

# 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

## **COUNCIL AGENDA MONDAY, JUNE 19, 2023 - 6:00 P.M. CITY HALL – SECOND FLOOR**

- I. CALL TO ORDER AND ROLL CALL, 6:00 P.M.
- II. APPROVE/AMEND THE AGENDA
- III. APPROVAL OF THE JUNE 5, 2023 REGULAR MEETING MINUTES
- IV. CITIZEN APPEARANCE:
  - A)
- V. LEGAL ITEMS:
  - A) Resolution No. 23-51 – Approving and Adopting the Fiscal Year 2023-24 Salary Schedule
  - B) Resolution No. 23-52 – Approving Certain Fund Transfers in the Fiscal Year 2022-23 Budget
  - C) Ordinance No. 338 – Amending Section 91.08 of the Code of Ordinances to Add Penalty Provisions for Customer’s Failure to Allow the City Reasonable Right of Entry to Read, Remove, or Change a Water Meter
  - D)
- VI. ADMINISTRATIVE ITEMS:
  - A) Request Authorization to Purchase Street Department Equipment
  - B)
- VII. PERMITS:
  - A)
- VIII. MAYOR & CITY COUNCIL AGENDA ITEMS:
  - A) Request from Reliance State Bank to Close Pennsylvania Avenue from Broad Street to the Alley on August 23<sup>rd</sup>
  - B) Request from Immanuel Lutheran Church to Close Lafayette Avenue from Broad Street to the Alley on September 16<sup>th</sup>
  - C)
- IX. APPROVAL OF BILLS AND CLAIMS

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

XI. ADJOURNMENT

STORY CITY, IOWA

June 5, 2023

Mayor Jensen called the council meeting to order on Monday June 5, 2023, at 6:00 p.m. at City Hall.

Present: Mayor Jensen, Administrator Jackson, Attorney Larson

Council Members: Phillips, O'Connor, Sporleder

Absent: CM Ostrem and Solberg

Also Present: Shanon McKinley, GCC; Nicole Engelhardt, EDC, Casey Patton and Cam Caroll, ISG; Hannah Tice and parents

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

Aye: Phillips, O'Connor, Sporleder

Nay: None

Motion Carried.

Motion by O'Connor, seconded by Sporleder, to approve the May 15, 2023 regular meeting minutes and May 30, 2023 special meeting minutes.

Aye: Phillips, O'Connor, Sporleder

Nay: None

Motion Carried.

### **CITIZEN APPEARANCE**

- A) Hannah Tice – Request to Locate Concession Stand on City Property, with option for Council Action

Hannah Tice presented a request to council to locate her concession stand on allow city property.

Motion by Phillips, seconded by O'Connor, to approve request and for the city attorney to draft a legal document regarding the rental of city property for the operation of a concession stand and authorizing Mayor and City Clerk to sign agreement.

Aye: Phillips, O'Connor, Sporleder

Nay: None

Motion Carried.

### **PUBLIC HEARINGS**

- A) Proposed Plans, Specifications, Form of Contract, and Estimate of Cost for the Carousel Ballfield Fencing Project

Mayor Jensen opened the public hearing.

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

## LEGAL ITEMS

- A) **Resolution No. 23-46 – Approving Community Attraction and Tourism Program (CAT) Grant Agreement with the Enhance Iowa Board for Library Building Expansion Project**  
Motion by O'Connor, seconded by Phillips, to approve Resolution No. 23-46 – Approving Community Attraction and Tourism Program (CAT) Grant Agreement with the Enhance Iowa Board for Library Building Expansion Project  
Aye: Phillips, O'Connor, Sporleder  
Nay: None  
Motion Carried.
- B) **Resolution No. 23-47 – Finally Approving and Confirming the Proposed Plans, Specifications, Form of Contract, and Estimate of Cost for the Carousel Ballfield Fencing Project**  
Motion by Sporleder, seconded by O'Connor, to approve Resolution No. 23-47 – Finally Approving and Confirming the Proposed Plans, Specifications, Form of Contract, and Estimate of Cost for the Carousel Ballfield Fencing Project  
Aye: Phillips, O'Connor, Sporleder  
Nay: None  
Motion Carried.
- C) **Resolution No. 23-48 – Awarding Contract for the Carousel Ballfield Fencing Project**  
Casey Patton and Cam Carroll from ISG presented information to the council and were present to answer questions.  
Motion by Sporleder, seconded by Phillips, to approve Resolution No. 23-48 – Awarding Contract for the Carousel Ballfield Fencing Project in the amount of \$299,895 to Minturn, Inc.  
Aye: Phillips, O'Connor, Sporleder  
Nay: None  
Motion Carried.
- D) **Resolution No. 23-49 – To Provide for a Notice of Hearing on Proposed Plans, Specifications, Form of Contract, and Estimate of Cost for the Bertha Bartlett Public Library – Addition & Renovation Phase 2 Project, and the Taking of Bids Thereof**  
Motion by O'Connor, seconded by Phillips, to approve Resolution No. 23-49 – To Provide for a Notice of Hearing on Proposed Plans, Specifications, Form of Contract, and Estimate of Cost for the Bertha Bartlett Public Library – Addition & Renovation Phase 2 Project, and the Taking of Bids Thereof, Public Hearing to be on July 17, 2023 at 6:00 p.m. at City Hall.  
Aye: Phillips, O'Connor, Sporleder  
Nay: None  
Motion Carried.

E) **Resolution No. 23-50 – Relating to the Financing of Proposed Projects to be Undertaken by the City of Story City, Iowa; Establishing Compliance with Reimbursement Bond Regulations Under the Internal Revenue Code**

Motion by Phillips, seconded by O'Connor, to approve Resolution No. 23-50 – Relating to the Financing of Proposed Projects to be Undertaken by the City of Story City, Iowa; Establishing Compliance with Reimbursement Bond Regulations Under the Internal Revenue Code

Aye: Phillips, O'Connor, Sporleder

Nay: None

Motion Carried.

### **ADMINISTRATIVE ITEMS**

A) **Update on Replacement of Water Meters**

Administrator Jackson presented information to the council regarding the status of the water meter replacement project and recommendations for those that have not scheduled their water meter replacement.

B) **Update and Discussion on Next Phase of the Interstate 35 Business Park**

Administrator Jackson presented information to the council about the industrial park. Mayor and Council had discussion about future projects.

### **PERMITS**

A) **Liquor:**

1. Creative Endeavors Mercantile – 518 Broad St.

2. American Legion – 301 Washington St.

Motion by O'Connor, seconded by Phillips, to approve Liquor Permits at Creative Endeavors Mercantile – 518 Broad St. and American Legion – 301 Washington St.

Aye: Phillips, O'Connor, Sporleder

Nay: None

Motion Carried.

**Cigarette:**

1. Yesway – 527 Park Ave.

2. Casey's General Store – 1625 Broad St.

3. Dollar General Store – 1543 Broad St.

4. Kum & Go – 1554 Broad St.

5. Kwik Star – 1704 Broad St.

Motion by Phillips, seconded by O'Connor, to approve Cigarette permits at Yesway – 527 Park Ave, Casey's General Store – 1625 Broad St., Dollar General Store – 1543 Broad St., Kum & Go – 1554 Broad St., Kwik Star – 1704 Broad St.

Aye: Phillips, O'Connor, Sporleder

Nay: None

Motion Carried.

## **MAYOR & CITY COUNCIL AGENDA ITEMS**

- A) Appointment to Utility Board of Trustees – Mayor Appoints Subject to Approval by the City Council  
Mayor Jensen appointed Ty Gustafson to the Utility Board of Trustees  
Motion by O’Connor, seconded by Phillips, to approve appointment.  
Aye: Phillips, O’Connor, Sporleder  
Nay: None  
Motion Carried.
- B) Sidewalk Improvement Program Application:  
1. Ronald Lovig – 836 Pennsylvania Ave  
Motion by Sporleder, seconded by O’Connor, to approve Sidewalk Reimbursement Program Application for Ronald Lovig- 836 Pennsylvania Ave  
Aye: Phillips, O’Connor, Sporleder  
Nay: None  
Motion Carried.
- B) Request from Katie Coffman to Waive Utility Late Fee  
Motion by Sporleder, seconded by O’Connor, to deny request from Katie Coffman to Waive Utility Late Fee  
Aye: Phillips, O’Connor, Sporleder  
Nay: None  
Motion Carried.

## **APPROVAL OF BILLS AND CLAIMS**

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

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

- CM Sporleder asked about the power outage from over the weekend
- CM Sporeder and the mayor and council had positive comments about the Skandinavian Days events from the weekend
- Mayor Jensen asked about putting cameras at the carousel and also about a cemetery directory
- Administrator Jackson reported that Keller Construction is working now on 8<sup>th</sup> street. The RR project will start in July.
- Administrator Jackson reported that the city is beginning the legal process on the former True Value Building.

There being no further business before council, the meeting adjourned at 7:05 p.m.

ATTEST:

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

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

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

**RESOLUTION NO. 23-51**

**A RESOLUTION APPROVING AND ADOPTING THE FISCAL YEAR 2023-24 SALARY SCHEDULE.**

WHEREAS, the following city employees named shall be paid the salaries/wages as indicated, and receive such salaries/wages and benefits as set out in the Story City Personnel Policies Manual, plus additional benefits as herein directed by the City Council.

<u>Name</u>	<u>Position</u>	<u>Salary/Wage</u>
Mark A. Jackson	City Administrator	\$117,585
Heather Slifka	City Clerk & Treasurer	77,680
Jessica Lundy	Utility/Deputy Clerk	52,618
Mike Wright	Street Superintendent	76,656
Ben Knutson	Street Maintenance	59,736
Ty Paysen	Street Maintenance	54,091
Randy Martindale	Water/Wastewater Superintendent	74,012
Isaac Rahto	Water/Wastewater	69,859
Adam Johnson	Water/Wastewater	60,482
Dwain Watts	Water/Wastewater	55,237
Matt Sporleder	Chief of Police	94,864
Brice Haskin	Police Officer – Sgt.	68,308
Jake Edwards	Police Officer – Sgt.	68,374
Ryan Sills	Police Officer	66,227
Eric Stein	Police Officer	66,163
Andrea Clark	Police Officer	58,341
Joe Lucas	Parks/Recreation Superintendent	76,656
Jenny Nelson	Recreation/Aquatics Supervisor	63,098
Cole Teig	Parks/Recreation	59,794

Part-time Employees Up to \$20.50

NOW, THEREFORE, BE IT RESOLVED by the City Council of Story City, Iowa, the salaries/wages and benefits shall become effective July 1, 2023 to June 30, 2024 for full-time employees.

The motion was seconded by Councilperson \_\_\_\_\_, and, on roll call, carried by an aye and nay vote, as follows:



AYE: \_\_\_\_\_

NAY: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

WHEREUPON, the Mayor declared the motion duly adopted this 19<sup>th</sup> day of June, 2023.

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

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



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

**RESOLUTION NO. 23-52**

**A RESOLUTION APPROVING CERTAIN FUND TRANSFERS IN THE FISCAL  
YEAR 2022-23 BUDGET.**

WHEREAS, the City's financial officer has reported to the City Council that it is necessary to make certain transfers from fund to fund to balance the Fiscal Year 2022-23 Budget.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Story City, Iowa, that said fund transfers, as recommended by the City's financial officer and as shown on Exhibit "A", attached hereto, are hereby approved and 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 and aye and nay vote, as follows:

AYE: \_\_\_\_\_  
NAY: \_\_\_\_\_  
ABSENT: \_\_\_\_\_

WHEREUPON, the Mayor declared the Resolution duly adopted this 19<sup>th</sup> day of June, 2023.

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

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

# CITY OF STORY CITY

504 Broad Street  
Story City, IA 50248

515.733.2121

www.cityofstorycity.org



1913 Herschell-Spillman Carousel

## EXHIBIT A

To: The Honorable Mayor and City Council

From: Mark A. Jackson, City Administrator

A handwritten signature in blue ink, appearing to read 'MAJ', is placed to the right of the 'From:' line.

