



## **COUNCIL AGENDA MONDAY, AUGUST 16, 2021 - 7:00 P.M. CITY HALL COUNCIL CHAMBERS - SECOND FLOOR**

- I. CALL TO ORDER AND ROLL CALL, 7:00 P.M.
- II. APPROVE/AMEND THE AGENDA
- III. APPROVAL OF THE AUGUST 2, 2021 REGULAR MEETING MINUTES
- IV. CITIZEN APPEARANCE:
  - A)
- V. PUBLIC HEARINGS:
  - A) Proposed Amendment to Urban Renewal Plan for Story City Consolidated Urban Renewal Area
  - B) Proposed Loan Agreement in a Principal Amount Not to Exceed \$250,000 for the Purpose of Paying the Cost of Acquiring a Street Sweeper
  - C)
- VI. LEGAL ITEMS:
  - A) Resolution No. 21-70 – To Approve 2021-2 Amendment to Urban Renewal Plan for the Story City Consolidated Urban Renewal Area
  - B) Resolution No. 21-71 – Taking Additional Action on Proposal to Enter into a General Obligation Loan Agreement in a Principal Amount Not to Exceed \$250,000
  - C) Resolution No. 21-72 – Approving Transfer of Funds from Wastewater Operation Fund to Wastewater Treatment Plant Capital Project Fund
  - D) Ordinance No. 316 – Amending the Code of Ordinances of the City of Story City, Iowa, by Amending Provisions Pertaining to Alcoholic Beverage Control, First Reading
  - E) Ordinance No. 317 – Amending the Code of Ordinances of the City of Story City, Iowa, by Adding Provisions Pertaining to Low-Speed Electric Bicycles and Fully Controlled-Access Facilities, First Reading

- F) Ordinance No. 318 – Amending the Code of Ordinances of the City of Story City, Iowa, by Amending Provisions Pertaining to Abandoned Vehicles, First Reading
- G) Ordinance No. 319 – Amending the Code of Ordinances of the City of Story City, Iowa, by Adding Provisions Pertaining to Failure to Assist, First Reading
- H) Ordinance No. 320 – Amending the Code of Ordinances of the City of Story City, Iowa, by Amending Provisions Pertaining to Elections, First Reading
- I)

VII. ADMINISTRATIVE ITEMS:

- A) Approved Proposed Change to Slip Lining of Grove Street
- B) North Park Phase 3 Improvements Project:
  - 1. Approve Payment for Playground Equipment from ABcreative.
- C) Approve Agreement with ISG for Professional Design Services for the Ballfields Improvements Project
- D) Review Financial Highlights for FY 2020-21
- E)

VIII. PERMITS:

- A) Liquor:
  - 1. Ames Center for Health and Harmony (Creative Endeavors) – 626 Broad St.
- B)

IX. MAYOR & CITY COUNCIL AGENDA ITEMS:

- A) Side Walk Improvement Applications:
  - 1. Paul Ness – 407 Eighth
- B) Appointments to Boards & Commissions:
  - 1. Library Board – Mayor Appoints Subject to Approval by the City Council
- C) Reschedule Next City Council Meeting for Tuesday, September 7<sup>th</sup> at 7:00 p.m.
- D)

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

XI. ADJOURNMENT

STORY CITY, IOWA

August 2, 2021

Mayor Jensen called the council meeting to order on August 2, 2021, at 7:00 pm in City Hall.

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

Also Present: Tyler Fredericksen, Story City EDC; Mike Wright, Street Superintendent; Kristofer Orth, Farnsworth Group

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

Motion by Sporleder, seconded by Phillips, to approve the July 19, 2021 regular meeting.  
Aye: Ostrem, Phillips, O'Connor and Sporleder  
Nay: None  
Motion Carried

### ADMINISTRATIVE ITEMS

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

### LEGAL ITEMS

- A) **RESOLUTION NO. 21-65 – APPROVING THE SALE OF CITY OWNED REAL ESTATE TO TNL DEVELOPMENT, LLC AND AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE A DEED FOR SAME**  
Motion by Phillips, seconded by O'Connor, to approve Resolution No. 21-65 – Approving the Sale of City Owned Real Estate to TNL Development, LLC and Authorizing the Mayor and City Clerk to Execute a Deed for Same.  
Aye: Ostrem, Phillips, O'Connor and Sporleder  
Nay: None  
Motion Carried  
Signed by Mayor and Clerk, Notarized by Attorney Larson.

**B) RESOLUTION NO. 21-66 – APPROVING EXECUTED DEED TO TNL DEVELOPMENT, LLC AND AUTHORIZING DELIVERY OF SAME TO SAID GRANTEE**

Tyler Frederickson was present to answer questions.

Motion by Ostrem, seconded by Phillips, to approve Resolution No. 21-66 – Approving Executed Deed to TNL Development, LLC and Authorizing Delivery of Same to Said Grantee

Aye: Ostrem, Phillips, O’Connor and Sporleder

Nay: None

Motion Carried

**C) RESOLUTION NO. 21-67 – APPROVING AGREEMENT WITH LAFAYETTE TOWNSHIP FOR THE JOINT PURCHASE OF A FIRE TRUCK AND AUTHORIZING MAYOR AND CITY COUNCIL TO EXECUTE SAME**

Motion by Sporleder, seconded by Ostrem, to approve Resolution No. 21-67 – Approving Agreement with Lafayette Township for the Joint Purchase of a Fire Truck and Authorizing Mayor and City Council to Execute Same

Aye: Ostrem, Phillips, O’Connor and Sporleder

Nay: None

Motion Carried

**D) RESOLUTION NO. 21-68 – APPROVING TERMINATION OF CITY REAL ESTATE LEASES WITH THE ROLAND-STORY COMMUNITY SCHOOL DISTRICT**

Motion by O’Connor, seconded by Phillips, to approve Resolution No. 21-68 – Approving Termination of City Real Estate Leases with the Roland-Story Community School District

Aye: Ostrem, Phillips, O’Connor and Sporleder

Nay: None

Motion Carried

**E) RESOLUTION NO. 21-69 – TO FIX A DATE FOR A PUBLIC HEARING ON A LOAN AGREEMENT IN A PRINCIPAL AMOUNT NOT TO EXCEED \$250,000 TO FINANCE THE ACQUISITION OF A STREET SWEEPER**

Street Superintendent Mike Wright presented information to the council on the purchase of a street sweeper.

Motion by Sporleder, seconded by Ostrem, to approve Resolution No. 21-69 – To Fix a Date for a Public Hearing for August 19, 2021 at 7 p.m. in City Hall on a Loan Agreement in a Principal Amount Not to Exceed \$250,000 to Finance the Acquisition of a Street Sweeper

Aye: Ostrem, Phillips, O’Connor and Sporleder

Nay: None  
Motion Carried

### **ADMINISTRATIVE ITEMS**

- A) Request to Approve Architectural/Engineering Services Agreement with the Farnsworth Group for Proposed City Hall Renovations Project  
Motion by Phillips, seconded by O'Connor, to approve Request to Approve Architectural/Engineering Services Agreement with the Farnsworth Group for Proposed City Hall Renovations Project  
Aye: Ostrem, Phillips, O'Connor and Sporleder  
Nay: None  
Motion Carried
- B) Request to Approve Change Order No. 1 for the North Park Phase 3 Improvements Project  
Motion by O'Connor, seconded by Ostrem, to approve Request to Approve Change Order No. 1 for the North Park Phase 3 Improvements Project  
Aye: Ostrem, Phillips, O'Connor and Sporleder  
Nay: None  
Motion Carried
- C) City Hall Heating and AC – With Possible Action  
City Clerk Slifka and CM O'Connor reviewed information pertaining to repairs to the existing boiler system or converting to a HVAC system. Mayor and Council asked questions and had general discussion. Kristofer Orth stated that it would be more economical over the long term to convert to a HVAC system. Mr. Orth also indicated the quote from Converse Conditioned Air to be reasonable.  
Motion by O'Connor, seconded by Sporleder, to approve using HVAC for heating and cooling in City Hall and approve quote from Converse Conditioned Air.  
Aye: Ostrem, Phillips, O'Connor and Sporleder  
Nay: None  
Motion Carried

### **PERMITS**

None.

## MAYOR & CITY COUNCIL AGENDA ITEMS

A) Tax Abatements:

1. Ross & Christie Thoreson – 1201 Wicks Way

Motion by O'Connor, seconded by Sporleder, to approve Tax Abatement for Ross & Christie Thoreson – 1201 Wicks Way

Aye: Ostrem, Phillips, O'Connor and Sporleder

Nay: None

Motion Carried

### APPROVE PAYMENT OF BILLS AND CLAIMS FOR JULY

Motion by Sporleder, seconded by O'Connor, to approve payment of bills and claims for July.

Aye: Ostrem, Phillips, O'Connor and Sporleder

Nay: None

Motion Carried

### MAYOR AND CITY COUNCIL COMMENTS REGARDING NON-AGENDA ITEMS

Administrator Jackson:

- a. The Parks and Recreation Committee met with an engineering firm today and should have a baseball field project recommendation for council at the next meeting
- b. On August 17<sup>th</sup> MSA will hold an informational meeting for the residents included in the next phase of the sump pump program
- c. There are library board positions being advertised

There being no further business before council, the meeting adjourned at 7:45 p.m.

ATTEST:

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Heather Slifka, City Clerk

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Mike Jensen, Mayor

RESOLUTION NO. 21-70

A resolution to approve 2021-2 Amendment to Urban Renewal Plan for the Story City Consolidated Urban Renewal Area

WHEREAS, the City Council of the City of Story City, Iowa (the "City") has created the Story City Consolidated Urban Renewal Area (the "Urban Renewal Area") and has approved an urban renewal plan for the Urban Renewal Area; and

WHEREAS, Chapter 403 of the Code of Iowa requires that, before a city approves any new urban renewal project, a city must amend the existing urban renewal plan to include that new project; and

WHEREAS, an amendment to the urban renewal plan for the Urban Renewal Area has been prepared which describes new urban renewal projects related to economic development grants; and

WHEREAS, notice of a public hearing by the City Council of the City on the proposed urban renewal plan amendment was heretofore given in strict compliance with the provisions of Chapter 403 of the Code of Iowa, and the Council has conducted said hearing; and

WHEREAS, a consultation session with county and school district officials was held;

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

Section 1. It is hereby determined by this City Council as follows:

A. The 2021-2 Amendment to the Urban Renewal Plan for the Story City Consolidated Urban Renewal Area conforms to the general plan of the City.

B. The designation in the Urban Renewal plan of the proposed economic grants as urban renewal projects is necessary and appropriate to facilitate the proper growth and development of the City in accordance with sound planning standards and local community objectives.

Section 2. The 2021-2 Amendment to the Urban Renewal Plan for the Story City Consolidated Urban Renewal Area, attached hereto and made a part hereof, is hereby in all respects approved.

Section 3. All resolutions or parts thereof in conflict herewith are hereby repealed, to the extent of such conflict.

Passed and approved August 16, 2021.

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Mike Jensen, Mayor

Attest:

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Heather Slifka, City Clerk



**CITY OF STORY CITY, IOWA  
STORY CITY CONSOLIDATED URBAN RENEWAL AREA**

**2021-2 AMENDMENT  
URBAN RENEWAL PLAN**

**August, 2021**

The Urban Renewal Plan for the Story City Consolidated Urban Renewal Area (the “Urban Renewal Area”) is hereby amended in accordance with the provisions of Section 403.5 of the Code of Iowa, to give information about new urban renewal projects that are proposed to be undertaken in the Urban Renewal Area, using tax increment revenue assistance, as follows:

**Economic Development Grants:**

1. M.H. Eby, Inc. Inc: Expansion - \$250,000
2. Dose Steelworks, Inc. and Dose Holdings, LLC: Location of Manufacturing Business – \$150,000

The following information is provided in accordance with the requirements of Section 403.17 of the Code of Iowa:

Outstanding general obligation debt of the City	\$9,056,346
Constitutional debt limit of the City:	\$15,105,361
Proposed new tax increment debt to be incurred	\$400,000

\* \* \* \* \*

RESOLUTION NO. 21-71

Resolution taking additional action on proposal to enter into a General Obligation Loan Agreement in a principal amount not to exceed \$250,000

WHEREAS, the City of Story City (the "City"), in Story County, State of Iowa, heretofore proposed to enter into a General Obligation Loan Agreement (the "Loan Agreement"), pursuant to the provisions of Section 384.24A of the Code of Iowa, and to borrow money thereunder in a principal amount not to exceed \$250,000 for the purpose of paying the cost, to that extent, of acquiring a street sweeper, and pursuant to law and duly published notice of the proposed action, has held a hearing thereon on August 16, 2021;

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

Section 1. It is hereby determined that the City, shall enter into the Loan Agreement in the future and orders that, if appropriate, General Obligation bonds or notes be issued at such time, in evidence thereof. The City Council further declares that this resolution constitutes the "additional action" required by Section 384.24A of the Code of Iowa.

Section 2. All resolutions or parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Section 3. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved on August 16, 2021.

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Mike Jensen, Mayor

Attest:

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Heather Slifka, City Clerk

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

**RESOLUTION NO. 21-72**

**A RESOLUTION APPROVING TRANSFER OF FUNDS FROM WASTEWATER OPERATION FUND TO WASTEWATER TREATMENT PLANT CAPITAL PROJECT FUND**

WHEREAS, the City's financial officer recommends that funds be transferred from the Wastewater Operation Fund to the Wastewater Treatment Plant Capital Project Fund

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Story City, Iowa, hereby approves that \$4,000 be transferred each month from the Wastewater Operation Fund to the Wastewater Treatment Plant Capital Project Fund.

BE IT FURTHER RESOLVED that the City Treasurer is hereby authorized and directed to make such transfers

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 16<sup>th</sup> day of August, 2021.

\_\_\_\_\_  
Mike Jensen, Mayor


ATTEST: \_\_\_\_\_  
Heather Slifka, City Clerk



1913 Herschell-Spillman Carousel

# CITY OF STORY CITY

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

To: The Honorable Mayor & City Council  
From: Mark A. Jackson, City Administrator   
Re: Ordinances 316 through 320  
Date: August 16, 2021

Presented for Mayor & City Council are Ordinances No. 316 through 320. Legislation passed by the Iowa General Assembly in 2021 is inconsistent with the current City Code of Ordinances. Therefore, the following amendments to the City Code of Ordinances are proposed to align with State law.

**Ordinance No. 316 – Alcoholic Beverage Control** – Chapter 123 of the *Code of Iowa* has been amended regarding the sale of alcoholic beverages on Sunday.

**Ordinance No. 317 – Low Speed Electric Bicycles** – The *Code of Iowa* has been amended by adding a new section regarding the operation of low-speed bicycles.

**Ordinance No. 318 – Abandoned Vehicles** – Section 321.89 of the *Code of Iowa* has been amended by making changes to the process for handling abandoned vehicles.

**Ordinance No. 319 – Failure to Assist** – The *Code of Iowa* has been amended by adding a new subsection regarding failure to assist under certain circumstances.

**Ordinance No. 320 – Election** – Chapter 45 of the *Code of Iowa* has been amended by making changes to the number of signatures needed for nominations for municipal offices. The number has increased from 10 signatures to 25.

**ORDINANCE NO. 316**

**AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF STORY CITY, IOWA, BY AMENDING PROVISIONS PERTAINING TO ALCOHOLIC BEVERAGE CONTROL**

Be It Enacted by the City Council of the City of Story City, Iowa:

**SECTION 1. SUBSECTION MODIFIED.** Subsection 2 of Section 120.05 of the Code of Ordinances of the City of Story City, Iowa, is repealed and the following adopted in lieu thereof:

2. Sell or dispense any alcoholic beverage on the premises covered by the license or permit, or permit its consumption thereon between the hours of 2:00 a.m. and 6:00 a.m. on a weekday, and between the hours of 2:00 a.m. on Sunday and 6:00 a.m. on the following Monday; however, a holder of a liquor control license or retail wine or beer permit granted the privilege of selling alcoholic liquor, wine, or beer on Sunday may sell or dispense alcoholic liquor, wine, or beer between the hours of 6:00 a.m. on Sunday and 2:00 a.m. of the following Monday, and further provided that a holder of any class of liquor control license or the holder of a Class "B" beer permit may sell or dispense alcoholic liquor, wine, or beer for consumption on the premises between the hours of 6:00 a.m. on Sunday and 2:00 a.m. on Monday when that Monday is New Year's Day and beer for consumption off the premises between the hours of 6:00 a.m. on Sunday and 2:00 a.m. on the following Monday when that Sunday is the day before New Year's Day.

*(Code of Iowa, Sec. 123.49[2b] and 123.150)*

**SECTION 2. 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 3. WHEN EFFECTIVE.** This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed by the Council on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, and approved this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
Mike Jensen, Mayor

ATTEST:

\_\_\_\_\_  
Heather Slifka, City Clerk

First Reading: \_\_\_\_\_

Second Reading: \_\_\_\_\_

Third Reading: \_\_\_\_\_

I certify that the foregoing was published as Ordinance No. \_\_\_\_\_ on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
Heather Slifka, City Clerk

## CHAPTER 120

# LIQUOR LICENSES AND WINE AND BEER PERMITS

120.01 License or Permit Required  
120.02 General Prohibition  
120.03 Investigation

120.04 Action by Council  
120.05 Prohibited Sales and Acts  
120.06 Amusement Devices

**120.01 LICENSE OR PERMIT REQUIRED.** No person shall manufacture for sale, import, sell, or offer or keep for sale, alcoholic liquor, wine, or beer without first securing a liquor control license, wine permit, or beer permit in accordance with the provisions of Chapter 123 of the *Code of Iowa*.

*(Code of Iowa, Sec. 123.22, 123.122 & 123.171)*

**120.02 GENERAL PROHIBITION.** It is unlawful to manufacture for sale, sell, offer or keep for sale, possess or transport alcoholic liquor, wine or beer except upon the terms, conditions, limitations, and restrictions enumerated in Chapter 123 of the *Code of Iowa*, and a license or permit may be suspended or revoked or a civil penalty may be imposed for a violation thereof.

*(Code of Iowa, Sec. 123.2, 123.39 & 123.50)*

**120.03 INVESTIGATION.** Upon receipt of an application for a liquor license, wine or beer permit, the Clerk may forward it to the Police Chief, who shall then conduct an investigation and submit a written report as to the truth of the facts averred in the application. The Fire Chief may also inspect the premises to determine if they conform to the requirements of the City. The Council shall not approve an application for a license or permit for any premises that does not conform to the applicable law and ordinances, resolutions, and regulations of the City.

*(Code of Iowa, Sec. 123.30)*

**120.04 ACTION BY COUNCIL.** The Council shall either approve or disapprove the issuance of the liquor control license or retail wine or beer permit and shall endorse its approval or disapproval on the application, and thereafter the application, necessary fee and bond, if required, shall be forwarded to the Alcoholic Beverages Division of the State Department of Commerce for such further action as is provided by law.

*(Code of Iowa, Sec. 123.32[2])*

**120.05 PROHIBITED SALES AND ACTS.** A person or club holding a liquor license or retail wine or beer permit and the person's or club's agents or employees shall not do any of the following:

1. Sell, dispense, or give to any intoxicated person, or one simulating intoxication, any alcoholic beverage.

*(Code of Iowa, Sec. 123.49[1])*

*(Ord. 276 – Jul. 19 Supp.)*

2. Sell or dispense any alcoholic beverage, wine, or beer on the premises covered by the license or permit, or permit its consumption thereon between the hours of 2:00 a.m. and 6:00 a.m. on a weekday, and between the hours of 2:00 a.m. on Sunday and 6:00 a.m. on the following Monday; however, a holder of a license or

permit granted the privilege of selling alcoholic liquor, beer, or wine on Sunday may sell or dispense alcoholic liquor, beer, or wine between the hours of 8:00 a.m. on Sunday and 2:00 a.m. of the following Monday, and further provided that a holder of any class of liquor control license or the holder of a class "B" beer permit may sell or dispense alcoholic liquor, wine, or beer for consumption on the premises between the hours of 8:00 a.m. on Sunday and 2:00 a.m. on Monday when that Monday is New Year's Day and beer for consumption off the premises between the hours of 8:00 a.m. on Sunday and 2:00 a.m. on the following Monday when that Sunday is the day before New Year's Day.

*(Code of Iowa, Sec. 123.49[2b and 2k] & 123.150)*

3. Sell alcoholic beverages to any person on credit, except with a bona fide credit card. This provision does not apply to sales by a club to its members, to sales by a hotel or motel to bona fide registered guests or to retail sales by the managing entity of a convention center, civic center, or events center.

*(Code of Iowa, Sec. 123.49[2c])*

4. Employ a person under 18 years of age in the sale or serving of alcoholic beverages for consumption on the premises where sold.

*(Code of Iowa, Sec. 123.49[2f])*

5. In the case of a retail wine or beer permittee, knowingly allow the mixing or adding of alcohol or any alcoholic beverage to wine, beer, or any other beverage in or about the permittee's place of business.

*(Code of Iowa, Sec. 123.49[2i])*

*(Subsection 3-5 - Ord. 276 - Jul. 19 Supp.)*

6. Knowingly permit any gambling, except in accordance with Iowa law, or knowingly permit any solicitation for immoral purposes, or immoral or disorderly conduct on the premises covered by the license or permit.

