

# CITY OF STORY CITY

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

1913 Herschell-Spillman Carousel

## COUNCIL AGENDA MONDAY, JUNE 6, 2022 - 7:00 P.M. COMMUNITY CENTER – 503 ELM AVENUE

- I. CALL TO ORDER AND ROLL CALL, 7:00 P.M.
- II. APPROVE/AMEND THE AGENDA
- III. APPROVAL OF THE MAY 16, 2022 REGULAR MEETING MINUTES
- IV. CITIZEN APPEARANCE:
  - A)
- V. PUBLIC HEARINGS:
  - A) Urban Renewal Plan Amendment for the Story City Consolidated Urban Renewal Area
  - B)
- VI. LEGAL ITEMS:
  - A) Resolution No. 22-49 – Approve Urban Renewal Plan Amendment for the Story City Consolidated Urban Renewal Area
  - B) Resolution No. 22-50 – Approving Amended Indemnity Agreement with Move Up L.C. to Allow Beautification of Downtown
  - C) Resolution No. 22-51 – Approving Amendment #2 to the 28E Agreement to the South Skunk River Watershed Management Authority for the City of Story City
  - D)
- VII. ADMINISTRATIVE ITEMS:
  - A) Request Authorization to Hire Hieu Shreffler for Police Officer Position
  - B) Approve Construction Pay Application No. 3 for the North Park Phase 3 Improvements Project
  - C) Approve Change Order No. 1 for the Ballfield Improvements – Athletic Lighting Project
  - D) Request Authorization to Resurface Hillcrest Dr. from Broad St. to Washington St.
  - E)

VIII. PERMITS:

- A) Liquor:
  - 1. Yesway – 527 Park Ave
  - 2.
- B) Cigarette:
  - 1. Yesway – 527 Park Ave
  - 2. Casey's – 1625 Broad St.
  - 3. American Legion Post #59 – 301 Washington
  - 4. Dollar General – 1543 Broad St.
  - 5. Kum & Go – 1554 Broad St.
  - 6. Kwik Star – 1704 Broad St.
  - 7.
- C) Sign:
  - 1. Yesway – 527 Park Ave
  - 2.
- D)

IX. MAYOR & CITY COUNCIL AGENDA ITEMS:

- A) Caitlan Clark – 718 Park Ave – Request to Have Chickens
- B) Brett & Mandi O'Loughlin – 1312 Jacobson Dr. – Request to Widen Driveway
- C) Appointment of Mark Jackson as Representative to the Mid-Iowa Planning Alliance for Community Development
- D) Discussion on Special Election to Extend Capital Improvements Reserve Levy
- E)

X. APPROVAL OF BILLS AND CLAIMS

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

XII. ADJOURNMENT

Mayor Jensen called the council meeting to order on Monday, May 16, 2022, at 7:00 pm at the Community Center.

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

Also Present: Nicole Engelhardt, Shanon McKinley, GCC; Matt Sporleder, Chief of Police, Chris Isebrand, Eric Hart, and multiple members of Scout Troop 101.

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

Motion by Ostrem, seconded by Phillips, to approve the May 2, 2022 Regular Meeting Minutes.  
Aye: Ostrem, Phillips, Solberg, O'Connor, Sporleder  
Nay: None  
Motion Carried.

### CITIZEN APPEARANCE

- A) Scouts  
Members of Troop 101 thanked the Mayor and Council for their support. They identified past and future projects and adventures.

### PUBLIC HEARINGS

- A) Proposed Amendment to the Fiscal Year 2021-22 Budget  
Mayor Jensen opened the public hearing. With no public comment, Mayor Jensen closed the public hearing.

### LEGAL ITEMS

- A) **RESOLUTION NO. 22-47 – AMENDING THE CURRENT BUDGET FOR FISCAL YEAR ENDING JUNE 2022**  
Motion by Sporleder, seconded by Solberg to approve Resolution No. 22-47 – Amending the Current Budget for Fiscal Year Ending June 2022  
Aye: Ostrem, Phillips, Solberg, O'Connor, Sporleder  
Nay: None  
Motion Carried.

- B) **RESOLUTION NO. 22-48 – APPROVING SOUTH SKUNK RIVER WATER TRAIL MEMORANDUM OF AGREEMENT**  
 Motion by Ostrem, seconded by O’Connor, to approve Resolution No. 22-48 – Approving South Skunk River Water Trail Memorandum of Agreement  
 Aye: Ostrem, Phillips, Solberg, O’Connor, Sporleder  
 Nay: None  
 Motion Carried.
- C) **ORDINANCE NO. 324 – AMENDING CHAPTER 69 OF THE CODE OF ORDINANCES OF THE CITY OF STORY CITY, IOWA TO ESTABLISH A NEW LOCATION WHERE PARKING IS PROHIBITED, FINAL READING**  
 Motion by Phillips, seconded by Ostrem, to approve Ordinance No. 324 – Amending Chapter 69 of the Code of Ordinances of the City of Story City, Iowa to Establish a New Location Where Parking is Prohibited, Final Reading  
 Aye: Ostrem, Phillips, Solberg, O’Connor, Sporleder  
 Nay: None  
 Motion Carried.
- D) **ORDINANCE NO. 325 – AMENDING CHAPTER 69 OF THE CODE OF ORDINANCES OF THE CITY OF STORY CITY, IOWA TO LIMIT HOURS OF PARKING, FINAL READING**  
 Request by CM Solberg to place the item on the agenda again in 6 months to review.  
 Motion by O’Connor, seconded by Phillips, to approve Ordinance No. 325 – Amending Chapter 69 of the Code of Ordinances of the City of Story City, Iowa to Limit Hours of Parking, Final Reading  
 Aye: Ostrem, Phillips, Solberg, O’Connor, Sporleder  
 Nay: None  
 Motion Carried.

### **ADMINISTRATIVE ITEMS**

- A) City Hall Renovations Project:  
 1. Approve Construction Pay Application No. 2  
 2. Approve Change Order No. 2  
 Motion by Solberg, seconded by Sporleder, to approve Construction Pay Application No. 2 for \$66,421.06 and Change Order No. 2 for \$6551.34.  
 Aye: Ostrem, Phillips, Solberg, O’Connor, Sporleder  
 Nay: None  
 Motion Carried.

### **PERMITS**

- A) Liquor:  
 1. Los Altos – 1520 Broad St

Motion by Phillips, seconded by Sporleder, to approve Liquor Permit, Los Altos- 1520 Broad St.  
Aye: Ostrem, Phillips, Solberg, O'Connor, Sporleder  
Nay: None  
Motion Carried.

- B) Sign:  
1. Yesway – 527 Park Ave  
2. Eby – 1708 Eby Dr.  
No action needed by council.

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

- A) Appointment of Mark Jackson as Representative and Tyler Fredericksen as Alternate to Story County Economic Development Group Board  
Motion by Sporleder, seconded by O'Connor, to appoint Mark Jackson as Representative and Tyler Fredericksen as Alternate to Story County Economic Development Group Board  
Aye: Ostrem, Phillips, Solberg, O'Connor, Sporleder  
Nay: None  
Motion Carried.

### **APPROVAL OF BILLS AND CLAIMS**

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

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

- CM Ostrem: Requested update on the light poles for the North Park project
  - Items are on order

There being no further business before council, the meeting adjourned at 7:20 p.m.

ATTEST:

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Heather Slifka, City Clerk

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Mike Jensen, Mayor

# CITY OF STORY CITY

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1913 Herschell-Spillman Carousel

To: The Honorable Mayor & City Council  
From: Mark A. Jackson, City Administrator *MAJ*  
Re: Resolution No. 22-49 – Approving Urban Renewal  
Plan Amendment for the Story City Consolidated  
Urban Renewal Area  
Date: June 6, 2022

Presented for Mayor and City Council consideration is Resolution No. 22-49 for the purpose of approving an amendment to the urban renewal plan for the Story City Consolidated Urban Renewal Area

The proposed Urban Renewal Plan Amendment includes: A) Interstate 35 Bridge Approach Improvements Project, and B) Washington Street Union Pacific Railroad Crossing Safety Improvements Project.

RESOLUTION NO. 22-49

Resolution to Approve Urban Renewal Plan Amendment for the Story City Consolidated Urban Renewal Area

WHEREAS, as a preliminary step to exercising the authority conferred upon Iowa cities by Chapter 403 of the Code of Iowa (the "Urban Renewal Law"), a municipality must adopt a resolution finding that one or more slums, blighted or economic development areas exist in the municipality and that the rehabilitation, conservation, redevelopment, development or a combination thereof, of such area or areas is necessary in the interest of the public health, safety or welfare of the residents of the municipality; and

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

WHEREAS, an amendment (the "Amendment") to the Plan has been prepared which would authorize the undertaking of new urban renewal projects in the Urban Renewal Area consisting of (1) using tax increment financing to pay the costs of the Interstate 35 Bridge Approach Improvements Project; and (2) using tax increment financing to pay a portion of the costs of the Washington Street Union Pacific Railroad Crossing Safety Improvements Project; and

WHEREAS, notice of a public hearing by the City Council on the proposed Amendment was heretofore given in strict compliance with the provisions of Chapter 403 of the Code of Iowa, and the City Council has conducted said hearing on June 6, 2022; and

WHEREAS, copies of the Amendment, notice of public hearing and notice of a consultation meeting with respect to the Amendment were mailed to Story County and the Roland-Story Community School District; the consultation meeting was held on the 11<sup>th</sup> day of May, 2022; and responses to any comments or recommendations received following the consultation meeting were made as required by law;

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

Section 1. The Amendment attached hereto and made a part hereof, is hereby in all respects approved.

Section 2. It is hereby determined by this City Council as follows:

A. The activities proposed under the Amendment conform to the general plan for the development of the City.

B. The economic development initiatives and projects proposed under the Amendment are necessary and appropriate to facilitate the proper growth and development of the City in accordance with sound planning standards and local community objectives.

C. It is not anticipated that families will be displaced as a result of the City's undertakings under the Amendment. Should such issues arise, then the City will ensure that a feasible method exists to carry out any relocations without undue hardship to the displaced and into safe, decent, affordable and sanitary housing.

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

Passed and approved June 6, 2022.

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

Attest:

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

**(Attach copy of the urban renewal plan amendment to this resolution.)**

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At the conclusion of the meeting, the City Council adjourned.

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

Attest:

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



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

June, 2022

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

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

**A.**

**Name of Project:** Interstate 35 Bridge Approach Improvements Project

**Date of Council Approval of Project:** June 6, 2022

**Description of Project and Project Site:** The Interstate 35 Bridge Approach Improvements Project is being undertaken by the Iowa Department of Transportation in connection with the resurfacing of the on and off ramps of Interstate 35 at the intersection of Broad Street in the Urban Renewal Area. The City will be responsible for paying the costs of resurfacing the bridge approaches situated within the public right-of-way of Broad Street.

It is expected that the completed Interstate 35 Bridge Approach Improvements Project will cause increased and improved ability of the City to provide adequate transportation infrastructure for the promotion of economic development and the growth and retention of commercial and industrial enterprises in the City.

**Description of Use of TIF for the Project:** It is anticipated that the City will pay for the Interstate 35 Bridge Approach Improvements Project with either borrowed funds and/or the proceeds of an internal advance of City funds on-hand. In any case, the City's obligation will be repaid with incremental property tax revenues derived from the Urban Renewal Area. It is anticipated that the City's use of incremental property tax revenues for the Interstate 35 Bridge Approach Improvements Project will not exceed \$200,000, plus any interest expense incurred by the City on any borrowing undertaken for the funding of the Interstate 35 Bridge Approach Improvements Project.

**B.**

**Name of Project:** Washington Street Union Pacific Railroad Crossing Safety Improvements Project

**Date of Council Approval of the Project:** June 6, 2022

**Description of the Project and Project Site:** The Washington Street Union Pacific Railroad Crossing Safety Improvements Project (the “Railroad Crossing Improvements”) will consist of the construction of safety improvements to the Union Pacific Railroad system situated at its crossing with Washington Street in the Urban Renewal Area. The Railroad Crossing Improvements will include raising of the east rails; new signal houses; new signal mast arms; safety pavement markings; rebuilding the rail bed and redefining the roadway.

The City will only be responsible for covering five percent (5%) of the costs of the Railroad Crossing Improvements. The remaining costs will be covered by the Federal Highway Administration and Union Pacific Railroad Company.

It is expected that the completed Railroad Crossing Improvements will cause increased and improved ability of the City to provide safe and adequate transportation infrastructure for the promotion of economic development and the growth and retention of commercial and industrial enterprises in the Urban Renewal Area.

**Description of Use of TIF:** It is anticipated that the City will pay for the Railroad Crossing Improvements with either borrowed funds and/or the proceeds of an internal advance of City funds on-hand. In any case, the City’s obligation will be repaid with incremental property tax revenues derived from the Urban Renewal Area. It is anticipated that the City’s use of incremental property tax revenues for the Railroad Crossing Improvements will not exceed \$25,000, plus any interest expense incurred by the City on any borrowing undertaken for the funding of the Railroad Crossing Improvements.

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

Constitutional debt limit of the City:	<u>\$15,105,360</u>
Outstanding general obligation debt of the City:	<u>\$10,226,869</u>
Proposed debt to be incurred under the June, 2022 Amendment*:	<u>\$ 225,000</u>

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

The following Resolution was offered by Councilperson \_\_\_\_\_,  
who moved its adoption:

**RESOLUTION NO. 22-50**

**A RESOLUTION APPROVING AMENDED INDEMNITY AGREEMENT WITH MOVE  
UP L.C. TO ALLOW BEAUTIFICATION OF DOWNTOWN**

WHEREAS, to facilitate a proposal to paint a mural on the side of the former Ose Hardware building, it is necessary to indemnify the owner of the adjacent lot from any liability for allowing the painters to use his lot for said purpose.

AND WHEREAS, the Story City City Council approved an Agreement at its meeting on April 18, 2022

AND WHEREAS, an amendment has been prepared to the original agreement

AND WHEREAS, the City Attorney has prepared an Agreement that will accomplish this task, a copy of which is attached hereto, marked Exhibit "A", and by this reference made a part hereof;

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

The foregoing Resolution 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 Resolution 22-50 duly adopted this 6th day of June, 2022.

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

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

## INDEMNITY AGREEMENT

THIS AGREEMENT is made by and between the City of Story City, Iowa ("the City") and Move Up, L.C. of Ankeny, Iowa ("Move Up"),

WITNESSETH:

WHEREAS, the City is desirous of facilitating the painting of a mural on the West wall of the former Ose Hardware building (now owned by Penn & Ross Properties, LLC and known locally as 515 Broad Street);

AND WHEREAS, Move Up is the owner of the vacant lot adjacent to the West, upon which vacant lot (known locally as 513 Broad Street) the persons painting said mural will need to place a lift or one or more scaffolds;

AND WHEREAS, the City understands that Move Up will desire to be indemnified from any possible liability or loss from allowing the use of their property as aforesaid.

NOW, THEREFORE, the parties hereto, in consideration of the foregoing and the mutual obligations and benefits hereinafter set out, hereby agree as follows:

1. Move Up agrees to allow the persons who desire to paint said mural to have access to Move Up's vacant lot known locally as 513 Broad Street, including the use thereon of lifts, scaffolds, ladders, and other similar equipment, for the purpose of painting said mural on the West wall of the building on 515 Broad Street. No rent shall be required by Move Up from the City for this access.

2. The City agrees to indemnify, defend and save Move Up harmless from and against any and all liabilities, losses, damages, judgments, costs, charges, counsel fees and other expenses, for any damage, accident, or injury of any kind or nature whatsoever arising out of the existence of this Agreement or the use of Move Up's vacant lot as described above, whether caused or suffered by Move Up or caused or suffered by any other person, persons or entity.

3. The City agrees to keep said vacant lot clean and free of all debris and refuse caused by or related to the use of the vacant lot as aforesaid. The City shall repair any damage caused by the mural painting project to said vacant lot or either adjacent building, at the City's expense, and shall return same to the condition they were in prior to the beginning of the mural painting project.

4. This Agreement shall be binding upon and shall inure to the benefit of the heirs, successors and assigns of the parties.

WHEREFORE, the Parties hereto hereunto set their hands in duplicate the day and year stated below.

MOVE UP, L.C.

---

By Joe Schafbuch

Date

CITY OF STORY CITY, IOWA

---

By Mike Jensen, Mayor

Date

---

By Heather Slifka, City Clerk

Date

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

**RESOLUTION NO. 22-51**

**APPROVING AMENDMENT #2 TO THE 28E AGREEMENT TO THE SOUTH SKUNK RIVER WATERSHED MANAGEMENT AUTHORITY FOR THE CITY OF STORY CITY**

WHEREAS, the City of Story City, Iowa, and other nearby jurisdictions have entered into an agreement dealing with watersheds, rather than only within jurisdictional boundaries, and

WHEREAS, an agreement creating a Watershed Management Authority (WMA) within the Headwaters of the South Skunk River watershed was approved and entered into, and

WHEREAS, Chapter 466 of the *Code of Iowa* provides that WMA's can be created by interested counties, cities, and Soil and Water Conservation Districts, and

WHEREAS, the groups that will be eligible to participate in the South Skunk River WMA are the counties of Story, Hamilton, Hardin, the Soil and Water Conservation Districts serving Story and Hamilton counties, and the cities of Ames, Story City, Roland, Randall, Jewell, Ellsworth, and

WHEREAS, Amendment #2 to the agreement has been prepared for consideration.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Story City, Iowa that Amendment #2 to the 28E agreement creating the South Skunk River Watershed Management Authority is hereby approved.

BE IT FURTHER RESOLVED that the Mayor and City Clerk are authorized to sign said agreement on behalf of the City of Story City.

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

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

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

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

WHEREPUON, the Mayor declared the Resolution duly adopted this 6<sup>th</sup> day of June, 2022.

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

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



County Outreach and Special Projects Manager  
Story County, Iowa  
Administration Building  
900 6<sup>th</sup> Street, Nevada, Iowa 50201

Ph. 515-382-7247 Email: [lharter@storycountyiowa.gov](mailto:lharter@storycountyiowa.gov)  
[www.storycountyiowa.gov](http://www.storycountyiowa.gov)

May 13, 2022

Dear Members of the Headwaters of the South Skunk River Watershed Management Authority:

Enclosed please find the revised 28E Agreement for the Headwaters of the South Skunk River Watershed Management Authority (WMA). Along with the final version is one with all the changes identified so you can identify the modifications.

All participating jurisdictions must approve the 28E Agreement. As such, please schedule the 28E Agreement for consideration by your jurisdiction as soon as possible. Action on the new 28E Agreement will rescind all prior ones once it is filed with the Secretary of State's office. Also enclosed is an envelope for you return the signature page to me.

After the document is filed with the Secretary of State's Office, I will again circulate the document both digitally and in hard copy.

Thank you for your incredible patience as we have worked through this process. Please let me know if you have any questions.

