

COUNCIL AGENDA MONDAY, AUGUST 7, 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 JULY 17, 2023 REGULAR MEETING MINUTES
- IV. CITIZEN APPEARANCE:

A)

V. LEGAL ITEMS:

- A) Resolution No. 23-59 Rejecting Bids for the for the Bertha Bartlett Public Library Addition & Renovation Phase 2 Project
- 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
- C) Ordinance No. 339 Amending Chapter 156 (Building Codes) of the Code of Ordinances, First Reading
- 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

E)

VI. ADMINISTRATIVE ITEMS:

- A) Approve Construction Pay Application No. 2 for the 2023 Street Improvements Project
- B) Review Financial Highlights for Fiscal Year 2022-23

C)

VII. PERMITS:

A)

VIII. MAYOR & CITY COUNCIL AGENDA ITEMS:

A) Request from GCC to Close Pennsylvania Avenue from Broad Street to the Alley on September 7th

- B) Request from EDC for Funding to Upgrade Interstate 35 Business Park Sign
- C) Sidewalk Improvement Applications:
 - 1. Roger Pohlman 831 Maple Court
 - 2. Jane Stowe 203 Pennsylvania Avenue

3.

D)

- IX. APPROVAL OF BILLS AND CLAIMS
- X. MAYOR AND CITY COUNCIL COMMENTS REGARDING NON-AGENDA ITEMS
- XI. ADJOURNMENT

Mayor Jensen called the council meeting to order on Monday July 17, 2023, at 6:00 p.m. at City Hall.

Present: Mayor Jensen, Administrator Jackson, Attorney Larson Council Members: Phillips, Solberg, O'Connor, and Sporleder

Absent: CM Ostrem

Also Present: Matt Sporleder, Chief of Police; Kolleen Taylor, Library Director; Chris Feil, Library Board President; Shelly Hart, Library Foundation President; several library board and foundation members; Michelle Hertzke, A Way For Will; Jeff Begg, Safe Building

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

Aye: Phillips, Solberg, O'Connor, Sporleder

Nay: None

Motion Carried.

Motion by Phillips, seconded by Solberg, to approve the July 3, 2023 regular meeting minutes.

Aye Phillips, Solberg, O'Connor, Sporleder

Nav: None

Motion Carried.

CITIZEN APPEARANCE

A) A Way for Will 5k and Fun Run, with Option to Take Action
Michelle Hertzke presented information to council about the run and the map.
Motion by O'Connor, seconded by Sporleder, to approve the A Way for Will 5k and Fun Run

Aye Phillips, Solberg, O'Connor, Sporleder

Nay: None Motion Carried.

PUBLIC HEARINGS

A) Proposed Plans, Specifications, Form of Contract, and Estimate of Cost for the Bertha Bartlett Public Library – Addition & Renovation Phase 2 Project

Public comments from Kolleen Taylor and Chris Feil regarding the bids submitted.

With no further public comment, Mayor Jensen closed the public hearing

LEGAL ITEMS

A) Resolution No. 23-55 – Finally Approving and Confirming the Proposed Plans, Specifications, Form of Contract, and Estimate of Cost for the Bertha Bartlett Public Library – Addition & Renovation Phase 2 Project

Motion by Solberg, seconded by Sporleder, to approve Resolution No. 23-55 – Finally Approving and Confirming the Proposed Plans, Specifications, Form of Contract, and Estimate of Cost for the Bertha Bartlett Public Library – Addition & Renovation Phase 2 Project

Aye Phillips, Solberg, O'Connor, Sporleder

Nay: None Motion Carried.

B) Table Consideration of Bertha Bartlett Public Library – Addition & Renovation Phase 2 Project Bid Proposals to the August 7, 2023, City Council Meeting

Motion by O'Connor, seconded by Phillips, to approve Table Consideration of Bertha Bartlett Public Library – Addition & Renovation Phase 2 Project Bid Proposals to the August 7, 2023, City Council Meeting

Aye Phillips, Solberg, O'Connor, Sporleder

Nay: None

Motion Carried.

C) Resolution No. 23-56 – Approving the Application of M.H. Eby, Inc. to the Iowa Economic Development Authority High Quality Jobs Program

Motion by Phillips, seconded by Solberg, to approve Resolution No. 23-56 – Approving the Application of M.H. Eby, Inc. to the Iowa Economic Development Authority High Quality Jobs Program and approving a local match of \$775,000 in tax abatements over 5 years.

Aye Phillips, Solberg, O'Connor, Sporleder

Nay: None

Motion Carried.

D) Resolution No. 23-57 – Approving Contract and Performance and/or Payment Bonds for the Railroad Crossing Improvement Project Motion by O'Connor, seconded by Sporleder, to approve Resolution No. 23-57 – Approving Contract and Performance and/or Payment Bonds for the Railroad Crossing Improvement Project Aye Phillips, Solberg, O'Connor, Sporleder

Nay: None

Motion Carried.

E) Resolution No. 23-58 – Expressing Intent to Create a Credit Card Policy

Motion by Phillips, seconded by Solberg, to approve Resolution No. 23-58 – Expressing Intent to Amend a Credit Card Policy

Aye Phillips, Solberg, O'Connor, Sporleder

Nay: None

Motion Carried.

G) Ordinance No. 338 – Amending Section 91.08 of the Code of Ordinances to Add Penalty Provisions for Customer's Failure to Allow the City Reasonable Right of Entry to Read, Remove, or Change a Water Meter, Final Reading

Motion by Sporleder, seconded by O'Connor, to approve Ordinance No. 338 – Amending Section 91.08 of the Code of Ordinances to Add Penalty Provisions for Customer's Failure to Allow the City Reasonable Right of Entry to Read, Remove, or Change a Water Meter, Final Reading

Aye Phillips, Solberg, O'Connor, Sporleder

Nay: None

Motion Carried.

ADMINISTRATIVE ITEMS

A) Discussion on Update to Building Codes

Jeff Begg, Safebuilding, presented information to council about the building code and the update to the 2018 code.

No action taken by council

B) Request Authorization to Purchase Mower for Parks and

Recreation Department

Motion by Sporleder, seconded by Solberg, to approve Request Authorization to Purchase Mower for Parks and Recreation Department

Aye Phillips, Solberg, O'Connor, Sporleder

Nay: None

Motion Carried.

C) Approve Construction Pay Application No. 1 for the 2023 Street Improvements Project

Motion by Solberg, seconded by O'Connor to Approve Construction Pay Application No. 1 for the 2023 Street Improvements Project to Manatt's for \$93.016.88.

Aye Phillips, Solberg, O'Connor, Sporleder

Nay: None

Motion Carried.

D) Request Authorization to Replace Utility Bill for 709 Broad Street

Motion by Solberg, seconded by Sporleder, to approve Request Authorization to Reduce Utility Bill for 709 Broad Street

Aye Phillips, Solberg, O'Connor, Sporleder

Nay: None

Motion Carried.

PERMITS

A) Sign:

Ledgestone Meadows – 120 1st Street, Council Action Required

Motion by Sporleder, seconded by Phillips, to approve sign permit at Ledgestone

Meadows

Aye Phillips, Solberg, O'Connor, Sporleder

Nay: None

Motion Carried.

B) Liquor:

1. Yesway – 527 Park Avenue

Motion by O'Connor, seconded by Phillips, to approve Liquor Permit at Yesway -

527 Park Avenue

Aye Phillips, Solberg, O'Connor, Sporleder

Nay: None

Motion Carried.

MAYOR & CITY COUNCIL AGENDA ITEMS

- A) Sidewalk Improvement Applications:
 - 1. Jon Mehl 1322 Prairie Dr.
 - 2. David & Mary Loupee 233 Hillcrest Ave.

Motion by Solberg, seconded by O'Connor, to approve Sidewalk Improvement

Applications for Jon Mehl - 1322 Prairie Dr. and

David & Mary Loupee – 233 Hillcrest Ave.

Aye Phillips, Solberg, O'Connor, Sporleder

Nay: None

Motion Carried.