*(Code of Iowa, Sec. 123.49[2a])*

7. Knowingly permit or engage in any criminal activity on the premises covered by the license or permit.

*(Code of Iowa, Sec. 123.49[2j])*

8. Keep on premises covered by a liquor control license any alcoholic liquor in any container except the original package purchased from the Alcoholic Beverages Division of the State Department of Commerce and except mixed drinks or cocktails mixed on the premises for immediate consumption.

*(Code of Iowa, Sec. 123.49[2d])*

9. Reuse for packaging alcoholic liquor or wine any container or receptacle used originally for packaging alcoholic liquor or wine; or adulterate, by the addition of any substance, the contents or remaining contents of an original package of an alcoholic liquor or wine; or knowingly possess any original package that has been reused or adulterated.

*(Code of Iowa, Sec. 123.49[2e])*

10. Allow any person other than the licensee, permittee, or employees of the licensee or permittee to use or keep on the licensed premises any alcoholic liquor in any bottle or other container that is designed for the transporting of such beverages, except as allowed by State law.

*(Code of Iowa, Sec. 123.49[2g])*

**ORDINANCE NO. 317**

**AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF STORY CITY, IOWA, BY ADDING PROVISIONS PERTAINING TO LOW-SPEED ELECTRIC BICYCLES AND FULLY CONTROLLED-ACCESS FACILITIES**

Be It Enacted by the City Council of the City of Story City, Iowa:

**SECTION 1. SUBSECTIONS ADDED.** Section 62.01 of the Code of Ordinances of the City of Story City, Iowa, is amended by adding new subsections which are hereby adopted to read as follows:

- 161. Section 321.235B – Low-speed electric bicycles.
- 162. Section 321.366 – Acts prohibited on fully controlled-access facilities.

**SECTION 2. 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 3. WHEN EFFECTIVE.** This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed by the Council on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, and approved this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
Mike Jensen, Mayor

ATTEST:

\_\_\_\_\_  
Heather Slifka, City Clerk

First Reading: \_\_\_\_\_

Second Reading: \_\_\_\_\_

Third Reading: \_\_\_\_\_

I certify that the foregoing was published as Ordinance No. \_\_\_\_\_ on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
Heather Slifka, City Clerk



## CHAPTER 62

# GENERAL TRAFFIC REGULATIONS

62.01 Violation of Regulations  
62.02 Play Streets Designated  
62.03 Vehicles on Sidewalks  
62.04 Clinging to Vehicle

62.05 Quiet Zones  
62.06 Obstructing View at Intersections  
62.07 Milling  
62.08 Excessive Motor Vehicle Noise

**62.01 VIOLATION OF REGULATIONS.** Any person who willfully fails or refuses to comply with any lawful order of a peace officer or direction of a Fire Department officer during a fire, or who fails to abide by the applicable provisions of the following Iowa statutory laws relating to motor vehicles and the statutory law of the road is in violation of this section. These sections of the *Code of Iowa* are adopted by reference and are as follows:

1. Section 321.17 – Misdemeanor to violate registration provisions.
2. Section 321.32 – Registration card, carried and exhibited; exception.
3. Section 321.37 – Display of plates.
4. Section 321.38 – Plates, method of attaching, imitations prohibited.
5. Section 321.57 – Operation under special plates.
6. Section 321.67 – Certificate of title must be executed.
7. Section 321.78 – Injuring or tampering with vehicle.
8. Section 321.79 – Intent to injure.
9. Section 321.91 – Penalty for abandonment.
10. Section 321.98 – Operation without registration.
11. Section 321.99 – Fraudulent use of registration.
12. Section 321.104 – Penal offenses against title law.
13. Section 321.115 – Antique vehicles; model year plates permitted.
14. Section 321.174 – Operators licensed.
15. Section 321.174A – Operation of motor vehicles with expired license.
16. Section 321.180 – Instruction permits.
17. Section 321.180B – Graduated driver's licenses for persons aged fourteen through seventeen.
18. Section 321.193 – Restricted licenses.
19. Section 321.194 – Special minor's licenses.
20. Section 321.208A – Operation in violation of out-of-service order.
21. Section 321.216 – Unlawful use of license and nonoperator's identification card.
22. Section 321.216B – Use of driver's license or nonoperator's identification card by underage person to obtain alcohol.

## ORDINANCE NO. 318

### AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF STORY CITY, IOWA, BY AMENDING PROVISIONS PERTAINING TO ABANDONED VEHICLES

Be It Enacted by the City Council of the City of Story City, Iowa:

**SECTION 1. SECTIONS MODIFIED.** Sections 80.03 and 80.04 of the Code of Ordinances of the City of Story City, Iowa, are repealed and the following adopted in lieu thereof:

#### **80.03 NOTICE BY MAIL.**

1. A police authority or private entity that takes into custody an abandoned vehicle shall send notice by certified mail that the vehicle has been taken into custody no more than 20 days after taking custody of the vehicle. Notice shall be sent to the last known address of record of the last known registered owner of the vehicle, all lienholders of record, and any other known claimant to the vehicle.
2. Notice shall be deemed given when mailed. The notice shall include all of the following:
  - A. A description of the year, make, model, and vehicle identification number of the vehicle.
  - B. The location of the facility where the vehicle is being held.
  - C. Information for the persons receiving the notice of their right to reclaim the vehicle and personal property contained therein within 10 days after the effective date of the notice. Persons may reclaim the vehicle or personal property upon payment of all towing, preservation, and storage charges resulting from placing the vehicle in custody and upon payment of the costs of the notice required pursuant to this section.
  - D. A statement that failure of the owner, lienholders, or claimants to exercise their right to reclaim the vehicle or personal property within the time provided shall be deemed a waiver by the owner, lienholders, and claimants of all right, title, claim, and interest in the vehicle or personal property.
  - E. A statement that failure to reclaim the vehicle or personal property is deemed consent for the police authority or private entity to sell the vehicle at a public auction or dispose of the vehicle to a demolisher and to dispose of the personal property by sale or destruction.
3. If the abandoned vehicle was taken into custody by a private entity without a police authority's initiative, the notice shall state that the private entity may claim a garage keeper's lien as described in Section 321.90, Subsection 1, of the *Code of Iowa*, and may proceed to sell or dispose of the vehicle.
4. If the abandoned vehicle was taken into custody by a police authority or by a private entity hired by a police authority, the notice shall state that any person claiming rightful possession of the vehicle or personal property who disputes the planned disposition of the vehicle or personal property by the police authority or private entity or of the assessment of fees and charges provided by this section may ask for an evidentiary hearing before the police authority to contest those matters.

5. If the persons receiving notice do not ask for a hearing or exercise their right to reclaim the vehicle or personal property within the 10-day reclaiming period, the owner, lienholders, or claimants shall no longer have any right, title, claim, or interest in or to the vehicle or the personal property.

6. A court in any case in law or equity shall not recognize any right, title, claim, or interest of the owner, lienholders, or claimants after the expiration of the 10-day reclaiming period.

7. If it is impossible to determine with reasonable certainty the identities and addresses of the last registered owner and all lienholders, notice by one publication in one newspaper of general circulation in the area where the vehicle was abandoned shall be sufficient to meet all requirements of notice under Subsection 2 of this section. The published notice may contain multiple listings of abandoned vehicles but shall be published within the same time requirements and contain the same information as prescribed for mailed notice in Subsection 2 of this section.

*(Code of Iowa, Sec. 321.89[3])*

**80.04 RECLAMATION OF ABANDONED VEHICLES.** Prior to driving an abandoned vehicle away from the premises, a person who received or who is reclaiming the vehicle on behalf of a person who received notice under Section 80.03 shall present to the police authority or private entity, as applicable, the person's valid driver's license and proof of financial liability coverage as provided in Section 321.20B of the *Code of Iowa*.

*(Code of Iowa, Sec. 321.89[3a])*

**SECTION 2. 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 3. WHEN EFFECTIVE.** This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed by the Council on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, and approved this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
Mike Jensen, Mayor

ATTEST:

\_\_\_\_\_  
Heather Slifka, City Clerk

First Reading: \_\_\_\_\_

Second Reading: \_\_\_\_\_

Third Reading: \_\_\_\_\_

I certify that the foregoing was published as Ordinance No. \_\_\_\_\_ on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
Heather Slifka, City Clerk

hire a private entity, equipment, and facilities for the purpose of removing, preserving, storing, or disposing of abandoned vehicles. A property owner or other person in control of private property may employ a private entity that is a garage keeper to dispose of an abandoned vehicle, and the private entity may take into custody the abandoned vehicle without a police authority's initiative. If a police authority employs a private entity to dispose of abandoned vehicles, the police authority shall provide the private entity with the names and addresses of the registered owners, all lienholders of record, and any other known claimant to the vehicle or the personal property found in the vehicle.

*(Code of Iowa, Sec. 321.89[2])*

**80.03 NOTICE BY MAIL.** The police authority or private entity that takes into custody an abandoned vehicle shall notify, within twenty (20) days, by certified mail, the last known registered owner of the vehicle, all lienholders of record, and any other known claimant to the vehicle or to personal property found in the vehicle, addressed to the parties' last known addresses of record, that the abandoned vehicle has been taken into custody. Notice shall be deemed given when mailed. The notice shall describe the year, make, model and vehicle identification number of the vehicle, describe the personal property found in the vehicle, set forth the location of the facility where the vehicle is being held, and inform the persons receiving the notice of their right to reclaim the vehicle and personal property within ten (10) days after the effective date of the notice upon payment of all towing, preservation, and storage charges resulting from placing the vehicle in custody and upon payment of the costs of the notice. The notice shall also state that the failure of the owner, lienholders or claimants to exercise their right to reclaim the vehicle or personal property within the time provided shall be deemed a waiver by the owner, lienholders and claimants of all right, title, claim and interest in the vehicle or personal property and that failure to reclaim the vehicle or personal property is deemed consent to the sale of the vehicle at a public auction or disposal of the vehicle to a demolisher and to disposal of the personal property by sale or destruction. If the abandoned vehicle was taken into custody by a private entity without a police authority's initiative, the notice shall state that the private entity may claim a garage keeper's lien as described in Section 321.90 of the *Code of Iowa*, and may proceed to sell or dispose of the vehicle. If the abandoned vehicle was taken into custody by a police authority or by a private entity hired by a police authority, the notice shall state that any person claiming rightful possession of the vehicle or personal property who disputes the planned disposition of the vehicle or property by the police authority or private entity or of the assessment of fees and charges provided by this section may ask for an evidentiary hearing before the police authority to contest those matters. If the persons receiving notice do not ask for a hearing or exercise their right to reclaim the vehicle or personal property within the ten-day reclaiming period, the owner, lienholders or claimants shall no longer have any right, title, claim, or interest in or to the vehicle or the personal property. A court in any case in law or equity shall not recognize any right, title, claim, or interest of the owner, lienholders or claimants after the expiration of the ten-day reclaiming period.

*(Code of Iowa, Sec. 321.89[3a])*

**80.04 NOTIFICATION IN NEWSPAPER.** If it is impossible to determine with reasonable certainty the identity and addresses of the last registered owner and all lienholders, notice by one publication in one newspaper of general circulation in the area where the vehicle was abandoned shall be sufficient to meet all requirements of notice under Section 80.03. The published notice may contain multiple listings of abandoned vehicles and personal property but shall be published within the same time requirements and contain the same information as prescribed for mailed notice in Section 80.03.

*(Code of Iowa, Sec. 321.89[3b])*

**ORDINANCE NO. 319**

**AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF STORY CITY, IOWA, BY ADDING PROVISIONS PERTAINING TO FAILURE TO ASSIST**

Be It Enacted by the City Council of the City of Story City, Iowa:

**SECTION 1. SECTION ADDED.** The Code of Ordinances of the City of Story City, Iowa, is amended by adding a new Section 41.14 which is hereby adopted to read as follows:

**41.14 FAILURE TO ASSIST.** A person who reasonably believes another person is suffering from a risk of serious bodily injury or imminent danger of death shall, if the person is able, attempt to contact local law enforcement or local emergency response authorities, if doing so does not place the person or other person at risk of serious bodily injury or imminent danger of death. No person shall without lawful cause violate the provisions of this section. A person shall not be required to contact local law enforcement or emergency response authorities if the person knows or reasonably believes that the other person is not in need of help or assistance.

*(Code of Iowa, Sec. 727.12)*

**SECTION 2. 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 3. WHEN EFFECTIVE.** This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed by the Council on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, and approved this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
Mike Jensen, Mayor

ATTEST:

\_\_\_\_\_  
Heather Slifka, City Clerk

First Reading: \_\_\_\_\_

Second Reading: \_\_\_\_\_

Third Reading: \_\_\_\_\_

I certify that the foregoing was published as Ordinance No. \_\_\_\_\_ on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
Heather Slifka, City Clerk

**ORDINANCE NO. 320**

**AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF STORY CITY, IOWA, BY AMENDING PROVISIONS PERTAINING TO ELECTIONS**

Be It Enacted by the City Council of the City of Story City, Iowa:

**SECTION 1. SECTION MODIFIED.** Section 6.02 of the Code of Ordinances of the City of Story City, Iowa, is repealed and the following adopted in lieu thereof:

**6.02 NOMINATIONS BY PETITION.** Nominations for elective municipal offices of the City may be made by nomination paper or papers signed by not less than 25 eligible electors, residents of the City.

*(Code of Iowa, Sec. 45.1)*

**SECTION 2. 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 3. WHEN EFFECTIVE.** This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed by the Council on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, and approved this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
Mike Jensen, Mayor

ATTEST:

\_\_\_\_\_  
Heather Slifka, City Clerk

First Reading: \_\_\_\_\_

Second Reading: \_\_\_\_\_

Third Reading: \_\_\_\_\_

I certify that the foregoing was published as Ordinance No. \_\_\_\_\_ on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
Heather Slifka, City Clerk

## CHAPTER 6

# CITY ELECTIONS

6.01 Nominating Method to be Used

6.02 Nominations by Petition

6.03 Adding Name by Petition

6.04 Preparation of Petition and Affidavit

6.05 Filing; Presumption; Withdrawals; Objections

6.06 Persons Elected

6.07 Voting Precincts

**6.01 NOMINATING METHOD TO BE USED.** All candidates for elective municipal offices shall be nominated under the provisions of Chapter 45 of the *Code of Iowa*.  
(*Code of Iowa, Sec. 376.3*)

**6.02 NOMINATIONS BY PETITION.** Nominations for elective municipal offices of the City may be made by nomination paper or papers signed by not less than ten (10) eligible electors, residents of the City.  
(*Code of Iowa, Sec. 45.1*)

**6.03 ADDING NAME BY PETITION.** The name of a candidate placed upon the ballot by any other method than by petition shall not be added by petition for the same office.  
(*Code of Iowa, Sec. 45.2*)

**6.04 PREPARATION OF PETITION AND AFFIDAVIT.** Nomination papers shall include a petition and an affidavit of candidacy. The petition and affidavit shall be substantially in the form prescribed by the State Commissioner of Elections, shall include information required by the *Code of Iowa*, and shall be signed in accordance with the *Code of Iowa*.  
(*Code of Iowa, Sec. 45.3, 45.5 & 45.6*)

**6.05 FILING; PRESUMPTION; WITHDRAWALS; OBJECTIONS.** The time and place of filing nomination petitions, the presumption of validity thereof, the right of a candidate so nominated to withdraw and the effect of such withdrawal, and the right to object to the legal sufficiency of such petitions, or to the eligibility of the candidate, shall be governed by the appropriate provisions of Chapter 44 of the *Code of Iowa*.  
(*Code of Iowa, Sec. 45.4*)

**6.06 PERSONS ELECTED.** The candidates who receive the greatest number of votes for each office on the ballot are elected, to the extent necessary to fill the positions open.  
(*Code of Iowa, Sec. 376.8[3]*)

**6.07 VOTING PRECINCTS.**

1. Established. Two election precincts ("Story City 1" and "Story City 2/Lafayette Township") are hereby established for voters living within the corporate limits of the City. Precinct "Story City 1" consists of all that portion of the corporate limits of Story City, Iowa, lying north of Broad Street (now known as West Broad Street and Broad Street). Precinct "Story City 2/Lafayette Township" consists of all that portion of the corporate limits of Story City, Iowa, lying south of Broad Street. The Council specifically finds that the establishment of these two precincts will best serve the convenience of the voters. The Council hereby agrees, pursuant to Section

# CITY OF STORY CITY

504 Broad Street  
Story City, IA 50248  
515.733.2121

[www.cityofstorycity.org](http://www.cityofstorycity.org)



1913 Herschell-Spillman Carousel

To: The Honorable Mayor & City Council  
From: Randy Martindale, Water & Wastewater Superintendent  
Re: Proposed Change to Slip Lining of Grove Street  
Date: August 16, 2021

The City Council at its March 1, 2021, meeting approved the slip lining of the sanitary sewer line on Grove Street at an estimated cost of \$41k. After televising the line, Accujet determined this line to be in very poor condition. The sanitary sewer line on Grove Street services the entire North side of town from Grand over to Forest. This line is in need to be slip lined because if it fails it will cause a back-up of service in this area. Slip lining is better than replacing due to the depth of the line and its location.

The slip ling project planned for this summer had to be rebid. The original Bid from Accujet was incorrect in that they bid the wrong size pipe. They bid it as 12 inch pipe and it is actually 18 inch.

Accujet's original cost was approximately \$41k. However, after the correct pipe size was determined the price became \$92k. We searched out two additional bids for this project. Municipal Pipe came in at \$74k and CIT came in at \$75k.

I would recommend the quote from CIT due to their close location and the slip ling process they use. Municipal Pipe did the work in the North park two years ago, but they struggled with getting done in a timely manner and are a distance location, Hudson IA. Accujet is the highest due to the fact they have to rent equipment to do a pipe this large.

Funding will be from the American Rescue Capital Projects Fund.

Thank You for your consideration





913-583-3332

33160 W 83rd St.  
De Soto, KS 66018

E: Info@ABCreative.net

www.ABCreative.net

# Invoice

<b>Date</b>	<b>Invoice No.</b>	<b>Customer P.O. No.</b>
7/30/2021	21104-1	
<b>Project</b> 21104 North Park		
<b>Ship To</b>		
North Park 1004 Story Street Story City, IA 50248 Marissa Bauer (320) 493-1877		
<b>Rep</b>	Larry	

<b>Bill To</b>
City of Story City 504 Broad Street Story City, IA 50248

*Thank you for this opportunity and we look forward to working with you!*

<b>Terms</b>	Net 30
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Qty.	Description	Unit Price	Total
0.5	BCI Burke Design #120-133006-7	97,389.00	48,694.50
1	Freight (Burke)	5,030.00	5,030.00
0.5	Berliner Jupiter Climber w' Suspension Bridge Posts = WATER BLUE (RAL 5021) Rope = BLACK Balls & Clamps = GREY ALUMINUM (RAL 9007)	34,330.00	17,165.00
0.5	Palmetto Saucer Posts = WATER BLUE (RAL 5021) Suspension Rope = BLACK Seat Ring = BLACK Seat Nest = BLACK	4,078.00	2,039.00
1	Freight (Berliner)	2,420.00	2,420.00

**PAYMENT TERMS:**50% deposit due with order, balance invoiced upon order completion, NET 30 days.

<b>Total</b>	\$75,348.50
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All claims must be made within five(5)days. By accepting delivery, Buyer agrees as follows: (1)title to the above described merchandise shall be and remain in ABCreative, Inc. until fully paid;(2)all amounts not paid when due are subject to interest at the rate of one and one-half percent(1 1/2%)per month; and(3)in the event it becomes necessary to place this account with an attorney for collection, buyer agrees to pay, in addition to the principal amount above, with interest and other lawful charges, all costs and expenses of collection including a reasonable attorney's fee of thirty percent (30%) of all amounts due.

<b>Payments/Credits</b>	\$0.00
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<b>Balance Due</b>	\$75,348.50
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# CITY OF STORY CITY

504 Broad Street  
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1913 Herschell-Spillman Carousel

To: The Honorable Mayor & City Council  
From: Mark A. Jackson, City Administrator *MAJ*  
Re: Agreement for Professional Design Services  
for Ballfields Improvements Project  
Date: August 16, 2021

Presented for Mayor & City Council consideration is a request to retain ISG for professional design services related to the proposed Ballfields Improvements Project. The cost is \$75,570 and, if needed, geotechnical investigation services at an estimated cost of \$5,000.

The City received two proposals for professional design services. A committee of Mayor Jensen, CM Ostrem, CM O'Connor, Parks & Recreation Superintendent Lucas, and City Administrator Jackson reviewed the proposals. The committee also met with representatives from ISG to discuss the project and their scope of services.

The proposed Ballfields Improvements Project includes: a) The Carousel Field, b) The East Field, and c) Monument signage on Broad Street indicating the North Park and South Park.

In General, the Ballfields Improvements Project includes: 1) New lighting, 2) New dugouts, 3) New Fencing, 4) New concession stand at the Carousel Field and refurbishment of the concession stand at the East Field, and 5) New bleachers.

Financing of the proposed project will come from proceeds from the Fran Kinne Estate.