Best regards,

Leanne Lawrie Harter, AICP CFM  
County Outreach and Special Projects Manager

enclosures



**DO NOT WRITE IN THE SPACE ABOVE – RESERVED FOR RECORDER**

Prepared by: Leanne Lawrie Harter, County Outreach and Special Projects Manager, 900 6<sup>th</sup> Street, Nevada, Iowa 50201 515-382-7247

Return to: Leanne Lawrie Harter, 900 6<sup>th</sup> Street, Nevada, Iowa 50201

**Headwaters of the South Skunk River Watershed Management Authority Agreement  
Between Story County, ~~Boone County~~, Hamilton County, Hardin County, City of Ames, City of  
Story City, City of Roland, City of Randall, City of Jewell, City of Ellsworth, ~~City of Kamrar~~, ~~City  
of Blairsburg~~, ~~City of Williams~~, Story County Soil and Water Conservation District, ~~Boone County  
Soil and Water Conservation District~~, and Hamilton County Soil and Water Conservation District  
and ~~Hardin County Soil and Water Conservation District~~.**

This Joint and Cooperative Agreement (hereinafter referred to as the “Agreement”) is entered into pursuant to the authority of the *Code of Iowa*, Chapter 28E on this \_\_\_\_ day of \_\_\_\_\_, ~~2018~~ 2022 by and between Story County, ~~Boone County~~, Hamilton County, Hardin County, City of Ames, City of Story City, City of Roland, City of Randall, City of Jewell, City of Ellsworth, ~~City of Kamrar~~, ~~City of Blairsburg~~, ~~City of Williams~~, Story County Soil and Water Conservation District, ~~Boone County Soil and Water Conservation District~~, and Hamilton County Soil and Water Conservation District and ~~Hardin County Soil and Water Conservation District~~. All entities shall be referred to hereinafter as the “Cooperators”.

WHEREAS, ~~Iowa Code section~~ *Code of Iowa Section* 466B authorizes two (2) or more political subdivisions, defined as including cities, counties and/or soil and water conservation districts, all of which must be located within the same United States Geological Survey Hydrologic Unit Code 8 watershed, to enter into agreement under Chapter 28E of the *Code of Iowa* to establish a watershed management authority to enable cooperation in supporting watershed planning and improvements for the mutual advantage of the political subdivisions involved; and

WHEREAS, pursuant to ~~Iowa Code section~~ *Code of Iowa Section* 466B.23, a watershed management authority may perform all of the following duties:

1. Assess the flood risks in the watershed.
2. Assess the water quality in the watershed.
3. Assess options for reducing flood risk and improving water quality in the watershed.
4. Monitor federal flood risk planning and activities.
5. Educate residents of the watershed area regarding water quality and flood risks.
6. Allocate moneys made available to the authority for purposes of water quality and flood mitigation.
7. Make and enter into contracts and agreements and execute all instruments necessary or incidental to the performance of the duties of the authority. A watershed management authority shall not acquire property by eminent domain.

and;

WHEREAS, Story County, ~~Boone County~~, Hamilton County, Hardin County, City of Ames, City of Story City, City of Roland, City of Randall, City of Jewell, City of Ellsworth, ~~City of Kamrar~~, ~~City of Blairsburg~~, ~~City of Williams~~, Story County Soil and Water Conservation District, ~~Boone County Soil and Water Conservation District~~, and Hamilton County Soil and Water Conservation District and ~~Hardin County Soil and Water Conservation District~~, all deem establishment of the Headwaters of the South Skunk River Watershed Management Authority (~~hereinafter referred to as~~ the “Authority”), a watershed management authority encompassing all three Hydrologic Unit Code 10 (HUC 10) watersheds, to be of mutual advantage; and

WHEREAS, it is mutually desired to enter into this Agreement pursuant to *Code of Iowa* Chapter 28E for the purpose of establishing the Headwaters of the South Skunk River Watershed Management Authority to carry out watershed planning and improvements in the Headwaters of the South Skunk River Watershed.

NOW THEREFORE, it is agreed by and between the parties as follows:

**SECTION 1. IDENTITY OF THE PARTIES.**

- 1.1 The Counties of Story, ~~Boone~~, Hamilton, and Hardin are each a municipality of the State of Iowa, organized and operating pursuant to ~~Iowa Code section Code of Iowa~~ Chapter 331. Their respective addresses are:

Story County  
900 Sixth Street  
Nevada, Iowa 50201

~~Boone County~~  
~~201 State Street~~  
~~Boone, Iowa 50036~~

Hamilton County Courthouse  
2300 Superior Street, Suite 3  
Webster City, Iowa 50595

Hardin County Courthouse  
1215 Edgington Ave  
Eldora, Iowa 50627

- 1.2 The Cities of Ames, Story City, Roland, ~~Blairsburg~~, Ellsworth, Jewell, ~~Kamrar, Williams~~, and Randall are each a municipality of the State of Iowa, organized and operating pursuant to ~~Iowa Code Code of Iowa~~ Chapter 364. Their respective addresses are:

City of Ames  
515 Clark Avenue  
Ames, Iowa 50010

City of Story City  
504 Broad Street  
Story City, Iowa 50248

City of Roland  
202 East Ash Street/P.O. Box 288  
Roland, Iowa

City of Randall  
~~PO~~ Box 36  
Randall, Iowa 50231

~~City of Blairsburg~~

~~PO Box 100~~  
~~Blairsburg, IA 50034~~

City of Ellsworth  
1528 DeWitt St.  
Ellsworth, Iowa 50075

City of Jewell  
701 Main St.  
Jewell, Iowa 50130

~~City of Kamrar~~  
~~PO Box 77~~  
~~Kamrar, IA 50132~~

~~City of Williams~~  
~~PO Box 7~~  
~~Williams, IA 50271~~

- 1.3 The Soil and Water Conservation Districts of Story, Boone, Hardin, and Hamilton are each a governmental division of the State of Iowa as defined in ~~Iowa Code section~~ ~~Code of Iowa Section~~ 161A.3(6) and a soil and water conservation district established pursuant to ~~Iowa Code section~~ ~~Code of Iowa Section~~ 161A.5(1). Their respective addresses are:

~~Story County SWCD~~  
~~510 South 11<sup>th</sup> Street~~ 1534 Fawcett Parkway  
Nevada, Iowa 50201

~~Boone County SWCD~~  
~~1602 Snedden Drive~~  
Boone, Iowa 50036

~~Hamilton County SWCD~~  
~~1921 Superior Street~~  
Webster City, Iowa IA 50595-3145

~~Hardin County SWCD~~  
~~840 Brooks Road~~  
Iowa Falls, Iowa 50126

## SECTION 2. HEADWATERS OF THE SOUTH SKUNK RIVER WATERSHED BOUNDARY

- 2.1 The area within this Agreement are those lands draining to the South Skunk River above its confluence with ~~Ioway~~ ~~Squaw~~ Creek, and shall be known as the Headwaters of the South Skunk River Watershed Boundary. This Boundary is shown in Attachment A.

## SECTION 3. PURPOSE.

- 3.1 The purpose of this Agreement is to provide for the manner in which the parties shall cooperate with one another to successfully encourage, plan for, and implement watershed activities within

the Headwaters of the South Skunk River Watershed, including but not limited to the following activities authorized pursuant to Iowa Code section ~~Code of Iowa Section~~ 466B.23:

- 3.1.1 Assess the flood risks in the watershed.
- 3.1.2 Assess the water quality in the watershed.
- 3.1.3 Assess options for reducing flood risk and improving water quality in the watershed.
- 3.1.4 Monitor state and federal flood risk planning and activities.
- 3.1.5 Educate residents of the watershed area regarding water quality and flood risks.
- 3.1.6 Seek and allocate moneys made available to the Authority for purposes of water quality and flood mitigation.
- 3.1.7 Make and enter into contracts and agreements and execute all instruments necessary or incidental to the performance of the duties of the Authority. The Authority shall not acquire property by eminent domain.

#### **SECTION 4. NO SEPARATE ENTITY CREATED.**

- 4.1 It is the intention of this Agreement that there be no new or additional legal or administrative entity created by this Agreement, nor that the inherent governmental powers of any Cooperator be affected in any way beyond the terms of this Agreement.
- 4.2 A joint board of the Cooperators known as the Headwaters of the South Skunk River Watershed Management Authority Board (the Board) shall be responsible for coordinating watershed planning and improvements. The Board shall be comprised of one appointee from each county, city, and district participating in this Agreement. Except as otherwise provided in this Agreement, the actions of the Board shall be the actions of the Authority.
- 4.3 Once established, the Board will develop governing bylaws, and from time-to-time amend such bylaws, along with operating policies and administrative procedures. The passage and/or amendment of governing bylaws, operating procedures, and administrative procedures shall be considered and decided by a 2/3 vote of the Board.
- 4.4 The Board shall comply with the Open Meeting Law (Iowa Code Chapter 21), Open Records Law (Iowa Code Chapter 22) and gender balance requirements (Iowa Code section 69.16A).

#### **SECTION 5. DURATION.**

- 5.1 This Agreement shall be in effect in perpetuity until terminated pursuant to Section 13.

#### **SECTION 6. POWERS AND DUTIES.**

- 6.1 The parties to this Agreement shall retain all powers and duties conferred by law but shall work together in the exercise of such powers and the performance of this Agreement. These powers shall not be transferred to the Watershed Management Authority. Each party shall be responsible for:
  - 6.1.1 identifying opportunities for funding and in-kind support for the undertaking of watershed planning and improvements within the Headwaters of the South Skunk River Watershed;

- 6.1.2 identifying opportunities for infrastructure development and planning capable of assessing and mitigating flood risks in the Headwaters of the South Skunk River Watershed;
- 6.1.4 participating in educational/outreach programs regarding water quality and flood risks;
- 6.1.5 identifying opportunities for infrastructure development and planning to assess and mitigate water quality in the Headwaters of the South Skunk River Watershed;
- 6.1.6 providing support for the administration of any projects, including technical, financial and clerical, as agreed to by the Cooperators;
- 6.1.7 securing such financing, including grants, loans and the issuance of bonds of loan agreements, as determined by the respective party to be necessary or desirable to achieve the objectives of the agreement;
- 6.1.8 designing and bidding of projects;
- 6.1.9 administering contracts; and
- 6.1.10 observing construction.

## **SECTION 7. MANNER OF FINANCING.**

- 7.1 The Board may solicit, accept and receive donations, endowments, gifts, grants, reimbursements and other such funds as necessary to support work pursuant to this Agreement. It is agreed and understood by the parties hereto that no financial obligations upon any eCooperator are intended to be created hereby.
- 7.2 No action to contribute funds by a Board member of the Authority is binding on the Cooperator that he or she represents without official approval by the governing body of that Cooperator. No Cooperator may be required to contribute funds to the Authority, except to fulfill any obligation previously made by official action by the governing body of the Cooperator.
- 7.3 The Board will review each opportunity for funding or in-kind support. After review of the opportunity, a fiscal agent will be nominated. The fiscal agent would be a Cooperator or other organization meeting the fiscal agent standards outlined in the bylaws. Should no Cooperator or other organization accept the nomination of fiscal agent for the opportunity, the opportunity will not be considered.

## **SECTION 8. ENTIRE AGREEMENT.**

- 8.1 This Agreement represents the entire understanding among the Cooperators and no Cooperator is relying on any representation or understanding which may have been made by another Cooperator and which is not included in this Agreement.

## **SECTION 9. SEVERABILITY/INVALIDITY.**

- 9.1 If any term, provision or condition of this Agreement shall be determined to be invalid by a court of law, such invalidity shall in no way effect the validity of any other term, provision or condition



of this Agreement, and the remainder of the Agreement shall survive in full force and effect unless to do so would substantially impair the rights and obligations of the Cooperators to this Agreement or substantially frustrate the attainment of the purposes of this Agreement.

#### **SECTION 10. GOVERNING LAW.**

**10.1** This Agreement shall be governed by and interpreted under the laws of the State of Iowa.

#### **SECTION 11. AMENDMENTS.**

11.1 This Agreement may be amended at any time by an affirmative vote of the majority of the governing bodies of all Cooperators. Any Cooperator desiring an amendment to this Agreement shall notify the other Cooperators of its desire, and the reasons for the request.

11.2 Such a request shall be in writing to the other governing bodies of the Cooperators, and shall be considered by their governing body without unreasonable delay and within no more than ninety (90) days of receipt.

11.3 If the request is agreed to by the other Cooperators, each Cooperator shall prepare and submit to the others a certified resolution confirming the affirmative vote of the Cooperator's governing body.

11.4 The Amendment shall take effect ten (10) days following receipt of the last such resolution by the other Cooperators. Amendments shall be filed and recorded **as required by Section 16 hereof with the Iowa Secretary of State within thirty (30) days of the effective date of the amendment as required by Iowa Code section 28E.8(1)(b).**

#### **SECTION 12. ADDITIONAL COOPERATORS**

12.1 A City, County, or Soil and Water Conservation District within the Headwaters of the South Skunk River Watershed who is not a Cooperator, may request, in writing to all Cooperators, to become a Cooperator.

12.2 Such a request shall be considered and decided by a 2/3 vote of the Board, and shall become effective when the new Party has signed the then-current Agreement pursuant to a resolution of its governing body and requisite filing with the Iowa Secretary of State and/or County Auditor has been accomplished.

#### **SECTION 13. TERMINATION OF AGREEMENT.**

**13.1** This agreement shall terminate upon the mutual agreement of the governing bodies of all Cooperators in the Authority. Upon termination, all property and money then owned by the Authority shall be distributed equally among its members after payment of all debts. Any funds donated under a stipulation limiting their use shall be dispersed consistent with the owner's direction. The governing body of each jurisdiction may individually terminate their participation in the agreement after providing the Authority a ninety (90) days' prior written notice of intent to terminate. Such termination shall be effective on the expiration of the ninety (90) days.

**SECTION 14. EFFECTIVE DATE.**

**14.1** This Agreement shall take effect upon execution by the Cooperators as required by law, and filing with the Secretary of State in an electronic format.

**SECTION 15. NOTICES.**

**15.1** Notices under this Agreement shall be in writing and delivered to the representative of the party to receive notice (identified below) at the address of the party designated to receive notice for each Cooperator as set forth in this Agreement. The effective date of any notice under this Agreement shall be the date of actual delivery of such notice and not the date of dispatch. The preferred means of notice shall be either actual hand delivery, certified US Mail, return receipt requested with postage prepaid thereon, or by recognized overnight delivery service, such as FedEx or UPS.

**15.2** Notices shall be delivered to the following persons at each Cooperator:

Story County: Chairperson, Story County Board of Supervisors  
Story County Administration Building  
900 Sixth Street  
Nevada, Iowa 50201

~~Boone County: Chairperson, Boone County Board of Supervisors  
Boone County Administration 201 State Street  
Boone, Iowa 50036~~

Hardin County: Chairperson, Hardin County Board of Supervisors  
Hardin County Courthouse  
1215 Edgington Ave  
Eldora, Iowa 50627

Hamilton County: Chairperson, Hamilton County Board of Supervisors  
Hamilton County Courthouse  
2300 Superior Street, Suite 3  
Webster City, Iowa 50595

Ames: Mayor, City of Ames  
City Hall  
515 Clark Avenue  
Ames, Iowa 50010

Story City: Mayor, City of Story City  
504 Broad Street  
Story City, Iowa 50248

Roland: Mayor, City of Roland  
202 East Ash Street/P.O. Box 288  
Roland, Iowa 50236

Randall: Mayor, City of Randall  
**PO** Box 36

Randall, Iowa 50231

~~Blairsburg:~~ Mayor, City of Blairsburg  
PO Box 100  
Blairsburg, IA 50034

Ellsworth: Mayor, City of Ellsworth  
1528 DeWitt St.  
Ellsworth, IA 50075

Jewell: Mayor, City of Jewell  
701 Main St.  
Jewell, IA 50130

~~Kamrar:~~ Mayor, City of Kamrar  
PO Box 77  
Kamrar, IA 50132

~~Williams:~~ Mayor, City of Williams  
PO Box 7  
Williams, IA 50271

Story County Soil and Water Conservation District:  
Chairperson, Story County SWCD  
~~510 South 11<sup>th</sup> Street~~ 1534 Fawcett Parkway  
Nevada, Iowa 50201

~~Boone County Soil and Water Conservation District:~~  
Chairperson, Boone County SWCD  
1602 Snedden Drive  
Boone, Iowa 50036

Hamilton County Soil and Water Conservation District:  
Chairperson, Hamilton County SWCD  
1921 Superior Street  
Webster City, IA 50595-3145

~~Hardin County Soil and Water Conservation District:~~  
Chairperson, Hardin County SWCD  
840 Brooks Road  
Iowa Falls, Iowa 50126

## SECTION 16. FILING AND RECORDING.

16.1 This Agreement shall be recorded pursuant to the requirements of *Code of Iowa, Chapter 28E*. It is agreed that Story County will file this Agreement with the Iowa Secretary of State pursuant to the requirements of Iowa Code section 28E.8(1)(a).



## **SECTION 17. ENTIRE AGREEMENT.**

**17.1** This Agreement and attachments attached hereto constitute the entire Agreement, among the Cooperators and supersedes or replaces any prior agreements among the Cooperators relating to its subject matter, including but not limited to the 28E agreement filed with the Iowa Secretary of State on October 23, 2018 (Filing No. M511295).

## **SECTION 18. NO WAIVER.**

**18.1** The waiver or acceptance by any Cooperator of a breach or violation of any provisions of this Agreement by another cooperator shall not operate as, or be construed to be, a waiver of any subsequent breach.

## **SECTION 19. NO ASSIGNMENT OR DELEGATION.**

**19.1** Neither this Agreement, nor any right or obligation under it, may be assigned, transferred or delegated in whole or in part to any outside party without the prior written consent of all the Cooperators.

## **SECTION 20. AUTHORITY AND AUTHORIZATION.**

**20.1** Each party to this Agreement represents and warrants to the other that it has the right, power and authority to enter into and perform its obligations under this Agreement; and that it has taken all requisite actions necessary to approve the execution, delivery and performance of this Agreement, and that this Agreement constitutes a legal, valid and binding obligation upon itself in accordance with the terms of the Agreement.

**20.2** Each Cooperator to this Agreement shall supply to the Authority a copy of the resolution by the governing body of each Cooperator as evidence of the power and authority of each Cooperator to enter into this Agreement.

## **SECTION 21. HEADINGS AND CAPTIONS.**

**21.1** The paragraph headings and captions set forth in this Agreement are for identification purposes only and do not limit or construe the contents of the paragraphs.

## **SECTION 22. COUNTERPARTS.**

**22.1** The Cooperators agree that this Agreement has been or may be executed in several counterparts, each of which shall be deemed an original and all such counterparts shall together constitute one and the same instrument.

## **SECTION 23. OPERATIONS.**

**23.1** Within its available resources through funding or in-kind support, the Authority may employ one or more staff members.

**23.2** In addition to other powers and duties, the Authority will oversee the performance of all staff members and in-kind contributions to the Authority of personnel, materials, and equipment.

