

CITY OF STORY CITY

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

1913 Herschell-Spillman Carousel

COUNCIL AGENDA MONDAY, APRIL 17, 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 APRIL 3, 2023 REGULAR MEETING MINUTES
- IV. CITIZEN APPEARANCE:
 - A)
- V. PUBLIC HEARINGS:
 - A) Proposed Fiscal Year 2023-24 Budget
 - B) Proposed Plans, Specifications, Form of Contract, and Estimate of Cost for the 2023 Street Improvements Project
 - C) Proposed Plans, Specifications, Form of Contract, and Estimate of Cost for the Railroad Crossing Improvement Project
- VI. LEGAL ITEMS:
 - A) Resolution No. 23-36 – Adopting the Fiscal Year July 1, 2023 through June 30, 2024 Budget
 - B) Resolution No. 23-37 – Finally Approving and Confirming the Proposed Plans, Specifications, Form of Contract, and Estimate of Cost for the 2023 Street Improvements Project
 - C) Resolution No. 23-38 – Awarding Contract for the 2023 Street Improvements Project
 - D) Resolution No. 23-39 – Finally Approving and Confirming the Proposed Plans, Specifications, Form of Contract, and Estimate of Cost for the Railroad Crossing Improvement Project
 - E) Resolution No. 23-40 – Awarding Contract for the Railroad Crossing Improvement Project
 - F) Ordinance No. 336 – Amending Certain Sections of Chapter 151 – Trees of the Code of Ordinances of the City of Story City, Iowa, Final Reading
 - G) Ordinance No. 337 – Amending Section 12 of Chapter 176 of the Code of Ordinances of the City of Story City, Iowa, to make Changes in the Recommended Species of Street Trees, Final Reading
 - H)

VII. ADMINISTRATIVE ITEMS:

A)

VIII. PERMITS:

A)

IX. MAYOR & CITY COUNCIL AGENDA ITEMS:

A) Review and Discuss Proposed Fareway Preliminary Site Concept

B)

X. APPROVAL OF BILLS AND CLAIMS

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

XII. ADJOURNMENT

STORY CITY, IOWA

April 3, 2023

Mayor Jensen called the council meeting to order on Monday April 3, 2023, at 6:00 p.m. at City Hall.

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

Also Present: Shanon McKinley, GCC; Nicole Engelhardt; Tyler Frederickson, EDC, Joe Lucas, Parks and Rec Superintendent, Jenny Nelson, Recreation and Aquatics Supervisor, Mike Wright, Street Superintendent, Koby Pritchard and Mark De Young, Fareway

Motion by Sporleder, seconded by O'Connor, to approve the agenda.
Aye: Ostrem, Phillips, Solberg, O'Connor, Sporleder
Nay: None
Motion Carried.

Motion by Ostrem, seconded by Phillips, to approve the March 20, 2023 minutes.
Aye: Ostrem, Phillips, Solberg, O'Connor, Sporleder
Nay: None
Motion Carried.

CITIZEN APPEARANCE

- A) Shanon McKinley and Nicole Engelhardt reported that the Arrow Sign is now working.

LEGAL ITEMS

- A) **RESOLUTION NO. 23-33 – SETTING A PUBLIC HEARING ON THE PROPOSED FISCAL YEAR 2023-24 BUDGET**

Motion by Ostrem, seconded by Phillips, to approve Resolution No. 23-33 – Setting a Public Hearing on the Proposed Fiscal Year 2023-24 Budget
Aye: Ostrem, Phillips, Solberg, O'Connor, Sporleder
Nay: None
Motion Carried.

- B) **RESOLUTION NO. 23-34 – APPROVING AND ADOPTING THE FINANCIAL POLICIES**

Motion by Sporleder, seconded by O'Connor, to approve Resolution No. 23-34 – Approving and Adopting the Financial Policies
Aye: Ostrem, Phillips, Solberg, O'Connor, Sporleder
Nay: None
Motion Carried.

C) **RESOLUTION NO. 23-35 – APPROVING RELEASE OF MORTGAGE LIEN (STORY CITY HOUSING ASSISTANCE PROGRAM) AND AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE SAME: DIANE JEPSEN - 718 PARK AVENUE**

Motion by Solberg, seconded by Phillips, to approve Resolution No. 23-35 – Approving Release of Mortgage Lien (Story City Housing Assistance Program) and Authorizing the Mayor and City Clerk to Execute Same: Diane Jepsen - 718 Park Avenue

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

Nay: None

Motion Carried.

D) **ORDINANCE NO. 336 – AMENDING CERTAIN SECTIONS OF CHAPTER 151 – TREES OF THE CODE OF ORDINANCES OF THE CITY OF STORY CITY, IOWA, SECOND READING**

Motion by O’Connor, seconded by Sporleder, to approve Ordinance No. 336 – Amending Certain Sections of Chapter 151 – Trees of the Code of Ordinances of the City of Story City, Iowa, Second Reading

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

Nay: None

Motion Carried.

E) **ORDINANCE NO. 337 – AMENDING SECTION 12 OF CHAPTER 176 OF THE CODE OF ORDINANCES OF THE CITY OF STORY CITY, IOWA, TO MAKE CHANGES IN THE RECOMMENDED SPECIES OF STREET TREES, SECOND READING**

Motion by Phillips, seconded by O’Connor, to approve Ordinance No. 337 – Amending Section 12 of Chapter 176 of the Code of Ordinances of the City of Story City, Iowa, to make Changes in the Recommended Species of Street Trees, Second Reading

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

Nay: None

Motion Carried.

ADMINISTRATIVE ITEMS

A) **Proposed Changes to Swimming Pool Fees and Schedule**
Jenny Nelson and Joe Lucas presented proposed fee and schedule changes for the 2023 pool season.

Motion by O’Connor, seconded by Sporleder, to approve Proposed Changes to Swimming Pool Fees and Schedule as recommended.

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

Nay: None

Motion Carried.

- B) **Proposed Replacement of Wing Plow**
Mike Wright presented a request for a Wing Plow replacement.
Motion by Sporleder, seconded by Phillips, to approve purchase of new Wing Plow as recommended.
Aye: Ostrem, Phillips, Solberg, O'Connor, Sporleder
Nay: None
Motion Carried.
- C) **Request Authorization to Sell Street Sweeper**
Mike Wright presented a request to sell the 1999 Elgin Pelican Street Sweeper.
Motion by Solberg, seconded by O'Connor, to sell the Pelican Street Sweeper to Hall Excavating for \$500
Aye: Ostrem, Phillips, Solberg, O'Connor, Sporleder
Nay: None
Motion Carried.

MAYOR & CITY COUNCIL AGENDA ITEMS

- A) **Review and Discuss Proposed Fareway Preliminary Site Concept**
Koby Pritchard and Mark De Young from Fareway presented the preliminary site concept. The Mayor and Council discussed the open space, setbacks, traffic study, and storm water management on the preliminary site concept.
- B) **Discussion on Engine Brake Prohibited Ordinance**
Administrator Jackson reported that the IDOT does not allow engine brake prohibited signage on the on and off ramps. After Mayor and City Council discussion, the consensus was to give additional thought and possible consideration of an ordinance at some future date.

APPROVAL OF BILLS AND CLAIMS

Motion by Sporleder, seconded by Ostrem, to approve payment of Bills and Claims
Aye: Ostrem, Phillips, Solberg, O'Connor, Sporleder
Nay: None
Motion Carried.

MAYOR AND CITY COUNCIL COMMENTS REGARDING NON-AGENDA ITEMS

- CM O'Connor asked about soil boring by Precision Parkway
 - Administrator Jackson stated that the soil boring is to assess how to best repair the street.

- CM Solberg reported that the Library Board has decided the library addition will be a single story.

There being no further business before council, the meeting adjourned at 6:50 p.m.

ATTEST:

Heather Slifka, City Clerk

Mike Jensen, Mayor

2023 Economic Development Week Proclamation

WHEREAS, economic development professionals are engaged in a wide variety of settings including rural and urban, local, state, and federal governments, public-private partnerships, chambers of commerce, and universities, helping to create and expand jobs that facilitate growth in these regions; and,

WHEREAS, the creation of new opportunities for businesses and entrepreneurs is a one of several key components to securing the City of Story City economic future for generations to come; and

WHEREAS, Story City is committed to fostering a business-friendly climate that will attract and retain employers, enable the community to grow and remain competitive on a global scale, and generate new jobs and opportunities for our citizens; and

WHEREAS, the Ames Economic Development Commission is committed to providing quality resources that boost economic growth and enhance quality of life throughout Story City and Story County;

THEREFORE, I, Michael Jensen, Mayor of the City of Story City, do hereby proclaim May 8, 2023 through May 12, 2023, as “ECONOMIC DEVELOPMENT WEEK” in appreciation of all our partners in the economic development field do to make the City of Story City the vibrant and thriving community it is today.

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

RESOLUTION NO. 23-36

**A RESOLUTION ADOPTING THE FISCAL YEAR JULY 1, 2023 THROUGH
JUNE 30, 2024 BUDGET**

WHEREAS, the City Council has held a public hearing on the Fiscal Year July 1,
2023 through June 30, 2024 Budget, and

WHEREAS, it is necessary, pursuant to Section 384.16(5) of the Code of Iowa,
for the City Council to adopt by resolution a budget.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of
Story City, Iowa, that the Fiscal Year July 1, 2023 through June 30, 2024 Budget is
hereby adopted.

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

AYE: _____

NAY: _____

ABSENT: _____

WHEREUPON, the Mayor declared the Resolution duly adopted this 17th day of
April, 2023.

Mike Jensen, Mayor

ATTEST: _____
Heather Slifka, City Clerk

NOTICE OF PUBLIC HEARING – PROPOSED BUDGET

Fiscal Year July 1, 2023 - June 30, 2024

City of: **STORY CITY**

The City Council will conduct a public hearing on the proposed Budget at: City Hall Meeting Date: 4/17/2023 Meeting Time: 06:00 PM
 At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of revenues and expenditures on file with the City Clerk and County Auditor.

City budgets are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <https://dom.iowa.gov/local-budget-appeals>.

The Budget Estimate Summary of proposed receipts and expenditures is shown below. Copies of the the detailed proposed Budget may be obtained or viewed at the offices of the Mayor, City Clerk, and at the Library.

The estimated Total tax levy rate per \$1000 valuation on regular property	10.66782
The estimated tax levy rate per \$1000 valuation on Agricultural land is	3.00375

At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget.

Phone Number
(515) 733-2121

City Clerk/Finance Officer's NAME
Heather Slika

	Budget FY 2024	Re-estimated FY 2023	Actual FY 2022
Revenues & Other Financing Sources			
Taxes Levied on Property	1,902,333	1,841,183	1,727,877
Less: Uncollected Property Taxes-Levy Year	0	0	0
Net Current Property Taxes	1,902,333	1,841,183	1,727,877
Delinquent Property Taxes	0	0	0
TIF Revenues	943,134	848,070	781,406
Other City Taxes	690,208	664,737	765,524
Licenses & Permits	45,200	45,100	80,059
Use of Money and Property	74,366	68,430	99,413
Intergovernmental	871,700	871,000	938,641
Charges for Fees & Service	1,758,500	1,590,500	1,635,646
Special Assessments	0	0	21,840
Miscellaneous	31,000	33,500	463,691
Other Financing Sources	350,000	850,000	2,859,595
Transfers In	1,229,297	835,120	837,473
Total Revenues and Other Sources	7,895,738	7,647,640	10,211,165
Expenditures & Other Financing Uses			
Public Safety	845,880	814,640	816,824
Public Works	474,550	466,550	1,442,186
Health and Social Services	23,000	23,000	18,350
Culture and Recreation	917,585	848,425	1,236,197
Community and Economic Development	144,500	151,800	1,766,004
General Government	526,955	520,175	763,780
Debt Service	1,461,568	1,294,850	1,104,463
Capital Projects	1,791,000	2,912,000	343,309
Total Government Activities Expenditures	6,185,038	7,031,440	7,491,113
Business Type / Enterprises	1,436,328	1,411,418	1,215,164
Total ALL Expenditures	7,621,366	8,442,858	8,706,277
Transfers Out	1,229,297	835,120	837,473
Total ALL Expenditures/Transfers Out	8,850,663	9,277,978	9,543,750
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	-954,925	-1,630,338	667,415
Beginning Fund Balance July 1	8,124,218	9,754,556	9,087,141
Ending Fund Balance June 30	7,169,293	8,124,218	9,754,556

ADOPTED BUDGET SUMMARY

City Name: STORY CITY

Fiscal Year July 1, 2023 - June 30, 2024

	GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT PROPRIETARY	BUDGET 2024	RE-ESTIMATED 2023	ACTUAL 2022
Revenues & Other Financing Sources									
Taxes Levied on Property	1,298,839	0	0	561,187	42,307		1,902,333	1,841,183	1,727,877
Less: Uncollected Property Taxes-Levy Year	0	0	0	0	0		0	0	0
Net Current Property Taxes	1,298,839	0	0	561,187	42,307		1,902,333	1,841,183	1,727,877
Delinquent Property Taxes	0	0	0	0	0		0	0	0
TIF Revenues			943,134				943,134	848,070	781,406
Other City Taxes	687,431	0	0	2,584	193		690,208	664,737	765,524
Licenses & Permits	45,200	0	0				45,200	45,100	80,059
Use of Money and Property	40,000	0	1,866	1,500	300	30,700	74,366	68,430	99,413
Intergovernmental	93,000	734,000	0	39,500	5,200	0	871,700	871,000	938,641
Charges for Fees & Service	190,000	0	0	0	0	0	1,758,500	1,590,500	1,635,646
Special Assessments	0	0	0	0	0	0	0	0	21,840
Miscellaneous	19,000	5,000	0	0	0	7,000	31,000	33,500	463,691
Sub-Total Revenues	2,373,470	739,000	945,000	604,771	48,000	1,606,200	6,316,441	5,962,520	6,514,097
Other Financing Sources:									
Total Transfers In	5,000	125,000	0	846,797	80,000	172,500	1,229,297	835,120	837,473
Proceeds of Debt	0	0	0	0	350,000	0	350,000	850,000	1,275,000
Proceeds of Capital Asset Sales	0	0	0	0	0	0	0	0	1,584,595
Total Revenues and Other Sources	2,378,470	864,000	945,000	1,451,568	478,000	1,778,700	7,895,738	7,647,640	10,211,165
Expenditures & Other Financing Uses									
Public Safety	845,880	0	0	0	0	0	845,880	814,640	816,824
Public Works	49,550	425,000	0	0	0	0	474,550	466,550	1,442,186
Health and Social Services	23,000	0	0	0	0	0	23,000	23,000	18,350
Culture and Recreation	843,585	74,000	0	0	0	0	917,585	848,425	1,236,197
Community and Economic Development	49,500	95,000	0	0	0	0	144,500	151,800	1,766,004
General Government	526,955	0	0	0	0	0	526,955	520,175	763,780
Debt Service	0	0	0	1,461,568	0	0	1,461,568	1,294,850	1,104,463
Capital Projects	0	1,432,000	0	0	359,000	0	1,791,000	2,912,000	343,309
Total Government Activities Expenditures	2,338,470	2,026,000	0	1,461,568	359,000	0	6,185,038	7,031,440	7,491,113
Business Type Proprietary: Enterprise & ISF							1,436,328	1,411,418	1,215,164
Total Gov & Bus Type Expenditures	2,338,470	2,026,000	0	1,461,568	359,000	0	7,621,366	8,442,858	8,706,277
Total Transfers Out	40,000	3,000	943,134	0	42,500	0	1,229,297	835,120	837,473
Total ALL Expenditures/Fund Transfers Out	2,378,470	2,029,000	943,134	1,461,568	401,500	0	8,850,663	9,277,978	9,543,750
Excess Revenues & Other Sources Over									
(Under) Expenditures/Transfers Out	0	-1,165,000	1,866	-10,000	76,500	0	-954,925	-1,630,338	667,415
Beginning Fund Balance July 1	1,635,573	1,573,338	128,149	197,313	1,147,876	79,516	8,124,218	9,754,556	9,087,141
Ending Fund Balance June 30	1,635,573	408,338	130,015	187,313	1,224,376	79,516	7,169,293	8,124,218	9,754,556