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**RE:** PROFESSIONAL DESIGN SERVICES PROPOSAL FOR  
BALLFIELD AMENITY IMPROVEMENTS – STORY CITY, IOWA

Dear Mark,

ISG appreciates the opportunity to partner with the City on this project to take established community ballfield facilities and elevate them to the next level for enhanced spectator and player experiences. It is our understanding that the following fields and improvements are desired as part of this project, and the City has a targeted budget of \$700,000 for construction:

#### CAROUSEL FIELD

- Existing field lighting to be removed and replaced with new footings, poles, and fixtures
- The existing scoreboard to be removed, salvaged, and attached to new footings and poles
- The existing outfield fence is in good condition; the sidelines fences are to be replaced with 4' tall chain link and the foul poles are to be replaced with new
- Existing backstop to be removed and replaced with a new backstop that is moved in closer to home plate
- New bleachers placed on new concrete pads and accessible walkway connection as required by code
- Existing dugouts to be removed and replaced with new dugouts that include 3-4' high CMU block walls with chain link fence above, standing seam metal roof, two-tiered player bench seating with backs, and potential small storage closet incorporated
- Existing concession stand to be removed and replaced in the same location (within floodplain) with a new structure that includes 3-4' high CMU block walls with wood construction above and electricity/lighting.

#### EAST FIELD

- Existing field lighting to be removed and replaced with new footings, poles, and fixtures
- Remove and replace the existing perimeter fence, 6' min. height (no poly cap), backstop fencing, and foul poles
- The existing scoreboard to be removed, salvaged, and attached to new footings and poles
- Existing dugouts to be removed and replaced with new dugouts that include 3-4' high CMU block walls with chain link fence above, standing seam metal roof, two-tiered player bench seating with backs, and potential small storage closet incorporated
- New bleachers placed on new concrete pads and accessible walkway connection as required by code
- The existing concession/bathroom/storage building to have new siding, paint, and other cosmetic upgrades; removal of an interior wall is also needed to create a new family/accessible restroom.

#### MONUMENT SIGNAGE

- Provide two monument signs on Broad Street indicating South Park and North Park
  - The sign design shall adhere to the City's wayfinding standards, including limestone bases, and it is anticipated that the signs will be placed outside of the ROW and not require any County or DOT permitting

With these considerations in mind, we have put together the attached proposal in hopes to perform this work and meet all of the applicable requirements.

## SCOPE OF SERVICES

### Task 1- Topographical Survey

ISG will provide the topographical survey performed by a licensed surveyor in the State of Iowa. The survey will include elevation shots across the existing spectator area, dugout, backstop area, existing trees (including size), first row of adjacent parking lot(s) and drives, existing concession/restroom structures, and all existing adjacent aggregate, concrete, and bituminous pavement. The survey will verify existing topographic conditions and help determine the extent of potential improvements based on actual existing grades. The survey will also include all known utility and easement/floodplain information within the project limits. *Note: To keep costs to a minimum the survey limits will be limited as much as possible to only the areas of improvement.*

#### *Deliverables*

- One (1) topographical site survey (to scale) in PDF

### Task 2 – Preliminary Design

#### KICKOFF MEETING

ISG will host a kickoff meeting with the Owner to discuss the project and confirm project expectations. Topics will include goals, confirmation of improvements, scope, timeline, and deliverables. ISG will also provide a high-level cost estimate at this time based on known desired improvements. This will aid in prioritizing improvements to fit within the targeted budget of \$700,000 and aligning expectations for City Council and staff.

#### PRELIMINARY DEVELOPMENT PLANS

Utilizing the approved list of improvement items fitting within the targeted budget, ISG will provide the following preliminary development services:

#### *Existing Conditions Plan*

ISG will prepare an existing conditions plan based upon current conditions of the areas of improvement. This plan will identify existing contours, drainage conditions, and other site elements, as well as potential features to be removed and protected during construction. This information will also be used as a basis for project design moving forward.

#### *Site Grading, Drainage Plans, and Stormwater Management*

ISG will prepare proposed site plan documents illustrating the existing and proposed contours, spot elevations, and details, including soil erosion and sediment control measures. We will take special care to accommodate the existing access and drainage patterns. It is not anticipated that a full stormwater report will be a part of this project. ISG will perform stormwater calculations to ensure proper drainage is provided and best management practices are incorporated for long-term success of the site. Our initial investigation has confirmed the improvements are not within the regulated floodway but may fall within the 100-year floodplain. Thus, a no-rise certificate will not be required for this work. ISG will provide drainage modeling as necessary to support the submittal of a floodplain development application which will still be required to permit fill within the floodplain and to ensure any structures are elevated above base flood elevations.

#### *Utility Plans*

Based on our discussions with City staff, it is our understanding that these services/plans are not required. Should there be a desire to include water in the concessions structure, ISG will provide a separate proposal for water and sanitary utility design and details to accommodate these needs.

#### *Paving + Signage Plans*

ISG will prepare construction plans and specifications for accessible pedestrian walkways, concrete pads, paved parking, and signage as required by state and national design requirements.

#### *Landscaping + Restoration Plans*

ISG will prepare landscaping plans and specifications. This will include preparation of seeding and planting plans and schedules. It is anticipated that this work will be minimal and only be required in areas that are disturbed by construction activity or as required to meet the requirements of the City.

#### *Field Lighting, Photometrics, and Power Plans*

ISG will prepare lighting and photometric plans and specifications for new field lighting and wiring diagrams for the scoreboards

#### *Building Plans*

Further refine building programs for the various buildings identified. The level of detail will include refined space programming to meet the needs of the users, footprint, and on the site.

### **Task 3 – Final Design**

#### **FINAL SITE CONSTRUCTION DOCUMENTS**

ISG will update site plans from the City approval process into construction documents for the project. This will include coordination and preparation of a final set of construction documents for construction of the project. ISG will prepare construction specifications as required for the site plans. All necessary specifications from the City will be incorporated or referenced as applicable.

#### **ARCHITECTURE**

Based on the approved building program and conceptual site plans, ISG will develop construction documents, including floor plans, roof plans, exterior building elevations and sections, interior elevations and details, ceiling plans, wall types and sections, door and hardware schedules, finish schedules, miscellaneous details, and specifications.

ISG will also provide a code analysis, code record plan, the required plan review submittals, and any necessary responses to the local code official. *All plan review fees will remain the responsibility of the Owner.*

#### **STRUCTURAL ENGINEERING**

ISG will prepare footing and foundation design in accordance with the soils identified in the geotechnical report as well as provide appropriate floor slab design and plan, wall and roof framing design, miscellaneous structural steel design, lintel design, concrete and masonry design and applicable sections, details and specifications. *Special inspections can be coordinated on an hourly basis if requested.*

#### **MECHANICAL ENGINEERING (HVAC + PLUMBING)**

ISG will provide HVAC plans and equipment specifications, sizing, and location needed to serve the remodeled concessions/restroom/storage building. It is anticipated that only an exhaust system will be required to accommodate the new family/accessible restroom.

ISG will also prepare and coordinate the required plumbing plan submittal to the applicable review agencies, and provide plumbing design, including water and sanitary sewer, piping layout and design, plumbing isometrics, miscellaneous details, schedules, and specifications. *Associated review and permit fees will be the responsibility of the Owner.*

#### ELECTRICAL ENGINEERING

ISG will provide electrical plans and specifications for panelboard layout schedules and general interior and exterior building lighting.

#### TASK 2 + 3 COST ESTIMATES

ISG will prepare updated construction cost estimates for the preferred concept plan. This will include all site and infrastructure costs, as well as permit costs associated. This assumes up to three (3) estimates, including one at project kickoff, another at preliminary design, and one at final design.

#### TASK 2 + 3 MEETINGS

ISG will facilitate design input and review meetings with the Client throughout Tasks 2 + 3. This assumes up to three (3) meetings during preliminary design and final design.

#### **Task 4 – Permitting, Approvals, and Coordination**

##### PERMITTING + SUBMITTALS/PRESENTATIONS

It is assumed that all permitting applications will be completed by ISG, and that the Owner will only be responsible for permitting fees. ISG is prepared to assist with providing construction documents as necessary to facilitate the permitting process.

#### **Task 5 - Bidding**

ISG will provide the professional design services necessary to prepare the bidding documents, including plans and specifications using the preferred City bidding platform and QuestCDN. For the purposes of this proposal, ISG's assumes the bid opening will be in-person and will also have a public bid notice posted with the local newspaper.

#### DELIVERABLES

- Provide one (1) bidding package (PDF)
- Provide one (1) advertisement for bid in City Paper (PDF)
- Respond to contractor questions
- Issue addenda as needed
- Provide a bid summary
- Provide award letter of recommendation

## Task 6 – Construction Phase Services

### CONSTRUCTION ADMINISTRATION

ISG proposes that construction administration for all work will be billed on a Time and Material (T & M) basis, allowing the City to utilize ISG as needed for site visits and other various related needs during the 16-week construction period- Per the Schedule outlined, construction shall begin after July 15, 2022 and be complete by November 15, 2022 with minimal cleanup work in April 2023. ISG proposes to make bi-weekly site observation trips unless otherwise requested by the City.

- ISG will coordinate the pre-construction meeting with the City, General Contractor, and any subcontractors, to review the project scope, confirm schedule, and review correspondence procedures (Estimated 8 hrs).
- ISG will review shop drawings, submittals, and reports from the General Contractor (Estimated 18 hrs).
- ISG will observe site construction on a bi-weekly basis or as directed by the City for the established duration of the construction project. ISG will note issues or deviations from the plans, document progress by mean of photographs and written responses, and coordinate all issues with the City. ISG shall not supervise, direct, or have control over the Contractor's work, nor have authority or responsibility of means, methods, techniques, sequences, or procedures of construction. It is estimated that (8) site observation will be required for the duration of the 16-week construction schedule. (Estimated 24 hrs).
- ISG will review payment applications per the contract documents and facilitate any necessary change orders or RFIs (Estimated 15 hrs).
- ISG will meet with the City and General Contractor to review the project at substantial completion. ISG will prepare a punch list along with the City's input (Estimated 4 hrs).
- ISG will meet with City and General Contractor to review project final completion ensuring complete execution of the punch list (Estimated 4 hrs).

## ADDITIONAL SERVICES

### GEOTECHNICAL INVESTIGATION

ISG recommends completing a geotechnical evaluation to determine the conditions and composition of the existing soils. This will provide detailed information to help determine the existing soil profile and proposed site cross section, ultimately impacting design and construction costs. ISG will contract directly with a qualified geotechnical consultant to provide soil boring samples (limited to only the proposed areas of improvements) and a soil boring report. This will allow ISG and the City to determine the most appropriate steps for moving forward with the proposed construction.

ISG will coordinate with the City's preferred geotechnical testing company to obtain a quote for performing geotechnical testing and preparing a geotechnical report. We will also work closely with the geotechnical consultant to identify the test locations and define the testing methods required to provide sufficient data for development of construction documents.

#### *Deliverables*

- Solicit quotes, coordinate test locations and methods, and review one (1) site geotechnical report (report provided by geotechnical testing company)

### TECHNOLOGY DESIGN

*This does not include full technology design (sound, PA, voice/data cable, video, access control), which can be provided if requested and would be supplied under a separate proposal. ISG recommends the City consider adding this to the design*



package if technology may be added to the site the future as there would be efficiency in design and coordination given other electrical work that is proposed.

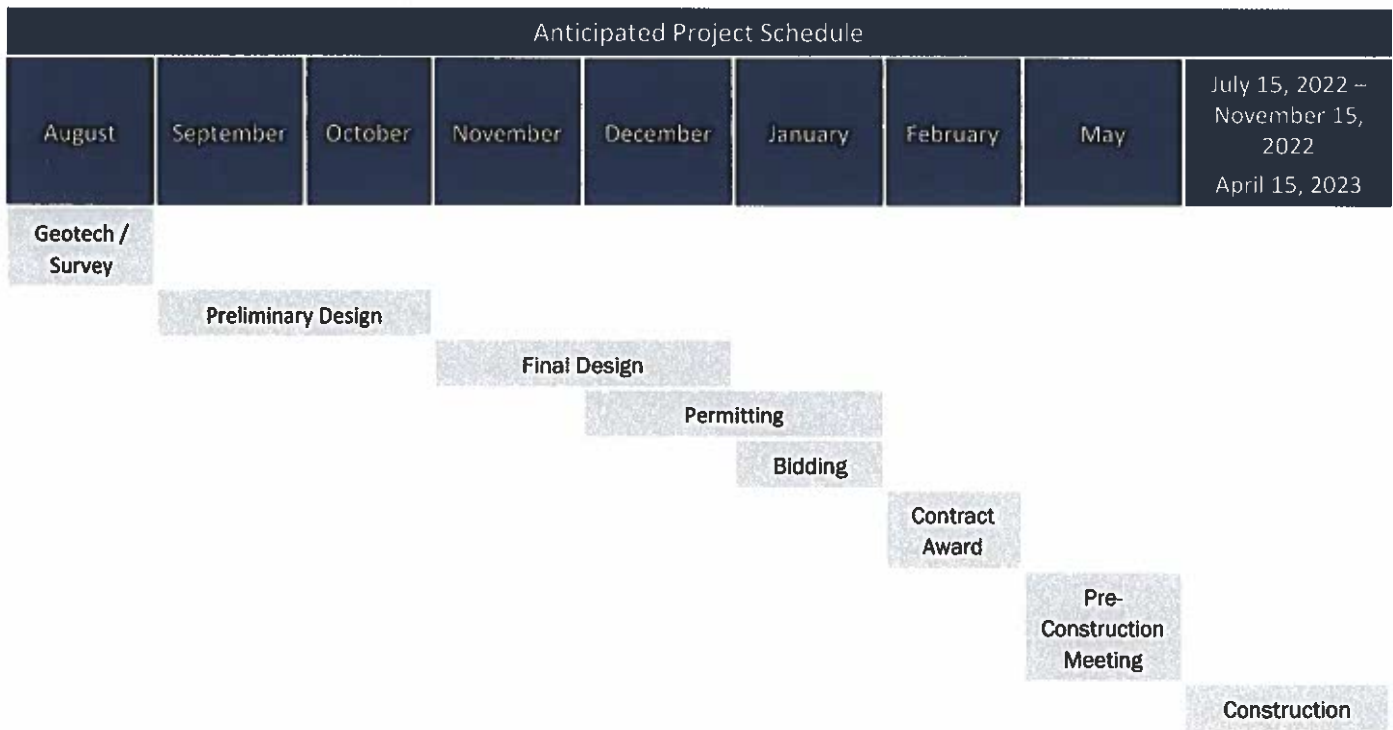
CONSTRUCTION STAKING

These services will include staking for removals, grading, utilities, fencing, concrete walks / pads, and other elements of the site.

Note: Scope does not include any special inspections or material testing, and all Task 6 services will be provided on an hourly basis as requested by the City or a set scope of work can be determined.

SCHEDULE

ISG proposes the following anticipated schedule and is subject to change based on permitting, design changes, and construction conditions. It is assumed that bidding would happen prior to receiving final permit approval, and addenda would be issued as needed based on changes required from permitting agencies. It is anticipated that construction would start in the after July 15, 2022 and be 100% complete by April 15, 2023.







## COMPENSATION

ISG proposes scope of services described within this proposal for compensation in accordance with the following schedule and based on a targeted construction budget of \$700,000. Anticipated reimbursable expenses such as travel time, mileage, printing and plan production, etc. are included within the compensation listed.

SERVICE	COMPENSATION
Task 1 - Topographical Survey	\$4,500
Task 2 - Preliminary Design (Including Stormwater Modeling)	\$29,700
Task 3 - Final Design	\$20,000
Task 4 - Permitting, Approvals, and Coordination	\$1,500
Task 5 - Bidding	\$4,000
Task 6 - Construction Administration ( <i>Time &amp; Materials, estimated</i> )	\$13,870
<b>TOTAL</b>	<b>\$75,570</b>

If determined to be necessary, we would anticipate Geotechnical Investigation Services to be approximately \$5,000.

Derek Johnson, PE  
Executive Vice President

Derek.Johnson@ISGInc.com

Amanda Prosser, PLA  
Vice President

Amanda.Prosser@ISGInc.com

### ACKNOWLEDGMENT OF ACCEPTANCE

Accepted this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Signature: \_\_\_\_\_

This proposal is valid for 30 days.

## Mark A Jackson

---

**From:** Casey Patton <Casey.Patton@ISGInc.com>  
**Sent:** Thursday, July 22, 2021 9:54 AM  
**To:** Mark A Jackson; Derek Johnson  
**Cc:** 'Joe Lucas'; Amanda Prosser; Nick Frederiksen  
**Subject:** RE: Story City  
**Attachments:** 2021-07-22\_BallfieldAmenityImprovements\_StoryCityIA.pdf;  
PersonnelAndProjectExperience\_ISG.pdf

Mark,

Thanks again for the time this morning. We have made the following adjustments to our proposal:

1. Stormwater Modeling – All stormwater modeling services that will be required for this project have been included in the scope of services. Our review of the FEMA mapping indicates we will be within the floodplain, but not the floodway, thus a no-rise certificate will not be required. A floodplain development permit will be required and we have included that within our scope of work.
2. Permitting – ISG will take care of all applications and submissions for permitting. The City will only be responsible for any permitting fees that might be necessary.
3. We have included the anticipated cost of \$5,000 for Geotechnical Investigations in the proposal. This amount is separate from our fee total as it may not be required depending upon the decided upon improvements.

This proposal will provide the City with all the services necessary from start to finish based on our understanding of your desired improvements. Specially, our scope highlights lighting, architectural, and structural services in addition to the general civil engineering services that would be required for this project and have been included within our scope and fee proposed to you.

Amanda and I will be your primary points of contact on this project. We look forward to working with you and Story City on this project, if selected.

Thanks,

**From:** Mark A Jackson <majackson@cityofstorycity.org>  
**Sent:** Wednesday, July 21, 2021 5:21 PM  
**To:** Casey Patton <Casey.Patton@ISGInc.com>; Derek Johnson <Derek.Johnson@ISGInc.com>  
**Cc:** 'Joe Lucas' <jlucas@cityofstorycity.org>; Amanda Prosser <Amanda.Prosser@ISGInc.com>  
**Subject:** RE: Story City

I need to leave for a meeting at 9:15; let's say 8:30

**From:** Casey Patton [<mailto:Casey.Patton@ISGInc.com>]  
**Sent:** Wednesday, July 21, 2021 4:49 PM  
**To:** Derek Johnson <[Derek.Johnson@ISGInc.com](mailto:Derek.Johnson@ISGInc.com)>; Mark A Jackson <[majackson@cityofstorycity.org](mailto:majackson@cityofstorycity.org)>  
**Cc:** 'Joe Lucas' <[jlucas@cityofstorycity.org](mailto:jlucas@cityofstorycity.org)>; Amanda Prosser <[Amanda.Prosser@ISGInc.com](mailto:Amanda.Prosser@ISGInc.com)>  
**Subject:** RE: Story City

Mark –

**Casey Patton, PE**  
*Civil Engineering Group Leader*



Role: Project Manager

Casey is one of ISG's Civil Engineering Group Leaders, and brings over 20 years of experience in infrastructure planning, design, and construction. He specializes in providing transportation and utility, hydrology and hydraulic studies, and civil site analysis and design services. Through his years of experience, Casey has developed a deep insight into the needs and concerns of communities and clients, and recognizes that constructability of design and schedule are important factors in keeping projects on budget. Casey has past experience providing civil engineering site services for K-12 and higher education institutions, including services for the Kansas City Chief's training facilities on the campus of Missouri Western State University in St. Joseph, MO. This translatable project included an indoor practice facility, outdoor practice fields, parking, and fan accommodations.

**Amanda Prosser, PLA**  
*Vice President, Sports and Recreation  
Business Unit Leader*



Role: Landscape Architect  
IA Registration #00647

Bringing over 16 years of professional experience as a Licensed Landscape Architect, Amanda leads ISG's landscape architecture group by tapping into her contextual programming and connectivity skill set. Over the last five years, she has led over 50 athletic fields, sport courts, and aquatics projects. As an avid sports fan herself, she focuses much of her design effort on enhancing the spectator experience; designing spaces that support a positive experience and keep fans engaged and coming back. Through captivating and compelling graphic visuals, Amanda communicates design details that outline the benefits and project budget, allowing clients to gain public support and trust for the effort.

**Andy Brandel, PE**  
*Senior Vice President*



Role: Civil Engineer  
IA Registration #21218

Andy leads a broad range of projects from athletic facilities to drainage studies to new construction site work. His expertise in athletic, recreational, and community projects is highly regarded and represents a variety of facilities, including football fields, tracks, soccer fields, multi-purpose fields, softball and baseball fields, community centers, schools, and event facilities. Andy oversees ISG's sports and recreation, housing, and commercial business units, and provides unique perspective of public vs. private developments, allowing for an appropriate balance of value/needs.

In addition, he works closely with clients to provide feasibility studies and recommendations for transportation and utility improvement projects. From parking lots to general stormwater management best practices, Andy ensures that designs are functional and economical.

**Mike Nelson, PE**  
*Vice President*



Role: Electrical Engineer  
IA Registration #20425

Mike specializes in analysis of electrical requirements for facilities and development of innovative and economical solutions to meet client needs. With a broad electrical design background, he understands communications and emergency systems for recreational facilities. Mike's experience includes designing the power, lighting, and fire alarm systems for educational, collegiate, recreational, and athletic facilities, as well as commercial buildings.