23.3 Within its available resources through funding or in-kind support, the Authority may acquire or lease equipment and supplies necessary to its work, acquire or lease office space, acquire and manage facilities related to its work, and insure against identified risks.

23.4 The Authority may enter into cooperative agreements and other contracts with other agencies, entities, and individuals.

23.5 The Board may create committees and task forces to support its work and, within its available resources through funding or in-kind support, engage experts and consultants.

### **SECTION 23. SIGNATURE PAGES**

23.1 The Cooperators agree that this Agreement has attached to it signature pages which shall be assembled and filed together with the Agreement and shall together constitute one and the same instrument. A completed copy of the Agreement with executed signature pages shall be sent to each Cooperator.

**DO NOT WRITE IN THE SPACE ABOVE – RESERVED FOR RECORDER**

Prepared by: Leanne Lawrie Harter, County Outreach and Special Projects Manager, 900 6<sup>th</sup> Street, Nevada, Iowa  
50201 515-382-7247

Return to: Leanne Lawrie Harter, 900 6<sup>th</sup> Street, Nevada, Iowa 50201

**Headwaters of the South Skunk River Watershed Management Authority Agreement  
Between Story County, Hamilton County, Hardin County, City of Ames, City of Story City, City of  
Roland, City of Randall, City of Jewell, City of Ellsworth, Story County Soil and Water  
Conservation District, and Hamilton County Soil and Water Conservation District.**

This Joint and Cooperative Agreement (hereinafter referred to as the “Agreement”) is entered into pursuant to the authority of the *Code of Iowa*, Chapter 28E on this \_\_\_\_ day of \_\_\_\_\_, 2022 by and between Story County, Hamilton County, Hardin County, City of Ames, City of Story City, City of Roland, City of Randall, City of Jewell, City of Ellsworth, Story County Soil and Water Conservation District, and Hamilton County Soil and Water Conservation District. All entities shall be referred to hereinafter as the “Cooperators”.

WHEREAS, Iowa Code section 466B authorizes two (2) or more political subdivisions, defined as including cities, counties and/or soil and water conservation districts, all of which must be located within the same United States Geological Survey Hydrologic Unit Code 8 watershed, to enter into agreement under Chapter 28E of the *Code of Iowa* to establish a watershed management authority to enable cooperation in supporting watershed planning and improvements for the mutual advantage of the political subdivisions involved; and

WHEREAS, pursuant to Iowa Code section 466B.23, a watershed management authority may perform all of the following duties:

1. Assess the flood risks in the watershed.
2. Assess the water quality in the watershed.
3. Assess options for reducing flood risk and improving water quality in the watershed.
4. Monitor federal flood risk planning and activities.
5. Educate residents of the watershed area regarding water quality and flood risks.
6. Allocate moneys made available to the authority for purposes of water quality and flood mitigation.
7. Make and enter into contracts and agreements and execute all instruments necessary or incidental to the performance of the duties of the authority. A watershed management authority shall not acquire property by eminent domain.

and;

WHEREAS, Story County, Hamilton County, Hardin County, City of Ames, City of Story City, City of Roland, City of Randall, City of Jewell, City of Ellsworth, Story County Soil and Water Conservation District, and Hamilton County Soil and Water Conservation District, all deem establishment of the Headwaters of the South Skunk River Watershed Management Authority (hereinafter referred to as the "Authority"), a watershed management authority encompassing all three Hydrologic Unit Code 10 (HUC 10) watersheds, to be of mutual advantage; and

WHEREAS, it is mutually desired to enter into this Agreement pursuant to *Code of Iowa Chapter 28E* for the purpose of establishing the Headwaters of the South Skunk River Watershed Management Authority to carry out watershed planning and improvements in the Headwaters of the South Skunk River Watershed.

NOW THEREFORE, it is agreed by and between the parties as follows:

**SECTION 1. IDENTITY OF THE PARTIES.**

1.1 The Counties of Story, Hamilton, and Hardin are each a municipality of the State of Iowa, organized and operating pursuant to Iowa Code section Chapter 331. Their respective addresses are:

Story County  
900 Sixth Street  
Nevada, Iowa 50201

Hamilton County Courthouse  
2300 Superior Street, Suite 3  
Webster City, Iowa 50595

Hardin County Courthouse  
1215 Edgington Ave  
Eldora, Iowa 50627

1.2 The Cities of Ames, Story City, Roland, Ellsworth, Jewell, and Randall are each a municipality of the State of Iowa, organized and operating pursuant to Iowa Code Chapter 364. Their respective addresses are:

City of Ames  
515 Clark Avenue  
Ames, Iowa 50010

City of Story City  
504 Broad Street  
Story City, Iowa 50248

City of Roland  
202 East Ash Street/P.O. Box 288  
Roland, Iowa

City of Randall  
PO Box 36  
Randall, Iowa 50231

City of Ellsworth  
1528 DeWitt St.  
Ellsworth, Iowa 50075

City of Jewell  
701 Main St.  
Jewell, Iowa 50130

- 1.3 The Soil and Water Conservation Districts of Story and Hamilton are each a governmental division of the State of Iowa as defined in Iowa Code section 161A.3(6) and a soil and water conservation district established pursuant to Iowa Code section 161A.5(1). Their respective addresses are:

Story County SWCD  
1534 Fawcett Parkway  
Nevada, Iowa 50201

Hamilton County SWCD  
1921 Superior Street  
Webster City, Iowa 50595-3145

## **SECTION 2. HEADWATERS OF THE SOUTH SKUNK RIVER WATERSHED BOUNDARY**

- 2.1 The area within this Agreement are those lands draining to the South Skunk River above its confluence with Ioway Creek, and shall be known as the Headwaters of the South Skunk River Watershed Boundary. This Boundary is shown in Attachment A.

### **SECTION 3. PURPOSE.**

- 3.1 The purpose of this Agreement is to provide for the manner in which the parties shall cooperate with one another to successfully encourage, plan for, and implement watershed activities within the Headwaters of the South Skunk River Watershed, including but not limited to the following activities authorized pursuant to Iowa Code section 466B.23:
  - 3.1.1 Assess the flood risks in the watershed.
  - 3.1.2 Assess the water quality in the watershed.
  - 3.1.3 Assess options for reducing flood risk and improving water quality in the watershed.
  - 3.1.4 Monitor state and federal flood risk planning and activities.
  - 3.1.5 Educate residents of the watershed area regarding water quality and flood risks.
  - 3.1.6 Seek and allocate moneys made available to the Authority for purposes of water quality and flood mitigation.
  - 3.1.7 Make and enter into contracts and agreements and execute all instruments necessary or incidental to the performance of the duties of the Authority. The Authority shall not acquire property by eminent domain.

### **SECTION 4. NO SEPARATE ENTITY CREATED.**

- 4.1 It is the intention of this Agreement that there be no new or additional legal or administrative entity created by this Agreement, nor that the inherent governmental powers of any Cooperator be affected in any way beyond the terms of this Agreement.
- 4.2 A joint board of the Cooperators known as the Headwaters of the South Skunk River Watershed Management Authority Board (the Board) shall be responsible for coordinating watershed planning and improvements. The Board shall be comprised of one appointee from each county, city, and district participating in this Agreement. Except as otherwise provided in this Agreement, the actions of the Board shall be the actions of the Authority.
- 4.3 Once established, the Board will develop governing bylaws, and from time-to-time amend such bylaws, along with operating policies and administrative procedures. The passage and/or amendment of governing bylaws, operating procedures, and administrative procedures shall be considered and decided by a 2/3 vote of the Board.
- 4.4 The Board shall comply with the Open Meeting Law (Iowa Code Chapter 21), Open Records Law (Iowa Code Chapter 22) and gender balance requirements (Iowa Code section 69.16A).

## **SECTION 5. DURATION.**

5.1 This Agreement shall be in effect in perpetuity until terminated pursuant to Section 13.

## **SECTION 6. POWERS AND DUTIES.**

6.1 The parties to this Agreement shall retain all powers and duties conferred by law but shall work together in the exercise of such powers and the performance of this Agreement. These powers shall not be transferred to the Authority. Each party shall be responsible for:

- 6.1.1 identifying opportunities for funding and in-kind support for the undertaking of watershed planning and improvements within the Headwaters of the South Skunk River Watershed;
- 6.1.2 identifying opportunities for infrastructure development and planning capable of assessing and mitigating flood risks in the Headwaters of the South Skunk River Watershed;
- 6.1.4 participating in educational/outreach programs regarding water quality and flood risks;
- 6.1.5 identifying opportunities for infrastructure development and planning to assess and mitigate water quality in the Headwaters of the South Skunk River Watershed;
- 6.1.6 providing support for the administration of any projects, including technical, financial and clerical, as agreed to by the Cooperators;
- 6.1.7 securing such financing, including grants, loans and the issuance of bonds of loan agreements, as determined by the respective party to be necessary or desirable to achieve the objectives of the agreement;
- 6.1.8 designing and bidding of projects;
- 6.1.9 administering contracts; and
- 6.1.10 observing construction.

## **SECTION 7. MANNER OF FINANCING.**

- 7.1 The Board may solicit, accept and receive donations, endowments, gifts, grants, reimbursements and other such funds as necessary to support work pursuant to this Agreement. It is agreed and understood by the parties hereto that no financial obligations upon any Cooperator are intended to be created hereby.
- 7.2 No action to contribute funds by a Board member of the Authority is binding on the Cooperator that he or she represents without official approval by the governing body of that Cooperator. No Cooperator may be required to contribute funds to the Authority, except to fulfill any obligation previously made by official action by the governing body of the Cooperator.
- 7.3 The Board will review each opportunity for funding or in-kind support. After review of the opportunity, a fiscal agent will be nominated. The fiscal agent would be a Cooperator or other organization meeting the fiscal agent standards outlined in the bylaws. Should no Cooperator or other organization accept the nomination of fiscal agent for the opportunity, the opportunity will not be considered.

## **SECTION 8. ENTIRE AGREEMENT.**

- 8.1 This Agreement represents the entire understanding among the Cooperators and no Cooperator is relying on any representation or understanding which may have been made by another Cooperator and which is not included in this Agreement.

## **SECTION 9. SEVERABILITY/INVALIDITY.**

- 9.1 If any term, provision or condition of this Agreement shall be determined to be invalid by a court of law, such invalidity shall in no way effect the validity of any other term, provision or condition of this Agreement, and the remainder of the Agreement shall survive in full force and effect unless to do so would substantially impair the rights and obligations of the Cooperators to this Agreement or substantially frustrate the attainment of the purposes of this Agreement.

## **SECTION 10. GOVERNING LAW.**

- 10.1 This Agreement shall be governed by and interpreted under the laws of the State of Iowa.



## **SECTION 11. AMENDMENTS.**

- 11.1 This Agreement may be amended at any time by an affirmative vote of the majority of the governing bodies of all Cooperators. Any Cooperator desiring an amendment to this Agreement shall notify the other Cooperators of its desire, and the reasons for the request.
- 11.2 Such a request shall be in writing to the other governing bodies of the Cooperators, and shall be considered by their governing body without unreasonable delay and within no more than ninety (90) days of receipt.
- 11.3 If the request is agreed to by the other Cooperators, each Cooperator shall prepare and submit to the others a certified resolution confirming the affirmative vote of the Cooperator's governing body.
- 11.4 The Amendment shall take effect ten (10) days following receipt of the last such resolution by the other Cooperators. Amendments shall be filed and recorded with the Iowa Secretary of State within thirty (30) days of the effective date of the amendment as required by Iowa Code section 28E.8(1)(b).

## **SECTION 12. ADDITIONAL COOPERATORS**

- 12.1 A City, County, or Soil and Water Conservation District within the Headwaters of the South Skunk River Watershed who is not a Cooperator, may request, in writing to all Cooperators, to become a Cooperator.
- 12.2 Such a request shall be considered and decided by a 2/3 vote of the Board, and shall become effective when the new Party has signed the then-current Agreement pursuant to a resolution of its governing body and requisite filing with the Iowa Secretary of State and/or County Auditor has been accomplished.

## **SECTION 13. TERMINATION OF AGREEMENT.**

- 13.1 This agreement shall terminate upon the mutual agreement of the governing bodies of all Cooperators in the Authority. Upon termination, all property and money then owned by the Authority shall be distributed equally among its members after payment of all debts. Any funds donated under a stipulation limiting their use shall be dispersed consistent with the owner's direction. The governing body of each jurisdiction may individually terminate their participation in the agreement after providing the Authority a ninety (90) days' prior written notice of intent to terminate. Such termination shall be effective on the expiration of the ninety (90) days.

**SECTION 14. EFFECTIVE DATE.**

14.1 This Agreement shall take effect upon execution by the Cooperators as required by law, and filing with the Secretary of State in an electronic format.

**SECTION 15. NOTICES.**

15.1 Notices under this Agreement shall be in writing and delivered to the representative of the party to receive notice (identified below) at the address of the party designated to receive notice for each Cooperator as set forth in this Agreement. The effective date of any notice under this Agreement shall be the date of actual delivery of such notice and not the date of dispatch. The preferred means of notice shall be either actual hand delivery, certified US Mail, return receipt requested with postage prepaid thereon, or by recognized overnight delivery service, such as FedEx or UPS.

15.2 Notices shall be delivered to the following persons at each Cooperator:

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Story County Administration Building  
900 Sixth Street  
Nevada, Iowa 50201

Hardin County: Chairperson, Hardin County Board of Supervisors  
Hardin County Courthouse  
1215 Edgington Ave  
Eldora, Iowa 50627

Hamilton County: Chairperson, Hamilton County Board of Supervisors  
Hamilton County Courthouse  
2300 Superior Street, Suite 3  
Webster City, Iowa 50595

Ames: Mayor, City of Ames  
City Hall  
515 Clark Avenue  
Ames, Iowa 50010

Story City: Mayor, City of Story City  
504 Broad Street  
Story City, Iowa 50248

Roland: Mayor, City of Roland  
202 East Ash Street/P.O. Box 288  
Roland, Iowa 50236

Randall: Mayor, City of Randall  
PO Box 36  
Randall, Iowa 50231

Ellsworth: Mayor, City of Ellsworth  
1528 DeWitt St.  
Ellsworth, IA 50075

Jewell: Mayor, City of Jewell  
701 Main St.  
Jewell, IA 50130

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Chairperson, Story County SWCD  
1534 Fawcett Parkway  
Nevada, Iowa 50201

Hamilton County Soil and Water Conservation District:  
Chairperson, Hamilton County SWCD  
1921 Superior Street  
Webster City, IA 50595-3145

## **SECTION 16. FILING AND RECORDING.**

16.1 It is agreed that Story County will file this Agreement with the Iowa Secretary of State pursuant to the requirements of Iowa Code section 28E.8(1)(a).

**SECTION 17. ENTIRE AGREEMENT.**

17.1 This Agreement and attachments attached hereto constitute the entire Agreement, among the Cooperators and supersedes or replaces any prior agreements among the Cooperators relating to its subject matter, including but not limited to the 28E agreement filed with the Iowa Secretary of State on October 23, 2018 (Filing No. M511295).

**SECTION 18. NO WAIVER.**

18.1 The waiver or acceptance by any Cooperator of a breach or violation of any provisions of this Agreement by another cooperator shall not operate as, or be construed to be, a waiver of any subsequent breach.

**SECTION 19. NO ASSIGNMENT OR DELEGATION.**

19.1 Neither this Agreement, nor any right or obligation under it, may be assigned, transferred or delegated in whole or in part to any outside party without the prior written consent of all the Cooperators.

**SECTION 20. AUTHORITY AND AUTHORIZATION.**

20.1 Each party to this Agreement represents and warrants to the other that it has the right, power and authority to enter into and perform its obligations under this Agreement; and that it has taken all requisite actions necessary to approve the execution, delivery and performance of this Agreement, and that this Agreement constitutes a legal, valid and binding obligation upon itself in accordance with the terms of the Agreement.

20.2 Each Cooperator to this Agreement shall supply to the Authority a copy of the resolution by the governing body of each Cooperator as evidence of the power and authority of each Cooperator to enter into this Agreement.

**SECTION 21. HEADINGS AND CAPTIONS.**

21.1 The paragraph headings and captions set forth in this Agreement are for identification purposes only and do not limit or construe the contents of the paragraphs.

## **SECTION 22. COUNTERPARTS.**

- 22.1 The Cooperators agree that this Agreement has been or may be executed in several counterparts, each of which shall be deemed an original and all such counterparts shall together constitute one and the same instrument.

## **SECTION 23. OPERATIONS.**

- 23.1 Within its available resources through funding or in-kind support, the Authority may employ one or more staff members.
- 23.2 In addition to other powers and duties, the Authority will oversee the performance of all staff members and in-kind contributions to the Authority of personnel, materials, and equipment.
- 23.3 Within its available resources through funding or in-kind support, the Authority may acquire or lease equipment and supplies necessary to its work, acquire or lease office space, acquire and manage facilities related to its work, and insure against identified risks.
- 23.4 The Authority may enter into cooperative agreements and other contracts with other agencies, entities, and individuals.
- 23.5 The Board may create committees and task forces to support its work and, within its available resources through funding or in-kind support, engage experts and consultants.

## **SECTION 23. SIGNATURE PAGES**

- 23.1 The Cooperators agree that this Agreement has attached to it signature pages which shall be assembled and filed together with the Agreement and shall together constitute one and the same instrument. A completed copy of the Agreement with executed signature pages shall be sent to each Cooperator.

Dated this \_\_\_\_ day of \_\_\_\_\_, 2022.

