

CITY OF STORY CITY

504 Broad Street
Story City, IA 50248
515.733.2121

www.cityofstorycity.org



1913 Herschell-Spillman Carousel

COUNCIL AGENDA TUESDAY, SEPTEMBER 7, 2021 - 7:00 P.M. CITY HALL COUNCIL CHAMBERS - SECOND FLOOR

- I. CALL TO ORDER AND ROLL CALL, 7:00 P.M.
- II. APPROVE/AMEND THE AGENDA
- III. APPROVAL OF THE AUGUST 16, 2021 REGULAR MEETING MINUTES
- IV. CITIZEN APPEARANCE:
 - A)
- V. LEGAL ITEMS:
 - A) Approve Eby Expansion Plant 2 Site Plan
 - B) Resolution No. 21-74 – Setting Forth a Proposal for the Sale of City Owned Real Estate (to TNL Development, LLC/Eby) and Setting a Public Hearing
 - C) Resolution No. 21-75 – Authorizing and Approving a Loan Agreement, providing for the Issuance of a General Obligation Street Sweeper Acquisition Note and Providing for the Levy of Taxes to Pay the Same
 - D) Resolution No. 21-76 – Accepting Petition for Voluntary Assessments and Amending Resolution of Necessity for the Broad Street Reconstruction Project – Phase II Pursuant to Section 384.41(2) of the Code of Iowa
 - E) Ordinance No. 316 – Amending the Code of Ordinances of the City of Story City, Iowa, by Amending Provisions Pertaining to Alcoholic Beverage Control, Second Reading
 - F) Ordinance No. 317 – Amending the Code of Ordinances of the City of Story City, Iowa, by Adding Provisions Pertaining to Low-Speed Electric Bicycles and Fully Controlled-Access Facilities, Second Reading
 - G) Ordinance No. 318 – Amending the Code of Ordinances of the City of Story City, Iowa, by Amending Provisions Pertaining to Abandoned Vehicles, Second Reading

- H) Ordinance No. 319 – Amending the Code of Ordinances of the City of Story City, Iowa, by Adding Provisions Pertaining to Failure to Assist, Second Reading
- I) Ordinance No. 320 – Amending the Code of Ordinances of the City of Story City, Iowa, by Amending Provisions Pertaining to Elections, Second Reading
- J)

VI. ADMINISTRATIVE ITEMS:

- A) Request to Approve Purchase of Street Sweeper
- B)

VII. PERMITS:

- A)

VIII. MAYOR & CITY COUNCIL AGENDA ITEMS:

- A) Sidewalk Improvement Applications:
 - 1. David & Donna Pribyl – 413 Park Ave
 - 2. Ryan & Stef Charlson – 825 Park Ave
 - 3.
- B)

IX. APPROVAL OF BILLS AND CLAIMS

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

XI. ADJOURNMENT

STORY CITY, IOWA

August 16, 2021

Mayor Jensen called the council meeting to order on August 16, 2021, at 7:00 pm in City Hall.

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

Also Present: Randy Martindale, Water/Wastewater Superintendent; Mason Schnurstein, Troop 101

Motion by Sporleder, seconded by O'Connor, to amend the agenda to include Legal Item I) Resolution No. 21-73- Approving Release of Mortgage Lien- Cindy Blomberg- 710 Park.

Aye: Ostrem, Phillips, Solberg, O'Connor and Sporleder
Nay: None
Motion Carried

Motion by Ostrem, seconded by Phillips, to approve the August 2, 2021 regular meeting minutes.

Aye: Ostrem, Phillips, Solberg, O'Connor and Sporleder
Nay: None
Motion Carried

PUBLIC HEARINGS

- A) Proposed Amendment to Urban Renewal Plan for Story City Consolidated Urban Renewal Area
Mayor Jensen opened the public hearing. With no public comment, Mayor Jensen closed the meeting.
- B) Proposed Loan Agreement in a Principal Amount Not to Exceed \$250,000 for the Purpose of Paying the Cost of Acquiring a Street Sweeper
Mayor Jensen opened the public hearing. With no public comment, Mayor Jensen closed the meeting.

LEGAL ITEMS

- A) **RESOLUTION NO. 21-70 – TO APPROVE 2021-2 AMENDMENT TO URBAN RENEWAL PLAN FOR THE STORY CITY CONSOLIDATED URBAN RENEWAL AREA**
Motion by Sporleder, seconded by Phillips, to approve Resolution No. 21-70 – To Approve 2021-2 Amendment to Urban Renewal Plan for the Story City

Consolidated Urban Renewal Area

Aye: Ostrem, Phillips, Solberg, O'Connor and Sporleder

Nay: None

Motion Carried

B) RESOLUTION NO. 21-71 – TAKING ADDITIONAL ACTION ON PROPOSAL TO ENTER INTO A GENERAL OBLIGATION LOAN AGREEMENT IN A PRINCIPAL AMOUNT NOT TO EXCEED \$250,000

Motion by Phillips, seconded by Sporleder, to approve Resolution No. 21-71 – Taking Additional Action on Proposal to Enter into a General Obligation Loan Agreement in a Principal Amount Not to Exceed \$250,000

Aye: Ostrem, Phillips, Solberg, O'Connor and Sporleder

Nay: None

Motion Carried

C) RESOLUTION NO. 21-72 – APPROVING TRANSFER OF FUNDS FROM WASTEWATER OPERATION FUND TO WASTEWATER TREATMENT PLANT CAPITAL PROJECT FUND

Motion by Ostrem, seconded by O'Connor to approve Resolution No. 21-72 – Approving Transfer of Funds from Wastewater Operation Fund to Wastewater Treatment Plant Capital Project Fund

Aye: Ostrem, Phillips, Solberg, O'Connor and Sporleder

Nay: None

Motion Carried

Administrator Jackson presented updated information to the council regarding the changes in the state code relating to Ordinances No. 316 through Ordinance No. 320 bringing into compliance with the city's code.

D) ORDINANCE NO. 316 – AMENDING THE CODE OF ORDINANCES OF THE CITY OF STORY CITY, IOWA, BY AMENDING PROVISIONS PERTAINING TO ALCOHOLIC BEVERAGE CONTROL, FIRST READING

Motion by Ostrem, seconded by Phillips, to approve Amending the Code of Ordinances of the City of Story City, Iowa, by Amending Provisions Pertaining to Alcoholic Beverage Control, First Reading

Aye: Ostrem, Phillips, Solberg, O'Connor and Sporleder

Nay: None

Motion Carried

E) ORDINANCE NO. 317 – AMENDING THE CODE OF ORDINANCES OF THE CITY OF STORY CITY, IOWA, BY ADDING PROVISIONS PERTAINING TO LOW-SPEED ELECTRIC BICYCLES AND FULLY CONTROLLED-ACCESS FACILITIES, FIRST READING

Motion by Sporleder, seconded by O'Connor, to approve Ordinance No. 317 –

Amending the Code of Ordinances of the City of Story City, Iowa, by Adding Provisions Pertaining to Low-Speed Electric Bicycles and Fully Controlled-Access Facilities, First Reading

Aye: Ostrem, Phillips, Solberg, O'Connor and Sporleder

Nay: None

Motion Carried

F) ORDINANCE NO. 318 – AMENDING THE CODE OF ORDINANCES OF THE CITY OF STORY CITY, IOWA, BY AMENDING PROVISIONS PERTAINING TO ABANDONED VEHICLES, FIRST READING

Motion by Solberg, seconded by Phillips, to approve Ordinance No. 318 –

Amending the Code of Ordinances of the City of Story City, Iowa, by Amending Provisions Pertaining to Abandoned Vehicles, First Reading

Aye: Ostrem, Phillips, Solberg, O'Connor and Sporleder

Nay: None

Motion Carried

G) ORDINANCE NO. 319 – AMENDING THE CODE OF ORDINANCES OF THE CITY OF STORY CITY, IOWA, BY ADDING PROVISIONS PERTAINING TO FAILURE TO ASSIST, FIRST READING

Motion by O'Connor, seconded by Sporleder, to approve Ordinance No. 319 –

Amending the Code of Ordinances of the City of Story City, Iowa, by Adding Provisions Pertaining to Failure to Assist, First Reading

Aye: Ostrem, Phillips, Solberg, O'Connor and Sporleder

Nay: None

Motion Carried

H) ORDINANCE NO. 320 – AMENDING THE CODE OF ORDINANCES OF THE CITY OF STORY CITY, IOWA, BY AMENDING PROVISIONS PERTAINING TO ELECTIONS, FIRST READING

Motion by Phillips, seconded by Sporleder, to approve Ordinance No. 320 –

Amending the Code of Ordinances of the City of Story City, Iowa, by Amending Provisions Pertaining to Elections, First Reading

Aye: Ostrem, Phillips, Solberg, O'Connor and Sporleder

Nay: None

Motion Carried

I) RESOLUTION NO. 21-73- APPROVING RELEASE OF MORTGAGE LIEN (Re: STORY CITY HOUSING ASSISTANCE PROGRAM) AND AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE SAME ON BEHALF OF THE CITY OF STORY CITY

Motion by Solberg, seconded by O'Connor, to approve Resolution No. 21-73-

Approving Cindy Blomberg- 710 Park- Release Of Mortgage Lien (Re: Story City Housing Assistance Program) And Authorizing The Mayor And City Clerk To Execute Same On Behalf Of The City Of Story City

Aye: Ostrem, Phillips, Solberg, O'Connor and Sporleder
Nay: None
Motion Carried

ADMINISTRATIVE ITEMS

- A) **Approved Proposed Change to Slip Lining of Grove Street**
Randy Martindale presented information to council about the slip lining project on Grove Street and explained that the reason for the change from the previous quote is due to finding out the line is 18 inches, but was originally quoted as a 12 inch. It was recommended to approve the new quote from CIT for \$75K.
Motion by O'Connor, seconded by Ostrem, to approve the Proposed Change to Slip Lining of Grove Street as recommended.
Aye: Ostrem, Phillips, Solberg, O'Connor and Sporleder
Nay: None
Motion Carried
- B) **North Park Phase 3 Improvements Project:**
1. **Approve Payment for Playground Equipment from ABcreative.**
Motion by Solberg, seconded by Sporleder, to approve payment for Playground Equipment from ABcreative for \$75,348.50.
Aye: Ostrem, Phillips, Solberg, O'Connor and Sporleder
Nay: None
Motion Carried
- C) **Approve Agreement with ISG for Professional Design Services for the Ballfields Improvements Project**
Administrator Jackson presented the agreement with ISG and identified that the project will be funded by the Fran Kinne Estate Donation.
Motion by Ostrem, seconded by O'Connor, to approve Agreement with ISG for Professional Design Services for the Ballfields Improvements Project.
Aye: Ostrem, Phillips, Solberg, O'Connor and Sporleder
Nay: None
Motion Carried
- D) **Review Financial Highlights for FY 2020-21**
Administrator Jackson reviewed the financial highlights from the FY 20-21.
No action taken by council.

PERMITS

- A) **Liquor:**
1. **Ames Center for Health and Harmony (Creative Endeavors) –626 Broad St.**
Motion by Phillips, seconded by O'Connor, to approve liquor permit for Ames Center for Health and Harmony (Creative Endeavors)- 626 Broad St.
Aye: Ostrem, Phillips, Solberg, O'Connor and Sporleder

Nay: None
Motion Carried

MAYOR & CITY COUNCIL AGENDA ITEMS

- A) Side Walk Improvement Applications:
1. Paul Ness – 407 Eighth
Motion by Sporleder, seconded by Ostrem, to approve Side Walk Improvement Application for Paul Ness – 407 Eighth
Aye: Ostrem, Phillips, Solberg, O'Connor and Sporleder
Nay: None
Motion Carried
- B) Appointments to Boards & Commissions:
1. Library Board – Mayor Appoints Subject to Approval by the City Council
Mayor Jenson recommended reappointing Duane Fournier and Lynn Cummings to the Library Board.
Motion by O'Connor, seconded by Sporleder to approve the Mayor's appointments.
Aye: Ostrem, Phillips, Solberg, O'Connor and Sporleder
Nay: None
Motion Carried
- C) Reschedule Next City Council Meeting for Tuesday, September 7th at 7:00 p.m.
Motion by Sporleder, seconded by O'Connor, to approve rescheduling the next City Council Meeting for Tuesday, September 7th at 7:00 P.M.

MAYOR AND CITY COUNCIL COMMENTS REGARDING NON-AGENDA ITEMS

CM Ostrem: Several lots in need of trimming with very tall weeds

CM Phillips: Noted a large stump in need of removal by Robb Tree and Stump Service

CM Sporleder: Story County Offices are requiring mask wearing again

There being no further business before council, the meeting adjourned at 8:00 p.m.

ATTEST:

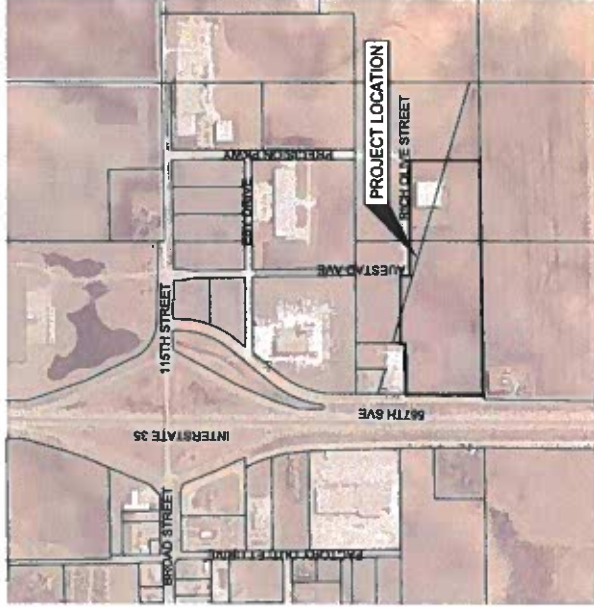
Heather Slifka, City Clerk

Mike Jensen, Mayor

SITE PLANS

FOR

EBY TRAILERS EXPANSION - PLANT 2
1808 RICH OLIVE STREET
STORY CITY, IOWA



NOT TO SCALE

VICINITY MAP

OWNER
 TVL DEVELOPMENT LLC
 115 CHURCH STREET SW
 EPWORTH, IA 52622

APPLICANT
 JENSEN & ASSOCIATES
 625 MADISON AVE SUITE 203
 STORY CITY, IA 50571
 PHONE: (515) 370-4877

INDEX OF SHEETS

1. TITLE SHEET
2. PROJECT INFORMATION
- 3-5. DIMENSION & UTILITY PLAN
- 6-7. GRADING, STORM SEWER & EROSION CONTROL PLAN

DAVID DENNY, P.E.
 License Number 148864
 My License Expires 12/31/2021
 State of Iowa
 Seal No. 148864

EBY TRAILERS EXPANSION - PLANT 2		TITLE SHEET		SNYDER & ASSOCIATES, INC.	
STORY CITY, IOWA		2727 S.W. SNYDER BLVD. ANNEX, IOWA 50023 615-984-2020 www.snyder-associates.com		Project No: 1210716	
Project No: 1210716		Title No: 1210716		Sheet 1 of 7	
Revision		Date		By	
1 REVISION AS PER CITY COMMENTS		08/17/19		JMM	
2 REVISION AS PER CITY COMMENTS		08/21/21		JMM	
3 REVISION AS PER CITY COMMENTS		08/21/21		JMM	
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GENERAL NOTES

A. NOTIFY UTILITY PROVIDERS PRIOR TO BEGINNING ANY CONSTRUCTION ACTIVITIES AND OBTAIN RECORD DRAWINGS FOR ALL UTILITIES... B. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING RECORD DRAWINGS FOR ALL UTILITIES... C. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING RECORD DRAWINGS FOR ALL UTILITIES...

UTILITY CONTACT INFORMATION

Table with columns: UTILITY, CONTACT NAME, ADDRESS, PHONE NUMBER, WEBSITE. Includes entries for IOWA REGIONAL UTILITY ASSOCIATION, IOWA ELECTRIC ENERGY, IOWA TELEPHONE, IOWA WATER, IOWA GAS, IOWA CABLE, IOWA OPTIC.

UTILITY QUALITY SERVICE LEVELS

UTILITY QUALITY SERVICE LEVELS: QUALITY LEVELS OF UTILITIES ARE SHOWN IN THE PARENTHESES WITH ARE BASED ON THE @ ASSE 28-02 STANDARD. QUALITY LEVEL INFORMATION IS DERIVED FROM EXISTING UTILITY RECORDS OR THE CONTRACTOR'S RECORDS.

UTILITY WARNING

THE UTILITIES SHOWN HAVE BEEN LOCATED FROM FIELD SURVEY INFORMATION AND RECORDS. THE SURVEYOR MAKES NO WARRANTY AS TO THE ACCURACY OF THE INFORMATION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING THE LOCATION OF UTILITIES PRIOR TO CONSTRUCTION.