**Art Baumgartner, AIA**  
*Architect*

Role: Architect  
IA Registration #07061



Art has over a decade of architectural and project management experience. He has experience at every phase of the design process, and strives to fully understand a client's needs before the design process starts, listen with intent, and ask challenging questions up front. This process gives Art a holistic understanding of the project, allowing him to guide the collaborative design and construction phases of the project, while maintaining client goals and objectives.

IA Registration #07061

**Brad Penar, PE, SE, LEED AP**  
*Structural Engineering Practice Group Leader*

Role: Structural Engineer  
IA Registration #19508



Brad provides structural analysis, design, and construction administration for ISG's partners. His diverse structural engineering experience encompasses work on large and small structures, parking garages, and bridges. Whether new construction or renovation, Brad has the skills to analyze and develop solutions to accommodate any structure and ensure that structural design aligns with the desired building aesthetic. His experience also includes building condition studies and structural failure investigations that allow him to leverage lessons learned for a better, more structurally sound facility. Brad strives for cost-effective solutions to complex design issues when working with owners, architects, contractors, and engineers.

**Eric Rothwell**  
*Technology Group Leader*

Role: Technology Designer



Technology specification is a crucial aspect of each planning stage. Integrating considerations, such as fire code and facility needs, Eric prepares plans that link distributed audio, announcements, or mass notifications to a singular infrastructure or separated systems. Eric interconnects various technology, including visual displays, projections, remote connections, and video conferencing to facilitate user experience—allowing people to spend less time fixing issues and more time interacting efficiently.

**John Trickel, PE, CxA**  
*Mechanical Engineering Group Leader*

Role: Mechanical Engineer  
IA Registration #17586



For over 38 years, John has worked in many industries and markets designing and installing energy-efficient mechanical, electrical, and plumbing systems for public facilities. He has experience in building energy auditing and modeling, return-on-investment analysis, building information modeling, and field fabrication detailing. John has a strong knowledge in high efficiency and energy-saving building techniques, materials, and methods, and holds several patents—a fact that highlights his ability to think creatively when addressing HVAC and electrical design challenges that will be critical to project success.



## Forest City Athletic Facilities

Forest City, IA

ISG was selected to work with Waldorf University, Forest City Community School District, the City of Forest City, and the Hanson Foundation to complete a comprehensive upgrade and reconstruction of their collective athletic facilities. ISG completed a site analysis, topographic survey, and master plan for the shared athletic fields and facilities of the University and the District. **The resulting project consisted of a combination of new construction and reconstruction of existing athletic facilities, with new synthetic turf football, soccer, baseball and softball fields, new track and field construction, track resurfacing, and athletic field lighting.** Site access and restroom facilities met ADA requirements, **new concessions, and restrooms** enhanced the visitor experience. To mitigate flooding issues, **stormwater conveyance strategies were implemented** to direct surface runoff. Together, these facilities provide a shared, multi-use athletic campus that serves an entire community.

## Albert Lea Hammer Complex

Albert Lea, MN

ISG has been a consistent, valued partner for the Albert Lea School District for many years and guided the District through a successful \$24.6 million referendum that allowed the school to invest in athletic and community assets. The Hammer Complex was a deteriorating athletic complex originally constructed in the 1960s. The District outgrew the facility and needed an **updated set of facilities that could meet the needs of all sports teams and spectators, adhere to ADA accessibility standards, improve circulation and entrance safety, and become a visible part of their community for decades to come.**

ISG planned, designed, and project managed services for the District's upgrades to the complex. The designs created by ISG brought the District's vision to life while meeting the necessary requirements to allow for a more engaging, safer, and sustainable facility. **Included in the complex is a synthetic turf football field, two softball fields (one with synthetic turf infield), two baseball fields, two soccer fields, a fieldhouse, a grandstand, and a restroom/concessions building.**



**Fiscal Year 2020-21**  
**Highlights**  
(unaudited)

**General Fund**

Revenues	= \$2,398,332
Expenditures	= \$2,195,939
B. Fund Balance	= \$1,222,866
Fund Balance	= \$1,425,259

Revenues: Local option sales tax increased by \$107,297/22% and received \$78,905 in COVID revenues. Decreases in Hotel/Motel, interest earned, and building permit fees; to name a few. Overall, revenues increased by \$63,402/2.7%

Expenditures: Decreased by \$109,160 from previous year. Tree/debris removal Derecho storm, repairs to pedestrian bridge, purchase of Bethany Life building, Fire Department gear and AC, Carousel Project, replacement of city hall windows, and increase in general insurance.

**Road Use**

Revenues	= \$513,491
Expenditures	= \$438,788
B. Fund Balance	= \$429,616
E. Fund Balance	= \$504,319

Revenues: Increased by \$72,476/16.4%

Expenditures: Salt shed and crack sealing

**Hospital**

Revenues	= \$ 2,596
Expenditures	= \$126,655
B. Fund Balance	= \$413,936
E. Fund Balance	= \$289,877

Hospital Fund is owed \$625,000 and will be repaid with future TIF revenues.

**TIF**

Revenues = \$770,635  
Expenditures = \$753,994  
B. Fund Balance = \$ 85,046  
E. Fund Balance = \$101,687

Expenditures: Refunds per agreements to Winfield (\$116,344) and American Packaging (\$18,800).

**Economic Revolving Loan**

Revenues = \$ 33,043  
Expenditures = \$ 2,000  
B. Fund Balance = \$136,695  
E. Fund Balance = \$167,738

**Equipment Replacement**

Revenues = \$157,435  
Expenditures = \$ 67,080  
B. Fund Balance = \$ 34,202  
E. Fund Balance = \$121,557

	<u>Library Trust</u>	<u>Gilbert</u>	<u>Golf Trust</u>
Revenues	= \$ 5,133	\$44,107	\$ 6,283
Expenditures	= \$ 1,542	\$44,489	\$ -0-
B. Fund Balance	= \$544,339	\$19,063	\$23,006
E. Fund Balance	= \$547,930	\$18,681	\$29,289

	<u>Self-Insurance</u>	<u>Trees Forever</u>
Revenues	= \$10,187	\$10,216
Expenditures	= \$ 8,920	\$ 9,980
B. Fund Balance	= \$ 2,156	\$ 3,542
E. Fund Balance	= \$ 3,423	\$ 3,778

**Housing Assistance & Housing CDBG**

Revenues	= \$ 538
Expenditures	= \$121,778
B. Fund Balance	= \$165,121
E. Fund Balance	= \$ 43,881

Expenditures: Final payment to developer for Larson Heights Subdivision.

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**Debt Service**

Revenues	= \$1,064,510
Expenditures	= \$1,058,647
B. Fund Balance	= \$ 140,931
E. Fund Balance	= \$ 146,794

**Special Assessment**

	\$ 7,858
	\$10,000
	\$79,340
	\$ 77,198



**Sewer**

Revenues = \$611,325  
 Expenditures = \$582,713  
 B. Fund Balance = \$392,173  
 E. Fund Balance = \$420,785

**Sewer Improvement**

Revenues = \$ 41,484  
 Expenditures = \$ -0-  
 B. Fund Balance = \$157,115  
 E. Fund Balance = \$198,599

**Sewer Sinking**

Revenues = \$110,739  
 Expenditures = \$111,182  
 B. Fund Balance = \$ 47,775  
 E. Fund Balance = \$ 47,332

**Sewer Reserve**

Revenues = \$ 597  
 Expenditures = \$ -0-  
 B. Fund Balance = \$115,083  
 E. Fund Balance = \$115,680

Revenues: Customer charges increased by \$39,887/7.3%

Expenditures: Increased by \$90,039 primarily transferred out to sewer sinking fund for bond payment and increased costs for equipment repairs.

**Water**

Revenues = \$679,987  
 Expenditures = \$740,849  
 B. Fund Balance = \$352,385  
 E. Fund Balance: = \$291,523

**Water Improvement**

Revenues = \$161,744  
 Expenditures = \$139,093  
 B. Fund Balance = \$153,871  
 E. Fund Balance = \$176,522

**Water Sinking**

Revenues = \$168,726  
 Expenditures = \$166,307  
 B. Fund Balance = \$103,887  
 E. Fund Balance = \$106,306

Revenues: Customer water sales increased by \$12,874/2%

Expenditures: Increased by \$56,120. Repairs to fire hydrants and mains, replacement of water treatment plant membrane on one skid, and upgrades to lift station.

Water Improvement Fund: Cost for new water main on Larson Avenue related to Marvicks Third Addition. Financing from bond and developer.

**Storm Water**

Revenues = \$48,283

Expenditures = \$31,203

B. Fund Balance = \$(13,318)

E. Fund Balance = \$ 3,762

### Capital Project Funds

		<u>WW Plant</u>	<u>Parks Projects</u>	<u>CIP Levy</u>
Revenues	=	\$ 1,776	\$426,749	\$50,009
Expenditures	=	\$917,098	\$114,135	\$47,000
B. Fund Balance	=	\$825,556	\$209,806	\$ 9,701
E. Fund Balance	=	\$(89,766)	\$522,420	\$12,710
		<u>Streets</u>	<u>TIF Streets</u>	<u>Broad Street</u>
Revenues	=	\$460,420	\$125,332	\$ -0-
Expenditures	=	\$283,199	\$140,118	\$26,078
B. Fund Balance	=	\$(21,589)	\$ 65,129	\$-0-
E. Fund Balance	=	\$155,632	\$ 50,343	(26,078)
		<u>Pool Project</u>	<u>Rec Center</u>	<u>Trails</u>
Revenues	=	\$ 668	\$ 301	\$ 32
Expenditures	=	\$ -0-	\$ -0-	\$11,810
B. Fund Balance	=	\$128,911	\$58,182	\$13,345
E. Fund Balance	=	\$129,579	\$58,483	\$ 1,567
		<u>Downtown</u>	<u>I-35</u>	<u>Fran Kinne</u>
Revenues	=	\$7	\$75,080	\$1,468,000
Expenditures	=	\$ -0-	\$50,217	\$ 175,000
B. Fund Balance	=	\$1,452	\$ 1,651	\$ -0-
E. Fund Balance	=	\$1,459	\$26,514	\$1,293,000
		<u>Bonds</u>		
Revenues	=	\$2,636,219		
Expenditures	=	\$ 610,000		
B. Fund Balance	=	\$ 760		
E. Fund Balance	=	\$2,026,979		

Wastewater Treatment Plant Improvements: Fund will have a deficit of approximately \$225,000. Will pay off fund deficit with proceeds from wastewater rate increase.

Streets: Timberland Drive/Timberland Ridge Subdivision – Total cost will be \$460,000, for: a) Improvements to Timberland Drive of which Story County will pay half the cost up to \$200,000, and b) Of the remaining amount of the total \$460,000 as an economic development grant to developer.

**TIF Streets: Overlay of: a) Factory Outlet Drive, b) North Elm adjacent to Rec Center, and c) Broad Street from west city limit to Holm Ave.**

**Broad Street: Includes the reconstruction from Grand to Lafayette. Financing from bond proceeds and grant.**

**Bonds: Includes financing for the following projects;**

- 1) **Timberland Drive/Timberland Ridge Subdivision**
- 2) **Larson Avenue water main**
- 3) **Broad Street reconstruction (see above)**
- 4) **Streets**
- 5) **Water mains**
- 6) **Trails**



# State of Iowa

Alcoholic Beverages Division

## Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS	
AMES CENTER FOR HEALTH AND HARMONY, L.C.	Creative Endeavors	(515) 291-5087	
ADDRESS OF PREMISES	CITY	COUNTY	ZIP
626 Broad Street	Story City	Story	50248
MAILING ADDRESS	CITY	STATE	ZIP
626 Broad Street	Story City	Iowa	50248

## Contact Person

NAME	PHONE	EMAIL
Christina Morton	(515) 291-5087	ccscreativeendeavors@gmail.com

## License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM
	Class B Native Wine Permit	12 Month
EFFECTIVE DATE	EXPIRATION DATE	
SUB-PERMITTS/PRIVILEGES		

## Status of Business

# Sidewalk Improvement Program Application

City of Story City

504 Broad Street | 515-733-2121

Date: \_\_\_\_\_

Property Owner:	PAUL NESS
Property Address:	407 8TH
Phone Number:	515 231 7462
Email:	PNE241@IowaTelecom.NET

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: 69' Width: 4' Depth: 4"

Estimated cost to replace sidewalk: \$ 1932.00

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

Paul Ness  
Applicant Signature

8/6/21  
Date

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

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

Office Use Only

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Sketch received:  Yes  No

Bill & proof of contractor payment received:  Yes  No

Date of final inspection and approval: \_\_\_\_\_

Date of disbursement of funds: \_\_\_\_\_

LOT LINE

N POINT

PAUL NESS

407 8TH  
PROPERTY

5'00'

GARAGE

H'W



4' DEEP

69'  
NEW SIDE WALK

DRIVE WAY  
APPROACH

PARKING

8TH ST.

LOT LINE

Statement from: Wirth Concrete  
3212 330<sup>th</sup> Street  
Ellsworth, Iowa 50075

August 3, 2021


Statement to: Paul Ness  
407 8th St  
Story City, Iowa 50248

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Sidewalk at 407 8th ST

Sidewalk - 276 SF - remove concrete and replace with 4" concrete @ \$7.00/ SF = \$1932.00

**Total Due = \$1932.00**

PD 8-6-2021  




## Mark A Jackson

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**From:** Lynn <booktime@hotmail.com>  
**Sent:** Tuesday, August 03, 2021 10:35 PM  
**To:** majackson@cityofstorycity.org  
**Subject:** Fw: Library Board

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**From:** Lynn <booktime@hotmail.com>  
**Sent:** Tuesday, August 3, 2021 10:16 PM  
**To:** majackson@cityofstorycity.org  
**Subject:** Library Board

Hi Mark,

Just wanted to officially let you know that I would like to be reappointed to the Library Board. I am interested in seeing the building project through. Let me know if I need to fill anything out.

Lynn



# City of Story City

504 Broad Street Story City, Iowa 50248 (515) 733-2121

## APPLICATION FOR BOARDS AND COMMISSIONS

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

Please Print or Type

NAME Theresa Sens PHONE 515-943-8933  
ADDRESS 621 Lafayette Avenue, Story City IA ZIP CODE 50248  
EDUCATION B.A. Anthropology from U of MN (2007); Paralegal Certificate from DMACC (2014)  
OCCUPATION Paralegal (currently part-time)  
BOARD PREFERENCE Story City Library Board

## QUALIFICATIONS FOR EFFECTIVE BOARD MEMBERSHIP

I have approximately 2 years experience as a founding Board Member of the Des Moines European Heritage Association, which puts on the Des Moines Christmas Market. I served as treasurer and helped establish our 501(c)3 status. In my last law firm as paralegal, I took minutes for the monthly meeting of one of our clients, a rural electric cooperative board. I worked at my local library in high school and have a love and appreciation for the role libraries play in a community.

## OTHER COMMUNITY ACTIVITIES

My family and I moved to Story City in October 2020 and I am eager to get more involved in and contribute to our community. I am currently a member of the Story City GCC Promotions Committee and take minutes for our monthly meetings.

SIGNATURE

Theresa Sens

DATE

8/3/2021

**hslifka@cityofstorycity.org**

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**From:** Laura Donaldson <lauralesa@gmail.com>  
**Sent:** Thursday, August 5, 2021 11:06 PM  
**To:** hslifka@cityofstorycity.org  
**Subject:** Library Board Position

Hi Heather,

Sorry for the late reply, its been a super busy summer!! Here's the information for the application for the library board. If you need me to print this out and fill it in on the actual paper application please let me know. Otherwise, here you go!

Laura Donaldson  
921 Washington St, Story City, IA 50248  
319-538-6349

**Education:**  
Graduate of Nevada High School, Nevada, IA. Current student at DMACC. Veteran of the USAF.

**Occupation:**  
Full-time mom, part-time student, former library aid.

**Board Preference:**  
Library Board

**Qualifications for effective board membership:**  
Being a former volunteer and employee of the library I witnessed what it takes to keep the library running day in and day out. I care deeply about our library's present, past, and future. I feel that my devotion to it and our community would have a positive impact on both.

**Other community activities:**  
I am currently on the parks committee. We have only lived here 4 years so far, but would love to be more involved in the community in the years to come.

Thank you for your time!  
Laura Donaldson

On Tue, Jul 27, 2021, 4:26 PM <[hslifka@cityofstorycity.org](mailto:hslifka@cityofstorycity.org)> wrote:

Hi Laura,

I was out last week for some classes and am trying to get caught up. You can sure send in the application, the board positions are being advertised now.

# July 2021

## Water

Completed well draw downs

Completed Bac-t samples

Completed Meters and rechecks

Changed RO prefilters on both Ros

Cleaned wellhouses

Updated all fire and eye wash station check lists

Cleaned floors in all chemical rooms

Cleaned lab at the water plant

Replaced five meters

Replaced tires on 2017 truck

## Wastewater

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

Monthly Maintenance: cleaning, greasing, exercising valves.

Continued increased Aluminum testing to monitor for regulations coming down the line.

Got hooked up to Stratford Fiber.

Applied sludge to the reed beds in preparation to take down SBR tanks for maintenance.

Took both SBR tanks down for maintenance. Both tanks had some air diffuser problems that we were able to repair. Tank 1 had some welding done on it by Trackside welding in Jewell. Tank 1 also needed new diffusers on one of the racks. We put on 68 total.

Pulled all UV racks and refilled the automatic cleaning gel.

Changed out effluent sample line.

Calibrated influent flow meter.

Mowed Lawn 1 time.

Went to Muller Hydrant class in Ames with Randy

Weidner is just about finished with UV project. He is just waiting on some material for the roof and HVAC to come in so he can wrap things up. Seeding will be done at a more appropriate time.

Both Adam and Dwain are working on getting their exams done. ( Still having problems with the online system)

### **Street Department Activities for July**

1. Hauled several loads of mulch
2. Hauled 8 loads of large logs from south dump to north dump
3. Maintained brush sites
4. Swept streets
5. Cleaned off intakes around town and checked main storm outlets
6. Picked up down branches around town and in cemetery
7. Attended employee meeting
8. Filled several potholes
9. Repaired A/C on '06 F350
10. Sprayed for weeds in right of ways
11. Seeded and watered areas in cemetery
12. Cored out and asphalt patched 3 water main break areas
13. Hauled 1 load of 1 ½ roadstone
14. Ordered brush grabber for skid loader
15. Hanson and Sons installed 2 new rear tires of JD backhoe
16. Installed new door knobs on white block, green, brown and cemetery shed
17. Had 5 traditional burials and 4 cremations

### **Activities Scheduled for August**

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

**STORY CITY PARKS AND RECREATION DEPARTMENT  
MONTHLY ACTIVITIES REPORT  
JULY 2021**

- Chlorine injector was clogged up again on 7/1 and 7/2. We took it apart and a piece broke on it. Randy had an old similar piece at the water plant that we were able to modify and get it to work on our system until a new one can be delivered to us
- Spot sprayed roundup on several areas throughout the parks and spot sprayed weeds in right of way along broad and at traveler's parks on 7/1 and 7/2
- Off 7/5 (holiday recognition)
- Cole and I programmed some universal garage door openers for our new shop, installed a new toilet, and key pad dead bolt lock on office door on 7/6
- Employee meeting at our new shop on 7/7, so we got all the plastic folding tables and 20 folding chairs to bring to the shop
- Finished moving stuff from our old parks shed to our new shop on 7/8, 7/9 and 7/10. Rented a 4yd dumpster on 7/9-7/11 to clean out old shop
- Spot sprayed roundup in areas of North Park, South Park, ball fields, by carousel, etc. on 7/14 and 7/15
- Started cleaning out my office at city hall on 7/16
- Caliber concrete (north park project) had a load of materials delivered on 7/16 to North Park. Tile and other materials
- Cole cut himself with a utility knife on 7/19. It required 3 stitches and will be a workman's comp claim
- About 4-5 large holes in the gazebo upright posts at prairie park, so filled them with foam spray
- Cole sprayed low area/reed canary grass area of prairie park with a roundup/broadleaf weed control spray on 7/21/2021
- Spot sprayed roundup around east diamond on 7/21
- Cole had a follow up appointment for his thumb at McFarland clinic in Ames on 7/21. Thumb is looking good and has no restrictions now. Has final check up on 7/28 and will get stitches removed that date.
- Faxed incident report and both workers comp forms from Cole's 2 appointments to IMWCA on 7/22/2021
- Registration opened for fall rec activities on 7/21 (soccer, flag football, volleyball, dance)
- Red cross swim lessons ended on 7/23

- Rob's Tree service finished grinding the last few stumps on the list and finished filling all stump holes with dirt
- Cole and I built 2 eight-foot-long work benches on 7/22 for our new shop
- Scandinavian Days/Carousel Days July 24-25
- North Park new playground pieces were delivered on 7/26, set on old tire swing area and fenced off
- Dumpster was moved across the street from FVL for Scandinavian days, and tons of full trash bags piled all around it, so Cole and I hauled all the extra trash to other dumpsters and moved that dumpster back to its location.
- Fire works for Scandinavian days were shot off in South Park east of the batting cages, and all the firework debris was all over the area and got on the east diamond really bad, so Cole and I had to spend the morning on 7/27 picking up buckets and buckets of firework debris, so that the field would be ready to use for adult softball league
- Updated tree removal list to give to Rob's Tree Service 7/28, since he now has completely finished the first list and turned that invoice in.
- Cole spot sprayed with roundup on 7/27. Did creek bed in North Park since it is completely dried up
- Cole and I cut weeds in rocks under the swinging bridge
- Drains in our new shop don't seem to be draining, so Street dept brought the jet trailer and camera from the Waste Water dept over on 7/29 and 7/30 to try and unclog any potential blockages. Far north drain, does not drain it just dead ends, so will have to dig up and tie it into storm sewer at some point if we want a drain there. South drain was just clogged up a little, so cleaned it out and working good now.



