing charges, but wanted to report it in case something like this happens again.

I have read each page of this statement consisting of 1 page(s), each page of which bears my signature, and corrections, any, bear my initials, and I certify that the facts contained herein are true and correct.

Dated at _____, this 9th day of August, 2023.

WITNESS: [Signature]

Signature of person giving voluntary statement

WITNESS: _____

Pet Medical Center
1416 S Duff Ave
Ames, IA 50010
(515) 232-7204

 **COPY**

Rabies Certificate

Client ID:	39394	Patient ID:	39394
Client Name:	██████████	Patient Name:	Snickers
Address:	██████████ ██████████ ██████████	Species:	CANINE
		Breed:	MIX
		Sex:	Female
Phone:	██████████	Color:	black
		Markings:	
		Birthday:	11/10/2008
		Weight:	14.80 pounds on 8/10/2023
		Microchip ID:	

Tag Number:	27973	Vaccination Date:	8/10/2023
Vaccine:	Nobivac 3	Expiration Date:	8/10/2024
Producer:	Zoetis	Lot Number:	594846
Brand:	Nobivac 3	Drug Expiration Date:	5/5/2024
Type:	Killed Virus		
Manner of Administration:	Subcutaneously		

Staff Name: Dr. Nicole Oldfather Rosel
License Number: 8407

Doctor Signature: 
For Rabies Only

Pet Medical Center
1416 S Duff Ave
Ames, IA 50010
(515) 232-7204



Rabies Certificate

Client ID:	39394	Patient ID:	39394-2
Client Name:	[REDACTED]	Patient Name:	Buddy
Address:	[REDACTED]	Species:	CANINE
	[REDACTED]	Breed:	MIX, YORKSHIRE
	[REDACTED]	Sex:	Male - Neuter
Phone:	[REDACTED]	Color:	Tan
		Markings:	
		Birthday:	08/10/2014
		Weight:	12.00 pounds on 8/10/2023
		Microchip ID:	

Tag Number:	27837	Vaccination Date:	8/10/2023
Vaccine:	Nobivac 3	Expiration Date:	8/10/2024
Producer:	Zoetis	Lot Number:	594846
Brand:	Nobivac 3	Drug Expiration Date:	5/5/2024
Type:	Killed Virus		
Manner of Administration:	Subcutaneously		

Staff Name: Jarod L. Rosel, DVM
License Number: 8083

Doctor Signature: _____

For rabies only

Dear Story City council and neighbors of 711 4th,

It has been brought to attention that we are required to get permission to have fowl in city limits. So, I am asking in hindsight for permission to keep the fowl we have, limiting it to 6 fowl with no roosters. We will cull/ relocate as needed. We currently have 8 chickens (first 4 we got were not sexed and we believe are roosters) and 2 female ducks.

I am submitting this to the city council with signatures of neighbors. If you have any reservations, I ask that you note them on this page also.

Reason
410 Elm Jimmie Mansfield

414 Elm Matt Emmer (I hesitate with ducks)

404 Elm Kim Vickre

342 Elm Agda

~~414~~

710 4th Casey Hayford

~~721~~

721 - 4th St, David Olsen NO!

409 Lafayette Ave. I am okay with them
James N-See

Reason
Just no

Sidewalk Improvement Program Application

City of Story City

504 Broad Street | 515-733-2121

Date: 8.7.23

Property Owner: Jennifer and James Schroeder
Property Address: 312 Elm Ave
Phone Number: 515-231-7409
Email: jschroed@iastate.edu

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: _____ Width: _____ Depth: _____

Estimated cost to replace sidewalk: \$ 1400.00

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


Applicant Signature

8.7.23
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

I texted Mike @ 515-203-0205 on 7.25.23 when the work began. He stated he needed to see before concrete poured but I'm not sure if he saw it.

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: _____

NORTH

18'

ELM AVE

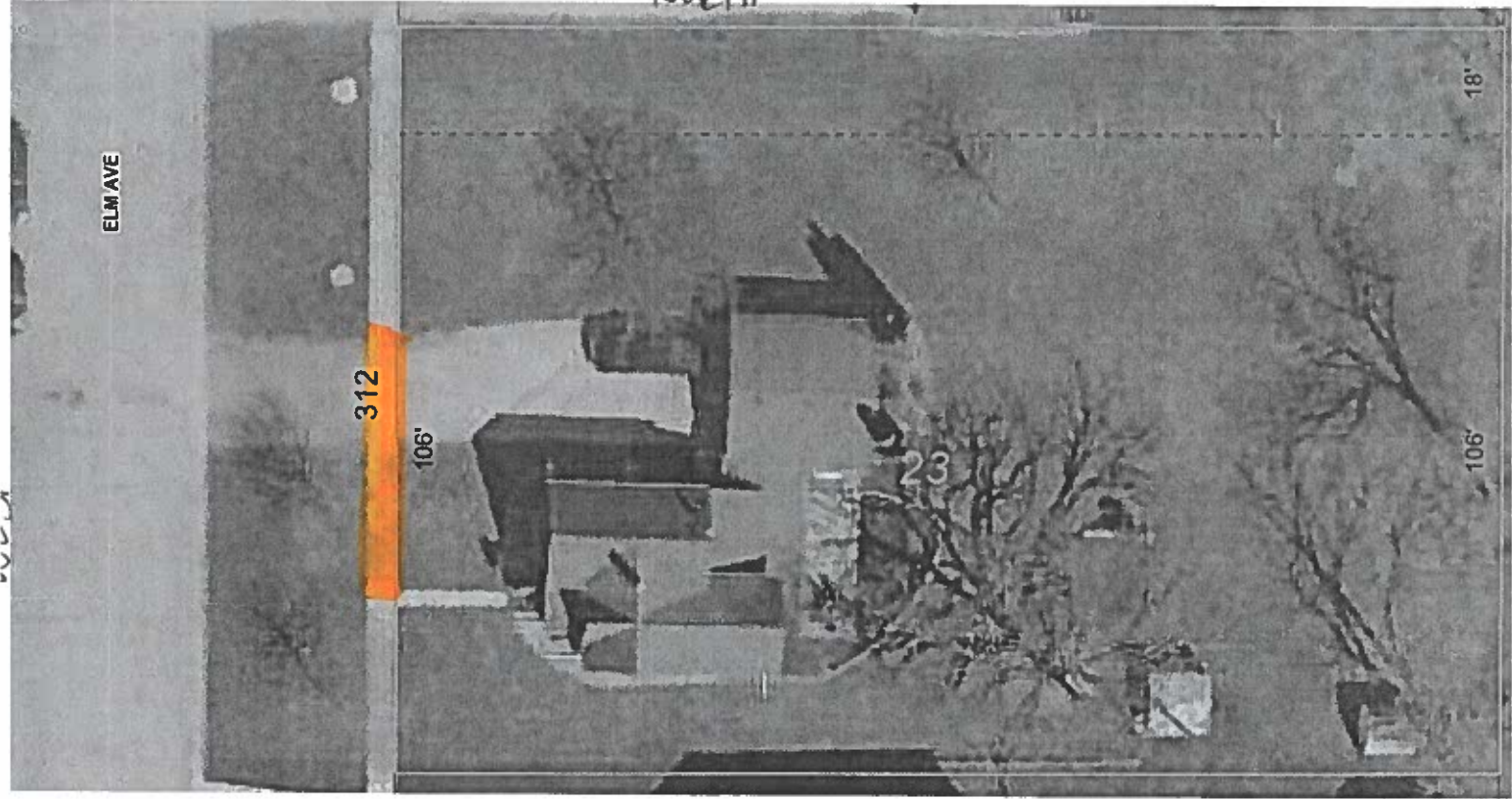
312

106'

23

106'

SOUTH



STENBERG CONCRETE CONST., INC.

620 ARRASMITH TRAIL
AMES, IA 50010 US
515-232-3889
office@stenbergconcrete.com
www.stenbergconcrete.com

INVOICE

BILL TO
RESIDENT
RESIDENT/OWNER
312 ELM
STORY CITY IA 50248

SHIP TO
RESIDENT
RESIDENT/OWNER
312 ELM ST
STORY CITY IA
50248

INVOICE # 072315
DATE 07/27/2023
DUE DATE 08/17/2023
TERMS net 21

ACTIVITY	QTY	RATE	AMOUNT
REMOVAL REMOVE/REPLACE DRIVEWAY.	1	8,238.00	8,238.00
REMOVAL REMOVE/REPLACE SIDEWALK	1	1,400.00	1,400.00
PAD SHED PAD	1	1,785.00	1,785.00
PAD PATIO	1	1,895.00	1,895.00

*pd w/
chk #4205*

THANK YOU FOR YOUR BUSINESS AND
HAVE A GREAT DAY!

SUBTOTAL	13,318.00
TAX	0.00
TOTAL	13,318.00
BALANCE DUE	\$13,318.00

Application for Boards and Commissions

City of Story City

504 Broad Street | 515-733-2121

Date: 08/15/2023

The City of Story City Council encourages citizen participation on advisory boards and commissions. If you are interested in serving on one of the boards listed below and are willing to commit the necessary time, please complete the form below and return it to the City Clerk's Office. Please feel free to attach additional information. Your application will be kept on file for one year and will be considered when vacancies occur on the board you have designated.

Name: Ashlee Mullenbach Phone: (319) 360-209

Address: 310 Lafayette Ave, Story City, IA 52248

Education: AA (Kirkwood CC), BA (Iowa State), JD (Drake Law)

Occupation: Counsel for a Fortune 100 Insurance Company

Board Preference: Library Board of Trustees

Qualification for Effective Board Membership:

Law degree, strong & effective communication skills, currently serving on the Library Foundation Board, frequent library user, love of reading & learning.

Other Community Activities:

BBPL Foundation Board Member, R-5 School District Board Appointed Committee for review of the good conduct code, other on-off volunteer work.

Signature Ashlee Mullenbach Date 08/15/2023

Boards & Terms

- **Board of Adjustment**

5 Year Term / 5 Member Board Meets as needed, usually on the 3rd Thursday of the month.

- **Planning & Zoning Commission**

5 Year Term / 7 Member Board Meets as needed, usually prior to city council meeting.

- **Board of Trustees Bertha Bartlett Public Library**

6 Year Term / 5 Member Board Meets the last Thursday of the Month

- **Board of Trustees Story City Municipal Electric Utility**

6 Year Term / 3 Member Board

- **Tree Board**

4 Member Board



City of Story City, IA

CLAIMS REGISTER REPORT

By Segment (Select Below)

Payable Dates 8/7/2023 - 8/18/2023

Vendor Name	Description (Payable)	Amount
Department: 1110 - POLICE DEPARTMENT		
COMPLETE COMMUNICATION...	PHONE/INTERNET	85.26
KEY COOPERATIVE	FUEL	1,032.67
VERIZON WIRELESS	SERVICE	121.32
COMPASS BUSINESS SOL	Business cards	30.90
VISA/SC PURCHASING	multiple dept purchases	119.95
Department 1110 - POLICE DEPARTMENT Total:		1,390.10
Department: 1150 - FIRE DEPARTMENT		
COMPLETE COMMUNICATION...	PHONE/INTERNET	193.58
KEVIN DOYLE	Reimbursement 5-13 batteries	812.99
KEY COOPERATIVE	FUEL	32.71
ACTIVE 911 INC	ActiveAlert subscription	420.00
MPEC/NAPA Auto Parts	misc supplies	209.00
Department 1150 - FIRE DEPARTMENT Total:		1,668.28
Department: 1160 - FIRST RESPONDERS		
KEY COOPERATIVE	FUEL	121.98
Department 1160 - FIRST RESPONDERS Total:		121.98
Department: 1170 - BLDG INSPECTIONS		
SAFE BUILDING	city code inspections	2,115.34
Department 1170 - BLDG INSPECTIONS Total:		2,115.34
Department: 1190 - ANIMAL CONTROL		
HEARTLAND PET HOSPITAL	impound fees	344.23
Department 1190 - ANIMAL CONTROL Total:		344.23
Department: 2210 - STREET/ROADWAY MAINT		
AWS SERVICE CENTER	GARBAGE SERVICE	49.35
COMPLETE COMMUNICATION...	PHONE/INTERNET	107.58
KEY COOPERATIVE	FUEL	743.76
KEY COOPERATIVE	FUEL	112.37
MANATTS INC	2023 St Improvements Pay Ap...	47,237.00
VERIZON WIRELESS	SERVICE	124.93
GRIMES ASPHALT & PAVING	cold mix	237.00
PREFERRED PEST MANAGEM...	SERVICE	45.00
MARTIN MARIETTA	Streets- gravel	406.59
CLAPSADDLE-GARBER INC	1709 2023 HMA projects	7,481.09
MPEC/NAPA Auto Parts	misc supplies	83.12
STORY CITY BLDG PRODUCTS	supplies + hardware	5.52
STORY CITY BLDG PRODUCTS	supplies + hardware	64.82
WIRTH CONCRETE CONST	Curbs	6,531.00
TRUCK CENTER COMPANIES	09 Freightliner	2,398.18
Department 2210 - STREET/ROADWAY MAINT Total:		65,627.31
Department: 4410 - LIBRARY		
AWS SERVICE CENTER	GARBAGE SERVICE	31.50
Department 4410 - LIBRARY Total:		31.50
Department: 4430 - PARKS		
AWS SERVICE CENTER	GARBAGE SERVICE	169.78
COMPLETE COMMUNICATION...	PHONE/INTERNET	195.43
JOHN DEERE FINANCIAL	Theisens purchases- CT	86.40
JOHN DEERE FINANCIAL	Theisens purchases- CT	175.92
KEY COOPERATIVE	FUEL	1,119.81
VERIZON WIRELESS	SERVICE	131.41
ABBOTT ELECTRIC	FVL, Park light repairs	1,351.73
WOODRUFF CONSTRUCTION	Bridge plank replacement	19,018.10