LEGEND

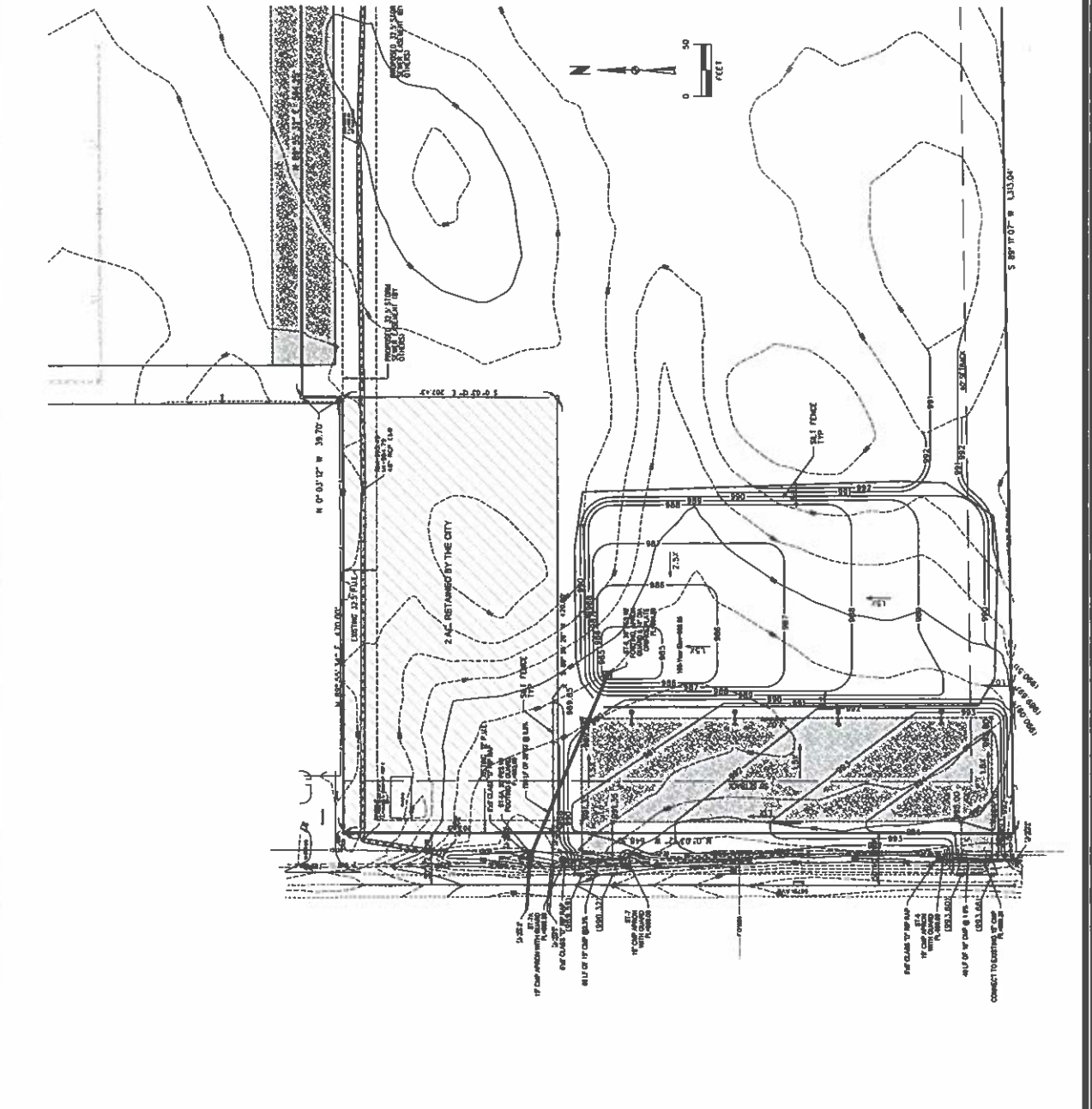
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Project No.	1210716
Revision	08/02/21
Checked By	EDC
Scale	1" = 50'
DATE	08/27/21
DATE	08/27/21
DATE	08/27/21

SNYDER & ASSOCIATES, INC.
 2727 S.W. SNYDER BLVD
 WASHINGTON, IOWA 50223
 615-664-0200 | www.snyder-associates.com
EBY TRAILERS EXPANSION - PLANT 2
GRADING, STORM SEWER & EROSION CONTROL PLAN
 STORY CITY, IOWA

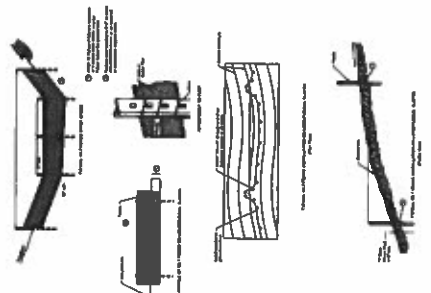


SNYDER & ASSOCIATES
 Project No. 1210716
 Sheet 7 of 7



- GRADING NOTES**
1. CONTINUE TO STAMP AND STOCKPILE TOPSOIL ON ALL AREAS TO BE CUT OR FILL. TOPSOIL TO BE CUT OR FILL AREAS TO BE 4" DEPTH TO FRESH CHANGES.
 2. ANY EXCESS CUT TO BE SPREAD ON SITE AS DIRECTED BY ENGINEER. TOPSOIL TO BE SPREAD OVER ALL AREAS OF FILLING. CONSTRUCTION PLACE TOPSOIL OVER ALL AREAS OF FILLING.
 3. ALL DRAINAGE SWALES AND SLOPES 5:1 OR GREATER TO BE SEEDED USING COMMERCIALY AVAILABLE EROSION CONTROL MATS. SEEDING TO BE APPLIED AT RATE RECOMMENDED BY SUPPLIER.
 4. EROSION CONTROL - SEED THE SITE AFTER ROUGH GRADING HAS BEEN COMPLETED. PLACE SALT FENCE AND MAINTAIN IN PLACE UNTIL VEGETATION IS ESTABLISHED. EROSION CONTROL MATS TO BE ESTABLISHED IN PROBLEM AREAS DURING CONSTRUCTION.
 5. CONTRACTOR SHALL COORDINATE CONNECTION OF ALL EXISTING DOWNSPUTS TO STORM SEWER. VERIFY LOCATIONS AND SEES WITH ARCHITECTURAL PLANS.

- UTILITY PLAN CONSTRUCTION NOTES**
1. PROVIDE STORM SEWER APPROXIMATIONS AS SHOWN ON THE PLAN, AS PER IUDAS SYMBOLS.
 2. VERIFY & PROTECT EXISTING STORM SEWER. CONTRACTOR SHALL VERIFY EXISTING STORM SEWER LOCATION AND DEPTH. CONTRACTOR SHALL VERIFY EXISTING STORM SEWER LOCATION AND DEPTH. CONTRACTOR SHALL VERIFY EXISTING STORM SEWER LOCATION AND DEPTH. CONTRACTOR SHALL VERIFY EXISTING STORM SEWER LOCATION AND DEPTH.



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: Resolution No. 21-74 – Setting a Public Hearing
on Sale of Land to TNL Development/Eby
Date: September 7, 2021

Presented for Mayor & City Council consideration is a request to set a public hearing for September 20th, at 7:00 o'clock p.m. on the sale of city-owned land to TNL Development, LLC (Eby).

The 13.9 acre parcel is located west of the former spec building which Eby recently purchased. It will be utilized as part of their proposed expansion. Eby will be investing more than \$3 Million on their Plant 2 expansion project

The price for the parcel is \$278,000. In addition, the City of Story City will be providing an economic development grant to TNL Development/Eby in the amount of \$278,000 for the purchase of the real estate.

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

RESOLUTION NO. 21-74

**A RESOLUTION SETTING FORTH A PROPOSAL FOR THE SALE OF CITY
OWNED REAL ESTATE AND SETTING A PUBLIC HEARING THEREON.**

WHEREAS, the City of Story City, Iowa (“the City”) is the fee owner of real estate
legally described as follows:

“Outlot Z except Parcel “D” in I-35 Business Park Subdivision Fourth Addition to Story
City, Story County, Iowa, as shown on the “Plat of Survey” filed in the office of the
Recorder of Story County, Iowa, on the 1st day of September, 2021, and recorded as Inst.
No. 2021-11276.”

Hereinafter referred to as “the real estate”.

AND WHEREAS, the City is in receipt of an offer from TNL Development, LLC to
purchase the real estate for the fair market value of \$278,000.00.

AND WHEREAS, the City Council believes the proposed sale is on terms that are fair
and commercially reasonable, and will be in the best interests of the City and its citizens, and
should therefore be approved.

AND WHEREAS, it is necessary to set a public hearing on the proposed sale, as required
by law.

NOW, THEREFORE, BE IT RESOLVED that a public hearing on the proposed sale, as
required by Sections 364.7 and 362,3 of the Iowa Code, will be held in the Council Chambers at
City Hall in Story City, Iowa, at 7:00 P.M. on the 20th day of September, 2021, and anyone
interested may appear at said time and place and voice any objections they may have thereto.

BE IT FURTHER RESOLVED that the City Clerk shall cause Notice of said hearing to
be published, as required by law.

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

AYE: _____

NAY: _____

ABSENT: _____

WHEREUPON, the Mayor declared the Resolution duly adopted this 7th day of September, 2021.

Mike Jensen, Mayor

ATTEST: _____
Heather Slifka, City Clerk

**NOTICE OF PUBLIC HEARING ON A PROPOSED SALE OF REAL ESTATE
BY THE CITY OF STORY CITY, IOWA**

Notice is hereby given that the City of Story City, Iowa proposes to sell the following-described real estate to TNL Development, LLC for the fair market value of \$278,000.00:

“Outlot Z except Parcel “D” in I-35 Business Park Subdivision Fourth Addition to Story City, Story County, Iowa, as shown on the “Plat of Survey” filed in the office of the Recorder of Story County, Iowa, on the 1st day of September, 2021, and recorded as Inst. No. 2021-11276.”

Notice is further given that a hearing on said proposed sale will be held in the Council Chamber at City Hall in Story City, Iowa at 7:00 o’clock P. M. on the 20 day of September, 2021, and anyone interested may appear at said time and place and voice any objections thereto that they may have.

This Notice is published pursuant to a resolution passed by the City Council on the 7th day of September, 2021. For further particulars, see the Resolution on file in the office of the City Clerk of Story City, Iowa.

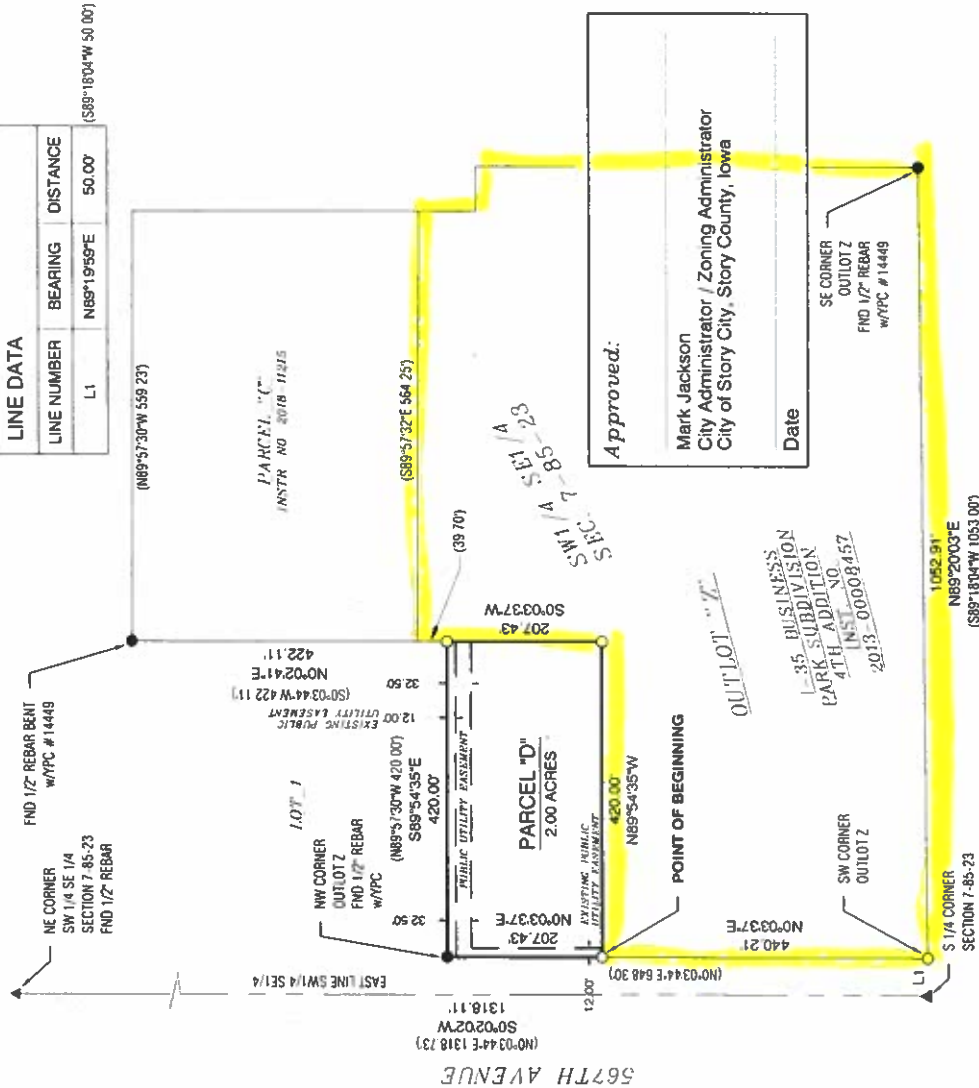
/s/: Mike Jensen, Mayor

/s/: Heather Slifka, City Clerk

PLAT OF SURVEY

INDEX LEGEND	
LOCATION:	LOCATED IN OUTLOT "Z" IN I-35 BUSINESS PARK SUBDIVISION 4TH ADDITION, SECTION 7-85-23, STORY CITY, STORY COUNTY, IOWA
PROPRIETOR:	CITY OF STORY CITY
SURVEY REQUESTED BY:	CITY OF STORY CITY
FIELD WORK COMPLETED:	7/19/2021
SURVEY PREPARED BY:	CLAPSADDLE-GARBER ASSOCIATES, INC., 16 EAST MAIN STREET, P.O. BOX 754, MARSHALLTOWN, IOWA 50158
RESPOND TO:	TRAVIS STEWART PHONE 641-752-6701 TSTEWART@CGACONSULTANTS.COM

LINE DATA			
LINE NUMBER	BEARING	DISTANCE	
L1	N89°19'58"E	50.00'	(S89°18'04"W 50.00')



Approved: _____
 Mark Jackson
 City Administrator / Zoning Administrator
 City of Story City, Story County, Iowa

Date: _____

SE CORNER
 OUTLOT Z
 FND 1/2" REBAR
 W/PC # 14449

DESCRIPTION
 PARCEL "D" LOCATED ENTIRELY WITHIN OUTLOT "Z" IN I-35 BUSINESS PARK SUBDIVISION 4TH ADDITION IN THE SOUTHWEST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 7, TOWNSHIP 85 NORTH, RANGE 23 WEST OF THE 5TH P.M., STORY COUNTY, IOWA. MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTH 1/4 CORNER OF SAID SECTION 7, THENCE NORTH 03°37' E 207.43' ALONG THE SOUTH LINE OF THE SAID TRACT 1/4

POINT OF COMMENCEMENT
 SECTION 7-85-23
 FND 1/2" REBAR

LEGEND:
 ▲ GOVERNMENT CORNER MONUMENT FOUND
 △ GOVERNMENT CORNER MONUMENT SET

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: Resolution No. 21-75 Proposed Loan Agreement
for Purchase of Street Sweeper
Date: September 7, 2021

Presented for Mayor & City Council consideration is Resolution No. 21-75 for the purpose of entering into a loan agreement in the principal amount of \$250,000 to purchase a street sweeper and providing for the levy of taxes to pay the same.

At its August 16th meeting, the City Council held a public meeting and adopted a resolution to enter into a loan agreement in the future for the purchase of a street sweeper. I contacted a couple of local banks in order to obtain interest rates and Reliance State Bank was the lowest at 2.1%.

It is recommended that the City enter into a loan agreement with Reliance State Bank in the principal amount of \$250,000 for the purchase of a street sweeper. The loan would be for 10 years with an interest rate of 2.1%. The annual payment is approximately \$30,630. The City may decide in the future to make additional payments with Road Use funds.

Future Loan Agreements

In addition to the proposed loan agreement for the purchase of the street sweeper, the City Council will also be requested in the future to enter into two additional loan agreements.

The first will be the purchase of a fire truck. The City Council has already held a public hearing and adopted a resolution with its intent to enter into a loan agreement on this purchase. This is a joint purchase with Lafayette Township in which the Township will pay two-thirds and the City one-third the cost.

This fiscal year, the City will be paying off the loan on a fire truck that has had an annual payment of \$25,550. The City's portion of the loan on the new fire truck is estimated at around \$18,000. I am currently working with the Township on finalizing the terms of the loan and anticipate bringing this for Mayor & Council consideration at the September 20th meeting.

The second proposed loan agreement, in which the City Council has taken no action, will be for \$400,000 for proposed renovations to City Hall. I have estimated this annual payment to be approximately \$45,000.

Tax Levy Impact

I have estimated that with these three loan agreements, the tax levy rate would increase by approximately .33 cents. However, with the proceeds from the Fran Kinne Estate, the City could eliminate or substantially reduce the Capital Improvement Levy which has primarily been allocated to improvements to the North and South Parks. The Capital Improvement Levy rate is .28 cents. Therefore, the impact on the City's total tax levy rate would be approximately a Nickle.

RESOLUTION NO. 21-75

Resolution authorizing and approving a Loan Agreement, providing for the issuance of a General Obligation Street Sweeper Acquisition Note and providing for the levy of taxes to pay the same

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

WHEREAS, it is necessary at this time approve the Loan Agreement and to make provision for the issuance of a \$250,000 General Obligation Street Sweeper Acquisition Note (the "Note") in evidence of the obligation of the City under the Loan Agreement;

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

Section 1. It is hereby determined that the City, shall enter into the Loan Agreement with Reliance State Bank, Story City, Iowa (the "Lender"), in substantially the form which will be placed on file with the City, providing for a loan to the City in the amount of \$250,000 for the purpose or purposes set forth in the preamble hereof.

The Mayor and City Clerk are hereby authorized and directed to sign the Loan Agreement on behalf of the City, and the Loan Agreement is hereby approved.

Section 2. The Note is hereby authorized to be issued to the Lender in evidence of the obligation of the City under the Loan Agreement, in the principal amount of \$250,000 and shall be dated the date of delivery to the Lender, such date anticipated to be October 1, 2021.

The City Clerk is hereby designated as the registrar and paying agent for the Note and may be hereinafter referred to as the "Registrar" or the "Paying Agent."