# Story City Police Department

## Summary Report

07/01/2021 00:00:00 - 07/31/2021 23:59:59

### Quick Overview

**Calls for Service: 413**

**Traffic Stops: 25**

**New Cases: 26**

**Outreach Events: 8**

**Extra Patrol: 71**

**Fire Alarms: 1**

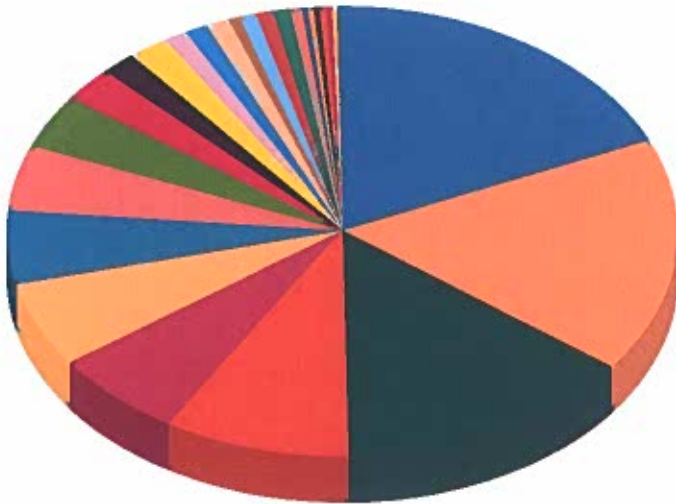
**Number of Arrests: 9**

**Total Charges Filed: 11**

**Juvenile Referrals: 0**

## Calls For Service

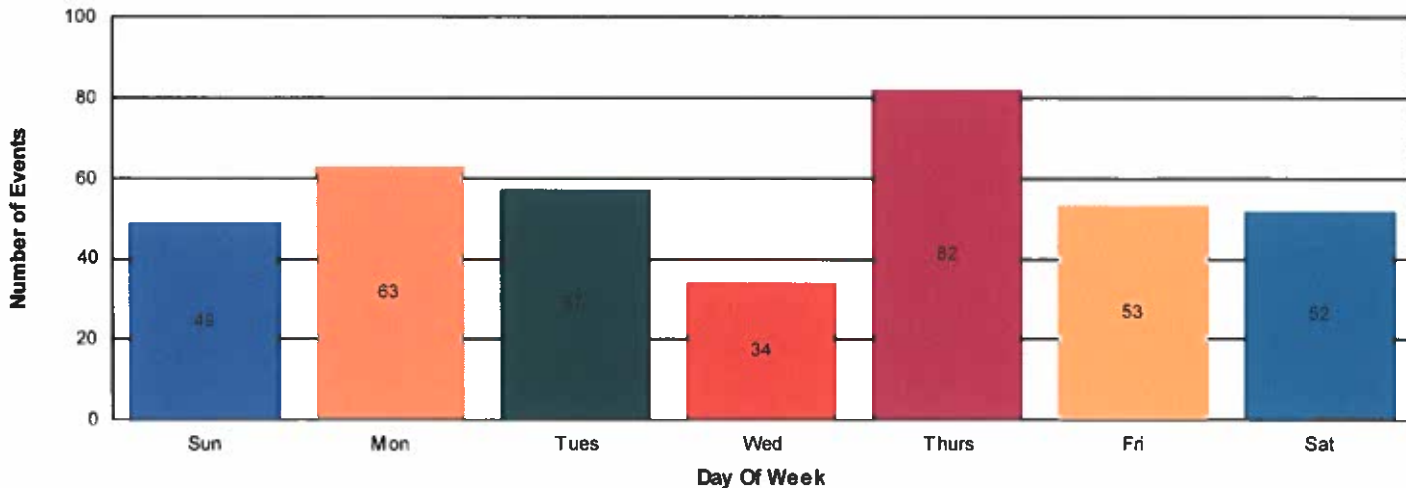
Officer Involved



EXTRA PATROL	18.2%
OUTREACH / COMMUNITY SERVICE	17.2%
GENERAL COMPLAINTS	14.4%
BUSINESS SECURITY CHECK	9.0%
TRAFFIC STOP / ENFORCEMENT	6.4%
SUSPICIOUS ACTIVITY	5.9%
THEFT/BURGLARY/PROPERTY CALLS	5.4%
FOLLOW UP	4.6%
MEDICAL CALL	4.1%
LAW DEPARTMENT ASSIST	2.3%
COLLISION	1.8%
WELFARE CHECK	1.8%
ALARM	1.3%
ADMINISTRATIVE ACTIVITY	1.0%
FIREWORKS COMPLAINT	1.0%
DOMESTIC DISPUTE	0.8%
FIRE OTHER	0.8%
SALVAGE VEHICLE INSPECTION	0.8%
WARRANT SERVICE	0.8%
CITY CODE ENFORCEMENT	0.5%
CIVIL MATTER	0.5%
ATTEMPT SUICIDE / SUICIDE	0.3%
DISORDERLY CONDUCT	0.3%
DRUGS AND ALCOHOL	0.3%
GENERAL ASSAULT	0.3%
HARASSMENT	0.3%
VIOLATION OF NO CONTACT ORDER	0.3%
<b>Total:</b>	<b>100.0%</b>