REVENUES DETAIL

City Name: STORY CITY

Fiscal Year July 1, 2023 - June 30, 2024

	GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT PROPRIETARY	PROPRIETARY	BUDGET 2024	RE-ESTIMATED 2023	ACTUAL 2022
REVENUES & OTHER FINANCING SOURCES										
1	1,298,839	0		561,187	42,307			1,902,333	1,841,183	1,727,877
								0	0	0
2	1,298,839	0		561,187	42,307			1,902,333	1,841,183	1,727,877
3										
4										
5			943,134					943,134	848,070	781,406
Other City Taxes:										
6	5,931	0		2,084	193			8,208	7,737	23,683
7	50,000							50,000	40,000	51,498
8								0	0	0
9								0	0	0
10	1,500			500				2,000	2,000	5,855
11	100,000							100,000	105,000	95,565
12	530,000							530,000	510,000	588,923
13	687,431	0		2,584	193			690,208	684,737	765,524
14	45,200							45,200	45,100	80,059
15	40,000		1,866	1,500	300		30,700	74,366	68,430	99,413
Intergovernmental:										
16								0	0	268,707
17		425,000						425,000	420,000	465,329
18	38,000			12,500	1,200			51,700	303,000	68,995
19	55,000	309,000		27,000	4,000			395,000	148,000	135,610
20	93,000	734,000	0	39,500	5,200		0	871,700	871,000	938,641
Charges for Fees & Service:										
21								706,000	693,000	664,507
22								817,500	677,500	710,666
23								0	0	0
24								0	0	0
25								0	0	0
26								0	0	0
27	45,000							45,000	45,000	45,225
28								0	0	0
29								0	0	0
30								0	0	0
31								0	0	4,925
32							45,000	45,000	45,000	45,362
33	145,000							145,000	130,000	164,961
34	190,000	0		0	0	0	1,568,500	1,758,500	1,590,500	1,635,646
35								0	0	21,840
36	19,000	5,000					7,000	31,000	33,500	463,691
Miscellaneous										
37	5,000	125,000		28,663	80,000		47,500	286,163	85,850	190,538
38				818,134			125,000	943,134	749,270	646,935
39	5,000	125,000	0	846,797	80,000	0	172,500	1,229,297	835,120	837,473
40					350,000			350,000	850,000	1,275,000
41								0	0	1,584,595
42	5,000	125,000	0	846,797	430,000	0	172,500	1,579,297	1,685,120	3,697,068
Subtotal-Other Financing Sources (lines 38 thru 40)										
43	2,378,470	864,000	945,000	1,451,568	478,000	0	1,778,700	7,895,738	7,647,640	10,211,165
44	1,635,573	1,573,338	128,149	197,313	1,147,876	79,516	3,362,453	8,124,218	9,754,556	9,087,141
Beginning Fund Balance July 1										
45	4,014,043	2,437,338	1,073,149	1,648,881	1,625,876	79,516	5,141,153	16,019,956	17,402,196	19,298,306
TOTAL REVENUES & BEGIN BALANCE (lines 42+43)										

EXPENDITURES SCHEDULE PAGE 1

City Name: STORY CITY

Fiscal Year July 1, 2023 - June 30, 2024

GOVERNMENT ACTIVITIES	GENERAL	SPECIAL REVENUES	TIF/SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET 2024	RE-ESTIMATED 2023	ACTUAL 2022
PUBLIC SAFETY										
Police Department/Crime Prevention	1 675,430							675,430	653,390	593,530
Jail	2							0	0	0
Emergency Management	3							0	0	0
Flood Control	4							0	0	0
Fire Department	5 91,950							91,950	87,000	119,113
Ambulance	6							0	0	0
Building Inspections	7 35,000							35,000	35,000	47,487
Miscellaneous Protective Services	8							0	0	0
Animal Control	9 4,500							4,500	4,500	3,186
Other Public Safety	10 39,000							39,000	34,750	53,508
TOTAL (lines 1 - 10)	11 845,880	0				0		845,880	814,640	816,824
PUBLIC WORKS										
Roads, Bridges, & Sidewalks	12 8,500	416,000						424,500	416,000	1,380,980
Parking - Meter and Off-Street	13							0	0	0
Street Lighting	14							0	0	0
Traffic Control and Safety	15 5,000							5,000	5,000	6,360
Snow Removal	16		9,000					9,000	9,500	16,396
Highway Engineering	17							0	0	0
Street Cleaning	18							0	0	0
Airport	19							0	0	0
Garbage (if not Enterprise)	20							0	36,050	0
Other Public Works	21 36,050							36,050	0	38,450
TOTAL (lines 12 - 21)	22 49,550	425,000				0		474,550	466,550	1,442,186
HEALTH & SOCIAL SERVICES										
Welfare Assistance	23							0	0	0
City Hospital	24							0	0	0
Payments to Private Hospitals	25							0	0	0
Health Regulation and Inspection	26							0	0	0
Water, Air, and Mosquito Control	27							0	0	0
Community Mental Health	28							0	0	0
Other Health and Social Services	29 23,000							23,000	23,000	18,350
TOTAL (lines 23 - 29)	30 23,000	0				0		23,000	23,000	18,350
CULTURE & RECREATION										
Library Services	31 205,000	59,000						264,000	257,300	190,223
Museum, Band and Theater	32							0	0	0
Parks	33 290,110	15,000						305,110	257,460	693,556
Recreation	34 163,655							163,655	166,325	269,514
Cemetery	35 8,500							8,500	8,200	6,748
Community Center, Zoo, & Marina	36							0	0	0
Other Culture and Recreation	37 176,320							176,320	159,140	76,156
TOTAL (lines 31 - 37)	38 843,585	74,000				0		917,585	848,425	1,236,197

EXPENDITURES SCHEDULE PAGE 2

City Name: STORY CITY

Fiscal Year July 1, 2023 - June 30, 2024

	GOVERNMENT ACTIVITIES	GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET 2024	RE-ESTIMATED 2023	ACTUAL 2022
	COMMUNITY & ECONOMIC DEVELOPMENT										
39	Community Beautification								0	0	12,619
40	Economic Development	41,500	95,000						136,500	45,000	49,204
41	Housing and Urban Renewal								0	0	6,345
42	Planning & Zoning	8,000							8,000	8,000	0
43	Other Com & Econ Development								0	0	1,585,417
44	TIF Rebates								0	98,800	112,419
45	TOTAL (lines 39 - 44)	49,500	95,000	0			0		144,500	151,800	1,766,004
	GENERAL GOVERNMENT										
46	Mayor, Council, & City Manager	169,180							169,180	159,475	150,370
47	Clerk, Treasurer, & Finance Adm.	280,175							280,175	276,535	225,037
48	Elections								0	0	0
49	Legal Services & City Attorney	10,000							10,000	10,000	8,763
50	City Hall & General Buildings	59,600							59,600	66,165	359,013
51	Tort Liability								0	0	0
52	Other General Government	8,000							8,000	8,000	20,597
53	TOTAL (lines 46 - 52)	526,955	0	0			0		526,955	520,175	763,780
54	DEBT SERVICE										
55	Gov Capital Projects		1,432,000		1,461,568	359,000			1,461,568	1,294,850	1,104,463
56	TIF Capital Projects	0	1,432,000	0		359,000	0		1,791,000	2,912,000	270,058
57	TOTAL CAPITAL PROJECTS	0	1,432,000	0		359,000	0		1,791,000	2,912,000	343,309
58	TOTAL Government Activities Expenditures (lines 11+22+30+38+45+53+54+57)	2,338,470	2,026,000	0	1,461,568	359,000	0		6,185,038	7,031,440	7,491,113
	BUSINESS TYPE ACTIVITIES										
	Proprietary: Enterprise & Budgeted ISF										
59	Water Utility								527,000	513,000	0
60	Sewer Utility								448,000	419,000	0
61	Electric Utility								0	0	0
62	Gas Utility								0	0	0
63	Airport								0	0	0
64	Landfill/Garbage								0	0	0
65	Transit								0	0	0
66	Cable TV, Internet & Telephone								0	0	0
67	Housing Authority								0	0	0
68	Storm Water Utility								0	0	0
69	Other Business Type (city hosp., ISF, parking, etc.)								110,000	112,000	850,531
70	Enterprise DEBT SERVICE								282,991	280,768	279,147
71	Enterprise CAPITAL PROJECTS								68,337	86,650	85,486
72	Enterprise TIF CAPITAL PROJECTS								0	0	0
73	TOTAL Business Type Expenditures (lines 59 - 72)								1,436,328	1,411,418	1,215,164
74	TOTAL ALL EXPENDITURES (lines 58 + 73)	2,338,470	2,026,000	0	1,461,568	359,000	0		1,436,328	8,442,858	8,706,277
75	Regular Transfers Out	40,000	3,000			42,500			200,663	286,163	190,538
76	Internal TIF Loan / Repayment Transfers Out								943,134	749,270	646,935
77	Total ALL Transfers Out	40,000	3,000			42,500	0		200,663	1,229,297	837,473
78	Total Expenditures & Fund Transfers Out (lines 74+77)	2,378,470	2,029,000	943,134	1,461,568	401,500	0		1,636,991	8,850,663	9,543,750
79	Ending Fund Balance June 30	1,635,573	408,338	130,015	187,313	1,224,376	79,516		3,504,162	8,124,218	9,754,556

LONG TERM DEBT SCHEDULE - LT DEBT
 GENERAL OBLIGATION BONDS, TIF BONDS, REVENUE BONDS, LOANS, LEASE-PURCHASE PAYMENTS

Debt Name	Amount of Issue	Type of Debt Obligation	Debt Resolution Number	Principal Due FY	Interest Due FY	Total Obligation Due FY	Bond Reg./Paying Agent Fees Due FY	Reductions due to Refinancing or Prepayment of Certified Debt	Paid from Funds OTHER THAN Current Year Debt Service Taxes	Amount Paid Current Year Debt Service Levy
Aquatic Center	1 2,615,000	GO	15-37	150,000	33,910	183,910	1,000			184,910
Rich Olive Street	2 515,000	GO	15-47	75,000	4,375	79,375	1,000		79,375	1,000
South Storm Water Drainage	3 285,000	GO	15-48	25,000	3,663	28,663	1,000		28,663	1,000
2017A Bond	4 2,880,000	GO	17-44	325,000	33,875	358,875	1,000		358,875	1,000
2017 Refunding (2010 Street/Storm)	5 1,065,000	GO	17-45	135,000	5,500	140,500	1,000		24,500	117,000
2019A Bond (Auestad and Larson Heights)	6 640,000	GO	19-41	90,000	9,085	99,085	1,000		69,359	30,726
2019B Sewer Bond	7 1,750,000	NON-GO	19-42	55,000	57,133	112,133	1,000		113,133	0
Water Revenue Refunding	8 2,164,000	NON-GO	20-47	133,000	36,358	169,358	500		169,858	0
2020 Bond/Water Refunding (Timberland/Larson Ave)	9 1,305,000	GO	20-94	115,000	15,463	130,463	1,000			131,463
2020A Bond (Streets, Water Mains, and Trails))	10 1,965,000	GO	21-41	200,000	35,180	235,180	1,000		235,180	1,000
Street Sweeper	11 250,000	GO	21-75	26,052	4,579	30,631				30,631
Fire Truck	12 510,000	GO	21-81	29,748	10,793	40,541			27,000	13,541
2022B Bond (Property Acquisition)	13 1,430,000	GO	22-71		75,345	75,345	1,000		75,345	1,000
Vehicle/Equipment	14 50,000	GO	23-23	50,000		50,000				50,000
	15	-				0				0
	16	-				0				0
	17	-				0				0
	18	-				0				0
	19	-				0				0
	20	-				0				0
	21	-				0				0
	22	-				0				0
	23	-				0				0
	24	-				0				0
	25	-				0				0
	26	-				0				0
	27	-				0				0
	28	-				0				0
	29	-				0				0
	30	-				0				0
TOTALS				1,408,800	325,259	1,734,059	10,500	0	1,181,288	563,271

FISCAL YEAR JULY 1, 2023 - JUNE 30, 2024
ADOPTION OF BUDGET AND CERTIFICATION OF CITY TAXES
The City of: STORY CITY County Name: STORY COUNTY

Adopted On: (entered upon adoption) Resolution: (entered upon adoption)

The below-signed certifies that the City Council, on the date stated above, lawfully approved the named resolution adopting a budget for next fiscal year, as summarized on this and the supporting pages.

		With Gas & Electric		Without Gas & Electric	
Regular	2a	168,967,624	2b	168,198,103	City Number: 85-823 Last Official Census: 3,352
DEBT SERVICE	3a	208,033,911	3b	207,264,390	
Ag Land	4a	748,816			

TAXES LEVIED

Purpose	Dollar Limit	ENTER FIRE DISTRICT RATE BELOW		Request with Utility Replacement	Property Taxes Levied		Rate
Regular General levy	8.10000			5	1,302,520	1,296,589	43 7.70870
Non-Voted Other Permissible Levies							
Contract for use of Bridge	0.67500			6		0	44 0.00000
Opr & Maint publicly owned Transit	0.95000			7		0	45 0.00000
Rent, Ins. Maint of Civic Center	Amt Nec			8		0	46 0.00000
Opr & Maint of City owned Civic Center	0.13500			9		0	47 0.00000
Planning a Sanitary Disposal Project	0.06750			10		0	48 0.00000
Aviation Authority (under sec.330A.15)	0.27000			11		0	49 0.00000
Levee Impr. fund in special charter city	0.06750			13		0	51 0.00000
Liability, property & self insurance costs	Amt Nec			14		0	52 0.00000
Support of a Local Emerg.Mgmt.Comm.	Amt Nec			462		0	465 0.00000
Voted Other Permissible Levies							
Instrumental/Vocal Music Groups	0.13500			15		0	53 0.00000
Memorial Building	0.81000			16		0	54 0.00000
Symphony Orchestra	0.13500			17		0	55 0.00000
Cultural & Scientific Facilities	0.27000			18		0	56 0.00000
County Bridge	As Voted			19		0	57 0.00000
Missi or Missouri River Bridge Const.	1.35000			20		0	58 0.00000
Aid to a Transit Company	0.03375			21		0	59 0.00000
Maintain Institution received by gift/devise	0.20500			22		0	60 0.00000
City Emergency Medical District	1.00000			463		0	466 0.00000
Support Public Library	0.27000			23		0	61 0.00000
Unified Law Enforcement	1.50000			24		0	62 0.00000
Total General Fund Regular Levies (5 thru 24)				25	1,302,520	1,296,589	
Ag Land	3.00375			26	2,250	2,250	63 3.00375
Total General Fund Tax Levies (25 + 26)				27	1,304,770	1,298,839	
Special Revenue Levies							
Emergency (if general fund at levy limit)	0.27000			28		0	64 0.00000
Police & Fire Retirement	Amt Nec			29		0	0.00000
FICA & IPERS (if general fund at levy limit)	Amt Nec			30		0	0.00000
Other Employee Benefits	Amt Nec			31		0	0.00000
Total Employee Benefit Levies (29,30,31)				32	0	0	65 0.00000
Sub Total Special Revenue Levies (28+32)				33	0	0	
As Req		With Gas & Elec Valuation	Without Gas & Elec Valuation				
SSMID 1		0	0	34		0	66 0.00000
SSMID 2		0	0	35		0	67 0.00000
SSMID 3		0	0	36		0	68 0.00000
SSMID 4		0	0	37		0	69 0.00000
SSMID 5		0	0	555		0	565 0.00000
SSMID 6		0	0	556		0	566 0.00000
SSMID 7		0	0	1177		0	1179 0.00000
SSMID 8		0	0	1185		0	1187 0.00000
Total Special Revenue Levies				39	0	0	
Debt Service Levy 76.10(6)	Amt Nec			40	563,271	561,187	70 2.70759
Capital Projects (Capital Improv. Reserve)	0.67500			41	42,500	42,307	71 0.25153
Total Property Taxes (27+39+40+41)				42	1,910,541	1,902,333	72 10.66782

(Signature)

(Date)

(County Auditor)


(Date)

CITY OF STORY CITY

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



1913 Herschell-Spillman Carousel

To: The Honorable Mayor & City Council
From: Mark A. Jackson, City Administrator 
Re: 2023 Street Improvements Project
Date: April 17, 2023

Presented for Mayor & City Council consideration are the following items pertaining to the 2023 Street Improvements Project:

Resolution No. 23-37 – Finally approving and confirming the proposed plans, specifications, form of contract, and estimate of cost for the 2023 street improvements project, and the taking of bids. The estimate of cost for the project is \$245,000.