CLAIMS REGISTER REPORT

Payable Dates: 8/7/2023 - 8/18/2023

Vendor Name	Description (Payable)	Amount
PREFERRED PEST MANAGEM...	SERVICE	100.00
PORTABLE PRO	South park service	90.00
MGMC	MEMBERSHIP	37.80
STORY CITY BLDG PRODUCTS	supplies + hardware	193.04
STORY CITY BLDG PRODUCTS	supplies + hardware	18.99
Department 4430 - PARKS Total:		22,688.41
Department: 4440 - RECREATION DEPARTMENT		
TREASURER STATE OF IOWA	REC/POOL TAXES	238.76
COMPLETE COMMUNICATION...	PHONE/INTERNET	139.53
VERIZON WIRELESS	SERVICE	50.71
AMES FITNESS CENTER	Summer Rec tennis lessons	399.00
VISA/SC PURCHASING	multiple dept purchases	68.00
VISA/SC PURCHASING	multiple dept purchases	169.00
VISA/SC PURCHASING	multiple dept purchases	106.77
VISA/SC PURCHASING	multiple dept purchases	28.79
Department 4440 - RECREATION DEPARTMENT Total:		1,200.56
Department: 4445 - SWIMMING POOL		
TREASURER STATE OF IOWA	REC/POOL TAXES	755.87
AWS SERVICE CENTER	GARBAGE SERVICE	75.00
COMPLETE COMMUNICATION...	PHONE/INTERNET	99.90
SAM'S CLUB	Sam's purchases	1,720.16
ACCO UNLIMITED	pool chemicals/supplies	1,816.80
PREFERRED PEST MANAGEM...	SERVICE	55.00
POOL TECH	pool parts	826.18
PLUMB SUPPLY COMPANY	parts/supplies	190.75
STORY CITY MUN ELEC UTILITY	SERVICE	2,143.85
VISA/SC PURCHASING	multiple dept purchases	-18.91
VISA/SC PURCHASING	multiple dept purchases	8.97
VISA/SC PURCHASING	multiple dept purchases	28.92
Department 4445 - SWIMMING POOL Total:		7,702.49
Department: 4450 - CEMETERY		
AWS SERVICE CENTER	GARBAGE SERVICE	46.00
Department 4450 - CEMETERY Total:		46.00
Department: 5520 - ECONOMIC DEVELOPMENT		
STORY CO TREASURER	property tax	618.00
STORY CITY EDC	EDC Contributions w/water bil...	303.28
Department 5520 - ECONOMIC DEVELOPMENT Total:		921.28
Department: 6300 - PARTIAL SELF FUNDING		
BENEFITS INC	Claims/010-0041	304.10
Department 6300 - PARTIAL SELF FUNDING Total:		304.10
Department: 6611 - EXECUTIVE (MAYOR, ADM)		
KEY COOPERATIVE	FUEL	32.52
MGMC	MEMBERSHIP	37.80
Department 6611 - EXECUTIVE (MAYOR, ADM) Total:		70.32
Department: 6620 - FINANCIAL AD (CLERK,TREA)		
GATE HOUSE DB IOWA HOLDI...	Minutes/Notices July	721.20
COMPLETE COMMUNICATION...	PHONE/INTERNET	218.76
VERIZON WIRELESS	SERVICE	37.11
TYLER TECHNOLOGIES INC	computer data assistance	262.50
INTENSITEE INC	EMB logo jacket CM	42.00
IOWA LEAGUE OF CITIES	member dues	2,211.00
MGMC	MEMBERSHIP	56.70
RACHEL ISEBRAND	clothing reimbursement	28.46
VISA/SC PURCHASING	multiple dept purchases	79.44
Department 6620 - FINANCIAL AD (CLERK,TREA) Total:		3,657.17
Department: 6650 - CITY HALL/SENIOR CENTER		
AWS SERVICE CENTER	GARBAGE SERVICE	116.76
EARLY BIRD WINDOW WASHI...	window cleaning	150.00

CLAIMS REGISTER REPORT

Payable Dates: 8/7/2023 - 8/18/2023

Vendor Name	Description (Payable)	Amount
PREFERRED PEST MANAGEM...	SERVICE	75.00
USA BLUE BOOK	supplies, flag	115.75
CONVERSE CONDITIONED AIR	Condenser work + seasonal se...	1,791.18
CONVERSE CONDITIONED AIR	Condenser work + seasonal se...	144.45
Department 6650 - CITY HALL/SENIOR CENTER Total:		2,393.14
Department: 6670 - DATA PROCESSING		
SALTECH	computer data services	225.00
Department 6670 - DATA PROCESSING Total:		225.00
Department: 8760 - I-35 DEVELOPMENT		
STORY CO TREASURER	property tax 0208350020	154.00
STORY CO TREASURER	property tax 0207480080	324.00
STORY CO TREASURER	property tax 0208350010	152.00
STORY CO TREASURER	property tax 0208350030	504.00
STORY CO TREASURER	property tax 0208350001	154.00
STORY CO TREASURER	property tax 207480030	156.00
STORY CO TREASURER	property tax 208300120	652.00
STORY CO TREASURER	property tax 0207400350	70.00
Department 8760 - I-35 DEVELOPMENT Total:		2,166.00
Department: 8761 - CAPITAL PROJECT		
CLAPSADDLE-GARBER INC	1679 2022 RR Crossing Project	1,739.60
CLAPSADDLE-GARBER INC	1679 2022 RR Crossing project	495.00
Department 8761 - CAPITAL PROJECT Total:		2,234.60
Department: 8774 - RICH OLIVE STR PROJECT		
MANATTS INC	2023 St Improvements Pay Ap...	58,481.00
Department 8774 - RICH OLIVE STR PROJECT Total:		58,481.00
Department: 8784 - CAP PROJECT-STREETS		
VAN WALL	2023 JD ZTrak	17,862.04
Department 8784 - CAP PROJECT-STREETS Total:		17,862.04
Department: 8846 - FRAN KINNE ESTATE		
I & S GROUP	Proj 21-25690 ballfield improv...	1,917.50
Department 8846 - FRAN KINNE ESTATE Total:		1,917.50
Department: 9211 - STORM DRAINAGE		
TREASURER STATE OF IOWA	LF, STORM, SEWER	37.78
Department 9211 - STORM DRAINAGE Total:		37.78
Department: 9810 - WATER UTILITY		
MENARDS COMMERCIAL CAPI...	Monthly bill/receipts	186.24
TREASURER STATE OF IOWA	WET	3,370.84
AWS SERVICE CENTER	GARBAGE SERVICE	50.40
CHRISTINA MCCONNELL	Deposit reimbursement	125.00
COMPLETE COMMUNICATION...	PHONE/INTERNET	179.20
KEY COOPERATIVE	FUEL	162.71
VERIZON WIRELESS	SERVICE	141.43
USA BLUE BOOK	supplies	616.00
USA BLUE BOOK	supplies	21.95
HACH COMPANY	chemicals	1,260.00
BIG STATE INDUSTRIAL SUPPLY	tools	169.70
BIG STATE INDUSTRIAL SUPPLY	tools	499.50
PREFERRED PEST MANAGEM...	SERVICE	45.00
NATIONAL INDUSTRIAL & SAF...	safety supplies	719.30
HAWKINS INC	chemicals	2,330.80
HILL'S BACKHOE & TILING	3 man backhoe/labor	2,777.75
USA BLUE BOOK	supplies	616.00
USA BLUE BOOK	supplies	177.08
USA BLUE BOOK	supplies	171.35
USA BLUE BOOK	supplies, flag	1,193.64
CORE & MAIN	parts	3,434.35
MGMC	MEMBERSHIP	37.80
MGMC	MEMBERSHIP	37.80

CLAIMS REGISTER REPORT

Payable Dates: 8/7/2023 - 8/18/2023

Vendor Name	Description (Payable)	Amount
MPEC/NAPA Auto Parts	misc supplies	38.98
STORY CITY MUN ELEC UTILITY	SERVICE	7,578.98
STORY CO TREASURER	property tax 112405140	2,194.00
VISA/SC PURCHASING	multiple dept purchases	550.00
CUMMINS SALES & SERVICE	Water plant	1,012.23
CUMMINS SALES & SERVICE	water plant maintainence	2,619.39
MICROBAC LABORATORIES, I...	Lab testing	60.00
DAKOTA SUPPLY GROUP	parts	33.81
CORE & MAIN	parts	1,860.88
Department 9810 - WATER UTILITY Total:		34,272.11
Department: 9815 - SEWER UTILITY		
TREASURER STATE OF IOWA	LF, STORM, SEWER	880.44
AWS SERVICE CENTER	GARBAGE SERVICE	50.40
COMPLETE COMMUNICATION...	PHONE/INTERNET	179.20
KEY COOPERATIVE	FUEL	380.21
VERIZON WIRELESS	SERVICE	101.42
CARRICO AQUATIC RESOURCES	UV Technical Consultation	270.00
VESSCO	Aerzen rebuilds	8,487.50
STORY CITY MUN ELEC UTILITY	SERVICE	4,137.92
MICROBAC LABORATORIES, I...	Lab testing	2,439.50
MSA PROFESSIONAL SERVICES	SC Sump Pump inspections yrs...	2,210.59
MSA PROFESSIONAL SERVICES	SC Sump Pump inspections yrs...	868.77
Department 9815 - SEWER UTILITY Total:		20,005.95
Grand Total:		247,484.19

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	44,575.80
110 - ROAD USE TAX	65,627.31
115 - PARTIAL SELF FUNDING	304.10
134 - FRAN KINNE ESTATE	1,917.50
135 - I-35 DEVELOPMENT	2,166.00
320 - TIF STREETS	58,481.00
329 - RR CROSSINGS PROJECT	2,234.60
350 - EQUIPMENT REPLACEMENT FUND	17,862.04
600 - WATER UTILITY	34,272.11
610 - SEWER UTILITY	20,005.95
740 - STORM WATER DRAINAGE	37.78
Grand Total:	247,484.19

Account Summary

Account Number	Account Name	Payment Amount
001-1110-6181	CLOTHING ALLOWANCE	119.95
001-1110-6331	MOTOR VEHICLE OPER. ...	1,032.67
001-1110-6373	TELEPHONE	206.58
001-1110-6499	MISCELLANEOUS	30.90
001-1150-6210	DUES & SUBSCRIPTIONS	420.00
001-1150-6330	MOTOR VEHICLE MAINT...	812.99
001-1150-6331	MOTOR VEHICLE OPER. ...	32.71
001-1150-6373	TELEPHONE	193.58
001-1150-6504	MINOR EQUIPMENT	209.00
001-1160-6331	MOTOR VEHICLE OPER. ...	121.98
001-1170-6490	PROFESSIONAL SERVICES	2,115.34
001-1190-6413	PAYMENTS TO OTHER A...	344.23
001-4410-6371	UTILITIES	31.50
001-4430-6181	CLOTHING ALLOWANCE	86.40
001-4430-6210	DUES & SUBSCRIPTIONS	37.80
001-4430-6320	BUILDING & GROUNDS	387.95
001-4430-6331	MOTOR VEHICLE OPER. ...	1,119.81
001-4430-6350	EQUIPMENT REPAIR & ...	1,351.73
001-4430-6372	SANITATION SERVICES	90.00
001-4430-6373	TELEPHONE	326.84
001-4430-6498	CONTRACTUAL SERVICES	100.00
001-4430-6499	MISCELLANEOUS	169.78
001-4430-6798	CAPITAL PROJECT	19,018.10
001-4440-6320	BUILDING & GROUNDS	68.00
001-4440-6350	EQUIPMENT REPAIR & ...	169.00
001-4440-6373	TELEPHONE	190.24
001-4440-6418	SALES TAX	238.76
001-4440-6498	CONTRACTUAL SERVICES	399.00
001-4440-6507	MISC. OPERATING SUPPL...	135.56
001-4445-6332	VEHICLE REPAIR & MAIN...	998.02
001-4445-6371	UTILITIES	2,143.85
001-4445-6373	TELEPHONE	99.90
001-4445-6413	PAYMENTS TO OTHER A...	8.97
001-4445-6418	SALES TAX	755.87
001-4445-6490	PROFESSIONAL SERVICES	55.00
001-4445-6499	MISCELLANEOUS	75.00
001-4445-6503	MERCHANDISE FOR RES...	1,720.16
001-4445-6507	MISC. OPERATING SUPPL...	1,845.72
001-4450-6320	BUILDING & GROUNDS	46.00
001-5520-6413	PAYMENTS TO OTHER A...	303.28
001-5520-6499	MISCELLANEOUS	618.00
001-6611-6331	MOTOR VEHICLE OPER. ...	32.52

Account Summary

Account Number	Account Name	Payment Amount
001-6611-6499	MISCELLANEOUS	37.80
001-6620-6181	CLOTHING ALLOWANCE	70.46
001-6620-6230	TRAVEL & TRAINING	262.50
001-6620-6373	TELEPHONE	255.87
001-6620-6402	PUBLICATION ADV/LEGAL	721.20
001-6620-6490	PROFESSIONAL SERVICES	2,211.00
001-6620-6499	MISCELLANEOUS	56.70
001-6620-6506	OFFICE SUPPLIES	79.44
001-6650-6320	BUILDING & GROUNDS	2,085.63
001-6650-6490	PROFESSIONAL SERVICES	75.00
001-6650-6499	MISCELLANEOUS	232.51
001-6670-6490	PROFESSIONAL SERVICES	225.00
110-2210-6330	MOTOR VEHICLE MAINT...	83.12
110-2210-6331	MOTOR VEHICLE OPER. ...	743.76
110-2210-6350	EQUIPMENT REPAIR & ...	2,398.18
110-2210-6373	TELEPHONE	232.51
110-2210-6413	PAYMENTS TO OTHER A...	6,531.00
110-2210-6490	PROFESSIONAL SERVICES	7,526.09
110-2210-6499	MISCELLANEOUS	161.72
110-2210-6526	ROAD MAINT. SUPPLIES	713.93
110-2210-6798	CAPITAL PROJECT	47,237.00
115-6300-6150	INSURANCE, GROUP HE...	304.10
134-8846-6490	PROFESSIONAL SERVICES	1,917.50
135-8760-6499	MISCELLANEOUS	2,166.00
320-8774-6798	CAPITAL PROJECT	58,481.00
329-8761-6490	PROFESSIONAL SERVICES	2,234.60
350-8784-6727	CAPITAL EQUIPMENT	17,862.04
600-9810-6210	DUES & SUBSCRIPTIONS	625.60
600-9810-6331	MOTOR VEHICLE OPER. ...	162.71
600-9810-6350	EQUIPMENT REPAIR & ...	3,631.62
600-9810-6371	UTILITIES	7,578.98
600-9810-6373	TELEPHONE	320.63
600-9810-6418	SALES TAX	3,370.84
600-9810-6420	CONSUMER DEPOSIT RE...	125.00
600-9810-6490	PROFESSIONAL SERVICES	2,882.75
600-9810-6499	MISCELLANEOUS	2,952.58
600-9810-6504	MINOR EQUIPMENT	1,067.73
600-9810-6506	OFFICE SUPPLIES	21.95
600-9810-6507	MISC. OPERATING SUPPL...	4,393.04
600-9810-6520	METERS, CLAMPS, HYDR...	7,138.68
610-9815-6331	MOTOR VEHICLE OPER. ...	380.21
610-9815-6350	EQUIPMENT REPAIR & ...	8,487.50
610-9815-6371	UTILITIES	4,137.92
610-9815-6373	TELEPHONE	280.62
610-9815-6418	SALES TAX	880.44
610-9815-6490	PROFESSIONAL SERVICES	5,788.86
610-9815-6499	MISCELLANEOUS	50.40
740-9211-6800	CAPITAL FEE	37.78
	Grand Total:	247,484.19

Project Account Summary

Project Account Key	Payment Amount
None	247,484.19
	Grand Total:
	247,484.19

July 2023

Water

Completed meters and rechecks

Completed Bac-t sampling

Completed well draw downs

Replaced RO2 filters

Wigens cleaned both RO1 and RO 2

Keller had a fish kill in North Park

Keller caused 2 water main breaks, 8th St and Maple ST while working on new 6 inch main on 8th

Replaced 10 meters with new radio meters

Did 5 sump pump inspections

Dwain tested for water treatment (failed)

Spoke with Automated system about meter for well 2 and status on the blend valve for the water plant

Worked with Jess to sort out issues with meters in apartment buildings

Worked with Ferguson on getting the right sized meters for some customers

Wastewater

Weekly & monthly sampling. (TSS, Ammonia, BOD, Tank Samples)

Monthly Maintenance: cleaning, greasing, exercising valves.