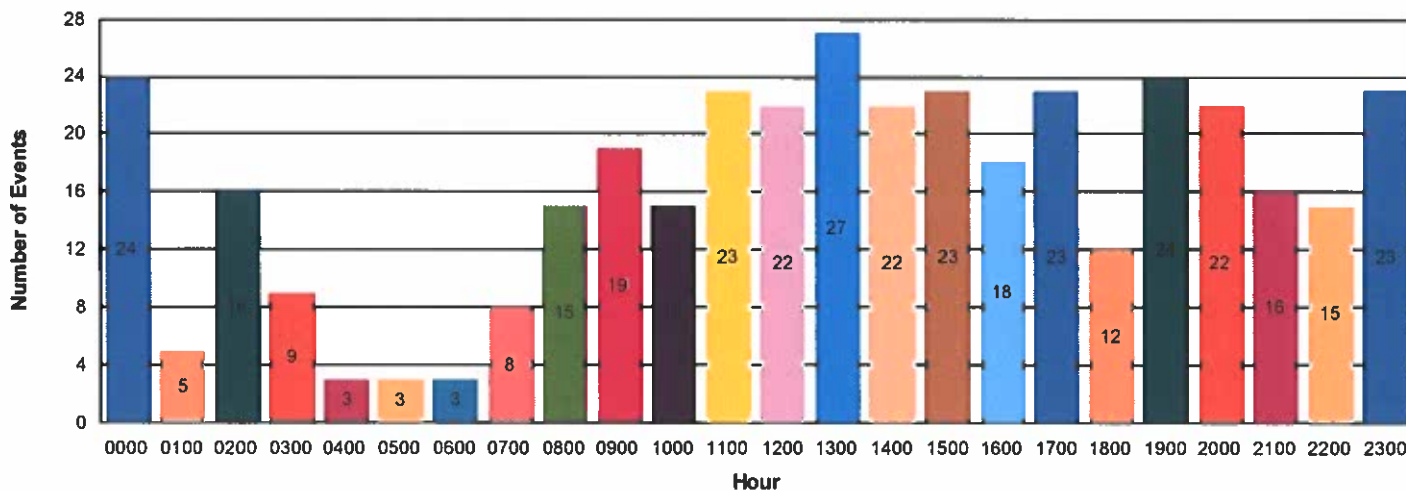
## Events by Day

Officer Involved



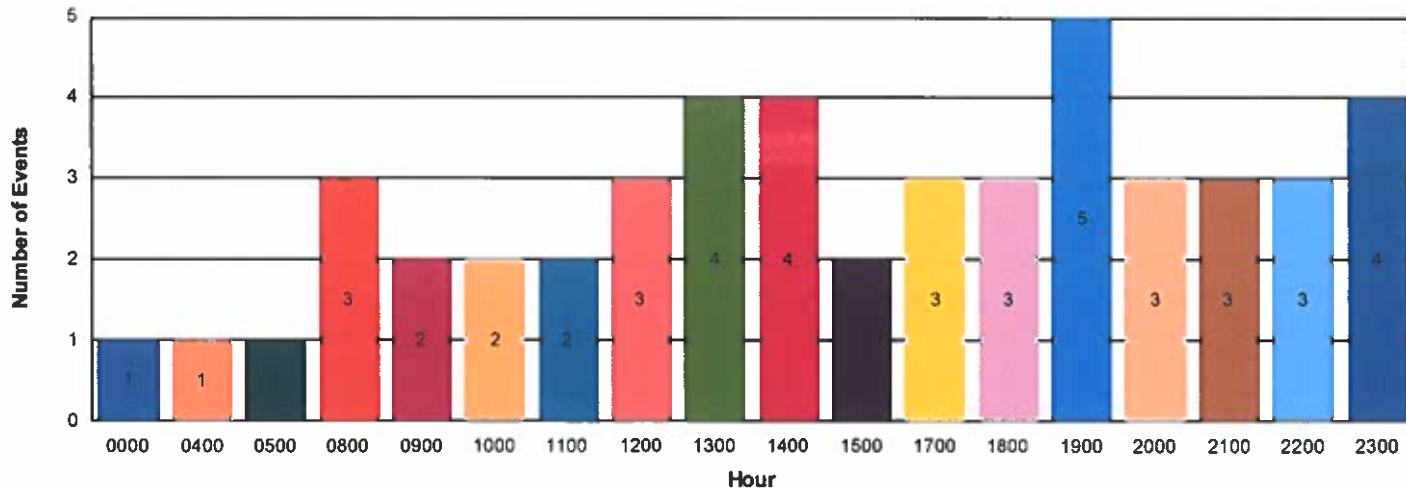
## Events by Hour - All Days

Officer Involved



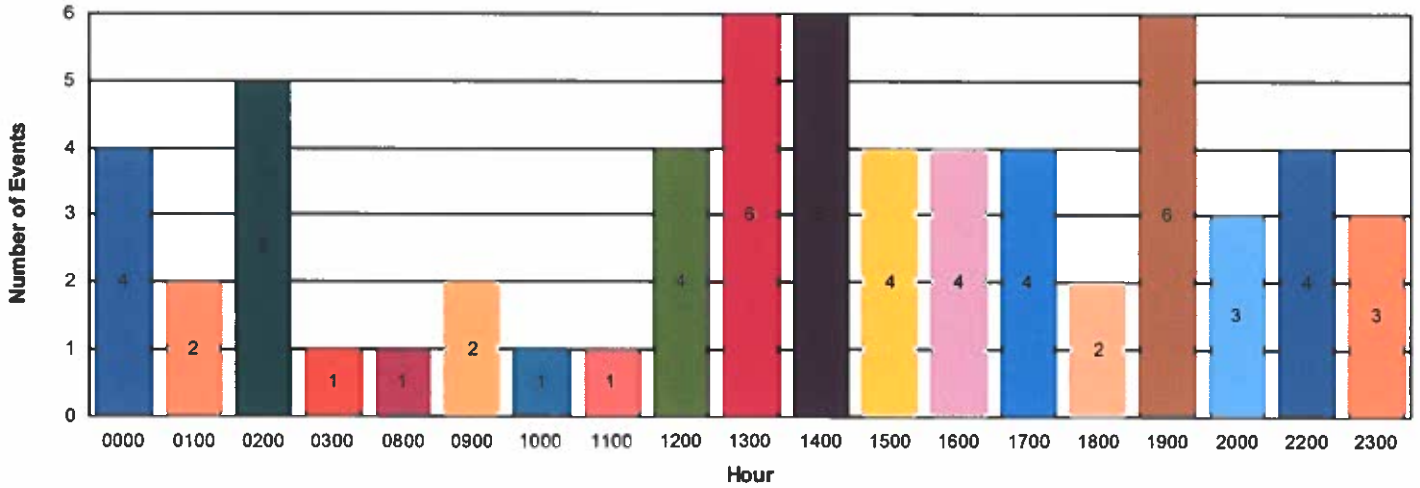
## Events by Hour

For Sunday



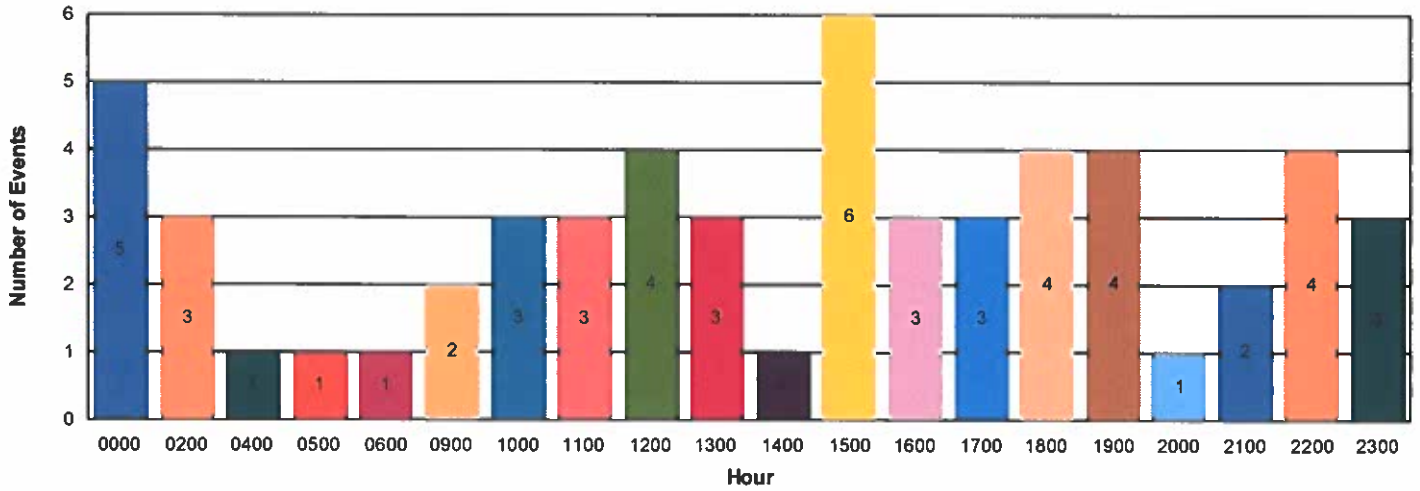
## Events by Hour

For Monday



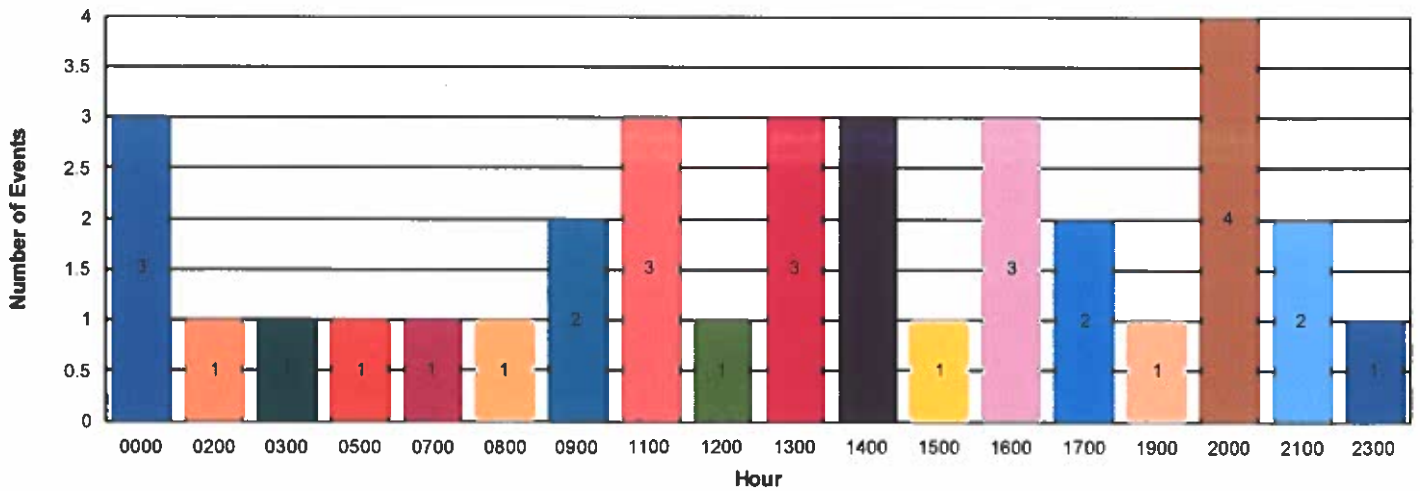
## Events by Hour

For Tuesday



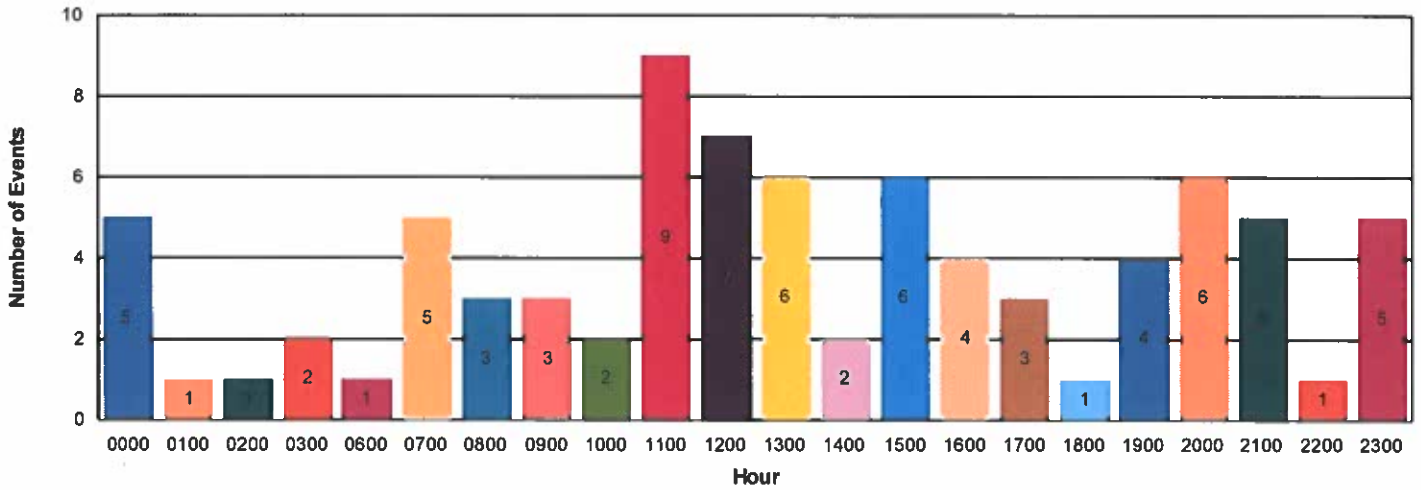
## Events by Hour

For Wednesday



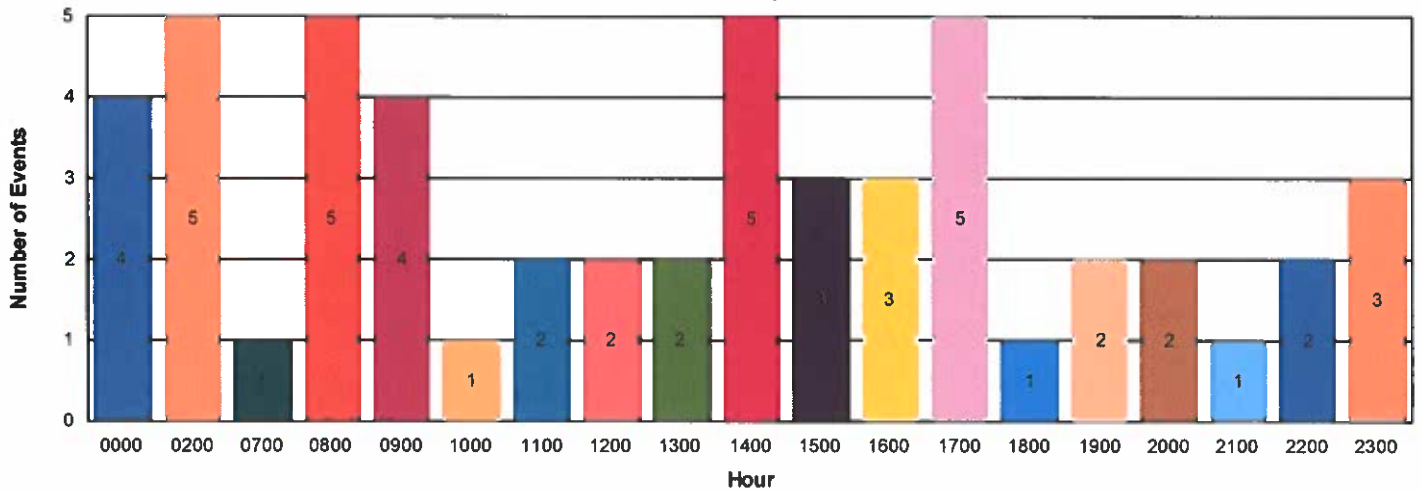
### Events by Hour

For Thursday



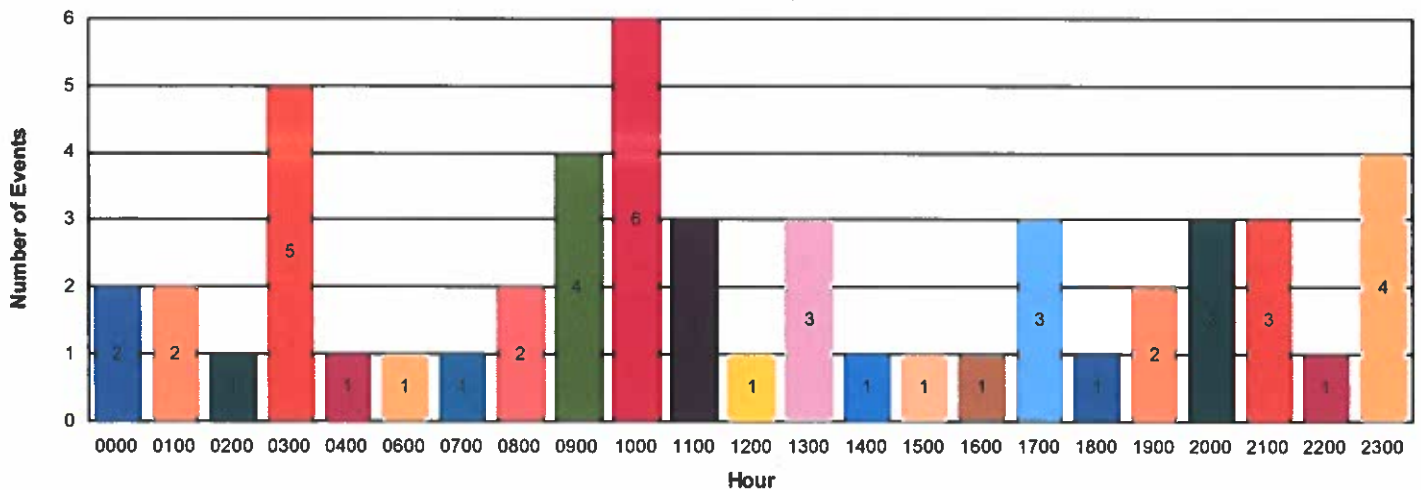
### Events by Hour

For Friday

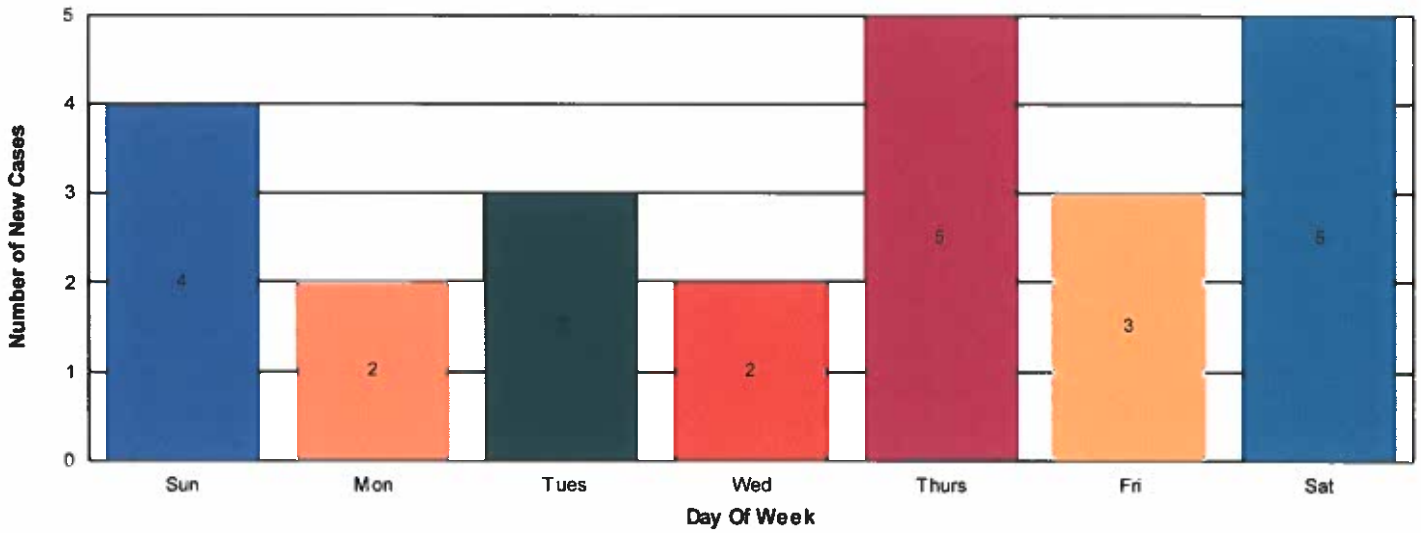


### Events by Hour

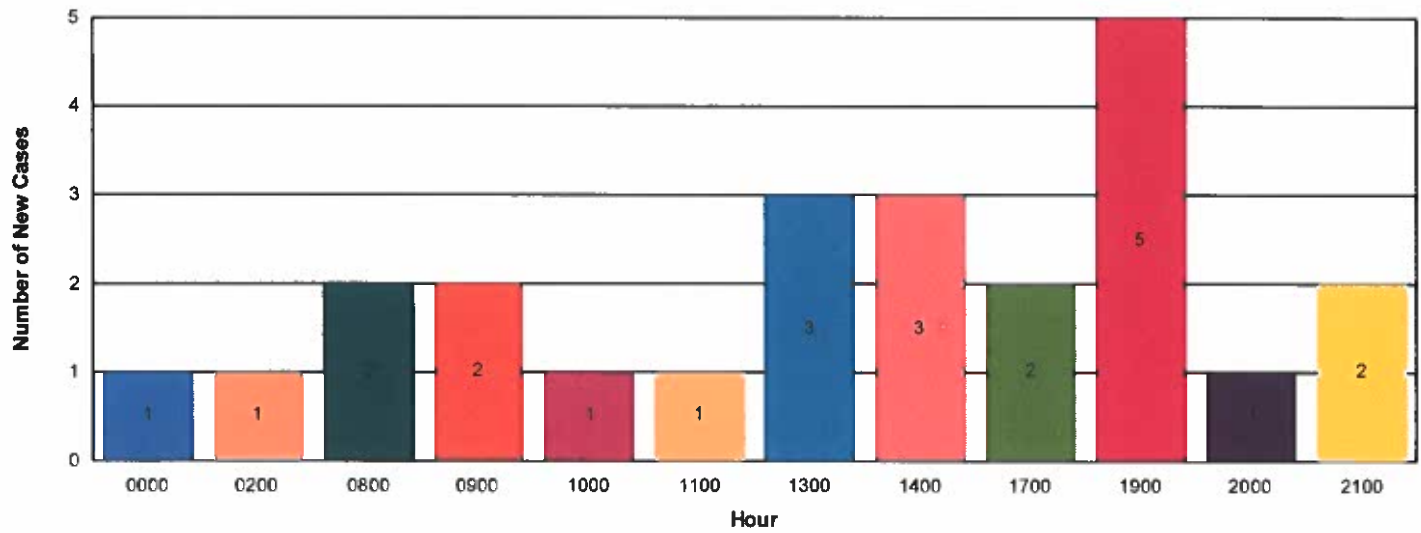
For Saturday



### Cases by Day

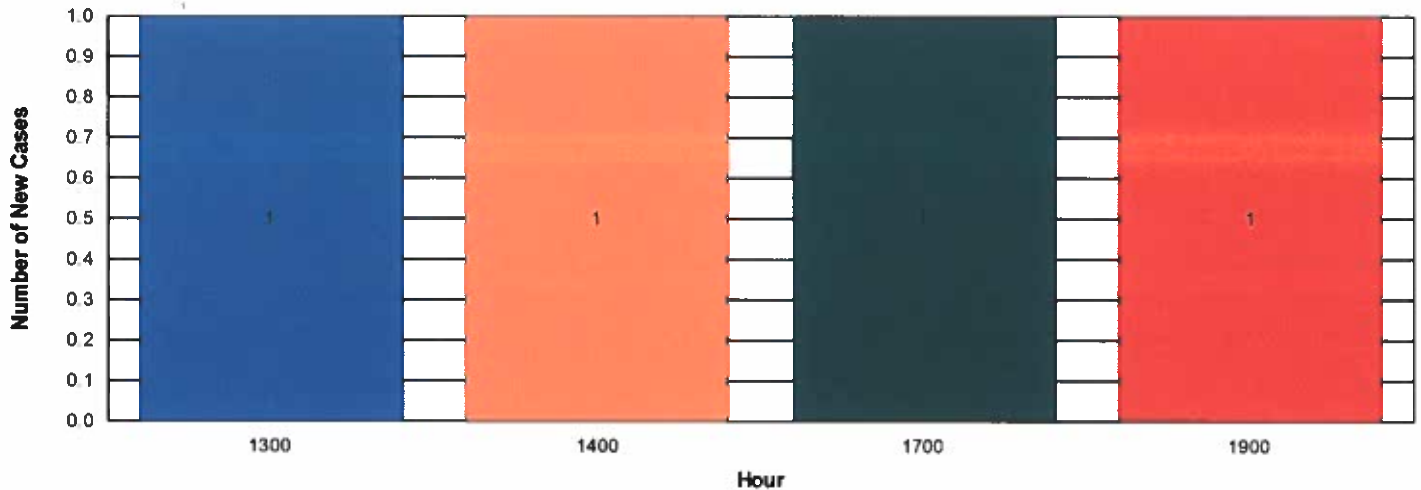


### Cases by Hour



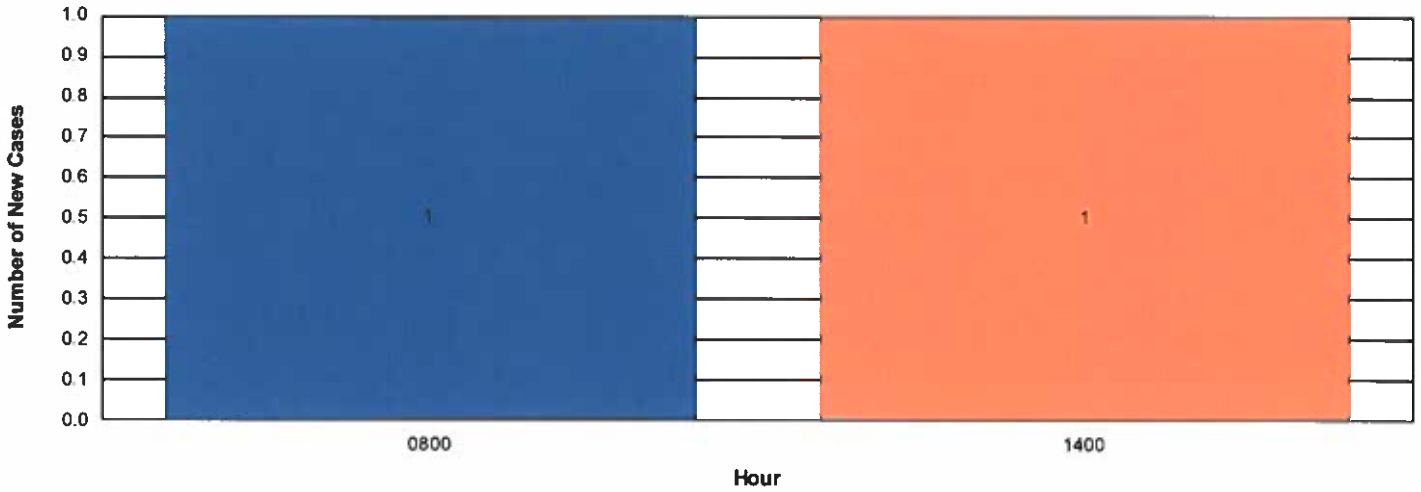
### Cases by Hour

For Sunday



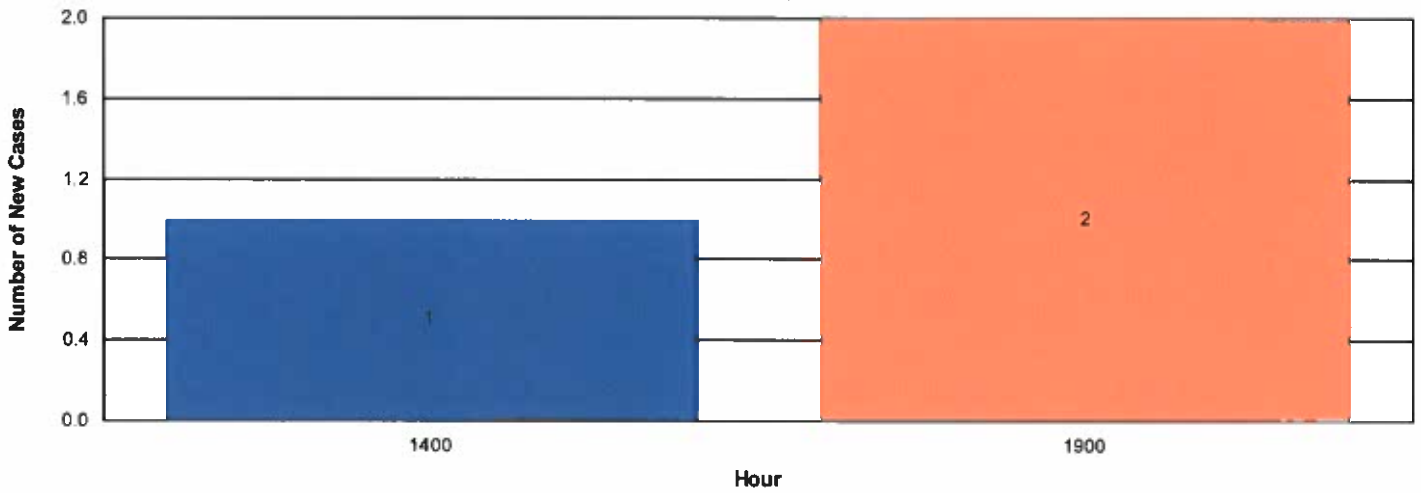
### Cases by Hour

For Monday



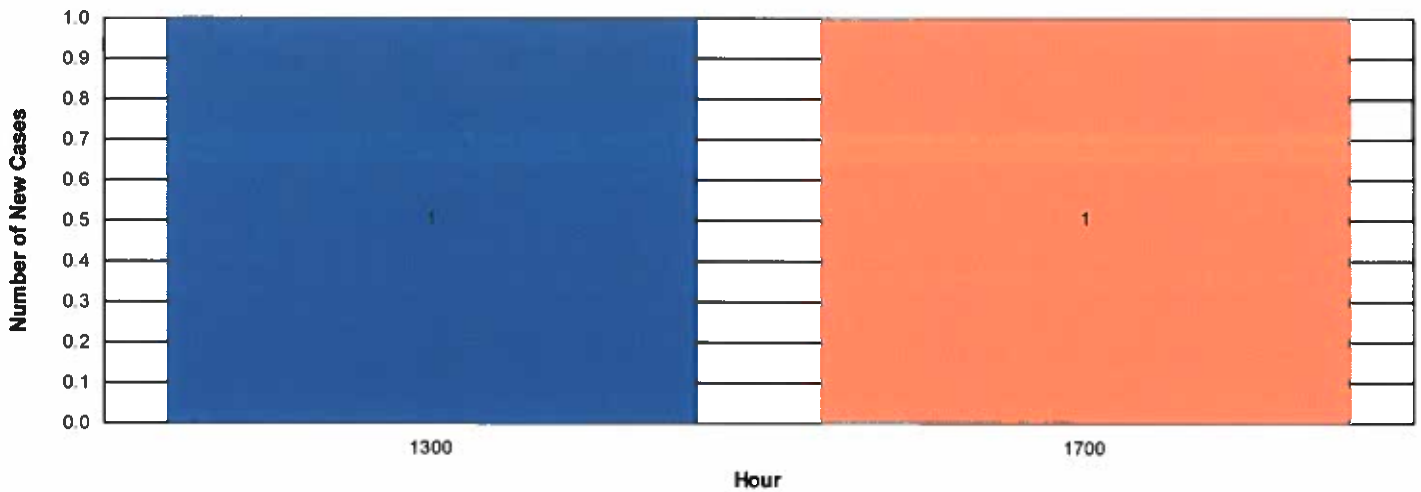
### Cases by Hour

For Tuesday



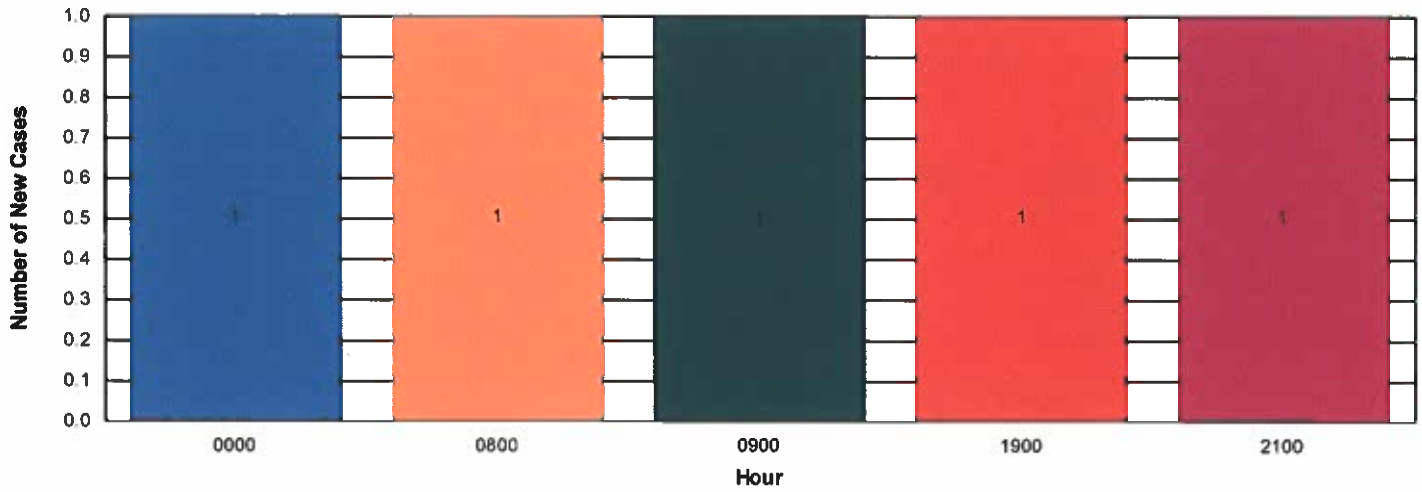
### Cases by Hour

For Wednesday



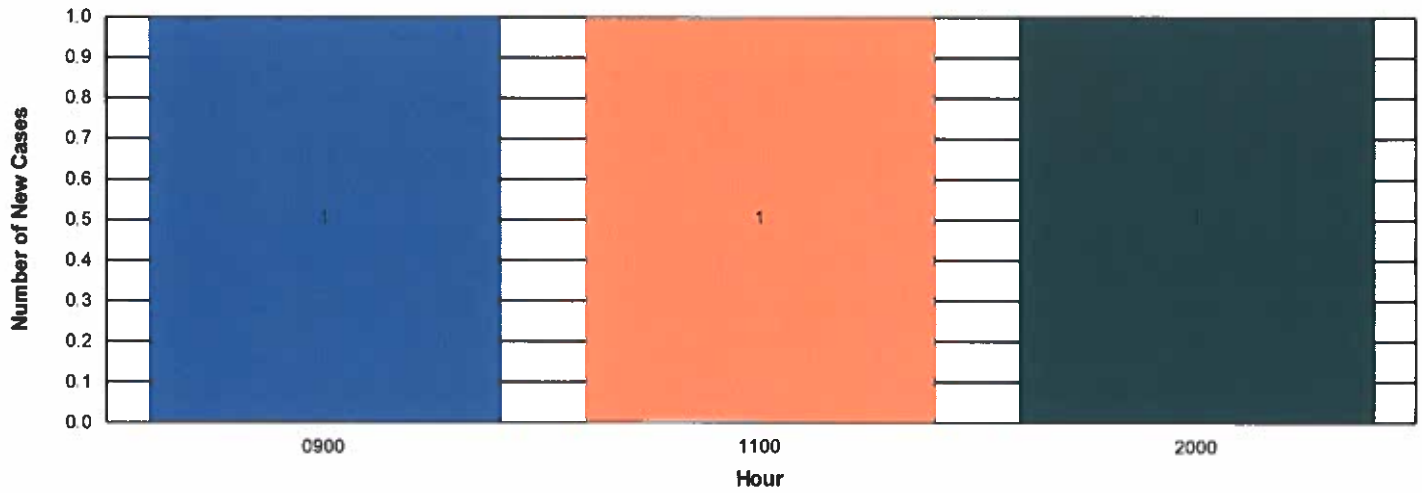
### Cases by Hour

For Thursday



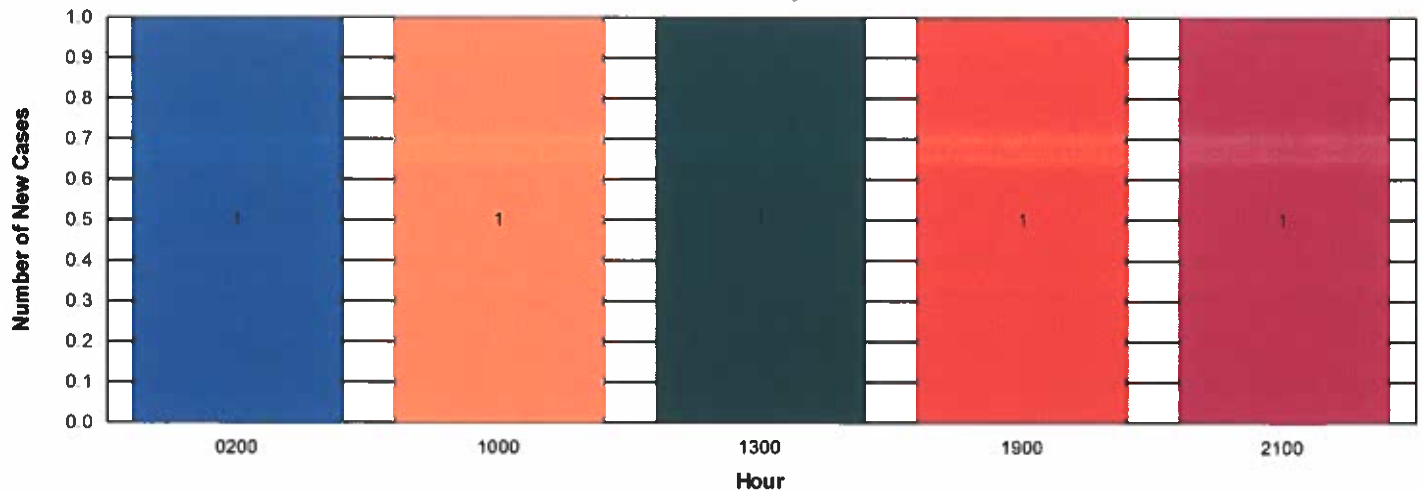
### Cases by Hour

For Friday



### Cases by Hour

For Saturday



### CAD Event Breakdown by Day - All Events

	Sun	Mon	Tues	Wed	Thurs	Fri	Sat	Total
<b>TOTAL</b>	<b>54</b>	<b>64</b>	<b>64</b>	<b>35</b>	<b>84</b>	<b>55</b>	<b>57</b>	<b>413</b>
911 HANG UP / INCOMPLETE CALL	1	0	0	1	1	0	0	3
ANIMAL CALL	2	2	7	1	1	1	1	15
ATTEMPT SUICIDE / SUICIDE	0	0	0	0	0	1	0	1
BURGLARY / ATTEMPTED BURGLARY	0	0	0	0	0	0	1	1
BUSINESS SECURITY CHECK	4	6	4	1	4	7	9	35
CITIZEN CONTACT	2	10	8	8	3	2	2	35
CITY CODE ENFORCEMENT	0	0	0	1	1	0	0	2
CIVIL MATTER	1	0	0	0	0	1	0	2
DISORDERLY CONDUCT	0	0	0	1	0	0	0	1
DISTURBANCE & NOISE PARTY	1	1	0	0	0	0	0	2
DOMESTIC DISPUTE	1	0	0	0	1	0	1	3
DRUG ACTIVITY/INVESTIGATION	0	0	0	0	1	0	0	1
ELEVATOR ASSIST	0	0	0	0	0	0	1	1
ESCORT BUSINESS/FUNERAL	0	0	2	0	0	0	0	2
EVIDENCE TRANSPORT/PICK UP	0	0	0	0	3	0	0	3
EXTRA PATROL	10	11	11	4	20	8	7	71
FINGER PRINTING	0	1	0	0	0	0	0	1
FIRE ALARM	0	1	0	0	0	0	0	1
FIRE OTHER	2	1	0	0	0	0	0	3
FIREWORKS COMPLAINT	3	1	0	0	0	0	0	4
FOLLOW UP	1	1	2	4	6	3	2	19
GENERAL ALARM BANK / RESIDENTI	0	1	0	0	1	3	0	5
GENERAL ASSAULT	0	0	1	0	0	0	0	1
GENERAL INFO/COMPLAINT/ASSIST	3	2	0	0	4	2	1	12
HARASSMENT	0	0	0	0	1	0	0	1
HIT & RUN PROPERTY DAMAGE	0	0	0	0	1	0	0	1
JUVENILE TROUBLE	2	1	1	0	1	0	0	5
LAW DEPARTMENT ASSIST	0	0	1	1	3	1	4	10
LOST OR FOUND PROPERTY	1	1	0	1	2	0	0	5
MEDICAL ASSIST/AMBULANCE CALL	2	1	4	1	3	2	3	16
MENTAL HEALTH/PSYCHIATRIC DISO	0	0	0	0	0	1	0	1
MOTOR VEH CRASH / INJURY	0	0	0	0	1	0	0	1
MOTOR VEH CRASH / UNK INJURY	0	2	0	0	0	0	0	2
MOTOR VEH CRASH/PROP DAMAGE	0	0	1	1	0	1	0	3
MOTORIST ASSISTANCE	1	1	1	1	0	3	1	8
OPEN DOOR	0	0	0	0	1	0	0	1
OUTREACH	0	1	0	0	0	1	6	8
PARKING ENFORCEMENT/COMPLAINT	1	2	2	0	1	1	1	8
PUBLIC INTOXICATION	1	0	0	0	0	0	0	1
RECKLESS DRIVER	0	1	3	0	0	2	1	7
REPOSSESSION	1	0	0	0	0	0	0	1
RESIDENCE CHECK	1	2	2	0	1	0	0	6
SALVAGE VEHICLE INSPECTION	0	0	0	1	2	0	0	3
SCAM	0	0	0	2	0	1	0	3
SEVERE WEATHER CONDITIONS	0	0	0	1	0	0	0	1
SOLICITORS	0	0	0	1	0	0	0	1
SUSPICIOUS PERSON/VEH/ACTIVITY	1	3	5	0	6	3	7	25
THEFT / FRAUD / FORGERY	1	0	2	0	0	1	4	8
THEFT OF MOTOR VEHICLE	0	0	0	0	1	0	0	1
TRAFFIC HAZARD	2	2	1	2	0	0	2	9
TRAFFIC STOP / ENFORCEMENT	2	4	2	0	10	4	3	25
TRESPASS	0	2	0	0	1	1	0	4
VANDALISM / CRIMINAL MISCHIEF	0	2	1	0	1	0	0	4
VEHICLE IN DITCH	0	0	0	0	1	0	0	1
VEHICLE UNLOCK	1	1	1	0	0	4	0	7
VIOLATION OF NO CONTACT ORDER	1	0	0	0	0	0	0	1



	Sun	Mon	Tues	Wed	Thurs	Fri	Sat	Total
WARRANT SERVICE	3	0	0	0	1	0	0	4
WELFARE CHECK	2	0	2	2	0	1	0	7

## Offense Numbers

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

	Sun	Mon	Tues	Wed	Thurs	Fri	Sat	Total
<b>TOTAL</b>	<b>5</b>	<b>2</b>	<b>4</b>	<b>2</b>	<b>6</b>	<b>3</b>	<b>6</b>	<b>28</b>
ALL OTHER NON REPORTABLE	2	0	1	2	1	0	2	8
ALL OTHER OFFENSES	1	0	0	0	1	1	1	4
BURGLARY 3RD DEGREE - THEFT FROM MOTOR VEHICLE	0	0	0	0	0	0	1	1
COLLISION REPORT	0	0	1	0	2	0	0	3
DEATH INVESTIGATION	0	0	0	0	0	1	0	1
DESTRUCTION/DAMAGE/VANDALISM	0	2	0	0	0	0	0	2
DRIVING UNDER SUSPENSION	1	0	0	0	1	0	0	2
FAMILY OFFENSE NON VIOLENT	0	0	1	0	0	0	0	1
HARASSMENT	0	0	0	0	1	0	0	1
LARCENY-THEFT MV PARTS OR ACCESSORIES	0	0	0	0	0	0	2	2
THEFT BY DECEPTION - ALL OTHER LARCENY	0	0	1	0	0	0	0	1
TRESPASS ENTER OR REMAIN W/O JUSTIFICATION	0	0	0	0	0	1	0	1
TRESPASS OF REAL PROPERTY	1	0	0	0	0	0	0	1

### Charge Numbers

	Sun	Thurs	Fri	Sat	Total
<b>TOTAL</b>	<b>4</b>	<b>3</b>	<b>2</b>	<b>7</b>	<b>16</b>
CHILD ENDANGERMENT (OTHER) AGGRAVATED	2	0	2	0	4
DRIVING UNDER SUSPENSION	1	1	0	0	2
ELUDING	0	0	0	1	1
PUBLIC INTOXICATION	0	1	0	0	1
SIMPLE/SERIOUS DOMESTIC ASSAULT	0	1	0	0	1
TAMPERING WITH MOTOR VEHICLE	0	0	0	2	2
THEFT 3RD DEGREE - THEFT FROM MOTOR VEHICLE	0	0	0	1	1
THEFT 3RD DEGREE - THEFT OF MOTOR VEHICLE PARTS OR A	0	0	0	3	3
THEFT 5TH DEGREE - ALL OTHER LARCENY	1	0	0	0	1

**Story City Greater Chamber Connection ... a Main Street Partner**  
**Board of Directors Meeting – Wednesday August 18th, 2021 @ 7:30am**  
**@ GCC Office**

___ Marian Olive (President)	___ Denise Froehlich (At-Large)	___ TBD (Carousel Chair)
___ Paula Brown ( V.P. & Org Chair)	___ Austin Mortvedt (At-Large)	___ Jana Isebrands (RSHS Rep)
___ John Koppes (Treasurer)	___ Veronica Skaar (At-Large)	___ Emma Schnurstein (RSHS Rep)
___ Connie Phillips (Sec., Design Chair, & City Rep)	___ Sherri Keigan (At-Large)	___ Paul Clark (Office Assistant)
___ Rick Schreier (EV Chair)	___ Al Holm (Historical Society)	___ Nicole Engelhardt (Financial Director)
___ Megan Gustafson (Promotions Chair)		___ Shanon McKinley (Director)

**A. Call to Order (Marian)**

**B. Minutes/Treasurer's Report Approval**

**C. Old Business**

- Applied for an IMT Insurance Grant to help update the Story City Arrow Sign
- Ames Chamber of Commerce Partnership, they are excited for our joint partnership effort!
- How can you help let the community know what the GCC does & recruit volunteers/members?
- Board Retreat

**D. New Business**

- Main Street Accreditation (Webinar today at 1pm)

**E. Community Reports**

- Roland-Story Update (Jana/Emma)
- Historical Society Update (Al)
- EDC Update (Nicole)
- City Update (Connie)

**F. Committee Reports (See Committee Report)**

- Promotion (Megan)
- Economic Vitality (Rick)
- Design (Connie)
- Organization (Paula)
- Carousel (Paul/Shanon)
- Scandinavian Day (Nicole/Shanon)
- Charlson Building

**G. Office Updates**

- Paul update on Distrix App
- Shanon Recap on Iowa Downtown Conference
- Challenge Grant (ACT Insurance) Deadline to apply September 9th, 2021
- Shanon will be attending Central Iowa Tourism August 25th

## **H. IMPORTANT DATES**

Wednesday, August 18th Astra Security Back to School Night @ Carousel 5pm-7pm

Thursday, August 19th @ 7:30am EDC Meeting @ Norsemen Realty

Wednesday, August 25th CITR

Thursday, August 26th Story City Connective Group @ 7:30am

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Wednesday, September 1st @ 8:30am EV/Org Committee Meeting @ GCC Office

Wednesday, September 1st - Progressive Dinner 5pm-7pm

Thursday, September 2nd @ 8:00am Promotions Meeting @ GCC Office

Monday, September 6th Office Closed (Labor Day)

Wednesday, September 8th BAH @ River Bend Golf Course 5pm-7pm

Thursday, September 15th @ 7:30am GCC Meeting @ GCC Office

Thursday, September 16th @ 7:30am EDC Meeting @ Norsemen Realty

Tuesday, September 28th Cook Dentistry 20th Celebration 5pm-7pm

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Tuesday, October 19th & Wednesday, October 20th Main Street Conference @ Fort Dodge