APPROVAL OF BILLS AND CLAIMS

Motion by Solberg, seconded by O'Connor, to approve bills and claims.

Aye Phillips, Solberg, O'Connor, Sporleder

Nay: None

Motion Carried.

MAYOR AND CITY COUNCIL COMMENTS REGARDING NON-AGENDA ITEMS

- Chief Sporleder presented clarification of terms and categories on the police reports
- CM O'Connor: reported site work should start soon at Fareway
- Mayor Jensen: reported nuisance complaints regarding the weeds at the Royal Café site

There being no further business before council, the meeting adjourned at 7:31 p.m.

ATTEST:	
Heather Slifka, City Clerk	Mike Jensen, Mayor

The following Resolution was offered by Councilperson, who moved its adoption.
RESOLUTION NO. 23-59
A RESOLUTION REJECTING BIDS FOR THE BERTHA BARTLETT PUBLIC LIBRARY – ADDITION & RENOVATION PHASE 2 PROJECT
WHEREAS, the City Council of the City of Story City recently received, opened and considered bids for the Bertha Bartlett Public Library – Addition & Renovation Phase 2 Project, and
WHEREAS, said City Council believes that said bids were too high and therefore it would not be in the City's best interest to award the contract for the project to the bidder submitting the best bid.
NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Story City, Iowa, that all of said bids are hereby rejected, pursuant to the authority of Section 26.10 of the 2023 Code of Iowa.
The motion was seconded by Councilperson, and, upon roll call, was carried by an aye and nay vote, as follows:
AYE:
NAY:
ABSENT:
WHEREUPON, the Mayor declared the Resolution duly adopted this 7 th day of August, 2023.

ATTEST:_

Heather Slifka, City Clerk

Mike Jensen, Mayor

The following resolution was offered by Councilperson, who moved its adoption.
RESOLUTION NO. 23-60
A RESOLUTION 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
Whereas, the City of Story City proposes to construct a new wastewater treatment plant, and
WHEREAS, the City of Story City proposes to apply for a State Revolving Loan Fund (SRF) for said project, and
WHEREAS, a public hearing is required to inform residents of the proposed project and the environmental review.
NOW, THEREFORE, BE IT RESOLVED that a public hearing on the environmental review for the proposed application for a State Revolving Loan Fund (SRF) for the Wastewater Treatment Plant Construction Project will be held at the City Hall in Story City, Iowa, at 6:00 o'clock p.m. on the 18 th day of September, 2023, and anyone interested may appear at said time and place to receive information and express opinion.
BE IT FURTHER RSOLVED that the City Clerk shall cause notice of said hearing to be published.
This motion was seconded by Councilperson, and, upon roll call was carried by an aye and nay vote, as follows:
AYE:
ABSENT:

WHEREUPON, the Mayor declared of August, 2023.	the Resoluti	on duly adopted this 7 th day
Mike Jensen, Mayor	ATTEST:	Heather Slifka, City Clerk

PUBLIC HEARING NOTICE

The City of Story City will be holding a Public Hearing to review an application for a State Revolving Fund (SRF) loan and to make available to the public the contents of an environmental information document and the City's project plan. These documents include design and environmental information related to the proposed improvements to the City's wastewater treatment system.

The proposed project involves the construction of improvements to the existing wastewater treatment facility, including new screening, grit removal, activated sludge treatment process, sludge dewatering and associated appurtenances; as well as the abandonment of the existing sequencing batch reactor wastewater treatment facility.

The purpose of this Public Hearing is to inform area residents of the community of Story City of this proposed action, discuss the actual cost and user fees associated with this project, and to address citizen's concerns, if any, with the plan.

The Public Hearing location and time are as follows:

September 18, 2023 – 6:00 p.m. Story City City Hall 504 Broad Street Story City, Iowa 50248

All interested persons are encouraged to attend this hearing. Written comments on this proposal may also be submitted prior to the hearing. Questions regarding this hearing or the availability of documentation may be directed to the City Clerk's Office at 515-733-2121.

Published upon order of the City of Story City, Iowa

	ATTEST:
Mike Jensen, Mayor	Heather Slifka, City Clerk

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 INFORPORATED 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}

found	ght of dation all ^d	Thick	ness of tion wall	Reinforcement size and placement in concrete wall		Reinforcement size and placement in	
Gross	Nete	Concrete	Masonry	Horizontal	Vertical	masonry wall ^{j,k}	
≤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.
- 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	88	8	16	8
2	8	8	16	8
n Denth of nonimeter for at	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: Α 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

- a. 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.
- b. Depth of perimeter footings shall be at least 42" below final grade
- c. The ground under the floor shall be permitted to be excavated to the elevation of the bottom of the footing.
- d. 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.
- e. 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}

found	tht of dation all ^d	Thick	ness of tion wall	Reinforcement size and placement in concrete wall		Reinforcement size and placement in	
Gross	Nete	Concrete	Masonry	Horizontal	Vertical	masonry wall ^{i,k}	
≤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 ¹	Refer to R404.1.2	

- 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.
- 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."
 - 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 test 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.

	ATTEST:
Mike Jensen, Mayor	Heather Slifka, City Clerk

MINUTES RE: ORDINANCE 339:

The foregoing ordinance was con	sidered for the first time by the City Council on
August 7, 2023. It was moved by Counci	lperson, and seconded by
Councilperson, an	d, on roll call, carried by an aye and nay vote of the
Council, as follows:	
AYE:	
The ordinance was considered for 2023. The second reading was moved by	the second time by the City Council on August 21, Councilperson, and seconded by d, on roll call, carried by an aye and nay vote of the
AYE:	
ABSENT:	
The ordinance was considered for September 5, 2023. The third and final re	the third and final time by the City Council on rading was moved by Councilperson, and, and, on roll call, carried by an aye and nay vote of
AYE:	
ABSENT:	
	red Ordinance No. 339 duly passed and the title agreed
	A TYPE CIT.
Mike Jensen, Mayor	ATTEST:
ivino solisoli, iviayol	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 INFORPORATED 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 ontrolled 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 APPROV	ED this 5 th day of September, 2023.
Mike Jensen, Mayor	ATTEST: Heather Slifka, City Clerk
I hereby certify that the foregoing was publishe September, 2023.	ed as Ordinance No. 340 on the day of
	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, and seconded by
Councilperson, and, on roll call, carried by an aye and nay vote of the
Council, as follows:
AYE:
NAY:
ABSENT:
The ordinance was considered for the second time by the City Council on 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 5 th day of September, 2023.
ATTEST.
Mike Jensen, Mayor ATTEST: Heather Slifka, City Clerk

- 6. "User" means each individual unit, even if it is located in a multiple unit being used for dwelling purposes, industrial purposes, commercial purposes, other purposes or a combination thereof and as may be determined by the City.
- 7. "User charge" means that portion of the total wastewater service charge which is levied in a proportional and adequate manner for the cost of operation, maintenance and replacement of the wastewater treatment works.
- 8. "Water meter" means a water volume measuring and recording device, furnished by the City and installed by a user and approved by the City. The installing user shall be the user responsible for the meter and responsible for payment for sanitary sewer services.
- 99.03 USE OF FUNDS. The user charge system shall generate adequate annual revenues to pay costs of annual operation and maintenance including replacement and costs associated with debt retirement of bonded capital associated with financing the treatment works which the City may by ordinance designate to be paid by the user charge system. That portion of the total user charge which is designated for operation and maintenance including replacement of the treatment works shall be established by this chapter.
- 99.04 ACCOUNTS DESIGNATED. That portion of the total user charge collected which is designated for operation and maintenance including replacement purposes as established in this chapter shall be deposited in a separate non-lapsing fund known as the *Operation, Maintenance and Replacement Fund* and will be kept in two primary accounts as follows:
 - 1. Operation and Maintenance Account. An account designated for the specific purpose of defraying operation and maintenance costs (excluding replacement) of the treatment works.
 - 2. Replacement Account. An account designated for the specific purpose of ensuring replacement needs over the useful life of the treatment works. Deposits in the Replacement Account shall be made monthly from the operation, maintenance and replacement revenue in the amount of \$20,000.00 annually.
- 99.05 YEAR-END BALANCES. Fiscal year-end balances in the Operation and Maintenance Account and the Replacement Account shall be carried over to the same accounts in the subsequent fiscal year, and shall be used for no other purposes than those designated for these accounts. Moneys which have been transferred from other sources to meet temporary shortages in the Operation, Maintenance and Replacement Fund shall be returned to their respective accounts upon appropriate adjustment of the user charge rates for operation, maintenance and replacement. The user charge rate shall be adjusted such that the transferred moneys will be returned to their respective accounts within the fiscal year following the fiscal year in which the moneys were borrowed.
- 99.06 CHARGES BASED ON USAGE. Each user shall pay for the services provided by the City based on said user's use of the treatment works as determined by water meters acceptable to the City. All monthly user charges shall be based on actual water usage during the current month. If a customer has a consumptive use of water, or in some other manner uses water which is not returned to the wastewater collection system, the user charge for that customer may be based on a wastewater meter or separate water meter installed and maintained at the user's expense, and in a manner acceptable to the City.