Re: Fund Transfers

Date: June 19, 2023

- From Hospital Fund to General Fund = \$3,500
- From Gilbert Library Fund to General Fund = \$2,000
- From General Fund to Trees Forever Fund = \$5,000
- From General Fund to Equipment Replacement Fund = \$75,000
- From General Fund to Partial Self Insurance Fund = \$10,000
- From General Fund to Golf Course Fund = \$12,500
- From General Fund to City Hall Capital Project Fund = \$50,000
- From Storm Water Fund to Debt Service Fund = \$29,350
- From Special Assessment Fund to Debt Service Fund = \$10,000
- From TIF Fund to Debt Service Fund = \$639,035
- From TIF Fund to Hospital Fund = \$125,000
- From Wastewater Fund to WWTP Capital Fund = \$75,000
- From Bonds Fund to Water Capital Projects Fund = \$270,000
- From Bonds Fund to TIF Streets Capital Projects Fund = \$65,500
- From Bonds Fund to Broad St. Reconstruction Capital Projects Fund = \$120,000
- From Library Trust Fund to Library Expansion Capital Project Fund = \$225,000

**ORDINANCE NO. 338**

**AN ORDINANCE AMENDING SECTION 91.08 OF THE CODE OF ORDINANCES OF THE CITY OF STORY CITY, IOWA TO ADD PENALTY PROVISIONS FOR CUSTOMER'S FAILURE TO ALLOW THE CITY REASONABLE RIGHT OF ENTRY TO READ, REMOVE, OR CHANGE A WATER METER**

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

SECTION 1. Section 08 of Chapter 91 of the Story City Code of Ordinances (Section 91.08) is hereby repealed in its entirety and replaced with the following:

---

**91.08 RIGHT OF ENTRY.** The Superintendent or his agent shall be permitted to enter the premises of any customer at any reasonable time to read, remove, or change a meter.

Failure to comply with Section 91.08 shall result in an increase in the monthly utility bill for that customer. Such increase shall continue until compliance is achieved. The amount of the increase shall be twenty dollars (\$20.00) per month starting with the September billing and shall increase ten dollars (\$10.00) per month at the March 2024 billing and September 2024 billing. The City may also consider taking legal action against a property owner who has failed to comply with Section 91.08.

---

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

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

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

PASSED, ADOPTED AND APPROVED this 17<sup>th</sup> day of July, 2023.

---

Mike Jensen, Mayor

---

ATTEST: Heather Slifka, City Clerk

I hereby certify that the foregoing was published as Ordinance No. 338 on the \_\_\_\_ day of July, 2023.

---

Heather Slifka, City Clerk

To: Mark A. Jackson, City Administrator  
Honorable Mayor, and City Council  
From: Mike Wright, Street Superintendent  
Re: Purchase new equipment  
Date: June 19, 2023

I am requesting approval to purchase new equipment for the Street Department. The first item is a 2023 John Deere Z970R ZTrak zero turn mower. It comes with a 35HP motor, a 72" mowing deck, string trimmer mount and a 3-year warranty. The purchase price is \$18,500. This mower will replace the current John Deere X540 mower which is a small tractor style mower. The X540 will only be used for spraying weeds in the streets and cemetery and the mower deck will be removed. This item is budgeted for \$26,000.00 for the 2023-2024 fiscal year budget.

The next items are a John Deere 520M Loader attachment for the John Deere 5075E tractor and a Virnig 96" V60 snow pusher. The purchase price for these items is \$15,500. The loader attachment comes with a skid steer style carrier and will be able to hookup to most of the current Bobcat loader attachments and also comes with a ballast box to help counter balance the front weight. The snow pusher will be used to help clean cul-de-sacs quicker and cleaner and we will have much better visibility while being in a tractor. These items are budgeted for \$17,500 for the 2023-2024 fiscal year budget.

The last item is a 2023 John Deere Gator XUV835R. The purchase price for this item will be \$34,700. This will be used a lot in the cemetery from hauling dirt in tight places to backfilling graves when the ground is very wet. This will also be a vehicle to get workers around so we won't have to drive around trucks with dump bodies and help save fuel. Currently we have been borrowing the Parks Dept. and it is used so often that it just makes sense for each department to have their own.

All of these purchases will be through Van Wall in Story City. The total price for all items will be \$68,700 and there is \$85,000 budgeted for equipment in the 2023-2024 fiscal year budget. Thank you for your consideration on these purchases.

Respectfully Summited,

St. Supt. Mike Wright



**RELIANCE**  
STATE BANK

June 7, 2023

City Council  
504 Broad Street  
Story City, IA 50248

Dear City Council Members,

On behalf of Reliance State Bank, I would like to request that Pennsylvania Avenue be closed from Broad Street to the alley between 8:00 a.m. and 8:00 p.m. on Wednesday, August 23<sup>rd</sup>. We would like to hold our annual Customer Appreciation Picnic on the west side of the bank as we have done in years past. This timeframe would allow cars to be moved and allow our team time for set up and take down for the 5:00-7:00 p.m. event. Thank you for your consideration.

Sincerely,

Rick Schreier  
President  
Reliance State Bank  
515-733-4396



On Friday, May 12, 2023 at 12:19:14 PM CDT, Brad and Karen Waline <[bradandkarenwaline@yahoo.com](mailto:bradandkarenwaline@yahoo.com)> wrote:

Matt:

I dropped by city hall to ask about the possibility of closing down a block for a street party and was directed to you. Immanuel is planning a 125th anniversary celebration on the weekend of September 16 and 17. One of the things we would like to do is host a block party on Saturday, September 16 from 3:00 p.m. to 7:00 p.m. We would like to be able to close off Lafayette between Broad and Story from 1:00 p.m. to 8:00 p.m. We are still in the early stages of planning, but we would most likely use Lafayette for a couple of food vendors, some of those bouncy air things the young kids like (too hard on my back) and possibly a dunk tank. We would also like to use the alley between the church and Soderstrum's for activities. I don't know if we are required to get permission to shut the alley down or not. If so, please consider this as part of the request.

We are planning this as a community event, not just a church member event. No alcohol.

I was told to ask you first, and, if you are OK, to write a letter to the city council. If you have any questions, please feel free to call me at 515-419-9927.

Thanks!

Brad Waline

Mark:

I have been talking with Matt about blocking off part of Lafayette for Immanuel Lutheran's 125th celebration. The details are below. We are looking to close 1/2 of the block in front of the church and the alley between the church and the funeral home. Can I get this on the next council meeting agenda? I can appear and answer questions if that is necessary.

Thanks!

Brad Waline

----- Forwarded Message -----

**From:** Matt Sporleder <[msporleder@cityofstorycity.org](mailto:msporleder@cityofstorycity.org)>

**To:** Brad and Karen Waline <[bradandkarenwaline@yahoo.com](mailto:bradandkarenwaline@yahoo.com)>

**Sent:** Friday, June 9, 2023 at 12:41:13 PM CDT

**Subject:** Re: Immanuel Lutheran Block Party Saturday, September 16

Brad,

I'm good with the change of plans. If you want to proceed, I recommend getting to the council sooner than later in the event there needs to be some further discussion before finalizing plans.

-Matt

----- Original message -----

**From:** Brad and Karen Waline <[bradandkarenwaline@yahoo.com](mailto:bradandkarenwaline@yahoo.com)>

**Date:** 6/9/23 11:29 AM (GMT-06:00)

**To:** [msporleder@cityofstorycity.org](mailto:msporleder@cityofstorycity.org)

**Subject:** Re: Immanuel Lutheran Block Party Saturday, September 16

Matt:

There is a slight change in plans. We don't think we need the entire block, so we are requesting blocking Lafayette between Broad and the alley. I did talk to the one home that would be inconvenienced by that at 609 Lafayette. His name is Kevin, I believe, although the home appears to be owned by Gary Eslick. He was fine with it. I did tell him I would see if you could reserve on parking spot on Broad St for him that day. He didn't seem too upset if you can't.

I also talked to Matt Soderstrum. I actually talked to him about the whole block and the alley. He was fine with that.

So with that, can I proceed to the city council with your approval?

Brad Waline



City of Story City, IA

# CLAIMS REGISTER REPORT

By Segment (Select Below)

Payable Dates 6/3/2023 - 6/16/2023

Vendor Name	Description (Payable)	Amount
<b>Department: 1110 - POLICE DEPARTMENT</b>		
ULINE	Desk, furniture	2,363.35
GALLS INC	uniform pants- RS	108.78
GALLS INC	Uniform- BH, AC	194.40
GALLS INC	Uniform- BH, AC	398.48
GALLS INC	Uniform- BH, AC	118.80
CENTRAL IOWA DOOR CO	police garage door + parts	150.00
COMPLETE COMMUNICATION	PHONE/INTERNET	85.26
IOWA COUNTY ATTY ASSOC	Registration for class- BH	75.00
IOWA DEPT OF PUBLIC SAFET	Iowa System	300.00
KEY COOPERATIVE	FUEL	840.19
UNITY POINT CLINIC	testing- AC	42.00
VISA/SC PURCHASING	multiple dept purchases	61.99
VISA/SC PURCHASING	multiple dept purchases	30.00
PRO-VISION INC	bodycam batteries	242.43
LEXIPOL LLC	Online training program	497.52
<b>Department 1110 - POLICE DEPARTMENT Total:</b>		<b>5,508.20</b>
<b>Department: 1150 - FIRE DEPARTMENT</b>		
FIRE SAFETY USA INC	Fire Boots	500.00
TOYNE INC	15 amp WP auto eject	272.47
COMPLETE COMMUNICATION	PHONE/INTERNET	193.58
MPEC/NAPA Auto Parts	supplies	179.99
<b>Department 1150 - FIRE DEPARTMENT Total:</b>		<b>1,146.04</b>
<b>Department: 1160 - FIRST RESPONDERS</b>		
BOUND TREE MEDICAL LLC	Heartstart smart pads	371.94
KEY COOPERATIVE	FUEL	40.27
<b>Department 1160 - FIRST RESPONDERS Total:</b>		<b>412.21</b>
<b>Department: 1190 - ANIMAL CONTROL</b>		
HEARTLAND PET HOSPITAL	impound fees	424.36
<b>Department 1190 - ANIMAL CONTROL Total:</b>		<b>424.36</b>
<b>Department: 2210 - STREET/ROADWAY MAINT</b>		
COMPASS BUSINESS SOL	business cards	37.70
DIAMOND VOGEL PAINT	white & yellow paint	1,572.15
CONCRETE POLYFIX	Raising & leveling slabs, crack	1,790.00
PREFERRED PEST MANAGEME	SERVICE	45.00
MID IOWA SOLID WASTE	tymco 600 parts/gutter broo	849.48
AWS SERVICE CENTER	GARBAGE SERVICE	49.35
COMPLETE COMMUNICATION	PHONE/INTERNET	107.58
KEY COOPERATIVE	FUEL	1,021.29
STORY CITY BLDG PRODUCTS	supplies + hardware	124.68
VISA/SC PURCHASING	multiple dept purchases	88.18
VISA/SC PURCHASING	multiple dept purchases	152.64
<b>Department 2210 - STREET/ROADWAY MAINT Total:</b>		<b>5,838.05</b>
<b>Department: 2290 - SANITATION SERVICES</b>		
CITY OF AMES	1st half assessment	22,281.00
<b>Department 2290 - SANITATION SERVICES Total:</b>		<b>22,281.00</b>
<b>Department: 4410 - LIBRARY</b>		
SCIENCE CENTER OF IOWA	SC/Gilbert summer library pro	200.00
SCIENCE CENTER OF IOWA	SC/Gilbert summer library pro	200.00
AMAZON CAPITAL SERVICES	BOOKS	26.88
AMAZON CAPITAL SERVICES	BOOKS	22.96
AMAZON CAPITAL SERVICES	BOOKS	16.99