Thursday, October 28th - Downtown Trick or Treat with Touch A Truck 4pm-7pm

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Friday, November 5th & Saturday, November 6th - Story City Holiday Open Houses

Friday, November 26th - Yulefest Tree Lighting

---

Saturday, November 27th - Yulefest / Shop Small Saturday

**Story City GCC  
Org & EV Joint Meeting Minutes  
August 2nd, 2021@ 12:30pm GCC Conference Room**

Attendance:

Paula (GWB), Chair Zoom	Dawn (Dinners By Dawn)	Sherri (Cyclone Engraving) Zoom
Eileen (It's Sew Tempting)		Marian (Board President)
Paul (GCC Assistant)	Shanon (GCC Director)	Nicole (GCC Finance)

Present

Attendance:

Rick (RSB), Chair	Mike (Thrivent)	Hassan (Storybook Orchard)
Mark (Security State Bank)		

Present

**Duck Race Recap:**

Thank you to everyone who helped make this event a success!  
 Approximate profit \$2800  
 Giving it 2022 to see if it bounces back from a year off and COVID  
 Bring back Downtown BBQ in 2022 (Food before the Race)  
 Reminder to shut the square off the day of the event  
 Proposed doing the race after the RSC Picnic to increase sales of ducks

**Golf Tournament:**

9 hole split:  
 The 5 odd holes will be played normal golf style.  
 The 4 even holes will be played miniature golf style.  
 Hole #2: toilet seat over the hole - sign that says "having a crappy day"  
 Hole #4: Chip up to the pole and then putt.  
 Hole #6: draw a string and the length of the string you draw is how close you should get to the hole.  
 Hole #8: 8" hit the can play at 100 yds  
 Scoring would be done in 3 ways:  
     Best score for regular played golf = winner. (SC Cash Prize \$80)  
     Best score for miniature golf style = winner. (SC Cash Prize \$80)  
     Overall best score = winner (SC Cash Prize \$80)

Starts @ 3:30 with shotgun at 4, should last until 5:30, then social afterwards.  
 No one needs to be at the hole (use signs instead)  
 River Bend Charging us \$8.00 Per Golfer  
 Currently we are sitting at 7 Golf Teams, 6 Sponsors, and 4 Food Sponsors  
 Reviews we have heard so far are that they are excited for only 9 holes and the time is easier to get out of the office.  
 Rick will be at the Course at 2pm Friday with Nicole, Shanon, & Marian by 2:30pm.

Marian hit the pavement and invited the following to BAH:

Library, City Hall, Tekippe, PDG, Wynia Law Office., SC Floral, Edward Jones, Norsemen Realty, Simpy Mae's, Tin Chandelier, Wheeler Auto, Serenity Hair Salon, Affordables, and Swanee's.

*Here is the contact list that we are asking you all to help with, this chart is for Business After Hours Food Sponsors:*

Business	Contact Person	Response
Casey's	Shanon (online form)	-
Kwik Star	Shanon (online form)	-
Knotwater BBQ	Nicole	NO
Red Granite Farm	Sherri	Rick Following Up

Slim's Country Market	Sherri	Rick Following Up
StoryBook Orchard	Hassan	
Story City Locker	Rick	TBD
Dinners By Dawn	Dawn	Out of Town
Alley's Pizza	Rick	Pizza & Subs
Dairy Queen	Paula	Ice cream Cups (Paula Pick Up)
KaffeGeita	Paula	Veggies & Hummus (Paula Pick Up)
Los Altos	Mike	-
McDonald's	Mike	-
Pizza Ranch	Eileen	Paula Following up with Eileen
Simply Mae's Cafe	Eileen	NO

Team or Business	Status
Norsemen Realty, Tyler	SPONSOR & TEAM
Heartland Family Chiropractic, Caillin	not this year just had a baby
State Farm Insurance	SPONSOR & TEAM
PDG/Record Printing	SPONSOR & TWO TEAMS
American Packaging	TBD
ACT Insurance	SPONSOR TOWELS, FOOD, & TEAM
GNB Bank	
M.H. Eby	SPONSOR, NO TEAM
Edward Jones, Tammy Shadlow	SPONSOR
Reliance State Bank	SPONSOR PRIZES & TEAM
Great Western Bank	
Story City Fire Department	TEAM
Nucara Pharmacy	SPONSOR
Story Construction	
Jensen Excavating	Doesn't work this year

Discussed having a consistent Business After Hours (BAH).  
 Keeping it simple to start just having a location and time and date.  
 Location : River Bend Golf Course  
 September 8th 5-7pm  
 And  
 October 6th 5-7pm  
 November potentially have it at Norsemen Realty

**Joint NEXT MEETING Wednesday, September 1st @ 8:30am AT GCC OR VIA ZOOM**

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

Jason Miller/Andrew Inhelder/Dan Molini

Phone: 515-964-1920

JMiller@MSA-PS.com

AInhelder@MSA-PS.com

DMolini@MSA-PS.com

**DATE:**

August 11, 2021

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

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

**ENGINEER'S ESTIMATE OF PROBABLE CONSTRUCTION COST:**

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

**ORIGINAL CONTRACT PRICE:**

\$1,050,637.00

**CHANGE ORDERS:**

CO#1: -19,414.90 (APPROVED)  
CO#2: -6,079.16 (APPROVED)

**CURRENT CONTRACT PRICE:**

\$1,025,142.94

**STATUS:**

Weidner is working to complete the remaining project items. The HVAC system components are expected to arrive within the next couple of weeks.



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

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

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

## City of Story City, IA

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

**City of Story City, IA****TENTATIVE CONSTRUCTION SCHEDULE (PROVIDED BY WEIDNER) & NEXT STEPS:**

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

**City of Story City, IA**
**CONTRACTOR PAY APPLICATION STATUS LOG:**

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

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

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

**STATUS:** Construction

**RECENTLY COMPLETED STEPS:**

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

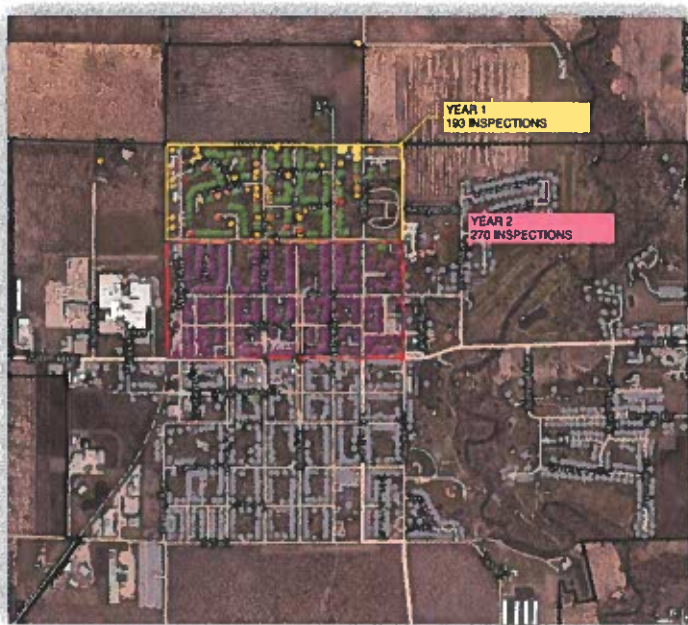
**ANTICIPATED TIMELINE & NEXT STEPS:**

- Early September:** Concrete work
- Mid September:** Playground installation
- Late September:** Rubber surfacing completed
- April 1, 2022:** Substantial Completion Date
- May 2, 2022:** Final Completion Date



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

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

**Year 2 Inspections Locations:**

**Year 1 Results**

**STATUS:**

Year 1 inspections have been complete with 10 requiring corrective action. Year 2 inspections to begin in Fall of 2021.

**RECENTLY COMPLETED STEPS:**

**June 9<sup>th</sup>:** Council approval of project  
**August 12<sup>th</sup>:** Sending notices to residents.

**ANTICIPATED TIMELINE & NEXT STEPS:**

**August 24<sup>th</sup>, 6-8PM:** Public information meeting with residents – This may shift depending on when mailings can go out.  
**August/September:** Perform sump pump inspections within Year 2 Area.



Attendees: Mark Jackson, City of Story City  
Joe Lucas, City of Story City  
Jason Gettler, Caliber Concrete  
Andrew Inhelder, MSA Professional Services, Inc.

1. Previous update to the City on progress

- a. Playground equipment has been delivered.

2. Pay Request

- a. Pay App #1 – Not received yet
i. Council meets on the 1st & 3rd Monday of the month.

3. Schedule for construction

- a. Review schedule

Current Contractual Obligations:

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

Seeding Dates: March 1 – May 31 OR August 10 – September 30

Contractor Schedule Update:

1. CONTRACTOR TO PROVIDE UPDATE AT THIS MEETING

- a. 2 weeks remaining for underground work
b. 2 weeks remaining for concrete work
c. 2-3 weeks for playground installation. To begin in mid-September. (Contractor to verify length of install.
i. Contractor will install remaining concrete while playground installation is being completed.
d. Targeting completion prior to winter.