99.07 MINIMUM CHARGE. The minimum charge per month per user shall be \$20.27. The total minimum charge shall be paid by the user responsible for the meter. This minimum charge shall automatically increase by 3 percent (3%) or an amount equal to the increase in the Consumer Price Index, whichever increase is less, with the May billing in each year. In addition, each user responsible for a meter (except as provided in Section 99.08) shall pay a user charge rate for operation and maintenance including replacement of \$1.65 per 100 cubic feet of water as determined in the preceding section. Beginning with the May billing in 2021, this user charge rate shall increase by \$0.85 annually each year through the May billing in 2025.

(Ord. 312 - Jun. 21 Supp.)

99.08 SPECIAL RATES. For those users who contribute wastewater, the strength of which is greater than normal domestic sewage and/or the total flow exceeds 50,000 gpd (6,684 cf/day), a Treatment Agreement between the City and the user is required. The Treatment Agreement shall stipulate the average day, peak day and peak hour flow and/or strength of the wastewater. The charge for operation and maintenance including replacement but excluding debt service when flow and/or strength exceed domestic levels shall be:

\$0.98 per 100 cf \$0.72 per pound B.O.D. \$0.40 per pound SS \$0.88 per pound NH₃-N

Quantities used for determining charges shall be average operating day values each month based upon a minimum of one test per week.

- 99.09 RESPONSIBILITY FOR INCREASED COSTS. Any user which discharges any toxic pollutants which cause an increase in the cost of managing the effluent or the sludge from the City's treatment works or any user which discharges any substance which singly or by interaction with other substances causes identifiable increases in the cost of operation, maintenance or replacement of the treatment works shall pay for such increased costs. The charge to each such user shall be as determined by the responsible plant operating personnel and approved by the Council.
- 99.10 APPLICATION. The user charge rates established in this chapter apply to all users of the City's treatment works, regardless of their location. Users located outside the corporate limits of the City which discharge normal domestic wastewater shall be charged a minimum charge equal to two (2) times the minimum charge in Section 99.07 for operation, maintenance and debt retirement.
- 99.11 PAYMENT OF BILLS. All sewer user charges are due and payable under the same terms and conditions provided for payment of a combined service account as contained in Section 92.04 of this Code of Ordinances. Sewer service may be discontinued in accordance with the provisions contained in Section 92.05 if the combined service account becomes delinquent, and the provisions contained in Section 92.08 relating to lien notices shall also apply in the event of a delinquent account.
- 99.12 LIEN FOR NONPAYMENT. Except as provided for in Section 92.07 of this Code of Ordinances, the owner of the premises served and any lessee or tenant thereof shall be jointly and severally liable for sewer service charges to the premises. Sewer service charges remaining unpaid and delinquent shall constitute a lien upon the premises served and shall be

Construction Pay Estimate No. 2

Project Description:	2023 Street Improvem Story Street and Forty			
Date of Contract:	July 5, 2023			
Contractor: Manatt's Inc. Ames, Iowa		Owner: City of Story City Story City, Iowa		
Base Contract Price	\$190,384.00	Materials on Hand (See Attached Tab)		\$0.00
Change Order		Construction Completed to Date (See Attached Tab)		\$198,734.88
		Total Amount Earned to Date		\$198,734.88
		Less Previous Payment Less Retainage	0.0%	\$93,016 88 \$0.00
TOTAL CONTRACT PRICE	\$190,384.00	AMOUNT DUE THIS ESTIMA	<u>TE</u>	\$105,718.00
Requested by Contractor: Manatt's Inc		P _M Title	7-7 Date	26-2023
Recommended by Engineer: Shreen Stromberg No. Clapsaddle-Garber A.	lurphy, P.É.	Senior Project Manager Title	7/31.	/2023
Approved by Owner:				
City of Story City		Title	Date	
Prepared by: Clapsaddle-Garber Associates Ames, Iowa		•	CGA Proj	ect No. 1709.06

APPLICATION FOR PAYMENT UNIT PRICE CONTRACT

PAGE: 1 OF 1
APPLICATION O. #1
APPLICATION DATE: 7/78/2023
FOR PERIOD, 07/09/2023 - 07/25/2023

2023 Street Improvements 1709.06

A Item No		5	٥	_	G	L		٠,		¥	z	Ð	λ.	5	Y
54			8	CONTRACT			WORK COMPLETED	MPLETED				TOTALS			
	DESCRIPTION OF WORK	UNITS) Lo	UNIT	CONTRACT	TOTAL OTY PREVIOUS APPLICATION	TOTAL S AMOUNT PREVIOUS APPLICATION	AMOUNT THIS PERIOD	\$ AMOUNT THIS PERIOD	MATERIALS PRESENTLY STORED (\$ AMOUNT)	TOTAL OTY TO DATE	AMOUNT COMPLETED AND STORED TO DATE	% (0/G)	BALANCE TO FINISH (G-0)	RETAINAGE (0".00)
	STORY STREET														
6010-E	Manhole Adjustment, Minor	EA	4 5	\$2,490.00	29,980,00	0	20 02	5	\$12.450.00		2	\$12,450,00	125%	-52,493.00	50.03
7010-E	PCC curb and gutter, 30-inch wide	=	240	\$77.00	\$18.480.00	241	\$18,557,00	0	20.00		241	518.557.00	100%	477,00	\$0.00
7021-8	MMA Overlay, 2-inch	À	3157	\$13.00	\$41,041,00	0	\$0.00	3501	\$45,513.00		3501	\$45,513.00	111%	-54 472 00	6 . 3
7030 A-1	Removal of Sidewalk	λS	216	\$12.00	\$2,592.00	230,13	\$2,761.56	0	20.03		230,13	\$2,781.58	107%	95.53.5	\$0.00
7030-€-1	Sidewalk, PCC, 4"	SY	216	\$94.00	\$20,304.90	230.13	\$27,622.22	0	\$0.00		230,13	\$21,632,22	107%	-\$1,328.22	S colors
7030-G	Detectable Warnings	'n	119	\$49,00	55,831.00	119	\$5.831.00	0	20 00		119	S5,831,00	100%	\$0.00	20.00
7040-A	Full Depth Patches, HMA	š	306	\$42.00	\$12,652.00	113,3	\$4 758 60	0	20 02		113,3	\$4,758.60	37%	\$9,093.40	S0 30
7040-6	Miling	λS	3463	\$2.00	\$13,852.00	3501	\$14,004.00	٥	00.08		3501	\$14.004.00	101%	-5152.00	\$0.00
7040-1	Curb & Gutter Removal	5	240	\$13.50	\$3.240.00	241	\$3.243.50	0	00.02		241	53.253.50	100%		S0.30
B020-B	Painted Pavement Markings, Solvent/Waterborr	S	1	\$518.00	\$518.00	0	\$0.00	-	\$518.00		-	\$516.00	100%	20.00	\$0,30
8030-A	Temporary Traffic Control	57	1 5	2,500.00	\$2,500.00	-	\$2,500.00	0	\$0.03		-	\$2,500.00	100%	\$0.00	\$0.00
11,020	Mobitzation	57	1 5	\$2,000.00	\$2,000 00	_	\$2,000,00	0	20.00		-	\$2,000.00	100%	00:05	50.00
11050-A	Concrete Washout	5	1 \$	\$1,000.00	\$1,000,00	1	\$1,500.00	0	20,00		<u>,</u>	\$1.000.00	100%	\$0.00	\$0.00
			+	7									I		
	FORTY DAKS DRIVE	1	+										I		
3-0109	Manhole Adjustment, Minor	\$		52,490.00	\$2,490,00	o	20.03		\$2,490.00			\$2,490,00	100%	\$0.00	20.03
7021-8	HMA Overlay, 2 inch	ķ		\$13.00	\$22,074 00		SO 00	2162	\$29,106.00		2162	. \$28,106.00	127%	\$6,032.0C	\$0.00
7040 A	Fuil Depth Patches, HMA	ž	292	\$70.00	\$20,440.06	78.7	\$5,509.30	227.9	\$15.953.00		306.6	\$21,462,00	105%	2000	0.000
2040-C	Miling	λς	1990	\$4.00	\$7.960.00	1990	57,960,00	172	2658 00		2162	\$5,648,00	100%	-\$588.00	20 00
8030.A	Temporary Traffic Control	57	2.5	51,250.00	\$1,250,00	-	\$1.250.00	o	20 00		-	\$1,250.00	100%	00 00	20.00
11,020	Mobilization	2	5	2,000.00	\$2,000,00	-	\$2,000,00	0	\$0.00			\$2,000.00	1,00%	20.02	20 00
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Change Order #1															
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					PRICE		PREVIOUS		PERIOD	STORED (\$		CONPLETED	3¢	TO FINISH	HE LAINAGE
						_	APPLICATION!			AMOUNT		AND STORED.			