Resolution No. 23-38 – Awarding contract for the 2023 Street Improvements Project to Manatt's in the amount of \$190,384.

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

The proposed streets to be improved include the following:

Street Improvement: Story Street from Grand to Grove
Funding Source: Road Use Fund and/or 2021A Bond

Street Improvement: SW Forty Oaks Drive from Hillcrest to Twenty Oaks
Funding Source: Road Use Fund

Based upon the bid, the estimated cost of the project is \$219,784.

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

RESOLUTION NO. 23-37

**A RESOLUTION FINALLY APPROVING AND CONFIRMING THE
PROPOSED PLANS, SPECIFICATIONS, FORM OF CONTRACT, AND
ESTIMATE OF COST FOR THE 2023 STREET IMPROVEMENTS PROJECT**

WHEREAS, the City Council of the City of Story City has given preliminary approval to the proposed plans, specifications, form of contract, and estimate of cost for the 2023 Street Improvements Project, as described in the notice of hearing on the Contract Documents for the project and the taking of bids, and

WHEREAS, the City Council of the City of Story City has held, after proper published notice, a public hearing on the Contract Documents for the project known as the 2023 Street Improvements Project.

NOW, THEREFORE, BE IT RESOLVED that the Contract Documents referred to in the preamble hereof are hereby finally approved, and the prior action of the Council giving preliminary approval is hereby finally confirmed, and the project, as provided for in the Contract Documents, is necessary and desirable.

BE IT FURTHER RESOLVED that all resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

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

AYE: _____

NAY: _____

ABSENT: _____

WHEREUPON, the Mayor declared the Resolution duly adopted this 17th day of April, 2023.

Mike Jensen, Mayor

ATTEST: _____
Heather Slifka, City Clerk

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

RESOLUTION NO. 23-38

A RESOLUTION AWARDING CONTRACT FOR THE 2023 STREET IMPROVEMENTS PROJECT

WHEREAS, pursuant to notice duly published in the manner prescribed by resolution of this Council and as required by law, bids and proposals were received by the City Clerk and reported to this Council for the 2023 Street Improvements Project (the "Project"); and

WHEREAS, all of the said bids and proposals have been carefully considered, and it is necessary and advisable that provision be made for the award of the contract for the Project.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Story City, Iowa, as follows:

Section 1. The bid for the project submitted by the following contractor is fully responsive to the plans and specifications for the project, heretofore approved by the Council, and is the lowest responsible bid received, such bid being as follows:

<u>Name and Address of Contractor</u>	<u>Amount of Bid</u>
<u>Manatt's</u>	<u>\$190,384.00</u>
<u>2120 E. 13th Street</u>	
<u>Ames, Iowa 50010</u>	

Section 2. The contract for the project is hereby awarded to such contractor at the total estimated cost set out above, the final settlement to be made on the basis of the unit prices therein set out and the actual final quantities of each class of materials furnished, the said contract to be subject to the terms of the aforementioned resolution, the notice of hearing and letting, the plans and specifications and the terms of the bidder's written proposal.

Section 3. The Mayor and City Clerk are hereby authorized and ordered to enter into a written contract for the project, said contract not to be binding until approved by resolution of this Council.

Section 4. The amount of the contractor's performance and/or payment bonds is hereby fixed and determined to be 100 percent of the amount of the contract.

Section 5. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

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

AYE: _____

NAY: _____

ABSENT: _____

WHEREUPON, the Mayor declared the Resolution duly adopted this 17th day of April, 2023.

Mike Jensen, Mayor

ATTEST: _____
Heather Slifka, City Clerk

CITY OF STORY CITY

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



1913 Herschell-Spillman Carousel

To: The Honorable Mayor & City Council
From: Mark A. Jackson, City Administrator *maj*
Re: Railroad Crossing Improvement Project
Date: April 17, 2023

Presented for Mayor & City Council consideration are the following resolutions pertaining to the Railroad Crossing Improvement Project:

Resolution No. 23-39 – Finally approving and confirming the proposed plans, specifications, form of contract, and estimate of cost for the railroad crossing improvement project, and the taking of bids.

Resolution No. 23-40 – Awarding Contract for the proposed project to Manatt's in the amount of \$187,648.20.

The proposed improvements at Broad Street and Washington Street come from the Union Pacific Railroad wanting to improve the super elevation of the rails through that area and better define the roadway going through the ROW. Below is a list of the major improvements as a part of the project:

- Raising East Rails (both locations)
- New Signal Houses (both locations)
- New Signal Mast Arms (both locations)
- Safety Pavement Markings (both locations)
- Rebuilding the Rail Bed (both locations)
- Redefining the Roadway to 12' wide lanes with curbs throughout the UP ROW (both locations)
- Sidewalk through crossing on south side of crossing (Broad Street only)

It is anticipated the Washington Street Crossing to take place first so traffic flow can be maintained.

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.

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

RESOLUTION NO. 23-39

A RESOLUTION FINALLY APPROVING AND CONFIRMING THE PROPOSED PLANS, SPECIFICATIONS, FORM OF CONTRACT, AND ESTIMATE OF COST FOR THE RAILROAD CROSSING IMPROVEMENT PROJECT

WHEREAS, the City Council of the City of Story City has given preliminary approval to the proposed plans, specifications, form of contract, and estimate of cost for the Railroad Crossing Improvement Project, as described in the notice of hearing on the Contract Documents for the project and the taking of bids, and

WHEREAS, the City Council of the City of Story City has held, after proper published notice, a public hearing on the Contract Documents for the project known as the Railroad Crossing Improvement Project.

NOW, THEREFORE, BE IT RESOLVED that the Contract Documents referred to in the preamble hereof are hereby finally approved, and the prior action of the Council giving preliminary approval is hereby finally confirmed, and the project, as provided for in the Contract Documents, is necessary and desirable.

BE IT FURTHER RESOLVED that all resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

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

AYE: _____

NAY: _____

ABSENT: _____

WHEREUPON, the Mayor declared the Resolution duly adopted this 17th day of April, 2023.

Mike Jensen, Mayor

ATTEST: _____
Heather Slifka, City Clerk

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

RESOLUTION NO. 23-40

A RESOLUTION AWARDING CONTRACT FOR THE RAILROAD CROSSING IMPROVEMENT PROJECT

WHEREAS, pursuant to notice duly published in the manner prescribed by resolution of this Council and as required by law, bids and proposals were received by the City Clerk and reported to this Council for the Railroad Crossing Improvement Project (the "Project"); and

WHEREAS, all of the said bids and proposals have been carefully considered, and it is necessary and advisable that provision be made for the award of the contract for the Project.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Story City, Iowa, as follows:

Section 1. The bid for the project submitted by the following contractor is fully responsive to the plans and specifications for the project, heretofore approved by the Council, and is the lowest responsible bid received, such bid being as follows:

<u>Name and Address of Contractor</u>	<u>Amount of Bid</u>
<u>Manatt's</u>	<u>\$187,648.20</u>
<u>2120 E. 13th Street</u>	
<u>Ames, Iowa 50010</u>	

Section 2. The contract for the project is hereby awarded to such contractor at the total estimated cost set out above. the final settlement to be made on the basis of the unit prices therein set out and the actual final quantities of each class of materials furnished, the said contract to be subject to the terms of the aforementioned resolution, the notice of hearing and letting, the plans and specifications and the terms of the bidder's written proposal.

Section 3. The Mayor and City Clerk are hereby authorized and ordered to enter into a written contract for the project, said contract not to be binding until approved by resolution of this Council.

Section 4. The amount of the contractor's performance and/or payment bonds is hereby fixed and determined to be 100 percent of the amount of the contract.

Section 5. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

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

AYE: _____

NAY: _____

ABSENT: _____

WHEREUPON, the Mayor declared the Resolution duly adopted this 17th day of April, 2023.

Mike Jensen, Mayor

ATTEST: _____
Heather Slifka, City Clerk

ORDINANCE NO. 336

AN ORDINANCE AMENDING CERTAIN SECTIONS OF CHAPTER 151 - TREES OF THE CODE OF ORDINANCES OF THE CITY OF STORY CITY, IOWA.

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

SECTION 1. Section 11 of Chapter 151 of the Story City Code of Ordinances (Section 151.11) is hereby repealed in its entirety and replaced with the following:

151.11 ARBORIST'S LICENSE AND BOND. It is unlawful for any person or firm to engage in the business or occupation of pruning, treating or removing street or park trees within the City without first applying for and procuring a license. The annual license fee shall be such amount established for all such licenses by the Council; provided, however, no license shall be required of any public service company or City employees doing such work in the pursuit of their public service endeavors. Before any license shall be issued, each applicant shall first file evidence of possession of general liability insurance in the minimum amounts of \$500,000.00 for bodily injury and \$500,000.00 property damage indemnifying the City or any person injured or damaged, resulting from the pursuit of such endeavors as herein described.

SECTION 2. Section 12 of Chapter 151 of the Story City Code of Ordinances (Section 151.12) is hereby repealed in its entirety and replaced with the following:

151.12 PUBLIC TREE CARE. The City shall have the right to plant, prune, maintain and remove trees, plants and shrubs within the lines of all streets, alleys, avenues, lanes, squares and public grounds, as may be necessary to insure public safety or to preserve or enhance the symmetry and beauty of such public grounds. The City, upon recommendation of the City Tree Board, may remove or leave as is any tree or part thereof which is in an unsafe condition or which by reason of its nature is injurious to sewers, electric power lines, gas lines, water lines or public improvements, or is infected with or affected by any injurious fungus, insect or other pest. This section does not prohibit the planting of street trees by adjacent property owners, providing that the selection and location of such trees is in accordance with Section 151.03 through 151.09 of this chapter. Normal pruning and clean-up from storm damage on public trees is the responsibility of the adjacent property owner

SECTION 3. Section 15 of Chapter 151 of the Story City Code of Ordinances (Section 151.15) is hereby repealed in its entirety and replaced with the following:

151.15 REMOVAL OF STUMPS. All stumps of street and park trees shall be removed to a minimum depth of six (6) inches below the surface of the ground.

SECTION 4. Section 17 of Chapter 151 of the Story City Code of Ordinances (Section 151.17) is hereby repealed in its entirety and replaced with the following:

151.17 ABUSE OR MUTILATION OF PUBLIC TREES. It is unlawful as a normal practice for any person, firm or City department to top any street, park or other tree on public property. "Topping" is defined as the severe cutting back of limbs to stubs within the tree's crown to such a degree so as to remove the normal canopy and disfigure the tree. Trees severely damaged by storms or other causes, or certain trees under the utility wires or other obstructions where other pruning practices are impractical may be exempted from this section at the determination of the Council, upon the recommendation of the City Tree Board. Unless specifically authorized by the City Tree Board, no person shall intentionally damage, cut, carve, transplant or remove any tree on public property; attach any rope, wire, nail, advertising poster or other contrivance to any tree on public property; allow any gaseous liquid or solid substance that is harmful to such trees to come in contact with them or with their roots; or set fire or permit any fire to burn when such fire or the heat thereof will injure any portion of any tree on public property. Growth retardants approved by the City Tree Board may be utilized and shall not be a violation of this section. Taps used to harvest sap SHALL NOT be allowed on City Trees.

SECTION 5. Section 21 of Chapter 151 of the Story City Code of Ordinances (Section 151.21) is hereby repealed in its entirety and replaced with the following:

151.21 PENALTY. Any person violating any provision of this Chapter shall be, upon conviction or a plea of guilty, subject to a fine not to exceed one thousand five hundred dollars (\$1,500.00).

SECTION 6. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby specifically repealed.

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

SECTION 8. WHEN EFFECTIVE. This Ordinance shall be in effect from and after its adoption by the City Council and publication thereof as provided by law.

PASSED, ADOPTED AND APPROVED this 17th day of April, 2023.

Mike Jensen, Mayor

ATTEST: Heather Slifka, City Clerk

I hereby certify that the foregoing was published as Ordinance No. 336 on the ____ day of April, 2023.

Heather Slifka, City Clerk

ORDINANCE NO. 337

AN ORDINANCE AMENDING SECTION 12 OF CHAPTER 176 OF THE CODE OF ORDINANCES OF THE CITY OF STORY CITY, IOWA TO MAKE CHANGES IN THE RECOMMENDED SPECIES OF STREET TREES.

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

SECTION 1. Subsection 2(B) of Section 12 of Chapter 176 of the Story City Code of Ordinances (Section 176.12(2)(B)) is hereby amended by adding the following to the end of said subsection: "Such permit is available FREE of charge at City Hall."

SECTION 2. Section 3 of Section 12 of Chapter 176 of the Story City Code of Ordinances (Section 176.12(3)) is hereby amended by amending the tables of recommended trees as follows: White Ash is removed as a recommended Large Tree and is replaced by Tulip Tree (*Liriodendron – tulipifera*). Green Ash is removed as a recommended Large Tree and is replaced by Bald Cypress (*Taxodium – distichum*). Only Disease Resistant Elm Trees are allowed. The header for the table for Shade or Street Trees is changed from "Not Recommended for Shade or Street Trees" to "NOT ALLOWED for Shade or Street Trees". All Walnut Tree varieties are added to the Shade or Street Trees table as being NOT ALLOWED as Shade or Street Trees.

SECTION 3. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby specifically repealed.

SECTION 4. 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 5. 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 17th day of April, 2023.

Mike Jensen, Mayor

ATTEST: Heather Slifka, City Clerk

I hereby certify that the foregoing was published as Ordinance No. 337 on the ____ day of April, 2023.