CLAIMS REGISTER REPORT

Payable Dates: 6/3/2023 - 6/16/2023

Vendor Name	Description (Payable)	Amount
AMAZON CAPITAL SERVICES	BOOKS	9.99
AMAZON CAPITAL SERVICES	BOOKS	38.18
AMAZON CAPITAL SERVICES	BOOKS	56.95
AMAZON CAPITAL SERVICES	BOOKS	62.84
AMAZON CAPITAL SERVICES	BOOKS	12.79
AMAZON CAPITAL SERVICES	BOOKS	37.41
AMAZON CAPITAL SERVICES	BOOKS	325.00
AMAZON CAPITAL SERVICES	BOOKS	335.00
AMAZON CAPITAL SERVICES	BOOKS	120.70
DELL MARKETING LP	Programs	5,932.50
CENTER POINT PUBLISHING	Books	402.81
BAKER & TAYLOR	Books	163.75
SABRINA GOGERTY	Cleaning	375.00
QUILL.COM	Supplies	150.42
QUILL.COM	Supplies	158.66
HOOPLA	Bertha Bartlett Public Library	3,000.00
SIGN IT HERE	sign	242.00
DEMCO	Cataloging	317.02
DEMCO	Cataloging	87.50
CRAIG MCCLANAHAN	Technical	2,002.50
CRAIG MCCLANAHAN	Technical	249.99
CONVERSE CONDITIONED AIR	Inspection	792.62
AWS SERVICE CENTER	GARBAGE SERVICE	31.50
AUREON COMMUNICATIONS	phone	81.32
EARLY BIRD WINDOW WASHI	Cleaning	80.00
GALE/CENGAGE LEARNING	Books	153.99
INGRAM LIBRARY SERVICES	Books	409.08
INGRAM LIBRARY SERVICES	Books	140.70
PETTY CASH	Library	100.00
STORY CITY SPACE CENTER	storage	180.00
VISA/BERTHA BARTLETT	Programming	182.80
VISA/BERTHA BARTLETT	Programming	8.27
<b>Department 4410 - LIBRARY Total:</b>		<b>16,708.12</b>
<b>Department: 4430 - PARKS</b>		
JOE LUCAS	Clothing allowance- reimburs	43.21
CONCRETE POLYFIX	Raising & leveling slabs, crack	750.00
PREFERRED PEST MANAGEME	SERVICE	100.00
AWS SERVICE CENTER	GARBAGE SERVICE	169.78
COMPLETE COMMUNICATION	PHONE/INTERNET	195.43
JOHN DEERE FINANCIAL	Theisens purchases	187.94
KEY COOPERATIVE	FUEL	1,126.43
MGMC	MEMBERSHIP	37.80
MPEC/NAPA Auto Parts	supplies	17.48
STORY CITY BLDG PRODUCTS	supplies + hardware	134.20
VISA/SC PURCHASING	multiple dept purchases	39.99
VISA/SC PURCHASING	multiple dept purchases	19.98
<b>Department 4430 - PARKS Total:</b>		<b>2,822.24</b>
<b>Department: 4440 - RECREATION DEPARTMENT</b>		
TREASURER STATE OF IOWA	REC/POOL TAXES	21.46
INTENSITEE INC	blastball shirts	139.20
INTENSITEE INC	clothing allowance- JN	219.85
COMPLETE COMMUNICATION	PHONE/INTERNET	139.53
VISA/SC PURCHASING	multiple dept purchases	93.23
VISA/SC PURCHASING	multiple dept purchases	59.35
VISA/SC PURCHASING	multiple dept purchases	89.45
VISA/SC PURCHASING	multiple dept purchases	2,456.24
<b>Department 4440 - RECREATION DEPARTMENT Total:</b>		<b>3,218.31</b>
<b>Department: 4445 - SWIMMING POOL</b>		
TREASURER STATE OF IOWA	REC/POOL TAXES	407.57

CLAIMS REGISTER REPORT

Payable Dates: 6/3/2023 - 6/16/2023

Vendor Name	Description (Payable)	Amount
THE LIFEGUARD STORE	Lifeguard uniforms/supplies	1,545.13
THE LIFEGUARD STORE	pool supplies	136.80
KIEFER AQUATICS	pool supplies	145.78
INTENSITEE INC	lifeguard apparel	924.20
ACCO UNLIMITED	pool chemicals/supplies	496.25
ACCO UNLIMITED	pool chemicals/supplies	1,594.10
CENTRAL IOWA DIST	cleaning supplies	1,013.60
SC PLUMBING	pool backflow testing	170.00
PREFERRED PEST MANAGEME	SERVICE	55.00
AFFEKTIVE SOFTWARE, LLC	pool scheduling software	664.20
VESSCO	freight charge	25.00
AWS SERVICE CENTER	GARBAGE SERVICE	75.00
COMPLETE COMMUNICATION	PHONE/INTERNET	186.48
JOHN DEERE FINANCIAL	Theisens purchases	414.91
STORY CITY BLDG PRODUCTS	supplies + hardware	52.81
STORY CITY MUN ELEC UTILIT	SERVICE	307.55
VISA/SC PURCHASING	multiple dept purchases	32.23
VISA/SC PURCHASING	multiple dept purchases	54.81
VISA/SC PURCHASING	multiple dept purchases	289.03
VISA/SC PURCHASING	multiple dept purchases	15.99
VISA/SC PURCHASING	multiple dept purchases	87.08
<b>Department 4445 - SWIMMING POOL Total:</b>		<b>8,693.52</b>
<b>Department: 4450 - CEMETERY</b>		
AWS SERVICE CENTER	GARBAGE SERVICE	46.00
<b>Department 4450 - CEMETERY Total:</b>		<b>46.00</b>
<b>Department: 4470 - SPECIAL EVENTS</b>		
STORY CITY HISTORICAL SOCIE	2nd half allocation FY 22-23	5,250.00
<b>Department 4470 - SPECIAL EVENTS Total:</b>		<b>5,250.00</b>
<b>Department: 5520 - ECONOMIC DEVELOPMENT</b>		
STORY CITY EDC	EDC Contributions w/water bi	309.52
<b>Department 5520 - ECONOMIC DEVELOPMENT Total:</b>		<b>309.52</b>
<b>Department: 6611 - EXECUTIVE (MAYOR, ADM)</b>		
MGMC	MEMBERSHIP	37.80
<b>Department 6611 - EXECUTIVE (MAYOR, ADM) Total:</b>		<b>37.80</b>
<b>Department: 6620 - FINANCIAL AD (CLERK,TREA)</b>		
PETTY CASH	postage	145.29
STORY CITY HERALD	annual subscription	46.80
GATE HOUSE DB IOWA HOLDI	Minutes/Notices May	951.20
COMPLETE COMMUNICATION	PHONE/INTERNET	172.51
HEATHER SLIFKA	Reimbursement- clothing allo	50.26
MGMC	MEMBERSHIP	56.70
RACHEL ISEBRAND	reimbursement- clothing allo	18.45
VISA/SC PURCHASING	multiple dept purchases	10.52
VISA/SC PURCHASING	multiple dept purchases	65.28
VISA/SC PURCHASING	multiple dept purchases	10.65
<b>Department 6620 - FINANCIAL AD (CLERK,TREA) Total:</b>		<b>1,527.66</b>
<b>Department: 6640 - LEGAL SERVICES</b>		
LARSON LAW OFFICE	Legal Fees/June	600.00
<b>Department 6640 - LEGAL SERVICES Total:</b>		<b>600.00</b>
<b>Department: 6650 - CITY HALL/SENIOR CENTER</b>		
PREFERRED PEST MANAGEME	SERVICE	75.00
AWS SERVICE CENTER	GARBAGE SERVICE	116.76
SAM'S CLUB	Sam's purchases	498.91
<b>Department 6650 - CITY HALL/SENIOR CENTER Total:</b>		<b>690.67</b>
<b>Department: 6670 - DATA PROCESSING</b>		
TYLER TECHNOLOGIES INC	Conversion assist	39.38

CLAIMS REGISTER REPORT

Payable Dates: 6/3/2023 - 6/16/2023

Vendor Name	Description (Payable)	Amount
SALTECH	computer data services	6,132.00
<b>Department 6670 - DATA PROCESSING Total:</b>		<b>6,171.38</b>
<b>Department: 8510 - TREES AND PLANTINGS</b>		
KEY COOPERATIVE	FUEL	37.20
LONE TREE SEED	2023 Trees Forever Projects	10,329.08
<b>Department 8510 - TREES AND PLANTINGS Total:</b>		<b>10,366.28</b>
<b>Department: 8761 - CAPITAL PROJECT</b>		
FERGUSON WATERWORKS #2	neptune water install	27,280.00
ACCUJET LLC	cleaning, lining, labor of sewe	43,270.40
<b>Department 8761 - CAPITAL PROJECT Total:</b>		<b>70,550.40</b>
<b>Department: 8779 - WASTEWATER TREATMENT</b>		
MSA PROFESSIONAL SERVICES	WWTF Phase II Design & Cons	54,208.00
<b>Department 8779 - WASTEWATER TREATMENT Total:</b>		<b>54,208.00</b>
<b>Department: 9211 - STORM DRAINAGE</b>		
TREASURER STATE OF IOWA	LF, STORM, SEWER	38.01
TYLER TECHNOLOGIES INC	Conversion assist	15.75
<b>Department 9211 - STORM DRAINAGE Total:</b>		<b>53.76</b>
<b>Department: 9810 - WATER UTILITY</b>		
TREASURER STATE OF IOWA	WET	3,137.00
TYLER TECHNOLOGIES INC	Conversion assist	346.50
BIG STATE INDUSTRIAL SUPPL	tools	319.30
WIGEN COMPANIES	filters	1,155.33
USA BLUE BOOK	supplies	119.95
FERGUSON WATERWORKS #2	R900 V4 WALL MIU	148.49
FERGUSON WATERWORKS #2	R9001 V4 USG PIT	275.86
HAWKINS INC	chemicals	11,164.94
VESSCO	Pump- Job 62215	595.88
AWS SERVICE CENTER	GARBAGE SERVICE	50.40
COMPLETE COMMUNICATION	PHONE/INTERNET	179.20
KEY COOPERATIVE	FUEL	191.39
MGMC	MEMBERSHIP	37.80
MGMC	MEMBERSHIP	37.80
MPEC/NAPA Auto Parts	supplies	79.14
STORY CITY MUN ELEC UTILIT	SERVICE	8,118.97
VISA/SC PURCHASING	multiple dept purchases	63.04
VISA/SC PURCHASING	multiple dept purchases	63.04
VISA/SC PURCHASING	multiple dept purchases	525.00
MICROBAC LABORATORIES, IN	lab testing	60.00
<b>Department 9810 - WATER UTILITY Total:</b>		<b>26,669.03</b>
<b>Department: 9815 - SEWER UTILITY</b>		
TREASURER STATE OF IOWA	LF, STORM, SEWER	883.66
TYLER TECHNOLOGIES INC	Conversion assist	385.87
BOONE COUNTY LANDFILL	grit	278.64
AWS SERVICE CENTER	GARBAGE SERVICE	50.40
COMPLETE COMMUNICATION	PHONE/INTERNET	179.20
KEY COOPERATIVE	FUEL	124.04
STORY CITY MUN ELEC UTILIT	SERVICE	4,487.35
VISA/SC PURCHASING	multiple dept purchases	32.29
VISA/SC PURCHASING	multiple dept purchases	124.54
VISA/SC PURCHASING	multiple dept purchases	155.29
AGSOURCE LABORATORIES	WW Coliform	14.50
MICROBAC LABORATORIES, IN	lab testing	1,654.75
MSA PROFESSIONAL SERVICES	Sump pump inspections yr 3 2	2,311.10
MSA PROFESSIONAL SERVICES	Sump pump inspections yr 4	826.25
<b>Department 9815 - SEWER UTILITY Total:</b>		<b>11,507.88</b>
<b>Grand Total:</b>		<b>255,040.43</b>

# Report Summary

## Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	72,334.93
031 - LIBRARY GIFT TRUST FUND	3,000.00
032 - TREES FOREVER PROGRAM	10,366.28
033 - GILBERT PUBLIC LIBRARY	512.10
110 - ROAD USE TAX	5,838.05
146 - AMERICAN RESCUE PLAN	70,550.40
327 - WASTEWATER TREATMENT PLANT	54,208.00
600 - WATER UTILITY	26,669.03
610 - SEWER UTILITY	11,507.88
740 - STORM WATER DRAINAGE	53.76
<b>Grand Total:</b>	<b>255,040.43</b>

## Account Summary

Account Number	Account Name	Payment Amount
001-1110-6181	CLOTHING ALLOWANCE	820.46
001-1110-6230	TRAVEL & TRAINING	572.52
001-1110-6320	BUILDING & GROUNDS	150.00
001-1110-6331	MOTOR VEHICLE OPER.	840.19
001-1110-6373	TELEPHONE	85.26
001-1110-6413	PAYMENTS TO OTHER A	300.00
001-1110-6490	PROFESSIONAL SERVICE	42.00
001-1110-6504	MINOR EQUIPMENT	61.99
001-1110-6507	MISC. OPERATING SUPP	272.43
001-1110-6727	CAPITAL EQUIPMENT	2,363.35
001-1150-6332	VEHICLE REPAIR & MAIN	272.47
001-1150-6373	TELEPHONE	193.58
001-1150-6504	MINOR EQUIPMENT	500.00
001-1150-6507	MISC. OPERATING SUPP	179.99
001-1160-6331	MOTOR VEHICLE OPER.	40.27
001-1160-6507	MISC. OPERATING SUPP	371.94
001-1190-6413	PAYMENTS TO OTHER A	424.36
001-2290-6413	PAYMENTS TO OTHER A	22,281.00
001-4410-6320	BUILDING & GROUNDS	1,669.62
001-4410-6371	UTILITIES	31.50
001-4410-6373	TELEPHONE	81.32
001-4410-6490	PROFESSIONAL SERVICE	2,252.49
001-4410-6500	PROGRAMMING	447.19
001-4410-6501	BUILDING SUPPLIES	150.42
001-4410-6502	TECHNOLOGY	5,932.50
001-4410-6505	CATALOGING SUPPLIES	317.02
001-4410-6506	OFFICE SUPPLIES	940.67
001-4410-6508	PETTY CASH/POSTAGE	100.00
001-4410-6772	BOOKS	1,273.29
001-4430-6181	CLOTHING ALLOWANCE	83.20
001-4430-6210	DUES & SUBSCRIPTIONS	37.80
001-4430-6320	BUILDING & GROUNDS	322.14
001-4430-6330	MOTOR VEHICLE MAINT	17.48
001-4430-6331	MOTOR VEHICLE OPER.	1,126.43
001-4430-6373	TELEPHONE	195.43
001-4430-6498	CONTRACTUAL SERVICES	100.00
001-4430-6499	MISCELLANEOUS	169.78
001-4430-6507	MISC. OPERATING SUPP	19.98
001-4430-6798	CAPITAL PROJECT	750.00
001-4440-6181	CLOTHING ALLOWANCE	313.08
001-4440-6373	TELEPHONE	139.53
001-4440-6418	SALES TAX	21.46
001-4440-6499	MISCELLANEOUS	139.20