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

	Library Trust	Gilbert	Golf Trust
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

	Self-Insurance	Trees Forever	Housing
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

Fran Kinne Esta	<u>te</u>	ARPA
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)

	Special Assessment
= \$1,278,628	\$ 3,536
= \$1,287,368	\$10,000
= \$ 135,101	\$72,213
= \$ 126,361	\$65,749
	= \$1,287,368 = \$ 135,101

Storm Water

Revenues	= \$48,381
Expenditures	= \$42,745
B. Fund Balance	= \$14,401
E. Fund Balance	= \$20.037

<u>Sewer</u>		Sewer Improvement	
Revenues	= \$827,962	Revenues = \$ 4	4,587
Expenditures	= \$688,765	Expenditures = \$	-0-
B. Fund Balance	= \$516,899	B. Fund Balance = \$24	0.344
E. Fund Balance	= \$656,096	E. Fund Balance = \$28	,

Sewer Sinking		Sewer Reserve		
Revenues	= \$116,270	Revenues	= \$	3,947
Expenditures	= \$113,682	Expenditures	= \$	-0-
B. Fund Balance	= \$ 47,865	B. Fund Balance	= \$1	16,329
E. Fund Balance	= \$ 50,453	E. Fund Balance		20,276

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

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

<u>Water</u>		Water Improvem	ent
Revenues	= \$768,187	Revenues	= \$ 29,706
Expenditures	= \$807,681	Expenditures	= \$ -0-
B. Fund Balance	= \$264,649	B. Fund Balance	= \$154,676
E. Fund Balance:	= \$225,155	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.

Bonds

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

Revenues Expenditures B. Fund Balance E. Fund Balance	=======================================	WW Plant \$335,888 \$319,096 \$(149,031) \$(132,239)	Parks Projects \$ 2,654 \$ 61,565 \$124,285 \$ 65,374	CIP Levy \$25,617 \$ -0- \$ 5,471 \$31,090
Revenues Expenditures B. Fund Balance E. Fund Balance	= = = =	<u>Streets</u> \$ 235 \$ -0- \$6,932 \$7,167	TIF Streets \$65,550 \$67,675 \$ 2,167 \$ 42	Broad Street \$125,000 \$ 40,132 \$(110,638) \$(25,751)
Revenues Expenditures B. Fund Balance E. Fund Balance	= =	Pool \$ 4,421 \$ -0- \$130,306 \$134,727	Rec Center \$ 1,995 \$ -0- \$58,812 \$60,807	Trails \$ 87 \$ -0- \$2,582 \$2,669
Revenues Expenditures B. Fund Balance E. Fund Balance	= = =	Downtown \$ 149 \$ 65 \$4,480 \$4,564	<u>I-35</u> \$432,265 \$208,332 \$ 32,894 \$256,827	Water Mains \$270,127 \$406,603 \$ 50,299 \$(86,177)
Revenues Expenditures B. Fund Balance E. Fund Balance	= = =	Railroad \$ -0- \$26,200 \$(8,774) \$(34,974)	City Hall \$ 50,000 \$228,569 \$(225,015) \$(403,584)	<u>Library Project</u> \$225,000 \$150,635 \$ -0- \$ 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.



July 27, 2023

Mayor Jensen and Story City City Council 504 Broad Street Story City, Iowa 50248

Dear Mayor Jensen and City Council,

On behalf of the Story City Greater Chamber Connection and Stratford Communications, I would like to request that Pennsylvania Avenue be closed from Broad Street to the alley between 12:00 p.m. and 9:00 p.m. on Thursday, September 7th, 2023.

We would like to hold our monthly Business After Hours on the east side of the Charlson Building. We are looking to extend the business after hours to a lowa/lowa State Family Block Party. This event will include food & beverages, music, community networking, and games.

This timeframe would allow cars to be moved and allow our volunteers time to set up and take down for the event that will take place from 5:00 p.m. - 8:00 p.m.

Thank you for your consideration.

Sincerely,

Shanon McKinley

SCGCC Executive Director

515.733.4214

Darcy Runestad

Stratford Communications

515.733.8000

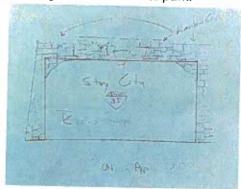


July 31, 2023

Mayor Jensen and Story City City Council 504 Broad Street Story City, Iowa 50248

Dear Mayor Jensen and City Council,

On behalf of the Story City Economic Development Corporation, we would like to take this opportunity to discuss with the council doing an upgrade to the entrance sign at the industrial park.



We received a quote from Set In Stone Masonry Services for labor, equipment and materials to design and construct signage to look more like the Historic Swinging Bridge. That quote came in at \$6,000.00.

Other things to consider is if we should add lighting to the sign. Hopefully we can work with Story City Municipal Electric to make that happen.

Thank you for your consideration and hopefully some financial support to move forward in creating a welcoming entrance to the community's growing industrial park.