4. Schedule for construction meetings

- a. Proposed dates
i. September 8, 2021 @ 10AM

5. Proposed Change Orders

- a. Change Order #1: Submitted to Owner for Approval.....-\$4,070.00
i. Decrease subbase rock thickness from 10" to 6" in thickness.
ii. Approved at this meeting.

6. Submittals outstanding



- a. Aggregates
- b. Storm structures.
- c. Itemized list of repairs to 'S' Table.
- d. Itemized list of repairs to existing playground equipment.
- e. Pavement submittals, WW Reinforcing, mix design, coloring, etc.
- f. Shelter relocation materials submittals.

**7. Outstanding Construction Issues**

- a. Light poles
  - i. Install new light pole on north side of project near existing shelter. Install buried electrical to new light pole from existing light pole.
  - ii. City will verify existing height of light poles and have them cut to roughly 12' tall and powder coated and deliver to Contractor for installation.
    - 1. MSA will draw up RFP for pricing from contractor.
- b. Submit all test results to MSA.
- c. Test plots for color concrete.
  - i. Contractor will pour roughly 4'x4' plots for City to review.
  - ii. Three different shades of red.
- d. Construction fencing
  - i. Fine as is at this point. Contractor will fence off playground installation and rubber surfacing.
- e. Water fountain relocated by City with stub out for contractor to pour concrete pad around
  - i. Water fountain to be relocated. City will run water line and stub out of ground on west side of project. Contractor to install concrete pad around water stub. City will install water fountain in the future.
    - 1. MSA will draw up RFP for pricing from contractor.

**8. Other**

- a. Questions / Comments?
- b. Green bench on western side of project will be removed by City. Contractor can remove concrete.
- c. Discussed with onsite crew after meeting:
  - i. Don't haul any extra aggregate offsite if there is extra remaining at this time. City checking with staff to determine if the City wants it or if it can be placed on northern edge of park and be given away to community.

**9. Adjourn**

1/2021 All Cash Funds

City of Story City, IA

Account Summary

Date Range: 07/01/2021 - 07/31/2021

Account	Name	Beginning Balance	Total Activity	Ending Balance
<u>001-1000</u>	GENERAL CASH (Claim on Pool)	854,447.82	-96,338.09	758,109.73
<u>022-1000</u>	HOUSING ASSIST CASH (Claim on Pool)	43,880.95	21.01	43,901.96
<u>031-1000</u>	LIB GIFT TRUST CASH (Claim on Pool)	335,760.10	160.74	335,920.84
<u>032-1000</u>	TREES FOREVER CASH (Claim on Pool)	3,778.24	1.81	3,780.05
<u>033-1000</u>	GILBERT LIBRARY CASH (Claim on Pool)	18,697.69	-4,626.90	14,070.79
<u>053-1000</u>	WW/MAINT OPER CASH (Claim on Pool)	10,704.39	5.12	10,709.51
<u>061-1000</u>	SPECIAL ASSIST CASH (Claim on Pool)	77,198.48	1,579.96	78,778.44
<u>110-1000</u>	ROAD USE TAX CASH (Claim on Pool)	504,552.76	25,862.84	530,415.60
<u>115-1000</u>	PARTIAL SELF FUND CASH (Claim on Pool)	3,422.94	-234.44	3,188.50
<u>125-1000</u>	TAX INCREMENT FINANCE CASH (Claim on Pool)	101,532.88	48.61	101,581.49
<u>126-1000</u>	TIF RESERVE FUND CASH (Claim on Pool)	154.39	0.07	154.46
<u>135-1000</u>	I-35 DEVELOPMENT CASH (Claim on Pool)	26,514.30	12.69	26,526.99
<u>200-1000</u>	DEBT SERV CASH (Claim on Pool)	5,691.85	1,465.73	7,157.58
<u>311-1000</u>	DOWNTOWN IMPROVE CASH (Claim on Pool)	1,459.20	0.70	1,459.90
<u>312-1000</u>	CAPITAL PROJECTS CASH (Claim on Pool)	12,709.69	175.57	12,885.26
<u>313-1000</u>	STREET IMPROVE CASH (Claim on Pool)	155,631.59	-61,306.50	94,325.09
<u>314-1000</u>	CLUBHOUSE/TRAIL CASH (Claim on Pool)	2,567.47	1.23	2,568.70
<u>320-1000</u>	TIF STREETS (Claim on Pool)	50,343.26	-10,225.50	40,117.76
<u>323-1000</u>	SWIMMING POOL PROJ CASH (Claim on Pool)	129,579.56	62.03	129,641.59
<u>324-1000</u>	SO & NO PARKS PROJ CASH (Claim on Pool)	522,419.78	-349.91	522,069.87
<u>326-1000</u>	BONDS CASH (Claim on Pool)	2,026,979.74	970.35	2,027,950.09
<u>327-1000</u>	WW TREAT PROJ CASH CLAIM	-89,765.72	-49,368.60	-139,134.32
<u>328-1000</u>	WWTP REMEDIATION CASH CLAIM	2,414.31	1.16	2,415.47
<u>334-1000</u>	FRAN KINNE ESTATE CASH (Claim on Pool)	1,293,000.00	61.90	1,293,061.90
<u>350-1000</u>	EQUIP REPLACE FUND CASH (Claim on Pool)	106,473.41	-280,542.05	-174,068.64
<u>440-1000</u>	RECREATION CENTER CASH (Claim on Pool)	58,484.24	28.00	58,512.24
<u>500-1000</u>	CEM PERP CARE CASH (Claim on Pool)	49,263.13	470.00	49,733.13
<u>600-1000</u>	WATER CASH (Claim on Pool)	187,374.06	12,052.74	199,426.80
<u>601-1000</u>	WATER SINK CASH (Claim on Pool)	26,834.29	14,012.85	40,847.14
<u>602-1000</u>	WATER IMPROV CASH (Claim on Pool)	170,885.55	1,747.56	172,633.11
<u>603-1000</u>	WATER RESERVE CASH (Claim on Pool)	787.86	0.38	788.24
<u>610-1000</u>	SEWER UTILITY CASH (Claim on Pool)	231,467.20	20,043.87	251,511.07
<u>611-1000</u>	SEWER SINK CASH(CLAIM ON POOL)	47,331.73	9,222.66	56,554.39
<u>612-1000</u>	SEWER/REPL FUND CASH (Claim on Pool)	23,765.68	3,411.38	27,177.06
<u>613-1000</u>	WW TREAT PROJ CASH (Claim on Pool)	115,680.46	55.38	115,735.84
<u>680-1000</u>	HOSPITAL CASH (Claim on Pool)	8,572.50	4.10	8,576.60

**Detail Report**

Date Range: 07/01/2021 - 07/31/2021

Account	Name	Beginning Balance	Total Activity	Ending Balance
<u>740-1000</u>	STORM WATER DRAIN CASH (Claim on Pool)	3,762.66	3,071.72	6,834.38
<u>751-1000</u>	GOLF COURSE TRUST CASH (Claim on Pool)	29,289.04	1,194.02	30,483.06
<u>800-1000</u>	POLICE FORFEIT CASH (Claim on Pool)	559.26	0.27	559.53
<b>Total AccountCode: 1000 - CASH (Claim on Pool):</b>		<b>7,154,206.74</b>	<b>-407,245.54</b>	<b>6,746,961.20</b>
<b>AccountCode: 1101 - GENERAL SAVINGS ACCOUNT</b>				
<u>001-1101</u>	GENERAL FUND SAV ACCT	576,176.93	236.79	576,413.72
<u>031-1101</u>	LIB GIFT TRUST SAV ACCT	107,170.03	35.23	107,205.26
<u>040-1101</u>	ECON DEV REV SAV ACCT	210,223.19	71.42	210,294.61
<u>200-1101</u>	DEBT SERVICE SAV ACCT	141,101.44	46.39	141,147.83
<u>350-1101</u>	EQUIP REPL SAV ACCT	15,083.74	4.96	15,088.70
<u>500-1101</u>	CEM PERP CARE SAV ACCT	607.92	0.20	608.12
<u>600-1101</u>	WATER SAV ACCT	104,262.95	42.85	104,305.80
<u>601-1101</u>	WATER SINKING SAVINGS ACCT	79,470.98	32.66	79,503.64
<u>602-1101</u>	WATER IMPROVE SAV ACCT	5,635.85	2.32	5,638.17
<u>610-1101</u>	SEWER SAV ACCT	189,430.79	77.85	189,508.64
<u>612-1101</u>	WW/MO REPL SAV ACCT	164,184.78	53.98	164,238.76
<u>680-1101</u>	HOSPITAL SAV ACCT	281,304.95	92.48	281,397.43
<b>Total AccountCode: 1101 - GENERAL SAVINGS ACCOUNT:</b>		<b>1,874,653.55</b>	<b>697.13</b>	<b>1,875,350.68</b>

**Grand Totals:** 9,028,860.29 -406,548.41 8,622,311.88

# Fund Summary

Fund	Beginning Balance	Total Activity	Ending Balance
001 - GENERAL FUND	1,430,624.75	-96,101.30	1,334,523.45
022 - HOUSING ASSISTANCE FUND	43,880.95	21.01	43,901.96
031 - LIBRARY GIFT TRUST FUND	442,930.13	195.97	443,126.10
032 - TREES FOREVER PROGRAM	3,778.24	1.81	3,780.05
033 - GILBERT PUBLIC LIBRARY	18,697.69	-4,626.90	14,070.79
040 - ECON DEV REVOLVING LOAN	210,223.19	71.42	210,294.61
053 - WW/MAINT OPER	10,704.39	5.12	10,709.51
061 - SPECIAL ASSISTANCE FUND	77,198.48	1,579.96	78,778.44
110 - ROAD USE TAX	504,552.76	25,862.84	530,415.60
115 - PARTIAL SELF FUNDING	3,422.94	-234.44	3,188.50
125 - TAX INCREMENT FINANCING	101,532.88	48.61	101,581.49
126 - TIF RESERVED FUND	154.39	0.07	154.46
135 - I-35 DEVELOPMENT	26,514.30	12.69	26,526.99
200 - DEBT SERVICE	146,793.29	1,512.12	148,305.41
311 - DOWNTOWN IMPROVEMENT	1,459.20	0.70	1,459.90
312 - CAPITAL PROJECTS	12,709.69	175.57	12,885.26
313 - STREET IMPROVEMENT	155,631.59	-61,306.50	94,325.09
314 - CLUBHOUSE/TRAIL PROJECT	2,567.47	1.23	2,568.70
320 - TIF STREETS	50,343.26	-10,225.50	40,117.76
323 - SWIMMING POOL PROJECT	129,579.56	62.03	129,641.59
324 - SO AND NO PARKS PROJECT	522,419.78	-349.91	522,069.87
326 - BONDS	2,026,979.74	970.35	2,027,950.09
327 - WASTEWATER TREATMENT PLANT	-89,765.72	-49,368.60	-139,134.32
328 - WWTP REMEDIATION	2,414.31	1.16	2,415.47
334 - FRAN KINNE ESTATE	1,293,000.00	61.90	1,293,061.90
350 - EQUIPMENT REPLACEMENT FUND	121,557.15	-280,537.09	-158,979.94
440 - RECREATION CENTER	58,484.24	28.00	58,512.24
500 - CEMETERY PERPETUAL CARE	49,871.05	470.20	50,341.25
600 - WATER UTILITY	291,637.01	12,095.59	303,732.60
601 - WATER SINKING	106,305.27	14,045.51	120,350.78
602 - WATER IMPROVEMENT	176,521.40	1,749.88	178,271.28
603 - WATER RESERVE FUND	787.86	0.38	788.24
610 - SEWER UTILITY	420,897.99	20,121.72	441,019.71
611 - SEWER SINKING	47,331.73	9,222.66	56,554.39
612 - SEWER IMP/REPL FUND	187,950.46	3,465.36	191,415.82
613 - WASTEWATER TREATMENT PROJEC	115,680.46	55.38	115,735.84
680 - HOSPITAL ACCOUNT	289,877.45	96.58	289,974.03
740 - STORM WATER DRAINAGE	3,762.66	3,071.72	6,834.38
751 - GOLF COURSE TRUST FUND	29,289.04	1,194.02	30,483.06
800 - POLICE FOREFEITURES	559.26	0.27	559.53
<b>Grand Total:</b>	<b>9,028,860.29</b>	<b>-406,548.41</b>	<b>8,622,311.88</b>



City of Story City, IA

July 2021 Savings / COS

# Account Summary

Date Range: 07/01/2021 - 07/31/2021

Account	Name	Beginning Balance	Total Activity	Ending Balance
<b>AccountCode: 1101 - GENERAL SAVINGS ACCOUNT</b>				
<u>001-1101</u>	GENERAL FUND SAV ACCT	576,176.93	236.79	576,413.72
<u>022-1101</u>	GENERAL SAVINGS ACCOUNT	0.00	0.00	0.00
<u>031-1101</u>	LIB GIFT TRUST SAV ACCT	107,170.03	35.23	107,205.26
<u>032-1101</u>	GENERAL SAVINGS ACCOUNT	0.00	0.00	0.00
<u>040-1101</u>	ECON DEV REV SAV ACCT	210,223.19	71.42	210,294.61
<u>053-1101</u>	GENERAL SAVINGS ACCOUNT	0.00	0.00	0.00
<u>061-1101</u>	GENERAL SAVINGS ACCOUNT	0.00	0.00	0.00
<u>110-1101</u>	GENERAL SAVINGS ACCOUNT	0.00	0.00	0.00
<u>125-1101</u>	GENERAL SAVINGS ACCOUNT	0.00	0.00	0.00
<u>135-1101</u>	GENERAL SAVINGS ACCOUNT	0.00	0.00	0.00
<u>200-1101</u>	DEBT SERVICE SAV ACCT	141,101.44	46.39	141,147.83
<u>350-1101</u>	EQUIP REPL SAV ACCT	15,083.74	4.96	15,088.70
<u>440-1101</u>	GENERAL SAVINGS ACCOUNT	0.00	0.00	0.00
<u>500-1101</u>	CEM PERP CARE SAV ACCT	607.92	0.20	608.12
<u>600-1101</u>	WATER SAV ACCT	104,262.95	42.85	104,305.80
<u>601-1101</u>	WATER SINKING SAVINGS ACCT	79,470.98	32.66	79,503.64
<u>602-1101</u>	WATER IMPROVE SAV ACCT	5,635.85	2.32	5,638.17
<u>610-1101</u>	SEWER SAV ACCT	189,430.79	77.85	189,508.64
<u>612-1101</u>	WW/MO REPL SAV ACCT	164,184.78	53.98	164,238.76
<u>613-1101</u>	WW TREATMENT PROJ SAV ACCT	0.00	0.00	0.00
<u>680-1101</u>	HOSPITAL SAV ACCT	281,304.95	92.48	281,397.43
<b>Total AccountCode: 1101 - GENERAL SAVINGS ACCOUNT:</b>		<b>1,874,653.55</b>	<b>697.13</b>	<b>1,875,350.68</b>
<b>AccountCode: 1121 - PETTY CASH</b>				
<u>001-1121</u>	PETTY CASH	150.00	0.00	150.00
<b>Total AccountCode: 1121 - PETTY CASH:</b>		<b>150.00</b>	<b>0.00</b>	<b>150.00</b>
<b>AccountCode: 1141 - GENERAL CD</b>				
<u>001-1141</u>	GENERAL CD	0.00	0.00	0.00
<b>Total AccountCode: 1141 - GENERAL CD:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>AccountCode: 1142 - LIBRARY TRUST #5910</b>				
<u>031-1142</u>	LIBRARY TRUST #5910	0.00	0.00	0.00
<b>Total AccountCode: 1142 - LIBRARY TRUST #5910:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>AccountCode: 1143 - LIBRARY TRUST #5911</b>				
<u>031-1143</u>	LIBRARY TRUST #5911	105,000.00	0.00	105,000.00
<b>Total AccountCode: 1143 - LIBRARY TRUST #5911:</b>		<b>105,000.00</b>	<b>0.00</b>	<b>105,000.00</b>
<b>AccountCode: 1147 - CEM PERP CARE CD</b>				

**Detail Report**

Date Range: 07/01/2021 - 07/31/2021

Account	Name	Beginning Balance	Total Activity	Ending Balance
<u>500-1147</u>	CEM PERP CARE CD	27,956.90	0.00	27,956.90
<b>Total AccountCode: 1147 - CEM PERP CARE CD:</b>				
<u>610-1149</u>	SEWER CD	0.00	0.00	0.00
<b>Total AccountCode: 1149 - SEWER CD:</b>				
<u>680-1160</u>	HOSPITAL CD	0.00	0.00	0.00
<b>Total AccountCode: 1160 - HOSPITAL CD:</b>				
<b>Grand Totals:</b>		<b>2,007,760.45</b>	<b>697.13</b>	<b>2,008,457.58</b>

Detail Report

Date Range: 07/01/20201- 7/31/2021

Fund Summary

Fund	Beginning Balance	Total Activity	Ending Balance	
001095044300	001 - GENERAL FUND	854597.82	-96338.09	758259.73
022553044300	022 - HOUSING ASSISTANCE FUND	43880.95	21.01	43901.96
031441044300	031 - LIBRARY GIFT TRUST FUND	335760.1	160.74	335920.84
032851044300	032 - TREES FOREVER PROGRAM	3778.24	1.81	3780.05
033441044300	033 - GILBERT PUBLIC LIBRARY	18697.69	-4626.9	14070.79
040552044300	040 - ECON DEV REVOLVING LOAN	-42484.98	0	-42484.98
053981544300	053 - WW/MAINT OPER	10704.39	5.12	10709.51
061721944300	061 - SPECIAL ASSISTANCE FUND	77198.48	1579.96	78778.44
001095044300	110 - ROAD USE TAX	504552.76	25862.84	530415.6
115930044300	115 - PARTIAL SELF FUNDING	3422.94	-234.44	3188.5
125095044300	125 - TAX INCREMENT FINANCING	101532.88	48.61	101581.49
126095044300	126 - TIF RESERVED FUND	154.39	0.07	154.46
135552044300	135 - I-35 DEVELOPMENT	26514.3	12.69	26526.99
200771044300	200 - DEBT SERVICE	5691.85	1465.73	7157.58
311877244300	311 - DOWNTOWN IMPROVEMENT	1459.2	0.7	1459.9
312775044300	312 - CAPITAL PROJECTS	12709.69	175.57	12885.26
313876344300	313 - STREET IMPROVEMENT	155631.59	-61306.5	94325.09
314876444300	314 - CLUBHOUSE/TRAIL PROJECT	2567.47	1.23	2568.7
320877444300	320 - RICH OLIVE SREET PROJECT	50343.26	-10225.5	40117.76
323877344300	323 - SWIMMING POOL PROJECT	129579.56	62.03	129641.59
324877544300	324 - SO AND NO PARKS PROJECT	522419.78	-349.91	522069.87
326877844300	326 - 2017/2019 BONDS	2026979.74	970.35	2027950.09
327877944300	327 - WASTEWATER TREATMENT PLA	-89765.72	-49368.6	-139134.32
328878044300	328 - WWTP REMEDIATION	2414.31	1.16	2415.47
329875044300	329 - RR CROSSINGS PROJECT	-8683.4	0	-8683.4
330875044300	330 - BROAD ST RECONSTRUCTION	-26078.7	0	-26078.7
334584644300	334 - FRAN KINNE ESTATE	1293000	61.9	1293061.9
350095044300	350 - EQUIPMENT REPLACEMENT FUND	106473.41	-280542.05	-174068.64
440842044300	440 - RECREATION CENTER	58484.24	28	58512.24
001095044300	500 - CEMETERY PERPETUAL CARE	49263.13	470	49733.13
600981044300	600 - WATER UTILITY	187374.06	28052.74	215426.8
601981044300	601 - WATER SINKING	26834.29	12.85	26847.14
602981044300	602 - WATER IMPROVEMENT	170885.55	-252.44	170633.11
603981044300	603 - WATER RESERVE FUND	787.86	0.38	788.24
610981544300	610 - SEWER UTILITY	231467.2	32643.87	264111.07
611981544300	611 - SEWER SINKING	47331.73	22.66	47354.39
612981544300	612 - SEWER IMP/REPL FUND	23765.68	11.38	23777.06
613981544300	613 - WASTEWATER TREATMENT PRC	115680.46	55.38	115735.84
680584544300	680 - HOSPITAL ACCOUNT	8572.5	4.1	8576.6
740921144300	740 - STORM WATER DRAINAGE	3762.66	3071.72	6834.38
751987044300	751 - GOLF COURSE TRUST FUND	29289.04	1194.02	30483.06
800111144300	800 - POLICE FOREFEITURES	559.26	0.27	559.53

**Grand Total:** **\$7,077,109.66**      **-\$407,245.54**      **\$6,669,864.12**

Fund Summary balance      \$6,669,864.12

Petty cash      -\$150.00

subtotal      \$6,669,714.12

Plus Bank Statement Register Outstanding Credits      \$381,683.93

Total should match bank statement register      \$7,051,398.05

less outstanding Debits:      \$0.00

less any adjustments

Final total should match bank statement register      \$7,051,398.05