



**COUNCIL AGENDA
MONDAY, OCTOBER 16, 2023 - 6:00 P.M.
CITY HALL – SECOND FLOOR**

- I. CALL TO ORDER AND ROLL CALL, 6:00 P.M.
- II. APPROVE/AMEND THE AGENDA
- III. APPROVAL OF THE OCTOBER 2, 2023 REGULAR MEETING MINUTES
- IV. CITIZEN APPEARANCE:
 - A)
- V. LEGAL ITEMS:
 - A) Resolution No. 23-68 – To Provide for a Notice of Hearing on Proposed Plans, Specifications, Form of Contract, and Estimate of Cost for the Bertha Bartlett Public Library – Addition and Renovation Phase 2 Project Rebid, and the Taking of Bids Thereof
 - B) Ordinance No. 341 – Amending the Code of Ordinances by Amending Provisions Pertaining to Fiscal Management, Final Reading
 - C) Ordinance No. 342 – Amending the Code of Ordinances by Amending Provisions Pertaining to Liquor Licenses and Cigarette and Tobacco Permits, Final Reading
 - D) Ordinance No. 344 – Changing the Official Zoning Map of the City of Story City, Iowa by Changing the District Boundaries of the “R-2” and “C-2” Districts, First Reading. Tabled from October 2, 2023 Council Meeting
 - E)
- VI. ADMINISTRATIVE ITEMS:
 - A) Preliminary Discussion on the Fiscal Year 2024-25 Budget: Water & Wastewater and Streets
 - B) Approve Construction Project Submittals:
 1. Change Orders No 5 and 6 for the Railroad Crossing Improvements Project

2. Construction Pay Application No. 1 for the Carousel Ballfield Fencing Project

3.

C)

VII. PERMITS:

A)

VIII. MAYOR & CITY COUNCIL AGENDA ITEMS:

A) Residential Tax Abatement:

1. Brian and De McNamara – 305 Sunrise Ave

2.

B) Breanna and Thomas Miller, 223 Elm Ave – Request to Have Chickens

C) Discussion, with Option to Take Action, on 614 Broad Street

D)

IX. APPROVAL OF BILLS AND CLAIMS

X. COMMENTS REGARDING NON-AGENDA ITEMS

XI. ADJOURNMENT

Mayor Jensen called the council meeting to order on Monday October 2, 2023, at 6:00 p.m. at City Hall.

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

Also Present: Nicole Englehardt, EDC; Shanon McKinley, GCC; Chris McIlrath, McIlrath Holdings; Mike McGuigan Story City EMS Chief; Dave Kost, Story City EMS; Trent Whipple, Story City Fire Department Chief; Matt Sporleder, Story City Chief of Police; Shanon McKinley, Story City GCC; Nicole Engelhardt and Marion Olive, Story City EDC; Rick Schrier, Reliance State Bank; numerous elementary school teachers and members of the public; Tara Turner, Bertha Bartlett Library Director

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

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

Nay: None

Motion Carried.

Motion by Ostrem, seconded by Sporleder, approve the September 18, 2023 regular meeting minutes.

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

Nay: None

Motion Carried.

PUBLIC HEARINGS

- A) Request from McIlrath Holdings to Rezone Property at 701 Story Street from R-2 to C-2

Multiple members of the public presented concerns. There were a number of objections to the rezoning request due to concerns regarding traffic, noise, drainage, lack of control of the size of the property growth once it has been rezoned. Chris McIlrath spoke about his request to rezone the property for the sustainability of the property.

With no further comment, Mayor Jensen closed the public meeting at 6:20.

LEGAL ITEMS

- A) Resolution No. 23-67 – Support and Financial Commitment for Story City Main Street Program

Motion by Phillips, seconded by Solberg, to approve Resolution No. 23-67 – Support and Financial Commitment for Story City Main Street Program

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

Nay: None

Motion Carried.