Sincerely,

yler Frederiksen SCEDC President

515.733.4214

Shanon McKinley

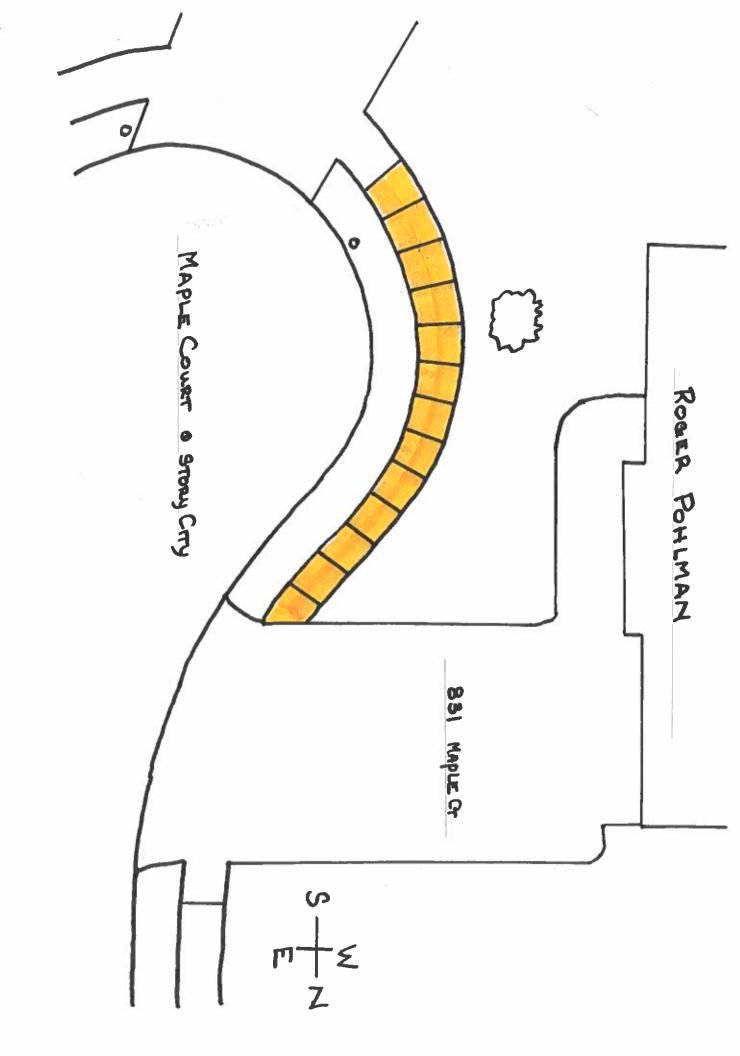
SCGCC Executive Director

515.733.4214

524 Broad St. PO Box 39 ~ Story City, Iowa 50248 www.storycityedc.com

Sidewalk Improvement Program Application

City of Story City	504 Broad Street 515-733-2121
Date: <u>7-17-23</u>	
Property Owner: ROGER POHLMAN	
Property Address: 831 MAPLE COURT	STORY CITY, IOWA 50248
Phone Number: 515/ 231 - 4601	
Email: V. pohlman @ mchgi. Com	
Is the property used exclusively for residential occupancy?	
Quantity of sidewalk to be replaced: Length: Depth: + "	
Estimated cost to replace sidewalk: \$ 2200.00	
Please attach a sketch showing the location of the sidewalk as it is	s located on your property.
Applicant Signature	July 17, 2023 Date
 Reimbursement will only be disbursed after the following Final inspection and approval of work Bill showing the actual replacement cost Proof of payment to the contractor 	conditions are met:
Office Use Only	
Sketch received: Yes No	or the same of
Bill & proof of contractor payment received: Yes No	5 i demalle = \$750 00
Bill & proof of contractor payment received: Yes No Date of final inspection and approval:	7/25/23
Date of disbursement of funds:	



JA Concrete Construction

101 Main St Jewell, IA 50130 US 515-310-0350 jaconcreteconstructionllc@gmail.com



INVOICE

BILL TO

Roger Pohlman

INVOICE

23037

DATE

07/04/2023

TERMS

Due Upon Receipt

DUE DATE

07/04/2023

DESCRIPTION

AMOUNT

Labor and material to tear out and replace concrete. 64'x4'x4"

2,200.00

BALANCE DUE

\$2,200.00



Sidewalk Improvement Program Application

Property Owner: Jane Stowe Property Address: 203 Renn Phone Number: 515-450-0640 Email: nana-Isue hotmail.com 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: HOPH Width: 4ft Depth: 4 Inches Estimated cost to replace sidewalk: \$4523.00 This Isanew sidewalk, not a replaced sidewalk we also hadinandicapped ramps installed on Lynn+Renn N. Corner Please attach a sketch showing the location of the sidewalk as it is located on your property. Applicant Signature Proof of payment 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 Office Use Only Sketch received: Yes No Sidewalk = \$4750^0 Handicappe Ramps = \$1756^0 Handicappe Ramps = \$1756^0 Attack of the story of the sidewalk and the sidewalk as it is located on your property.	City of Story City	504 Broad Street 515-733-2121
Jane Stowe	Date: July-20-2023	
Phone Number: 515-450-0640 Email: nana-ISU@hotmail.com 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: 140 Pf Width: 4ff Depth: 4 Inches Estimated cost to replace sidewalk: \$4523.00 This Isanew sidewalk, not a replaced sidewalk we also haddinandcapped (amps installed on Linn+Penn in Corner Please attach a sketch showing the location of the sidewalk as it is located on your property. Applicant Signature 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 Office Use Only Sketch received: Yes No Bill & proof of contractor payment received: Yes No Date of final inspection and approval: When the contractor 77.5523	Property Owner: Jane Stowe	
Phone Number: Sib - 450 - 0640	Property Address: 203 Penn	
Email: nana-ISU@hotmail.com Is the property used exclusively for residential occupancy? Yes \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Phone Number:	
Have you received funding from this program during the last 12 months? \[\text{Yes} \] No Quantity of sidewalk to be replaced: Length: \[\frac{140 \text{ ff}}{4 \text{ width: } \] \[\frac{4f}{4f} \] Depth: \[\frac{4 \text{ inches}}{4 \text{ inches}} \] Estimated cost to replace sidewalk: \$\frac{4523.00}{50 \text{ This is Angle sidewalk, not a replaced sidewalk we also had hand; capped ramps installed on lunn+Penn N. Corner Please attach a sketch showing the location of the sidewalk as it is located on your property. Applicant Signature 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 Office Use Only Sketch received: \[\text{Yes} \] No Sidewalk = \frac{14750.00}{160 \text{ the proof of contractor payment received: } \] Yes \[\] No Date of final inspection and approval. \[\text{Wes} \] \[\text{No} \] To be of final inspection and approval. \[\text{Wes} \] \[\text{No} \]	- "	
Quantity of sidewalk to be replaced: Length: HOP width: 4ff Depth: 4 Inches Estimated cost to replace sidewalk: \$4523.00 This is Angle sidewalk, not a replaced sidewalk we also hadrihandicapped ramps installed on Lynn+Renn N. Corner Please attach a sketch showing the location of the sidewalk as it is located on your property. Applicant Signature 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 Office Use Only Sketch received: Yes No Sidewalk = \$1750.00 Handic spp Ramps = \$1750.00 Handic spp Ramps = \$1750.00	Is the property used exclusively for residential occupancy? 📓 Yes	☐ No
Quantity of sidewalk to be replaced: Length: HOP width: 4ff Depth: 4 Inches Estimated cost to replace sidewalk: \$4523.00 This is Angle sidewalk, not a replaced sidewalk we also hadrihandicapped ramps installed on Lynn+Renn N. Corner Please attach a sketch showing the location of the sidewalk as it is located on your property. Applicant Signature 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 Office Use Only Sketch received: Yes No Sidewalk = \$1750.00 Handic spp Ramps = \$1750.00 Handic spp Ramps = \$1750.00	Have you received funding from this program during the last 12 mo	nths? TVes No
Estimated cost to replace sidewalk: \$4523.00 This is Anew sidewalk, not a replaced sidewalk we also hadrihandicapped ramps installed on Lynn+Penn N. Corner Please attach a sketch showing the location of the sidewalk as it is located on your property. Applicant Signature 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 Office Use Only Sketch received: Yes No Bill & proof of contractor payment received: Yes No Date of final inspection and approval May here: 7125123	viane for received rations tront time program and migrate 1232 22 mile	163
Please attach a sketch showing the location of the sidewalk as it is located on your property. Applicant Signature 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 Office Use Only Sketch received: Yes No Bill & proof of contractor payment received: Yes No Page of final inspection and approval: Mr. New 7/25/23	Quantity of sidewalk to be replaced: Length: 140 ft width: 4ft Depth: 4 inche	<u> </u>
Applicant Signature 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 Office Use Only Sketch received: Yes No Bill & proof of contractor payment received: Yes No Hundicapp Rampos = 4750°	Estimated cost to replace sidewalk: \$4523.00 This is we also had nhandicas	Anew sidewalk, not a replaced sidewalk pad ramps installed on Linn+Penn N. Corner
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 Office Use Only Sketch received: Yes No Bill & proof of contractor payment received: Yes No Handicapp Rampos = 4750° Handicapp Rampos = 4750° Handicapp Rampos = 4750°		•
 Final inspection and approval of work Bill showing the actual replacement cost Proof of payment to the contractor Office Use Only Sketch received: ☐ Yes ☒ No Bill & proof of contractor payment received: ☒ Yes ☐ No Handicapp Rampos = ♣ 750° 	Applicant Signature	7/20/23 Date
Sketch received: Yes No Sidewalk = \$175000 Bill & proof of contractor payment received: Yes No Handicapp Rampos = \$175000 Pate of final inspection and approval: Which we will be seen to the second service of the seco	 Final inspection and approval of work Bill showing the actual replacement cost 	ditions are met:
Bill & proof of contractor payment received: Yes \ \ No \ Handicapp Ramps = \$ 750°	Office Use Only	
Bill & proof of contractor payment received: Yes No Handicapp Rampos = \$750°	Sketch received: Yes X No	5 de valle = # 75000
Date of final inspection and approval: Marchan 7/75/73	Bill & proof of contractor payment received: Yes No	
Date of disbursement of funds: #1,500 -	Date of final inspection and approval: My when 7 25	1123
$\neg n$	Date of disbursement of funds:	毎月うじ