STORY CITY, IOWA

BY:

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

**ATTACHMENT A**

# Headwaters of the South Skunk River WMA

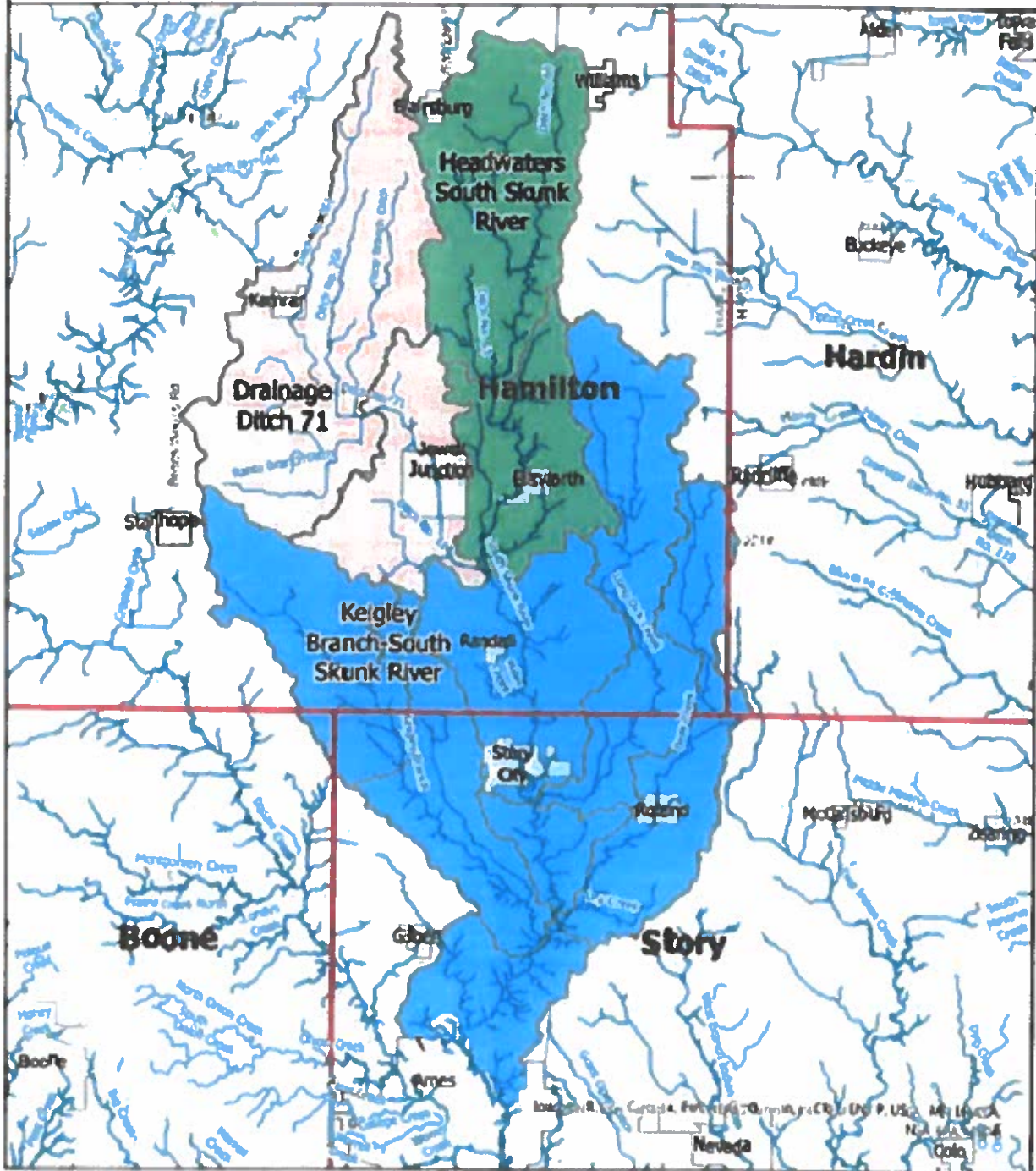


Map Prepared by  
Matt Beach, Story County  
GIS Coordinator  
GIS Source: Esri, 2008

## Layer

### HUC 10 Name

- Drainage Ditch 71
- Headwaters South Skunk River
- Keigley Branch-South Skunk River
- Cities





# STORY CITY POLICE DEPARTMENT

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Telephone 515-733-2646  
Fax 515-733-2460

508 BROAD STREET  
STORY CITY, IOWA 50248

To: Story City Mayor, City Council, and City Administrator  
From: Matt L. Sporleder, Chief of Police  
Re: Police Officer Position  
Date: June 2, 2022

Since late February, the police department has been looking for candidates to fill our vacant officer position. It was a lengthy process and we received 30 names, ten of which returned a completed application packet. One applicant was previously ILEA certified.

I talked with a couple over the phone and brought in the certified applicant for an interview, after which he rode along with a couple of officers to get a good look at our department and the city. I am requesting approval to hire Hieu Shreffler, on the condition of successfully meeting ALL hiring standards set forth by the ILEA, to fill our vacant police officer position. Mr. Shreffler completed the ILEA through Polk County Sheriff's Office. Although he didn't work as a patrol deputy long for Polk County, he worked as a detention officer for their jail from 2008 to 2019. Shreffler also holds an Associate Degree in Criminal Justice.

Per Policy 4.02 regarding entrance salaries and past hires of police officers, and due to being ILEA certified, I propose Mr. Shreffler's pay to start at 88% of the base salary, as listed below (depending on the start date and increase of base salary wages):

First six months	88%	(\$54,249) or (\$56,419)
6 months to 12 months	91%	
12 months to 24 months	94%	
24 months to 36 months	97%	
End of 3 years	100%	

According to the Personnel Policy 3.03.4 Hiring and Wage Approval, Mr. Shreffler will start with a bank of 40 hours of vacation and 40 hours of sick leave.

Mr. Shreffler currently resides outside the 30-minute residency requirement as required in Personnel Policy 6.10. He lives in north Ankeny and according to Google Maps, it is typically a 33-minute drive to the Story City limits. I ask that his current residence be approved as compliant with the policy.

I anticipate Mr. Shreffler to start in late June or early July depending on the return of testing results.

Thank you for your consideration.

**APPLICATION FOR PARTIAL PAYMENT OF CONTRACT**



**Project Title:** Story City North Park Phase 3 Improvements  
**Contractor:** Caliber Concrete, LLC  
**Address:** 309 Audubon Street, Adair, IA 50002  
**Finance Budget Code:** \_\_\_\_\_ **Finance Project #** \_\_\_\_\_  
**Vendor Project or Invoice #:** \_\_\_\_\_ **PO #** \_\_\_\_\_  
**Original Contract Date:** May 17, 2021 **Engineer PN #** 08989015

**Date of Council Meeting:** June 6, 2022 **PAYMENT REQUEST #** 3  
**PAYMENT PERIOD:** From: November 12, 2021 Through: May 25, 2022

**Contract Summary**

Original Contract Amount:	\$	<u>350,795.99</u>	
Net change by Change Orders:	\$	<u>30,848.27</u>	
Contract Amount to Date: (line 1 ± 2)	\$		<u>381,644.26</u>
Total completed and stored to date:	\$	<u>350,140.49</u>	
Retainage: <u>5</u> % of Completed Work:	\$	<u>17,507.02</u>	
Total Earned less Retainage:	\$		<u>332,633.47</u>
Less previous applications for payment:	\$		<u>323,359.09</u>
<b>SUBTOTAL</b>			<b>\$ <u>9,274.38</u></b>

**OTHER CHARGES (Attach an itemized list)** \$ -  
**CURRENT PAYMENT DUE** **\$ 9,274.38**

**Balance to finish, including retainage:** \$ 49,010.79  
**Notice to Proceed:** May 17, 2021  
**Substantial Completion:** November 12, 2021  
**Final Completion:** May 1, 2022 (Pending electrical work completion)

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

**Construction Contractor Approval:** Caliber Concrete, LLC  
Firm Name  
*[Signature]* 5-25-2022  
Signature Date

**Engineer / Consultant Approval:** MSA Professional Services, Inc.  
Firm Name  
*[Signature]* 05/27/2022  
Signature Date

**Owner Approval:** City of Story City  
Owner Name  
\_\_\_\_\_  
Signature Date

**Submit to:** \_\_\_\_\_  
**E-mail:** \_\_\_\_\_ **Phone:** \_\_\_\_\_ **Fax:** \_\_\_\_\_



**APPLICATION FOR PARTIAL PAYMENT OF CONTRACT**

**Previous Applications for Payment**

No.	Date	Amount
1	October 4, 2021	\$ 127,798.56
2	November 12, 2021	\$ 195,560.53
3		
4		
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**Previous Applications for Payment**

No.	Date	Amount
36		
37		
38		
39		
40		
41		
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48		
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**Record of Change Orders**

No.	Date	Amount
1	July 16, 2021	\$ (4,070.00)
2	September 29, 2021	\$ 2,299.50
3	November 16, 2021	\$ 31,503.77
4		
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7		
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23		
24		
	October 15, 2021	\$ 1,115.00

**CHANGE ORDER TOTAL \$ 30,848.27**

**Contract Time Remaining**

	CALENDAR DAYS
Contract Period:	
Original Contract Date:	5/17/2021
Notice to Proceed:	5/17/2021
Original Contract Time:	319
Added by Change Order:	-
Contract Time to Date:	319
Time Used to Date:	373.00
Contract Time Remaining to Sub:	(54.00)

**PAYMENT TOTAL \$ 323,359.09**

# CITY OF STORY CITY

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



1913 Herschell-Spillman Carousel

To: The Honorable Mayor & City Council  
From: Mark A. Jackson, City Administrator *maj*  
Re: Ballfield Improvements – Athletic Lighting Project  
Change Order No. 1  
Date: June 6, 2022

Presented for Mayor and City Council consideration is Change Order No. 1 for the Ballfield Improvements – Athletic Lighting Project - in the amount of \$114,335.

At the time of the bidding for the Ballfield Improvements Projects, the electrical work was included within the site improvements project. Since that portion of the project was not awarded, this change order adds in the electrical work to get power to the poles along with temporary and permanent erosion control. The engineer's estimate for the electrical work was \$118,000.

Schedule update: the engineer received the first submittal from the contractor. Musco has indicated a 10-12 week lead time once the submittal is approved. Therefore, we are probably looking at a late summer/early fall before the lights go up.

**CHANGE ORDER NO.: 01**

Owner: City of Story City  
 Engineer: ISG  
 Contractor: Van Maanen Electric, Inc.  
 Project: Ballfield Improvements – Athletic Lighting Project  
 Contract Name:  
 Date Issued: May 19, 2022                      Effective Date of Change Order: May 19, 2022  
 Owner's Project No.:  
 Engineer's Project No.: 21-25690  
 Contractor's Project No.:

The Contract is modified as follows upon execution of this Change Order:

**Description:**

1. Carousel Field
  - a. Include all site electrical work noted to be provided/installed by electrical contractor as part of base bid as shown on Sheet E2-00.
2. East Field
  - a. Include all site electrical work noted to be provided/installed by electrical contractor as part of the base bid as shown on Sheet E2-01 with the following exceptions/revisions:
    - i. New flag lighting indicated by keynote 12 shall not be included
    - ii. Contractor shall provide wooden backboard to mount new panels on instead of mounting panels to dugout wall - refer to detail 5 on sheet E4-21.
3. Contractor shall include all trenching, backfilling, and site restoration work required, as well as any temporary facilities and controls as necessary for the performance of the work.
4. The City shall provide the demolition of the existing site electrical wiring, removal of the existing lighting poles, and the topping of the poles to which the scoreboards are currently attached

**Attachments:**

1. Sheet E2-00
2. Sheet E2-01
3. Sheet E4-21
4. Sheet E5-11

Change in Contract Price	Change in Contract Times [State Contract Times as either a specific date or a number of days]
Original Contract Price: \$ <u>317,000.00</u>	Original Contract Times: Substantial Completion: <u>May 1, 2023</u> Ready for final payment: _____
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. [Number of previous Change Order]: \$ _____	[Increase] [Decrease] from previously approved Change Orders No.1 to No. [Number of previous Change Order]: Substantial Completion: _____ Ready for final payment: _____
Contract Price prior to this Change Order: \$ <u>317,000.00</u>	Contract Times prior to this Change Order: Substantial Completion: <u>May 1, 2023</u> Ready for final payment: _____
[Increase] [Decrease] this Change Order: \$ <u>114,335.00</u>	[Increase] [Decrease] this Change Order: Substantial Completion: _____ Ready for final payment: _____

Contract Price incorporating this Change Order: \$ <u>431,335.00</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>May 1, 2023</u> Ready for final payment: _____
---	---

Recommended by Engineer (if required)  
 By: *Larry R. Patton*  
 Title: Civil Engineering Group Leader  
 Date: May 19, 2022

Accepted by Contractor  
*Russell*  
Project Assistant  
5/20/22

Authorized by Owner  
 By: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

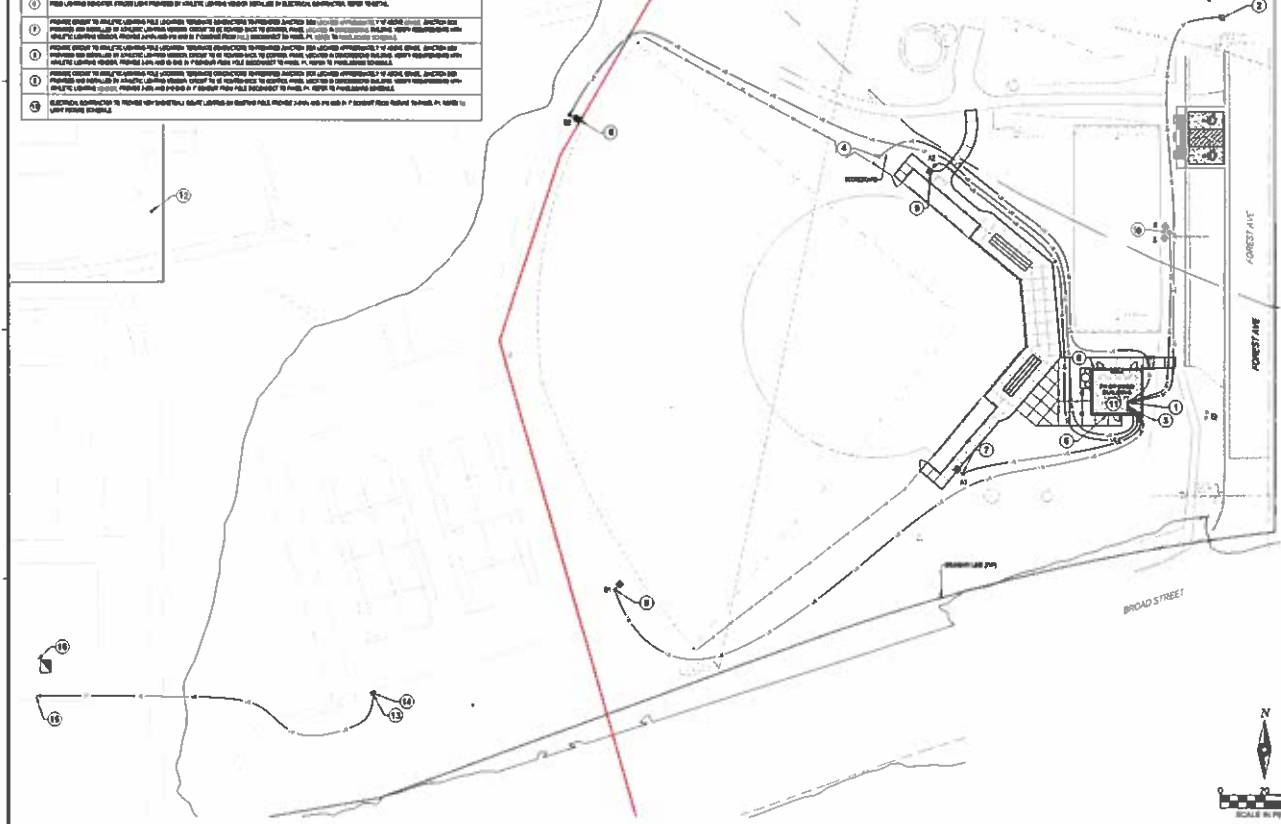
Approved by Funding Agency (if applicable)  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_



### ELECTRICAL KEYNOTES

- 1 PROVIDE AND INSTALL SERVICE OVERHEADS IN ACCORDANCE WITH THE FOLLOWING SCHEDULES
- 2 VERIFY EXISTING FOUNDATION AND FOUNDATION FOOTINGS. ELECTRICAL CONTRACTOR TO VERIFY AND PROVIDE SERVICE CONNECTIONS AND SUPPORT STRUCTURES IN ACCORDANCE WITH THE FOLLOWING SCHEDULES
- 3 FROM SERVICE POINTS, RUN ALL WIRING THROUGH SERVICE POINTS. ELECTRICAL CONTRACTOR TO PROVIDE SERVICE POINTS, SERVICE POINTS, AND SERVICE POINTS IN ACCORDANCE WITH THE FOLLOWING SCHEDULES
- 4 ELECTRICAL CONTRACTOR TO VERIFY AND PROVIDE SERVICE CONNECTIONS TO SERVICE POINTS. SERVICE POINTS AND SERVICE POINTS TO BE PROVIDED IN ACCORDANCE WITH THE FOLLOWING SCHEDULES
- 5 FROM SERVICE POINTS, RUN ALL WIRING THROUGH SERVICE POINTS. ELECTRICAL CONTRACTOR TO PROVIDE SERVICE POINTS, SERVICE POINTS, AND SERVICE POINTS IN ACCORDANCE WITH THE FOLLOWING SCHEDULES
- 6 FROM SERVICE POINTS, RUN ALL WIRING THROUGH SERVICE POINTS. ELECTRICAL CONTRACTOR TO PROVIDE SERVICE POINTS, SERVICE POINTS, AND SERVICE POINTS IN ACCORDANCE WITH THE FOLLOWING SCHEDULES
- 7 FROM SERVICE POINTS, RUN ALL WIRING THROUGH SERVICE POINTS. ELECTRICAL CONTRACTOR TO PROVIDE SERVICE POINTS, SERVICE POINTS, AND SERVICE POINTS IN ACCORDANCE WITH THE FOLLOWING SCHEDULES
- 8 FROM SERVICE POINTS, RUN ALL WIRING THROUGH SERVICE POINTS. ELECTRICAL CONTRACTOR TO PROVIDE SERVICE POINTS, SERVICE POINTS, AND SERVICE POINTS IN ACCORDANCE WITH THE FOLLOWING SCHEDULES
- 9 FROM SERVICE POINTS, RUN ALL WIRING THROUGH SERVICE POINTS. ELECTRICAL CONTRACTOR TO PROVIDE SERVICE POINTS, SERVICE POINTS, AND SERVICE POINTS IN ACCORDANCE WITH THE FOLLOWING SCHEDULES
- 10 FROM SERVICE POINTS, RUN ALL WIRING THROUGH SERVICE POINTS. ELECTRICAL CONTRACTOR TO PROVIDE SERVICE POINTS, SERVICE POINTS, AND SERVICE POINTS IN ACCORDANCE WITH THE FOLLOWING SCHEDULES

- 11 FROM SERVICE POINTS, RUN ALL WIRING THROUGH SERVICE POINTS. ELECTRICAL CONTRACTOR TO PROVIDE SERVICE POINTS, SERVICE POINTS, AND SERVICE POINTS IN ACCORDANCE WITH THE FOLLOWING SCHEDULES
- 12 FROM SERVICE POINTS, RUN ALL WIRING THROUGH SERVICE POINTS. ELECTRICAL CONTRACTOR TO PROVIDE SERVICE POINTS, SERVICE POINTS, AND SERVICE POINTS IN ACCORDANCE WITH THE FOLLOWING SCHEDULES
- 13 FROM SERVICE POINTS, RUN ALL WIRING THROUGH SERVICE POINTS. ELECTRICAL CONTRACTOR TO PROVIDE SERVICE POINTS, SERVICE POINTS, AND SERVICE POINTS IN ACCORDANCE WITH THE FOLLOWING SCHEDULES
- 14 FROM SERVICE POINTS, RUN ALL WIRING THROUGH SERVICE POINTS. ELECTRICAL CONTRACTOR TO PROVIDE SERVICE POINTS, SERVICE POINTS, AND SERVICE POINTS IN ACCORDANCE WITH THE FOLLOWING SCHEDULES
- 15 FROM SERVICE POINTS, RUN ALL WIRING THROUGH SERVICE POINTS. ELECTRICAL CONTRACTOR TO PROVIDE SERVICE POINTS, SERVICE POINTS, AND SERVICE POINTS IN ACCORDANCE WITH THE FOLLOWING SCHEDULES