Continued increased Aluminum testing to monitor for regulations coming on our new permit in 2024.

Took sludge sample from the reed beds to prepare to haul out the sludge from the west 2 beds.

We have Keaton with Abbott Electric still working on getting parts and coming out to move the breaker bucket to a new location on the panel.

Sprayed along the perimeter fence at the wastewater plant for weeds.

Cleaned the Effluent weir with the Jet.

Replaced a ballast that went out on the UV system

Got our Dr 3900 machine back from repair. (the screen had stopped working.)

Continued using the new time sheet system. Seems to be working good.

Vessco brought back the 2nd of two blowers that we are having rebuilt. We now have both back.

Automatic systems was out in June to look into historical trending problems we are having with the SCADA System. Problem is resolved for now

Met with MSA to discuss some details before 90% meeting. I have been in contact with Clint quite a bit finalizing some planning details.

Mowed lawn 2 times.

Applied to reed beds 2 times

Adam read meters

Street Department Activities for July

1. Maintained brush sites
2. Attended safety training
3. Swept streets
4. Cleaned off intakes
5. Repaired 2 sinkholes on 800 block of Hillcrest
6. Installed new batteries in '09 Freightliner dump truck
7. Started seal coat program
8. Mowed right-of-way and cemetery
9. Leveled and poured new concrete on 2 manholes
10. Picked up down branches around town and in cemetery
11. Filled several potholes
12. Sprayed for weeds in right of ways and cemetery
13. Received new JD zero-turn mower and loader attachment for JD 5075 tractor
14. Continued mosquito control program

Activities Scheduled for August

1. Maintain grounds at the cemetery, mow ditches, and right of ways
2. Maintain trucks and equipment
3. Paint crosswalks on Grand and by schools
4. Asphalt patch areas
5. Continue seal coat program

STORY CITY PARKS AND RECREATION DEPARTMENT
MONTHLY ACTIVITIES REPORT
JULY 2023

- Spot sprayed roundup around pool and east diamond on 7/3
- Cole and I marked out and began digging out an area to install a sand volleyball court in South Park 7/5
- Lekwa Heating and Cooling replaced AC and furnace at FVL, they replaced the 2 units that do the main room a year and half ago, and replaced the unit that does the kitchen and bathrooms this time.
- Carrico Aquatics came on 7/6 to troubleshoot issues with our UV system at the pool. Found and fixed some issues
- Safety training (hearing conservation/hearing testing) on 7/6
- Pre construction meeting for Carousel Field fencing/dugout project on 7/6
- Swim lessons started back up on 7/10-7/21
- Woodruff Construction began replacing the remaining bridge planks on the pedestrian bridge 7/10
- Finished digging out and prepping sand volleyball court. Started hauling in loads of sand on 7/11
- Kelly trimmed bushes by tennis courts and along bike trail on Sunrise
- Jenny opened up registration for all fall activities on 7/11
- 1.25" of rain on 7/12
- Spread the first 4 loads of sand out at the new sand volleyball court on 7/14, set posts for nets on 7/17/2023
- Woodruff completed replacing the remaining 182 bridge planks on 7/17 and re-opened the bridge. We now have about 60 extra bridge planks that will be stored and used, if necessary, in the future.
- Spot sprayed roundup by carousel, areas in North Park and areas in boulevards
- 2 more loads of sand on 7/18 for the sand volleyball court
- Cole and I set posts on 7/18 for the sand volleyball nets, then finished spreading out remaining sand and leveling it, installed volleyball net on 7/19
- Safety training at FVL on 7/20
- Kelly trimmed trees and shrubs in various parks on 7/21
- Cole and I re-painted the basketball court lines on the outdoor court in North Park on 7/25
- Cole and I mowed and weed-eat the empty Library lot on 7/25
- Jenny opened up registration for a fall sand volleyball league on 7/26
- Spot sprayed roundup at high school baseball parking lot, areas by east diamond, and McCormick Park 7/26.
- Cole and I took apart the chlorine injector at the pool and cleaned it since it was clogged and not working properly. 7/27
- Water fill line at the pool sprung a leak on Saturday 7/28, so had to take that apart and rebuild a section of it
- Spot sprayed roundup on cracks at City Hall, fire station, and library on 7/31 also spot sprayed weeds in the fence and infield of the carousel field and east diamond
- Cole cleaned up the landscaping at the Senior Center on 7/31.
- Asphalt behind senior center is falling apart, garbage truck has been making it worse lately, so Cole and I moved the dumpster towards the alley and contacted Aspen Waste to have them only access that dumpster from the alley and not on senior center property. We will work with street dept to try and figure out a patch for the areas that are torn up and falling apart, but for now we dug up all the broken pieces and filled in the areas with millings.

Story City Police Department

Summary Report

07/01/2023 00:00:00 - 07/31/2023 23:59:59

Quick Overview

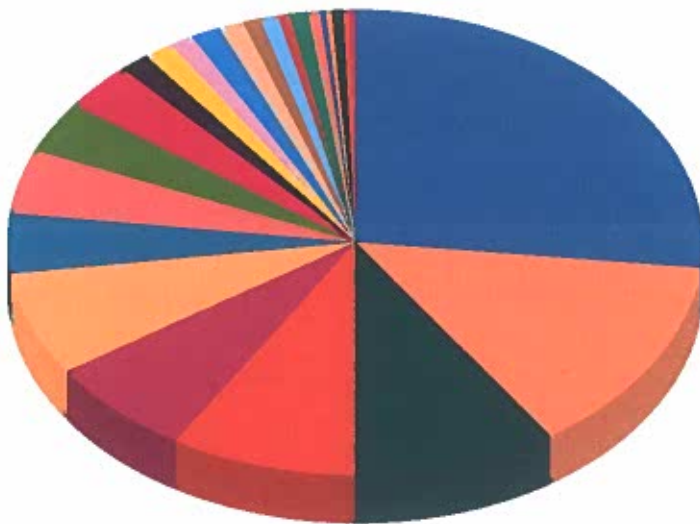
Calls for Service: 305
Outreach Events: 1
Number of Arrests: 2

Traffic Stops: 21
Extra Patrol: 2
Total Charges Filed: 2

New Cases: 15
Fire Alarms: 0
Juvenile Referrals: 2

Calls For Service

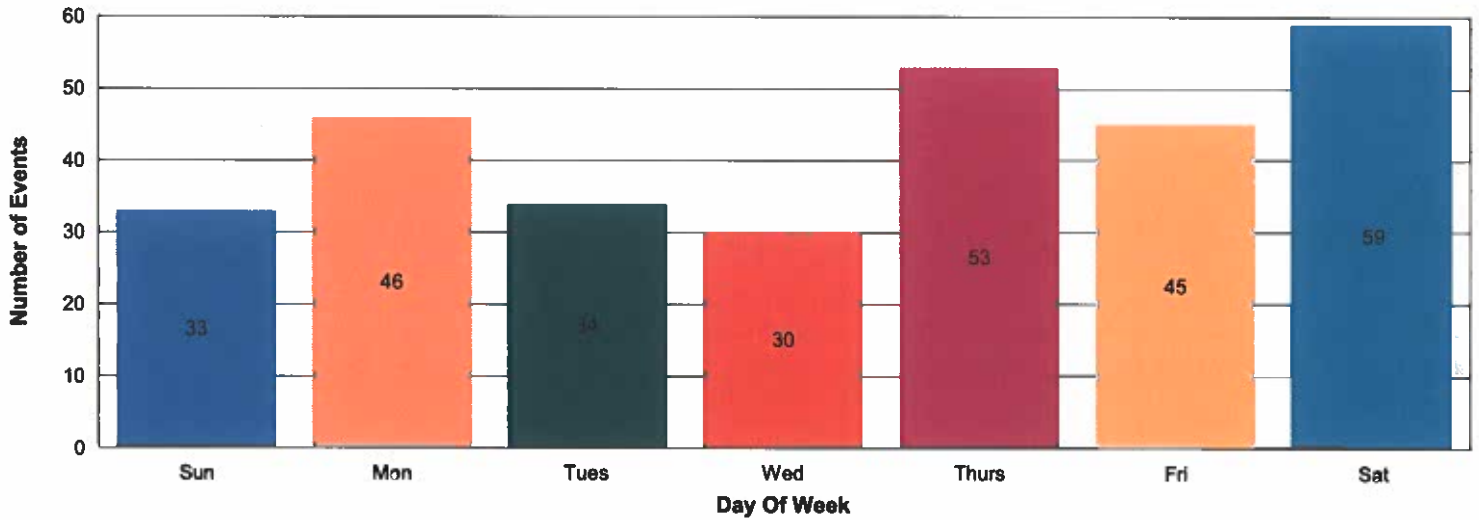
Officer Involved



BUSINESS SECURITY CHECK	26.7%
GENERAL COMPLAINTS	14.0%
FOLLOW UP	9.3%
MEDICAL CALL	8.7%
OUTREACH / COMMUNITY SERVICE	7.0%
TRAFFIC STOP / ENFORCEMENT	7.0%
LAW DEPARTMENT ASSIST	4.3%
SUSPICIOUS ACTIVITY	4.3%
THEFT/BURGLARY/PROPERTY CALLS	3.7%
WELFARE CHECK	3.3%
ADMINISTRATIVE ACTIVITY	1.3%
CITY CODE ENFORCEMENT	1.3%
COLLISION	1.3%
FIREWORKS COMPLAINT	1.3%
ALARM	1.0%
CHEMICAL SPILL/ODOR	1.0%
CIVIL MATTER	0.7%
DISORDERLY CONDUCT	0.7%
DOMESTIC DISPUTE	0.7%
HARASSMENT	0.7%
DEATH INVESTIGATION	0.3%
DRUGS AND ALCOHOL	0.3%
EXTRA PATROL	0.3%
FIRE OTHER	0.3%
SHOTS FIRED	0.3%
Total:	100.0%