The Note shall bear interest at the rate of 2.1% per annum. Interest only on the Note shall be payable on December 1, 2021 and June 1, 2022. Thereafter, both principal of and interest on the Note shall be payable in sixteen (16) equal semiannual installments in the amount of \$15,315 each, due on each June 1 and December 1, commencing December 1, 2022, and continuing to, and including, final maturity on June 1, 2031. Interest shall be calculated on the basis of a 360-day year comprised of twelve 30-day months.

Payment of both principal of and interest the Note shall be made to the registered owner appearing on the registration books of the City at the close of business on the fifteenth day of the month next preceding the payment date and shall be paid by check or draft mailed to the registered owner at the address shown on such registration books; provided, however, that the final installment of principal shall be payable only upon presentation and surrender of the Note to the Paying Agent.

The City reserves the right to prepay principal of the Note in whole or in part at any time prior to and in inverse order of maturity without penalty on terms of par and accrued interest. All principal so prepaid shall cease to bear interest on the date of prepayment.

The Note shall be executed on behalf of the City with the official manual or facsimile signature of the Mayor and attested with the official manual or facsimile signature of the City Clerk and shall be a fully registered Note without interest coupons. In case any officer whose signature or the facsimile of whose signature appears on the Note shall cease to be such officer before the delivery of the Note, such signature or such facsimile signature shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery.

The Note shall be fully registered as to principal in the name of the owner on the registration books of the City kept by the Registrar, and after such registration, payment of the principal thereof shall be made only to the registered owner or its legal representatives or assigns. The Note shall be transferable only upon the registration books of the City upon presentation to the Registrar, together with either a written instrument of transfer satisfactory to the Registrar or the assignment form thereon completed and duly executed by the registered owner or the duly authorized attorney for such registered owner.

The record and identity of any owners of the Note shall be kept confidential as provided by Section 22.7 of the Code of Iowa.

Section 3. The Note shall be in substantially the following form:

(Form of Note)

UNITED STATES OF AMERICA
STATE OF IOWA STORY COUNTY
CITY OF STORY CITY

GENERAL OBLIGATION STREET SWEEPER ACQUISITION NOTE

\$250,000

RATE	MATURITY DATE	NOTE DATE
2.1%	June 1, 2031	October 1, 2021

The City of Story City (the "City"), in Story County, State of Iowa, for value received, promises to pay in the manner hereinafter provided to

Reliance State Bank
Story City, Iowa

or registered assigns, the principal sum of TWO HUNDRED FIFTY THOUSAND DOLLARS, together with interest on the outstanding principal hereof from the date of this Note, or from the most recent payment date on which interest has been paid, except as the provisions hereinafter set forth with respect to prepayment prior to maturity may be or become applicable hereto.

The Note shall bear interest at the rate of 2.1% per annum. Interest only on the Note shall be payable on December 1, 2021 and June 1, 2022. Thereafter, both principal of and interest on the Note shall be payable in sixteen (16) equal semiannual installments in the amount of \$15,315 each, due on each June 1 and December 1, commencing December 1, 2022, and continuing to, and including, final maturity on June 1, 2031. Interest shall be calculated on the basis of a 360-day year comprised of twelve 30-day months.

Both principal of and interest on this Note are payable to the registered owner appearing on the registration books of the City maintained by the City Clerk (hereinafter referred to as the "Registrar" or the "Paying Agent") at the close of business on the fifteenth day of the month next preceding the payment date in lawful money of the United States of America to the registered owner at the address shown on such registration books; provided, however, that the final installment of principal and interest will be payable only upon presentation and surrender of this Note to the Paying Agent.

This Note is being issued by the City to evidence its obligation under a certain Loan Agreement, dated the date hereof (the "Loan Agreement"), entered into by the City for the purpose of paying the cost, to that extent, of acquiring a street sweeper for use by the municipal public works department.

This Note is issued pursuant to and in strict compliance with the provisions of Chapter 76 and Chapter 384 of the Code of Iowa, 2021, and all other laws amendatory thereof and supplemental thereto, and in conformity with a resolution of the City Council dated September 7, 2021 (the "Resolution") authorizing and approving the Loan Agreement and providing for the issuance and securing the payment of this Note, and reference is hereby made to the Resolution

and the Loan Agreement for a more complete statement as to the source of payment of this Note and the rights of the owner of this Note.

The City reserves the right to prepay principal of the Note in whole or in part at any time prior to and in inverse order of maturity without penalty on terms of par and accrued interest. All principal so prepaid shall cease to bear interest on the date of prepayment.

This Note is fully negotiable but shall be fully registered as to both principal and interest in the name of the owner on the books of the City in the office of the Registrar, after which no transfer shall be valid unless made on said books and then only upon presentation of this Note to the Registrar, together with either a written instrument of transfer satisfactory to the Registrar or the assignment form hereon completed and duly executed by the registered owner or the duly authorized attorney for such registered owner.

The City, the Registrar and the Paying Agent may deem and treat the registered owner hereof as the absolute owner for the purpose of receiving payment of or on account of principal hereof, premium, if any, and interest due hereon and for all other purposes, and the City, the Registrar and the Paying Agent shall not be affected by any notice to the contrary.

And It Is Hereby Certified and Recited that all acts, conditions and things required by the laws and Constitution of the State of Iowa, to exist, to be had, to be done or to be performed precedent to and in the issue of this Note were and have been properly existent, had, done and performed in regular and due form and time; that provision has been made for the levy of a sufficient continuing annual tax on all the taxable property within the City for the payment of the principal of and interest on this Note as the same will respectively become due; and that the total indebtedness of the City, including this Note, does not exceed any constitutional or statutory limitations.

Section 4. It is anticipated that closing of the borrowing transaction contemplated herein will be on or around October 1, 2021, provided, however, that execution of the Note and the Loan Agreement shall be undertaken as soon after the adoption of this resolution as may be possible and thereupon shall be delivered to the Registrar for registration and delivery to or upon the direction of the Lender, upon receipt of the loan proceeds, and all action heretofore taken in connection with the Loan Agreement is hereby ratified and confirmed in all respects. To the extent that the date of closing needs to be adjusted, the City staff, with advice from the Lender and Bond Counsel to the City, is hereby authorized to make such adjustment and to modify the transaction documents accordingly.

Section 5. The proceeds (the "Loan Proceeds") to be received under the Loan Agreement shall be used to pay the costs of the Acquisition, and costs of issuance of the Note. Any Loan Proceeds remaining after the full payment of such costs shall be deposited in the Debt Service Fund and used to pay principal of and interest on the Note as the same become due. The City shall keep a detailed and segregated accounting of the expenditure of, and investment earnings on, the Loan Proceeds to ensure compliance with the requirements of the Internal Revenue Code, as hereinafter defined.

Section 6. For the purpose of providing for the levy and collection of a direct annual tax sufficient to pay the principal of and interest on the Note as the same become due, there is hereby ordered levied on all the taxable property in the City in each of the years while the Note is outstanding, the following direct annual tax:

For collection in the fiscal year beginning July 1, 2022,
sufficient to produce the net annual sum of \$30,630;

For collection in the fiscal year beginning July 1, 2023,
sufficient to produce the net annual sum of \$30,630;

For collection in the fiscal year beginning July 1, 2024,
sufficient to produce the net annual sum of \$30,630;

For collection in the fiscal year beginning July 1, 2025,
sufficient to produce the net annual sum of \$30,630;

For collection in the fiscal year beginning July 1, 2026,
sufficient to produce the net annual sum of \$30,630;

For collection in the fiscal year beginning July 1, 2027,
sufficient to produce the net annual sum of \$30,630;

For collection in the fiscal year beginning July 1, 2028,
sufficient to produce the net annual sum of \$30,630;

For collection in the fiscal year beginning July 1, 2029,
sufficient to produce the net annual sum of \$30,630; and

For collection in the fiscal year beginning July 1, 2030,
sufficient to produce the net annual sum of \$30,630.

Section 7. A certified copy of this resolution shall be filed with the County Auditor of Story County, and the County Auditor is hereby instructed to enter for collection and assess the tax hereby authorized. When annually entering such taxes for collection, the County Auditor shall include the same as a part of the tax levy for Debt Service Fund purposes of the City and when collected, the proceeds of the taxes shall be converted into the Debt Service Fund of the City and set aside therein as a special account to be used solely and only for the payment of the principal of the Note hereby authorized and for no other purpose whatsoever.

Pursuant to the provisions of Section 76.4 of the Code of Iowa, each year while the Note remains outstanding and unpaid, any funds of the City which may lawfully be applied for such purpose, may be appropriated, budgeted and, if received, used for the payment of the principal of the Note as the same become due, and if so appropriated, the taxes for any given fiscal year as provided for in Section 4 of this Resolution, shall be reduced by the amount of such alternate funds as have been appropriated for said purpose and evidenced in the City's budget.

Section 8. The principal or interest and both of them falling due in any year or years shall, if necessary, be paid promptly from current funds on hand in advance of taxes levied and when the taxes shall have been collected, reimbursement shall be made to such current funds to the sum thus advanced.

Section 9. It is the intention of the City that interest on the Note be and remain excluded from gross income for federal income tax purposes pursuant to the appropriate provisions of the Internal Revenue Code of 1986, as amended, and the Treasury Regulations in effect with respect thereto (all of the foregoing herein referred to as the "Internal Revenue Code"). In furtherance thereof, the City covenants to comply with the provisions of the Internal Revenue Code as they may from time to time be in effect or amended and further covenants to comply with the applicable future laws, regulations, published rulings and court decisions as may be necessary to insure that the interest on the Note will remain excluded from gross income for federal income tax purposes. Any and all of the officers of the City are hereby authorized and directed to take any and all actions as may be necessary to comply with the covenants herein contained.

The City hereby designates the Note as a "Qualified Tax Exempt Obligation" as that term is used in Section 265(b)(3)(B) of the Internal Revenue Code.

Section 10. All resolutions or parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Section 11. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved September 7, 2021.

Mike Jensen, Mayor

Attest:

Heather Slifka, City Clerk

CITY OF STORY CITY

504 Broad Street
Story City, IA 50248
515.733.2121

www.cityofstorycity.org



1913 Herschell-Spillman Carousel

To: The Honorable Mayor & City Council
From: Mark A. Jackson, City Administrator *maj*
Re: Resolution No. 21-76 – Regarding Voluntary
Assessment for 901 Elm Avenue
Date: September 7, 2021

Presented for Mayor & City Council consideration is Resolution No. 21-76 for the purpose of amending the Resolution of Necessity for the Broad Street Reconstruction Project – Phase II.

As you may recall, as part of the Broad Street Reconstruction Project – Phase II, sidewalks in the 900 block of Elm Avenue are to be reconstructed. The cost is a 50/50 split between the City and property owner.

Mike McGuigan, 701 Elm Avenue, resides at the corner of Elm Avenue and Maple Street and his sidewalk on the Elm Avenue side is scheduled to be reconstructed as part of this project. Mr. McGuigan has requested that his sidewalk on Maple Street be reconstructed as part of the project. Attached for your information and review is the “Petition, Contract, and Waiver.” The estimated additional cost to the City is \$1,250.

RESOLUTION NO. 21-76

Resolution accepting petition for voluntary assessments and amending Resolution of Necessity for the Broad Street Reconstruction Project - Phase II pursuant to Section 384.41(2) of the Code of Iowa

WHEREAS, heretofore and in strict compliance with Chapter 384 of the Code of Iowa, the City Council of the City of Story City, Iowa (the "City"), adopted a Resolution of Necessity for the Broad Street Reconstruction Project - Phase II on March 15, 2021; and

WHEREAS, pursuant to Section 384.41 of the Code of Iowa, the City has received a Petition, Contract and Waiver (the "Agreement") from Michael McGuigan (the "Property Owner"), the owner of certain real property located at 901 Elm Avenue, in Story City, Iowa (the "Property"), pursuant to which Agreement the Property Owner has requested that the City undertake certain additional sidewalk improvements adjacent to the Property in connection with the Project, and assess the costs thereof against the Property; and

WHEREAS, it is deemed advisable by the City Council that the City accept the Agreement; and

WHEREAS, before the City Council takes any further action with respect to the Project, it is necessary to amend the Resolution of Necessity;

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

Section 1. The Agreement is hereby approved and the special assessments initiated thereunder shall be liens upon the Property until paid as provided under Chapter 384 of the Code of Iowa. The Mayor and City Clerk are hereby authorized to execute the Agreement on behalf of the City and to deliver copies of the executed Agreement to the Property Owner. All action heretofore taken in this regard is hereby ratified and approved.

Section 2. Pursuant to Section 384.41(2) of the Code of Iowa, the Resolution of Necessity is hereby amended to read as follows:

(Insert or attach hereto any changes made to the Resolution of Necessity, showing changes to the preliminary plat and schedule of assessments.)

Section 3. The City Clerk is hereby directed to file certified copies of this resolution, the final Resolution of Necessity, as amended hereby, and the preliminary plat and schedule of assessments, with the Story County Treasurer.

Section 4. All resolutions or parts of resolutions in conflict herewith are hereby repealed.

Passed and approved on September 7, 2021.

Mike Jensen, Mayor

Attest:

Heather Slifka, City Clerk

••••

There being no further business to come before the meeting, it was upon motion adjourned.

Mike Jensen, Mayor

Attest:

Heather Slifka, City Clerk

PETITION, CONTRACT AND WAIVER

THIS AGREEMENT made and entered into by and between the City of Story City, Iowa (hereinafter referred to as the "City"), and Michael McGuigan, the undersigned property owner (hereinafter referred to as the "Property Owner"):

WHEREAS, the Property Owner is the owner of the real estate located at 901 Elm Avenue, in Story City, Story County, Iowa (the "Property"); and

WHEREAS, the Property Owner has requested that the City undertake certain additional sidewalk improvements adjacent to the Property in connection with the Broad Street Reconstruction Project - Phase II (the "Project") and desires that the Project be constructed by the City in accordance with the details set forth on Exhibit B hereto; and

WHEREAS, the construction of the Project will benefit the Property; and

WHEREAS, the City has the power to accomplish the Project and assess the cost thereof to the Property pursuant to Chapter 384 of the Code of Iowa; and

WHEREAS, a proposed Preliminary Schedule of Assessments a Special Assessment Plat (the "Plat & Schedule") have been prepared for the Project listing the proposed amounts of the assessments to be levied against the Property for the Project, all as set forth on Exhibit A hereto; and

NOW, THEREFORE, BE IT AGREED AMONG THE PARTIES HERETO AS FOLLOWS:

The Property Owner and the City, by execution of this Agreement, agree and intend that this Agreement shall constitute a written contract and petition as required by Section 384.41 of the Code of Iowa, for the initiation of a plan for a public improvement to be paid in whole or in part by special assessments to be levied against the Property.

FURTHER, the City, by execution of this Agreement, agrees to proceed as soon as practicable, to take any and all action required by Chapter 384 of the Code of Iowa, or any and all other actions required by law to be taken in order to complete the Project in accordance with the plans and specifications therefore.

FURTHER, the Property Owner, by execution of this Agreement:

1. Waives notice to property owners by publication and mailing as provided by Section 384.50 of the Code of Iowa (relating to notice of hearing at which the owners of property to be assessed or other interested parties may appear and be heard for or against the making of the improvement, the boundaries of the district, the cost, the valuation of any lot, the assessment against any lot, or the final adoption of the Resolution of Necessity).

2. Waives the right to a hearing on the proposed Resolution of Necessity as provided for in Section 384.51 of the Code of Iowa.

3. Consents to the levying of the Final Assessment Amount (as hereinafter defined) against the Property and further consents to the adoption of a preliminary resolution, the "Plat and Schedule" and cost estimate, and Resolution of Necessity by the City for the Project.

4. Waives any objections to the Project, the boundaries of the district, the costs of the Project, the valuation of any lot, the assessment against any lot, or the final adoption of the Resolution of Necessity.

5. Agrees that the amount (the "Final Assessment Amount") and the cost of the construction of the Project, as ascertained and determined by the City Council of the City and as may be set forth in a Final Schedule of Assessments, which will be prepared upon completion of the Project, shall constitute assessments (the "Assessments") against the Property and that said assessments shall be paid by the undersigned Property Owner, and/or his successors in interest to the Property, within the time provided by law for the payment of special assessments for such improvement. The Final Assessment Amount shall include the total actual costs incurred by the City in connection with the completion of the Project, including, engineering, legal, materials, construction and related costs. Upon completion of the Project and acceptance of the work by the City Council, the City shall send by regular mail or other commercially reasonable means of conveyance a written notice (the "Final Assessment Notice") to the Property Owner demonstrating the Final Assessment Amount.

6. Agrees to either (i) remit payment in an amount equal to the Final Assessment Amount directly to the City within 30 days of receipt of the Final Assessment Notice; or (ii) to repay the Final Assessment Amount, plus interest at the per annum rate as determined by the City Council, calculated in accordance with Section 384.65 of the Code of Iowa, in up to fifteen annual installments with property taxes, in accordance with Section 384.65 of the Code of Iowa.

7. Waives the limitation provided in Section 384.62 of the Code of Iowa, that an assessment may not exceed twenty-five percent (25%) of the value of the property assessed.

8. Warrants that the Property is free and clear of all liens and encumbrances, other than ordinary taxes, except for such liens as are noted on Exhibit C hereto.

9. Agrees to subordinate the sale of any part of the Property to the terms of this Agreement.

10. Agrees that this Agreement shall inure to the benefit of and be binding upon the successors and assigns of the Property Owner and shall run with the Property.

DATED as of August 27, 2021.