## Account Summary

Account Number	Account Name	Payment Amount
001-4440-6727	CAPITAL EQUIPMENT	2,605.04
001-4445-6320	BUILDING & GROUNDS	1,568.36
001-4445-6332	VEHICLE REPAIR & MAIN	289.03
001-4445-6371	UTILITIES	307.55
001-4445-6373	TELEPHONE	186.48
001-4445-6413	PAYMENTS TO OTHER A	834.20
001-4445-6418	SALES TAX	407.57
001-4445-6490	PROFESSIONAL SERVICE	55.00
001-4445-6499	MISCELLANEOUS	999.20
001-4445-6506	OFFICE SUPPLIES	15.99
001-4445-6507	MISC. OPERATING SUPP	3,797.28
001-4445-6727	CAPITAL EQUIPMENT	232.86
001-4450-6320	BUILDING & GROUNDS	46.00
001-4470-6499	MISCELLANEOUS	5,250.00
001-5520-6413	PAYMENTS TO OTHER A	309.52
001-6611-6499	MISCELLANEOUS	37.80
001-6620-6181	CLOTHING ALLOWANCE	68.71
001-6620-6373	TELEPHONE	172.51
001-6620-6402	PUBLICATION ADV/LEGA	951.20
001-6620-6490	PROFESSIONAL SERVICE	46.80
001-6620-6499	MISCELLANEOUS	56.70
001-6620-6506	OFFICE SUPPLIES	10.52
001-6620-6508	PETTY CASH/POSTAGE	221.22
001-6640-6490	PROFESSIONAL SERVICE	600.00
001-6650-6320	BUILDING & GROUNDS	498.91
001-6650-6490	PROFESSIONAL SERVICE	75.00
001-6650-6499	MISCELLANEOUS	116.76
001-6670-6490	PROFESSIONAL SERVICE	6,171.38
031-4410-6320	BUILDING & GROUNDS	3,000.00
032-8510-6507	MISC. OPERATING SUPP	10,366.28
033-4410-6500	PROGRAMMING	271.11
033-4410-6505	CATALOGING SUPPLIES	87.50
033-4410-6772	BOOKS	153.49
110-2210-6320	BUILDING & GROUNDS	88.18
110-2210-6331	MOTOR VEHICLE OPER.	1,870.77
110-2210-6373	TELEPHONE	107.58
110-2210-6490	PROFESSIONAL SERVICE	1,872.70
110-2210-6499	MISCELLANEOUS	201.99
110-2210-6526	ROAD MAINT. SUPPLIES	1,696.83
146-8761-6798	CAPITAL PROJECT	70,550.40
327-8779-6490	PROFESSIONAL SERVICE	54,208.00
600-9810-6210	DUES & SUBSCRIPTIONS	201.68
600-9810-6230	TRAVEL & TRAINING	525.00
600-9810-6331	MOTOR VEHICLE OPER.	191.39
600-9810-6371	UTILITIES	8,118.97
600-9810-6373	TELEPHONE	179.20
600-9810-6418	SALES TAX	3,137.00
600-9810-6419	DATA PROCESSING	346.50
600-9810-6490	PROFESSIONAL SERVICE	655.88
600-9810-6499	MISCELLANEOUS	50.40
600-9810-6507	MISC. OPERATING SUPP	12,718.71
600-9810-6520	METERS, CLAMPS, HYDR	544.30
610-9815-6230	TRAVEL & TRAINING	312.12
610-9815-6331	MOTOR VEHICLE OPER.	124.04
610-9815-6371	UTILITIES	4,487.35
610-9815-6373	TELEPHONE	179.20
610-9815-6418	SALES TAX	883.66
610-9815-6419	DATA PROCESSING	385.87



**Account Summary**

Account Number	Account Name	Payment Amount
610-9815-6490	PROFESSIONAL SERVICE	4,806.60
610-9815-6499	MISCELLANEOUS	50.40
610-9815-6504	MINOR EQUIPMENT	278.64
740-9211-6490	PROFESSIONAL SERVICE	15.75
740-9211-6800	CAPITAL FEE	38.01
	<b>Grand Total:</b>	<b>255,040.43</b>

**Project Account Summary**

Project Account Key	Payment Amount
**None**	255,040.43
	<b>Grand Total:</b>
	<b>255,040.43</b>

# May 2023

## Water

Completed meters and rechecks  
Completed month Bac-t samples  
Completed well draw downs  
Filled Pool approximately 250 k gallons  
Meter replacement was 90 percent completed  
Worked with MSA and Accujet on permitting for CIPP lining project  
Delivered water shut off notices ..One shut off /reconnect completed  
Worked on organizing as built and mapping  
Rocked and planted plants in front of the water plant  
Halls put pipe back in place from well 3 to Intermediate (Henkel Pays)  
Placed door flyers for replacing meter at 709 Broad St  
Randy signed up for wastewater class at Kirkwood  
Sent in EPA mandated samples  
Installed approximately 10 meters (customers were unable to get through to schedule)

## Wastewater

Weekly & monthly sampling. (TSS, Ammonia, BOD, Tank Samples)  
Monthly Maintenance: cleaning, greasing, exercising valves.  
Continued increased Aluminum testing to monitor for regulations coming on our new permit in 2024.  
Lined up a junk hauler to take junk pile along south fence at the plant.  
Adam and Isaac renewed water and wastewater certifications.  
Helped unload trees for the tree sale.  
Power washed and painted the walls in the bar screen.  
Josh with Central Pump & Motor came and took Raw pump 1 in for repair. He also adjusted the amperage on the starter for bypass pump 2 as it kept tripping out.  
Sprayed along the perimeter fence at the wastewater plant for weeds.  
Adam and I attended an online training through ISG for CEU's.  
Borrowed the JD gator and sprayer from Joe and sprayed the lawn at the wastewater plant for weeds.  
Cleaned the Effluent weir with the Jet.  
Was in contact with electric pump to solve a couple small issues with the UV system.  
Cleaned and changed out the exterior blower filters.  
Found the water service line leak at the wastewater plant and had Halls out to get a repair lined up.  
Rinsed out Timberland and EBY lift stations with our jet.  
Adam started painting all the doors at the plant that the old paint was coming off of.  
Pulled a new effluent sample line because of debris build up in the old line.  
Cleaned out all buildings. (got rid of old junk, vacuumed up dirt and cobwebs)  
Council tour. (I hope everyone learned something!) The interest showed was really nice!

Automatic systems was out to look into historical trending problems we are having with the SCADA System.

Mowed lawn 3 times.

Sprayed UV and Blower building for bugs.

Applied to reed beds 2 times.

Adam and Isaac attended safety training at the lodge.

Adam has been working on getting his water distribution 2 and wastewater treatment 2 certifications. He has testing lined up in June.

Adam is taking an online wastewater class through Kirkwood now, and has an activated sludge class through DMAACC lined up in June. The classes he is taking should give him more insight into different types of wastewater treatment than he is exposed to at our facility. I think this will give him the best opportunity to be successful taking his certification exams.

Adam read meters.

Isaac has been working with Adam on getting a little bit more involved with calculating and interpreting lab results to understand when operational adjustments to the plant need to be made.

### **Street Department Activities for May**

1. Mowed ditches and at cemetery
2. Replaced several traffic signs that were faded or damaged
3. Swept streets
4. Turned water on at cemetery
5. Packed graves from over winter and seeded for grass
6. Unloaded trees for tree sale
7. Removed sod from island on Auestad Ave and replaced with rock
8. Pulled large trees from river off of golf course bridge
9. Found sinkhole on 567<sup>th</sup> north of bridge and started to repair culvert under road
10. Checked and treated areas for mosquitos
11. Cleaned off intakes and picked up branches around town
12. Filled several potholes around town
13. Watered grass seed on graves in cemetery
14. Backhoe broke down. Murphy's picked up to work on it
15. Started spraying weeds in streets
16. Started painted parking spots on Broad
17. Removed 8-ton embargo signage
18. Attended monthly safety training
19. Had 3 traditional burials and 2 cremations

### **Scheduled Activities for June**

1. Maintain trucks and equipment
2. Paint crosswalks, stop bars and yellow curb areas
3. Hot mix patch areas
4. Replace concrete on a few curbs and spots around manholes
5. Clean up left over decorations in cemetery from Memorial Day

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

- Cole and Kelly washed all 966 window panes at Fairview Lodge on 5/1
- Had a company come on 5/1 to give us quote on replacing the deck railing at FVL
- Added river rock to boulevard at Jacobson Park and around electrical boxes at the playground park on 5/2
- Cole and calibrated the new sprayer on 5/3, Cole sprayed weeds in Jacobson Park Valley
- Jenny power washed the pool on 5/3, I spot painted areas in the pool where paint had chipped off on 5/3 and 5/4
- Trees Forever trees came in on 5/4, we help unload and sort them
- Cole and I helped street department pull some trees off bridge in the golf course 5/4
- I helped at the annual Trees Forever sale on Saturday May 6
- Started filling the pool at 9:00am 5/8
- On 5//8 we installed the UV system that was repaired and finished getting everything ready to fill at the pool
- Cole finished spraying Jacobson Valley and South Park along the river on 5/8
- I sprayed roundup on weeds coming up through tennis courts and sprayed broadleaf weeds in grass areas inside pool on 5/8
- Kelly trimmed bushes by tennis and along trails in parks
- Pool was full on 5/10, 255,000 gallons and took about 31 hours total to fill
- Turned main circulation pump on at pool on 5/10
- Cole and I picked up memorial rocks from Nevada on 5/11
- Replaced acid injection line at pool on 5/15 as well as UV sensor
- Cole and I planted 6 new trees in boulevard at Jacobson Park development on 5/15
- Turned pool heaters on 5/16, water was 64 degrees when I turned them on
- Turned pool chemicals on 5/16, added dry chemicals as well
- Slide maintenance company came on 5/16 and re-caulked all pool slides, fixed scratches and will be back another day to wax and buff the slides
- Jenny and Kaia cleaned and organized at the pool on 5/16
- Cole sprayed weeds in most parks on 5/16, 5/17 and 5/18
- I sprayed areas with roundup on 5/17
- Cole and I patched blue poured in place surface in North Park on 5/18
- Dug out areas where memorial rocks will go in North Park on 5/19
- I spot sprayed roundup in most parks on 5/22
- Cole and I started setting landscape edgers in North Park for borders of the memorial rocks 5/22
- Cole sprayed small boulevards for weeds on 5/22
- We moved the 3 new memorial rocks to North Park on 5/23 and put brown mulch and solar lights on all of them
- Emma Joe's Tree service treated our Ash trees on 5/22
- Jenny had pool in service on 5/23, 5/24, 5/30 and 5/31

- We installed diving boards and some shelving at pool on 5/24
- Cleaned up landscaping around big freedom rock at Traveler's Park, removed dead shrubs, leaves, trimmed all shrubs
- We attended Safety training on 5/25 at FVL
- Rob's tree service finished grinding out most stumps and back filling with dirt the week of 5/22-5/26
- Cole touched up paint on FVL deck on 5/30
- Cleaned scuff and dirt marks off the yellow swings and slides in North Park on 5/30
- Cole and I weed-eat and cut suckers down along river in South Park near the swinging bridge 5/31