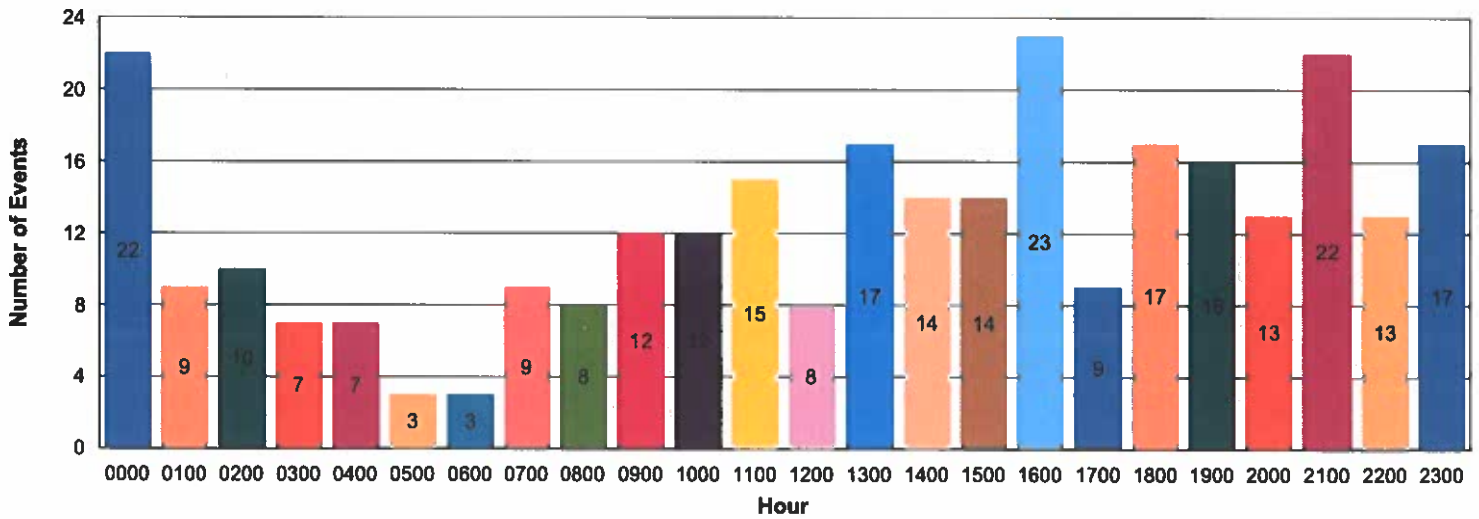
Events by Day

Officer Involved



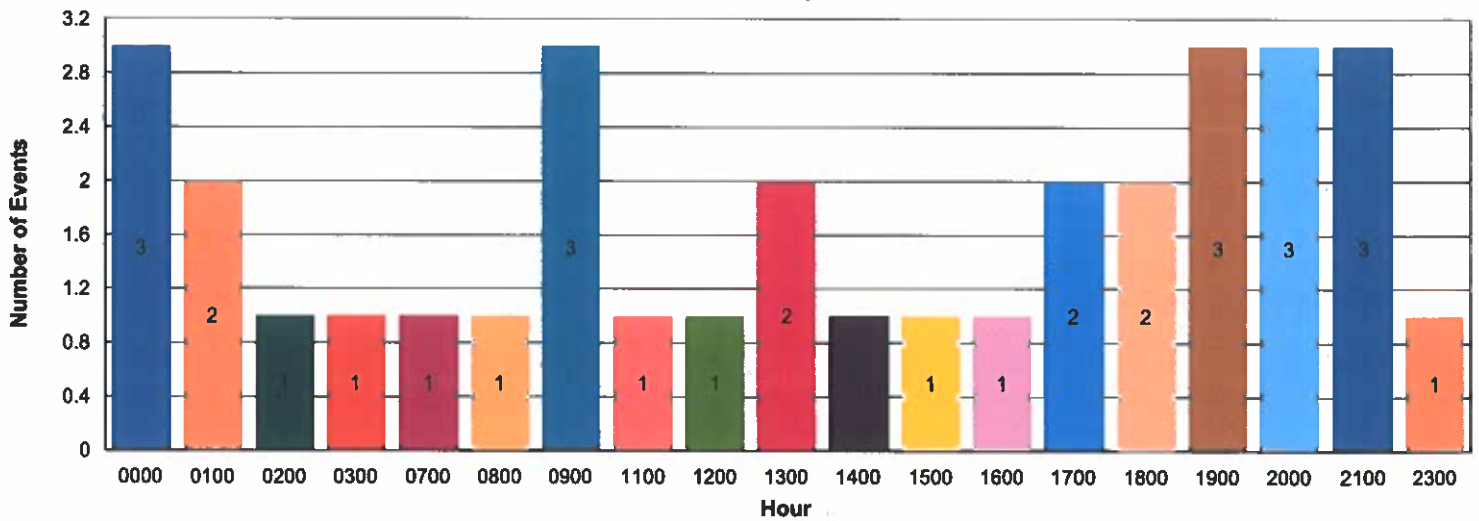
Events by Hour - All Days

Officer Involved



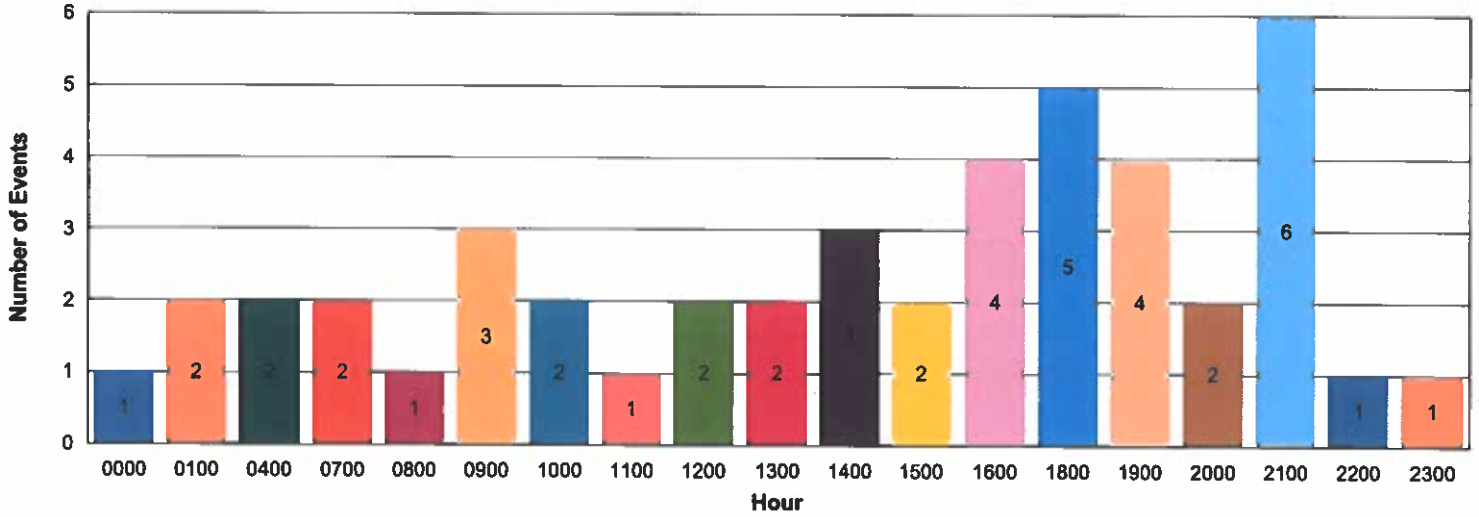
Events by Hour

For Sunday



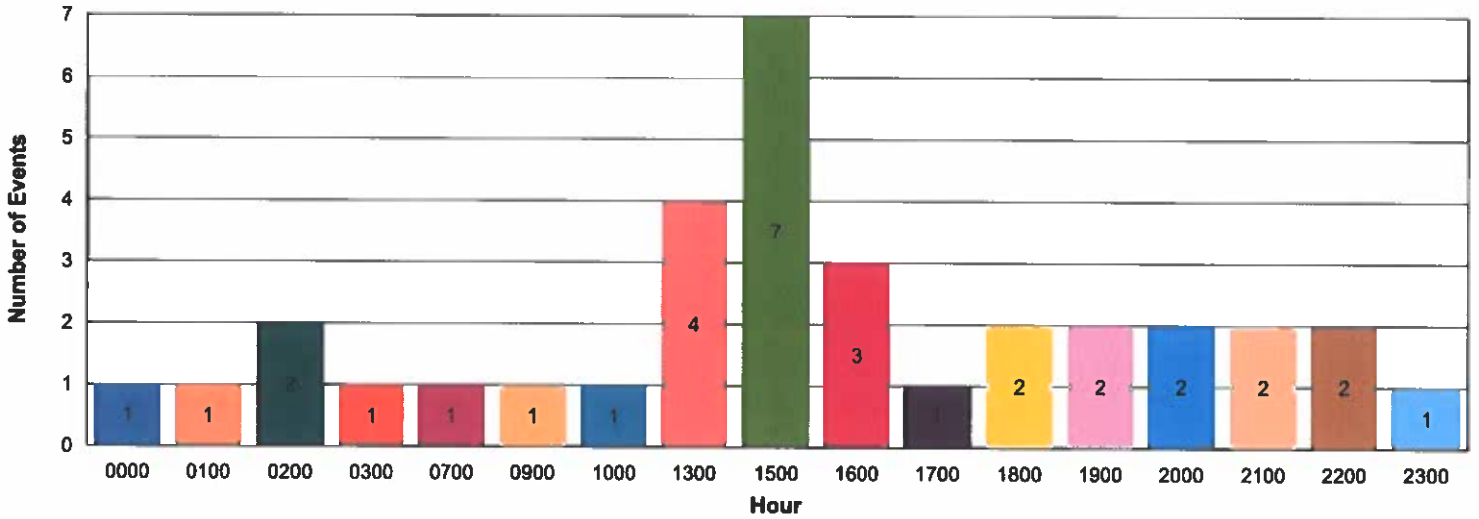
Events by Hour

For Monday



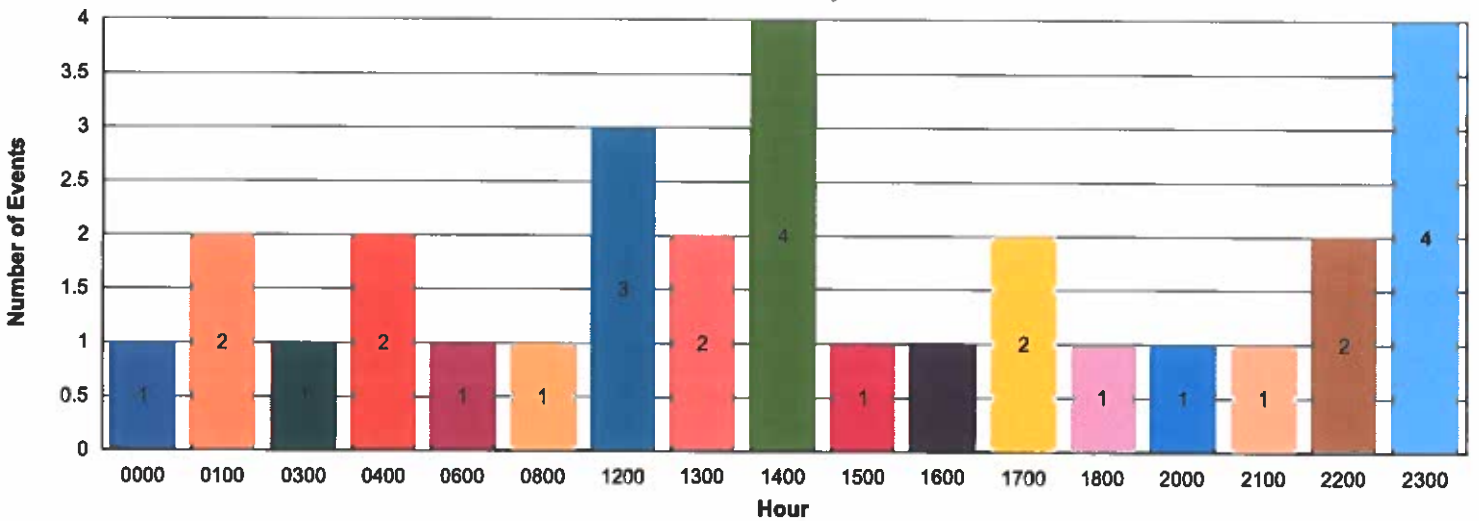
Events by Hour

For Tuesday



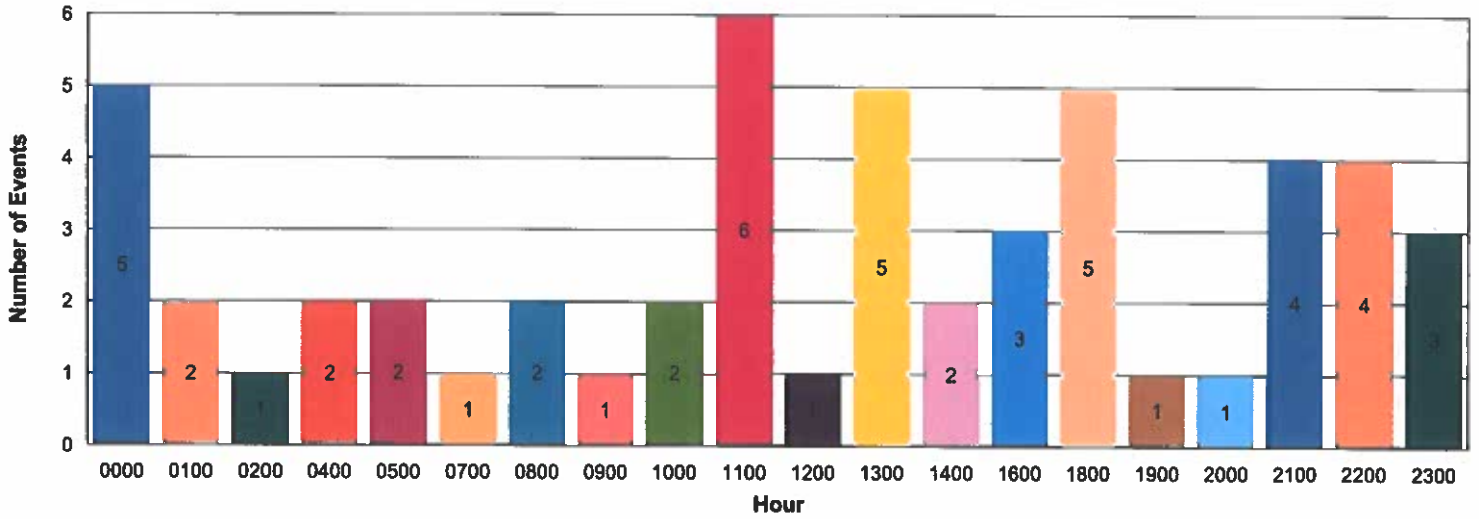
Events by Hour

For Wednesday



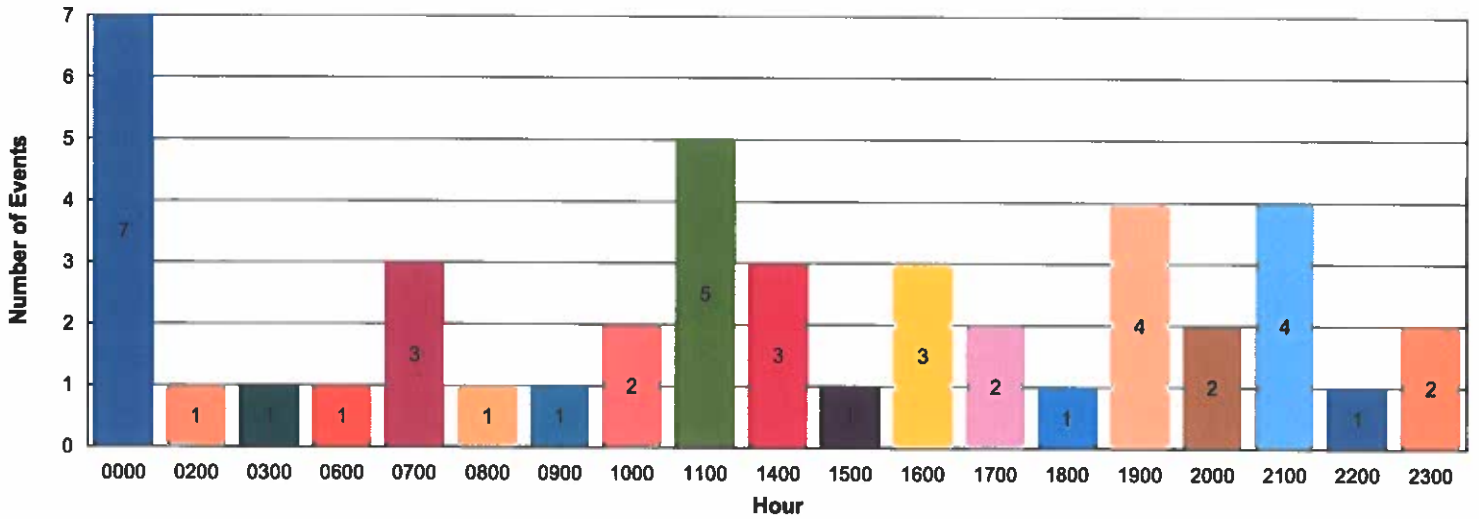
Events by Hour

For Thursday



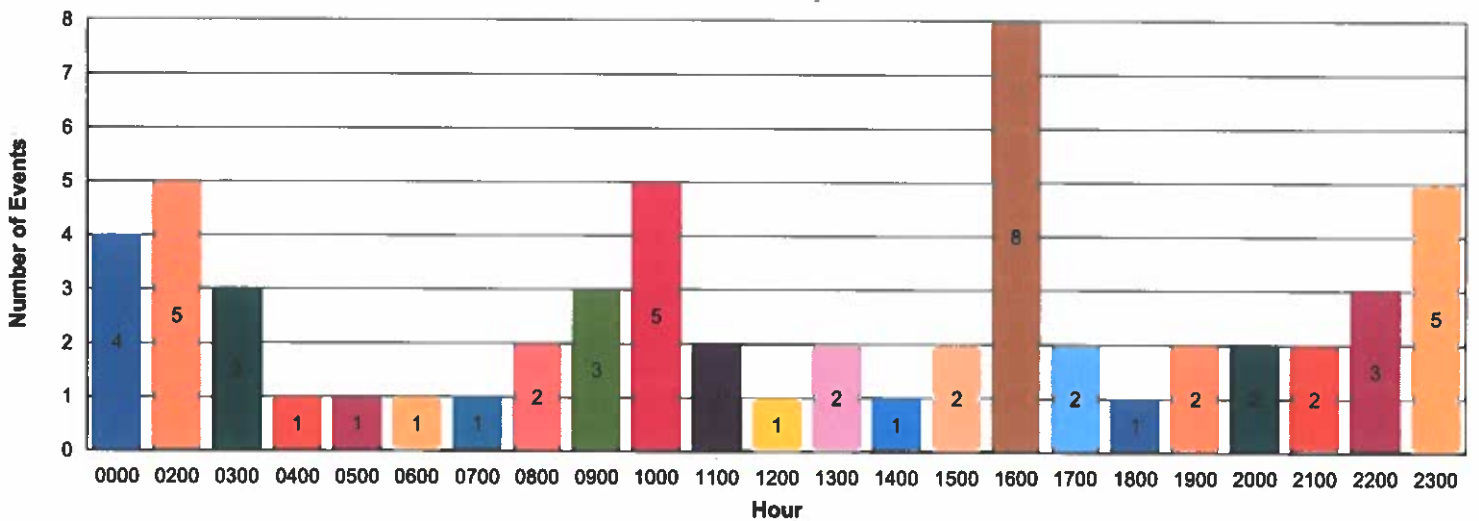
Events by Hour

For Friday

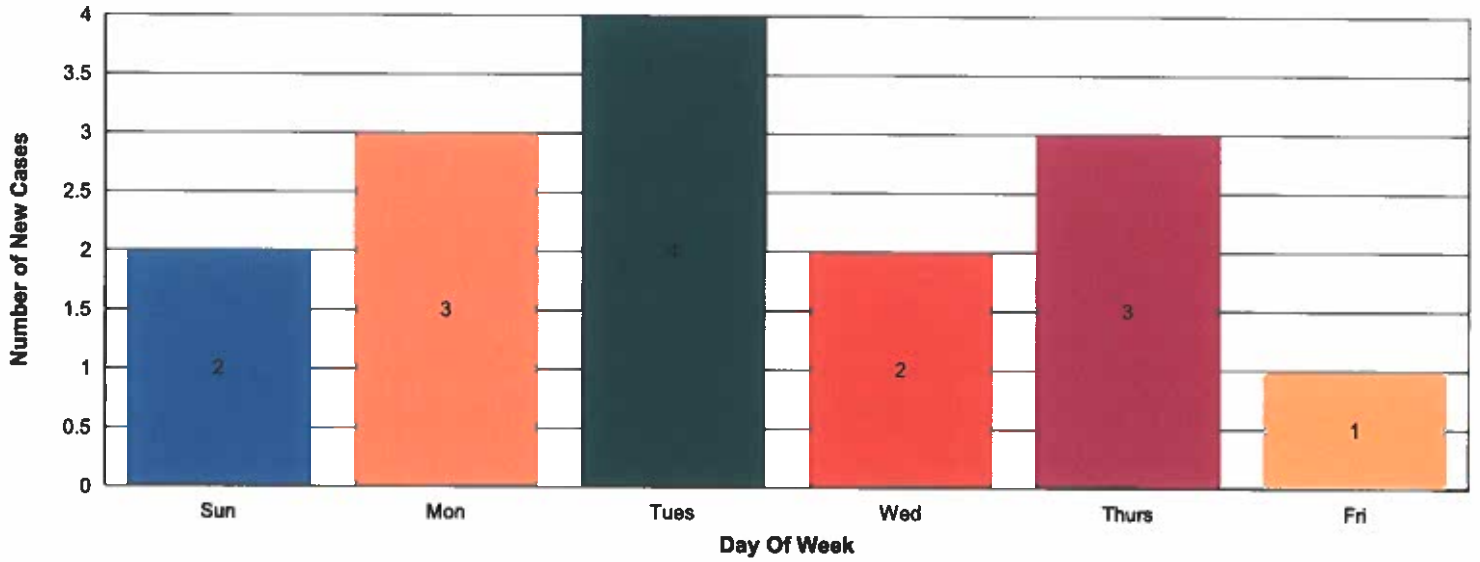


Events by Hour

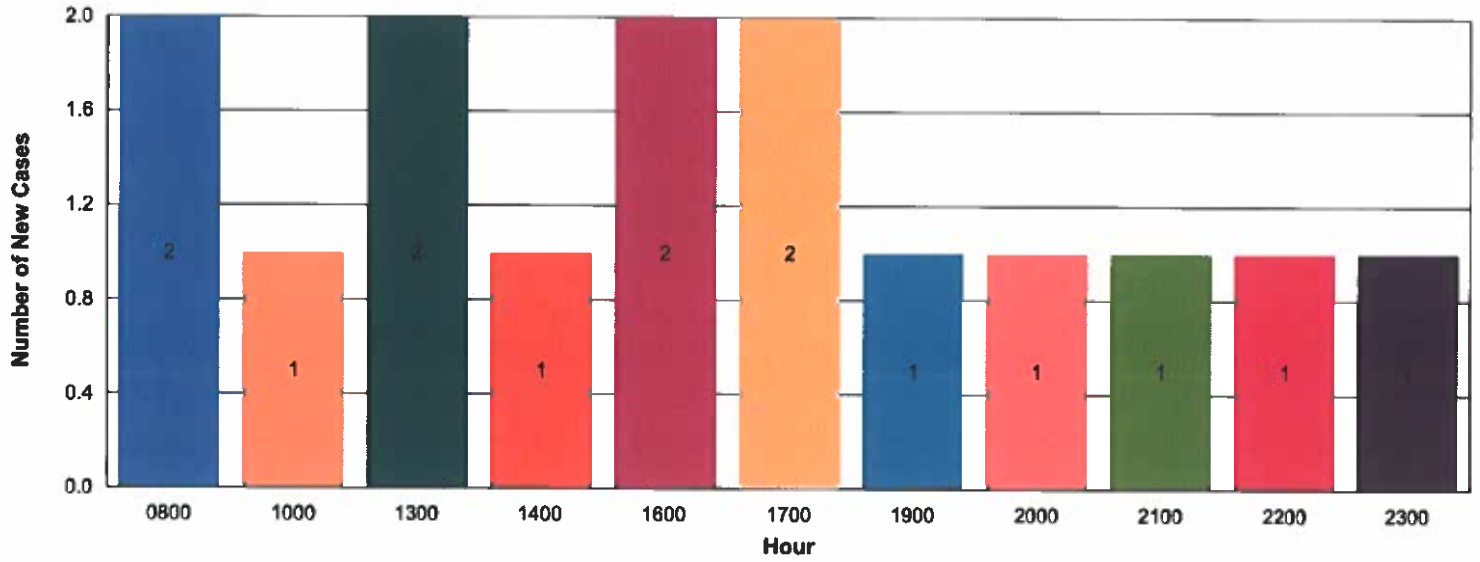
For Saturday



Cases by Day

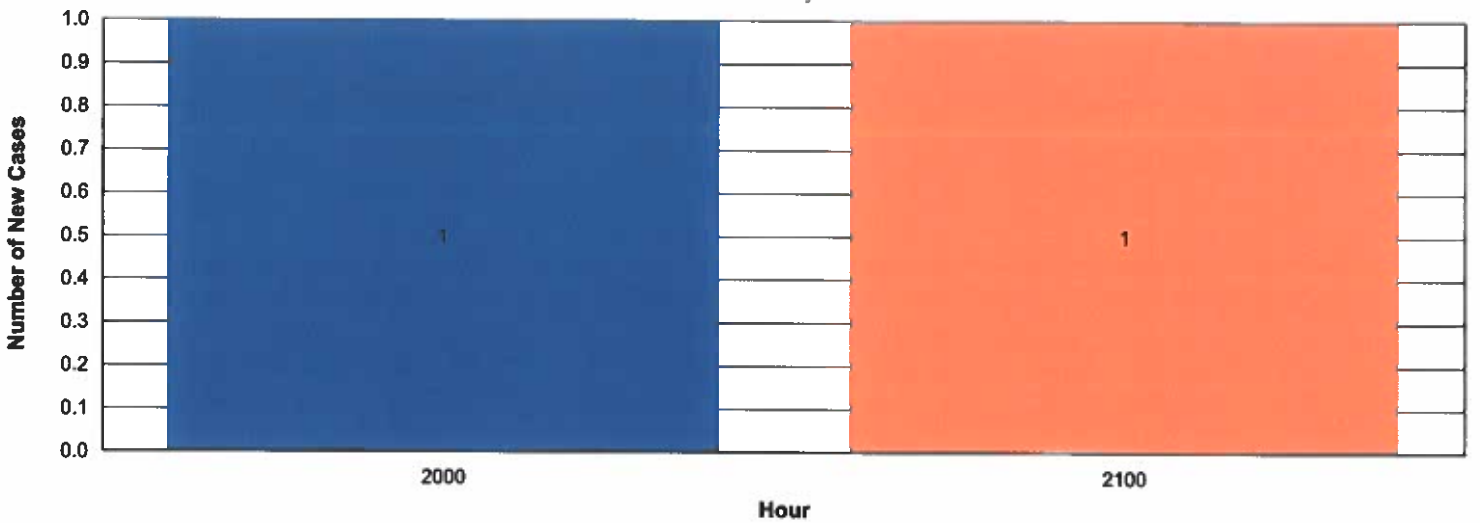


Cases by Hour



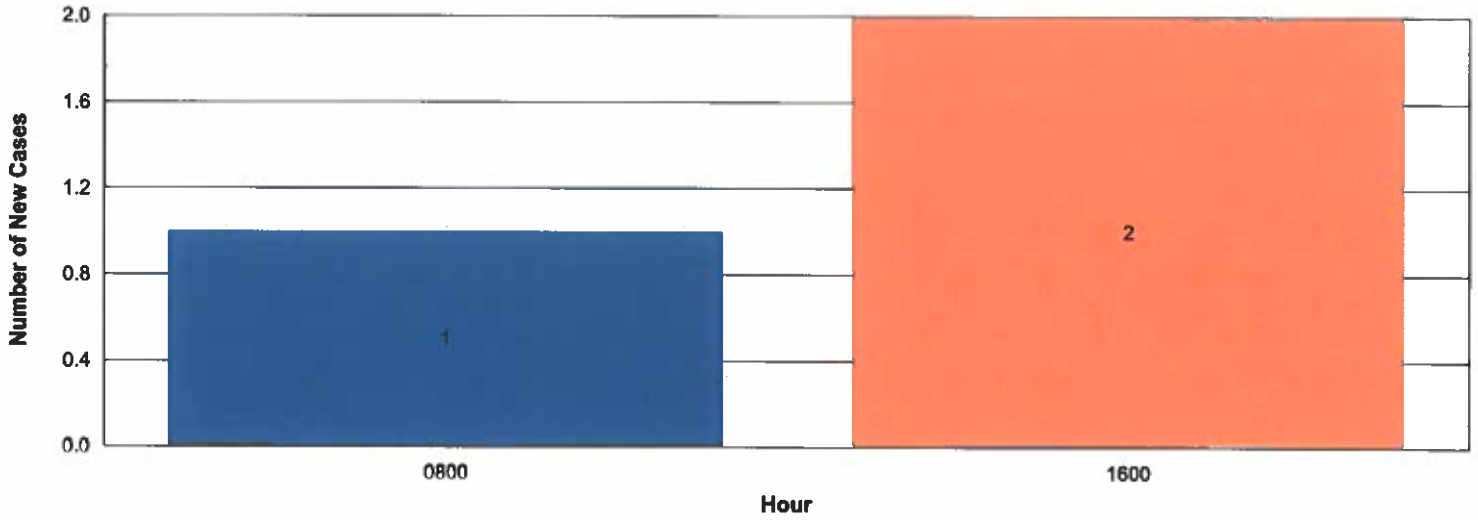
Cases by Hour

For Sunday



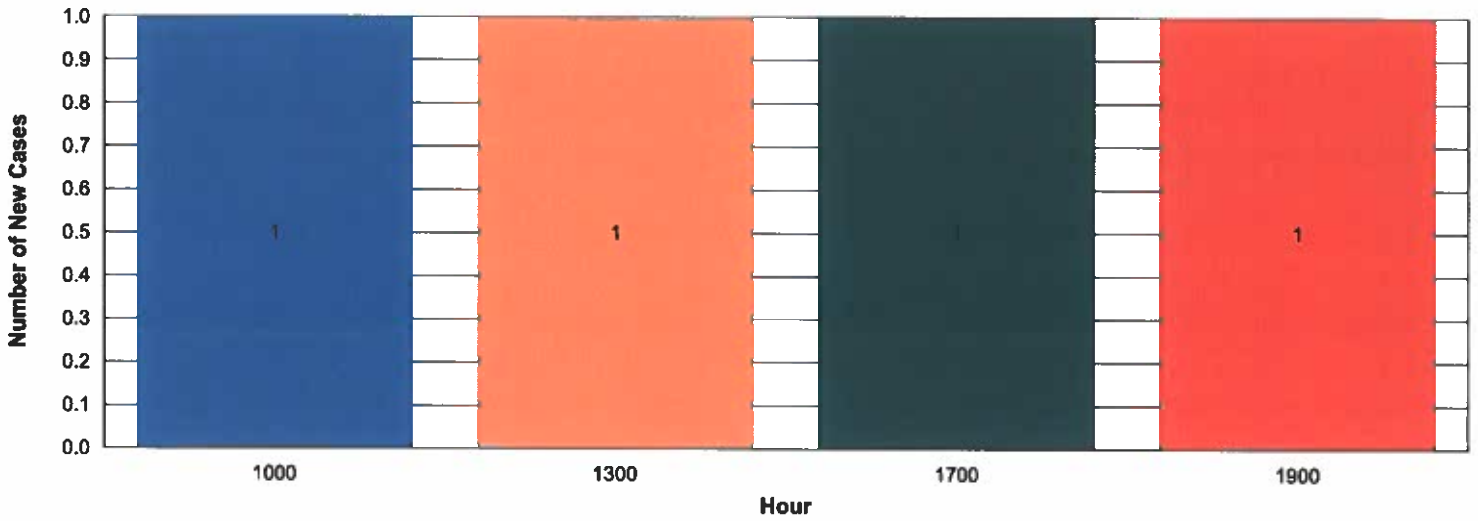
Cases by Hour

For Monday



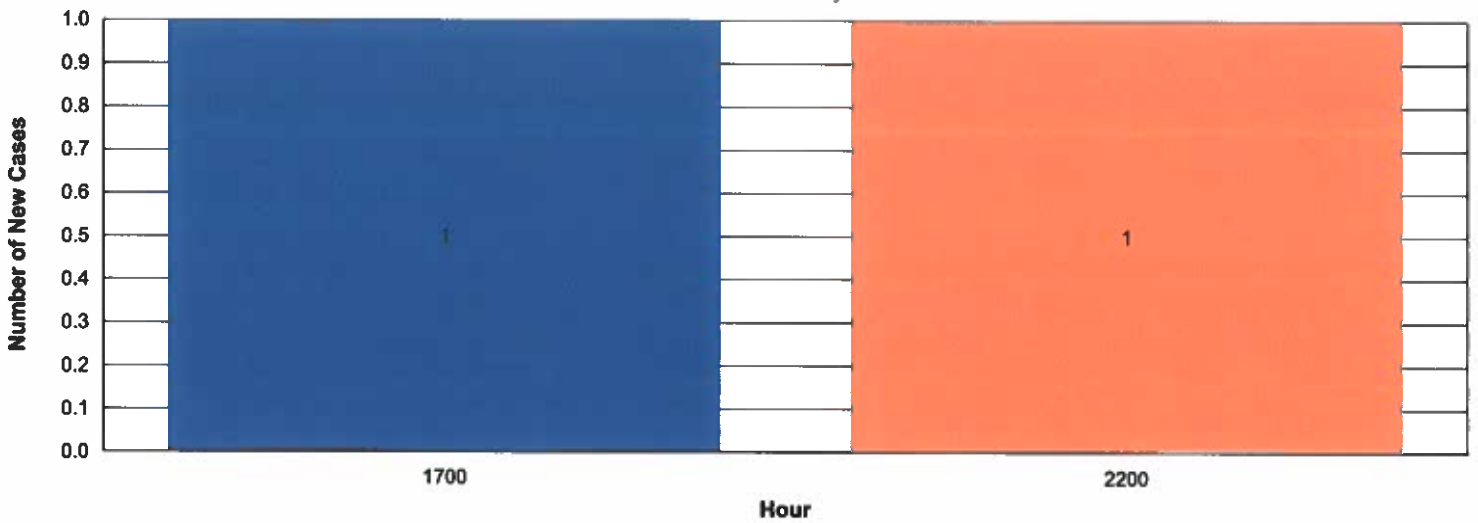
Cases by Hour

For Tuesday



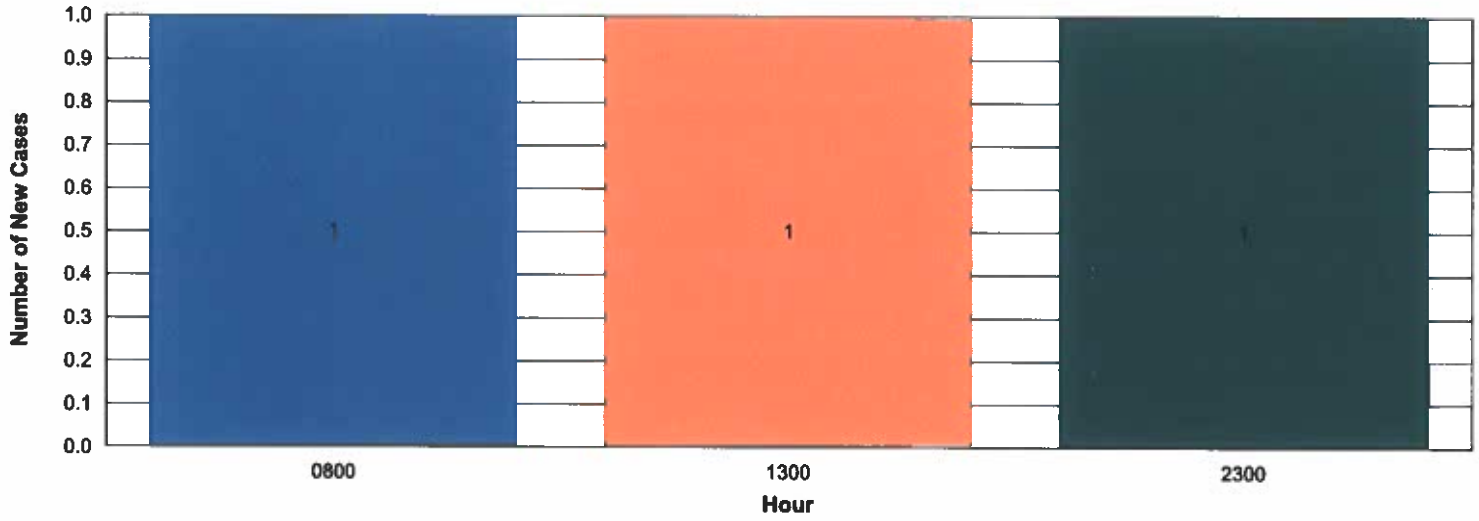
Cases by Hour

For Wednesday



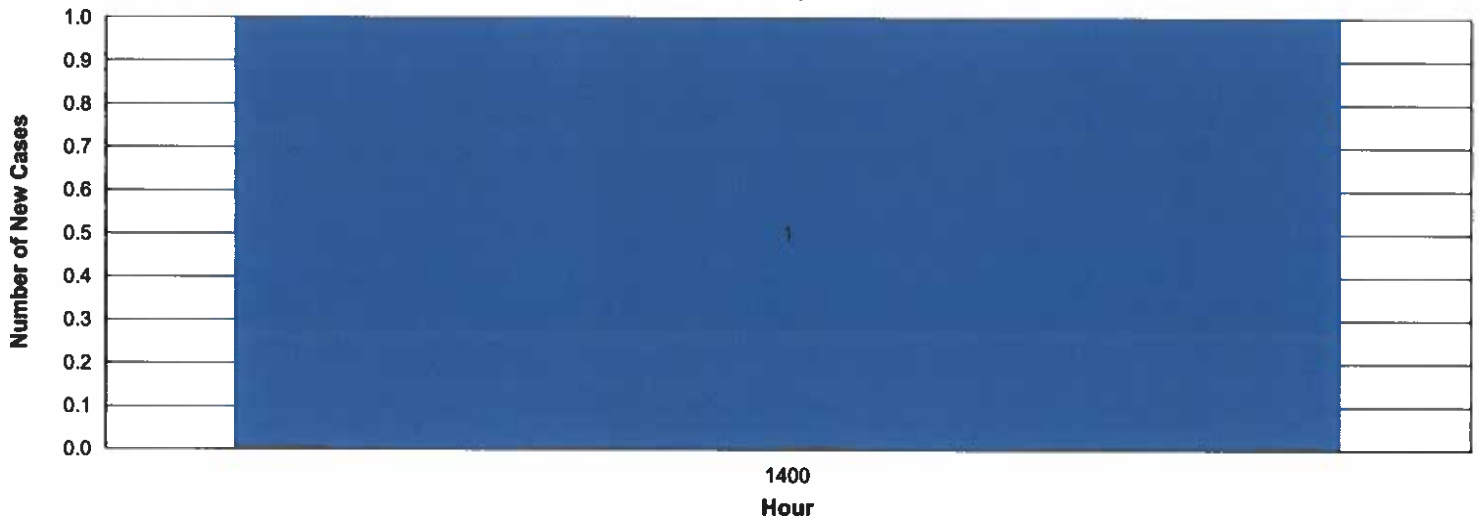
Cases by Hour

For Thursday



Cases by Hour

For Friday



CAD Event Breakdown by Day - All Events

	Sun	Mon	Tues	Wed	Thurs	Fri	Sat	Total
TOTAL	35	46	34	31	54	46	59	305
911 HANG UP / INCOMPLETE CALL	0	0	0	1	0	0	0	1
ANIMAL CALL	0	3	1	0	0	5	3	12
BURGLARY / ATTEMPTED BURGLARY	0	0	0	0	2	0	0	2
BUSINESS SECURITY CHECK	7	9	7	9	21	10	17	80
CHEMICAL SPILL/ODOR	0	0	0	0	2	1	0	3
CHILD WELFARE CHECK	1	0	0	0	0	1	0	2
CITIZEN CONTACT	1	6	0	1	1	1	3	13
CITY CODE ENFORCEMENT	0	1	1	1	0	1	0	4
CIVIL COURT PROCESS SERVICE	0	0	0	0	1	1	0	2
CIVIL MATTER	2	0	0	0	0	0	0	2
DEATH INVESTIGATION	0	0	1	0	0	0	0	1
DISORDERLY CONDUCT	0	0	0	0	0	1	1	2
DISTURBANCE & NOISE PARTY	0	0	0	0	0	0	1	1
DOMESTIC DISPUTE	1	0	0	0	1	1	0	3
ESCORT BUSINESS/FUNERAL	0	0	0	0	0	0	1	1
EVIDENCE TRANSPORT/PICK UP	0	1	0	0	0	0	0	1
EXTRA PATROL	0	0	0	1	0	0	1	2
FINGER PRINTING	0	1	0	0	1	0	0	2
FIRE OTHER	0	0	1	0	0	0	0	1
FIREWORKS COMPLAINT	1	0	3	0	0	0	1	5
FOLLOW UP	1	2	2	2	8	5	8	28
GENERAL ALARM BANK / RESIDENTI	0	0	2	0	0	0	1	3
GENERAL INFO/COMPLAINT/ASSIST	2	1	1	0	1	0	1	6
HARASSMENT	1	0	0	0	1	0	0	2
JUVENILE TROUBLE	0	0	0	0	0	1	1	2
LAW DEPARTMENT ASSIST	1	3	0	3	4	1	1	13
LOST OR FOUND PROPERTY	1	0	0	0	0	1	0	2
MEDICAL ASSIST/AMBULANCE CALL	4	2	5	3	4	5	3	26
MOTOR VEH CRASH / INJURY	0	0	0	0	1	0	0	1