Heather Slifka, City Clerk



City of Story City, IA

CLAIMS REGISTER REPORT

By Segment (Select Below)

Payable Dates 4/1/2023 - 4/14/2023

Vendor Name	Description (Payable)	Amount
Department: 1110 - POLICE DEPARTMENT		
PREVENTION MAGAZINE	outreach ad	255.00
CRITICAL HIRE	Pre-hire report	25.00
INTOXIMETERS	dry gas	125.00
KARL FORD	parts/service	392.44
COMPLETE COMMUNICATION	PHONE/INTERNET	85.26
KEY COOPERATIVE	gas	802.56
VERIZON WIRELESS	SERVICE	121.35
VISA/SC PURCHASING	multiple dept purchases	19.25
VISA/SC PURCHASING	multiple dept purchases	33.60
VISA/SC PURCHASING	multiple dept purchases	142.71
Department 1110 - POLICE DEPARTMENT Total:		2,002.17
Department: 1150 - FIRE DEPARTMENT		
COMPLETE COMMUNICATION	PHONE/INTERNET	198.58
KEY COOPERATIVE	gas	14,906.39
Department 1150 - FIRE DEPARTMENT Total:		15,104.97
Department: 1160 - FIRST RESPONDERS		
KEY COOPERATIVE	gas	53.50
Department 1160 - FIRST RESPONDERS Total:		53.50
Department: 1170 - BLDG INSPECTIONS		
SAFE BUILDING	city code inspections	695.36
SAFE BUILDING	city code inspections	237.28
Department 1170 - BLDG INSPECTIONS Total:		932.64
Department: 2210 - STREET/ROADWAY MAINT		
ECONO SIGNS LLC	Street signs	677.30
UNITY POINT CLINIC	testing- AJ, BK, DW	42.00
GRIMES ASPHALT & PAVING	cold mix	563.20
PREFERRED PEST MANAGEME	pest control	45.00
NATIONAL INDUSTRIAL & SAF	safety supplies	1,188.00
CLAPSADDLE-GARBER INC	1679 RR Crossing, 1709 HMA	1,402.50
JOHNSON REPAIR	repair	25.59
D & K PRODUCTS	grass seed, fertilizer	633.00
AWS SERVICE CENTER	GARBAGE SERVICE	49.35
COMPLETE COMMUNICATION	PHONE/INTERNET	107.58
JOHN DEERE FINANCIAL	Theisens purchases	295.95
KEY COOPERATIVE	gas	1,507.69
MPEC/NAPA Auto Parts	supplies	124.85
VERIZON WIRELESS	SERVICE	124.96
Department 2210 - STREET/ROADWAY MAINT Total:		6,786.97
Department: 2240 - TRAFFIC CONTROL		
STORY CITY BLDG PRODUCTS	nuts/bolts, hardware	8.52
Department 2240 - TRAFFIC CONTROL Total:		8.52
Department: 2250 - SNOW & ICE		
INDEPENDENT SALT CO	Hiway/treated bulk	8,508.68
Department 2250 - SNOW & ICE Total:		8,508.68
Department: 4410 - LIBRARY		
AWS SERVICE CENTER	GARBAGE SERVICE	31.50
Department 4410 - LIBRARY Total:		31.50
Department: 4430 - PARKS		
PREFERRED PEST MANAGEME	pest control	100.00
STORY CITY BLDG PRODUCTS	nuts/bolts, hardware	15.96
D & K PRODUCTS	grass seed, fertilizer	2,368.75

CLAIMS REGISTER REPORT

Payable Dates: 4/1/2023 - 4/14/2023

Vendor Name	Description (Payable)	Amount
PATTERSON AUTO	tires mount/balance	218.59
MGMC	MEMBERSHIP	37.80
AWS SERVICE CENTER	GARBAGE SERVICE	169.78
COMPLETE COMMUNICATION	PHONE/INTERNET	195.43
JOE LUCAS	clothing allowance- reimburse	82.93
KEY COOPERATIVE	gas	218.52
VERIZON WIRELESS	SERVICE	101.48
VISA/SC PURCHASING	multiple dept purchases	7.52
Department 4430 - PARKS Total:		3,516.76
Department: 4440 - RECREATION DEPARTMENT		
TREASURER STATE OF IOWA	REC/POOL TAXES	63.72
TK ELEVATOR CORPORATION	maintenance	285.54
PROTECT YOUTH SPORTS	coach's background checks	141.10
INTENSITEE INC	Rosy Cheeks shirts	1,147.22
AMERICAN RED CROSS	adult first aid CPR/AED	216.00
MARY GREELEY MED CENTER	utilities	8,845.55
COMPLETE COMMUNICATION	PHONE/INTERNET	139.53
SAM'S CLUB	Sam's membership	110.00
VERIZON WIRELESS	SERVICE	50.74
VISA/SC PURCHASING	multiple dept purchases	20.86
VISA/SC PURCHASING	multiple dept purchases	61.27
VISA/SC PURCHASING	multiple dept purchases	-439.60
Department 4440 - RECREATION DEPARTMENT Total:		10,641.93
Department: 4445 - SWIMMING POOL		
STORY CITY MUN ELEC UTILIT	service	62.49
Department 4445 - SWIMMING POOL Total:		62.49
Department: 4450 - CEMETERY		
AWS SERVICE CENTER	GARBAGE SERVICE	46.00
Department 4450 - CEMETERY Total:		46.00
Department: 5520 - ECONOMIC DEVELOPMENT		
STORY CITY EDC	EDC CONTRIBUTIONS/WATER	326.00
STORY CITY GCC	2023 CTR travel guide ad	168.75
Department 5520 - ECONOMIC DEVELOPMENT Total:		494.75
Department: 5535 - HOUSING		
STORY COUNTY HOUSING TR	FY 2023 commitment	1,951.00
Department 5535 - HOUSING Total:		1,951.00
Department: 6300 - PARTIAL SELF FUNDING		
BENEFITS INC	Claims/010-6006	984.24
Department 6300 - PARTIAL SELF FUNDING Total:		984.24
Department: 6611 - EXECUTIVE (MAYOR, ADM)		
MGMC	MEMBERSHIP	37.80
KEY COOPERATIVE	gas	70.78
MARK A JACKSON	mileage reimbursement	171.25
VISA/SC PURCHASING	multiple dept purchases	414.37
Department 6611 - EXECUTIVE (MAYOR, ADM) Total:		694.20
Department: 6620 - FINANCIAL AD (CLERK,TREA)		
DES MOINES STAMP MFG CO	Notary Stamps	54.00
GATE HOUSE DB IOWA HOLDI	Minutes/notices Feb, March	616.36
MGMC	MEMBERSHIP	56.70
COMPLETE COMMUNICATION	PHONE/INTERNET	172.51
HEATHER SLIFKA	reimbursement GCMOA	17.50
IOWA MUN FINANCE OFFICER	Spring conference	145.00
VERIZON WIRELESS	SERVICE	37.11
VISA/SC PURCHASING	multiple dept purchases	414.37
Department 6620 - FINANCIAL AD (CLERK,TREA) Total:		1,513.55

CLAIMS REGISTER REPORT

Payable Dates: 4/1/2023 - 4/14/2023

Vendor Name	Description (Payable)	Amount
Department: 6640 - LEGAL SERVICES		
LARSON LAW OFFICE	legal fees/April	600.00
		Department 6640 - LEGAL SERVICES Total:
		600.00
Department: 6650 - CITY HALL/SENIOR CENTER		
ANGELA HALLADAY	Cleaning C/H March	210.00
PREFERRED PEST MANAGEME	pest control	75.00
SCHUMACHER ELEVATOR CO	annual safety test	527.00
DDM ELECTRIC	replaced ballast	80.50
AWS SERVICE CENTER	GARBAGE SERVICE	116.76
		Department 6650 - CITY HALL/SENIOR CENTER Total:
		1,009.26
Department: 6670 - DATA PROCESSING		
TYLER TECHNOLOGIES INC	conversion assist.	110.75
VISA/SC PURCHASING	multiple dept purchases	438.26
		Department 6670 - DATA PROCESSING Total:
		549.01
Department: 8761 - CAPITAL PROJECT		
FERGUSON WATERWORKS #2	Neptune 360 software	3,880.00
CLAPSADDLE-GARBER INC	1679 RR Crossing, 1709 HMA	1,089.00
		Department 8761 - CAPITAL PROJECT Total:
		4,969.00
Department: 8779 - WASTEWATER TREATMENT		
MSA PROFESSIONAL SERVICES	WWTF Phase II Design & Cons	27,104.00
		Department 8779 - WASTEWATER TREATMENT Total:
		27,104.00
Department: 9211 - STORM DRAINAGE		
TREASURER STATE OF IOWA	LF, STORM, SEWER	38.00
TYLER TECHNOLOGIES INC	conversion assist.	44.30
		Department 9211 - STORM DRAINAGE Total:
		82.30
Department: 9810 - WATER UTILITY		
STORY CITY POSTMASTER	WATER UTILITY BILLS	252.54
TREASURER STATE OF IOWA	WET	2,902.18
TYLER TECHNOLOGIES INC	financial support	1,714.41
TYLER TECHNOLOGIES INC	conversion assist.	974.60
UNITY POINT CLINIC	testing- AJ, BK, DW	42.00
NATIONAL INDUSTRIAL & SAF	safety supplies	554.64
CENTRAL PUMP & MOTOR	repairs	5,262.72
STORY CITY BLDG PRODUCTS	nuts/bolts, hardware	8.36
HAWKINS INC	chemicals	1,994.50
MGMC	MEMBERSHIP	37.80
AWS SERVICE CENTER	GARBAGE SERVICE	50.40
COMPLETE COMMUNICATION	PHONE/INTERNET	179.20
KEY COOPERATIVE	gas	72.87
MPEC/NAPA Auto Parts	supplies	206.93
STORY CITY MUN ELEC UTILIT	service	8,650.86
VERIZON WIRELESS	SERVICE	141.49
VISA/SC PURCHASING	multiple dept purchases	32.29
MICROBAC LABORATORIES, IN	lab testing	60.00
		Department 9810 - WATER UTILITY Total:
		23,137.79
Department: 9815 - SEWER UTILITY		
STORY CITY POSTMASTER	WATER UTILITY BILLS	252.54
TREASURER STATE OF IOWA	LF, STORM, SEWER	669.55
TYLER TECHNOLOGIES INC	financial support	1,714.42
TYLER TECHNOLOGIES INC	conversion assist.	1,085.35
UNITY POINT CLINIC	testing- AJ, BK, DW	42.00
BLUE RIBBON PELHAM WATE	WW Chemicals	40.00
MGMC	MEMBERSHIP	37.80
AWS SERVICE CENTER	GARBAGE SERVICE	50.40
COMPLETE COMMUNICATION	PHONE/INTERNET	179.20
KEY COOPERATIVE	gas	266.90
STORY CITY MUN ELEC UTILIT	service	3,810.17
VERIZON WIRELESS	SERVICE	101.48

CLAIMS REGISTER REPORT

Payable Dates: 4/1/2023 - 4/14/2023

Vendor Name	Description (Payable)	Amount
ADAM JOHNSON	Clothing reimbursement	171.20
CUMMINS SALES & SERVICE	Engine block heater replaced	1,453.42
MICROBAC LABORATORIES, IN	lab testing	1,432.25
MSA PROFESSIONAL SERVICES	sump pump inspections yr 3 2	1,529.32
MSA PROFESSIONAL SERVICES	2022 CIPP Construction Permi	1,962.50
	Department 9815 - SEWER UTILITY Total:	14,798.50
	Grand Total:	125,583.73

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	37,303.25
022 - HOUSING ASSISTANCE FUND	1,951.00
110 - ROAD USE TAX	15,253.65
115 - PARTIAL SELF FUNDING	984.24
146 - AMERICAN RESCUE PLAN	3,880.00
327 - WASTEWATER TREATMENT PLANT	27,104.00
329 - RR CROSSINGS PROJECT	1,089.00
600 - WATER UTILITY	23,137.79
610 - SEWER UTILITY	14,798.50
740 - STORM WATER DRAINAGE	82.30
Grand Total:	125,583.73

Account Summary

Account Number	Account Name	Payment Amount
001-1110-6331	MOTOR VEHICLE OPER.	802.56
001-1110-6332	VEHICLE REPAIR & MAIN	392.44
001-1110-6350	EQUIPMENT REPAIR &	19.25
001-1110-6373	TELEPHONE	206.61
001-1110-6490	PROFESSIONAL SERVICE	25.00
001-1110-6499	MISCELLANEOUS	255.00
001-1110-6506	OFFICE SUPPLIES	33.60
001-1110-6507	MISC. OPERATING SUPP	267.71
001-1150-6320	BUILDING & GROUNDS	14,906.39
001-1150-6373	TELEPHONE	198.58
001-1160-6331	MOTOR VEHICLE OPER.	53.50
001-1170-6490	PROFESSIONAL SERVICE	932.64
001-2210-6490	PROFESSIONAL SERVICE	42.00
001-2240-6507	MISC. OPERATING SUPP	8.52
001-4410-6371	UTILITIES	31.50
001-4430-6181	CLOTHING ALLOWANCE	82.93
001-4430-6210	DUES & SUBSCRIPTIONS	37.80
001-4430-6230	TRAVEL & TRAINING	7.52
001-4430-6320	BUILDING & GROUNDS	2,368.75
001-4430-6330	MOTOR VEHICLE MAINT	218.59
001-4430-6331	MOTOR VEHICLE OPER.	218.52
001-4430-6373	TELEPHONE	296.91
001-4430-6498	CONTRACTUAL SERVICES	100.00
001-4430-6499	MISCELLANEOUS	169.78
001-4430-6507	MISC. OPERATING SUPP	15.96
001-4440-6230	TRAVEL & TRAINING	82.13
001-4440-6371	UTILITIES	8,845.55
001-4440-6373	TELEPHONE	190.27
001-4440-6413	PAYMENTS TO OTHER A	752.64
001-4440-6418	SALES TAX	63.72
001-4440-6499	MISCELLANEOUS	707.62
001-4445-6371	UTILITIES	62.49
001-4450-6320	BUILDING & GROUNDS	46.00
001-5520-6413	PAYMENTS TO OTHER A	494.75
001-6611-6230	TRAVEL & TRAINING	585.62
001-6611-6331	MOTOR VEHICLE OPER.	70.78
001-6611-6499	MISCELLANEOUS	37.80
001-6620-6230	TRAVEL & TRAINING	576.87
001-6620-6373	TELEPHONE	209.62
001-6620-6402	PUBLICATION ADV/LEGA	616.36
001-6620-6499	MISCELLANEOUS	56.70
001-6620-6506	OFFICE SUPPLIES	54.00
001-6640-6490	PROFESSIONAL SERVICE	600.00

Account Summary

Account Number	Account Name	Payment Amount
001-6650-6320	BUILDING & GROUNDS	817.50
001-6650-6490	PROFESSIONAL SERVICE	75.00
001-6650-6499	MISCELLANEOUS	116.76
001-6670-6490	PROFESSIONAL SERVICE	110.75
001-6670-6506	OFFICE SUPPLIES	438.26
022-5535-6499	MISCELLANEOUS	1,951.00
110-2210-6320	BUILDING & GROUNDS	1,310.30
110-2210-6330	MOTOR VEHICLE MAINT	150.44
110-2210-6331	MOTOR VEHICLE OPER.	1,507.69
110-2210-6373	TELEPHONE	232.54
110-2210-6490	PROFESSIONAL SERVICE	1,447.50
110-2210-6499	MISCELLANEOUS	1,237.35
110-2210-6507	MISC. OPERATING SUPP	295.95
110-2210-6526	ROAD MAINT. SUPPLIES	563.20
110-2250-6526	ROAD MAINT. SUPPLIES	8,508.68
115-6300-6150	INSURANCE, GROUP HE	984.24
146-8761-6499	MISCELLANEOUS	3,880.00
327-8779-6490	PROFESSIONAL SERVICE	27,104.00
329-8761-6490	PROFESSIONAL SERVICE	1,089.00
600-9810-6210	DUES & SUBSCRIPTIONS	37.80
600-9810-6230	TRAVEL & TRAINING	32.29
600-9810-6331	MOTOR VEHICLE OPER.	72.87
600-9810-6350	EQUIPMENT REPAIR &	5,262.72
600-9810-6371	UTILITIES	8,650.86
600-9810-6373	TELEPHONE	320.69
600-9810-6418	SALES TAX	2,902.18
600-9810-6419	DATA PROCESSING	1,227.14
600-9810-6490	PROFESSIONAL SERVICE	1,816.41
600-9810-6499	MISCELLANEOUS	50.40
600-9810-6504	MINOR EQUIPMENT	8.36
600-9810-6507	MISC. OPERATING SUPP	2,756.07
610-9815-6181	CLOTHING ALLOWANCE	171.20
610-9815-6210	DUES & SUBSCRIPTIONS	37.80
610-9815-6331	MOTOR VEHICLE OPER.	266.90
610-9815-6350	EQUIPMENT REPAIR &	1,453.42
610-9815-6371	UTILITIES	3,810.17
610-9815-6373	TELEPHONE	280.68
610-9815-6418	SALES TAX	669.55
610-9815-6419	DATA PROCESSING	1,337.89
610-9815-6490	PROFESSIONAL SERVICE	6,680.49
610-9815-6499	MISCELLANEOUS	50.40
610-9815-6507	MISC. OPERATING SUPP	40.00
740-9211-6490	PROFESSIONAL SERVICE	44.30
740-9211-6800	CAPITAL FEE	38.00
	Grand Total:	125,583.73

Project Account Summary

Project Account Key	Payment Amount
None	125,583.73
Grand Total:	125,583.73

March 2023

Water

Completed bac-t samples

Completed well draw downs

Completed meter reading and rechecks

Completed all one calls

Repaired leak at Scott Thompson (North Riverhills)

DNR visit on the 23, routine every 3 years, no major issues noted

Automated System looked at the blend valve at the water plant. We are observing it for two weeks to evaluate the problem.