CITY OF STORY CITY, IOWA

By _____
Mayor

Attest:

City Clerk

SIGNATURES OF PROPERTY OWNER

By:  _____

EXHIBIT A – Preliminary Plat & Schedule

EXHIBIT B – Details of Project

EXHIBIT C – Certificate of Ownership and Encumbrance

CERTIFICATE OF OWNERSHIP AND ENCUMBRANCE

STATE OF IOWA

SS:

STORY COUNTY

We hereby certify that the owner of the real estate described below, as shown by the records in the office of the County Recorder of the Story County, Iowa, on the _____ day of _____, 2021, is as follows:

PROPERTY OWNER: _____

DESCRIPTION OF PROPERTY

We further certify that the following encumbrances are upon said real estate, together with the name of the holder, and amount, and description of the real estate encumbered, as shown by the records in the office of the County Recorder of said County on the day and year aforesaid:

Abstracter

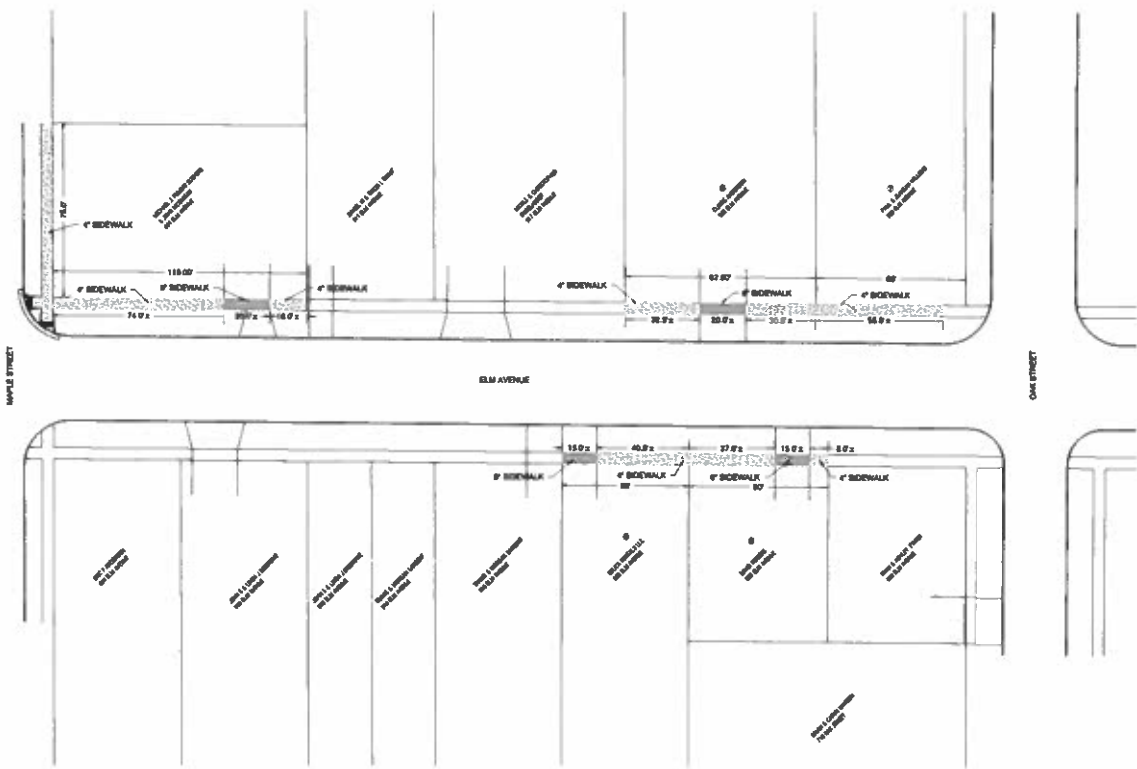
By _____

Broad Street Reconstruction Phase II Preliminary Assessment Schedule

No.	District Parcel No.	Address	Legal Description	Current Title Holder	Value Before Improvement	Value After Improvement	3% Valuation	Frontage (ft)	Curb & Gutter Cost (\$/LF)	Curb & Gutter Assessment (100%)	Sidewalk Cost (\$/SV)	Sidewalk Assessment (85%)	Sub-total Project Assessment	Percent of Total Project Cost	Percent of Lot Value	Deficiency	Actual Assessment After Dir.	Total Project Assessment	
Division I - Broad Street																			
1	0112335160	815 Broad Street	SOUTH 80' of Lots 8-13, Block 8, Original Town, Story City, Iowa	Immanuel Evangelical Lutheran Congregation Church 804 Lafayette Ave Story City, IA 50248-1424	\$223,200	\$240,523	\$6,131	325	\$40.00	\$12,720.00	\$60.00 (4-inch) \$65.00 (6-inch)	\$4,603.13	\$17,323.13	3.21%	7.20%	\$0	\$17,323	\$17,323.13	
2	0112333275	528 Lafayette Avenue	Lots 1-4, except South 80' Block 10, Original Town, Story City, Iowa	Story Homebuyers Inc 723 Park Avenue Story City, IA 50248-1115	\$129,300	\$134,970	\$33,742	100	\$40.00	\$4,000.00	\$60.00 (4-inch) \$65.00 (6-inch)	\$1,689.87	\$5,689.87	1.05%	4.20%	\$0	\$5,670	\$5,689.87	
3	0112339250	812 Broad Street	Lots 8-8, Block 10, Original Town, Story City, Iowa	Brian D. & Caryn S. Watson 1051 8th St Story City, IA 50248	\$204,500	\$210,460	\$52,615	100	\$40.00	\$4,000.00	\$60.00 (4-inch) \$65.00 (6-inch)	\$1,960.11	\$5,960.11	1.10%	2.83%	\$0	\$5,960	\$5,960.11	
4	0112335200	820 Broad Street	Lots 9 & 10 & W 1/2 Lot 11, Block 10, Original Town, Story City, Iowa	Sherratt E Frantz 1550 572nd Avenue Story City, IA 50248-3714	\$72,200	\$75,751	\$19,938	62.5	\$40.00	\$2,500.00	\$60.00 (4-inch) \$65.00 (6-inch)	\$1,050.83	\$3,550.83	0.68%	4.69%	\$0	\$3,551	\$3,550.83	
5* (See Note)	0112335210	527 Grand Avenue	Lots 12 & 13 & E 1/2 Lot 11, Block 10, Original Town, Story City, Iowa	Robert H. Hesse II (Reversible Trust) 1525 Kainer Rd, PO Box 480 Fayetteville, TX 78840	\$105,700	\$105,700	\$26,425	57.5	\$40.00	\$0.00	\$60.00 (4-inch) \$65.00 (6-inch)	\$0.00	\$0.00	0.00%	0.00%	\$0	\$0	\$0.00	
Total Estimated Division I Special Assessment Cost											\$9,283.74	\$0.00	\$32,603.74	\$32,603.74					
Division II - Elm Avenue																			
6	0112126440	925 Elm Avenue	Lot 9 & N 1/2 Lot 10, Block 37, Henryson's Addition, Story City, Iowa	Curis A. Anderson 925 Elm Avenue Story City, IA 50248-1311	\$64,500	\$65,903	\$16,478	82.5	\$40.00	\$0.00	\$60.00 (4-inch) \$65.00 (6-inch)	\$1,402.78	\$1,402.78	0.26%	2.13%	\$0	\$1,403	\$1,402.78	
7	0112126450	929 Elm Avenue	Lot 8 & commencing at the NE COR N10' W150' S10' E150' to Point of Beginning, Block 37, Henryson's Addition, Story City, Iowa	Paul & Jeanne Williams 1550 572nd Avenue Story City, IA 50248-3714	\$108,800	\$109,817	\$27,454	65	\$40.00	\$0.00	\$60.00 (4-inch) \$65.00 (6-inch)	\$916.67	\$916.67	0.17%	0.83%	\$0	\$917	\$916.67	
8	0112130440	928 Elm Avenue	W 76' Lot 6 & 5' of W 76' Lot 7, Block 36, Henryson's Addition, Story City, Iowa	David W. Rogers 928 Elm Avenue Story City, IA 50248	\$115,900	\$116,821	\$29,230	60	\$40.00	\$0.00	\$60.00 (4-inch) \$65.00 (6-inch)	\$1,020.83	\$1,020.83	0.19%	0.87%	\$0	\$1,021	\$1,020.83	
9	112130450	920 Elm Avenue	Lot 5, Block 38, Henryson's Addition, Story City, Iowa	Eltek Rentals LLC 824 Hillcrest Avenue Story City, IA 50248-1515	\$84,300	\$85,236	\$21,309	55	\$40.00	\$0.00	\$60.00 (4-inch) \$65.00 (6-inch)	\$937.50	\$937.50	0.17%	1.10%	\$0	\$938	\$937.50	
10	0112126410	901 Elm Avenue	E 1/2 Lots 13 & 14, Block 37, Henryson's Addition, Story City, Iowa	Michael J. McDugan 901 Elm Avenue Story City, IA 50248-1518	\$154,800	\$157,911	\$39,478	185	\$40.00	\$0.00	\$60.00 (4-inch) \$65.00 (6-inch)	\$2,111.11	\$2,111.11	0.58%	1.87%	\$0	\$2,111	\$2,111.11	
Total Estimated Division II Special Assessment Cost											\$7,288.89	\$0.00	\$29,892.63	\$29,892.63					
Total Estimated Special Assessment Cost											\$16,572.63	\$0.00	\$62,496.37	\$62,496.37					

* Note - 527 Grand Avenue previously assessed under 2017 Broad Street reconstruction project

PROJECT DESCRIPTION
 ELM AVENUE INVOLVES SIDEWALK REMOVAL AND REPLACEMENT
 ADEQUATE WORK FOR ELM AVENUE WILL INCLUDE 4 INCH PORTLAND
 CEMENT CONCRETE AND 8 INCH PORTLAND CEMENT CONCRETE.



NO.	DESCRIPTION	DATE	BY



Prepared by: JACOB JENSEN
 Checked by: JACOB JENSEN
 Date: 01/11/2011

BROAD STREET RECONSTRUCTION PHASE II
 STORY CITY, IOWA

ASSESSMENT PLAT


11/11/2010 10:00 AM C:\Users\jacob.jensen\Documents\Broad Street Reconstruction Phase II\Assessment Plat.dwg



1913 Herschell-Spillman Carousel

CITY OF STORY CITY

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

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

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

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

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

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

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

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

ORDINANCE NO. 316

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

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

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

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

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

SECTION 2. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

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

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

Mike Jensen, Mayor

ATTEST:

Heather Slifka, City Clerk

First Reading: August 16, 2021

Second Reading: _____

Third Reading: _____

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

Heather Slifka, City Clerk

CHAPTER 120

LIQUOR LICENSES AND WINE AND BEER PERMITS

120.01 License or Permit Required
120.02 General Prohibition
120.03 Investigation

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

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

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

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

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

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

(Code of Iowa, Sec. 123.30)

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

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

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

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

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

(Ord. 276 – Jul. 19 Supp.)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

ORDINANCE NO. 317

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

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

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

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

SECTION 2. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

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

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

Mike Jensen, Mayor

ATTEST:

Heather Slifka, City Clerk

First Reading: August 16, 2021

Second Reading: _____

Third Reading: _____

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

Heather Slifka, City Clerk

CHAPTER 62

GENERAL TRAFFIC REGULATIONS

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

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

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

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

ORDINANCE NO. 318

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

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

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

80.03 NOTICE BY MAIL.

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

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

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

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

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

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

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

SECTION 2. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

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

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

Mike Jensen, Mayor

ATTEST:

Heather Slifka, City Clerk

First Reading: August 16, 2021

Second Reading: _____

Third Reading: _____

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

Heather Slifka, City Clerk

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

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

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

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

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

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

ORDINANCE NO. 319

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

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

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

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

(Code of Iowa, Sec. 727.12)

SECTION 2. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

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

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

Mike Jensen, Mayor

ATTEST:

Heather Slifka, City Clerk

First Reading: August 16, 2021

Second Reading: _____

Third Reading: _____

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

Heather Slifka, City Clerk

ORDINANCE NO. 320

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

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

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

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

(Code of Iowa, Sec. 45.1)

SECTION 2. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

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

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

Mike Jensen, Mayor

ATTEST:

Heather Slifka, City Clerk

First Reading: August 16, 2021

Second Reading: _____

Third Reading: _____

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

Heather Slifka, City Clerk

CHAPTER 6

CITY ELECTIONS

6.01 Nominating Method to be Used
6.02 Nominations by Petition
6.03 Adding Name by Petition
6.04 Preparation of Petition and Affidavit

6.05 Filing; Presumption; Withdrawals; Objections
6.06 Persons Elected
6.07 Voting Precincts

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

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

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

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

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

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

6.07 VOTING PRECINCTS.

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



1913 Herschell-Spillman Carousel

CITY OF STORY CITY

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

To: Honorable Mayor, and City Council
Mark A. Jackson, City Administrator
From: Mike Wright, Street Superintendent
Re: Purchase a new TYMCO 600 Street Sweeper
Date: Aug 2nd, 2021

I am requesting approval to purchase a new street sweeper. It is a new TYMCO 600 Sweeper on a 2022 Freightliner chassis. The purchase price is \$276,649. This new sweeper is capable of cleaning out intakes which we currently do by hand with shovels and will be able to clean up seal coat chips much faster without the need for any other equipment. The current sweeper has become a maintenance issue with almost every time we use it, we have to fix something. The main maintenance required on the new sweeper is just making sure to clean it out after every use and 80% of the cleaning is done by the sweeper.

We demoed a TYMCO 600 last fall and did a side-by-side comparison with our current sweeper and this new one did significantly better. The city would benefit greatly with this new sweeper especially with all the different ways we will put it to use. TYMCO also offers free maintenance and repair courses employees can go to so we can keep it running like new for several years to come.

This item is budgeted for \$285,000 for the 2021-2022 fiscal year. Thank you for your consideration in this purchase.

Respectfully Submitted,

St. Supt. Mike Wright

Sidewalk Improvement Program Application

City of Story City

504 Broad Street | 515-733-2121

Date: 8-11-2021

Property Owner: <u>David & Donna Pribyl</u>
Property Address: <u>413 Park Ave Story City IA</u>
Phone Number: <u>515-450-1189</u>
Email: <u>dapribyl@gmail.com</u>

Is the property used exclusively for residential occupancy? Yes No vacant lot

Have you received funding from this program during the last 12 months? Yes No

Quantity of sidewalk to be replaced:

Length: 60' Width: 6' Depth: 4"

Estimated cost to replace sidewalk: \$ 1548 (cur part - 43ft) ^{linear} (Brian Anderzhon pd)
(for 17ft-linear)

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

Donna Pribyl
Applicant Signature

8-11-2021
Date

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

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

Office Use Only

Sketch received: Yes No

Bill & proof of contractor payment received: Yes No

Date of final inspection and approval: _____

Date of disbursement of funds: _____

Sidewalk Improvement Program Application

City of Story City

504 Broad Street | 515-733-2121

Date: 8/22/21

Property Owner: <u>Ryan + Stef Charlson</u>
Property Address: <u>825 Park Ave.</u>
Phone Number: <u>(515) 450-7244 - Ryan</u>
Email: <u>Ryancharlson67@gmail.com</u>

Is the property used exclusively for residential occupancy? Yes No

Have you received funding from this program during the last 12 months? Yes No

Quantity of sidewalk to be replaced:

Length: 226.5" Width: 54" Depth: 4-6"

Estimated cost to replace sidewalk: \$ 665.00

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

Ryan Charlson
Applicant Signature

8/22/21
Date

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

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

Office Use Only

Sketch received: Yes No

Bill & proof of contractor payment received: Yes No

Date of final inspection and approval: _____

Date of disbursement of funds: _____



CLAIMS REGISTER REPORT

By Segment (Select Below)

Payable Dates 8/1/2021 - 8/31/2021

Vendor Name	Description (Payable)	Amount
Department: 1110 - POLICE DEPARTMENT		
MGMC	AUGUST MEMBERSHIP	37.81
COMPLETE COMMUNICATION	JULY SERVICE	85.21
KEY COOPERATIVE	GAS	671.41
WELLMARK	GROUP HEALTH /DENTAL INS	4,355.61
VERIZON WIRELESS	SERVICE	121.51
WINDSTREAM	DISPATCH/PHONE	154.51
MET LIFE SMALL BUS CNTR	GROUP LIFE INSURANCE	96.01
KELTEK INCORPORATED	COMPUTER SUPPORT	77.61
IOWA STATE UNIVERSITY	RADIOS	1,628.71
Department 1110 - POLICE DEPARTMENT Total:		7,228.61
Department: 1150 - FIRE DEPARTMENT		
TOYNE INC	BRACKET MOUNTS	1,027.51
BLACK HILLS ENERGY	SERVICE	49.71
COMPLETE COMMUNICATION	JULY SERVICE	185.41
FIRE SAFETY USA INC	FIRE BOOTS	385.01
KEY COOPERATIVE	GAS	41.51
FREEDOM FIRE	DRY CHEMICAL	27.21
WAVERLY VOLUNTEER FIRE AS	CHIEFS CONFERENCE	330.01
IOWA STATE UNIVERSITY	RADIOS	7,125.81
BLACK HILLS ENERGY	AUGUST SERVICE	41.61
Department 1150 - FIRE DEPARTMENT Total:		9,214.01
Department: 1160 - FIRST RESPONDERS		
KEY COOPERATIVE	GAS	56.41
IOWA STATE UNIVERSITY	RADIOS	3,461.11
Department 1160 - FIRST RESPONDERS Total:		3,517.51
Department: 1170 - BLDG INSPECTIONS		
SAFE BUILDING	BLDG/MECH/PLUMB/PERMIT	326.01
Department 1170 - BLDG INSPECTIONS Total:		326.01
Department: 1190 - ANIMAL CONTROL		
HEARTLAND PET HOSPITAL	IMPOUND FEES	713.51
Department 1190 - ANIMAL CONTROL Total:		713.51
Department: 2210 - STREET/ROADWAY MAINT		
AWS SERVICE CENTER	SERVICE	122.21
AWS SERVICE CENTER	SERVICE	40.01
JOHN DEERE FINANCIAL	HOSE FITTINGS/SPRAYER	189.11
BLACK HILLS ENERGY	SERVICE	34.11
COMPLETE COMMUNICATION	JULY SERVICE	107.51
AWS SERVICE CENTER	SERVICE	40.01
KEY COOPERATIVE	GAS	1,090.21
WELLMARK	GROUP HEALTH /DENTAL INS	3,624.71
VERIZON WIRELESS	SERVICE	125.31
IOWA COMM ASSURANCE PO	LARSON BLDG INSURANCE	152.51
MET LIFE SMALL BUS CNTR	GROUP LIFE INSURANCE	48.01
GRIMES ASPHALT & PAVING	COLD PATCH	204.41
MARTIN MARIETTA	ROCK	210.21
MANATTS	HMA MIX	482.61
DETROIT INDUSTRIAL TOOL	SAFETY VEST/SAW BLADES	1,057.21
LAWSON PRODUCTS	BOLTS	142.81
HANSON & SONS TIRES	BACKHOE TIRES	1,828.41
NAPA OF STORY CITY	SERVICE/FREON/DRILL BITS	49.91
JOHN DEERE FINANCIAL	CORDLESS TOOLS/SUPPLIES	345.01
STORY CITY MARKET	POOL CONCESSIONS/SUPPLIE	53.31