# Story City Police Department

## Summary Report

05/01/2023 00:00:00 - 05/31/2023 23:59:59

### Quick Overview

**Calls for Service: 245**

**Traffic Stops: 26**

**New Cases: 18**

**Outreach Events: 3**

**Extra Patrol: 0**

**Fire Alarms: 1**

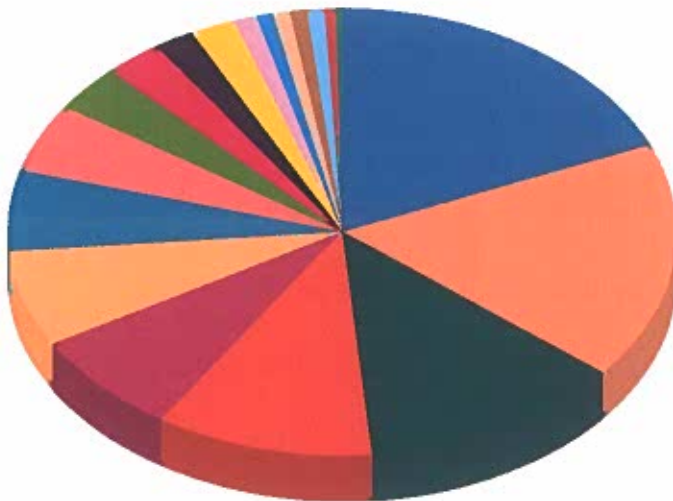
**Number of Arrests: 7**

**Total Charges Filed: 7**

**Juvenile Referrals: 0**

## Calls For Service

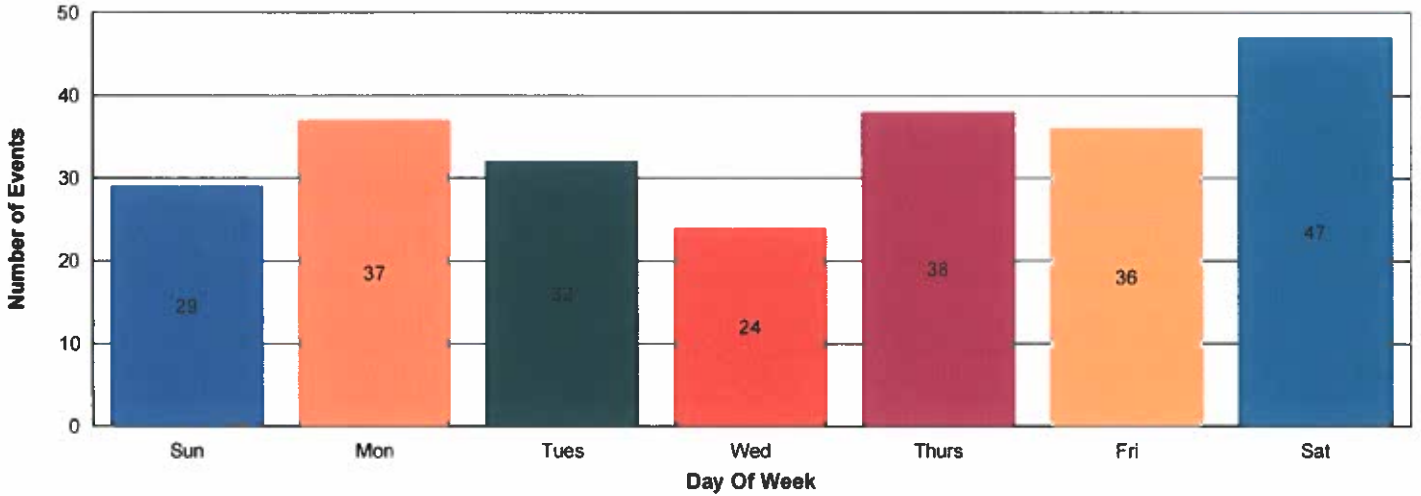
Officer Involved



BUSINESS SECURITY CHECK	18.5%
OUTREACH / COMMUNITY SERVICE	17.3%
GENERAL COMPLAINTS	12.8%
TRAFFIC STOP / ENFORCEMENT	10.7%
MEDICAL CALL	7.4%
SUSPICIOUS ACTIVITY	7.0%
THEFT/BURGLARY/PROPERTY CALLS	5.8%
FOLLOW UP	4.9%
WELFARE CHECK	3.3%
COLLISION	2.9%
ALARM	2.1%
LAW DEPARTMENT ASSIST	2.1%
DOMESTIC DISPUTE	1.2%
ADMINISTRATIVE ACTIVITY	0.8%
CIVIL MATTER	0.8%
FIRE OTHER	0.8%
GENERAL ASSAULT	0.8%
DRUGS AND ALCOHOL	0.4%
VEHICLE FIRE	0.4%
Total:	100.0%