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PROJECT:

## STORY CITY BALLFIELD IMPROVEMENTS

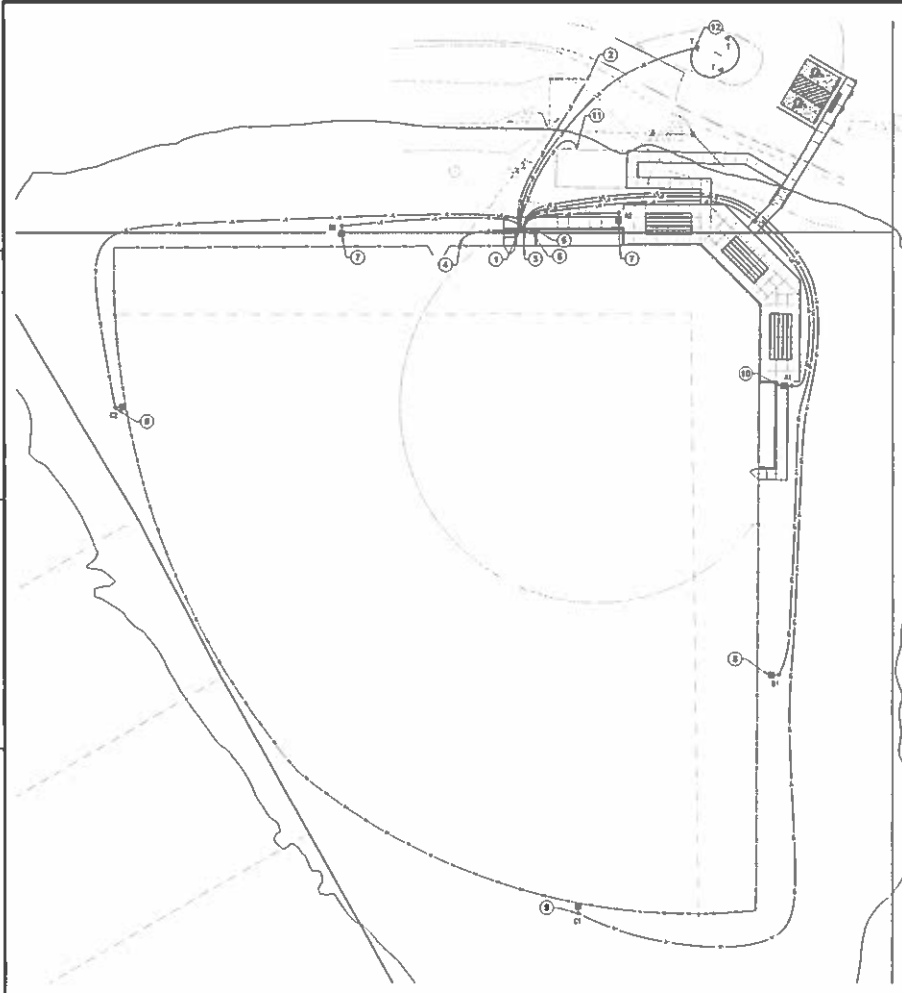
STORY CITY	REVISION	DATE	BY

PROJECT NO: 21-20000  
 FILE NAME: 21-20000  
 DRAWING BY: I&S ELECTRICAL  
 CHECKED BY: I&S ELECTRICAL  
 DATE: 11/11/2021  
 PROJECT: STORY CITY BALLFIELD IMPROVEMENTS  
 SHEET: E2-00

## SITE ELECTRICAL PLAN - CAROUSEL FIELD

**E2-00**





**ELECTRICAL KEYNOTES**

1. PROVIDE THE APPROXIMATE DISTANCE BETWEEN PULL BOXES TO BE 100 FEET TO 150 FEET MAXIMUM.
2. PROVIDE ALL PULL BOXES TO BE 18 INCHES IN DIAMETER, 24 INCHES HIGH, AND 18 INCHES DEEP. PROVIDE ALL PULL BOXES TO BE 18 INCHES IN DIAMETER, 24 INCHES HIGH, AND 18 INCHES DEEP. PROVIDE ALL PULL BOXES TO BE 18 INCHES IN DIAMETER, 24 INCHES HIGH, AND 18 INCHES DEEP.
3. PROVIDE ALL PULL BOXES TO BE 18 INCHES IN DIAMETER, 24 INCHES HIGH, AND 18 INCHES DEEP. PROVIDE ALL PULL BOXES TO BE 18 INCHES IN DIAMETER, 24 INCHES HIGH, AND 18 INCHES DEEP.
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6. PROVIDE ALL PULL BOXES TO BE 18 INCHES IN DIAMETER, 24 INCHES HIGH, AND 18 INCHES DEEP. PROVIDE ALL PULL BOXES TO BE 18 INCHES IN DIAMETER, 24 INCHES HIGH, AND 18 INCHES DEEP.
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8. PROVIDE ALL PULL BOXES TO BE 18 INCHES IN DIAMETER, 24 INCHES HIGH, AND 18 INCHES DEEP. PROVIDE ALL PULL BOXES TO BE 18 INCHES IN DIAMETER, 24 INCHES HIGH, AND 18 INCHES DEEP.
9. PROVIDE ALL PULL BOXES TO BE 18 INCHES IN DIAMETER, 24 INCHES HIGH, AND 18 INCHES DEEP. PROVIDE ALL PULL BOXES TO BE 18 INCHES IN DIAMETER, 24 INCHES HIGH, AND 18 INCHES DEEP.
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11. PROVIDE ALL PULL BOXES TO BE 18 INCHES IN DIAMETER, 24 INCHES HIGH, AND 18 INCHES DEEP. PROVIDE ALL PULL BOXES TO BE 18 INCHES IN DIAMETER, 24 INCHES HIGH, AND 18 INCHES DEEP.
12. PROVIDE ALL PULL BOXES TO BE 18 INCHES IN DIAMETER, 24 INCHES HIGH, AND 18 INCHES DEEP. PROVIDE ALL PULL BOXES TO BE 18 INCHES IN DIAMETER, 24 INCHES HIGH, AND 18 INCHES DEEP.



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**STORY CITY  
BALLFIELD  
IMPROVEMENTS**

STORY CITY, IOWA

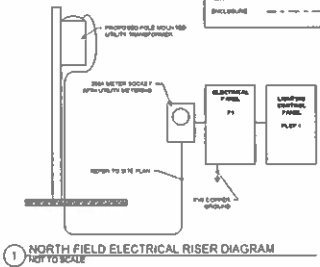
NO.	REVISION	DATE

PROJECT NO: 21-28800  
 FILE NAME: 21-28800-01 ELECTRICAL  
 DRAWN BY: JTB  
 CHECKED BY: JTB  
 DATE: 11/12/21  
 CLIENT PROJECT NO:  

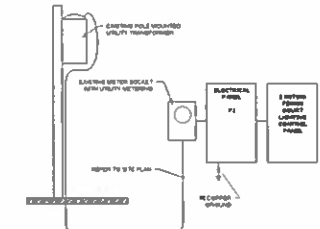
**SITE ELECTRICAL  
PLAN - EAST FIELD**

**E2-01**

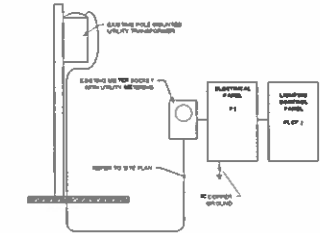
RISER LEGEND	
Existing	_____
Demolished	_____
New	_____
Inclusion	_____



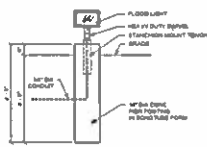
1 NORTH FIELD ELECTRICAL RISER DIAGRAM NOT TO SCALE



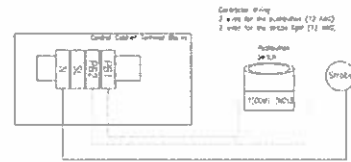
2 TENNIS COURT ELECTRICAL RISER DIAGRAM NOT TO SCALE



3 SOUTH FIELD ELECTRICAL RISER DIAGRAM NOT TO SCALE



4 TYPICAL FLAG LIGHT DETAIL NOT TO SCALE

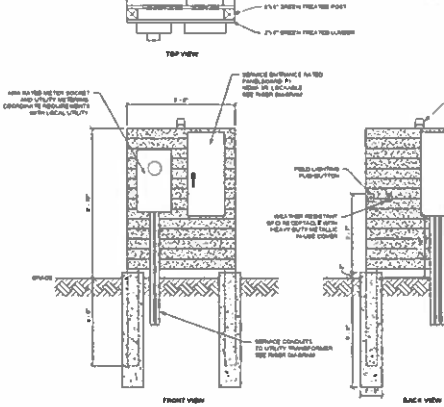


- SEQUENCE OF OPERATION (Continued):
1. The OCM needs to be in the AUTO position, a schedule begins and the FIC closes the O/C relay which sends control power to the pushbutton.
  2. The pushbutton is pressed to turn on the lighting control. The lights remain ON for the preset amount of time defined by the timer set (1) Bottom Dial.
  3. The timer times out and performs 3) LaCOE.
  - 3.1. Power from the timer is sent to the strobe as a warning that the lights will extinguish in 10" amount of time (indicated by dial 2) (Top Dial).
  - 3.2. The timer actuates a signal down the circuit to turn on.
  4. If the distribution is prepared again, before the strobe turns off, the lights will remain ON for another cycle.
  5. If the distribution is NOT prepared again, the strobe and lights will extinguish.



- FIGURE 5 NETWORK
- Stage 1
  - 10" Time - Long for Strobe Light
  - Range 100 (8 sec to 6 min)
  - Turn Dial to 5 (5 min)
  - 11" Timing Range
  - Range 100 (6 min to 6 hr)
  - Turn Dial to 1 (1 hr)

6 FIELD LIGHTING PUSHBUTTON / STROBE DETAIL NOT TO SCALE



5 EXTERIOR WOODEN BACKBOARD ELEVATION AND DETAIL NOT TO SCALE

ISG

Has document to the property at a 1/8" scale. All other notes and details shall be at the same scale unless otherwise specified.

PROJECT

**STORY CITY  
BALLFIELD  
IMPROVEMENTS**

STOR	CITY	IDNA
REV	NO.	DATE

**ELECTRICAL  
DETAILS**

SHEET **E4-21**



# CITY OF STORY CITY

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



1913 Herschell-Spillman Carousel

To: The Honorable Mayor & City Council  
From: Mark A. Jackson, City Administrator *MAJ*  
Re: Request Authorization to Resurface  
Hillcrest Dr. from Broad St. to Washington St.  
Date: June 6, 2022

Presented for Mayor and City Council consideration is a request to have Manatt's resurface, and other related work, Hillcrest Dr. from Broad St. to Washington St. at an estimated cost of \$41,948.

The City obtained the following two quotes:

Manatt's	= \$41,948
Inroads	= \$49,864

Financing for the project will come from the Road Use Fund.

June 6, 2022

**TO:** Mayor, City Administrator and City Council  
**FROM:** Cheryl Murken, Deputy City Clerk  
**RE:** Cigarette Permit Applications

The following Story City businesses have submitted cigarette permit applications for the period of 07/01/2022 to 06/30/2023:

- |                                |                   |
|--------------------------------|-------------------|
| 1. Yesway, Store #1020         | 527 Park          |
| 2. Casey's General Store #2490 | 1625 Broad        |
| 3. American Legion Post #59    | 301 Washington    |
| 4. Dollar General Store #9049  | 1543 Broad St     |
| 6. Kum & Go #124               | 1554 Broad Street |
| 7. KWIK STAR #1068             | 1704 Broad St.    |



SEE INSTRUCTIONS ON THE REVERSE SIDE

For period (MM/DD/YYYY) 07 / 01 / 2022 through June 30, 2023

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade Name/DBA: Yesway #1020  
Physical Location Address: 527 Park Avenue City: Story City ZIP: 50248  
Mailing Address: 2301 Eagle Pkwy, Suite 100 City: Fort Worth State: TX ZIP: 76177  
Business Phone Number: (515) 733-4370

Legal Ownership Information:

Type of Ownership: Sole Proprietor  Partnership  Corporation  LLC  LLP   
Name of sole proprietor, partnership, corporation, LLC, or LLP: BW Gas & Convenience Retail, LLC  
Mailing Address: 2301 Eagle Pkwy, Suite 100 City: Fort Worth State: TX ZIP: 76177  
Phone Number: (682) 428-2400 Fax Number: ( ) Email: BWGas.Permits@yesway.com

Retail Information:

Types of Sales: Over-the-counter  Vending machine   
Types of Products Sold: (Check all that apply)  
Cigarettes  Tobacco  Alternative Nicotine Products  Vapor Products

Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store  Bar  Convenience store/gas station  Drug store   
Grocery store  Hotel/motel  Liquor store  Restaurant  Tobacco store   
Has vending machine that assembles cigarettes  Other

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

SIGNATURE OF OWNER(S), PARTNER(S), OR CORPORATE OFFICIAL(S)

Name (please print): Thomas W Brown Name (please print): \_\_\_\_\_  
Signature: [Signature] Signature: \_\_\_\_\_  
Date: 5/20/22 Date: \_\_\_\_\_

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: 75.00
- Fill in the date the permit was approved by the council or board: \_\_\_\_\_
- Fill in the permit number issued by the city/county: SC 2023-01
- Fill in the name of the city or county issuing the permit: Story City  
Renewal

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: [iapledge@iowaabd.com](mailto:iapledge@iowaabd.com)
- Fax: 515-281-7375

**Instructions on the reverse side**

For period (MM/DD/YYYY) 07 / 01 / 22 through June 30, 2023

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

**Business Information:**

Trade Name/DBA CASEY'S MARKETING COMPANY/DBA CASEY'S #2490

Physical Location Address 1625 E BROAD ST City STORY CITY ZIP 50248

Mailing Address PO BOX 3001 City ANKENY

State IA ZIP 50021 Business Phone Number  
5157332612

**Legal Ownership Information:**

Type of Ownership: Sole Proprietor  Partnership  Corporation  LLC  LLP

Name of sole proprietor, partnership, corporation, LLC, or LLP CASEY'S GENERAL STORES, INC.

Mailing Address PO BOX 3001 City ANKENY State IA ZIP 50021

Phone Number 515-381-5974 Fax Number 515-446-6303 Email MADI.PAULSON@CASEYS.COM

**Retail Information:**

Types of Sales: Over-the-counter  Vending machine

Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes  No

Types of Products Sold: (Check all that apply)

Cigarettes  Tobacco  Alternative Nicotine Products  Vapor Products

**Type of Establishment: (Select the option that best describes the establishment)**

Alternative nicotine/vapor store  Bar  Convenience store/gas station  Drug store   
Grocery store  Hotel/motel  Liquor store  Restaurant  Tobacco store

Has vending machine that assembles cigarettes  Other

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

**Signature of Owner(s), Partner(s), or Corporate Official(s)**

Name (please print) DOUGLAS BEECH, ASST. SECRETARY, CASEY'S MARKETING

Name (please print) \_\_\_\_\_

Signature *Douglas M. Beech*

Signature \_\_\_\_\_

Date 4/1/2022

Date \_\_\_\_\_

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

**FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE**

- Fill in the amount paid for the permit: \$ 75.00
- Fill in the date the permit was approved by the council or board: \_\_\_\_\_
- Fill in the permit number issued by the city/county: SC 2023-02
- Fill in the name of the city or county issuing the permit: Story City
- New  Renewal

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: [iapledge@iowaabd.com](mailto:iapledge@iowaabd.com)
- Fax: 515-281-7375



**SEE INSTRUCTIONS ON THE REVERSE SIDE**

For period (MM/DD/YYYY) 07 / 01 / 2022 through June 30, 2023

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

**Business Information:**

Trade Name/DBA: Story City American Legion Post 59  
 Physical Location Address: 301 Washington St City: Story City ZIP: 50248  
 Mailing Address: 301 Washington St City: Story City State: IA ZIP: 50248  
 Business Phone Number: (515) 733-4403

**Legal Ownership Information:**

Type of Ownership: Sole Proprietor  Partnership  Corporation  LLC  LLP   
 Name of sole proprietor, partnership, corporation, LLC, or LLP: Lafayette Post 59  
 Mailing Address: 301 Washington St City: Story City State: IA ZIP: 50248  
 Phone Number: (515) 733-4403 Fax Number: ( ) Email: \_\_\_\_\_

**Retail Information:**

Types of Sales: Over-the-counter  Vending machine   
 Types of Products Sold: (Check all that apply)  
 Cigarettes  Tobacco  Alternative Nicotine Products  Vapor Products

**Type of Establishment: (Select the option that best describes the establishment)**

Alternative nicotine/vapor store  Bar  Convenience store/gas station  Drug store   
 Grocery store  Hotel/motel  Liquor store  Restaurant  Tobacco store   
 Has vending machine that assembles cigarettes  Other

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

**SIGNATURE OF OWNER(S), PARTNER(S), OR CORPORATE OFFICIAL(S)**

Name (please print): Mike McGraw Name (please print): \_\_\_\_\_  
 Signature: Mike McGraw Signature: \_\_\_\_\_  
 Date: 5/19/2022 Date: \_\_\_\_\_

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

**FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE**

- Fill in the amount paid for the permit: \$ 75.00
- Fill in the date the permit was approved by the council or board: \_\_\_\_\_
- Fill in the permit number issued by the city/county: SC 2023-3
- Fill in the name of the city or county issuing the permit: Story City

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: [iapledge@iowaabd.com](mailto:iapledge@iowaabd.com)
- Fax: 515-281-7375



STORY CITY CITY OF (TAX-IA)  
504 BROAD STREET, STORY CITY, 50248,  
IA

9049

# Iowa Department of REVENUE

## Iowa Retail Permit Application Cigarette/Tobacco/Nicotine/Vapor

https://tax.iowa.gov

### Instructions on the reverse side

For period (MM/DD/YYYY) 07 / 01 / 2022 through June 30, 2023

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

\$75

### Business Information:

Trade Name/DBA DOLLAR GENERAL STORE # 9049

Physical Location Address 1543 BROAD STREET City STORY CITY ZIP 50248-1242

Mailing Address 100 MISSION RIDGE City GOODLETTSVILLE State TN ZIP 37072

Business Phone Number 5154890090

### Legal Ownership Information:

Type of Ownership: Sole Proprietor  Partnership  Corporation  LLC  LLP

Name of sole proprietor, partnership, corporation, LLC, or LLP DOLGENCORP, LLC

Mailing Address 100 MISSION RIDGE City GOODLETTSVILLE State TN ZIP 37072

Phone Number 615-855-4000 Fax Number 877-364-4130 Email tax-beerandwinelicense@dollargeneral.com