CLAIMS REGISTER REPORT

Payable Dates: 8/1/2021 - 8/31/2021

Vendor Name	Description (Payable)	Amount
SCHULING HITCH	RECEIVER HITCHES	174.3
MENARDS	DOOR KNOBS	203.9
MENARDS	DOOR KNOBS	98.9
LAWSON PRODUCTS	FUSES	87.7
IOWA ONE CALL	ONE CALL CHARGES	19.8
PREFERRED PEST MANAGEME	SERVICE	45.0
VAN WALL	TOOLS/HARDWARE	58.5
PREFERRED PEST MANAGEME	JULY SERVICE	45.0
PLUMB SUPPLY COMPANY	GREASE GUN/LIGHT	318.0
BLACK HILLS ENERGY	AUGUST SERVICE	35.0
Department 2210 - STREET/ROADWAY MAINT Total:		11,034.4
Department: 2212 - SIDEWALKS		
PAUL NESS	SIDEWALK REIMB.	500.0
Department 2212 - SIDEWALKS Total:		500.0
Department: 3370 - SOCIAL SERVICES		
LEGAL AID SOCIETY	21/22 ALLOCATIONS	3,500.0
STORY CITY SENIOR CIT	ALLOCATION 21/22	5,000.0
Department 3370 - SOCIAL SERVICES Total:		8,500.0
Department: 4410 - LIBRARY		
AWS SERVICE CENTER	SERVICE	33.0
BLACK HILLS ENERGY	SERVI CE	78.8
AWS SERVICE CENTER	SERVICE	27.0
WELLMARK	GROUP HEALTH /DENTAL INS	413.0
WELLMARK	GROUP HEALTH /DENTAL INS	211.6
EARLY BIRD WINDOW WASHI	CLEANING	60.0
LEKWA HEATING & COOLING	FURNACE	315.0
BLACK HILLS ENERGY	GAS	80.7
VISA	OFFICE	22.3
BAKER & TAYLOR	BOOKS	141.4
THE AMES TRIBUNE	SUBSCRIPTION	22.5
AMAZON CAPITAL SERVICES	DVD	20.9
INGRAM LIBRARY SERVICES	BOOKS	440.7
VISA	OFFICE	41.4
INGRAM LIBRARY SERVICES	BOOKS	470.8
AUREON COMMUNICATIONS	PHONE SERVICE	67.8
AMAZON CAPITAL SERVICES	BOOK	16.2
AMAZON CAPITAL SERVICES	BOOKS	5.5
AMAZON CAPITAL SERVICES	BOOKS	13.9
AMAZON CAPITAL SERVICES	DVD'S	42.3
AMAZON CAPITAL SERVICES	BLDG SUPPLIES	38.9
AMAZON CAPITAL SERVICES	BLDG SUPPLIES	39.3
AMAZON CAPITAL SERVICES	BLDG SUPPLIES	37.9
AMAZON CAPITAL SERVICES	BOOKS	26.5
AMAZON CAPITAL SERVICES	BOOKS	26.5
AMAZON CAPITAL SERVICES	OFFICE	18.6
AMAZON CAPITAL SERVICES	OFFICE	26.1
MAGAZINE SUBSCRIPTION SE	SUBSCRIPTIONS	653.0
JENNIFER HILL	CLEANING	115.0
CENTER POINT PUBLISHING	BOOKS	135.4
ACCESS SYSTEMS	COPIER	140.1
GALE/CENGAGE LEARNING	BOOKS	172.9
COMPUTER RESOURCE SPEC	TECHNICAL	61.7
Department 4410 - LIBRARY Total:		4,017.8
Department: 4430 - PARKS		
AWS SERVICE CENTER	SERVICE	181.3
MENARDS	SAW/BLDG SUPPLIES	301.6
MENARDS	SAW/BLDG SUPPLIES	229.0
PORTABLE PRO	SERVICE	75.0
JOHN DEERE FINANCIAL	HOSE FITTINGS/SPRAYER	163.4

CLAIMS REGISTER REPORT

Payable Dates: 8/1/2021 - 8/31/2021

Vendor Name	Description (Payable)	Amount
MGMC	AUGUST MEMBERSHIP	37.8
COMPLETE COMMUNICATION	JULY SERVICE	117.5
AWS SERVICE CENTER	SERVICE	166.3
LAWSON PRODUCTS	HARDWARE	225.1
LAWSON PRODUCTS	HARDWARE	3.0
KEY COOPERATIVE	GAS	560.2
WELLMARK	GROUP HEALTH /DENTAL INS	443.2
VERIZON WIRELESS	SERVICE	101.8
STORY CITY BLDG PRODUCTS	SNOW FENCE	15.1
IOWA COMM ASSURANCE PO	LARSON BLDG INSURANCE	305.5
MENARDS	SHOP SUPPLIES	165.0
VISA/SC PURCHASING	POSTAGE/HOTEL/DNR FEES	51.2
MET LIFE SMALL BUS CNTR	GROUP LIFE INSURANCE	32.0
A&M SERVICES, INC.	JULY SERVICE	25.3
JOHN DEERE FINANCIAL	CORDLESS TOOLS/SUPPLIES	164.9
NAPA OF STORY CITY	SERVICE/FREON/DRILL BITS	4.9
STORY CITY MARKET	POOL CONCESSIONS/SUPPLIE	66.4
JOHN DEERE FINANCIAL	CORDLESS TOOLS/SUPPLIES	109.9
PREFERRED PEST MANAGEME	SERVICE	107.5
PREFERRED PEST MANAGEME	JULY SERVICE	100.0
SHERWIN-WILLIAMS	PAINT	6.9
Department 4430 - PARKS Total:		3,760.6
Department: 4440 - RECREATION DEPARTMENT		
PROTECT YOUTH SPORTS	COACHES/BACKGROUND CHE	35.8
TREASURER STATE OF IOWA	REC/POOL TAXES	122.0
COMPLETE COMMUNICATION	JULY SERVICE	139.5
VERIZON WIRELESS	SERVICE	50.9
VISA/SC PURCHASING	POSTAGE/HOTEL/DNR FEES	21.1
MET LIFE SMALL BUS CNTR	GROUP LIFE INSURANCE	16.0
A&M SERVICES, INC.	JULY SERVICE	76.1
SHERWIN-WILLIAMS	TURF PAINT	29.1
INTENSITEE INC	T-BALL SHIRTS	200.6
INTENSITEE INC	FLAG FOOTBALL JERSEYS	1,009.3
INTENSITEE INC	FLAG FOOTBALL SHIRTS	449.8
INTENSITEE INC	VOLLEYBALL SHIRTS	294.9
PREFERRED PEST MANAGEME	JULY SERVICE	55.0
Department 4440 - RECREATION DEPARTMENT Total:		2,500.4
Department: 4445 - SWIMMING POOL		
KIEFER AQUATICS	POOL SUPPLIES	702.0
KIEFER AQUATICS	POOL SUPPLIES	-702.0
AWS SERVICE CENTER	SERVICE	75.9
TREASURER STATE OF IOWA	REC/POOL TAXES	630.0
KIEFER AQUATICS	DIVING BRICK	30.0
KIEFER AQUATICS	LIFEGUARD SUITS	1,337.0
BLACK HILLS ENERGY	SERVICE	53.9
COMPLETE COMMUNICATION	JULY SERVICE	151.8
AWS SERVICE CENTER	SERVICE	71.0
SAM'S CLUB	POOL CONCESSIONS	1,446.3
ACCO UNLIMITED	CHLORINE	206.7
ACCO UNLIMITED	CHLORINE	1,000.8
CENTRAL IOWA DIST	GLOVES/DISINFECTANT	251.0
VESSCO	CHEMICAL INJECTORS	814.1
VISA/SC PURCHASING	POSTAGE/HOTEL/DNR FEES	49.9
VISA/SC PURCHASING	POSTAGE/HOTEL/DNR FEES	43.8
KIEFER AQUATICS	PLASTIC CJ BOARD	355.0
GABRIELLE WALKER	REIMBURSE/L.G. INSTRUCT	80.0
SC MUN ELECTRIC UTILITY	SERVICE	1,788.6
PLUMB SUPPLY COMPANY	CARTRIDGES	763.6
STORY CITY MARKET	POOL CONCESSIONS/SUPPLIE	117.4
JOHN DEERE FINANCIAL	CORDLESS TOOLS/SUPPLIES	514.9

CLAIMS REGISTER REPORT

Payable Dates: 8/1/2021 - 8/31/2021

Vendor Name	Description (Payable)	Amount
PREFERRED PEST MANAGEMEN	SERVICE	55.00
BLACK HILLS ENERGY	AUGUST SERVICE	826.50
Department 4445 - SWIMMING POOL Total:		10,663.90
Department: 4450 - CEMETERY		
AWS SERVICE CENTER	SERVICE	41.00
AWS SERVICE CENTER	SERVICE	40.00
Department 4450 - CEMETERY Total:		81.00
Department: 4470 - SPECIAL EVENTS		
HY VEE	DELI-FRAN KINNE RECEPT.	72.90
STORY CITY FLORAL AND GAR	FRAN KINNE RECEPTION	341.00
RHONDA OSTREM	FRAN KINNE RECEPTION	5.90
STAPLES CREDIT PLAN	OFFICE SUPPLIES	38.20
MICHAEL JENSEN	FRAN KINNE RECEPTION	35.50
STORY CITY FLORAL AND GAR	FRAN KINNE RECEPTION	12.80
Department 4470 - SPECIAL EVENTS Total:		506.60
Department: 5520 - ECONOMIC DEVELOPMENT		
STORY CITY EDC	EDC CONTRIB WATER BILLS JU	312.00
STORY CITY EDC	PARTNERSHIP DUES/21/22	5,000.00
STORY CO TREASURER	PROPERTY TAX 027303210	542.00
Department 5520 - ECONOMIC DEVELOPMENT Total:		5,854.00
Department: 5535 - CLIENT TO REVIEW		
TMJ CONSTRUCTION SERVICE	617 LAFAYETTE/GRANT	3,026.50
Department 5535 - CLIENT TO REVIEW Total:		3,026.50
Department: 6300 - PARTIAL SELF FUNDING		
BENEFITS INC	GROUP HEALTH	135.00
Department 6300 - PARTIAL SELF FUNDING Total:		135.00
Department: 6611 - EXECUTIVE (MAYOR, ADM)		
MGMC	AUGUST MEMBERSHIP	37.80
KEY COOPERATIVE	GAS	36.10
WELLMARK	GROUP HEALTH /DENTAL INS	1,875.50
VISA/SC PURCHASING	POSTAGE/HOTEL/DNR FEES	468.50
MET LIFE SMALL BUS CNTR	GROUP LIFE INSURANCE	16.00
MARK A JACKSON	REIMB/LUNCH/CGA	16.20
Department 6611 - EXECUTIVE (MAYOR, ADM) Total:		2,450.20
Department: 6620 - FINANCIAL AD (CLERK,TREA)		
PETTY CASH	CITY HALL	140.80
COMPLETE COMMUNICATION	JULY SERVICE	172.50
MGMC	AUGUST MEMBERSHIP	37.80
SIMMERING-CORY	ONLINE CODING	836.00
WELLMARK	GROUP HEALTH /DENTAL INS	1,855.50
VERIZON WIRELESS	SERVICE	37.20
PETTY CASH	PETTY CASH/CH	146.60
VISA/SC PURCHASING	POSTAGE/HOTEL/DNR FEES	42.00
GATE HOUSE DB IOWA HOLDI	CLAIMS/MINUTES/HEARINGS	693.50
PDG	ENVELOPES	190.00
MET LIFE SMALL BUS CNTR	GROUP LIFE INSURANCE	26.40
STAPLES CREDIT PLAN	OFFICE SUPPLIES	230.10
Department 6620 - FINANCIAL AD (CLERK,TREA) Total:		4,408.50
Department: 6640 - LEGAL SERVICES		
LARSON LAW OFFICE	LEGAL FEES	600.00
Department 6640 - LEGAL SERVICES Total:		600.00
Department: 6650 - CITY HALL/SENIOR CENTER		
BLACK HILLS ENERGY	SERVICE	75.30
AWS SERVICE CENTER	SERVICE	120.10
AMES LOCK & SECURITY	REPLACE LOCK	89.90
WELLMARK	GROUP HEALTH /DENTAL INS	181.30
A&M SERVICES, INC.	JULY SERVICE	48.00

CLAIMS REGISTER REPORT

Payable Dates: 8/1/2021 - 8/31/2021

Vendor Name	Description (Payable)	Amount
DDM ELECTRIC	DISCONNECT BOILER	88.96
ANGELA HALLADAY	CLEANING/CH	200.00
JOHN DEERE FINANCIAL	CORDLESS TOOLS/SUPPLIES	17.58
PREFERRED PEST MANAGEME	JULY SERVICE	75.00
BLACK HILLS ENERGY	AUGUST SERVICE	49.87
Department 6650 - CITY HALL/SENIOR CENTER Total:		946.17
Department: 6670 - DATA PROCESSING		
SALTECH	EMAIL MAINT	57.50
COMPUTER EXPRESS	LABOR/INSTALL UPDATES	138.00
Department 6670 - DATA PROCESSING Total:		195.50
Department: 8510 - TREES AND PLANTINGS		
KEY COOPERATIVE	GAS	55.91
Department 8510 - TREES AND PLANTINGS Total:		55.91
Department: 8750 - CAPITAL PROJECTS		
KONG SVERRRE BLDG ASSOC #	FINAL PAYMENT	6,000.00
Department 8750 - CAPITAL PROJECTS Total:		6,000.00
Department: 8760 - I-35 DEVELOPMENT		
STORY CO TREASURER	PROPERTY TAX 0207480060	272.00
STORY CO TREASURER	PROPERTY TAX 0207480030	132.00
STORY CO TREASURER	PROPERTY TAX 020300120	546.00
STORY CO TREASURER	PROPERTY TAX 0207480020	104.00
STORY CO TREASURER	PROPERTY TAX 0208300305	872.00
STORY CO TREASURER	PROPERTY TAX 0207400004	450.00
Department 8760 - I-35 DEVELOPMENT Total:		2,376.00
Department: 8775 - SO & NO PARK PROJECT		
ABCREATIVE	PLAYGROUND EQUIP	75,348.50
MSA PROFESSIONAL SERVICES	PROF SERV/N. PARK IMPROV.	665.00
Department 8775 - SO & NO PARK PROJECT Total:		76,013.50
Department: 9211 - STORM DRAINAGE		
TREASURER STATE OF IOWA	LF, STORM, SEWER	37.00
Department 9211 - STORM DRAINAGE Total:		37.00
Department: 9810 - WATER UTILITY		
AWS SERVICE CENTER	SERVICE	66.00
JANINE KOOKER	REFUND/FINAL BILL	40.63
STORY CITY POSTMASTER	WATER UTILITY BILLS	176.95
TREASURER STATE OF IOWA	WET	3,412.00
MGMC	AUGUST MEMBERSHIP	37.80
BLACK HILLS ENERGY	SERVICE	36.74
COMPLETE COMMUNICATION	JULY SERVICE	471.55
AWS SERVICE CENTER	SERVICE	63.00
LEKWA HEATING & COOLING	AC REPAIR	90.00
MSA PROFESSIONAL SERVICES	PRO SERV/WATER RISK/RESILI	3,500.00
KEYSTONE LABORATORIES	LAB TESTING	50.00
IOWA DEPT OF NATURAL RES	ANNUAL FEE	210.00
KEY COOPERATIVE	GAS	1,386.40
WELLMARK	GROUP HEALTH /DENTAL INS	2,776.70
VERIZON WIRELESS	SERVICE	101.86
WIGEN COMPANIES	MEMBRANE REPLACEMENT	46,496.57
HALL BACKHOE & TRENCHING	REPAIR/BROAD & WASHINGT	1,543.85
STORY CITY BLDG PRODUCTS	SNOW FENCE	126.76
VESSCO	CHEMICAL PUMP HEADS	1,021.36
WIGEN COMPANIES	REPAIR PARTS	3,428.50
FERGUSON WATERWORKS #2	METERS	1,484.10
MET LIFE SMALL BUS CNTR	GROUP LIFE INSURANCE	32.00
SC MUN ELECTRIC UTILITY	SERVICE	5,802.27
NAPA OF STORY CITY	SERVICE/FREON/DRILL BITS	180.20
JOHN DEERE FINANCIAL	CORDLESS TOOLS/SUPPLIES	35.90
BIG STATE INDUSTRIAL SUPPL	SUPPLIES	418.80