MOTOR VEH CRASH/PROP DAMAGE	1	1	1	0	0	0	0	3
MOTORIST ASSISTANCE	0	1	0	0	0	0	1	2
OPEN DOOR	0	0	0	0	0	1	0	1
OUTREACH	0	0	1	0	0	0	0	1
PARKING ENFORCEMENT/COMPLAINT	1	0	0	2	3	0	0	6
PUBLIC INTOXICATION	0	0	0	0	0	1	0	1
RECKLESS DRIVER	1	1	0	1	0	2	4	9
SCAM	0	0	0	0	0	1	0	1
SHOTS FIRED	1	0	0	0	0	0	0	1
SUSPICIOUS PERSON/VEH/ACTIVITY	3	1	0	3	1	1	3	12
THEFT / FRAUD / FORGERY	0	3	1	0	0	1	1	6
TRAFFIC HAZARD	1	0	1	0	0	1	0	3
TRAFFIC STOP / ENFORCEMENT	3	5	3	2	1	3	4	21
TRAINING	0	0	0	0	0	0	1	1
TRESPASS	0	1	2	0	0	0	0	3
VEHICLE UNLOCK	0	2	0	0	1	0	0	3
WELFARE CHECK	1	2	1	2	0	0	2	8

Offense Numbers

A report can have more than one offense. The total for this table may be larger than the number of reports listed on page 1. This data is from the Mobile database and may not reflect final data in RMS as offenses may change during the approval process.

	Sun	Mon	Tues	Wed	Thurs	Fri	Total
TOTAL	2	4	4	4	3	1	18
ALL OTHER OFFENSES	0	0	0	1	0	0	1
ANIMAL AT LARGE	0	0	1	0	0	0	1
ASSIST OTHER AGENCY	0	0	0	0	1	0	1
BURGLARY 3RD DEGREE - BURGLARY/BREAKING AND ENTE	0	0	0	1	0	0	1
CHILD ENDANGERMENT (OTHER) AGGRAVATED	1	0	0	0	0	0	1
COLLISION REPORT	0	1	1	0	1	0	3
CRIMINAL MISCHIEF 5TH DEGREE	0	1	0	1	1	0	3
CRIMINAL TRESPASS	0	1	0	0	0	0	1
DEATH INVESTIGATION	0	0	1	0	0	0	1
RECKLESS USE OF FIREARMS W/DAMAGE	1	0	0	0	0	0	1
THEFT 1ST DEGREE - MOTOR VEHICLE THEFT	0	0	0	1	0	0	1
THEFT 2ND DEGREE - EMBEZZLEMENT	0	0	0	0	0	1	1
THEFT 4TH DEGREE - ALL OTHER LARCENY	0	1	0	0	0	0	1
THEFT 5TH DEGREE - THEFT FROM MOTOR VEHICLE	0	0	1	0	0	0	1

Charge Numbers

	Sun	Mon	Total
TOTAL	4	1	5
ACCESSORY AFTER THE FACT	1	0	1
BURGLARY 3RD DEGREE - BURGLARY/BREAKING AND ENTE	1	0	1
CHILD ENDANGERMENT	1	1	2
CRIMINAL MISCHIEF 5TH DEGREE	1	0	1



City of Story City, IA

Detail Report

Account Summary

Date Range: 07/01/2023 - 07/31/2023

Account	Name	Beginning Balance	Total Activity	Ending Balance
<u>001-1000</u>	GENERAL CASH (Claim on Pool)	1,059,675.07	-136,456.85	923,218.22
<u>022-1000</u>	HOUSING ASSIST CASH (Claim on Pool)	51,397.22	210.53	51,607.75
<u>031-1000</u>	LIB GIFT TRUST CASH (Claim on Pool)	316,286.96	1,295.58	317,582.54
<u>032-1000</u>	TREES FOREVER CASH (Claim on Pool)	1,613.29	-67.96	1,545.33
<u>033-1000</u>	GILBERT LIBRARY CASH (Claim on Pool)	31,777.96	-3,644.93	28,133.03
<u>053-1000</u>	WW/MAINT OPER CASH (Claim on Pool)	11,129.65	45.59	11,175.24