Campground meter and valve installed, new lid will be put on, waiting on parts

Randy had vacation 8th to the 19th

Regular building maintenance was completed

Disconnects were delivered, no shut offs were done

Wastewater

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

Monthly Maintenance: cleaning, greasing, exercising valves.

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

Put the UV back into service for the year. Everything seems to be working as it should

Had A Vessco service rep out to service and inspect our blowers. Sent 2 blowers back with them for rebuilds.

Hauled 2 loads of grit to the dump

Serviced mower for the upcoming season

Cleaned influent flume and Effluent weir with the jet.

Call Accu-jet to be put on the schedule for liftstation cleanout.

Applied to reed beds.

Adam read meters.

Logo on old truck

Block heater has been installed by Cummins on the generator.

Adam is signed up for a wastewater class at DMACC and will be scheduled for his grade 2 test as soon as he hears back from the DNR

I took and passed my Water Treatment 3 and Water Distribution 3.

Street Department's Activities for March

1. Snow and ice control
2. Washed and salt neutralized trucks
3. Serviced both Snapper mowers and John Deere 540
4. Serviced John Deere 1600 wide area mower
5. Serviced '08 Ford F550
6. Put turf tires on JD 5075 and picked up new mowing implement from Van Wall
7. '09 International wing and cab sustained damage. TriVista and Hawkeye Truck Equipment will be repairing damage
8. Filled several potholes and picked up 3.5 tons of cold patch
9. Attended work zone safety and flagger training
10. Cleaned off intakes around town
11. Hauled in 4 loads of rock for road repair
12. Hall's Excavation repaired blown out storm tile
13. Swept streets
14. Installed signs for weight embargo
15. Maintained dump sites
16. Had 1 traditional burial

Scheduled Activities for April

1. Maintain trucks and equipment
2. Burn brush pile at dump sites
3. Start mowing ditches and cemetery
4. Take down snow fence

**STORY CITY PARKS AND RECREATION DEPARTMENT
MONTHLY ACTIVITIES REPORT
MARCH 2023**

- Cole and I attended a continuing ed class at Grinnell College on 3/1
- Trimmed some trees and cut suckers out of bushes, emptied trash cans and picked up trash in parks on 3/2 and 3/3
- A makeup date for Dance classes was held at the Senior Center on March 4
- Dance at FVL week of 3/6-3/10 due to construction at Viking Hall
- Ordered all spring fertilizer, weed control and grass seed on 3/7
- Broadcast 50lbs of grass seed on bare areas on and around the East Diamond ahead of any snow 3/8
- Heavy wet snow on 3/9 so moved snow at all our locations throughout the day and again on 3/10 about 3"
- Another 3" of snow fell on 3/11. Cole moved snow at the fire station in the evening on 3/11 then we both moved snow at all our locations on 3/12 in the AM.
- I was gone 3/14-3/17
- Cole cleaned upstairs of City Hall after mess from drywall company.
- Put soccer nets on goals, trash cans out at soccer and called to set up portable toilets for soccer on 3/20
- Pulled all sidewalk snow markers in all parks on 3/20
- Teethed both ballfields with infield groomer on 3/21
- Cole put plumbing back together in the East Diamond concessions and bathroom, we will wait to turn water on until temps stay consistently warmer, hopefully first week of April
- Programmed new lights on Ball fields, tested them in the evening on 3/21.
- Bladed soccer gravel parking areas on 3/22
- Troubleshooting with Musco Lighting on 3/22 to get East Diamond light program working
- Jenny painted older divisions soccer fields on 3/23
- Soccer 3rd grade-6th grade started practices on 3/27
- Cole, Jenny, and myself attended the Iowa Parks and Recreation Spring Conference in Davenport on 3/27-3/30
- Mowed Carousel diamond for first time on 3/31, teethed and drug field
- Heavy storms in the afternoon on 3/31. Strong winds, hail and heavy rains. We lost lots of branches in the parks and one large tree in South Park.

Story City Police Department

Summary Report

03/01/2023 00:00:00 - 03/31/2023 23:59:59

Quick Overview

Calls for Service: 374

Traffic Stops: 48

New Cases: 13

Outreach Events: 1

Extra Patrol: 2

Fire Alarms: 4

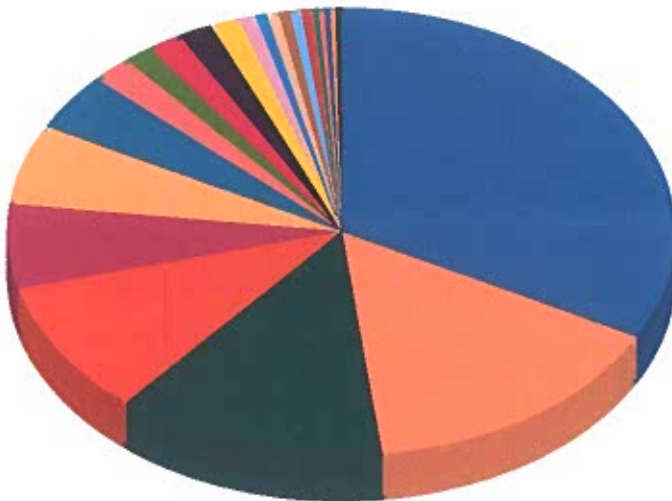
Number of Arrests: 4

Total Charges Filed: 4

Juvenile Referrals: 0

Calls For Service

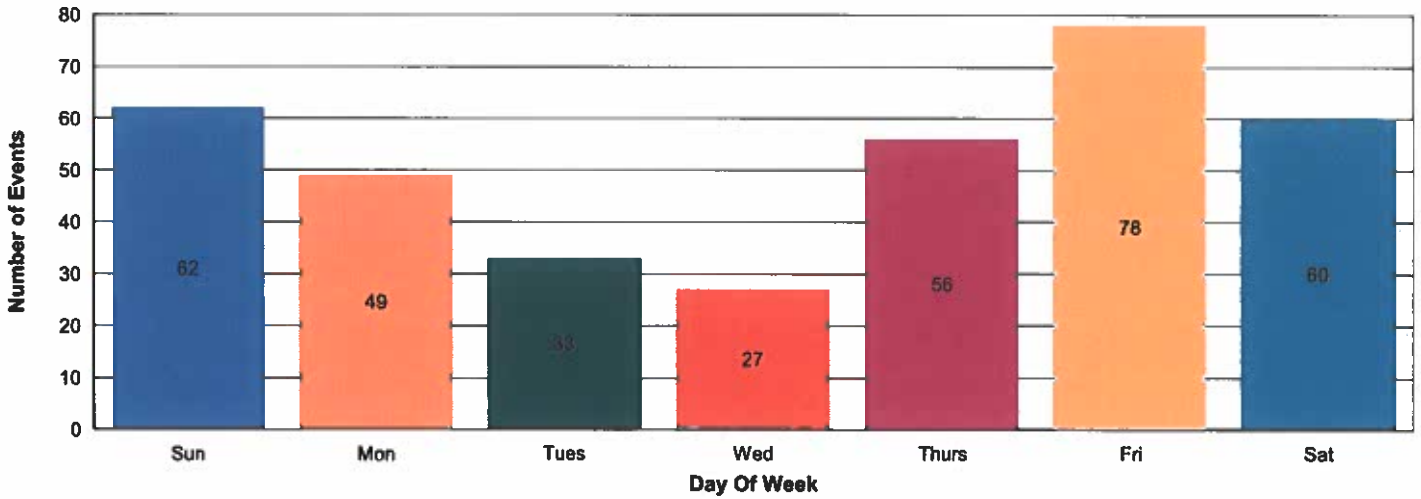
Officer Involved



OUTREACH / COMMUNITY SERVICE	32.9%
BUSINESS SECURITY CHECK	15.1%
TRAFFIC STOP / ENFORCEMENT	13.2%
GENERAL COMPLAINTS	9.9%
ADMINISTRATIVE ACTIVITY	6.0%
MEDICAL CALL	5.8%
FOLLOW UP	4.1%
LAW DEPARTMENT ASSIST	1.9%
COLLISION	1.6%
THEFT/BURGLARY/PROPERTY CALLS	1.6%
WELFARE CHECK	1.6%
ALARM	1.4%
HARASSMENT	0.8%
CITY CODE ENFORCEMENT	0.5%
DOMESTIC DISPUTE	0.5%
EXTRA PATROL	0.5%
MISSING PERSON / RUNAWAY	0.5%
SUSPICIOUS ACTIVITY	0.5%
CIVIL MATTER	0.3%
EQUIPMENT/SIGN MALFUNCTION	0.3%
LINES DOWN	0.3%
VEHICLE FIRE	0.3%
VIOLATION OF NO CONTACT ORDER	0.3%
Total:	100.0%