CLAIMS REGISTER REPORT

Payable Dates: 8/1/2021 - 8/31/2021

Vendor Name	Description (Payable)	Amount
STORY CO TREASURER	PROPERTY TAX 0112405140	2,036.00
IOWA ONE CALL	ONE CALL CHARGES	19.80
PREFERRED PEST MANAGEMEN	SERVICE	45.00
SC MUN ELECTRIC UTILITY	DATA PROCESSING AUGUST	50.00
SC MUN ELECTRIC UTILITY	DATA PROCESSING JULY	50.00
VAN WALL	TOOLS/HARDWARE	5.51
GOOKIN FORD SALES INC	TIRES/OIL CHANGE	1,016.98
BLACK HILLS ENERGY	AUGUST SERVICE	35.00
Department 9810 - WATER UTILITY Total:		76,248.35
Department: 9815 - SEWER UTILITY		
AWS SERVICE CENTER	SERVICE	679.40
STORY CITY POSTMASTER	WATER UTILITY BILLS	176.98
TREASURER STATE OF IOWA	LF, STORM, SEWER	628.00
MGMC	AUGUST MEMBERSHIP	37.80
LEKWA HEATING & COOLING	AC REPAIR	132.00
BLACK HILLS ENERGY	SERVICE	36.70
COMPLETE COMMUNICATION	JULY SERVICE	471.55
AWS SERVICE CENTER	SERVICE	43.20
KEYSTONE LABORATORIES	LAB TESTING	465.90
CENTRAL IOWA TELEVISION	HYDRO EVACUATION	1,600.00
KEY COOPERATIVE	GAS	455.50
WELLMARK	GROUP HEALTH /DENTAL INS	2,776.70
VERIZON WIRELESS	SERVICE	101.80
UNIFIED	FUEL TANK REPAIR	375.00
ARAMARK	CLOTH ALLOW/I.R.	91.40
AGSOURCE LABORATORIES	LAB TESTING	165.50
ARAMARK	CLOTH ALLOW/I.R.	149.90
CENTRAL PUMP & MOTOR	PUMP REPAIR	444.40
GRAINGER PARTS OPERATION	BUCKETS	78.90
VISA/SC PURCHASING	POSTAGE/HOTEL/DNR FEES	30.00
AGSOURCE LABORATORIES	LAB TESTING	165.50
TRACKSIDE WELDING	WELDING	187.50
MET LIFE SMALL BUS CNTR	GROUP LIFE INSURANCE	32.00
MC FARLAND CLINIC P.C.	TESTING/D.W.	41.00
AGSOURCE LABORATORIES	LAB TESTING	165.50
SC MUN ELECTRIC UTILITY	SERVICE	3,693.60
STORY CITY MARKET	POOL CONCESSIONS/SUPPLIE	19.70
JOHN DEERE FINANCIAL	CORDLESS TOOLS/SUPPLIES	1,024.90
DRAINTECH	DAVE FINLEY LINE CLEAN	227.20
DRAINTECH	DAVE FINLEY CLEAN OUT	435.00
CENTRAL PUMP & MOTOR	PUMP REPAIR	3,317.90
CENTRAL PUMP & MOTOR	SERVICE CALL	646.40
IOWA ONE CALL	ONE CALL CHARGES	19.80
SC MUN ELECTRIC UTILITY	DATA PROCESSING AUGUST	50.00
SC MUN ELECTRIC UTILITY	DATA PROCESSING JULY	50.00
BOONE COUNTY LANDFILL	HALU GRIT TO BOONE	300.00
ERA	LAB TESTING	455.30
AGSOURCE LABORATORIES	LAB TESTING	80.50
AGSOURCE LABORATORIES	LAB TESTING	165.50
BLACK HILLS ENERGY	AUGUST SERVICE	36.60
Department 9815 - SEWER UTILITY Total:		20,055.10
Grand Total:		260,966.60

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	65,156.20
022 - HOUSING ASSISTANCE FUND	3,026.53
032 - TREES FOREVER PROGRAM	55.91
033 - GILBERT PUBLIC LIBRARY	828.59
110 - ROAD USE TAX	11,034.40
115 - PARTIAL SELF FUNDING	135.00
135 - I-35 DEVELOPMENT	2,376.00
312 - CAPITAL PROJECTS	6,000.00
324 - SO AND NO PARKS PROJECT	76,013.50
600 - WATER UTILITY	76,248.35
610 - SEWER UTILITY	20,055.15
740 - STORM WATER DRAINAGE	37.00
Grand Total:	260,966.63

Account Summary

Account Number	Account Name	Payment Amount
001-1110-6150	INSURANCE, GROUP HE	4,451.63
001-1110-6210	DUES & SUBSCRIPTIONS	37.80
001-1110-6331	MOTOR VEHICLE OPER.	671.47
001-1110-6350	EQUIPMENT REPAIR &	77.63
001-1110-6373	TELEPHONE	361.34
001-1110-6415	EQUIPMENT RENTAL	1,628.76
001-1150-6230	TRAVEL & TRAINING	330.00
001-1150-6331	MOTOR VEHICLE OPER.	41.59
001-1150-6350	EQUIPMENT REPAIR &	27.25
001-1150-6371	UTILITIES	91.40
001-1150-6373	TELEPHONE	185.43
001-1150-6413	PAYMENTS TO OTHER A	7,125.82
001-1150-6504	MINOR EQUIPMENT	1,412.53
001-1160-6331	MOTOR VEHICLE OPER.	56.43
001-1160-6413	PAYMENTS TO OTHER A	3,461.12
001-1170-6490	PROFESSIONAL SERVICE	326.03
001-1190-6413	PAYMENTS TO OTHER A	713.58
001-2212-6798	CAPITAL PROJECT	500.00
001-3370-6413	PAYMENTS TO OTHER A	8,500.00
001-4410-6150	INSURANCE, GROUP HE	413.01
001-4410-6320	BUILDING & GROUNDS	490.00
001-4410-6371	UTILITIES	219.55
001-4410-6373	TELEPHONE	67.86
001-4410-6500	PROGRAMMING	22.32
001-4410-6501	BUILDING SUPPLIES	38.97
001-4410-6502	TECHNOLOGY	61.74
001-4410-6506	OFFICE SUPPLIES	158.81
001-4410-6770	MAGAZINES	653.00
001-4410-6772	BOOKS	520.63
001-4410-6773	VIDEO	543.41
001-4430-6150	INSURANCE, GROUP HE	475.25
001-4430-6181	CLOTHING ALLOWANCE	164.99
001-4430-6210	DUES & SUBSCRIPTIONS	37.80
001-4430-6320	BUILDING & GROUNDS	885.35
001-4430-6331	MOTOR VEHICLE OPER.	560.29
001-4430-6372	SANITATION SERVICES	75.00
001-4430-6373	TELEPHONE	219.39
001-4430-6408	INSURANCE GENERAL	305.50
001-4430-6490	PROFESSIONAL SERVICE	25.32
001-4430-6498	CONTRACTUAL SERVICES	207.50
001-4430-6499	MISCELLANEOUS	347.62

Account Summary

Account Number	Account Name	Payment Amount
001-4430-6504	MINOR EQUIPMENT	229.00
001-4430-6507	MISC. OPERATING SUPP	227.65
001-4440-6150	INSURANCE, GROUP HE	16.00
001-4440-6181	CLOTHING ALLOWANCE	21.13
001-4440-6320	BUILDING & GROUNDS	29.12
001-4440-6373	TELEPHONE	190.46
001-4440-6413	PAYMENTS TO OTHER A	35.85
001-4440-6418	SALES TAX	122.00
001-4440-6498	CONTRACTUAL SERVICES	55.00
001-4440-6499	MISCELLANEOUS	2,030.85
001-4445-6230	TRAVEL & TRAINING	80.00
001-4445-6332	VEHICLE REPAIR & MAIN	814.16
001-4445-6350	EQUIPMENT REPAIR &	763.61
001-4445-6371	UTILITIES	2,669.18
001-4445-6373	TELEPHONE	151.88
001-4445-6418	SALES TAX	630.00
001-4445-6490	PROFESSIONAL SERVICE	55.00
001-4445-6499	MISCELLANEOUS	1,483.97
001-4445-6503	MERCHANDISE FOR RES	1,563.83
001-4445-6504	MINOR EQUIPMENT	514.98
001-4445-6506	OFFICE SUPPLIES	49.95
001-4445-6507	MISC. OPERATING SUPP	1,887.34
001-4445-6727	CAPITAL EQUIPMENT	0.00
001-4450-6320	BUILDING & GROUNDS	81.00
001-4470-6499	MISCELLANEOUS	506.65
001-5520-6413	PAYMENTS TO OTHER A	5,312.00
001-5520-6499	MISCELLANEOUS	542.00
001-6611-6150	INSURANCE, GROUP HE	1,891.58
001-6611-6230	TRAVEL & TRAINING	468.51
001-6611-6331	MOTOR VEHICLE OPER.	36.11
001-6611-6499	MISCELLANEOUS	54.01
001-6620-6150	INSURANCE, GROUP HE	1,881.98
001-6620-6373	TELEPHONE	209.74
001-6620-6402	PUBLICATION ADV/LEGA	693.50
001-6620-6490	PROFESSIONAL SERVICE	836.00
001-6620-6499	MISCELLANEOUS	37.80
001-6620-6506	OFFICE SUPPLIES	420.14
001-6620-6508	PETTY CASH/POSTAGE	329.43
001-6640-6490	PROFESSIONAL SERVICE	600.00
001-6650-6150	INSURANCE, GROUP HE	181.39
001-6650-6320	BUILDING & GROUNDS	471.49
001-6650-6371	UTILITIES	125.19
001-6650-6499	MISCELLANEOUS	168.10
001-6670-6350	EQUIPMENT REPAIR &	138.00
001-6670-6490	PROFESSIONAL SERVICE	57.50
022-5535-6796	ECONOMIC GRANT	3,026.53
032-8510-6320	BUILDING & GROUNDS	55.91
033-4410-6150	INSURANCE, GROUP HE	211.62
033-4410-6500	PROGRAMMING	41.44
033-4410-6506	OFFICE SUPPLIES	64.14
033-4410-6772	BOOKS	511.39
110-2210-6150	INSURANCE, GROUP HE	3,672.76
110-2210-6320	BUILDING & GROUNDS	361.41
110-2210-6331	MOTOR VEHICLE OPER.	1,264.58
110-2210-6332	VEHICLE REPAIR & MAIN	137.69
110-2210-6350	EQUIPMENT REPAIR &	2,017.62
110-2210-6371	UTILITIES	69.14
110-2210-6373	TELEPHONE	232.97

Account Summary

Account Number	Account Name	Payment Amount
110-2210-6408	INSURANCE GENERAL	152.50
110-2210-6490	PROFESSIONAL SERVICE	109.80
110-2210-6499	MISCELLANEOUS	202.20
110-2210-6504	MINOR EQUIPMENT	663.09
110-2210-6507	MISC. OPERATING SUPP	1,253.33
110-2210-6526	ROAD MAINT. SUPPLIES	897.31
115-6300-6150	INSURANCE, GROUP HE	135.00
135-8760-6499	MISCELLANEOUS	2,376.00
312-8750-6798	CAPITAL PROJECT	6,000.00
324-8775-6490	PROFESSIONAL SERVICE	665.00
324-8775-6798	CAPITAL PROJECT	75,348.50
600-9810-6150	INSURANCE, GROUP HE	2,808.70
600-9810-6210	DUES & SUBSCRIPTIONS	247.80
600-9810-6320	BUILDING & GROUNDS	90.00
600-9810-6330	MOTOR VEHICLE MAINT	1,016.98
600-9810-6331	MOTOR VEHICLE OPER.	1,386.40
600-9810-6350	EQUIPMENT REPAIR &	46,496.57
600-9810-6371	UTILITIES	5,874.01
600-9810-6373	TELEPHONE	573.41
600-9810-6418	SALES TAX	3,412.00
600-9810-6419	DATA PROCESSING	176.99
600-9810-6490	PROFESSIONAL SERVICE	5,258.65
600-9810-6499	MISCELLANEOUS	2,810.14
600-9810-6504	MINOR EQUIPMENT	126.76
600-9810-6507	MISC. OPERATING SUPP	4,485.84
600-9810-6520	METERS, CLAMPS, HYDR	1,484.10
610-9815-6150	INSURANCE, GROUP HE	2,808.71
610-9815-6181	CLOTHING ALLOWANCE	241.44
610-9815-6210	DUES & SUBSCRIPTIONS	37.80
610-9815-6230	TRAVEL & TRAINING	30.00
610-9815-6320	BUILDING & GROUNDS	132.00
610-9815-6331	MOTOR VEHICLE OPER.	455.52
610-9815-6350	EQUIPMENT REPAIR &	3,762.30
610-9815-6371	UTILITIES	3,766.99
610-9815-6373	TELEPHONE	573.41
610-9815-6418	SALES TAX	628.00
610-9815-6419	DATA PROCESSING	176.98
610-9815-6490	PROFESSIONAL SERVICE	4,733.15
610-9815-6499	MISCELLANEOUS	1,210.24
610-9815-6507	MISC. OPERATING SUPP	1,498.61
740-9211-6800	CAPITAL FEE	37.00
	Grand Total:	260,966.63

Project Account Summary

Project Account Key	Payment Amount
None	260,966.63
Grand Total:	260,966.63

PRECONSTRUCTION CONFERENCE AGENDA
Broad Street Improvements
Iowa DOT PN: STBG-SWAP-7430(616)—SG-85

Time: 10:00 AM on Tuesday, August 24th, 2021
Location: Story City – City Hall Council Chambers (2nd Floor)
504 Broad Street, Story City, Iowa

1. Introductions:
 - a. Owner/Engineer
 - b. Contractor/Subcontractors
 - i. Absolute Concrete Foreman on site shall be Travis "Gordo" Howland 515-414-6092
 - c. Others
 - i. Please sign the attendance sheet (see attached)

2. Project Schedule:
 - a. Completion Dates
 - i. 40 working days

 - b. Liquidated Damages:
 - i. \$1000 per day
 - ii. Construction Engineering costs incurred past contract period

 - c. Start Date:
 - i. Late Start Date 9/7/2021
 - ii. Anticipated Start Date: 9/7/2021

 - d. Contractor Schedule: (see attached)

3. Utility Coordination:
 - a. Utility One-Call Service: 1-800-292-8989
 - b. Existing Utilities:
 - i. Water – Water Main crossing replacement in project
 - ii. Sewer – No Sanitary Sewer Conflicts
 - iii. Telephone - None
 - iv. Gas - None
 - v. Electric – Overhead Power to Street Lights (to be held by utility when needed)
 - vi. Cable TV - None

- vii. Other – Fiber line crossing Broad Street at Lafayette Intersection.

4. Procedures/Responsibilities:

- a. Project Inspection – CGA – Richard Harris (515-291-3500)
- b. Project Interpretation - City of Story City / CGA
- c. Project Submittals - Contractor/CGA/City of Story City (DocExpress)
- d. Change Orders (approval prior to construction) – Shall be sent to Daryl Erickson at Iowa DOT prior to uploading to Doc Express
- e. Pay Request
 - i. Contractor/CGA to review quantities
 - ii. CGA will prepare Pay Request and submit to City (Upload to DocExpress as well) – Contractor is eligible for monthly pay requests, 3% retainage shall be held on each pay request until acceptance of project.
- f. Progress Meetings – Every Tuesday @ 10:00 AM
- g. Quality Assurance Testing - CGA
- h. Final Inspection - Contractor/CGA/City – Iowa DOT as well
- i. Tax Exemption Certificate – Uploaded to DocExpress for Absolute Concrete Construction, Inc.; Con-Struct, Inc.; Greentech of Iowa, LLC.; HV Property Services, Inc. DBA Vice; and Highway Signing, Inc.

5. Items for Discussion:

- a. Staging & Traffic Control: Traffic control shall follow sheet J.01 of the plans. Sidewalk closed signs shall also be installed. Contractor staging area shall be confined to the project limits.
- b. Unusual project conditions: Group talked about the storm sewer removals on the north side of Broad Street and the trees located directly above. The trees can be worked about without disturbing them.
- c. Project Divisions: Division II, sidewalk and removal and replacement, quantity has increased and there will be a change order for the 901 Elm Avenue property to complete work for the sidewalk ramps, landing, curb and gutter, and sidewalk on the south side of the property.
- d. Other items:

6. Contractor's Submittals:

- a. Project Schedule: (see attached)
- b. List of Sub-contractors w/ 24 hr contact information: (see attached, Dan Rewerts 515-231-3315 from Highway Signing to replace 24/7 contact info shown on attached sheet)
- c. Material Certifications (See MAR)
 - i. No certifications for items, No pay
 - ii. Absolute Concrete to coordinate with concrete supplier to get beam breaks for this project.
- d. Shop Drawings (See MAR)

7. Other Items:

- a. Location of staging area – Within project confines
- b. Site Cleanliness
- c. EEO Poster shall be on display for the duration of the project
- d. Sawing pavement joints – notify property owners so they know when to expect loud noise and potential dust.
- e. All sidewalk related items shall be within ADA compliance (CGA to record all relevant information to ensure compliance)
- f. All working day reports shall have any discrepancies resolved before uploading to Doc Express (CGA and Contractor)
- g. Diaries shall be kept for traffic control; If TC changes, a certified technician is needed, Tech shall upload his documents to Doc Express
- h. Contractor shall provide CGA 72 hours' notice for construction staking
- i. A Pre-Pour meeting shall be held, scheduled between Contractor, CGA, and Iowa DOT.
- j. A cleanout shall be added for the church downspout tile before it dives down to connect to proposed storm sewer.
- k. Maturity testing was discussed and will not be required for this project.

Week Of	Working Days	Task
6-Sep	5	Removals/Grading/Utilities
13-Sep	10	Utilities
20-Sep	15	Utilities
27-Sep	20	Grading/Rock Road
4-Oct	25	Paving
11-Oct	30	Paving
18-Oct	35	Sidewalks/Drives
25-Oct	40	Sidewalks/Drives/Striping/Site Stabilization

Meeting Subject: Design Review Meeting
Issue Date: August 16, 2021 **Owner:** City of Story City, Iowa
Meeting Date/Time: May 19, 2021 / 12:30 PM **Project Name:** City Hall Renovations
Meeting Location: City Hall, Story City, Iowa **Project Number:** 0210518.00
Reported By: Kristofer Orth, AIA
Present: See attached Sign-In Sheet

Review Main Floor Plan:

1. Kristofer presented Option D and received the following comments:
 - a. Discussion occurred regarding phased construction so the Police Department can continue to occupy their existing main floor space while the old Council Chambers is renovated, and then they will move to allow renovation of their existing main floor space to occur.
 - b. Discussion occurred regarding extending cooling to the old Council Chambers space from above. Further consideration will be needed, including impact on the schedule.
 - c. It was noted the carpet tile in both the Police Department and the old Council Chambers was replaced within the last five (5) years. Therefore, we do not need replace the existing carpet tile.