<u>061-1000</u>	SPECIAL ASSIST CASH (Claim on Pool)	65,748.87	269.32	66,018.19
<u>110-1000</u>	ROAD USE TAX CASH (Claim on Pool)	590,603.09	-24,573.89	566,029.20
<u>115-1000</u>	PARTIAL SELF FUND CASH (Claim on Pool)	711.78	-843.48	-131.70
<u>125-1000</u>	TAX INCREMENT FINANCE CASH (Claim on Pool)	113,462.66	6,876.89	120,339.55
<u>126-1000</u>	TIF RESERVE FUND CASH (Claim on Pool)	160.53	0.66	161.19
<u>134-1000</u>	FRAN KINNE ESTATE CASH (CLAIM ON POOL)	840,970.00	3,444.80	844,414.80
<u>135-1000</u>	I-35 DEVELOPMENT CASH (Claim on Pool)	256,827.16	1,052.02	257,879.18
<u>146-1000</u>	AMERICAN RESCUE PLAN (Claim on Pool)	-9,262.77	-2,640.00	-11,902.77
<u>200-1000</u>	DEBT SERV CASH (Claim on Pool)	-15,873.32	1,861.12	-14,012.20
<u>311-1000</u>	DOWNTOWN IMPROVE CASH (Claim on Pool)	4,564.28	18.70	4,582.98
<u>312-1000</u>	CAPITAL PROJECTS CASH (Claim on Pool)	31,088.16	185.32	31,273.48
<u>313-1000</u>	STREET IMPROVE CASH (Claim on Pool)	7,167.18	29.36	7,196.54
<u>314-1000</u>	CLUBHOUSE/TRAIL CASH (Claim on Pool)	2,669.46	10.93	2,680.39
<u>320-1000</u>	TIF STREETS (Claim on Pool)	42.25	-76,297.71	-76,255.46
<u>323-1000</u>	SWIMMING POOL PROJ CASH (Claim on Pool)	134,727.65	551.87	135,279.52
<u>324-1000</u>	SO & NO PARKS PROJ CASH (Claim on Pool)	65,373.59	-20.52	65,353.07
<u>326-1000</u>	BONDS CASH (Claim on Pool)	1,041,474.62	3,766.12	1,045,240.74
<u>327-1000</u>	WW TREAT PROJ CASH CLAIM	-132,239.39	-65,824.00	-198,063.39
<u>328-1000</u>	WWTP REMEDIATION CASH CLAIM	2,466.92	10.11	2,477.03
<u>329-1000</u>	RR CROSSINGS PROJECT (Claim on Pool)	-34,975.00	-1,889.80	-36,864.80
<u>330-1000</u>	BROAD ST RECONSTRUCTION	-41,617.83	121,858.00	80,240.17
<u>333-1000</u>	LIB EXPANSION CASH (Claim on Pool)	74,364.60	304.61	74,669.21
<u>350-1000</u>	EQUP REPLACE FUND CASH (Claim on Pool)	172,816.25	-33,169.41	139,646.84
<u>440-1000</u>	RECREATION CENTER CASH (Claim on Pool)	60,807.80	249.09	61,056.89
<u>600-1000</u>	WATER CASH (Claim on Pool)	10,047.22	4,607.58	14,654.80
<u>601-1000</u>	WATER SINK CASH (Claim on Pool)	30,080.80	14,123.22	44,204.02
<u>602-1000</u>	WATER IMPROV CASH (Claim on Pool)	178,485.54	2,731.12	181,216.66
<u>603-1000</u>	WATER RESERVE CASH (Claim on Pool)	819.18	3.36	822.54
<u>610-1000</u>	SEWER UTILITY CASH (Claim on Pool)	454,333.62	24,164.25	478,497.87
<u>611-1000</u>	SEWER SINK CASH (CLAIM ON POOL)	50,452.94	9,206.67	59,659.61