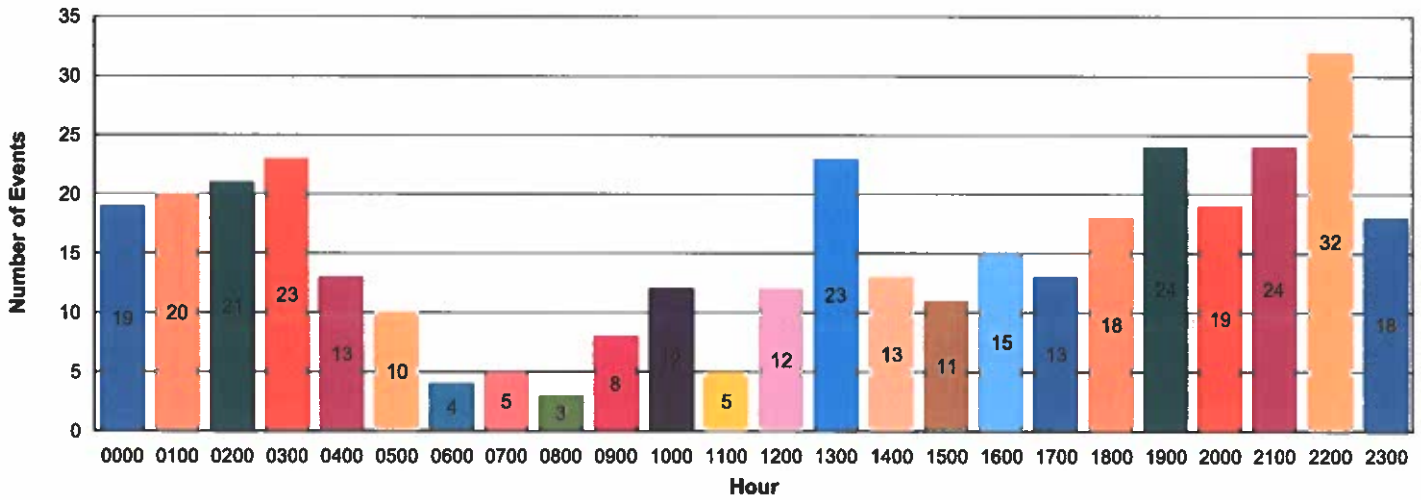
Events by Day

Officer Involved



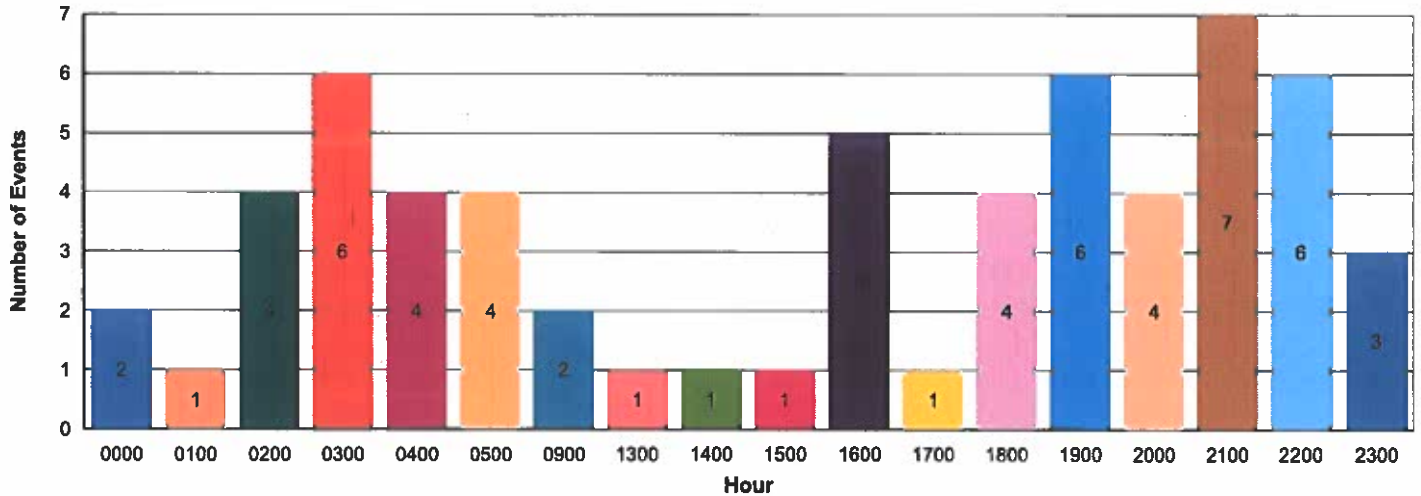
Events by Hour - All Days

Officer Involved



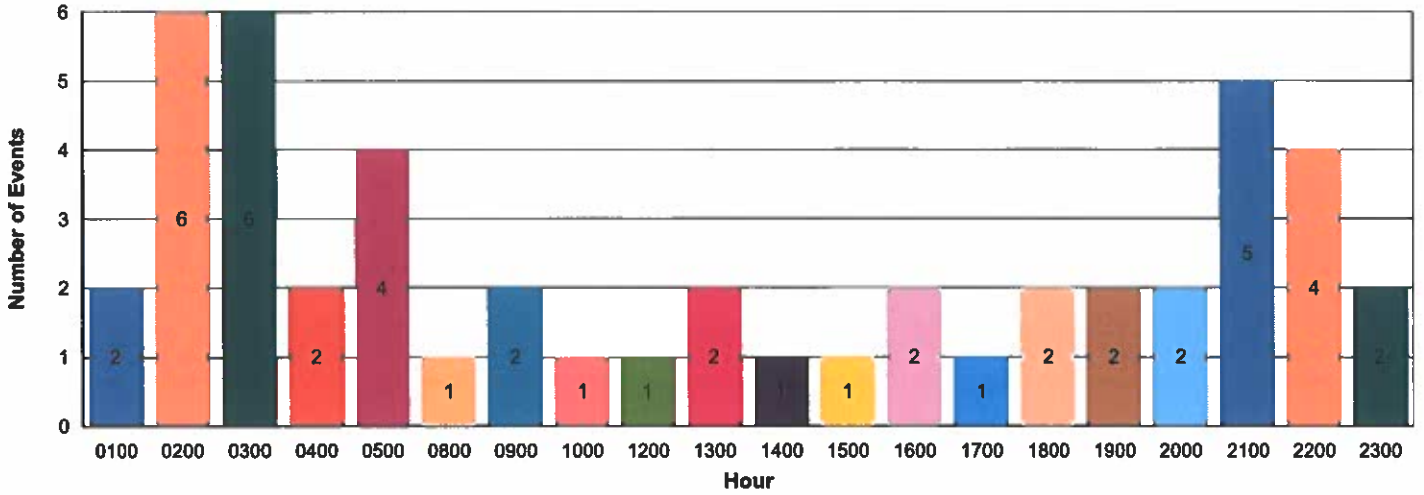
Events by Hour

For Sunday



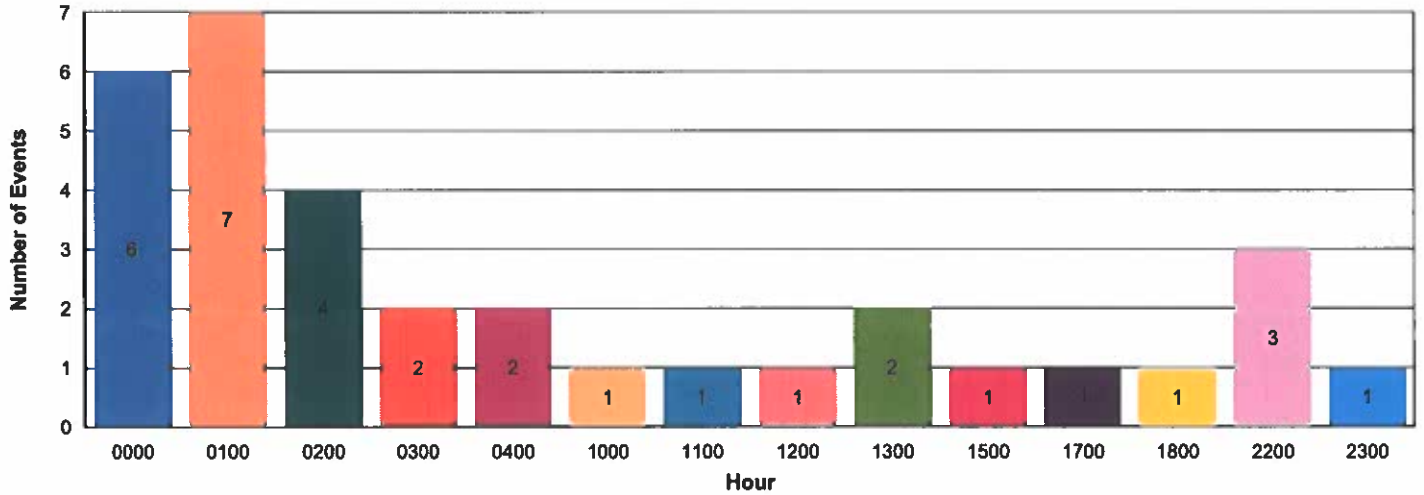
Events by Hour

For Monday



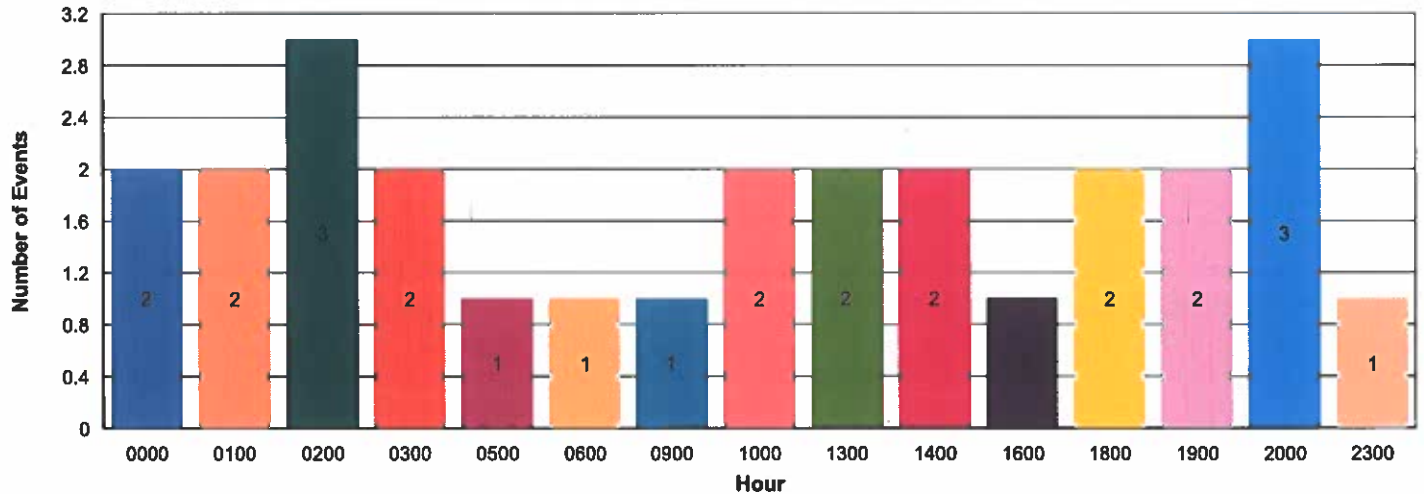
Events by Hour

For Tuesday



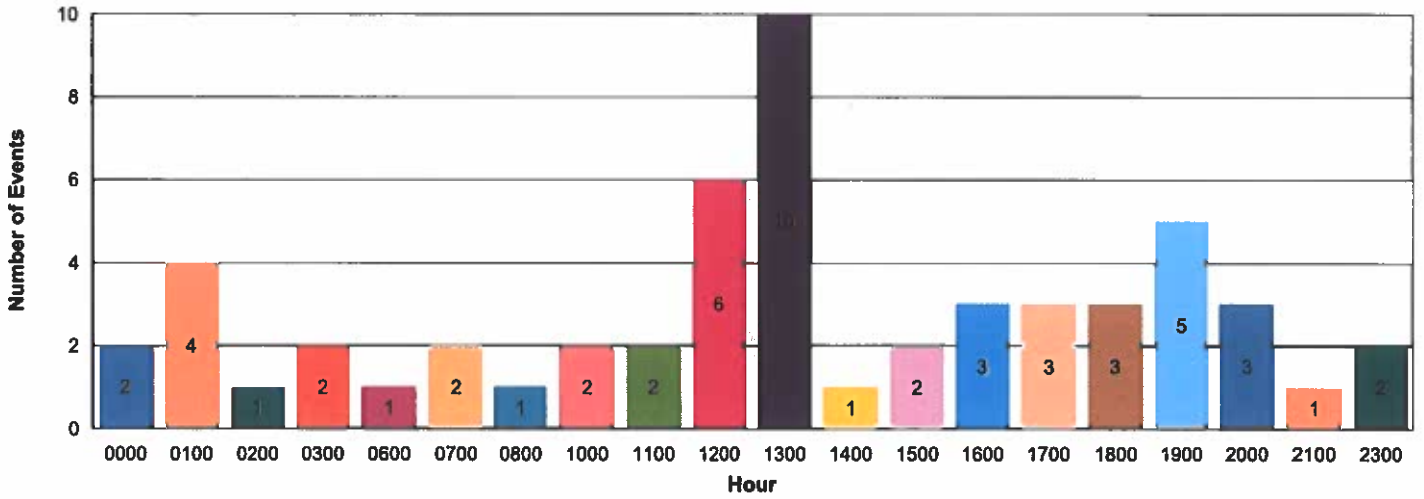
Events by Hour

For Wednesday



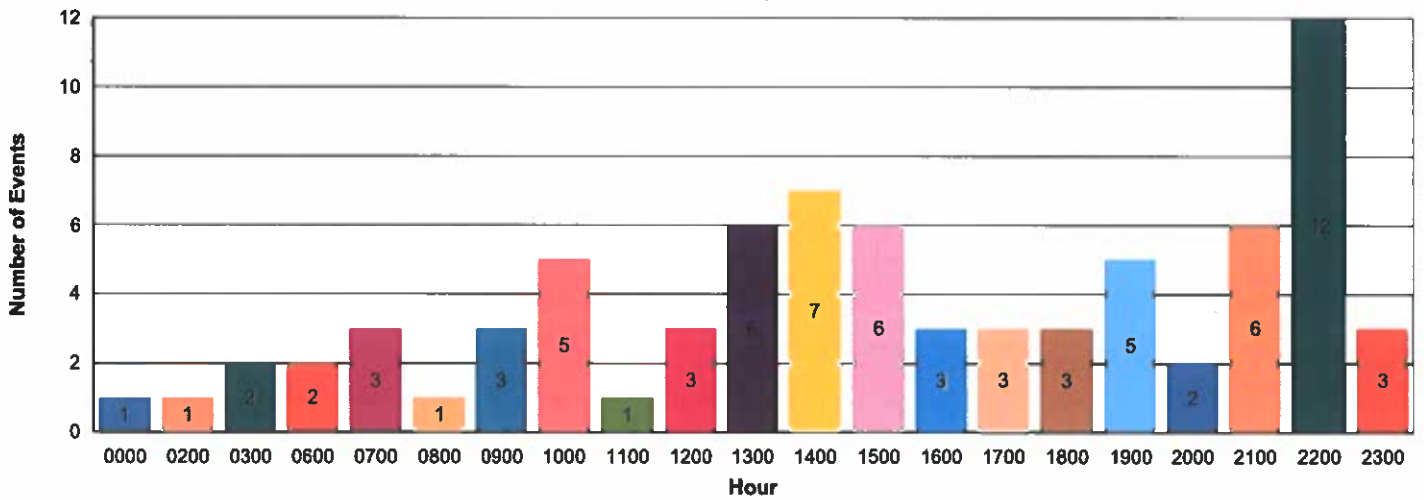
Events by Hour

For Thursday



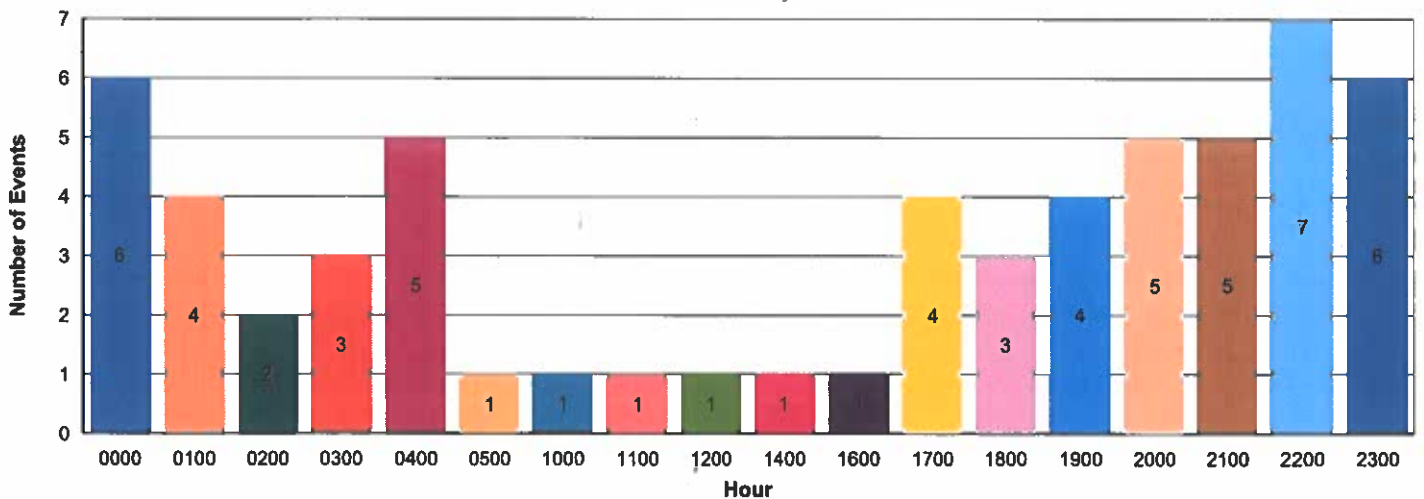
Events by Hour

For Friday

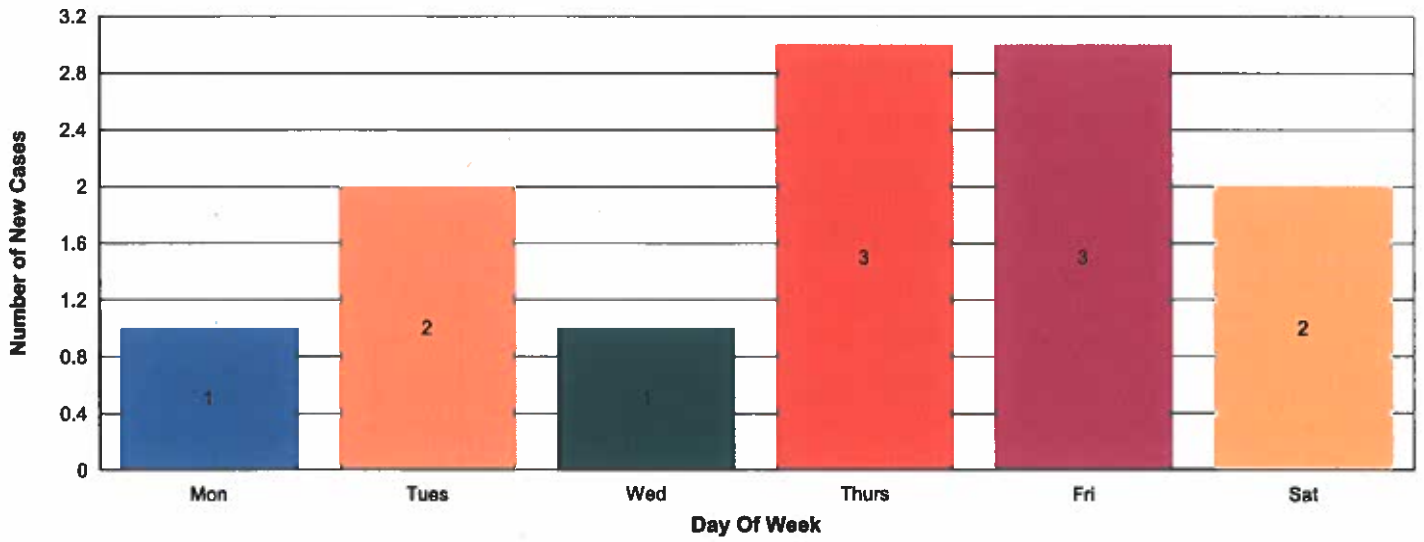


Events by Hour

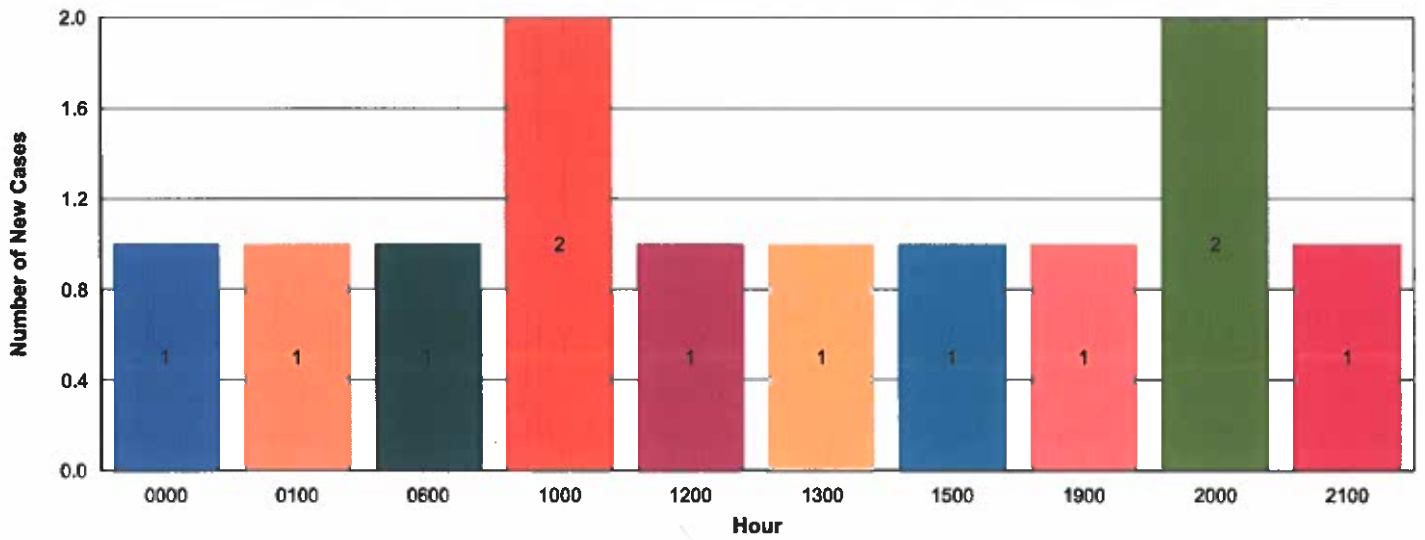
For Saturday



Cases by Day

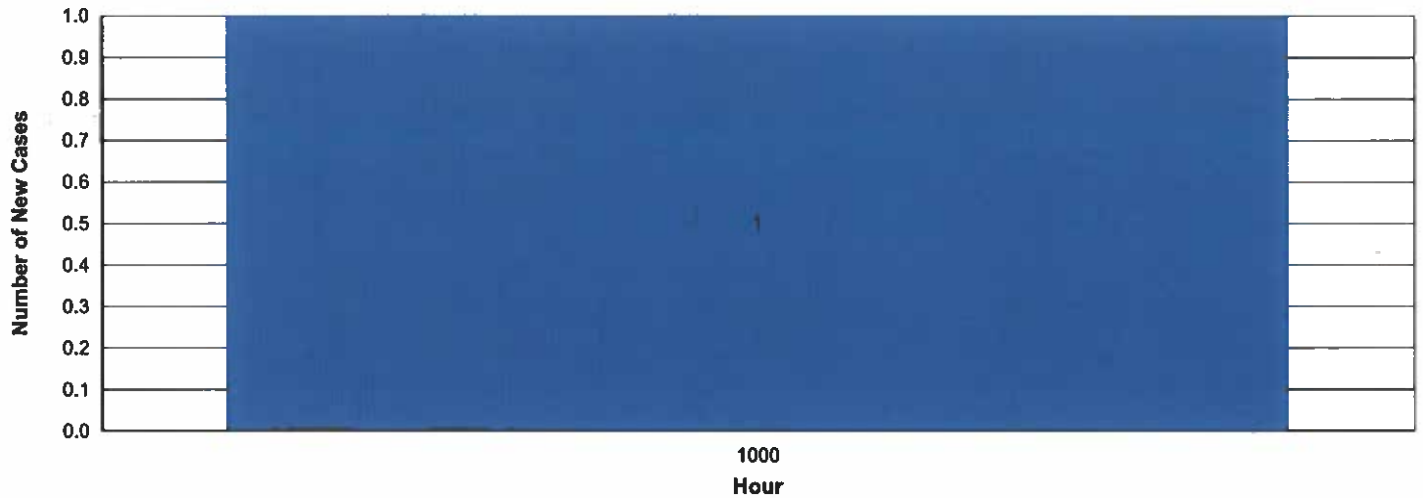


Cases by Hour



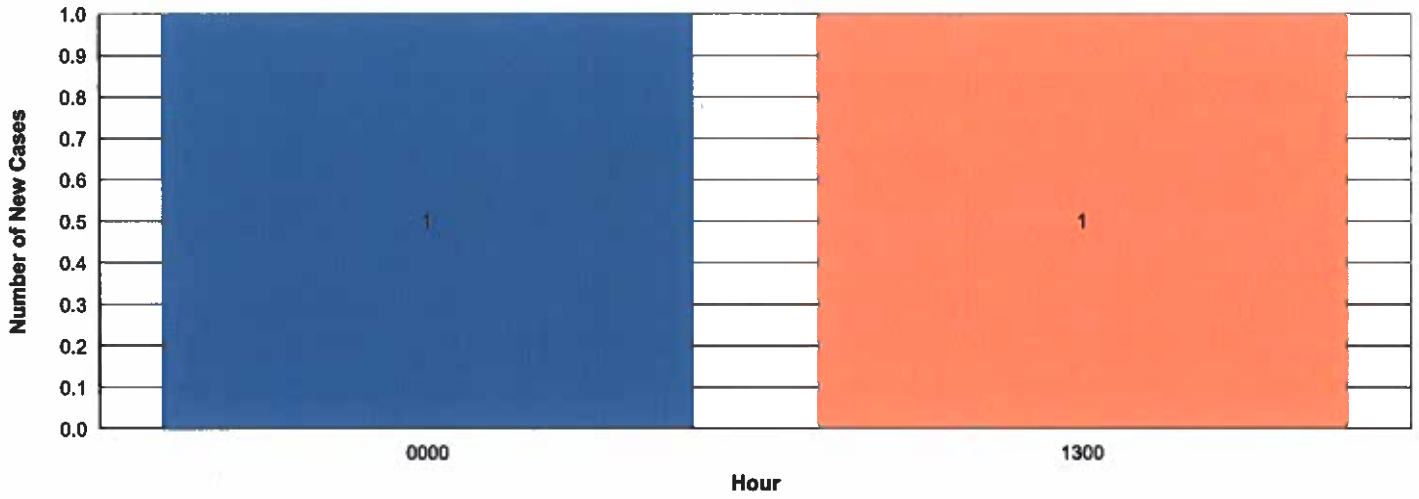
Cases by Hour

For Monday



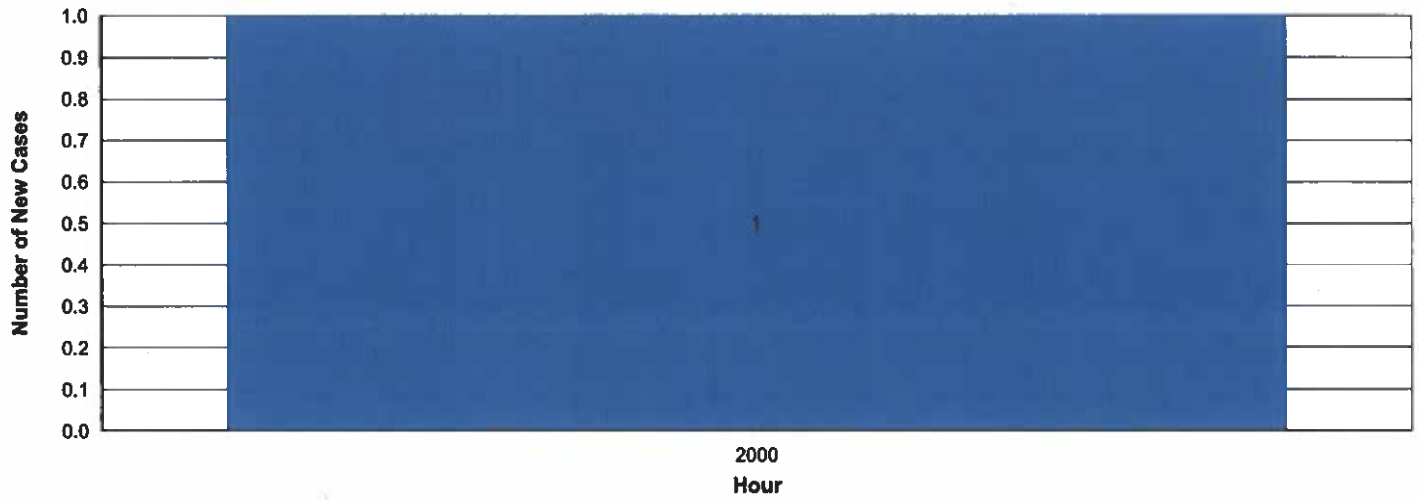
Cases by Hour

For Tuesday



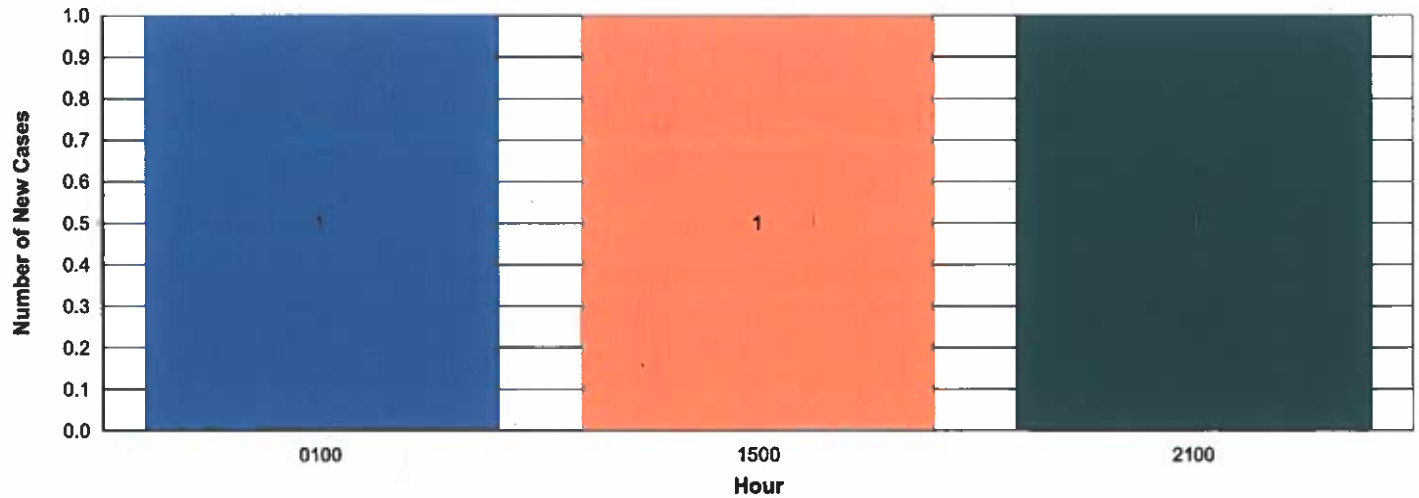
Cases by Hour

For Wednesday



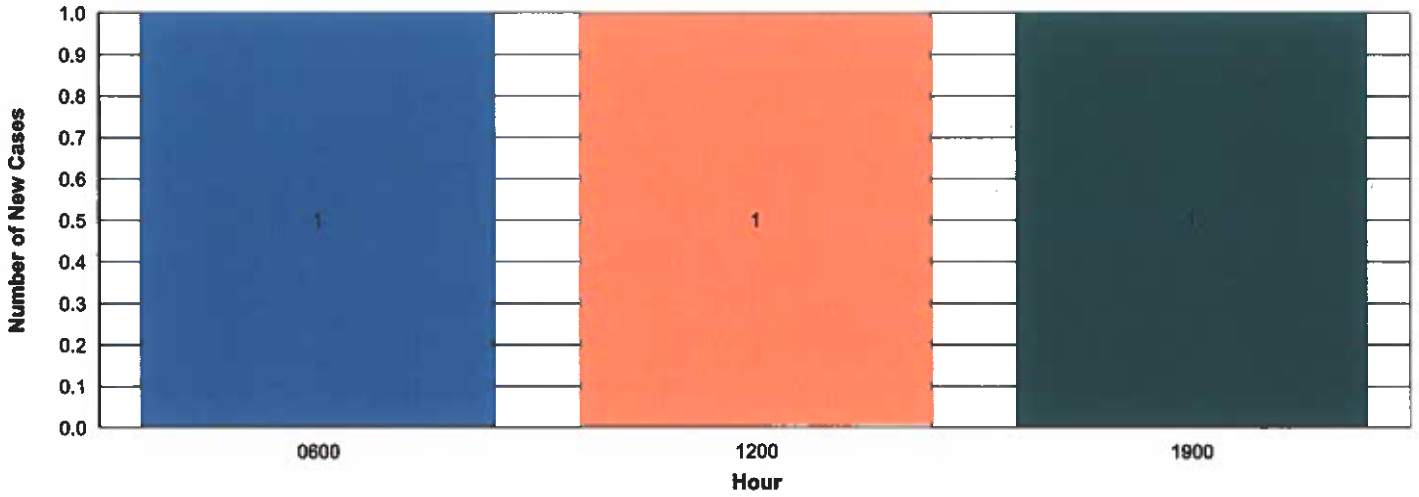
Cases by Hour

For Thursday



Cases by Hour

For Friday



Cases by Hour

For Saturday



CAD Event Breakdown by Day - All Events

	Sun	Mon	Tues	Wed	Thurs	Fri	Sat	Total
TOTAL	63	49	33	29	59	79	62	374
911 HANG UP / INCOMPLETE CALL	0	0	0	1	0	0	0	1
ANIMAL CALL	2	0	0	2	1	4	1	10
BUSINESS SECURITY CHECK	16	13	12	0	0	4	10	55
CITIZEN CONTACT	0	0	0	0	0	2	0	2
CITY CODE ENFORCEMENT	0	0	0	0	0	2	0	2
CIVIL MATTER	0	0	0	0	0	0	1	1
DOMESTIC DISPUTE	0	0	0	0	1	1	0	2
EQUIPMENT/SIGN MALFUNCTION	0	0	0	0	1	0	0	1
EXTRA PATROL	1	0	0	0	0	1	0	2
FIRE ALARM	0	0	0	1	1	2	0	4
FOLLOW UP	0	1	1	3	5	4	1	15
GENERAL ALARM BANK / RESIDENTI	0	0	0	1	0	0	2	3
GENERAL INFO/COMPLAINT/ASSIST	1	2	0	0	3	0	1	7
HARASSMENT	0	0	0	1	2	1	0	4
JUVENILE TROUBLE	0	0	0	1	0	0	1	2
LAW DEPARTMENT ASSIST	2	0	3	0	2	1	0	8
LINES DOWN	0	0	0	0	0	1	0	1
LOST OR FOUND PROPERTY	0	1	0	0	0	0	1	2