INVOICE

New Generation Concrete LLC

Alex Hernandez Duran

212 W Ferner Street

Marshalltown, JA 50158

641.751.2739

42

Alexhernandez5454@gmail.com



DATE

INVOICE NO.

BILL TO	SITE / LOCATION

LINKE PRICE machine Work \$ 2,600 Gravel \$ 1,000

Rebar \$ 1,000

Conevere \$ 7,935 Cure \$ 150 Labor# 5,060 in Driveway 5 inches aproche - 6 inches sidewal K EMPTOTAL 17,945 Garage SUBTOTAL LESS TAX HATE TOTAL TAX J sidewar K Balance Due aproche 79!

INVOICE



N	ew	Gene	ration	Concre	te I I C

Alex Hernandez Duran

212 W Ferner Street

Marshalltown, IA 50158

641.751.2739

Alexhernandez5454@gmail.com

		DATE				
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INVOICE NO. (00

BILL TO	SITE / LOCATION		
The state of the s	THE PERSON NAMED IN COLUMN TO THE PE		
<u> </u>			

DESCRIPTION	QTY/HR	UNIT PRICE / RATE	TOTAL
Sidewalk	4	3 4,58	23
Handicapped Ramps	\$	750	
driveway approach	\$	1,512	. , 95

Remarks / Payment Instructions:

Other

SUBTOTAL 6, 785

DISCOUNT

SUBTOTAL LESS

DISCOUNT

TAX RATE 7

TOTAL TAX 47 495

Balance Due 7, 259, 95

Alejandio Homande



City of Story City, IA

CLAIMS REGISTER REPORT

By Segment (Select Below)
Payable Dates 7/15/2023 - 8/2/2023

Otto y Cat y			
Vendor Name	Description (Payable)		Amount
Department: 1110 - POLICE DEPARTMENT			
KARL FORD	warranty + parts/service		1,122.68
MET LIFE SMALL BUS CNTR	AD&D COVERAGE		48.00
STORY COUNTY TREASURER	dispatch services FY 2023/202		5,606.22
WELLMARK	GROUP HEALTH/DENTAL		5,558.89
STAPLES	office supplies		87.45
WINDSTREAM	PHONE/POLICE		76.74
	, , , <u>, , , , , , , , , , , , , , , , </u>	Department 1110 - POLICE DEPARTMENT Total:	12,499.98
Department: 1150 - FIRE DEPARTMENT		•	
PRO HYDRO-TESTING LLC	Hydro- testing SCBA Cylinders		1,209.00
MIDWEST BREATHING AIR	Semi annual air test		205.00
BLACK HILLS ENERGY	GAS SERVICE		37.78
	ONS SERVICE	Department 1150 - FIRE DEPARTMENT Total:	1,451.78
Department: 2210 - STREET/ROADWAY MAINT			-,
MENARDS COMMERCIAL CAPI	monthly hill/monints		985.00
PATTERSON AUTO	monthly bill/receipts		167.33
CTI READY MIX	oil changes/repairs to vehicles concrete mix		308.75
BITUMINOUS MATERIALS	Asphalt materials		
IOWA ONE CALL	ONE CALL		5,107.68 34.20
PREFERRED PEST MANAGEME	SERVICE		45.00
DETROIT INDUSTRIAL TOOL	safety equipment		101.74
D & K PRODUCTS	grass seed, chemicals		3,682.30
JON MEHL	sidewalk reimbursement		750.00
MANATTS INC	2023 Street Improvements Pa		16,719.00
MET LIFE SMALL BUS CNTR	AD&D COVERAGE		48.00
VAN WALL	parts		12.85
VAN WALL	parts		13.37
VAN WALL	parts		56.98
WELLMARK	GROUP HEALTH/DENTAL		2,678.07
WIRTH CONCRETE CONST	Curbs		325.00
BLACK HILLS ENERGY	GAS SERVICE		35.26
		Department 2210 - STREET/ROADWAY MAINT Total:	31,070.53
Department: 2212 - SIDEWALKS			
DAVE & MARY LOUPEE	sidewalk reimbursement		750.00
RONALD LOVIG	Sidewalk reimbursement		750.00
		Department 2212 - SIDEWALKS Total:	1,500.00
Department: 4410 - LIBRARY			
STORY CITY SPACE CENTER	STORAGE		60.00
AMAZON CAPITAL SERVICES	BOOKS		234.00
AMAZON CAPITAL SERVICES	BOOKS		89.50
AMAZON CAPITAL SERVICES	BOOKS		14.75
AMAZON CAPITAL SERVICES	BOOKS		89.50
AMAZON CAPITAL SERVICES	BOOKS		22.50
AMAZON CAPITAL SERVICES	BOOKS		60.33
AMAZON CAPITAL SERVICES	BOOKS		41.23
AMAZON CAPITAL SERVICES	BOOKS		17.98
AMAZON CAPITAL SERVICES	BOOKS		24.99
AMAZON CAPITAL SERVICES	BOOKS		62.97
AMAZON CAPITAL SERVICES	BOOKS		19.96
AMAZON CAPITAL SERVICES	BOOKS		16.02
EADLY DIDD HUNDOW WACH	CLEANING		