Detail Report

Date Range: 07/01/2023 - 07/31/2023

Account	Name	Beginning Balance	Total Activity	Ending Balance
<u>612-1000</u>	SEWER/REPL FUND CASH (Claim on Pool)	108,523.05	3,844.53	112,367.58
<u>613-1000</u>	SEWER RESERVE FUND (Claim on Pool)	120,276.46	492.68	120,769.14
<u>680-1000</u>	HOSPITAL CASH (Claim on Pool)	336,440.99	1,378.14	337,819.13
<u>740-1000</u>	STORM WATER DRAIN CASH (Claim on Pool)	23,286.39	-10,921.14	12,365.25
<u>751-1000</u>	GOLF COURSE TRUST CASH (Claim on Pool)	104,669.90	-20,571.25	84,098.65
<u>800-1000</u>	POLICE FORFEIT CASH (Claim on Pool)	581.48	2.38	583.86
Total AccountCode: 1000 - CASH (Claim on Pool):		6,121,956.26	-174,326.39	5,947,629.87

AccountCode: 1101 - GENERAL SAVINGS ACCOUNT

<u>001-1101</u>	GENERAL FUND SAV ACCT	344,226.54	1,611.92	345,838.46
<u>031-1101</u>	LIB GIFT TRUST SAV ACCT	13,214.21	4.49	13,218.70
<u>040-1101</u>	ECON DEV REV SAV ACCT	112,885.06	206.24	113,091.30
<u>200-1101</u>	DEBT SERVICE SAV ACCT	142,233.90	48.32	142,282.22
<u>350-1101</u>	EQUIP REPL SAV ACCT	15,204.88	5.17	15,210.05
<u>500-1101</u>	CEM PERP CARE SAV ACCT	612.79	0.21	613.00
<u>600-1101</u>	WATER SAV ACCT	109,091.12	510.85	109,601.97
<u>601-1101</u>	WATER SINKING SAVINGS ACCT	83,151.10	389.37	83,540.47
<u>602-1101</u>	WATER IMPROVE SAV ACCT	5,896.82	27.61	5,924.43
<u>610-1101</u>	SEWER SAV ACCT	198,155.88	928.13	199,084.01
<u>612-1101</u>	WW/MO REPL SAV ACCT	65,279.05	22.18	65,301.23
<u>680-1101</u>	HOSPITAL SAV ACCT	83,230.66	28.28	83,258.94
Total AccountCode: 1101 - GENERAL SAVINGS ACCOUNT:		1,173,182.01	3,782.77	1,176,964.78

Grand Totals:

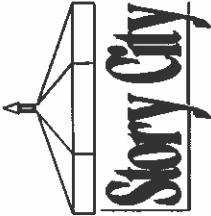
7,295,138.27	-170,543.62	7,124,594.65
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Fund Summary

Fund	Beginning Balance	Total Activity	Ending Balance
001 - GENERAL FUND	1,403,901.61	-134,844.93	1,269,056.68
022 - HOUSING ASSISTANCE FUND	51,397.22	210.53	51,607.75
031 - LIBRARY GIFT TRUST FUND	329,501.17	1,300.07	330,801.24
032 - TREES FOREVER PROGRAM	1,613.29	-67.96	1,545.33
033 - GILBERT PUBLIC LIBRARY	31,777.96	-3,644.93	28,133.03
040 - ECON DEV REVOLVING LOAN	112,885.06	206.24	113,091.30
053 - WW/MAINT OPER	11,129.65	45.59	11,175.24
061 - SPECIAL ASSISTANCE FUND	65,748.87	269.32	66,018.19
110 - ROAD USE TAX	590,603.09	-24,573.89	566,029.20
115 - PARTIAL SELF FUNDING	711.78	-843.48	-131.70
125 - TAX INCREMENT FINANCING	113,462.66	6,876.89	120,339.55
126 - TIF RESERVED FUND	160.53	0.66	161.19
134 - FRAN KINNE ESTATE	840,970.00	3,444.80	844,414.80
135 - I-35 DEVELOPMENT	256,827.16	1,052.02	257,879.18
146 - AMERICAN RESCUE PLAN	-9,262.77	-2,640.00	-11,902.77
200 - DEBT SERVICE	126,360.58	1,909.44	128,270.02
311 - DOWNTOWN IMPROVEMENT	4,564.28	18.70	4,582.98
312 - CAPITAL PROJECTS	31,088.16	185.32	31,273.48
313 - STREET IMPROVEMENT	7,167.18	29.36	7,196.54
314 - CLUBHOUSE/TRAIL PROJECT	2,669.46	10.93	2,680.39
320 - TIF STREETS	42.25	-76,297.71	-76,255.46
323 - SWIMMING POOL PROJECT	134,727.65	551.87	135,279.52
324 - SO AND NO PARKS PROJECT	65,373.59	-20.52	65,353.07
326 - BONDS	1,041,474.62	3,766.12	1,045,240.74
327 - WASTEWATER TREATMENT PLANT	-132,239.39	-65,824.00	-198,063.39
328 - WWTP REMEDIATION	2,466.92	10.11	2,477.03
329 - RR CROSSINGS PROJECT	-34,975.00	-1,889.80	-36,864.80
330 - BROAD ST RECONSTRUCTION	-41,617.83	121,858.00	80,240.17
333 - LIBRARY EXPANSION PROJECT	74,364.60	304.61	74,669.21
350 - EQUIPMENT REPLACEMENT FUND	188,021.13	-33,164.24	154,856.89
440 - RECREATION CENTER	60,807.80	249.09	61,056.89
500 - CEMETERY PERPETUAL CARE	612.79	0.21	613.00
600 - WATER UTILITY	119,138.34	5,118.43	124,256.77
601 - WATER SINKING	113,231.90	14,512.59	127,744.49
602 - WATER IMPROVEMENT	184,382.36	2,758.73	187,141.09
603 - WATER RESERVE FUND	819.18	3.36	822.54
610 - SEWER UTILITY	652,489.50	25,092.38	677,581.88
611 - SEWER SINKING	50,452.94	9,206.67	59,659.61
612 - SEWER IMP/REPL FUND	173,802.10	3,866.71	177,668.81
613 - SEWER RESERVE FUND	120,276.46	492.68	120,769.14
680 - HOSPITAL ACCOUNT	419,671.65	1,406.42	421,078.07
740 - STORM WATER DRAINAGE	23,286.39	-10,921.14	12,365.25

Fund Summary

751 - GOLF COURSE TRUST FUND	104,669.90	-20,571.25	84,098.65
800 - POLICE FOREFEITURES	581.48	2.38	583.86
Grand Total:	7,295,138.27	-170,543.62	7,124,594.65



City of Story City, IA

Cash fund balances July

Detail Report Account Summary

Date Range: 07/01/2023 - 07/31/2023

Account	Name	Beginning Balance	Total Activity	Ending Balance
001-1000	GENERAL CASH (Claim on Pool)	1,059,675.07	-136,456.85	923,218.22
022-1000	HOUSING ASSIST CASH (Claim on Pool)	51,397.22	210.53	51,607.75
031-1000	LIB GIFT TRUST CASH (Claim on Pool)	316,286.96	1,295.58	317,582.54
032-1000	TREES FOREVER CASH (Claim on Pool)	1,613.29	-67.96	1,545.33
033-1000	GILBERT LIBRARY CASH (Claim on Pool)	31,777.96	-3,644.93	28,133.03
040-1000	ECON DEV REVOLV LOAN CASH (Claim on Pool)	-42,484.98	0.00	-42,484.98
053-1000	WW/MAINT OPER CASH (Claim on Pool)	11,129.65	45.59	11,175.24
061-1000	SPECIAL ASSIST CASH (Claim on Pool)	65,748.87	269.32	66,018.19
110-1000	ROAD USE TAX CASH (Claim on Pool)	590,603.09	-24,573.89	566,029.20
115-1000	PARTIAL SELF FUND CASH (Claim on Pool)	711.78	-843.48	-131.70
125-1000	TAX INCREMENT FINANCE CASH (Claim on Pool)	113,462.66	6,876.89	120,339.55
126-1000	TIF RESERVE FUND CASH (Claim on Pool)	160.53	0.66	161.19
134-1000	FRAN KINNE ESTATE CASH (CLAIM ON POOL)	840,970.00	3,444.80	844,414.80
135-1000	I-35 DEVELOPMENT CASH (Claim on Pool)	256,827.16	1,052.02	257,879.18
146-1000	AMERICAN RESCUE PLAN (Claim on Pool)	-9,262.77	-2,640.00	-11,902.77
200-1000	DEBT SERV CASH (Claim on Pool)	-15,873.32	1,861.12	-14,012.20
311-1000	DOWNTOWN IMPROVE CASH (Claim on Pool)	4,564.28	18.70	4,582.98
312-1000	CAPITAL PROJECTS CASH (Claim on Pool)	31,088.16	185.32	31,273.48
313-1000	STREET IMPROVE CASH (Claim on Pool)	7,167.18	29.36	7,196.54
314-1000	CLUBHOUSE/TRAIL CASH (Claim on Pool)	2,669.46	10.93	2,680.39
316-1000	WATER PROJECTS (Claim on Pool)	-86,177.13	0.00	-86,177.13
320-1000	TIF STREETS (Claim on Pool)	42.25	-76,297.71	-76,255.46
323-1000	SWIMMING POOL PROJ CASH (Claim on Pool)	134,727.65	551.87	135,279.52
324-1000	SO & NO PARKS PROJ CASH (Claim on Pool)	65,373.59	-20.52	65,353.07
326-1000	BONDS CASH (Claim on Pool)	1,041,474.62	3,766.12	1,045,240.74
327-1000	WW TREAT PROJ CASH CLAIM	-132,239.39	-65,824.00	-198,063.39
328-1000	WWTP REMEDIATION CASH CLAIM	2,466.92	10.11	2,477.03
329-1000	RR CROSSINGS PROJECT (Claim on Pool)	-34,975.00	-1,889.80	-36,864.80
330-1000	BROAD ST RECONSTRUCTION	-41,617.83	121,858.00	80,240.17
331-1000	CITY HALL/PUBLIC WORKS FACILITIES PROJECTS	-403,583.63	0.00	-403,583.63
333-1000	LIB EXPANSION CASH (Claim on Pool)	74,364.60	304.61	74,669.21
350-1000	EQUIP REPLACE FUND CASH (Claim on Pool)	172,816.25	-33,169.41	139,646.84
440-1000	RECREATION CENTER CASH (Claim on Pool)	60,807.80	249.09	61,056.89
500-1000	CEM PERP CARE CASH (Claim on Pool)	53,009.20	0.00	53,009.20
500-1000	WATER CASH (Claim on Pool)	10,047.22	20,607.58	30,654.80
501-1000	WATER SINK CASH (Claim on Pool)	30,080.80	123.22	30,204.02

AccountCode: 1000 - CASH (Claim on Pool)

Detail Report

Date Range: 07/01/2023 - 07/31/2023

Account	Name	Beginning Balance	Total Activity	Ending Balance
602-1000	WATER IMPROV CASH (Claim on Pool)	178,485.54	731.12	179216.66
603-1000	WATER RESERVE CASH (Claim on Pool)	819.18	3.36	822.54
610-1000	SEWER UTILITY CASH (Claim on Pool)	454,333.62	37,064.25	491397.87
611-1000	SEWER SINK CASH(CLAIM ON POOL)	50,452.94	-293.33	50159.61
612-1000	SEWER/REPL FUND CASH (Claim on Pool)	108,523.05	444.53	108967.58
613-1000	SEWER RESERVE FUND (Claim on Pool)	120,276.46	492.68	120769.14
680-1000	HOSPITAL CASH (Claim on Pool)	336,440.99	1,378.14	337819.13
740-1000	STORM WATER DRAIN CASH (Claim on Pool)	23,286.39	-10,921.14	12365.25
751-1000	GOLF COURSE TRUST CASH (Claim on Pool)	104,669.90	-20,571.25	84098.65
800-1000	POLICE FORFEIT CASH (Claim on Pool)	581.48	2.38	583.86
Total AccountCode: 1000 - CASH (Claim on Pool):		5,642,719.72	-174,326.39	5,468,393.33