### Retail Information:

Types of Sales: Over-the-counter  Vending machine

Vendor #309962

Invoice #202309049TOBCITY16

Do you make delivery sales of alternative nicotine or vapor products? (See instructions) Yes  No

Batch #22644

\$ 75.00

Types of Products Sold: (Check all that apply)

Cigarettes  Tobacco  Alternative Nicotine Products  Vapor Products

### Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store  Bar  Convenience store/gas station  Drug store

Grocery store  Hotel/motel  Liquor store  Restaurant  Tobacco store

Has vending machine that assembles cigarettes  Other  Retail - General Merchandise

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

### Signature of Owner(s), Partner(s), or Corporate Official(s)

Name (please print) Tina Honeycutt

Name (please print) \_\_\_\_\_

Signature T Honeycutt

Signature \_\_\_\_\_

Date 4-12-22

Date \_\_\_\_\_

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

### FOR CITY CLERK/COUNTY AUDITOR ONLY - MUST BE COMPLETE

- Fill in the amount paid for the permit: 75.00
- Fill in the date the permit was approved by the council or board: \_\_\_\_\_
- Fill in the permit number issued by the city/county: SC 2023-04
- Fill in the name of the city or county issuing the permit: Story City
- New  Renewal

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: [iapledge@iowaabd.com](mailto:iapledge@iowaabd.com)
- Fax: 515-281-7375

**Instructions on the reverse side**

For period (MM/DD/YYYY) 07 / 01 / 2022 through June 30, 2023

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

**Business Information:**

Trade name/Doing business as: Kum and Go # 124

Physical location address: 1554 Broad Street City: Story City ZIP: 50248

Mailing address: 1459 Grand Ave City: Des Moines State: IA ZIP: 50309

Business phone number: 515-457-6249

**Legal Ownership Information:**

Type of Ownership: Sole Proprietor  Partnership  Corporation  LLC  LLP

Name of sole proprietor, partnership, corporation, LLC, or LLP Kum and Go LC

Mailing address: 1459 Grand Ave City: Des Moines State: IA ZIP: 50309

Phone number: 515-457-6249 Fax number: \_\_\_\_\_ Email: Licenses@KumandGo.com

**Retail Information:**

Types of Sales: Over-the-counter  Vending machine

Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes  No

Types of Products Sold: (Check all that apply)

Cigarettes  Tobacco  Alternative Nicotine Products  Vapor Products

**Type of Establishment: (Select the option that best describes the establishment)**

Alternative nicotine/vapor store  Bar  Convenience store/gas station  Drug store   
Grocery store  Hotel/motel  Liquor store  Restaurant  Tobacco store

Has vending machine that assembles cigarettes  Other  \_\_\_\_\_

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

**Signature of Owner(s), Partner(s), or Corporate Official(s)**

Name (please print): Charles Campbell

Name (please print): \_\_\_\_\_

Signature: Charles Campbell

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

Date: 3/29/2022

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

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

**FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE**

- Fill in the amount paid for the permit: 15.00
- Fill in the date the permit was approved by the council or board: \_\_\_\_\_
- Fill in the permit number issued by the city/county: SC 2023-06
- Fill in the name of the city or county issuing the permit: Story City
- New  Renewal

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: [iapledge@iowaabd.com](mailto:iapledge@iowaabd.com)
- Fax: 515-281-7375

**Instructions on the reverse side**

For period (MM/DD/YYYY) 7 / 1 / 2022 through June 30, 2023

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

**Business Information:**

Trade name/Doing business as: KWIK STAR 1068

Physical location address: 1704 Broad St City: Story City ZIP: 50248

Mailing address: P.O. Box 2107 City: La Crosse State: WI ZIP: 54602

Business phone number: 515-733-2034

**Legal Ownership Information:**

Type of Ownership: Sole Proprietor  Partnership  Corporation  LLC  LLP

Name of sole proprietor, partnership, corporation, LLC, or LLP Kwik Trip, Inc.

Mailing address: P.O. Box 2107 City: La Crosse State: WI ZIP: 54602

Phone number: 608-791-7385 Fax number: 608-793-6120 Email: LicensingDept@kwiktrip.com

**Retail Information:**

Types of Sales: Over-the-counter  Vending machine

Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes  No

Types of Products Sold: (Check all that apply)

Cigarettes  Tobacco  Alternative Nicotine Products  Vapor Products

**Type of Establishment: (Select the option that best describes the establishment)**

Alternative nicotine/vapor store  Bar  Convenience store/gas station  Drug store

Grocery store  Hotel/motel  Liquor store  Restaurant  Tobacco store

Has vending machine that assembles cigarettes  Other

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

**Signature of Owner(s), Partner(s), or Corporate Official(s)**

Name (please print): Donald P. Zietlow

Name (please print): \_\_\_\_\_

Signature: *Donald P. Zietlow*

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

Date: May 16, 2022

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

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

**FOR CITY CLERK/COUNTY AUDITOR ONLY - MUST BE COMPLETE**

Fill in the amount paid for the permit: \$ 75.00

Fill in the date the permit was approved by the council or board: \_\_\_\_\_

Fill in the permit number issued by the city/county: SC2023-07

Fill in the name of the city or county issuing the permit: Story City

New  Renewal

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

Email: iapledge@iowaabd.com

Fax: 515-281-7375



# State of Iowa

## Alcoholic Beverages Division

### Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
Brookwood Gas & Convenience Retail, LLC	Yesway #1020	(682) 428-2393		
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
527 Park Ave		Story City	Story	50248
MAILING ADDRESS	CITY	STATE	ZIP	
2301 Eagle Parkway	Fort Worth	Texas	76177	

### Contact Person

NAME	PHONE	EMAIL
Chloe Whaley	(682) 428-2400	bwgas.permits@yesway.com

### License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
LE0002754	Class E Liquor License	12 Month	In Progress
TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS	
July 20, 2022	July 19, 2023		

#### SUB-PERMITS

Class E Liquor License, Class C Beer Permit, Class B Wine Permit

# Sign Permit Application

City of Story City

504 Broad Street | 515-733-2121

Date: 5/4/22

Application Number: \_\_\_\_\_

Fee: \_\_\_\_\_

**PERMIT FEE: \$50.00 for each such sign or other advertising structure**

Location/Address of Sign:	<u>Yosway 527 Dork Ave</u>
Applicant:	<u>Prairie Rose Sign (Wendy Deal)</u>
Property owner:	<u>Brd Gas</u>
Sign Company:	<u>Prairie Rose Sign</u>
Applicant Address:	<u>201 Rd m47, Walnut Ja 51577</u>
Applicant Phone Number:	<u>712-784-3515</u>
Applicant Email:	<u>wendy @ prairierosesign.com</u>

**Description of Work:**  Erect  Alter  Repair  Maintain  Remove  Temporary Sign

**Building Signage:**

Type:  Wall  Awning  Roof  Other: \_\_\_\_\_

Height: 4' Width: 8' Total Area of Sign: 32 Total Wall Area: \_\_\_\_\_ Zoning District: C-2

**Ground Signage:**

Type:  Free Standing  Monument  Other: \_\_\_\_\_

Height: (ground to bottom of sign) \_\_\_\_\_ Height: (Bottom of sign to top of sign) \_\_\_\_\_ Width: \_\_\_\_\_

Total Area of Sign: \_\_\_\_\_

Set back from Property Lines:

Front: \_\_\_\_\_ Rear: \_\_\_\_\_ Sides: \_\_\_\_\_ Zoning District: \_\_\_\_\_

**Construction Materials:**

Face: polyorb

Frame: metal - aluminum

Support: \_\_\_\_\_

Attach 2 copies of the blueprints or ink drawing of the plans and specifications. Including: Locations & dimensions of all existing signage, locations & dimensions of all proposed signage, site plan showing property lines (if ground sign), building/structures in the area and the sign location or site plan showing wall area.

I hereby acknowledge that I have read this application and that it is correct, and I agree to comply with all city ordinances and state laws regulating signs and billboards.

Wendy Deal  
Applicant

Date: 5/5/22

[Signature]  
Owner

Date: 5/2/22

Office Use Only

Approved  Denied

Mark A. Johnson  
City Administrator

Date: 5/7/22

City Council Action if required:

Approved  Denied

\_\_\_\_\_  
City Clerk

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

Permit Fee Paid by:  Check # 9649  Cash

**RECEIVED**  
MAY 16 2022

BY: an





**Prairie Rose Sign & Canopy**  
 201 RD M47  
 Walnut, IA 51577  
 (712) 784-3515 Office  
 (712) 784-2452 Fax

Client: Yesway .....  
 Contact: .....  
 Sales Rep: Kelly Scott .....  
 Date: 5-3-2022 .....

— Client Approval —

Signed: .....

Date: .....

Changes to Artwork:

- Color
- Size
- Spelling
- None

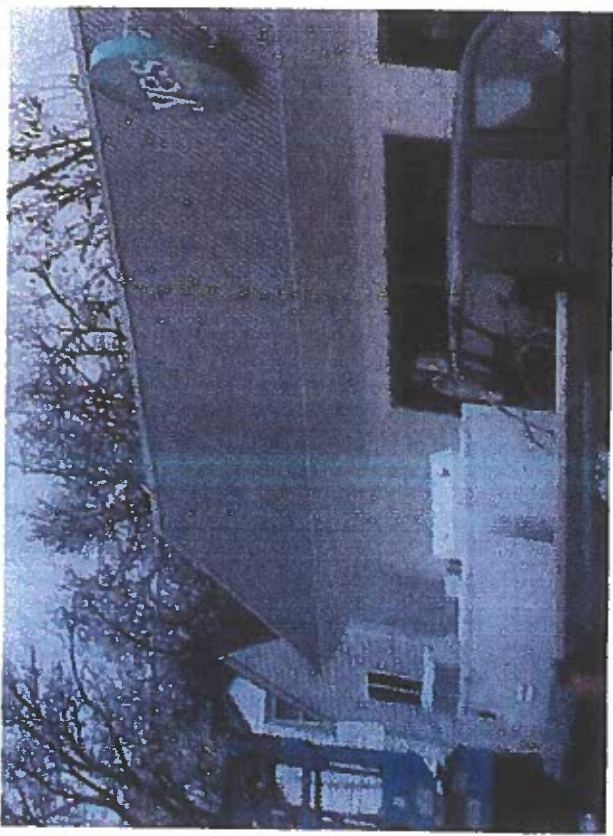
— Landlord Approval —

Signed: .....

Date: .....

Notes .....

1. Printed colors may not exactly match color of actual product.
2. All work performed by licensed State of Iowa contractors.
3. This is an unpublished drawing submitted in connection with a planned project. It is not to be copied, reproduced, exhibited, or shown to anyone outside your organization without written approval.

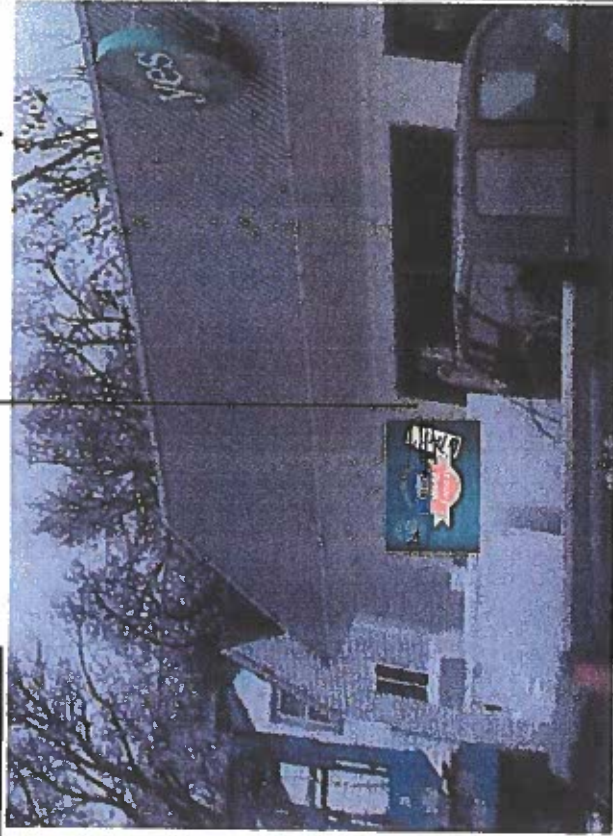


Existing



4' x 8'

Proposed



**Project: Yesway Image**  
**Location: Yesway #1020 Story City, IA Bldg Sign**

Scale: Not to Scale

Drawing # **1**

# Sign Permit Application

City of Story City

504 Broad Street | 515-733-2121

Date: 5-18-2022

Application Number: \_\_\_\_\_

Fee: \_\_\_\_\_

**PERMIT FEE: \$50.00 for each such sign or other advertising structure**

Location/Address of Sign: Yesway <u>527 Park Ave</u>
Applicant: Prairie Rose Sign (Wendy Deal)
Property owner: BW Gas
Sign Company: Prairie Rose Sign
Applicant Address: 201 Road M47
Applicant Phone Number: 712-784-3515
Applicant Email: Wendy@prairierosesign.com

**Description of Work:**  Erect  Alter  Repair  Maintain  Remove  Temporary Sign

**Building Signage:**

Type:  Wall  Awning  Roof  Other: \_\_\_\_\_

Height: \_\_\_\_\_ Width: \_\_\_\_\_ Total Area of Sign: \_\_\_\_\_ Total Wall Area: \_\_\_\_\_ Zoning District: \_\_\_\_\_

**Ground Signage:**

Type:  Free Standing  Monument  Other: sign cabinet on price pole

Height: (ground to bottom of sign) 15' Height: (Bottom of sign to top of sign) 3' Width: 7'

Total Area of Sign: 21

Set back from Property Lines:

Front: \_\_\_\_\_ Rear: \_\_\_\_\_ Sides: \_\_\_\_\_ Zoning District: C-2

**Construction Materials:**

Face: Plycarb

Frame: Aluminum/metals

Support: Steel

*Emailed to Wendy 5/19/22*



Attach 2 copies of the blueprints or ink drawing of the plans and specifications. Including: Locations & dimensions of all existing signage, locations & dimensions of all proposed signage, site plan showing property lines (if ground sign), building/structures in the area and the sign location or site plan showing wall area.

I hereby acknowledge that I have read this application and that it is correct, and I agree to comply with all city ordinances and state laws regulating signs and billboards.

Wendy Deal  
Applicant

Date: 5-18-2022

[Signature]  
Owner

Date: 5/18/22

Office Use Only

Approved  Denied

[Signature]  
City Administrator

Date: 5/19/22

City Council Action if required:

Approved  Denied

City Clerk

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

Permit Fee Paid by:  Check # 9675  Cash

**RECEIVED**  
MAY 27 2022  
BY: CIN



Prairie Rose Sign  
 201 RD M47  
 Walnut, IA 51577  
 (712) 784-3515 Office  
 (712) 784-2452 Fax

Client: Sinclair

Contact:

Sales Rep: Kelly Scott

Date: 5-18-2022

Client Approval

Signed:

Date:

Changes to Artwork:

- Color
- Size
- Spelling
- None

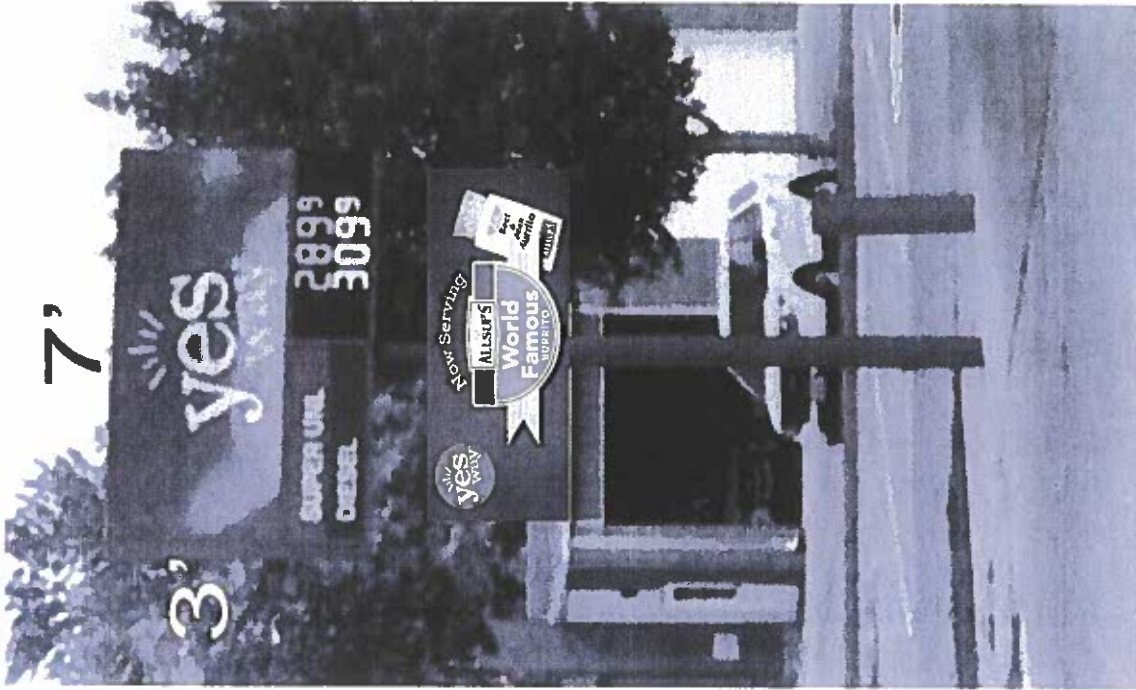
Landlord Approval

Signed:

Date:

Notes

1. Printed colors may not exactly match color of actual product.
2. All work performed by licensed State of Iowa contractors.
3. This is an unpublished drawing submitted in connection with a planned project. It is not to be copied, reproduced, exhibited, or shown to anyone outside your organization without written approval.



Scale: Not to Scale



Drawing #

1

**Project: Yesway**  
**Location: Yesway #1020 Story City, IA Pylon Sign**



May 12, 2022

City Council Members,

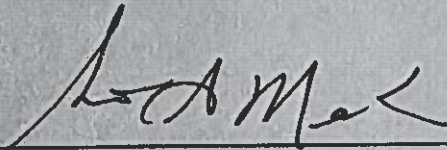
Re: Chicken Coop & Chickens at 718 Park Avenue

I am seeking permission from the City Council to build a chicken coop (non-permanent structure) to keep six chickens on my property on the South side of my detached garage.

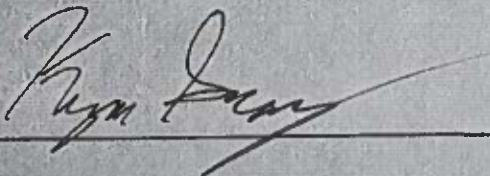
I have received permission from the three adjoining property owners, see signatures below:



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Thank you for considering this request!