Review Upper Floor Plan:

1. Kristofer presented Option B and no additional feedback was received.

Discuss Project Schedule including Deadlines, Council Presentations, etc.:

1. Mark noted it is anticipated this will be a winter construction project. He noted the City Council election is in November 2021. Newly elected council members will be seated in January 2022.
2. Kristofer indicated the proposed schedule will be coordinated with Mark and then presented at the City Council meeting on June 7.

Discuss Project Budget:

1. Kristofer presented the preliminary design budget estimate, dated May 19, 2021.
 - a. Kristofer noted the significant design contingency is included to cover design work not specifically delineated in the estimate, such as demolishing the abandoned radiators, patching floors where radiator piping is removed, replacing stair treads and risers, among other items.
 - b. Kristofer noted the budget estimate will be adjusted to reflect the change to the carpet tile noted above, prior to presentation to the City Council.

Other Discussion Items:

1. There was discussion around the age of the existing boiler. Someone questioned if it should be replaced with multiple smaller units? Kristofer suggested the boiler work probably needs to occur ahead of the fall demolition work upstairs.
2. There was also discussion about hot water versus steam if the boiler is maintained. Heather and Jim will likely meet with the contractor who does the boiler maintenance to recommend a course of action to the City Council.

Next Meeting Dates and Times:

1. Kristofer indicated the Schematic Design (Phase 1) presentation will occur at the City Council Meeting on Monday, June 7 at 7:00 PM. Mark indicated Council packet information is due by June 2.
2. Kristofer inquired if the City Council will then approve the Phase 2 design agreement on June 21. Mark indicated this will likely occur at a meeting in early August.

The above summation is our interpretation of the main points discussed and decisions reached at this meeting. Any persons desiring to add to or correct these minutes are requested to put their comments in writing to the Architect/Engineer within ten days, otherwise the notes will stand as written.

END OF MEETING RECORD

Distribution: Mark Jackson, for distribution
Correspondence File

Attachments:
Meeting Sign-In Sheet

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

Jason Miller/Andrew Inhelder/Dan Molini

Phone: 515-964-1920

JMiller@MSA-PS.com

AInhelder@MSA-PS.com

DMolini@MSA-PS.com

**DATE:**

August 11, 2021

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

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

ENGINEER'S ESTIMATE OF PROBABLE CONSTRUCTION COST:

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

ORIGINAL CONTRACT PRICE:

\$1,050,637.00

CHANGE ORDERS:

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

CURRENT CONTRACT PRICE:

\$1,025,142.94

STATUS:

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

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

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

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

City of Story City, IA

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



City of Story City, IA

TENTATIVE CONSTRUCTION SCHEDULE (PROVIDED BY WEIDNER) & NEXT STEPS:

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





City of Story City, IA

CONTRACTOR PAY APPLICATION STATUS LOG:

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

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

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

STATUS: Construction

RECENTLY COMPLETED STEPS:

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

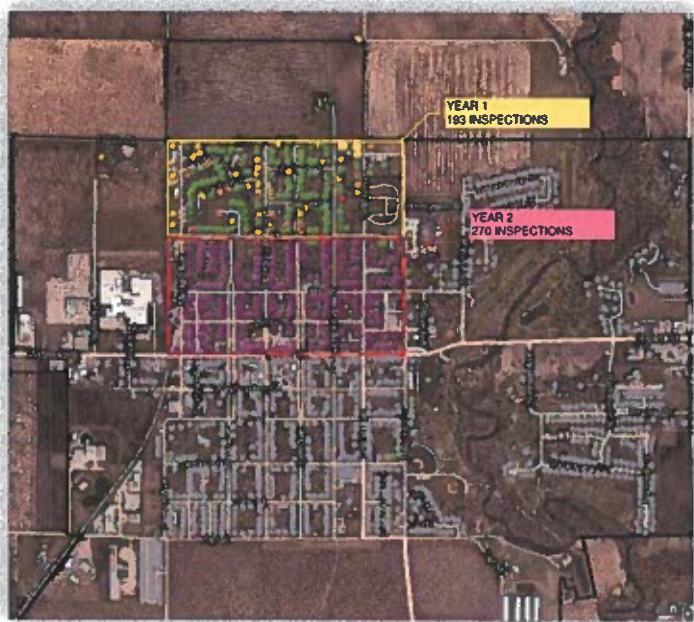
ANTICIPATED TIMELINE & NEXT STEPS:

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



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

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

Year 2 Inspections Locations:**Year 1 Results****STATUS:**

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

RECENTLY COMPLETED STEPS:

June 9th: Council approval of project
August 12th: Sending notices to residents.
August 24th, 6-8PM: Public information meeting with residents

ANTICIPATED TIMELINE & NEXT STEPS:

August/September: Perform sump pump inspections within Year 2 Area.

Residential Building Permit Application

City of Story City

504 Broad Street | 515-733-2121

Project Address: 315 Cedar
 Legal Description: 01-12-350-535 - 55 LARSON'S SUBDIVISION
 Project Description: 12x14 Lawn Shed LOT 6, PARCEL D.

Select all that apply:

- Detached Single Family Duplex Attached Single Family Repair/Addition Finished Basement
 New Addition Detached Garage Attached Garage Unfinished Basement Other

Applicant: Rich Kalvik Email: rich.kalvik55@gmail.com
 Address: 315 Cedar St Phone: 515-290-9323
 City: Story City State: IA Valuation: \$ 10,000

Note: The project valuation shall include total value of work, including materials and labor, for which the permit is being issued, including electrical, gas, mechanical, plumbing equipment and permanent systems. If, in the opinion of the Building Official, the valuation is underestimated on the application, the final building permit valuation shall be set by Safe Building Compliance & Technology.

Lot of Tract Area:	Zoning District:
Front Yard Setback: <u>142'</u>	
Side Yard Setbacks: <u>40' + 10'</u>	
Rear Yard Setback: <u>3'</u>	
Off-Street Parking:	

By signing below, the applicant understands and agrees to the following

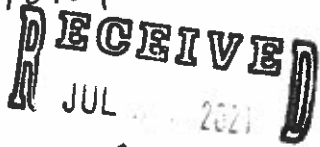
I hereby acknowledge that I have read this application and state that the above is true and correct. I also acknowledge that it is my responsibility to understand and comply with all city ordinances and state laws regulating building construction.

Signature of Applicant: Richard Kalvik Date: 6-6-21
 Applicant is: Property Owner Contractor

When signed and dated below, and total fees are paid, this becomes your approved permit.

DATE ISSUED: 7/8/21 PERMIT NUMBER:
 APPROVED BY: Mark A. Jacobs
BOA - 7/8/21

PLEASE NOTE:



Valuation:	\$4,082.00
Building Permit Fee:	\$101.03
Plan Review Fee:	\$
City Fees (WT/SW/BOA):	\$
Trade Permit Fees:	\$
Total: <u>101.03</u> PD <u>7/22/21</u>	\$101.03





Building Permit Application

City of Story City

504 Broad Street | 515-733-2121

Project Address:	203 - 205 Lanson Ave
Legal Description:	Marvick's Third Add Lot 4
Project Description:	New Construction Duplex

Select all that apply:

- Detached Single Family
 Duplex
 Attached Single Family
 Repair/Addition
 Finished Basement
 Other
 New
 Addition
 Detached Garage
 Attached Garage
 Unfinished Basement

Applicant:	Gabrielson Properties LLC	Email:	
Address:	639 N Ave	Phone:	
City:	Newada	State:	IA
		Valuation:	

Note: The project valuation shall include total value of work, including materials and labor, for which the permit is being issued, including electrical, gas, mechanical, plumbing equipment and permanent systems. If, in the opinion of the Building Official, the valuation is underestimated on the application, the final building permit valuation shall be set by Safe Building Compliance & Technology.

Lot of Tract Area:	Zoning District:	R-2
Front Yard Setback:		25'
Side Yard Setbacks:		10'
Rear Yard Setback:		39'
Off-Street Parking:		2 car wide driveway per unit

By signing below, the applicant understands and agrees to the following

I hereby acknowledge that I have read this application and state that the above is true and correct. I also acknowledge that it is my responsibility to understand and comply with all city ordinances and state laws regulating building construction.

Signature of Applicant: Erin W. Nelson Date: 7-20-21
Applicant is: Property Owner Contractor

When signed and dated below, and total fees are paid, this becomes your approved permit.

DATE ISSUED: 7/22/21 PERMIT NUMBER:

APPROVED BY: Mark A. Jank

PLEASE NOTE:

Valuation:	\$337,801
Building Permit Fee:	\$2,084.01
Plan Review Fee:	\$
City Fees (WT/SW/BOA):	\$1,400.00
Trade Permit Fees:	\$
Total:	PD \$3,484.01



SAFE BUILDING
103 S 2ND STREET, POLK CITY, IA 50226 • T: 515-333-4161 • F: 515-864-0287 • SAFEBUILDINGIOWA.ORG

Building Permit Application

City of Story City

504 Broad Street | 515-733-2121

Project Address: 204 Pennsylvania Ave, Story City
Legal Description: S L LARSON'S ADD BLOCK:49 LOT:7 STORY CITY
Project Description: Rebuild Exterior Entryway to Basement

Select all that apply:

- Detached Single Family
 Duplex
 Attached Single Family
 Repair/Addition
 Finished Basement
 Other
 New
 Addition
 Detached Garage
 Attached Garage
 Unfinished Basement

Applicant: Sonia Orellana	Email: sonia.orellana@basementrehab.com
Address: 2785 NE 46th Ave, Suite 400	Phone: 515-979-5040
City: Des Moines State: IA	Valuation: \$5,500.00

Note: The project valuation shall include total value of work, including materials and labor, for which the permit is being issued, including electrical, gas, mechanical, plumbing equipment and permanent systems. If, in the opinion of the Building Official, the valuation is underestimated on the application, the final building permit valuation shall be set by Safe Building Compliance & Technology.

Lot of Tract Area:	Zoning District:
Front Yard Setback:	
Side Yard Setbacks:	
Rear Yard Setback:	
Off-Street Parking:	

By signing below, the applicant understands and agrees to the following

I hereby acknowledge that I have read this application and state that the above is true and correct. I also acknowledge that it is my responsibility to understand and comply with all city ordinances and state laws regulating building construction.

Signature of Applicant:  Date: 07/27/2021

Applicant is: Property Owner Contractor

When signed and dated below, and total fees are paid, this becomes your approved permit.

DATE ISSUED: 7/29/21 PERMIT NUMBER: 21-0749

APPROVED BY: 

Valuation:	\$ 2,182.32
Building Permit Fee:	\$ 77.28
Plan Review Fee:	\$
City Fees (WT/SW/BOA):	\$
Trade Permit Fees:	\$
Total: <u>77.28 PD 8-5-21</u>	<u>\$ 77.28</u>

PLEASE NOTE: Please see attached plan review notes. Footing inspection, rough-in, and final inspection required.



SAFE BUILDING
103 S 2ND STREET, POLK CITY, IA 50224



5-864-0287 • SAFEBUILDINGIOWA.ORG

Building Permit Application

City of Story City

504 Broad Street | 515-733-2121

Project Address:	1808 Rich Olive St
Legal Description:	
Project Description:	Build-out of existing building shell

Select all that apply:

- Detached Single Family
 Duplex
 Attached Single Family
 Repair/Addition
 Finished Basement
 New
 Addition
 Detached Garage
 Attached Garage
 Unfinished Basement
 Other

Applicant:	Jensen Builders, LTD	Email:	jime@jensenbuilders.com
Address:	2097 NE 60th Ave	Phone:	515-570-4187
City:	Des Moines	State:	IA 50313
		Valuation:	\$2,390,000.00

Note: The project valuation shall include total value of work, including materials and labor, for which the permit is being issued, including electrical, gas, mechanical, plumbing equipment and permanent systems. If, in the opinion of the Building Official, the valuation is underestimated on the application, the final building permit valuation shall be set by Safe Building Compliance & Technology.

Lot of Tract Area:	Zoning District:
Front Yard Setback: 50'	
Side Yard Setbacks: 50'	
Rear Yard Setback: 40'	
Off-Street Parking: 40 stalls	

By signing below, the applicant understands and agrees to the following

I hereby acknowledge that I have read this application and state that the above is true and correct. I also acknowledge that it is my responsibility to understand and comply with all city ordinances and state laws regulating building construction.

Signature of Applicant: *J. Elliott* Date: 7/28/21

Applicant is: Property Owner Contractor

When signed and dated below, and total fees are paid, this becomes your approved permit.

DATE ISSUED: 8/10/2021 PERMIT NUMBER: 21-0751

APPROVED BY: *Adam Ostert*

PLEASE NOTE: Please see attached plan review notes. City gave okay for approval prior to site plan being approved. Call for inspections prior to pouring concrete or covering any work with insulation or drywall. Final inspection required upon completion.

Valuation:	\$2,148,350.30
Building Permit Fee:	\$8,112.96
Plan Review Fee:	\$5,273.42
City Fees (WT/SW/BOA):	\$
Trade Permit Fees:	\$
Total:	PD \$13396.38



SAFE BUILDING

103 S 2ND STREET, POLK CITY, IA 50226 • T: 515-333-4161 • F: 515-864-0287 • SAFEBUILDINGIOWA.ORG

Building Permit Application

City of Story City

504 Broad Street | 515-733-2121

Project Address: 1701 Broad Street, Story City, IA 50248
Legal Description: WinField United Warehouse
Project Description: Flammable Material Cut-Off Storage Room

Select all that apply:

- Detached Single Family
 Duplex
 Attached Single Family
 Repair/Addition
 Finished Basement
 Other
 New
 Addition
 Detached Garage
 Attached Garage
 Unfinished Basement

Applicant: Jacob Garr	Email: jgarr@knutsonconstruction.com
Address: 7515 Wayzata Boulevard	Phone: 651-356-5863
City: Minneapolis State: MN	Valuation: \$800,000

Note: The project valuation shall include total value of work, including materials and labor, for which the permit is being issued, including electrical, gas, mechanical, plumbing equipment and permanent systems. If, in the opinion of the Building Official, the valuation is underestimated on the application, the final building permit valuation shall be set by Safe Building Compliance & Technology.

Lot of Tract Area:	Zoning District: M-1A
Front Yard Setback: 60' Minimum	
Side Yard Setbacks: 60' Minimum	
Rear Yard Setback: 60' Minimum	
Off-Street Parking:	

By signing below, the applicant understands and agrees to the following

I hereby acknowledge that I have read this application and state that the above is true and correct. I also acknowledge that it is my responsibility to understand and comply with all city ordinances and state laws regulating building construction.

Signature of Applicant: Jacob Garr Date: 07/19/2021
Digitally signed by Jacob Garr
 DN: cn=Jacob Garr, o=Knutson Construction, ou=Knutson Construction, c=US
 Reason: I have reviewed this document
 Date: 2021.07.19 09:29:23 -0500
 Applicant is: Property Owner Contractor

When signed and dated below, and total fees are paid, this becomes your approved permit.

DATE ISSUED: 8/17/2021 PERMIT NUMBER: 21-0671

APPROVED BY: *Adam Ostert*

Please see attached plan review notes.
 PLEASE NOTE: Call for inspections prior to pouring concrete or covering any work. Final inspection required upon completion.

Valuation:	\$ 837,287.50
Building Permit Fee:	\$ 4,288.47
Plan Review Fee:	\$ 2,787.51
City Fees (WT/SW/BOA):	\$
Trade Permit Fees:	\$
Total:	PD \$ 7075.98



Building Permit Application

City of Story City

504 Broad Street | 515-733-2121

Project Address: 405-403 FRETTE DR.
 Legal Description:
 Project Description: EGRESS WINDOWS Both Sides

Select all that apply:

- Detached Single Family Duplex Attached Single Family Repair/Addition Finished Basement
 New Addition Detached Garage Attached Garage Unfinished Basement Other

Applicant: <u>Edward O FRETTE</u>	Email: <u>r.frette31@gmail.com</u>
Address: <u>405-403 Frette DR.</u>	Phone: <u>515 212 0105</u>
City: <u>Story City</u> State: <u>Iowa</u>	Valuation: <u>\$7,000 Both Sides</u>

Note: The project valuation shall include total value of work, including materials and labor, for which the permit is being issued, including electrical, gas, mechanical, plumbing equipment and permanent systems. If, in the opinion of the Building Official, the valuation is underestimated on the application, the final building permit valuation shall be set by Safe Building Compliance & Technology.

Lot of Tract Area:	Zoning District: <u>R2</u>
Front Yard Setback:	
Side Yard Setbacks:	
Rear Yard Setback:	
Off-Street Parking:	

By signing below, the applicant understands and agrees to the following

I hereby acknowledge that I have read this application and state that the above is true and correct.
 I also acknowledge that it is my responsibility to understand and comply with all city ordinances and state laws regulating building construction.

Signature of Applicant: Edward O. Frette Date: 8/16/2021
 Applicant is: Property Owner Contractor

When signed and dated below, and total fees are paid, this becomes your approved permit.