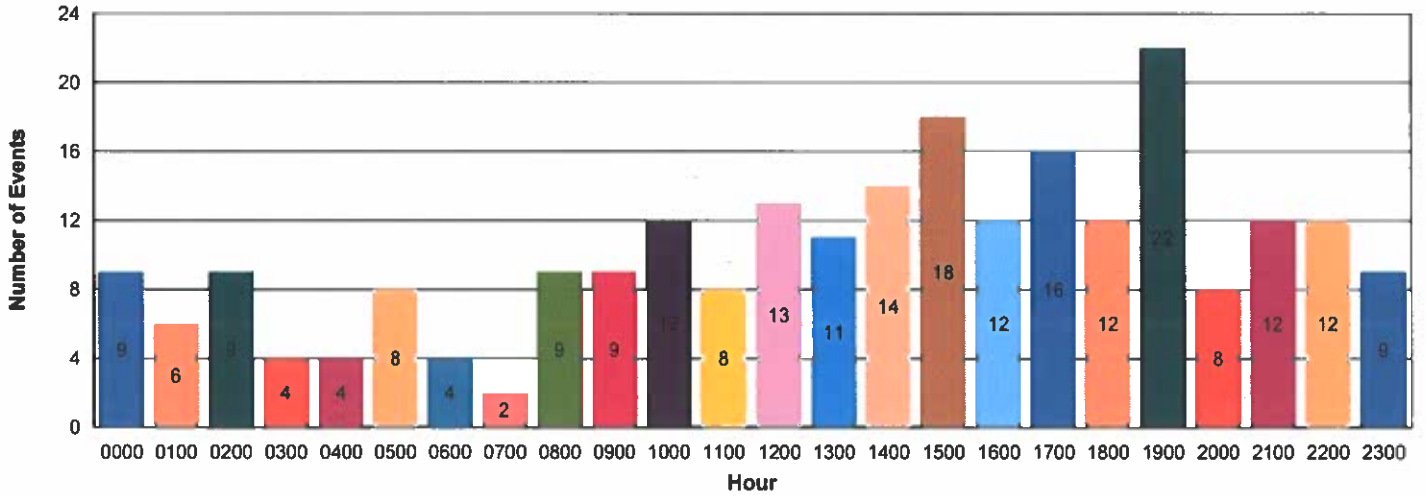
## Events by Day

Officer Involved



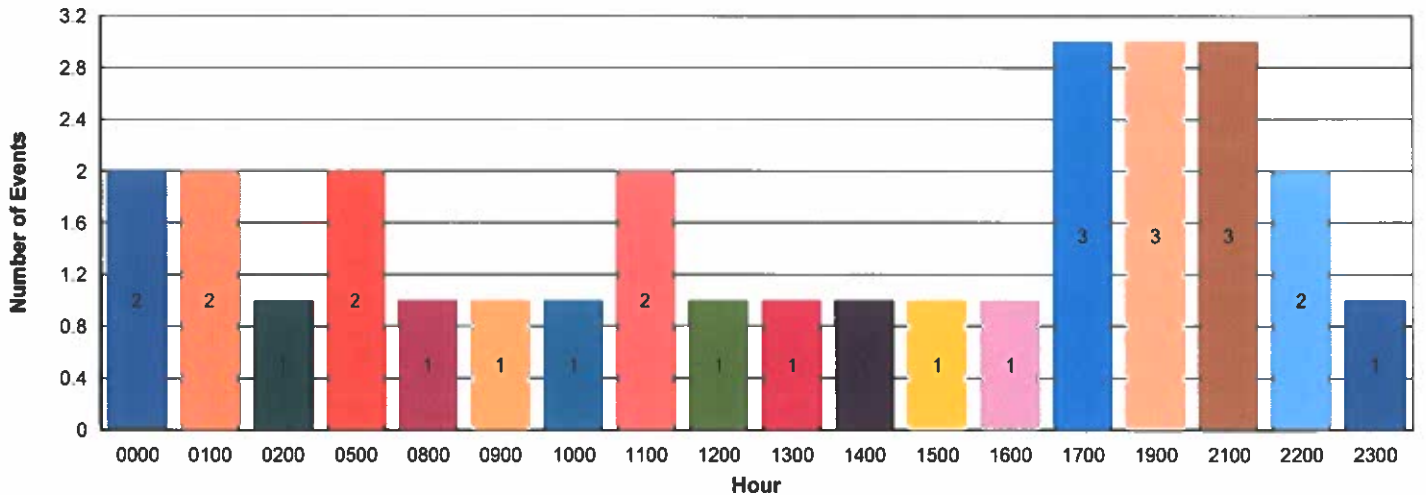
## Events by Hour - All Days

Officer Involved



## Events by Hour

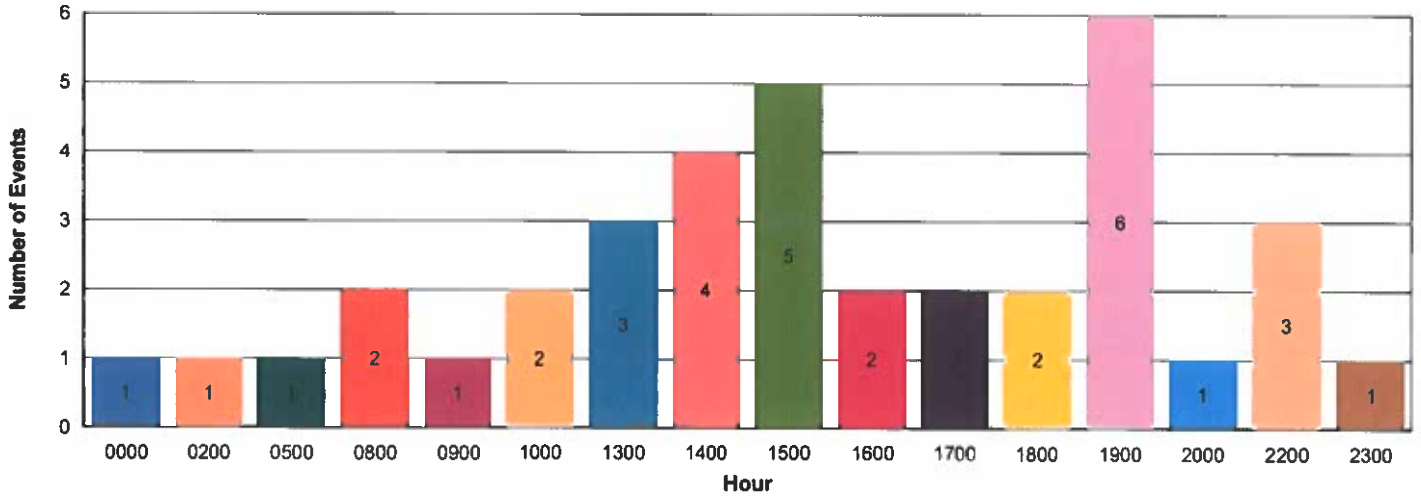
For Sunday





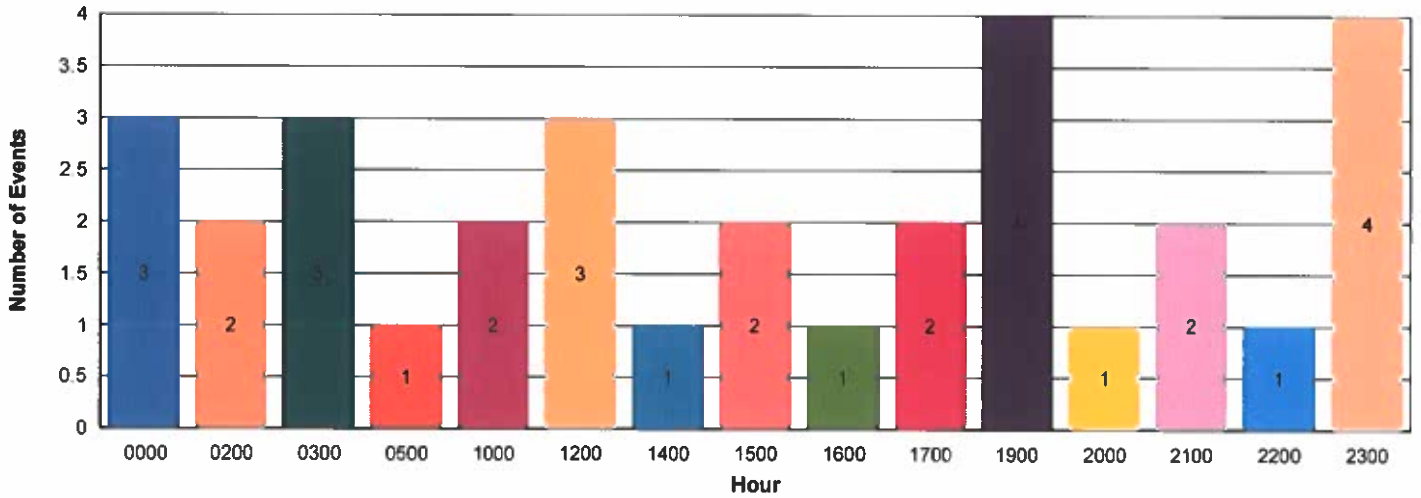
### Events by Hour

For Monday



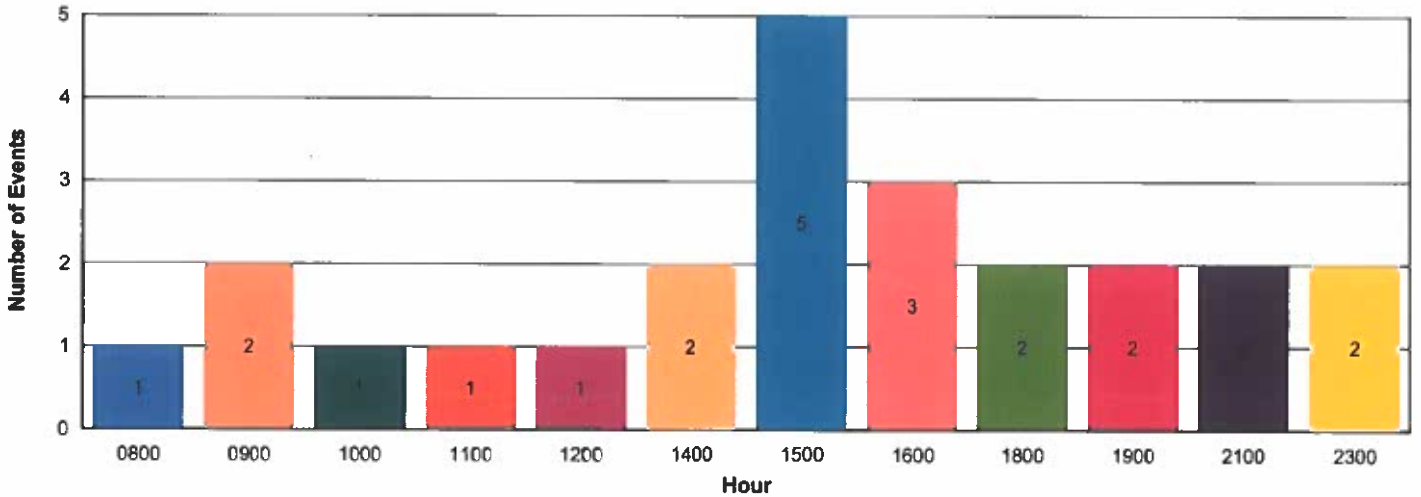
### Events by Hour

For Tuesday



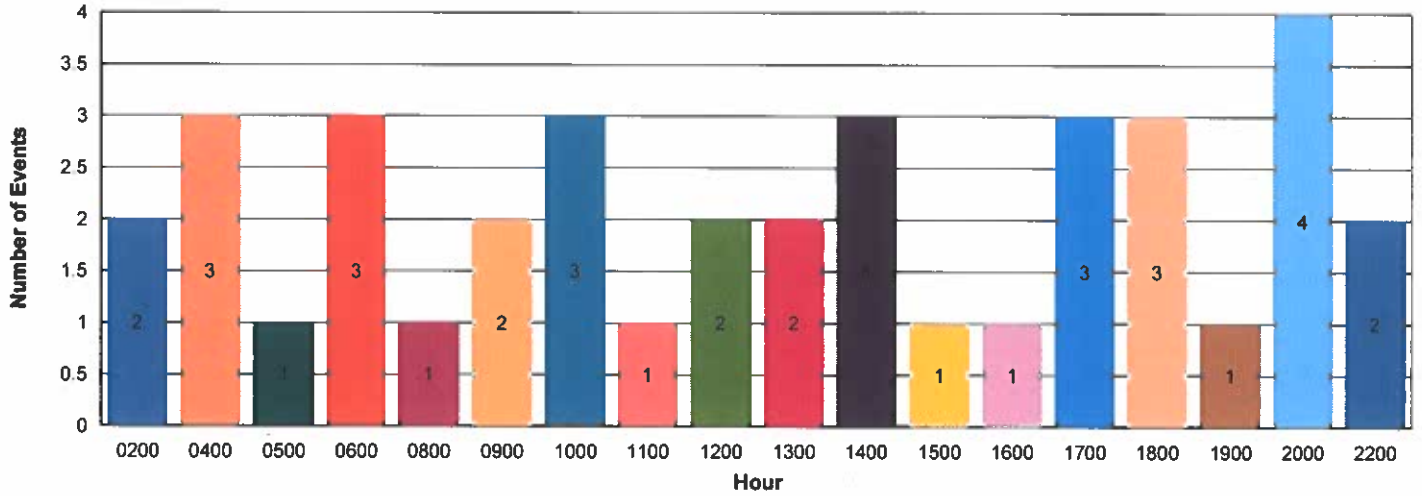
### Events by Hour

For Wednesday



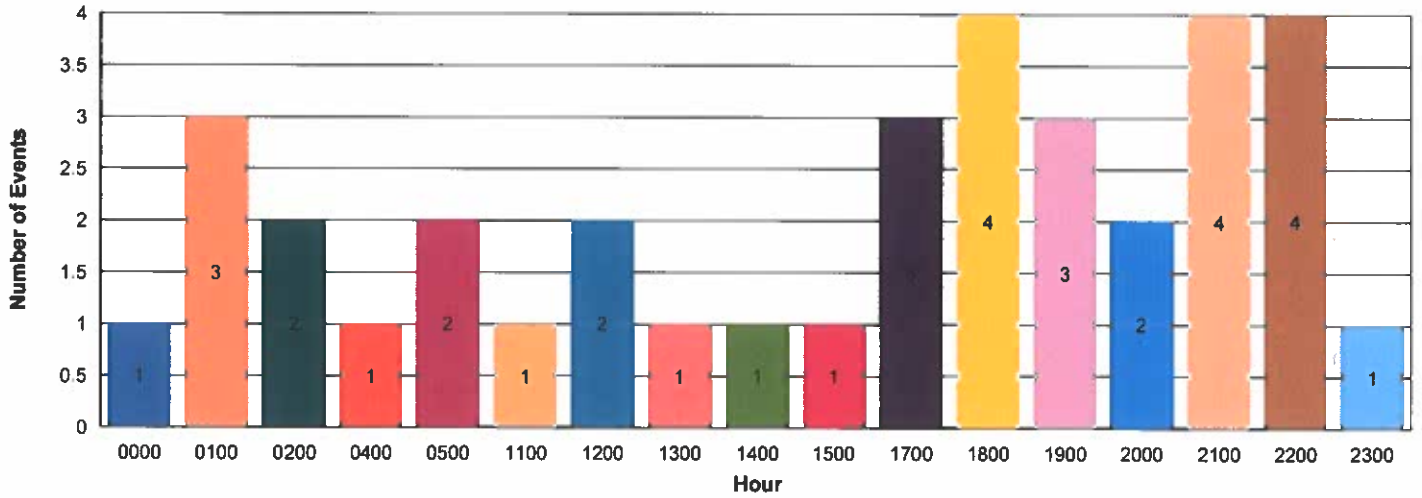
### Events by Hour

For Thursday



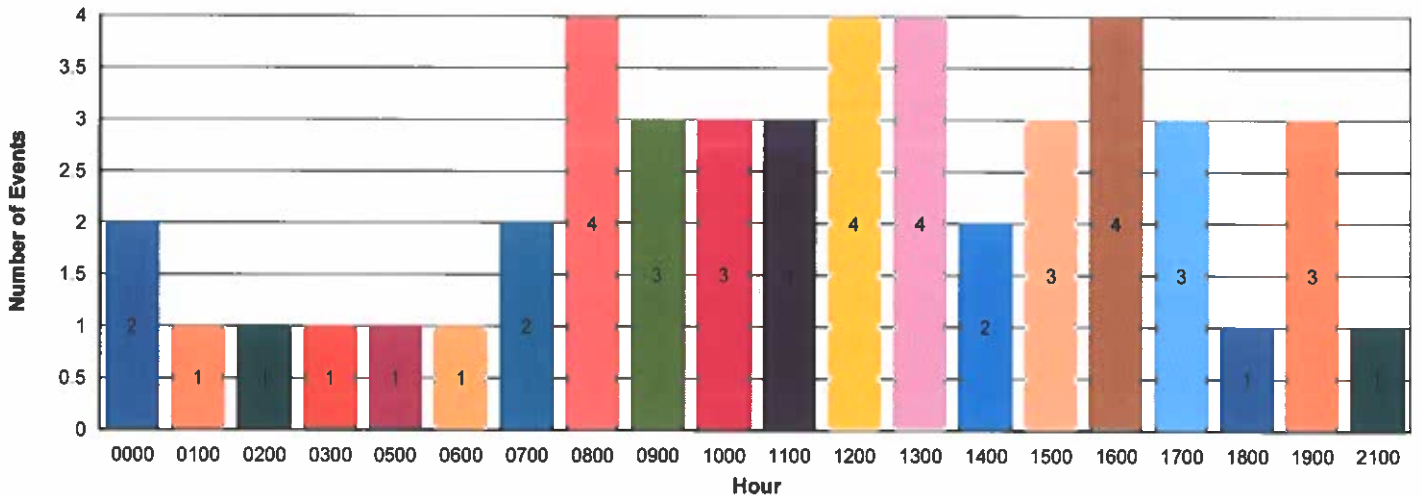
### Events by Hour

For Friday

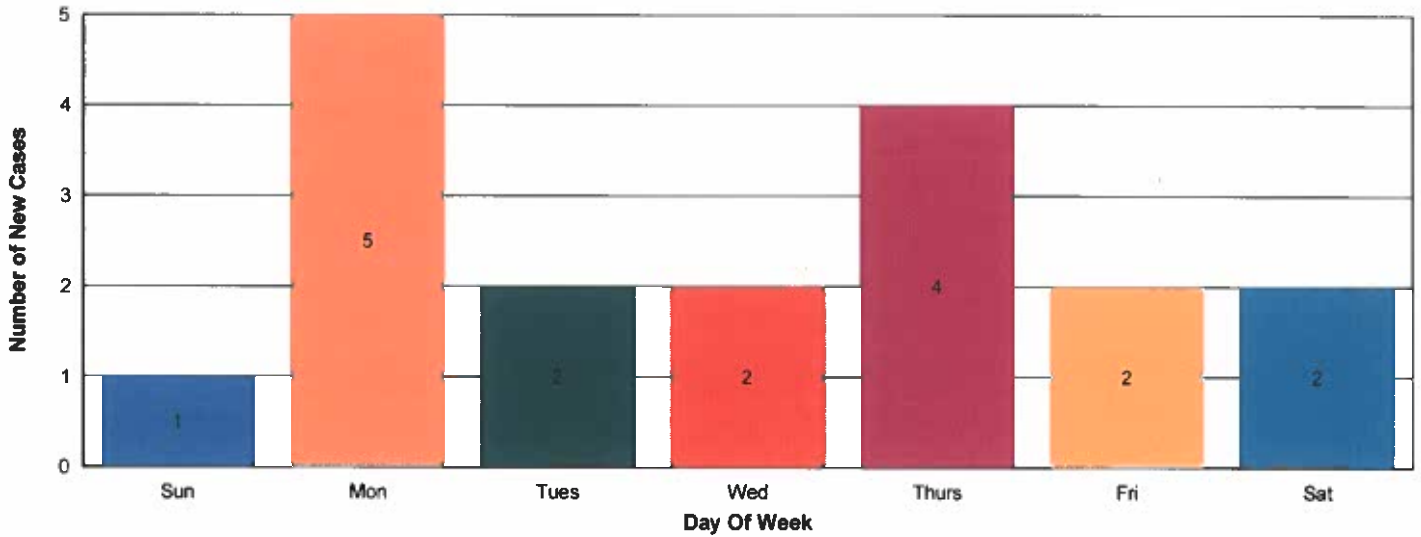


### Events by Hour

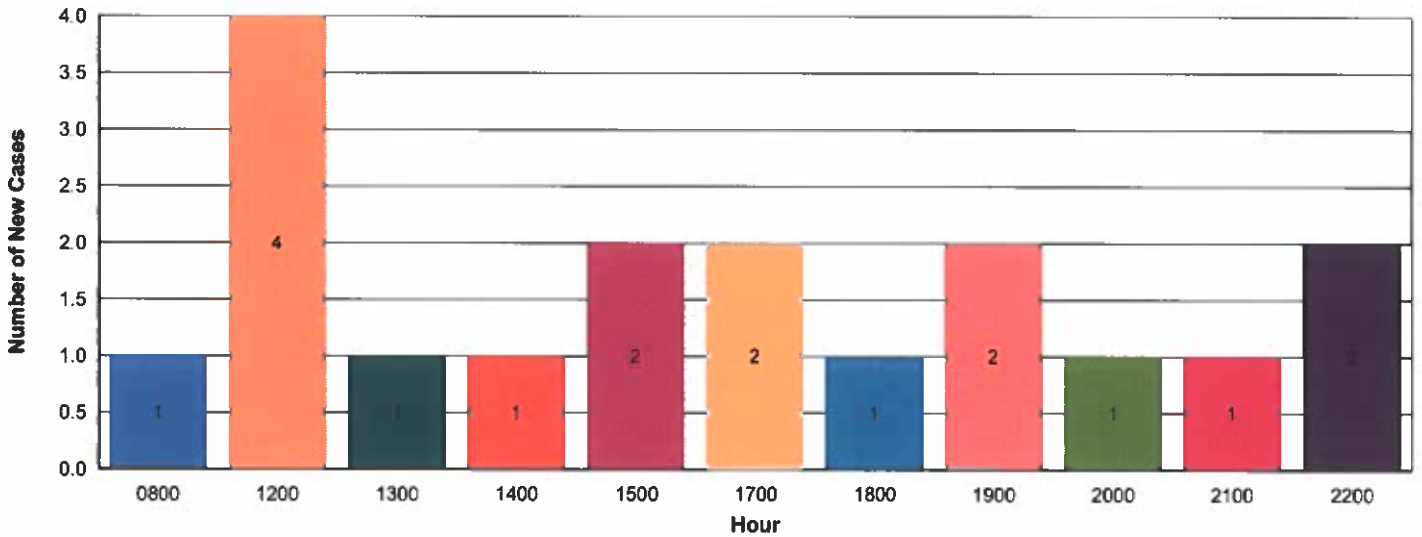
For Saturday



### Cases by Day

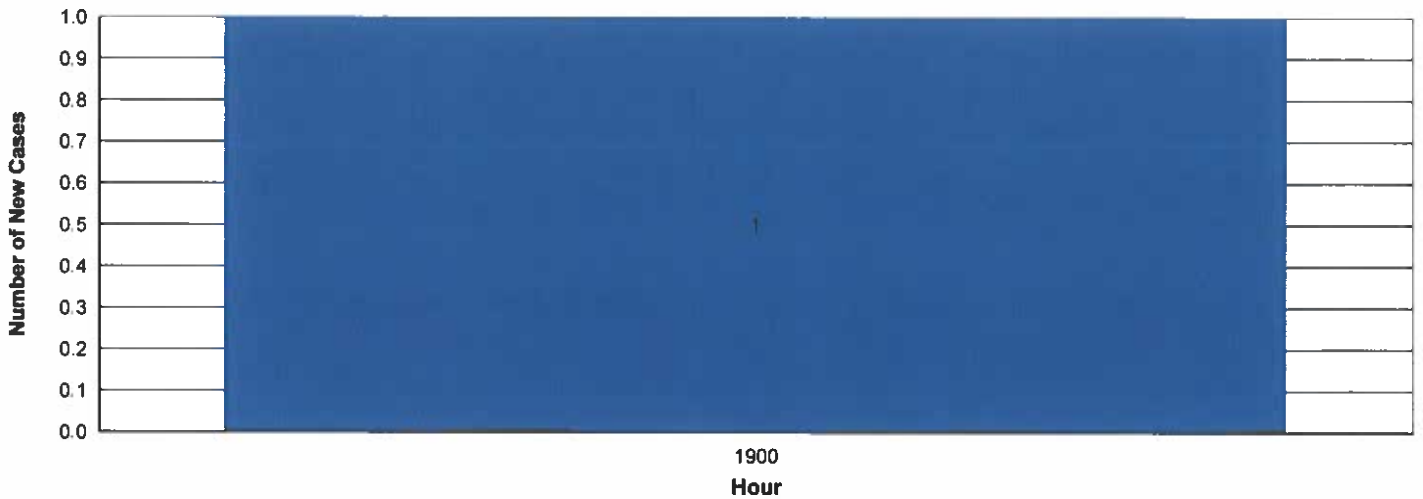


### Cases by Hour



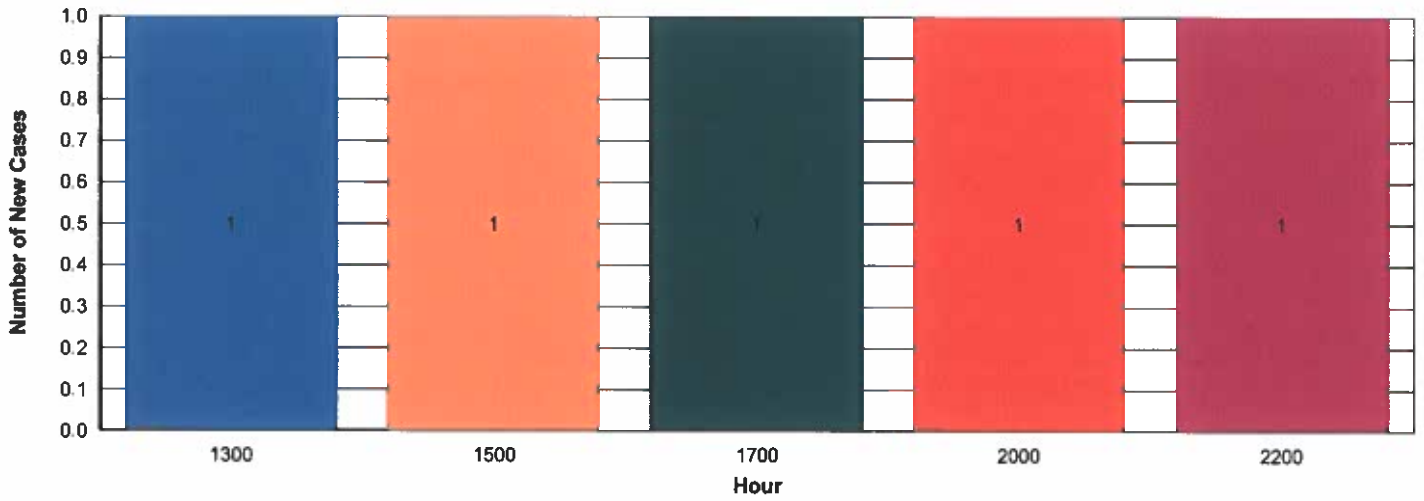
### Cases by Hour

For Sunday



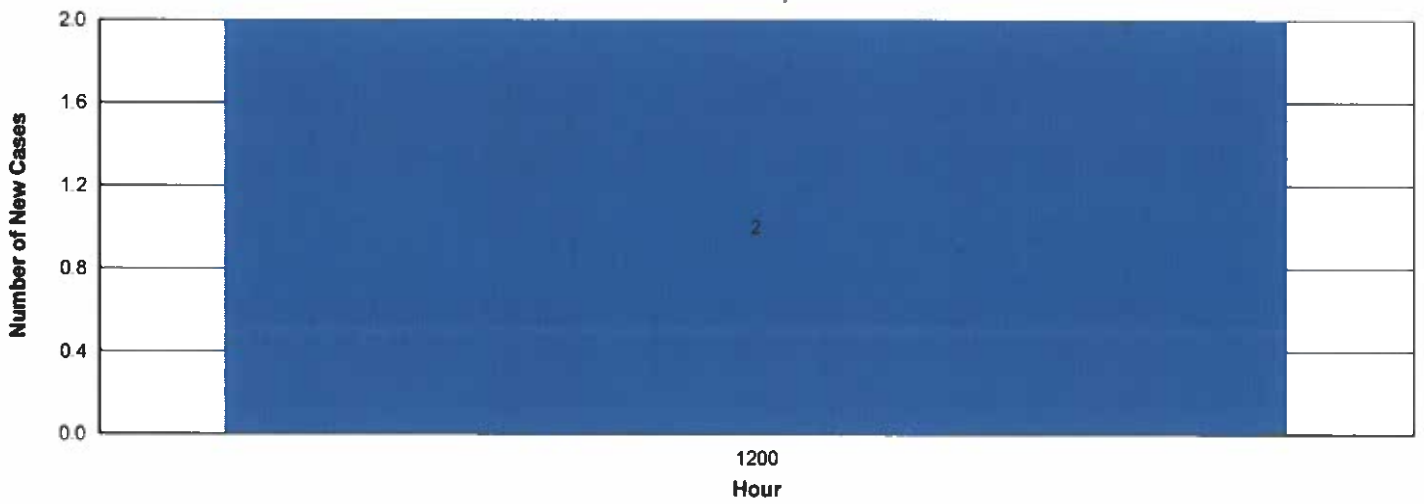
### Cases by Hour

For Monday



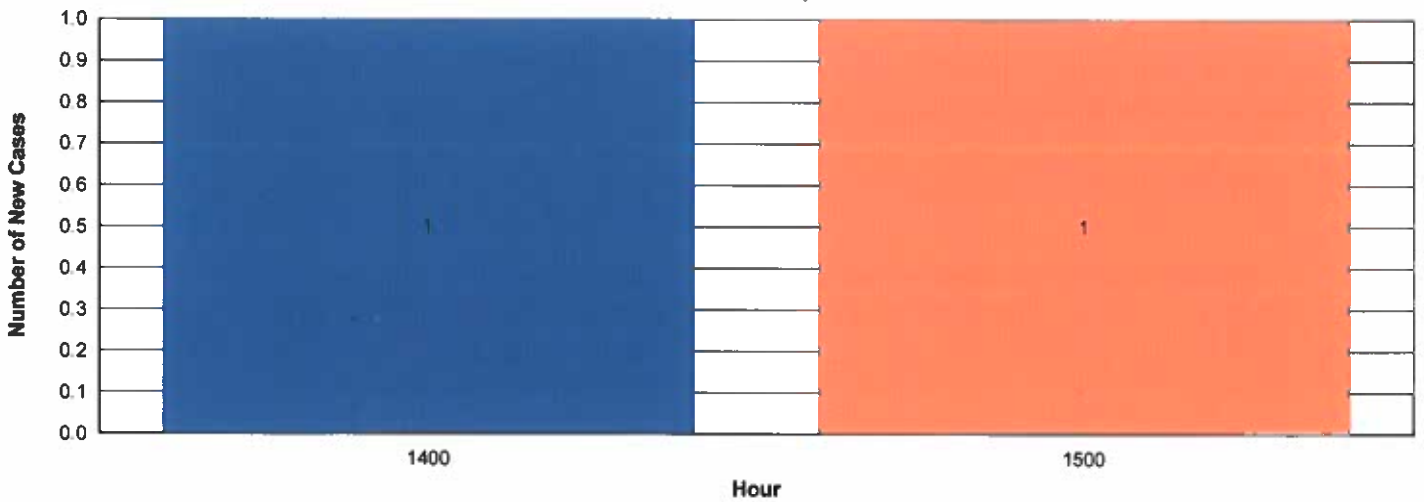
### Cases by Hour

For Tuesday



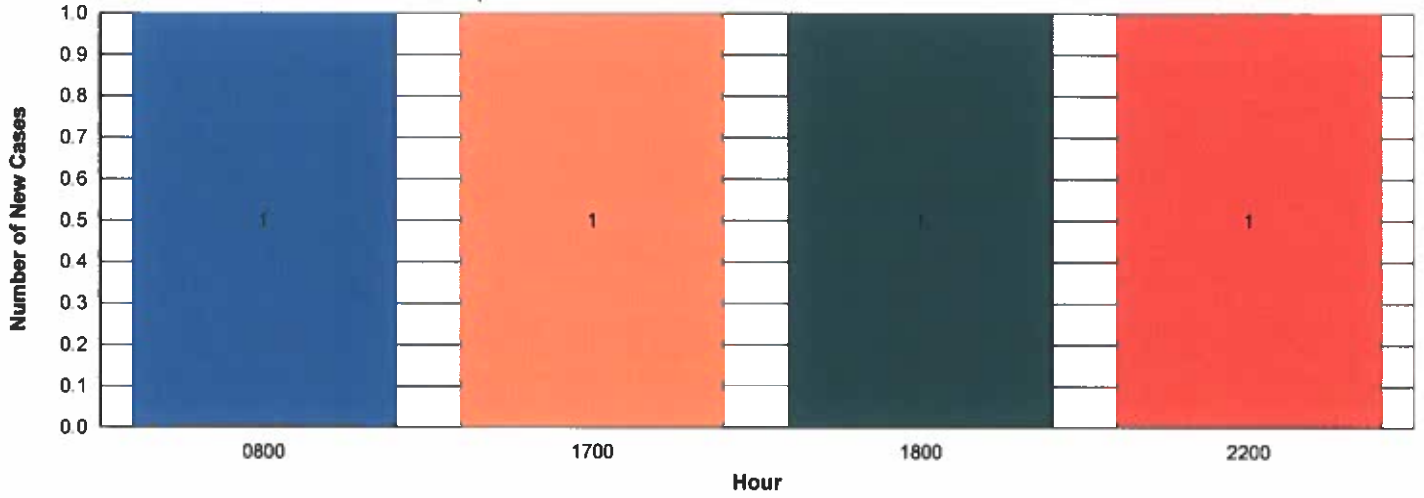
### Cases by Hour

For Wednesday



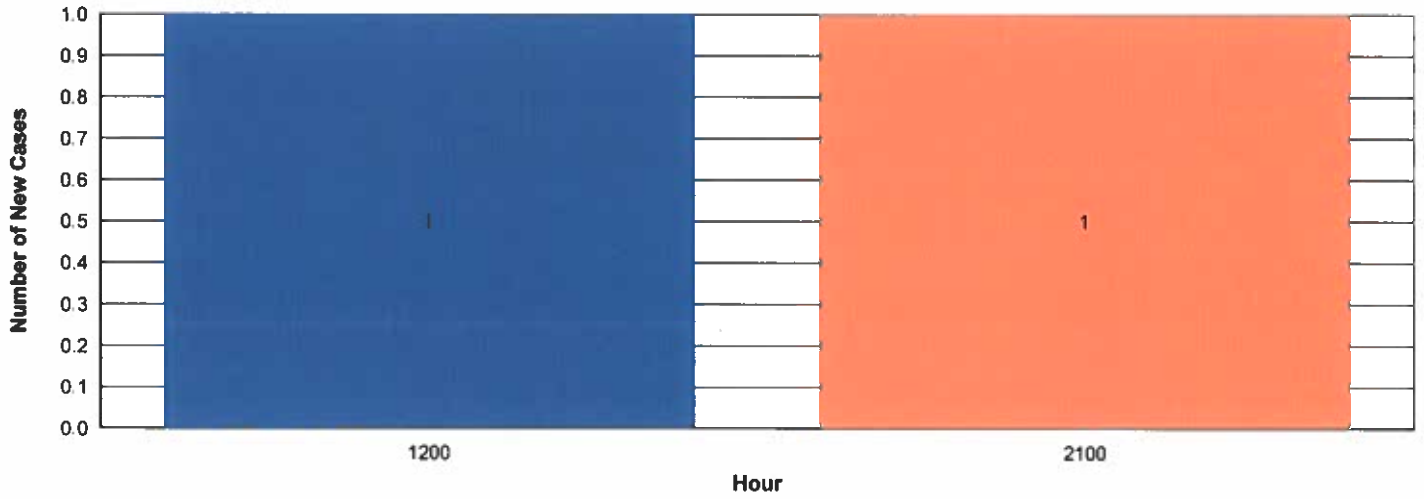
### Cases by Hour

For Thursday



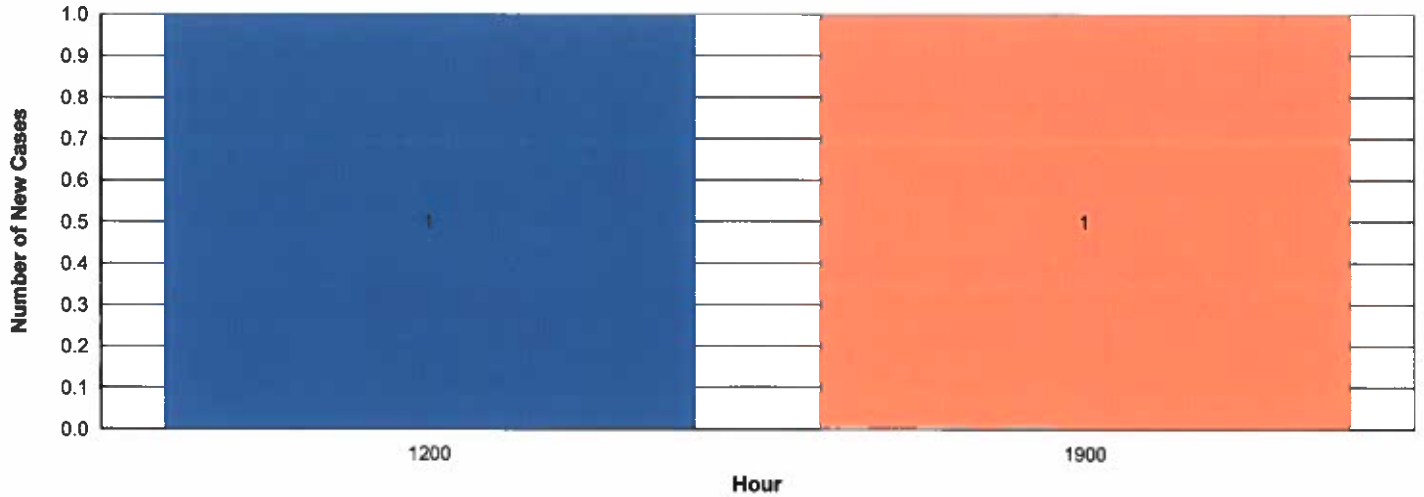
### Cases by Hour

For Friday



### Cases by Hour

For Saturday



### CAD Event Breakdown by Day - All Events

	Sun	Mon	Tues	Wed	Thurs	Fri	Sat	Total
<b>TOTAL</b>	<b>29</b>	<b>38</b>	<b>32</b>	<b>25</b>	<b>38</b>	<b>36</b>	<b>47</b>	<b>245</b>
911 HANG UP / INCOMPLETE CALL	0	0	0	1	0	0	0	1
ANIMAL CALL	0	1	2	1	0	3	0	7
BUSINESS SECURITY CHECK	5	9	7	1	3	8	12	45
CHILD WELFARE CHECK	0	0	0	1	0	0	0	1
CITIZEN CONTACT	1	0	0	0	2	0	2	5
CIVIL MATTER	0	0	2	0	0	0	0	2
DOMESTIC DISPUTE	0	1	0	1	0	0	1	3
ESCORT BUSINESS/FUNERAL	0	1	0	0	0	1	0	2
FINGER PRINTING	0	0	0	2	0	0	0	2
FIRE ALARM	0	0	0	1	0	0	0	1
FIRE OTHER	1	0	0	1	0	0	0	2
FOLLOW UP	0	0	1	1	2	3	5	12
GENERAL ALARM BANK / RESIDENTI	1	0	2	0	0	1	0	4
GENERAL ASSAULT	0	0	0	2	0	0	0	2
GENERAL INFO/COMPLAINT/ASSIST	1	2	0	1	1	1	0	6
HIT & RUN PROPERTY DAMAGE	0	0	1	0	0	0	0	1
JUVENILE TROUBLE	0	0	2	0	1	1	1	5
LAW DEPARTMENT ASSIST	1	0	1	1	1	0	1	5
LITTERING	0	1	0	0	0	0	0	1
LOST OR FOUND PROPERTY	0	2	0	0	0	0	3	5
MEDICAL ASSIST/AMBULANCE CALL	2	5	1	4	4	1	1	18