MEDICAL ASSIST/AMBULANCE CALL	0	4	4	2	2	4	5	21
MENTAL HEALTH/PSYCHIATRIC DISO	0	0	0	0	1	0	0	1
MISSING PERSON / RUNAWAY	0	0	1	1	0	0	0	2
MOTOR VEH CRASH / INJURY	0	0	0	0	0	1	0	1
MOTOR VEH CRASH/PROP DAMAGE	1	0	0	1	0	2	1	5
MOTORIST ASSISTANCE	2	0	0	1	2	1	1	7
OUTREACH	0	0	0	0	0	1	0	1
PARKING ENFORCEMENT/COMPLAINT	1	0	0	0	0	0	4	5
RECKLESS DRIVER	1	0	0	0	3	3	0	7
REPOSSESSION	0	0	0	0	0	1	0	1
RESIDENCE CHECK	31	16	9	9	11	18	11	105
SNOW ORDINANCE VIOLATION	0	0	0	0	14	0	7	21
SUSPICIOUS PERSON/VEH/ACTIVITY	0	1	0	0	0	1	0	2
THEFT / FRAUD / FORGERY	0	1	1	0	0	2	0	4
THEFT OF MOTOR VEHICLE	0	0	0	1	0	0	0	1
TRAFFIC HAZARD	0	0	0	0	0	4	1	5
TRAFFIC STOP / ENFORCEMENT	4	9	1	2	6	13	13	48
TRAINING	0	0	0	0	0	1	0	1
VEHICLE FIRE	0	0	0	0	0	1	0	1
VEHICLE IN DITCH	1	0	0	0	0	0	0	1
VEHICLE UNLOCK	0	0	0	2	1	2	0	5
VIOLATION OF NO CONTACT ORDER	0	0	1	0	0	0	0	1
WELFARE CHECK	0	1	0	0	3	1	1	6

Offense Numbers

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

	Mon	Tues	Wed	Thurs	Fri	Sat	Total
TOTAL	1	3	3	3	4	2	16
ALL OTHER NON REPORTABLE	0	0	0	1	0	0	1
ALL OTHER OFFENSES	0	1	0	0	0	1	2
ASSAULT CAUSING BODILY INJURY OR MENTAL ILLNESS	0	0	1	0	0	0	1
COLLISION REPORT	0	0	1	0	2	0	3
DRUG POSSESSION OF CONTROLLED SUBSTANCE	0	0	0	1	0	0	1
FRAUDS - CREDIT CARD/AUTOMATED TELLER MACHINE FRA	0	0	0	0	1	0	1
HARASSMENT 2ND DEGREE	0	1	0	0	0	0	1
OWI 1ST OFFENSE	0	0	0	0	1	1	2
OWI 2ND OFFENSE	0	0	0	1	0	0	1
THEFT 2ND DEGREE - ALL OTHER LARCENY	0	0	1	0	0	0	1
THEFT 2ND DEGREE - THEFT FROM BUILDING	1	0	0	0	0	0	1
VIOLATION OF DOMESTIC ABUSE PROTECTIVE ORDER	0	1	0	0	0	0	1

Charge Numbers

	Thurs	Fri	Sat	Total
TOTAL	2	1	1	4
DRUG POSSESSION OF CONTROLLED SUBSTANCE	1	0	0	1
OWI 1ST OFFENSE	0	1	1	2
OWI 2ND OFFENSE	1	0	0	1



Story City Municipal Electric Utility Trustees Board Meeting Minute

For February 22, 2023

Meeting rescheduled to February 22, 2023, due to ice storm on originally scheduled meeting date.