DATE ISSUED: 8/19/21 PERMIT NUMBER:

APPROVED BY: Mark A. Jones

PLEASE NOTE:

Valuation:	\$ <u>500.00</u>
Building Permit Fee:	\$
Plan Review Fee:	\$
City Fees (WT/SW/BOA):	\$
Trade Permit Fees:	\$
Total:	PD \$ <u>75.00</u>



SAFE BUILDING

421 MAIN STREET, SLATER, IA 50244 • T: 515-333-4161 • F: 515-864-0287 • SAFEBUILDINGIOWA.ORG

Building Permit Application

City of Story City

504 Broad Street | 515-733-2121

Project Address:	1429 JACOBSON DR.
Legal Description:	JACOBSON PARK SD 7th ADD LOT 2
Project Description:	CONSTRUCT GAZEBO IN BACK YARD

Select all that apply:

- Detached Single Family
 Duplex
 Attached Single Family
 Repair/Addition
 Finished Basement
 New
 Addition
 Detached Garage
 Attached Garage
 Unfinished Basement
 Other

Applicant:	BRUCE HANSEN	Email:	bruce.hansen@martinacrietta.ca
Address:	1429 JACOBSON DR.	Phone:	(515) 689-1538
City:	STORY CITY,	State:	IA
		Valuation:	US, 600 ⁰⁰

Note: The project valuation shall include total value of work, including materials and labor, for which the permit is being issued, including electrical, gas, mechanical, plumbing equipment and permanent systems. If, in the opinion of the Building Official, the valuation is underestimated on the application, the final building permit valuation shall be set by Safe Building Compliance & Technology.

Lot of Tract Area:	Zoning District:
Front Yard Setback:	
Side Yard Setbacks:	30'-2" FROM WEST PROP. LINE
Rear Yard Setback:	18'-4" FROM NORTH PROP. LINE
Off-Street Parking:	

TO CENTER OF GAZEBO

By signing below, the applicant understands and agrees to the following

I hereby acknowledge that I have read this application and state that the above is true and correct. I also acknowledge that it is my responsibility to understand and comply with all city ordinances and state laws regulating building construction.

Signature of Applicant: Bruce A Hansen Date: 8/27/21
 Applicant is: Property Owner Contractor

When signed and dated below, and total fees are paid, this becomes your approved permit.

DATE ISSUED: 8/31/21 PERMIT NUMBER:

APPROVED BY: W. Clark A. Jackson

PLEASE NOTE:

Valuation:	\$
Building Permit Fee:	\$
Plan Review Fee:	\$
City Fees (WT/SW/BOA):	\$
Trade Permit Fees:	\$
Total:	PD \$



SAFE BUILDING

103 S 2ND STREET, POLK CITY, IA 50226 • T: 515-333-4161 • F: 515-864-0287 • SAFEBUILDINGIOWA.ORG

Regular Meeting

Of the

Story City Municipal Electric Utility Board of Trustees

August 18, 2021

Tentative Agenda

Approval of Minutes of July 14 Board Meeting

Monthly Financial Reports

Summary of Work and Activities

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

Adjourn

Summary of Activities for June and July

Two more duplexes are being built on Larson and two more on Henryson. The linemen are extending primary and hooking up temporary power for those.

We have completed work to rebuild the services for Kevin Larson's farm.

We met last week with the new owner of the old mall building and his electrical contractor. They will be constructing a new service using the conduits we installed a couple years ago. The original transformer installed at Eby is the correct size and voltage and was disconnected after their last expansion. Once the owner builds a new transformer pad we'll arrange to have a crane move the transformer from Eby's.

We met with Burns Electric to discuss rebuilding a two block section of line between Eisenhower and Grand just north of 1st St. This will require at least one outage for several customers. We do not have the manpower or equipment to complete the work in a timely manner. Burns has submitted a quote of just under \$55,000 for the work however we would do it on a time and equipment basis and likely would come in under that amount.

Rick and Ian have been busy working on Unit 2. With the help of the linemen they removed the 3,000 lb. blower and have been looking into options for repairing or replacing it. A rough estimate from Fairbanks-Morse for a replacement was around \$30,000. We have located two blowers on existing engines that are available for much less money. However, they are still on engines and would need to be removed. The logistics of doing that are probably beyond our capabilities. It would take Rick and Ian two days at least to get it ready to remove and then would require at least two more people to ensure it was safely removed and loaded for transport. All that assumes that the plant where the engine is located is set up to allow that type of work to be performed. There would also be great liability in doing that in someone else's plant. For now we are focusing on getting one from Fairbanks-Morse. The good news is that it appears that we will not need to send the two turbochargers out for inspection and repair. With the amount of work that will be required to replace the blower we expect the unit to be out of service until later this year.

We still plan to do opacity testing later this month. If we fail that testing we will need to take other units out of service one at a time in order to perform some more extensive maintenance.

I have been in contact with Jay Horn about doing a mid-year financial review. He will be contacting Felicia to arrange for the necessary reports and plans to spend a day with her going over things.

Jake and I will be hosting an RPGI Administrative Board meeting later this month. This will be the first in-person RPGI meeting in over a year.

Summary of work and activities

Production

-Engine 2 blower is down in Houston for repair

-Engine 7 exhaust parts out for sandblasting

-Opacity test

Unit 1 passed

Unit 2 did not test due to mechanical failure, but is dual fuel only and normally one of the best looking opacities of the 6 units

Unit 4A missed the mark for the indicator opacity of 25 with 28.6

Unit 5 passed

Units 6 & 7 were over their indicator opacities

Distribution

-Eby project

-Maverick trailers

-Rebuilt pole at Kenny Gookins to raise line over Hillcrest

-Tree trimming

-Replacing more porcelain cutouts

-Burns Electric got done with 100-200 block of Grand/Eisenhower

-Restocking inventory (Poles and transformers)

Office

-New fiber internet and phone system

STORY CITY MUNICIPAL ELECTRIC UTILITY						
KW & kWh SUMMARY						
FOR THE 7TH MONTH PERIOD ENDING JULY 2021						
	2021	2020				
	Current	Current	2021	2020	Year to Date	Year to Date
	Month	Month	Month	Month	Month	Month
Operating Revenue:						
Residential	1778203	1893419	9849946	9577139		
Commercial	428744	416482	2526326	2499900		
Large Power - KW	8438.120	8087	52186	49378		
Large Power - kWh	3466560	3539340	21128307	20358120		
Municipal - KW	290.50	289	2060	2060		
Municipal - kWh	114765	124895	940359	928355		
SUBTOTAL	5797000.62	5982511.66	34499183.74	33414951.30		
TOTAL KW	8728.620	8375.660	54245.736	51437.300		
TOTAL kWh	5788272	5974136	34444938	33363514		

**STORY CITY MUNICIPAL ELECTRIC UTILITY
STATEMENT OF OPERATIONS
FOR THE 7TH MONTH PERIOD ENDING JULY 2021**

	Current Month	Year to Date 2021	Year to Date 2020
Operating Revenue:			
Sales of Electricity -			
Residential	218210.99	1226247.30	1174455.11
Commercial	51320.83	302111.87	293290.90
Large Power	271352.29	1662197.00	1590007.04
Municipal	16824.05	119314.88	115867.57
SUBTOTAL	557708.16	3309871.05	3173620.62
Other Operating Revenue	1402.76	8898.53	13709.36
TOTAL OPERATING REVENUE	559110.92	3318769.58	3187329.98
Operating Expenses:			
Power Production -			
Purchased Power	385632.09	2050020.13	1794910.54
Labor	10426.28	66789.14	63652.86
Fuel - Diesel	23995.31	140604.88	36257.15
Fuel - Gas	401.64	2631.72	2411.78
Lubricating Oil	0.00	17021.61	14184.68
Supplies, Insurance, Misc.	6375.33	23651.40	30437.26
Maintenance	0.00	11462.71	12748.75
Depreciation	18300.00	149200.00	137900.00
SUBTOTAL PRODUCTION	445130.65	2461381.59	2092503.02
Distribution -			
Labor	11837.66	139071.56	131492.29
Supplies, Insurance, Misc.	3359.58	52540.69	59470.96
Maintenance	3777.66	78856.36	14899.50
Depreciation	29900.00	235000.00	194600.00
Truck Expense	304.55	3574.74	2835.40
SUBTOTAL DISTRIBUTION	49179.45	509043.35	403298.15
Administration & General -			
Interest Expense	0.00	0.00	0.00
Labor	24176.02	155954.13	125298.89
Payroll Tax & Employee Benefits	21793.95	166648.40	115384.74
Supplies, Insurance, Misc.	12230.74	129404.13	111014.36
Donated Electricity	5550.00	39600.00	40250.00
Uncollectible Accounts	0.00	0.00	0.00
Depreciation	0.00	0.00	0.00
SUBTOTAL ADMIN. & GENERAL	63750.71	491606.66	391947.99
Overhead transferred Out	472.84	9845.30	3876.80
	63277.87	481761.36	388071.19
TOTAL OPERATING EXPENSES	557587.97	3452186.30	2883872.36
Net Profit (loss) from Operation	1522.95	(133416.72)	303457.62
Other Income, Including Interest	982.12	6743.99	16848.09
NET PROFIT (LOSS)	2505.07	(126672.73)	320305.71

Story City Economic Development Corporation

AGENDA 7-15-21

- A. Call to order 7:30 by Tyler
- B. Minutes and Treasurer's Report Minutes approved by Adam /2nd by Nick. Treasurer's report approve by Nicole 2nd by Nick
- C. Agenda Items
 - a. Story City Market (Rick-EV Chair) - see below
 - b. Spec Building Eby not yet signed contact. It will be done as 2 closings. Building and lot and then other land - which now they are taking all but 2-3 acres next to Story City Electric. Rick will put an extension on payment that is due July 1st.
 - c. Story City Business Center Moving along - Closing July 30th operational by November?
 - d. Scandinavian Days (7:00am Saturday, July 24th help setting up tent)
 - e. Scandinavian Days (Craft Show) Need volunteers (set up/tear down)
 - f. Downtown Trick or Treat with Touch-a-truck (Oct. 28 4-7pm)
 - g. Partnerships Discussed changes to form. Agreed to change year of partnership to 2022 rather than working backwards as 2021
- H. NDA - we need to have one. Tyler gave a reminder to keep all of this to ourselves especially the Story City Market conversation.

Next meeting is Thursday, Aug 19th at 7:30am at Norsemen Realty Team office (520 Broad St.)

Tyler Frederiksen-President	John Gookin	Steve Frey
Adam Wilkinson-VP	Nick Hermanson	Mark Jackson, City

Erik Oleson-Treasurer	Erika Lekwa	Connie Phillips, City
Nicole Engelhardt-Secretary	Brad Eslick	Shanon McKinley, GCC

Rick Schrieir and Nick from Ames EDC Also in attendance

Story City Market/Grocery Store

1. Can we handle - Group thought yes need larger chain to keep cost lower and we are a draw from not only Story City buy towns to the North
2. Who? - Fareway HyVee?? Need to schedule sit downs and see who is interested and what they are looking for
3. Location Interstate? In town?

Current grocery store location - is there a bad taste with that location?

Happy Chef

Gookin Lot

Mehl Lot

The Yard

Old Dollar General - Sterling is not ready to talk or sell

Story City Connective Meeting
August 26th, 2021
Zoom @ 7:15 am

Attendance: **present**

Jackson, Mark	Phillips, Connie	Engelhardt, Nicole	Carlson, Michaela	Jensen, Kurt	Potratz, Andrew
Solberg, Mary Kay	Jensen, Mike	Olive, Marian	Hansen, Tammy	Frykholm, Steve	Barnes, Sam
Sporleder, Dave	Wilkensen, Adam	McKinley, Sharon	McIlrath, Chris	Malek, Timothy	Feil, Kate
Ostrem, Rhonda	Taylor, Koller	Patton, Matt	Goeders, Jasmine	Gustafson, Megan	Carlson, Shane
O'Connor, Jim	Frederiksen, Tyler	Soderstrum, Marc	Cooney, Jonathan	Dahl, Chris	Schrader, Bambi

Story City EDC

1. Spec building...this is projected to close at the beginning of September with EBY purchasing it. They have started construction and build out on the building already as you can tell if you drive by it. Excited for our local companies to expand and grow their business in Story City.
2. Story City Business Center...This will officially be purchased by Dose Steelworks on 8-31-21 and will be their new manufacturing facility. Excited to have them in town and fill the building. Brett Dose and his company will be a great addition to Story City and excited for them to get up and operational. They are hoping to be operational by the end of the year.
3. Grocery Store- We have met with a grocery store and there is interest in Story City but it will be a long process. There are a lot of hurdles to clear and we are very early in the discussion.
4. We will soon be discussing expanding the Industrial Park east of the interstate. With the spec building being sold we will be looking at where we will be going next for development.
5. Check out the new interstate signage on the north I-35 exit to Story City.
6. Starting discussion of potential expansion in the industrial park.

GCC

Events to come: Progressive Dinner on Wednesday, September 1st from 5-7pm in downtown Story City.

Tickets available at <https://story-city-gcc.square.site/>.

Business After Hours Social on Wednesday, September 8th from 5-7pm at River Bend Golf Course.

Touch a Truck is combined with Downtown Trick or Treat on Thursday, October 28th from 4-7pm.

Story City Antique Carousel

We have had a wonderful 2021 Season!

We will continue to be open Saturdays & Sundays till the end of September from 1-3pm.

The carousel is available for private rentals (birthday parties/family gatherings)

Scandinavian Day

It was a great day. We had lots of positive feedback from craft vendors/ food vendors/guests. They loved the close proximity and keeping everything together. We had great attendance all day and night. Not having a beer garden went over very well. The Fireworks were a huge hit. Doing a facebook live with the fireworks was a last minute decision, but was a great addition. We will start planning 2022 in the fall - but mark your calendars now for June 3-4. We are always looking for volunteers.

City of Story City

1. The Broad Street Reconstruction Project includes the reconstruction of Broad Street from Grand to Lafayette including the intersection of Broad and Lafayette is scheduled to begin the week of September 6th and be completed the week of October 25th.
2. North Park Phase 3 Improvements Project – As you can see, the project is under construction. The playground installation is tentatively scheduled to begin in mid to late September and will take approximately three weeks to install. The contractor has until next spring in which to complete the project, but it is anticipated that the project will be completed hopefully sometime in October.
3. Ballfields Improvements Project – the city has retained ISG for professional services for the Ballfields Improvements Project which will include the Carousel and East diamonds – in general, proposed improvements to be made include: lighting, fencing, dugouts, bleachers, and concessions stands (the East diamond one will be refurbished). Financing of the project will come from the Estate of Fran Kinne
4. Tyler can provide the update on Eby Manufacturing's expansion and Dose Steelworks location to the former mall.
5. Story City's 2020 census population decreased by 79 or 2.3%.
6. WasteWater Treatment Plant project continues
7. Approach to the I-35 overpass and updating the ramps on and off of I-35 will be done in 2022.

Municipal Electric

Jeff is retiring and will be available to consult as needed.

Jake F will be taking Jeff's position

Looking to hire to replace Jake F's old position

Bertha Bartlett Public Library

Summer reading program had an overwhelming response. Over 225 kids participated under the age of 13 and 60 tweens and teens.

Fall programing should hopefully start in September

Library is short staffed and looking to hire to replace Denise F.

Had a great celebration this past weekend for Dr Kinne

Historical Society

-Currently open our regular hours of Wednesday - Friday from 12-5pm.

-Hosted special events on the 2nd Sundays this summer. Including outdoor games at the Sheldall Schoolhouse Museum and local crafts people demonstrating and showcasing their work.

-Scandi 5K went well and those that participated enjoyed the event.

-Our summer intern, Travis, has created two virtual exhibits for us. The first one is available here:

<http://www.storycityhistory.org/virtual-exhibits.html>

-Hannah Haack, who was our intern last year, has returned to assist with the downtown business research project. We are researching the two blocks of downtown (Broad and Penn) to figure out what businesses were located at each address from the late 1800s to today. This will be made into an online exhibit on our website.

-If you have photos of downtown businesses from any time period up to today, please let me know!

-Worked with the family of Fran Kinne, the City, Bertha Bartlett Library, and the GCC to host a celebration of life event for Fran this past Saturday. Thanks to all those that assisted with this event!

Roland Story Schools

1. We have 18 new staff members (nine teachers) for 2021-2022
2. New positions to serve our students and families (provided with federal COVID funds)
 - additional school nurse
 - 1.5 additional special education teachers
 - full-time mental health therapist contracted through YSS in Ames
3. Staff Spotlight Project to introduce staff to parents and community members
4. The Stadium Renovation Project is progressing. We will have more information available to share publicly this fall.
5. COVID Update & Questions

Judge Story Theatrical Troupe

This Sunday there will be auditions for the fall show that will be happening October 29th & 30th.

Planning for Scandi Day 2022 Show is underway

Next meeting will be September 12th

Had a wonderful Student Showcase in conjunction with National Carousel Day

River Bend Golf Course

- Hosted GCC After Hours tournament that was well attended this year
- Womens, Mens, and Couples League have all wrapped up for the season so the course is open to the public nightly
- The high school workers are back at school so the grounds staff is back to its smaller size
- Hosted the RS Booster Club golf tournament which is one of the main fundraisers for the Boosters. The tournament was full with 28 teams.
- The Course is in great shape! Stop out and enjoy

Roland-Story Ministerial

1. St. Petri has a new pastor, Timothy Malek, who has roots in the area. Tim and his wife were married at St. Petri years ago.
2. The Ministerial Association served a meal to the Bethany Life staff on August 11. Bethany is encouraging congregations, groups, and organizations to "Adopt a Household" or become "Friendly Neighbors" who visit and interact with residents.
3. The LifeLight Festival was held at Harvest Evangelical Free on July 10th rather than South Park due to weather concerns. Over 200 people attended. Looking to have LifeLight every other year with Hungry Fight in the off years.
4. St Petri is looking for projects as they will be having a community work day on Sunday, September 26th

RS CityServe

Fall/ Winter Plans

- Offering a Financial Freedom class taught by a local business person - open to community, limited spaces. Will be rolling out promotions in the next week. Class will be Sunday afternoons at 4pm at the cityserve building - 403 Broad.
- Likely doing the winter clothing closet again
- Planning a fall youth project day for one of the fall in-service days
- We are available to help if/when anyone in our area has specific needs. Furniture, clothing, etc. Let us know how we can help meet the needs with compassion!

RS Circle of Champs

Next meeting will be Friday, September 3rd at 10am