CLEANING

BOOKS

Story County libraries banner

EARLY BIRD WINDOW WASHI

NEVADA PUBLIC LIBRARY

CENTER POINT PUBLISHING

80.00

8.75

139.02

CLAIMS REGISTER REPORT		Payable Dates: 7/15/	2023 - 8/2/2023
Vendor Name	Description (Payable)		Amount
BAKER & TAYLOR	BOOKS		67.26
BAKER & TAYLOR	BOOKS		219.21
BAKER & TAYLOR	BOOKS		67.25
BAKER & TAYLOR	BOOKS		67.26
BAKER & TAYLOR	BOOKS		234.73
BAKER & TAYLOR	BOOKS		35.69
SABRINA GOGERTY	CLEANING		287.50
KONICA MINOLTA BUSINESS S	Copier		739.22
INGRAM LIBRARY SERVICES	BOOKS		559.94
INGRAM LIBRARY SERVICES	BOOKS		37.70
OVERDRIVE	DATABASE		501.96
OVERDRIVE	DATABASE		501.96
AUREON COMMUNICATIONS	PHONE		77.85
GALE/CENGAGE LEARNING	BOOKS		265.20
VISA/BERTHA BARTLETT	_		106.20
WELLMARK	programming		404.79
WELLMARK	GROUP HEALTH/DENTAL		134.93
AACCCIAIMIK	GROUP HEALTH/DENTAL	Department 4410 - LIBRARY Total:	5,290.15
		Department 4410 - Libkant total:	3,230.13
Department: 4430 - PARKS			
MENARDS COMMERCIAL CAPI	monthly bill/receipts		87.96
MENARDS COMMERCIAL CAPI	monthly bill/receipts		305.28
MENARDS COMMERCIAL CAPI	monthly bill/receipts		764.92
MENARDS COMMERCIAL CAPI	monthly bill/receipts		730.98
PATTERSON AUTO	oil changes/repairs to vehicles		56.24
PREFERRED PEST MANAGEME	SERVICE		100.00
PORTABLE PRO	South park service		90.00
MET LIFE SMALL BUS CNTR	AD&D COVERAGE		32.00
VAN WALL	parts		7.40
VAN WALL	parts		28.99
WELLMARK	GROUP HEALTH/DENTAL		395.30
BLACK HILLS ENERGY	GAS SERVICE		35.26
		Department 4430 - PARKS Total:	2,634.33
Department: 4440 - RECREATION DEPARTMENT			
HALLETT MATERIALS	Mason sand		1,159.00
HALLETT MATERIALS	Mason sand		576.20
INTENSITEE INC	T-ball shirts		310.50
MARY GREELEY MED CENTER	utilities		4,837.31
SIGN PRO	Rec center sign		480.00
BSN SPORTS INC	Volleyball parts		364.24
MET LIFE SMALL BUS CNTR	AD&D COVERAGE		16.00
		Department 4440 - RECREATION DEPARTMENT Total:	7,743.25
Department: 4445 - SWIMMING POOL			
MENARDS COMMERCIAL CAPI	monthly bill/receipts		12.56
MENARDS COMMERCIAL CAPI	monthly bill/receipts		107.29
MENARDS COMMERCIAL CAPI	monthly bill/receipts		62.94
ACCO UNLIMITED	pool chemicals		1,313.00
ACCO UNLIMITED	pool chemicals/supplies		1,362.70
ACCO UNLIMITED	pool chemicals/supplies		1,984.98
PREFERRED PEST MANAGEME	SERVICE		55.00
BLACK HILLS ENERGY	GAS SERVICE		544.81
BLACK HILLS ENERGY	GAS SERVICE		47.91
and the second sections	or to distincts	Department 4445 - SWIMMING POOL Total:	5,491.19
Department C200 Depties C110 C110 C110 C110 C110 C110 C110 C11		Superiority 1970 Statisting (Oct 10th)	UJ-1444
Department: 6300 - PARTIAL SELF FUNDING	Carrier baselah		444.85
BENEFITS INC	Group health		144.00
		Department 6300 - PARTIAL SELF FUNDING Total:	144.00
Department: 6611 - EXECUTIVE (MAYOR, ADM)			
MET LIFE SMALL BUS CNTR	AD&D COVERAGE		16.00

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Payable Dates: 7/15/2023 - 8/2/2023 Vendor Name Description (Payable) Amount WELLMARK **GROUP HEALTH/DENTAL** 1,681.39 Department 6611 - EXECUTIVE (MAYOR, ADM) Total: 1,697.39 Department: 6620 - FINANCIAL AD (CLERK,TREA) MENARDS COMMERCIAL CAPI monthly bill/receipts 29.68 **GATE HOUSE DB IOWA HOLD!** Minutes/Notices May & June 795.54 **PETTY CASH Postage** 139.76 MET LIFE SMALL BUS CNTR AD&D COVERAGE -4.80 WELLMARK **GROUP HEALTH/DENTAL** 1,681.39 WELLMARK **GROUP HEALTH/DENTAL** 1,656.39 Department 6620 - FINANCIAL AD (CLERK, TREA) Total: 4,297.96 Department: 6650 - CITY HALL/SENIOR CENTER MENAROS COMMERCIAL CAPI monthly bill/receipts 59.99 PREFERRED PEST MANAGEME SERVICE 75.00 **ANGELA HALLADAY** July cleaning C/H 157.50 GROUP HEALTH/DENTAL WELLMARK 169.42 **BLACK HILLS ENERGY GAS SERVICE** 40.94 Department 6650 - CITY HALL/SENIOR CENTER Total: 502.85 Department: 6670 - DATA PROCESSING MENARDS COMMERCIAL CAPI monthly bill/receipts 15.94 MENARDS COMMERCIAL CAPI monthly bill/receipts 59.96 SALTECH 3,475.00 Computer data services Department 6670 - DATA PROCESSING Total: 3,550.90 Department: 8761 - CAPITAL PROJECT **FERGUSON WATERWORKS #2** AIA Document G702 Pay App 2,640.00 2,640.00 Department 8761 - CAPITAL PROJECT Total: Department: 8774 - RICH OLIVE STR PROJECT MANATTS INC 2023 Street Improvements Pa 76,297.88 Department 8774 - RICH OLIVE STR PROJECT Total: 76,297.88 **Department: 8779 - WASTEWATER TREATMENT** MSA PROFESSIONAL SERVICES WWTF Phase II Design & Cons 65,824.00 **Department 8779 - WASTEWATER TREATMENT Total:** 65,824.00 Department: 8784 - CAP PROJECT-STREETS **VAN WALL** V60 steel edge snow pusher 6,277.30 Department 8784 - CAP PROJECT-STREETS Total: 6,277.30 Department: 9211 - STORM DRAINAGE **ACCUJET LLC** cleaning, robotic cutting in sto 7,932.85 Department 9211 - STORM DRAINAGE Total: 7,932.85 Department: 9810 - WATER UTILITY MENARDS COMMERCIAL CAPI monthly bill/receipts 162.83 MENARDS COMMERCIAL CAPI monthly bill/receipts 166.33 MENARDS COMMERCIAL CAPI monthly bill/receipts 30.94 MENARDS COMMERCIAL CAPI monthly bill/receipts 91.96 TYLER TECHNOLOGIES INC computer data assistance 537.50 **BIG STATE INDUSTRIAL SUPPL** tools- flagging tape 418.76 **INTENSITEE INC** clothing allowance- IR 176.35 INTENSITEE INC digitizing fee 30.00 **IOWA ONE CALL** ONE CALL 34.20 FERGUSON WATERWORKS #2 T10 PIT REG 245.00 FERGUSON WATERWORKS #2 meters + flange kit 3,109.28 FERGUSON WATERWORKS #2 meters + flange kit 18.41 **USA BLUE BOOK** supplies 133.40 **BENJAMIN FRANKLIN** Water main shutoff valve inst 228.98 HILL'S BACKHOE & TILING 3 man backhoe/labor 2.290.00

parts

annual fee

AD&D COVERAGE

GROUP HEALTH/DENTAL

IOWA DEPT OF NATURAL RES

MET LIFE SMALL BUS CNTR

CORE & MAIN

WELLMARK

486.74

210.00

32.00

1,951.25

CLAIMS REGISTER REPORT	Payable Dates: 7/15/2023 - 8/2/2023
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WATER UTILITY BILLS

Vendor Name	Description (Payable)	Amount
AGSOURCE LABORATORIES	DW, PS Coliform	49.00
DAKOTA SUPPLY GROUP	parts	204.75
BLACK HILLS ENERGY	GAS SERVICE	35.26
STORY CITY POSTMASTER	WATER UTILITY BILLS	251.53
		Department 9810 - WATER UTILITY Total: 10,894.47
Department: 9815 - SEWER UTLITY		
MENARDS COMMERCIAL CAPI	monthly bill/receipts	210.44
TYLER TECHNOLOGIES INC	computer data assistance	537.50
CENTRAL IOWA DIST	Cleaning supplies	375.00
IOWA ONE CALL	ONE CALL	34.20
CENTRAL PUMP & MOTOR	Work to pump WWTP	2,785.97
CENTRAL PUMP & MOTOR	Work to pump WWTP	4,090.35
CORE & MAIN	Parts	407.28
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	32.00
WELLMARK	GROUP HEALTH/DENTAL	1,951.25
CUMMINS SALES & SERVICE	maintenance + batteries	2,251.97
CUMMINS SALES & SERVICE	maintenance + batteries	379.85
BLACK HILLS ENERGY	GAS SERVICE	37.20

Grand Total: 261,085.35

Department 9815 - SEWER UTLITY Total:

251.53

13,344.54

STORY CITY POSTMASTER

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	46,592.02
033 - GILBERT PUBLIC LIBRARY	817.76
110 - ROAD USE TAX	30,320.53
115 - PARTIAL SELF FUNDING	144.00
146 - AMERICAN RESCUE PLAN	2,640.00
320 - TIF STREETS	76,297.88
327 - WASTEWATER TREATMENT PLANT	65,824.00
350 - EQUIPMENT REPLACEMENT FUND	6,277.30
600 - WATER UTILITY	10,894.47
610 - SEWER UTILITY	13,344.54
740 - STORM WATER DRAINAGE	7,932.85
Grand Total:	261,085.35

Account Summary

Account Junitary				
Account Number	Account Name	Payment Amount		
001-1110-6150	INSURANCE, GROUP HE	5,606.89		
001-1110-6332	VEHICLE REPAIR & MAIN	1,122.68		
001-1110-6373	TELEPHONE	76.74		
001-1110-6413	PAYMENTS TO OTHER A	5,606.22		
001-1110-6506	OFFICE SUPPLIES	87.45		
001-1150-6350	EQUIPMENT REPAIR &	1,414.00		
001-1150-6371	UTILITIES	37.78		
001-2210-6798	CAPITAL PROJECT	750.00		
001-2212-6798	CAPITAL PROJECT	1,500.00		
001-4410-6150	INSURANCE, GROUP HE	404.79		
001-4410-6320	BUILDING & GROUNDS	367.50		
001-4410-6373	TELEPHONE	77.85		
001-4410-6499	MISCELLANEOUS	8.75		
001-4410-6500	PROGRAMMING	166.20		
001-4410-6502	TECHNOLOGY	234.00		
001-4410-6506	OFFICE SUPPLIES	828.72		
001-4410-6772	BOOKS	1,742.44		
001-4410-6773	VIDEO	140.18		
001-4410-6774	ONLINE LICENSING/DAT	501.96		
001-4430-6150	INSURANCE, GROUP HE	427.30		
001-4430-6330	MOTOR VEHICLE MAINT	36.39		
001-4430-6332	VEHICLE REPAIR & MAIN	56.24		
001-4430-6371	UTILITIES	35.26		
001-4430-6372	SANITATION SERVICES	90.00		
001-4430-6498	CONTRACTUAL SERVICES	100.00		
001-4430-6507	MISC. OPERATING SUPP	393.24		
001-4430-6727	CAPITAL EQUIPMENT	1,495.90		
001-4440-6150	INSURANCE, GROUP HE	16.00		
001-4440-6320	BUILDING & GROUNDS	2,099.44		
001-4440-6350	EQUIPMENT REPAIR &	480.00		
001-4440-6371	UTILITIES	4,837.31		
001-4440-6499	MISCELLANEOUS	310.50		
001-4445-6320	BUILDING & GROUNDS	119.85		
001-4445-6371	UTILITIES	592.72		
001-4445-6490	PROFESSIONAL SERVICE	55.00		
001-4445-6507	MISC. OPERATING SUPP	4,723.62		
001-6611-6150	INSURANCE, GROUP HE	1,697.39		
001-6620-6150	INSURANCE, GROUP HE	3,332.98		
001-6620-6402	PUBLICATION ADV/LEGA	795.54		
001-6620-6499	MISCELLANEOUS	29.68		
001-6620-6508	PETTY CASH/POSTAGE	139.76		
001-6650-6150	INSURANCE, GROUP HE	169.42		

Account Summary

Account Summary				
Account Number	Account Name	Payment Amount		
001-6650-6320	BUILDING & GROUNDS	217.49		
001-6650-6371	UTILITIES	40.94		
001-6650-6490	PROFESSIONAL SERVICE	75.00		
001-6670-6490	PROFESSIONAL SERVICE	3,475.00		
001-6670-6504	MINOR EQUIPMENT	75.90		
033-4410-6150	INSURANCE, GROUP HE	134.93		
033-4410-6506	OFFICE SUPPLIES	89.50		
033-4410-6772	BOOKS	91.37		
033-4410-6774	ONLINE LICENSING/DAT	501.96		
110-2210-6150	INSURANCE, GROUP HE	2,726.07		
110-2210-6320	BUILDING & GROUNDS	3,682.30		
110-2210-6331	MOTOR VEHICLE OPER.	12.85		
110-2210-6332	VEHICLE REPAIR & MAIN	167.33		
110-2210-6371	UTILITIES	35.26		
110-2210-6413	PAYMENTS TO OTHER A	325.00		
110-2210-6490	PROFESSIONAL SERVICE	79.20		
110-2210-6499	MISCELLANEOUS	115.11		
110-2210-6504	MINOR EQUIPMENT	1,041.98		
110-2210-6526	ROAD MAINT. SUPPLIES	5,416.43		
110-2210-6798	CAPITAL PROJECT	16,719.00		
115-6300-6150	INSURANCE, GROUP HE	144.00		
146-8761-6798	CAPITAL PROJECT	2,640.00		
320-8774-6798	CAPITAL PROJECT	76,297.88		
327-8779-6490	PROFESSIONAL SERVICE	65,824.00		
350-8784-6727	CAPITAL EQUIPMENT	6,277.30		
600-9810-6150	INSURANCE, GROUP HE	1,983.25		
600-9810-6181	CLOTHING ALLOWANCE	176.35		
600-9810-6210	DUES & SUBSCRIPTIONS	210.00		
600-9810-6230	TRAVEL & TRAINING	537.50		
600-9810-6320	BUILDING & GROUNDS	162.83		
600-9810-6371	UTILITIES	35.26		
600-9810-6419	DATA PROCESSING	251.53		
600-9810-6490	PROFESSIONAL SERVICE	2,602.18		
600-9810-6499	MISCELLANEOUS	227.27		
600-9810-6507	MISC. OPERATING SUPP	644.12		
600-9810-6520	METERS, CLAMPS, HYDR	4,064.18		
610-9815-6150	INSURANCE, GROUP HE	1,983.25		
610-9815-6230	TRAVEL & TRAINING	537.50		
610-9815-6350	EQUIPMENT REPAIR &	2,631.82		
610-9815-6371	UTILITIES	37.20		
610-9815-6419	DATA PROCESSING	251.53		
610-9815-6490	PROFESSIONAL SERVICE	6,910.52		
610-9815-6507	MISC. OPERATING SUPP	585.44		
610-9815-6524	SCIENTIFIC SUPPLIES	407.28		
740-9211-6798	CAPITAL PROJECT	7,932.85		
	Grand Total:	261,085.35		

Project Account Summary

Project Account Key		Payment Amount
None		261,085.35
	Grand Total:	261.085.35

Story City Economic Development Corporation Agenda

Norsemen Realty Team office (520 Broad Street)

June 15, 2023

Tyler Frederiksen, President	Adam Wilkinson, VP	Erik Oleson, Treasurer	Nicole Engelhardt, Secretary
Grant Reimers	Nick Hermanson	Bart Clark	Brad Eslick
Steve Frey	Mark Jackson, City	Connie Phillips, City	Dylan Kline, Ames EDC
Shanon McKinley, GCC Director	Rick Schreier, GCC EV Chair		

- Treasurer's Report April and May Approved by Nick 2nd by Steve
- 2. Minutes Approved by Adam 2nd by Nick
- 3. Agenda Items
 - a. Scholarship presented to Ryan Carter
 - Fareway: They have closed on property demo and site plan next
 - C. What is next: Hardware store/Prospects/Bar and Grill/ True Value Building
 - d. Dose Ribbon Cutting: very good event
 - e. June 21st Carousel night sponsored by EDC 5-7 Steve and adam approved paying the \$300 for carousel night
 - f. Mark Tyler and Brenda 3 prospects. Extent R Olive street to the East? Hampton Group is Close and Nevada group will follow
 - g. Story County grant was \$5078.85
 - h. \$500 matchign funds comes from Ritland money
 Next meeting will be at the Norsemen Realty Team
 office on July 20th at 7:30am.