AccountCode: 1100 - CASH

001-1100	GENERAL CASH	0.00	0.00	0.00
022-1100	HOUSING ASSIST CASH	0.00	0.00	0.00
031-1100	LIB GIFT TRUST CASH	0.00	0.00	0.00
032-1100	TREES FOREVER CASH	0.00	0.00	0.00
033-1100	GILBERT LIBRARY CASH	0.00	0.00	0.00
040-1100	ECON DEVEL REVOLV LOAN CASH	0.00	0.00	0.00
053-1100	WW/MAINT OPER CASH	0.00	0.00	0.00
061-1100	SPECIAL ASSIST CASH	0.00	0.00	0.00
110-1100	ROAD USE TAX CASH	0.00	0.00	0.00
115-1100	PARTIAL SELF FUND CASH	0.00	0.00	0.00
125-1100	TAX INCREMENT FINANCE CASH	0.00	0.00	0.00
126-1100	TIF RESERVED FUND CASH	0.00	0.00	0.00
135-1100	I-35 DEVELOPMENT CASH	0.00	0.00	0.00
146-1100	AMERICAN RESCUE PLAN CASH	0.00	0.00	0.00
200-1100	DEBT SERV CASH	0.00	0.00	0.00
311-1100	DOWNTOWN IMPROVE CASH	0.00	0.00	0.00
312-1100	CAPITAL PROJECTS CASH	0.00	0.00	0.00
313-1100	STREET IMPROVE CASH	0.00	0.00	0.00
314-1100	CLUBHOUSE/TRAIL CASH	0.00	0.00	0.00
316-1100	CASH	0.00	0.00	0.00
320-1100	TIF STREETS CASH	0.00	0.00	0.00
323-1100	SWIMMING POOL PROJ CASH	0.00	0.00	0.00
324-1100	SO & NO PARKS PROJ CASH	0.00	0.00	0.00
329-1100	CAPITAL PROJECTS CASH	0.00	0.00	0.00
330-1100	CAPITAL PROJECTS CASH	0.00	0.00	0.00
331-1100	CAPITAL PROJECTS CASH	0.00	0.00	0.00
333-1100	LIBRARY EXPANSION CASH	0.00	0.00	0.00
350-1100	EQUIP REPL FUND CASH	0.00	0.00	0.00
440-1100	RECREATION CENTER CASH	0.00	0.00	0.00
500-1100	CEM PERP CARE CASH	0.00	0.00	0.00
600-1100	WATER CASH	0.00	0.00	0.00

Detail Report

Date Range: 07/01/2023 - 07/31/2023

Account	Name	Beginning Balance	Total Activity	Ending Balance
601-1100	WATER SINK CASH	0.00	0.00	0.00
602-1100	WATER IMPROVE CASH	0.00	0.00	0.00
603-1100	WATER RESERVE CASH	0.00	0.00	0.00
610-1100	SEWER UTILITY CASH	0.00	0.00	0.00
612-1100	SEWER IMP/ REPL CASH	0.00	0.00	0.00
613-1100	SEWER RESERVE FUND CASH	0.00	0.00	0.00
680-1100	HOSPITAL CASH	0.00	0.00	0.00
740-1100	STORM WATER DRAIN CASH	0.00	0.00	0.00
751-1100	GOLF COURSE TRUST CASH	0.00	0.00	0.00
800-1100	POLICE FORFEIT CASH	0.00	0.00	0.00
Total AccountCode: 1100 - CASH:		0.00	0.00	0.00

AccountCode: 1120 - PETTY CASH

001-1120	PETTY CASH	0.00	0.00	0.00
022-1120	PETTY CASH	0.00	0.00	0.00
031-1120	PETTY CASH	0.00	0.00	0.00
032-1120	PETTY CASH	0.00	0.00	0.00
061-1120	PETTY CASH	0.00	0.00	0.00
110-1120	PETTY CASH	0.00	0.00	0.00
125-1120	PETTY CASH	0.00	0.00	0.00
200-1120	PETTY CASH	0.00	0.00	0.00
350-1120	PETTY CASH	0.00	0.00	0.00
500-1120	PETTY CASH	0.00	0.00	0.00
600-1120	PETTY CASH	0.00	0.00	0.00
601-1120	PETTY CASH	0.00	0.00	0.00
602-1120	PETTY CASH	0.00	0.00	0.00
610-1120	PETTY CASH	0.00	0.00	0.00
612-1120	PETTY CASH	0.00	0.00	0.00
680-1120	PETTY CASH	0.00	0.00	0.00
Total AccountCode: 1120 - PETTY CASH:		0.00	0.00	0.00

AccountCode: 1121 - PETTY CASH

001-1121	PETTY CASH	150.00	0.00	150.00
Total AccountCode: 1121 - PETTY CASH:		150.00	0.00	150.00

Grand Totals: 5,642,869.72 -174,326.39 5,468,543.33

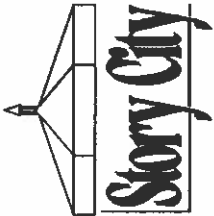
Detail Report

Date Range: 07/01/2023-7/31/2023

Fund	Beginning Balance	Total Activity	Fund Summary Ending Balance
001095044300	1059825.07	-136456.85	923368.22
001 - GENERAL FUND			
022553044300	51397.22	210.53	51607.75
022 - HOUSING ASSISTANCE FUND			
031441044300	316286.96	1295.58	317582.54
031 - LIBRARY GIFT TRUST FUND			
032851044300	1613.29	-67.96	1545.33
032 - TREES FOREVER PROGRAM			
033441044300	31777.96	-3644.93	28133.03
033 - GILBERT PUBLIC LIBRARY			
040552044300	-42484.98	0	-42484.98
040 - ECON DEV REVOLVING LOAN			
053981544300	11129.65	45.59	11175.24
053 - WW/MAINT OPER			
061721944300	65748.87	269.32	66018.19
061 - SPECIAL ASSISTANCE FUND			
001095044300	590603.09	-24573.89	566029.2
110 - ROAD USE TAX			
115930044300	711.78	-843.48	-131.7
115 - PARTIAL SELF FUNDING			
125095044300	113462.66	6876.89	120339.55
125 - TAX INCREMENT FINANCING			
126095044300	160.53	0.66	161.19
126 - TIF RESERVED FUND			
134884644300	840970	3444.8	844414.8
134 - FRAN KINNE ESTATE			
13552044300	256827.16	1052.02	257879.18
135 - I-35 DEVELOPMENT			
146876144300	-9262.77	-2640	-11902.77
146 - AMERICAN RESCUE PLAN			
200771044300	-15873.32	1861.12	-14012.2
200 - DEBT SERVICE			
311877244300	4564.28	18.7	4582.98
311 - DOWNTOWN IMPROVEMENT			
312775044300	31088.16	185.32	31273.48
312 - CAPITAL PROJECTS			
313876344300	7167.18	29.36	7196.54
313 - STREET IMPROVEMENT			
314876444300	2669.46	10.93	2680.39
314 - CLUBHOUSE/TRAIL PROJECT			
316876644300	-86177.13	0	-86177.13
316 - WATER PROJECTS			
320877444300	42.25	-76297.71	-76255.46
320 - TIF STREETS			
323877344300	134727.65	551.87	135279.52
323 - SWIMMING POOL PROJECT			
324877544300	65373.59	-20.52	65353.07
324 - SO AND NO PARKS PROJECT			
326877844300	1041474.62	3766.12	1045240.74
326 - BONDS			
327877944300	-132239.39	-65824	-198063.39
327 - WASTEWATER TREATMENT PL			
328878044300	2466.92	10.11	2477.03
328 - WWTP REMEDIATION			
329875044300	-34975	-1889.8	-36864.8
329 - RR CROSSINGS PROJECT			
330875044300	-41617.83	121858	80240.17
330 - BROAD ST RECONSTRUCTION			
331876244300	-403583.63	0	-403583.63
331 - CITY HALL/PUBLIC WORKS			
333876244300	74364.6	304.61	74669.21
333 - Library Expansion Fund			
350095044300	172816.25	-33169.41	139646.84
350 - EQUIPMENT REPLACEMENT FL			
440842044300	60807.8	249.09	61056.89
440 - RECREATION CENTER			
001095044300	53009.2	0	53009.2
500 - CEMETERY PERPETUAL CARE			
600981044300	10047.22	20607.58	30654.8
600 - WATER UTILITY			
601981044300	30080.8	123.22	30204.02
601 - WATER SINKING			
602981044300	178485.54	731.12	179216.66
602 - WATER IMPROVEMENT			
603981044300	819.18	3.36	822.54
603 - WATER RESERVE FUND			
610981544300	454333.62	37064.25	491397.87
610 - SEWER UTILITY			
611981544300	50452.94	-293.33	50159.61
611 - SEWER SINKING			
612981544300	108523.05	444.53	108967.58
612 - SEWER IMP/REPL FUND			

613981544300	613 - SEWER RESERVE FUND	120276.46	492.68	120769.14
680584544300	680 - HOSPITAL ACCOUNT	336440.99	1378.14	337819.13
740921144300	740 - STORM WATER DRAINAGE	23286.39	-10921.14	12365.25
751987044300	751 - GOLF COURSE TRUST FUND	104669.9	-20571.25	84098.65
800111144300	800 - POLICE FOREFEITURES	581.48	2.38	583.86
	Grand Total:	5642869.72	-174326.39	5468543.33

Fund Summary balance	\$5,468,543.33
Petty cash	-\$150.00
subtotal	\$5,468,393.33
Plus Bank Statement Register Outstanding Credits	\$260,102.12
Total should match bank statement register	\$5,728,495.45
less outstanding Debits:	-\$1,847.37
less adjustment(Payment correction):	-\$203.74
Final total should match bank statement register	\$5,726,444.34



City of Story City, IA

Savings Loss July 2023

Detail Report Account Summary

Date Range: 07/01/2023 - 07/31/2023

Account	Name	Beginning Balance	Total Activity	Ending Balance
AccountCode: 1101 - GENERAL SAVINGS ACCOUNT				
001-1101	GENERAL FUND SAV ACCT	344,226.54	1,611.92	345,838.46
022-1101	GENERAL SAVINGS ACCOUNT	0.00	0.00	0.00
031-1101	LIB GIFT TRUST SAV ACCT	13,214.21	4.49	13,218.70
032-1101	GENERAL SAVINGS ACCOUNT	0.00	0.00	0.00
040-1101	ECON DEV REV SAV ACCT	112,885.06	206.24	113,091.30
053-1101	GENERAL SAVINGS ACCOUNT	0.00	0.00	0.00
061-1101	GENERAL SAVINGS ACCOUNT	0.00	0.00	0.00
110-1101	GENERAL SAVINGS ACCOUNT	0.00	0.00	0.00
125-1101	GENERAL SAVINGS ACCOUNT	0.00	0.00	0.00
135-1101	GENERAL SAVINGS ACCOUNT	0.00	0.00	0.00
146-1101	GENERAL SAVINGS ACCOUNT	0.00	0.00	0.00
200-1101	DEBT SERVICE SAV ACCT	142,233.90	48.32	142,282.22
350-1101	EQUIP REPL SAV ACCT	15,204.88	5.17	15,210.05
440-1101	GENERAL SAVINGS ACCOUNT	0.00	0.00	0.00
500-1101	CEM PERP CARE SAV ACCT	612.79	0.21	613.00
600-1101	WATER SAV ACCT	109,091.12	510.85	109,601.97
601-1101	WATER SINKING SAVINGS ACCT	83,151.10	389.37	83,540.47
602-1101	WATER IMPROVE SAV ACCT	5,896.82	27.61	5,924.43
610-1101	SEWER SAV ACCT	198,155.88	928.13	199,084.01
612-1101	WW/MO REPL SAV ACCT	65,279.05	22.18	65,301.23
613-1101	SEWER RESERVE FUND SAV ACCT	0.00	0.00	0.00
680-1101	HOSPITAL SAV ACCT	83,230.66	28.28	83,258.94
		1,173,182.01	3,782.77	1,176,964.78
Total AccountCode: 1101 - GENERAL SAVINGS ACCOUNT:				
		150.00	0.00	150.00
		150.00	0.00	150.00
Total AccountCode: 1121 - PETTY CASH:				
AccountCode: 1121 - PETTY CASH				
001-1121	PETTY CASH			
AccountCode: 1140 - CERTIFICATES OF DEPOSIT				
001-1140	CERT OF DEP GEN FUN 3 MO	0.00	0.00	0.00
022-1140	CERTIFICATES OF DEPOSIT	0.00	0.00	0.00
032-1140	CERTIFICATES OF DEPOSIT	0.00	0.00	0.00
040-1140	CERT OF DEP. ECON LN.	100,000.00	0.00	100,000.00
061-1140	CERTIFICATES OF DEPOSIT	0.00	0.00	0.00
110-1140	CERT. OF DEP. ROAD USE	0.00	0.00	0.00
125-1140	CERTIFICATES OF DEPOSIT	0.00	0.00	0.00
135-1140	CERTIFICATES OF DEPOSIT	0.00	0.00	0.00
146-1140	CERTIFICATES OF DEPOSIT	0.00	0.00	0.00

Detail Report

Date Range: 07/01/2023 - 07/31/2023

Account	Name	Beginning Balance	Total Activity	Ending Balance
200-1140	CERTIFICATES OF DEPOSIT	0.00	0.00	0.00
350-1140	CERTIFICATES OF DEPOSIT	0.00	0.00	0.00
440-1140	CERTIFICATES OF DEPOSIT	0.00	0.00	0.00
500-1140	CERTIFICATES OF DEPOSIT	0.00	0.00	0.00
600-1140	CERTIFICATES OF DEPOSIT	0.00	0.00	0.00
601-1140	CERTIFICATES OF DEPOSIT	0.00	0.00	0.00
602-1140	CERTIFICATES OF DEPOSIT	0.00	0.00	0.00
610-1140	CERTIFICATES OF DEPOSIT	0.00	0.00	0.00
612-1140	CERT. OF DEP WW REPLACE.	100,000.00	0.00	100,000.00
680-1140	CERT OF DEP. HOSP 3 MO	0.00	0.00	0.00
AccountCode: 1140 - CERTIFICATES OF DEPOSIT:		200,000.00	0.00	200,000.00

AccountCode: 1141 - GENERAL CD				
001-1141	GENERAL CD 6 MO	250,000.00	0.00	250,000.00
Total AccountCode: 1141 - GENERAL CD:		250,000.00	0.00	250,000.00

AccountCode: 1142 - CERTIFICATES OF DEPOSIT				
001-1142	GEN FUND POOL	100,000.00	0.00	100,000.00
031-1142	LIBRARY TRUST #5910	0.00	0.00	0.00
Total AccountCode: 1142 - CERTIFICATES OF DEPOSIT:		100,000.00	0.00	100,000.00

AccountCode: 1143 - LIBRARY TRUST #5911				
031-1143	LIBRARY TRUST #5911	0.00	0.00	0.00
Total AccountCode: 1143 - LIBRARY TRUST #5911:		0.00	0.00	0.00

AccountCode: 1147 - CEM PERP CARE CD				
500-1147	CEM PERP CARE CD	27,956.90	0.00	27,956.90
Total AccountCode: 1147 - CEM PERP CARE CD:		27,956.90	0.00	27,956.90

AccountCode: 1148 - WATER CD				
600-1148	WATER CD	100,000.00	0.00	100,000.00
Total AccountCode: 1148 - WATER CD:		100,000.00	0.00	100,000.00

AccountCode: 1149 - SEWER CD				
610-1149	SEWER CD	0.00	0.00	0.00
Total AccountCode: 1149 - SEWER CD:		0.00	0.00	0.00

AccountCode: 1160 - HOSPITAL CD				
680-1160	HOSPITAL CD	100,000.00	0.00	100,000.00
Total AccountCode: 1160 - HOSPITAL CD:		100,000.00	0.00	100,000.00

Grand Totals: 1,951,288.91 3,782.77 1,955,071.68