MOTOR VEH CRASH / INJURY	0	0	0	0	0	0	1	1
MOTOR VEH CRASH/PROP DAMAGE	1	1	0	0	1	0	0	3
MOTORIST ASSISTANCE	0	0	1	0	0	2	0	3
OPEN DOOR	0	0	0	0	0	2	0	2
OPERATING WHILE INTOXICATED	0	1	0	0	0	0	0	1
OUTREACH	0	0	0	0	0	0	3	3
PARKING ENFORCEMENT/COMPLAINT	3	1	1	0	0	2	0	7
RECKLESS DRIVER	2	0	0	0	0	1	0	3
RESIDENCE CHECK	2	2	2	0	6	4	3	19
SCAM	0	1	0	0	0	0	0	1
SUSPICIOUS PERSON/VEH/ACTIVITY	0	2	2	1	5	3	2	15
THEFT / FRAUD / FORGERY	0	2	2	0	1	2	0	7
TRAFFIC HAZARD	0	1	0	0	1	0	0	2
TRAFFIC STOP / ENFORCEMENT	4	5	3	2	6	0	6	26
TRAINING	0	0	0	0	1	0	1	2
TRESPASS	0	0	0	0	1	0	0	1
VANDALISM / CRIMINAL MISCHIEF	0	0	0	1	0	0	0	1
VEHICLE FIRE	0	0	1	0	0	0	0	1
VEHICLE IN DITCH	2	0	0	0	0	0	0	2
VEHICLE UNLOCK	2	0	0	2	1	1	2	8
WELFARE CHECK	1	0	1	1	1	0	3	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>1</b>	<b>5</b>	<b>2</b>	<b>2</b>	<b>5</b>	<b>2</b>	<b>2</b>	<b>19</b>
ASSAULT-SIMPLE OR SERIOUS	0	0	0	1	0	0	0	1
ASSIST OTHER AGENCY	0	1	0	0	0	1	0	2
COLLISION REPORT	1	1	0	0	1	0	0	3
CRIMINAL TRESPASS	0	0	0	0	1	0	0	1
DOMESTIC ASSAULT WITH INJURY - SIM/SER ASSAULT	0	0	0	0	0	0	1	1
DRIVING UNDER SUSPENSION	0	1	0	0	2	0	0	3
DRUG POSSESSION OF CONTROLLED SUBSTANCE	0	0	0	0	0	0	1	1
FORGERY	0	1	0	0	0	0	0	1
FRAUDS - FALSE PRETENSES/SWINDLE/CONFIDENCE GAME	0	1	0	0	0	0	0	1
PUBLIC INTOXICATION	0	0	0	0	1	0	0	1
SIMPLE ASSAULT	0	0	0	1	0	0	0	1
THEFT 5TH DEGREE - ALL OTHER LARCENY	0	0	2	0	0	0	0	2
THEFT 5TH DEGREE - THEFT OF MOTOR VEHICLE PARTS OR	0	0	0	0	0	1	0	1

### Charge Numbers

	Mon	Wed	Thurs	Sat	Total
<b>TOTAL</b>	<b>2</b>	<b>1</b>	<b>2</b>	<b>2</b>	<b>7</b>
ALL OTHER ASSAULT	0	1	0	0	1
DOMESTIC ASSAULT STRANGULATION W/INJURY	1	0	0	0	1
DOMESTIC ASSAULT WITH INJURY - SIM/SER ASSAULT	0	0	0	1	1
DRIVING UNDER SUSPENSION	1	0	1	0	2
DRUG POSSESSION OF CONTROLLED SUBSTANCE	0	0	0	1	1
PUBLIC INTOXICATION	0	0	1	0	1



# Story City Economic Development Corporation Agenda

Norsemen Realty Team office (520 Broad Street)

April 20, 2023

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

1. Treasurer's Report Approved by Nicole 2nd by Steve
2. Minutes Approved by Adam 2nd by Grant
3. Agenda Items
  - a. Scholarship over 20 applicants down to 2, need board to look at before they leave