Story City Municipal Electric Utility Trustees met at the Distribution Office on February 22, 2023, with the meeting called to order at 7:00am by Linda Narigon. Attendees: Linda Narigon, Adam Wilkinson, Chris Isebrand, Connie Phillips, and Admin. Jake Froehlich.

Review of January 2023 Board Meeting Minutes. Wilkinson moved to approve January 2022 Board Meeting Minutes, seconded by Narigon.

Review of January 2023 collections, invoices, and financials. Narigon moved to approve January 2023 Financial Report, seconded by Isebrand. Motion carried.

Review of January 2023 Energy Cost Adjustment (ECA) figures. ECA will be set at \$0.009/kwh for the month.

Admin. Froehlich lead the Work and Activity Report for the month of December 2022.

- Engine #5 tested and runs well. Low oil pressure problem repaired.
- Repaired turbos are in transit back. Blower is still being repaired.
- Replaced leaking fuel and oil lines
- Disposed of old substation transformer oil.
- Organized materials for substation project
- Magnolia Lane temp power installed.
- Installed new service for tennis court
- Repaired guy wire damaged by auto collision
- Repaired guy wire damaged by snow plow
- 2 outages due to porcelain cutouts
- 40 Oaks Dr. transformer replaced

Reviewed IPAIT and CD rates. Savings interest rates are greater than CDs and IPAIT.

Next board meeting set for March 22, 2023.

No further business Narigon moved to adjourned at 5:00pm.

Linda Narigon Chairwomen

Christopher M. Isebrand Sec'y

Story City Connective Meeting
April 13th, 2023
Story City Community Center at 7:15 am

Attendance: present

Tarson, Mike	Taylor, Kollen	Patton, Matt	Potratz, Andrew	Dahl, Chris
Solberg, Mary Kay	Froehlich, Jake	Soderstrom, Marc	Frykholm, Steve	Barnes, Sam
Sporleder, Dave	Wilkinson, Adam	Watts, Erica	Malek, Timothy	Feil, Kate
Ostrem, Rhonda	Frederiksen, Tyler	McIlrath, Chris	Goderstrom, Matt	Carlson, Shane
O'Connor, Jim	Engelhardt, Nicole	Dhalsten, Matt	Cooney, Jonathan	McKinley, Jeremy
Phillips, Connie	Oliver, Marian	Whipple, Tasha		Schrader, Bambi
Jackson, Mark	McKinley, Shannon	Schreier, Rich	Moore, Veronica	Narigon, Linda

City of Story City

Approved the contract for the demolition of the former Pete Tekippe Photography building.

Set a public hearing for the April 17th council meeting on the proposed Railroad Crossing Improvements Project at Broad Street and Washington Street.

Set a public hearing for the April 17th council meeting on the proposed 2023 Street Improvements Project. The proposed street improvement overlay includes: a) Story Street from Grand to Grove, and b) SW Forty Oaks Drive from Hillcrest to Twenty Oaks. Rejected bids for the Ballfield Improvements Project. The City received three bids for the project with a low bid of \$784,000. The estimated cost of the project was \$615,000. The City will explore the phasing in of the project.

Replacing Water Meters in Homes

City Hall renovation is coming to an end - next will be Council Chamber furniture

Story City EDC

Tomorrow Industry Tours with Jr Class - Lots of industry wanted to participate

Two prospects for the Industrial Park - Mark J & Tyler met with them

Question - look at doing Bus Tours again through industries

Scandinavian Days

T shirt orders - web store is live - make sure you order your shirt, not many will be printed and available that weekend.

Schedule of events is 90% completed keep your eyes out as we will be sending a mailer and posting on facebook

Volunteers are doing a great job helping get things done

Craft show forms are out and we are looking for vendors

Parade forms will go out May 1st

Municipal Electric

They are looking for a lineman and then to hire a plant manager

Bertha Bartlett Public Library

The Bertha Bartlett Public Library received word last week that we were approved for the Enhance Iowa CAT grant for \$460,000. This is being awarded to the City of Story City on behalf of the library for the library expansion project. This amount puts us over \$3 Million raised, with just a small amount left to raise based on our Architects estimates from this past month. We expect bids to be somewhat higher so fundraising will continue. This is the fourth grant we have received based on the design from Emergent Architecture of Cedar Rapids. This will be a two story expansion that will include both programming space and a performance hall, in addition to an area for special collections including our Genealogy collection, local history, music collection and Sons of Norway collection. It will also house some of our rare book collection. The performance hall will allow us to feature musicians using our piano, and other performances and lectures, seating about 125 to 150 people. We also will have the ability to multi-function all areas for changes in library use in the future.

Demolition of the Tekippe building should begin soon. Many materials were salvaged from the building, and were donated to Affordables, Habitat for Humanity and the Scouts. Extra special thanks to the Scouts and the Missionaries John and Susan Kertesz for lots of manpower in emptying the building and salvaging items, which were encouraged in several grant applications.

We are also adding a second Preschool Storytime on Wednesday mornings starting this week, as attendance at our Friday programs have become too large for proper attention and management. Use of our meeting rooms have doubled in the last year, with more tutoring and small groups meeting weekly in our smaller rooms, and more requests for our larger meeting space. Our After school

programs on Wednesdays for both Teens/tweens and K-4th continue to have regular support, and our Homeschool writing program and Chess Club group continues to flourish.

Our Gilbert branch has also started a Tuesday morning Preschool Storytime, and the library there in Gilbert is opening on Wednesdays from 8 a.m. to noon to accommodate our early risers!

Historical Society

Our spring event is coming up on April 20th at the Community Center. There will be a free-will donation brats and hot dog meal beginning at 5:30. At 6:30 we will show a 30 minute WOI-TV program on Story City from 1977.

<https://www.facebook.com/events/211007304875604>

Activities at the museums during Scandi Days include-

All 4 museums will be open 1-4pm on Saturday to share our community's history. Learn how to play Kubb on the lawn by the Sheldall Schoolhouse. Scandinavian craft activities for kids will be set up outside the Bartlett Museum from 1-4pm including woven hearts, coloring sheets, and making clay kringla ornaments. Arthur Ness, Senior Translator at the Norwegian American Genealogical Center and Naeseth Library will be at the Bartlett Museum to talk about genealogy and sell research aid materials. Arthur will also give a free Norwegian language lesson at the Sheldall Schoolhouse at 4pm.

Our annual membership drive will be coming up this month. We couldn't exist without our members! If you'd like to learn more about becoming a member please check out our website: <http://www.storycityhistory.org/membership.html>

Roland Story Schools

1. The Stadium Renovation Project continues at full force. The field surface work is still on schedule. The restroom/concessions building is behind schedule, but the contractor believes they can get caught up and hit the August deadline for substantial completion and our first home football game.

2. Graduation is right around the corner, Sunday, May 21st at 2:00 p.m. 81 seniors are slated to receive diplomas this year.

3. The boys basketball team concluded an amazing season finishing at Wells Fargo Arena in Des Moines with a record 25 wins.

4. The high school Jazz Choir earned a third-straight state championship on March 28th.

5. We will recognize just one retiree this year at our annual Staff Recognition Banquet on April 22, that is preschool teacher Laurie Arnold.

6. National Teacher Appreciation Week is May 8-12. We would encourage everyone to thank a teacher who has been important in their growth and success.

Having a community mental health night on May 9th at the High School. Last time we did one was 5 years ago.

Norsemen Statue - new metal artist from Iowa (Martin's Welding) the statue will be lighted. Project will be a little out due to his schedule. He is meeting with the school on Friday about the project. Funding for the project is about halfway through raising funds.

Search for a new high school principal - 20 applicants covering 4 different states.

Judge Story Theatrical Troupe

After a record turnout at auditions, we announced our cast for Shrek the Musical. We are currently in rehearsals for performances which will be June 1-4 at the Roland-Story High School auditorium. Tickets go on sale May 1, with more details to come on that very soon.

We are also currently accepting applications for our annual JSTT scholarship for students who attend either Roland-Story, Gilbert, or South Hamilton high schools. The scholarship is for \$500 towards further education and can be submitted until 9 pm on April 30th.

Looking at starting a Children's Theater Workshops as lots of kids are interested in the theater JSTT, possibly starting in the fall of 2023.

River Bend Golf Course

Spring Open House was held March 18, which was an opportunity to avoid the turmoil after the course opened. In one day there were four NEW members. Course clean-up day was held Saturday, March 25, with 20-25 individuals helping to trim, rake, pick up sticks, etc. Most of the employees have been hired with many of them returnees. The tournament and league schedules are online at RiverBendGC.net. As last year, online tee time scheduling is available (must have an account with a coordinating POS email). Most of shed two remodel has been completed by Infinite Home Creation & Central Iowa Doors - STILL waiting on the siding to be installed. Three additional units were added to the east end of the shed. In February the annual shareholder meeting was held. As a result of the meeting Jon Carr, Dave Finley and Ben Winecoff were elected. Officers: Pres. Winecoff, VP Shane Carlson, Sec. Ann Healy, Treas. Rhonda Ostrem. The next BIG project is updating the irrigation system.

Up 60 season passes from last year.

Roland-Story Ministerial

Lent season wrapped up and Easter

Plans to do a I Heart Roland Story serve project in Fall

RS CityServe

We wrapped up another successful season of the Winter Gear Swap. We've considered branching out a bit, but we do not have the space to inventory more than one season of items so we're sticking with that for now.

Most of the rest of our work lately has been behind the scenes, largely working with school counselors and providing our building space to a few church-based groups.

This August we're tentatively planning another Park Outreach at North Park / Carousel on August 16th with a free or subsidized food truck option and carousel sponsorship.

One other idea that might happen with the involvement of the local ministerial is that we'd like to do a "We Heart Roland Story" day of blessing and random acts of kindness, similar to what is done annually in Ames. We'd be looking at a weekend in late August or early September to put this together.

In terms of service projects, we are willing to help out where needed - people just need to ask!

Boy Scouts Troop 101

Troop 101 welcomed 14 new Scouts in February. These are 5th graders joining from Cub Scouts, bringing the total Scouts in the Troop to 50 boys and girls.

Upcoming highlights of our outdoor program include a Railroad experience including a ride on the Boone & Scenic Railroad where scouts will learn about railroading. In June, 13 scouts will travel by train to the National Scout Camp in West Virginia for a week of summer camp at Summit Bechtel Reserve. In July, the Troop will attend the primary summer camp at the local scout camp, Camp Mitigwa near Boone, where we will take part in the 100 year celebration of the camp.

Two scouts were recently recognized for achieving Eagle Scout in 2022.

We are in a busy season of volunteer opportunities:

- In February, we helped the Library vacate the annex (old Pete Tekippe) to clear space for the next phase in their project.
- In March, Scouts collected recyclable cans and bottles enough to fill a semi trailer and helped Lions Club serve their pancake dinner.
- In April Scouts collected 2900 food and pantry items to deliver to Loaves and Fishes, totalling 2300 pounds
- Later in April we will clean our Adopt-a-Highway 3 mile section of Hwy 69 from Slim's south.
- In May Scout's will carry banners for Special Olympics Opening Ceremony

Troop 101 wants to continue to thank the community for its tremendous support and welcome opportunities to give back.

Always looking for ways to give back to the community - feel free to reach out

Mayor Thanked them for Tree Forever planting over the years.

Loaves & Fishes Food Pantry

Watch GCC weekly newsletter for items they need and also the GCC is a drop off location.

RS Circle of Champs

Teen Maze was very successful with over 800 7th graders attending. Roland/Story attended on Thursday April 7th. Comments from teachers/chaperones were good and they appeared to enjoy the material presented to the youth. We had volunteers from the local Roland/Story Kiwanis group as well as a monetary donation.

We are continuing to work with the school on several topics including mental health, substance abuse, and sexual health (pregnancy prevention). YSS will have a table at the upcoming Mental Health Fair at Roland/Story in May.

Riverside Bible Camp

*Summer Camp registrations are rolling in-anticipating another full summer with over 1,700 summer campers over 8 weeks of youth camp, and another 30-40 families for Family Camp.

*Still looking to hire summer staff: Cabin leaders, Aquatics Director, and Media support positions.

*We're continuing to host many groups throughout the winter and spring from all over Iowa and the midwest. We have a Men's Retreat coming up where we host Men from 6 states!

*Upcoming Events: Riverside Gala Fundraiser at the Gatherings in Nevada (April 15), Spring Blast for 2-6th graders (April 15), Dad and Me Retreat (April 22), Lil' Cowpoke for 5-8 year olds (May 6 and May 13), Summer Youth Camps begin June 11 and last day of summer camp is August 11.

*Other projects: completing our office/welcome center remodel, clearing brush on our new property and planting our tree line this spring, resurfacing basketball courts, and installing hammock villages.

Story City Lions Club

Served 190 people at the pancake fundraiser last Thursday (Record Number)

Hosting BINGO for Scandinavian Days Friday & Saturday

Roland Story Kiwanis Club

Hosting Pancake Breakfast for Scandinavian Days Saturday Morning

Story City Chamber & Main Street

2nd Thursday Merchant Open Late - Business is Buzzing tonight

June 8th - Mini Golf Event through the downtown with a BBQ \$10 Meal and Golf

Bunny Trail has just shy of 200 kids that go thru last Saturday

Ribbon Cuttings - Mustang Disaster, Nails by Briana, Simply Mindful Nutrition & Yoga in the next month

BAH May Norsemen Nutrition we continue to have Business After Hours the first Thursday of the month from 5pm-7pm

Main Street Iowa will be visiting Story City on Tuesday, May 9th (thanks who are helping out that day)

Story City Antique Carousel

Opening Day is Monday, May 29th

Looking forward to a great season and happy to announce we found staff

Other Announcements

Rick - Cheers to Our Community & School District - RS Choir had a NYC Trip for Spring Break and how well they did and getting the Gold Award we scored the highest

Next meeting will be Thursday, September 14th at 7:15am