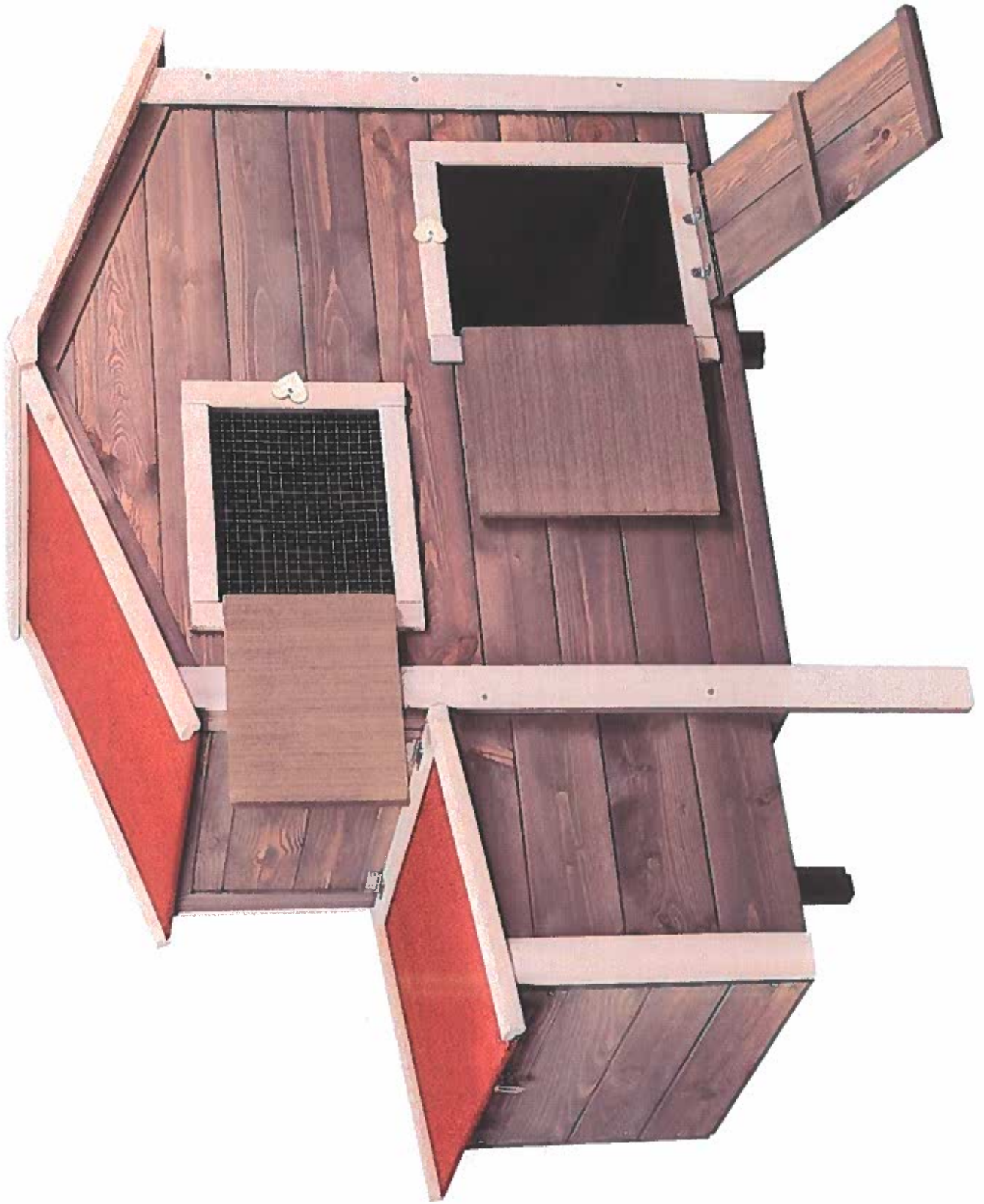
Caitlan Clark













coop will go inside here



May 26<sup>th</sup> 2022

Dear Story City Council members:

I am writing you to ask permission to widen my driveway at 1312 Jacobson Drive 4 feet East from the house to the sidewalk and 13-14 feet east at the city gutter. Current approach at gutter is 26 feet. This will make the driveway 39-40 feet wide at the gutter.

By approving this, it would allow more room for a basketball hoop and would square off my 3-stall driveway all the way to city gutter. Currently the driveway is 3 car at the house narrowed down to 2 car at the road.

Thank you for considering this request,

Brett & Mandi O'Loughlin



1312 Jacobson Dr.

Story City, IA 50248

515-249-8099

[oloughlin.brett@gmail.com](mailto:oloughlin.brett@gmail.com)





85'

1303

85'

1311

85'

1321

33

299.1 sq ft

JACOBSON DR

1304

87'

1312

87.39'

49.14

13.8

8.276

5.688

12.34

29.17

15.1

3.906

1320

87'

170.87

170.8


171

# CITY OF STORY CITY

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



1913 Herschell-Spillman Carousel

To: The Honorable Mayor & City Council  
From: Mark A. Jackson, City Administrator   
Re: Capital Improvements Reserve Levy  
Date: June 6, 2022

On April 26, 2005, the citizens of Story City approved, with nearly 70 percent voting in favor, a Capital Improvements Reserve Levy for the primary purpose of financing a community recreation center and senior citizens center. Additional provisions of the ballot measures included that the tax levy rate would not exceed 30 cents and would be for a period of ten years.

On November 3, 2015, the citizens of Story City approved, with nearly 79 percent voting in favor, the continuation of the Capital Improvements Reserve Levy for the primary purpose of financing improvements to the North and South Parks. Revenues could also be allocated to the community recreation center, community/senior center, or Fairview Lodge. Additional measures included that the tax levy rate would not exceed 30 cents and would be for a period of ten years. The current Capital Improvements Reserve Levy would sunset at the end of Fiscal Year 2025-26.

The Library Board and Library Foundation have requested funding from the Mayor and City Council for a proposed library expansion project. Based upon preliminary Mayor and City Council discussion the City would:

- 1) Present to the voters a ballot measure for the continuation of the Capital Improvements Reserve levy at a special election to be held on September 13<sup>th</sup>.
- 2) If approved, the City would contribute a total of \$120,000, made payable in the amount of \$30,000 over four fiscal years beginning in FY 2023-24.

- 3) It is also proposed that revenues could continue to be allocated to the community recreation center, community/senior center, or Fairview Lodge. In addition, it is recommended that the Golf Course also be included on the ballot in which revenues could also be allocated.
- 4) If approved, the Capital Improvements Reserve Levy would be for a period of 10 years.
- 5) The Mayor and City Council would need to determine whether or not the tax levy rate would not exceed the current 30 cents rate (\$51,600) or consider a lower not to exceed rate of 25 cents (\$43,000). Note: the city council is not required to levy the full amount. The revenue amount and levy rate is determined each fiscal year during the budget approval process.

The Story County Auditor's office has indicated that the City has until July 26<sup>th</sup> in which to inform the auditor's office if it wishes to have a special election to be held on September 13<sup>th</sup>. The estimated cost for a special election is approximately \$3,000. Will the City be responsible for the entire cost or would part of the expense come from the Library Trust account or reimbursed from the Library Foundation?

Two other miscellaneous items the Library Board may request the Mayor and Council place on the ballot:

- Expanding the board from five to seven members.
- Have a limit of two terms on the board. A board members term is six years.



# CLAIMS REGISTER REPORT

By Segment (Select Below)

Payable Dates 5/13/2022 - 6/2/2022

Vendor Name	Description (Payable)	Amount
<b>Department: 1110 - POLICE DEPARTMENT</b>		
WELLMARK	GROUP HEALTH/DENTAL	3,943.32
DR. ANTHONY TATMAN	TESTING FOR APPLICANT	25.00
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	80.00
WINDSTREAM	PHONE/POLICE	76.37
GALLS INC	INNER TROUSE, CLOTHING	42.68
GALLS INC	INNER TROUSE, CLOTHING	161.26
STAPLES CREDIT PLAN	OFFICE SUPPLIES	43.48
IMWCA	WORK COMP INS 22/23	4,693.00
IOWA COUNTY ATTY ASSOC	IOWA ACTS OF INTEREST CON	70.00
<b>Department 1110 - POLICE DEPARTMENT Total:</b>		<b>9,135.11</b>
<b>Department: 1150 - FIRE DEPARTMENT</b>		
UNPLUGGED WIRELESS COM	service call per mile/labor	474.00
FIRE SERVICE TRAINING BURE	HMAO/FF1 for Brady	100.00
FIRE SAFETY USA INC	LITEX EXTRICATION GLOVES	180.00
IMWCA	WORK COMP INS 22/23	2,377.00
BLACK HILLS ENERGY	GAS SERVICE	612.32
<b>Department 1150 - FIRE DEPARTMENT Total:</b>		<b>3,743.32</b>
<b>Department: 1160 - FIRST RESPONDERS</b>		
IMWCA	WORK COMP INS 22/23	222.00
<b>Department 1160 - FIRST RESPONDERS Total:</b>		<b>222.00</b>
<b>Department: 2210 - STREET/ROADWAY MAINT</b>		
WELLMARK	GROUP HEALTH/DENTAL	2,706.44
IOWA ONE CALL	ONE CALL	17.10
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	48.00
PREFERRED PEST MANAGEME	SERVICE	45.00
VAN WALL	MOWER SERVICE	485.69
IMWCA	WORK COMP INS 22/23	4,341.00
BLACK HILLS ENERGY	GAS SERVICE	167.72
<b>Department 2210 - STREET/ROADWAY MAINT Total:</b>		<b>7,810.95</b>
<b>Department: 2212 - SIDEWALKS</b>		
BICKELHAUPT, CATHY & KEL	SIDEWALK REIMB.	500.00
<b>Department 2212 - SIDEWALKS Total:</b>		<b>500.00</b>
<b>Department: 2240 - TRAFFIC CONTROL</b>		
ECONO SIGNS LLC	street supplies	1,254.32
<b>Department 2240 - TRAFFIC CONTROL Total:</b>		<b>1,254.32</b>
<b>Department: 4410 - LIBRARY</b>		
WELLMARK	GROUP HEALTH/DENTAL	1,416.44
WELLMARK	GROUP HEALTH/DENTAL	468.17
ACCESS SYSTEMS	COPIER	140.15
AMAZON CAPITAL SERVICES	BOOKS, SUPPLIES, PROGRAM	123.62
AMAZON CAPITAL SERVICES	BOOKS, SUPPLIES, PROGRAM	111.98
AMAZON CAPITAL SERVICES	BOOKS, SUPPLIES, PROGRAM	17.69
AMAZON CAPITAL SERVICES	BOOKS, SUPPLIES, PROGRAM	134.35
AMAZON CAPITAL SERVICES	BOOKS, SUPPLIES, PROGRAM	86.08
AMAZON CAPITAL SERVICES	BOOKS, SUPPLIES, PROGRAM	123.61
AMAZON CAPITAL SERVICES	BOOKS, SUPPLIES, PROGRAM	44.99
AUREON COMMUNICATIONS	LIBRARY SERVICE	84.70
BAKER & TAYLOR	BOOKS	799.41
BAKER & TAYLOR	BOOKS	15.68
CENTER POINT PUBLISHING	BOOKS	139.02
BLACK HILLS ENERGY	GAS	325.75

**CLAIMS REGISTER REPORT**

Payable Dates: 5/13/2022 - 6/2/2022

Vendor Name	Description (Payable)	Amount
EMERGENT ARCHITECTURE	ANNEX	6,997.28
GALE/CENGAGE LEARNING	BOOKS	116.23
KOLLEEN TAYLOR	BOOKS/TRAVEL	25.62
KOLLEEN TAYLOR	BOOKS/TRAVEL	41.92
KOLLEEN TAYLOR	BOOKS/TRAVEL	22.23
SABRINA GOGERTY	CLEANING	293.75
QUILL.COM	SUPPLIES	120.79
VISA/BERTHA BARTLETT	PROGRAMMING	28.29
<b>Department 4410 - LIBRARY Total:</b>		<b>11,677.75</b>
<b>Department: 4430 - PARKS</b>		
WELLMARK	GROUP HEALTH/DENTAL	399.30
MTI DISTRIBUTING INC	supplies	387.53
VAN WALL	PARTS	131.20
JOE LUCAS	CLOTHING REIMB.	123.86
MGMC	MEMBERSHIP	37.80
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	32.00
PREFERRED PEST MANAGEME	SERVICE	100.00
MC FARLAND CLINIC P.C.	LAB/PATHOLOGY	42.00
IOWA PARK & RECREATION	IPRA MEMBERSHIP DUES	170.00
PORTABLE PRO	PORTABLE TOILET SERVICE	175.00
IMWCA	WORK COMP INS 22/23	2,661.00
BLACK HILLS ENERGY	GAS SERVICE	262.17
<b>Department 4430 - PARKS Total:</b>		<b>4,521.86</b>
<b>Department: 4440 - RECREATION DEPARTMENT</b>		
STORY CITY GCC	SNOWMAN CONTEST	50.00
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	16.00
NIKKEL & ASSOCIATES INC	LIFT USAGE/REC CENTER	275.70
IOWA PARK & RECREATION	IPRA MEMBERSHIP DUES	170.00
PORTABLE PRO	PORTABLE TOILET SERVICE	180.00
<b>Department 4440 - RECREATION DEPARTMENT Total:</b>		<b>691.70</b>
<b>Department: 4445 - SWIMMING POOL</b>		
ACCO UNLIMITED	pool chemicals/supplies	2,495.70
KIEFER AQUATICS	WHISTLES FOR LIFEGUARDS	58.50
CENTRAL IOWA DIST	cleaning supplies	910.00
VAN WALL	PARTS	3.20
DDM ELECTRIC	REPAIR WORK	67.00
STORY CITY MUN ELEC UTILIT	electric service	64.22
MENARDS COMMERCIAL CAPI	MAY STATEMENT	135.31
MENARDS COMMERCIAL CAPI	MAY STATEMENT	460.59
MENARDS COMMERCIAL CAPI	MAY STATEMENT	131.87
KIEFER AQUATICS	LIFEGUARD SUITS	528.00
KIEFER AQUATICS	POOL SUPPLIES	815.50
STAPLES CREDIT PLAN	OFFICE SUPPLIES	606.37
CENTRAL PUMP & MOTOR	SLIDE POOL PUMP REPAIR, SE	415.36
GRAINGER PARTS OPERATION	POOL PLUMBING PARTS	176.57
LOWES COMPANIES	POOL SUPPLIES	173.78
BLACK HILLS ENERGY	GAS SERVICE	70.52
<b>Department 4445 - SWIMMING POOL Total:</b>		<b>7,112.49</b>
<b>Department: 4450 - CEMETERY</b>		
IMWCA	WORK COMP INS 22/23	291.00
<b>Department 4450 - CEMETERY Total:</b>		<b>291.00</b>
<b>Department: 4470 - SPECIAL EVENTS</b>		
STORY CITY GCC	FIREWORKS	2,350.00
<b>Department 4470 - SPECIAL EVENTS Total:</b>		<b>2,350.00</b>
<b>Department: 5520 - ECONOMIC DEVELOPMENT</b>		
MID IOWA PLANNING ALLIAN	4TH QUARTER DUES, 2023 DU	628.00
<b>Department 5520 - ECONOMIC DEVELOPMENT Total:</b>		<b>628.00</b>

CLAIMS REGISTER REPORT

Payable Dates: 5/13/2022 - 6/2/2022

Vendor Name	Description (Payable)	Amount
<b>Department: 6300 - PARTIAL SELF FUNDING</b>		
BENEFITS INC	GROUP HEALTH	135.00
		<b>Department 6300 - PARTIAL SELF FUNDING Total:</b>
		<b>135.00</b>
<b>Department: 6611 - EXECUTIVE (MAYOR, ADM)</b>		
WELLMARK	GROUP HEALTH/DENTAL	1,698.94
MGMC	MEMBERSHIP	37.80
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	16.00
		<b>Department 6611 - EXECUTIVE (MAYOR, ADM) Total:</b>
		<b>1,752.74</b>
<b>Department: 6620 - FINANCIAL AD (CLERK,TREA)</b>		
PETTY CASH	CITY HALL	147.91
WELLMARK	GROUP HEALTH/DENTAL	1,673.94
PETTY CASH	CITY HALL	147.11
COMPASS BUSINESS SOL	LETTERHEAD	232.50
GATE HOUSE DB IOWA HOLDI	minutes/notices	597.01
MGMC	MEMBERSHIP	56.70
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	26.40
STAPLES CREDIT PLAN	OFFICE SUPPLIES	72.76
PREMIER OFFICE EQUIP	WASTE BOTTLE, TONER	105.81
IMWCA	WORK COMP INS 22/23	863.00
		<b>Department 6620 - FINANCIAL AD (CLERK,TREA) Total:</b>
		<b>3,923.14</b>
<b>Department: 6650 - CITY HALL/SENIOR CENTER</b>		
WELLMARK	GROUP HEALTH/DENTAL	171.13
FARNSWORTH GROUP	city hall renovation consulting	939.68
DDM ELECTRIC	REPAIR WORK	77.46
USA BLUE BOOK	FLAGS/VESTS	183.38
ANGELA HALLADAY	CLEANING CH	210.00
BLACK HILLS ENERGY	GAS SERVICE	689.13
		<b>Department 6650 - CITY HALL/SENIOR CENTER Total:</b>
		<b>2,270.78</b>
<b>Department: 7723 - DEBT SERVICE/FIRE</b>		
RELIANCE STATE BANK	FIRE TRUCK LOAN	12,127.54
RELIANCE STATE BANK	FIRE TRUCK LOAN	187.32
RELIANCE STATE BANK	FIRE TRUCK	12,281.00
RELIANCE STATE BANK	FIRE TRUCK	7,990.00
		<b>Department 7723 - DEBT SERVICE/FIRE Total:</b>
		<b>32,585.86</b>
<b>Department: 8772 - DOWNTOWN</b>		
CORNING RENTAL	LIFT RENTAL/DOWNTOWN M	1,825.00
		<b>Department 8772 - DOWNTOWN Total:</b>
		<b>1,825.00</b>
<b>Department: 9810 - WATER UTILITY</b>		
WELLMARK	GROUP HEALTH/DENTAL	1,971.66
IOWA DEPT OF NATURAL RES	TESTING/ DW	30.00
HACH COMPANY	pan ind soln, hardness test	137.08
HACH COMPANY	FILTER/GLASS FBR	313.00
BIG STATE INDUSTRIAL SUPPL	MISC SUPPLIES	301.69
WIGEN COMPANIES	WATER PLANT REPAIRS	11,002.24
CONTINENTAL RESEARCH	MISC	1,424.66
SEAMLESS PROS	GUTTERS/ WATER	420.00
HAWKINS INC	CHEMICALS	1,289.63
VESSCO	WATSON MARLOW PUMPHEA	2,579.96
USA BLUE BOOK	FLAGS/VESTS	200.89
STORY CITY MUN ELEC UTILIT	electric service	8,167.00
IOWA ONE CALL	ONE CALL	17.10
MGMC	MEMBERSHIP	37.80
MENARDS COMMERCIAL CAPI	MAY STATEMENT	42.72
MENARDS COMMERCIAL CAPI	MAY STATEMENT	144.79
MENARDS COMMERCIAL CAPI	MAY STATEMENT	126.96
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	32.00
KEYSTONE LABORATORIES	lab testing	55.00
CORE & MAIN	4 X 7.5 REPL CLP	963.63