  - b. School/Industry Tour Recap: went very well, good comments from students. Will change up format next year, everyone wanted tours and groups were a little to large.
  - c. Prospects (Nevada company, Texas Company, Ames Company)  
May 2nd will hear Ames company wanting to relocate
  - d. Partnership: Highest amount we have had in years - nice work, just have a couple to still collect
  - e. Taxes: Approved to pay Tom Wynia bill. Let's go ahead and talk to Eric Seemen as 2nd opinion. Need to have another option at this point even if it costs a little bit.
  - f. Fareway: still working

Next meeting will be at the Norsemen Realty Team office on May 18th at 7:30am.



# Mid-Iowa Community Action, Inc.

---

Office of the Executive Director

June 8, 2022

Story City Administration  
504 Broad Street  
Story City, IA 50248

Dear City Council of Story City,

MICA greatly appreciates the City of Story City's past partnership in our work serving families in need in Story County, and it is our hope that we can again change lives together. We know how important the well-being of our community is to you — as members of an elected body and as engaged community members. We share your concerns and work every day to improve our community by serving its most vulnerable children, families, and seniors.

We help families meet their basic needs such as obtaining food, shelter, and health care. However, we do more than help families on the brink. Through our programs and services, we equip people with the knowledge and skills they need to live a life of economic stability – completing their education, improving job skills, building supportive family relationships, and more.

MICA's Story County Family Development Center located in Ames is the first point of contact for local families to access vital services. Economically stable families make healthier and more prosperous communities, which is good for all of us! Will you help struggling families in Story County by including a financial contribution to MICA in your upcoming budget?

Please feel free to contact us at 641-752-7162 if you have any questions or would like more information about MICA and its services.

Sincerely,

*Clarissa Thompson*

Clarissa Thompson  
MICA Executive Director