**CLAIMS REGISTER REPORT**

**Payable Dates: 5/13/2022 - 6/2/2022**

<b>Vendor Name</b>	<b>Description (Payable)</b>	<b>Amount</b>
PREFERRED PEST MANAGEME	SERVICE	45.00
BIG STATE INDUSTRIAL SUPPL	HARD HAT WITH SUSPENSION	143.40
HILL'S BACKHOE & TILING	CONCRETE REMOVAL 708 LAF	1,710.00
CENTRAL PUMP & MOTOR	SLIDE POOL PUMP REPAIR, SE	478.49
PDG	SIGNAGE, MAILING TABS	495.50
IMWCA	WORK COMP INS 22/23	1,841.00
BLACK HILLS ENERGY	GAS SERVICE	132.32
<b>Department 9810 - WATER UTILITY Total:</b>		<b>34,103.52</b>
<b>Department: 9815 - SEWER UTILITY</b>		
WELLMARK	GROUP HEALTH/DENTAL	1,971.66
AGSOURCE LABORATORIES	TESTING/ WW	395.50
STORY CITY MUN ELEC UTILIT	electric service	3,178.03
IOWA ONE CALL	ONE CALL	17.10
MGMC	MEMBERSHIP	37.80
MENARDS COMMERCIAL CAPI	MAY STATEMENT	129.00
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	32.00
KEYSTONE LABORATORIES	lab testing	549.75
AUTOMATIC SYSTEMS CO	SERVICE	564.75
NORTH CENTRAL LABORATOR	HERMATHERM 2.3 CUFT MEC	2,575.06
IMWCA	WORK COMP INS 22/23	1,911.00
BLACK HILLS ENERGY	GAS SERVICE	375.57
<b>Department 9815 - SEWER UTILITY Total:</b>		<b>11,737.22</b>
<b>Grand Total:</b>		<b>138,271.76</b>



## Report Summary

## Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	42,402.25
031 - LIBRARY GIFT TRUST FUND	6,997.28
033 - GILBERT PUBLIC LIBRARY	674.68
110 - ROAD USE TAX	7,810.95
115 - PARTIAL SELF FUNDING	135.00
200 - DEBT SERVICE	32,585.86
311 - DOWNTOWN IMPROVEMENT	1,825.00
600 - WATER UTILITY	34,103.52
610 - SEWER UTILITY	11,737.22
<b>Grand Total:</b>	<b>138,271.76</b>

## Account Summary

Account Number	Account Name	Payment Amount
001-1110-6150	INSURANCE, GROUP HE	4,023.32
001-1110-6181	CLOTHING ALLOWANCE	203.94
001-1110-6230	TRAVEL & TRAINING	70.00
001-1110-6373	TELEPHONE	76.37
001-1110-6408	INSURANCE GENERAL	4,693.00
001-1110-6490	PROFESSIONAL SERVICE	25.00
001-1110-6506	OFFICE SUPPLIES	43.48
001-1150-6230	TRAVEL & TRAINING	100.00
001-1150-6350	EQUIPMENT REPAIR &	474.00
001-1150-6371	UTILITIES	612.32
001-1150-6408	INSURANCE GENERAL	2,377.00
001-1150-6504	MINOR EQUIPMENT	180.00
001-1160-6408	INSURANCE GENERAL	222.00
001-2212-6798	CAPITAL PROJECT	500.00
001-2240-6507	MISC. OPERATING SUPP	1,254.32
001-4410-6150	INSURANCE, GROUP HE	1,416.44
001-4410-6230	TRAVEL & TRAINING	25.62
001-4410-6320	BUILDING & GROUNDS	293.75
001-4410-6371	UTILITIES	325.75
001-4410-6373	TELEPHONE	84.70
001-4410-6500	PROGRAMMING	151.91
001-4410-6501	BUILDING SUPPLIES	120.79
001-4410-6502	TECHNOLOGY	111.98
001-4410-6506	OFFICE SUPPLIES	157.84
001-4410-6772	BOOKS	1,230.93
001-4410-6773	VIDEO	86.08
001-4430-6150	INSURANCE, GROUP HE	431.30
001-4430-6181	CLOTHING ALLOWANCE	123.86
001-4430-6210	DUES & SUBSCRIPTIONS	207.80
001-4430-6330	MOTOR VEHICLE MAINT	131.20
001-4430-6332	VEHICLE REPAIR & MAIN	387.53
001-4430-6371	UTILITIES	262.17
001-4430-6372	SANITATION SERVICES	175.00
001-4430-6408	INSURANCE GENERAL	2,661.00
001-4430-6498	CONTRACTUAL SERVICES	142.00
001-4440-6150	INSURANCE, GROUP HE	16.00
001-4440-6210	DUES & SUBSCRIPTIONS	170.00
001-4440-6320	BUILDING & GROUNDS	275.70
001-4440-6372	SANITATION SERVICES	180.00
001-4440-6507	MISC. OPERATING SUPP	50.00
001-4445-6320	BUILDING & GROUNDS	555.86
001-4445-6332	VEHICLE REPAIR & MAIN	415.36
001-4445-6371	UTILITIES	134.74
001-4445-6506	OFFICE SUPPLIES	606.37



## Account Summary

Account Number	Account Name	Payment Amount
001-4445-6507	MISC. OPERATING SUPP	4,584.66
001-4445-6727	CAPITAL EQUIPMENT	815.50
001-4450-6408	INSURANCE GENERAL	291.00
001-4470-6411	SCANDINAVIAN DAYS	2,350.00
001-5520-6413	PAYMENTS TO OTHER A	628.00
001-6611-6150	INSURANCE, GROUP HE	1,714.94
001-6611-6499	MISCELLANEOUS	37.80
001-6620-6150	INSURANCE, GROUP HE	1,700.34
001-6620-6402	PUBLICATION ADV/LEGA	597.01
001-6620-6408	INSURANCE GENERAL	863.00
001-6620-6499	MISCELLANEOUS	56.70
001-6620-6506	OFFICE SUPPLIES	411.07
001-6620-6508	PETTY CASH/POSTAGE	295.02
001-6650-6150	INSURANCE, GROUP HE	171.13
001-6650-6320	BUILDING & GROUNDS	287.46
001-6650-6371	UTILITIES	689.13
001-6650-6490	PROFESSIONAL SERVICE	939.68
001-6650-6499	MISCELLANEOUS	183.38
031-4410-6320	BUILDING & GROUNDS	6,997.28
033-4410-6150	INSURANCE, GROUP HE	468.17
033-4410-6230	TRAVEL & TRAINING	22.23
033-4410-6500	PROGRAMMING	123.61
033-4410-6502	TECHNOLOGY	44.99
033-4410-6772	BOOKS	15.68
110-2210-6150	INSURANCE, GROUP HE	2,754.44
110-2210-6350	EQUIPMENT REPAIR &	485.69
110-2210-6371	UTILITIES	167.72
110-2210-6408	INSURANCE GENERAL	4,341.00
110-2210-6490	PROFESSIONAL SERVICE	62.10
115-6300-6150	INSURANCE, GROUP HE	135.00
200-7723-6801	BOND PRINCIPAL	24,408.54
200-7723-6851	BOND INTEREST	8,177.32
311-8772-6499	MISCELLANEOUS	1,825.00
600-9810-6150	INSURANCE, GROUP HE	2,003.66
600-9810-6210	DUES & SUBSCRIPTIONS	37.80
600-9810-6320	BUILDING & GROUNDS	420.00
600-9810-6350	EQUIPMENT REPAIR &	3,058.45
600-9810-6371	UTILITIES	8,299.32
600-9810-6408	INSURANCE GENERAL	1,841.00
600-9810-6413	PAYMENTS TO OTHER A	30.00
600-9810-6490	PROFESSIONAL SERVICE	12,829.34
600-9810-6499	MISCELLANEOUS	42.72
600-9810-6504	MINOR EQUIPMENT	200.89
600-9810-6507	MISC. OPERATING SUPP	4,063.71
600-9810-6520	METERS, CLAMPS, HYDR	963.63
600-9810-6524	SCIENTIFIC SUPPLIES	313.00
610-9815-6150	INSURANCE, GROUP HE	2,003.66
610-9815-6210	DUES & SUBSCRIPTIONS	37.80
610-9815-6371	UTILITIES	3,553.60
610-9815-6408	INSURANCE GENERAL	1,911.00
610-9815-6490	PROFESSIONAL SERVICE	1,527.10
610-9815-6507	MISC. OPERATING SUPP	2,704.06
	<b>Grand Total:</b>	<b>138,271.76</b>

## Project Account Summary

Project Account Key	Payment Amount
**None**	138,271.76

**Project Account Summary**

Project Account Key  
\*\*None\*\*

Payment Amount

Grand Total:

138,271.76

Regular Meeting

Of the

Story City Municipal Electric Utility Board of Trustees

May 17th, 2022

**Tentative Agenda**

**Approval of Minutes of April 20th, 2022 Board Meeting**

**Monthly Financial Reports**

**Summary of Work and Activities**

**Closed Session-pursuant to Iowa Code Chapter 21.5 (1) (c)  
(If Needed)**

**Adjourn**

**CLERK'S REPORT FOR THE MONTH OF APRIL, 2022**

Funds	Beginning Balance	RECEIPTS		Total	Disburst.	Balance	Outstanding Warrants	Bank Balance
		Interest	Other					
Reliance State Bank-General Fund-Checking	99,066.12	244.72	556,906.83	656,217.67	573,716.47	82,501.20	63,465.60	145,966.80
Reliance State Bank-Cons. Deposit-Savings	11,437.23	6.25	600.00	12,043.48	445.00	11,598.48	0.00	11,598.48
Reliance State Bank-Capital Improvement-Savings	2,377,963.17	1,285.50	40,000.00	2,419,248.67	0.00	2,419,248.67	0.00	2,419,248.67
Reliance State Bank-Project Share-Savings	80.20	0.04	30.00	110.24		110.24	0.00	110.24
Reliance State Bank-Alternate Energy-Savings	7,037.47	3.80	13.17	7,054.44	0.00	7,054.44	0.00	7,054.44
<b>Outstanding Warrants</b>								
17540 \$	150.00							
17923 \$	16.30							
1800 \$	150.00							
18004 \$	452.88							
18008	\$40.71							
18019	\$46.80							
18020	\$62,524.00							
18029	\$60.50							
18030 \$	8.60							
18031 \$	15.81							
	<b>\$ 63,465.60</b>							
<b>CAPITAL IMPROVEMENT RESERVE ACCOUNT</b>								
Reliance State Bank								
(In General Fund Checking Account)								
<b>CAPITAL IMPROVEMENT RESERVE ACCOUNT</b>								
CERTIFICATE OF DEPOSIT								
<b>TOTAL IN CAPITAL IMPROVEMENT FUND</b>								
								<b>2,819,248.67</b>

**STORY CITY MUNICIPAL ELECTRIC UTILITY  
STATEMENT OF OPERATIONS  
FOR THE 4TH MONTH PERIOD ENDING APRIL 2022**

	Current Month	Year to Date 2022	Year to Date 2021	
<b>Operating Revenue:</b>				
<b>Sales of Electricity -</b>				
Residential	164131.92	766685.17	698300.92	
Commercial	43117.15	184199.87	171574.40	
Large Power	254867.79	1045631.02	907020.91	
Municipal	29782.19	84897.79	69295.49	
<b>SUBTOTAL</b>	<b>491899.05</b>	<b>2081413.85</b>	<b>1846191.72</b>	
Other Operating Revenue	4493.15	8402.01	4768.59	
<b>TOTAL OPERATING REVENUE</b>	<b>496392.20</b>	<b>2089815.86</b>	<b>1850960.31</b>	
<b>Operating Expenses:</b>				
<b>Power Production -</b>				
Purchased Power	249364.30	1253810.94	1062464.78	A correction of \$46,136.58 was made after the Statement of Operations was run for the board meeting for this month in 2021
Labor	10934.47	42696.48	39346.39	
Fuel - Diesel	291.60	3974.05	108069.62	
Fuel - Gas	405.87	1340.73	1132.32	
Lubricating Oil	0.00	9929.27	9929.27	
Supplies, Insurance, Misc.	4394.75	14728.59	11595.18	
Maintenance	0.00	3639.10	6826.16	
Depreciation	18300.00	73200.00	94300.00	
<b>SUBTOTAL PRODUCTION</b>	<b>286350.99</b>	<b>1403319.16</b>	<b>1333863.72</b>	
<b>Distribution -</b>				
Labor	16964.50	68870.65	80839.64	
Supplies, Insurance, Misc.	3939.21	60674.26	28442.79	
Maintenance	3341.08	5258.32	51992.56	
Depreciation	29900.00	119600.00	145300.00	
Truck Expense	1258.76	1283.40	2228.33	A correction of \$165.55 was made after the Statement of Operations was run for the board meeting for this month in 2021
<b>SUBTOTAL DISTRIBUTION</b>	<b>55403.55</b>	<b>255686.63</b>	<b>308803.32</b>	
<b>Administration &amp; General -</b>				
Interest Expense	0.00	0.00	0.00	
Labor	15469.15	63503.59	96614.16	
Payroll Tax & Employee Benefits	19767.28	89097.54	101635.40	
Supplies, Insurance, Misc.	22119.35	80846.78	84949.39	
Donated Electricity	5550.00	22200.00	22950.00	
Uncollectible Accounts	0.00	0.00	0.00	
Depreciation	0.00	0.00	0.00	
<b>SUBTOTAL ADMIN. &amp; GENERAL</b>	<b>62905.78</b>	<b>255647.91</b>	<b>306148.95</b>	
Overhead transferred Out	651.11	2943.08	6202.21	
	62254.67	252704.83	299946.74	
<b>TOTAL OPERATING EXPENSES</b>	<b>404009.21</b>	<b>1911710.62</b>	<b>1842413.78</b>	This total is \$46,302.13 LESS THAN the report shows for 2021
Net Profit (loss) from Operation	92382.99	178105.24	(91453.47)	This total is \$46,302.13 LESS THAN the report shows for 2021
Other Income, Including Interest	1530.22	4979.94	3697.86	
<b>NET PROFIT (LOSS)</b>	<b>93913.21</b>	<b>183085.18</b>	<b>(87755.61)</b>	This total is \$46,302.13 LESS THAN the report shows for 2021

STORY CITY MUNICIPAL ELECTRIC UTILITY			
KW & kWh SUMMARY			
FOR THE 3RD MONTH ENDING APRIL 2022			
	2022 Current Month	2021 Current Month	2021 Year to Date
<b>Operating Revenue:</b>			
Residential	1,228,620	1,060,296	5,694,433
Commercial	340,050	309,609	1,416,848
Large Power - KW	7,279	7,460	28,651
Large Power - kWh	2,917,680	2,798,987	11,502,000
Municipal - KW	311	261	1,214
Municipal - kWh	121,298	115,001	534,101
<b>SUBTOTAL</b>	<b>4,615,238</b>	<b>4,291,614</b>	<b>19,177,246</b>
<b>TOTAL KW</b>	<b>7,590</b>	<b>7,721</b>	<b>29,864</b>
<b>TOTAL kWh</b>	<b>4,607,648</b>	<b>4,283,893</b>	<b>19,147,382</b>
			<b>19,261,454.00</b>

Dear friend,

As you may know, Cameron is a scout with our local BSA troop, and has thrived through his participation in such a wonderful program. It is easy for anyone to see in his countenance how greatly he's been impacted through the opportunities to serve and lead provided by scouting. Scouting has taught Cameron how to set goals, and he has set the goal to achieve the rank of Eagle Scout. You may have seen him working on merit badges or rank. What you may not know is just how great of an impact the scouting program has had, especially when considering his history, a history not many of his new friends know.

Cameron was first removed from his biological mother's care when he was two, after being locked in a hot room with his sick infant brother for many days (while his mother did drugs in the other room). His baby brother died from neglect, and when the police arrived, Cameron had gone several days without being changed. It was from this horrible situation that Cameron started his journey into our world; from this trauma he would continually seek shelter and respite, but not find it for over a decade.

Cameron lived off and on with relatives, his unreliable biological father, and in shelters for the next 13 years of his life. He attended eleven different schools before his sophomore year. He spent six months living in a shelter for homeless youth, waiting for a foster home. He was finally able to move in with his father following his time in the shelter, but it did not end up being a safe home for him. Three months in, the recurring domestic violence in that home finally moved him to our home in an emergency placement. That means he was picked up from school and taken to a completely new home. He arrived with totes of thrown together belongings, clothes that didn't fit, and in need of vital medical care.

As we tried to find our normal, and reach some level of routine, news of a new sickness began to spread. Two weeks later, COVID-19 shut down schools completely. It was during the mess of COVID, that we all lived through, that Cameron was invited to his first scouting activities.

Since joining scouts, he has quickly moved up in the ranks. He has earned many merit badges, teaching him valuable life skills. Even more, prior to joining scouts Cameron used to say that he "just improvises" in life. He did not know how to set goals, and frankly did not want to, because he had never been able to achieve goals before. He has learned leadership skills, made friends, and loved all his time as a scout. Unfortunately, his eighteenth birthday arrived too soon and has stopped his goals in their tracks.

Earlier this year, Cameron, his scoutmaster and I wrote letters to request an extension to allow Cameron to have the eight months more he needs to achieve the rank of Eagle Scout. Taking into account both Cameron's unusually unfortunate history and his exceptional progression in the scouting program, we assumed the extension would be

From the desk of Julie Hall

granted. We were heartbroken to hear that our request was denied by the National BSA.

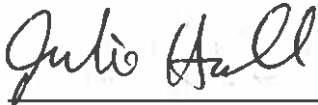
That is where you come in. A family connection, who was previously a scouting executive, has recommended to me our next course of action. He explained that the BSA is a 501(c)(3) corporation, and as such, they care about public opinion. An overwhelming show of support in favor of Cameron's extension by our community and state could sway their decision.

I want to flood their mailbox with letters of support for Cameron. I want them to know how much it means for our community that he be granted an extension and be able to complete his journey to Eagle Scout. Together we can give Cameron the time he needs to show the world, and himself, just how much he can accomplish, that in spite of his trauma he can set goals, even grand goals, and meet them.

I ask that letters of support be sent to me either in the mail, or by email, and include as many of your community titles as possible. For example: I am a scout committee member of Troop 101, and first Counselor in the Relief Society Presidency of the Church of Jesus Christ of Latter-day Saints in Story City. I also hope to reach local and state elected officials, so if you have any of those connections and you could contact them, it would be greatly appreciated. I would like to send the letters by **June 8th**, so please get them to me by that date at the latest.

I believe in all that Cameron can accomplish. Let's show the BSA that Story City and Iowa are rooting for him too.

Thank you in advance,



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