- B) Ordinance No. 341 – Amending the Code of Ordinances by Amending Provisions Pertaining to Fiscal Management, Second Reading
Motion by Sporleder, seconded by O’Connor, to approve Ordinance No. 341 – Amending the Code of Ordinances by Amending Provisions Pertaining to Fiscal Management, Second Reading
Aye: Ostrem, Phillips, Solberg, O’Connor, Sporleder
Nay: None
Motion Carried.
- C) Ordinance No. 342 – Amending the Code of Ordinances by Amending Provisions Pertaining to Liquor Licenses and Cigarette and Tobacco Permits, Second Reading
Motion by O’Connor, seconded by Ostrem, to approve Ordinance No. 342 – Amending the Code of Ordinances by Amending Provisions Pertaining to Liquor Licenses and Cigarette and Tobacco Permits, Second Reading
Aye: Ostrem, Phillips, Solberg, O’Connor, Sporleder
Nay: None
Motion Carried.
- D) Ordinance No. 343 – Amending Chapter 69 of the Code of Ordinances to Amend No Parking Zones and to Establish a New Location Where Parking is Prohibited, Second Reading
Multiple members of the elementary school presented their concerns regarding this ordinance including lack of parking at the school as well as the safety of children crossing the street. Elementary school teachers and staff presented other possible alternatives rather than establishing a no parking zone. Discussion with Mayor and Council and Chief Matt Sporleder.
Item died for lack of motion.
- E) Ordinance No. 344 – Changing the Official Zoning Map of the City of Story City, Iowa by Changing the District Boundaries of the “R-2” and “C-2” Districts, First Reading.
Administrator Jackson reported that Planning and Zoning recommends approval. Motion by Ostrem, seconded by Phillips to table the motion pending further information about the prospective site plan and property.
Aye: Ostrem, Phillips, Solberg, O’Connor, Sporleder
Nay: None
Motion Carried.

ADMINISTRATIVE ITEMS

- A) Preliminary Discussion on the Fiscal Year 2024-25 Budget:
Police, Fire, and First Responders
Chief Matt Sporleder presented a summary of the budget and expected expenses for the Story City Police Department.

Chief Trent Whipple presented a summary of the budget and expected expenses for the Story City Fire Department.

Chief Mike McGuigan presented a summary of the budget. Dave Kost presented a summary of expected expenses with regard to purchasing a new or refurbished ambulance for the Story City EMS.

PERMITS

- A) Liquor:
1. Swanee's Pub – 607 Pennsylvania Ave
Motion by Phillips, seconded by Sporleder, to approve Liquor Permit for Swanee's Pub—607 Pennsylvania Ave
Aye: Ostrem, Phillips, Solberg, O'Connor, Sporleder
Nay: None
Motion Carried.

MAYOR & CITY COUNCIL AGENDA ITEMS

- A) Residential Tax Abatements:
1. Jerry & DeLayne Noble – 920 Henryson St.
Motion by O'Connor, seconded by Solberg, to approve residential tax abatement for Jerry & DeLayne Noble
Aye: Ostrem, Phillips, Solberg, O'Connor, Sporleder
Nay: None
Motion Carried.
- B) Reappoint Jeff Hink and Mike Retallick to the Planning & Zoning Commission
Motion by Phillips, seconded by Ostrem to approve reappointing Jeff Hink and Mike Retallick to the Planning & Zoning Commission
Aye: Ostrem, Phillips, Solberg, O'Connor, Sporleder
Nay: None
Motion Carried.

APPROVAL OF BILLS AND CLAIMS

Motion by Phillips, seconded by O'Connor, to approve payment of bills and claims.

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

COMMENTS REGARDING NON-AGENDA ITEMS

- CM Ostrem requested an update on the slope of the hill on 8th Street. Administrator Jackson reported that the city is working with the engineer and property owner on this.

There being no further business before council, the meeting adjourned at 7:38 p.m.

ATTEST:

Heather Slifka, City Clerk

Mike Jensen, Mayor

RESOLUTION NO. 23-68

Resolution to provide for a notice of hearing on proposed plans, specifications, form of contract and estimate of cost for the Bertha Bartlett Public Library - Addition and Renovation Phase 2 Project Rebid, and the taking of bids therefor

WHEREAS, it has been proposed that the City Council of the City of Story City, Iowa (the "City"), undertake the authorization of a public improvement to be constructed as described in the proposed plans and specifications and form of contract prepared by Emergent Architecture (the "Project Architects"), which may be hereafter referred to as the "Bertha Bartlett Public Library - Addition and Renovation Phase 2 Project Rebid" (and is sometimes hereinafter referred to as the "Project"), which proposed plans, specifications, notice of hearing and letting, and form of contract and estimate of cost (the "Contract Documents") are on file with the City Clerk; and

WHEREAS, it is necessary to fix a time and place of a public hearing on the Contract Documents and to advertise for sealed bids for the Project;

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

Section 1. The Contract Documents referred to in the preamble hereof are hereby approved in their preliminary form.

Section 2. The Project is hereby determined to be necessary and desirable for the City, and, furthermore, it is hereby found to be in the best interests of the City to proceed toward the construction of the Project.

Section 3. November 20, 2023, at 6:00 p.m., at the City Council Chambers, Story City, Iowa, is hereby fixed as the time and place of hearing on the Contract Documents.

Section 4. The City Clerk is hereby authorized and directed to publish notice (the "Notice of Hearing") of the hearing on the Contract Documents for the Project in a newspaper of general circulation in the City, which publication shall be made at least once, not less than four (4) and not more than twenty (20) days prior to the date of the hearing. The Notice of Hearing shall be in substantially the following form:

(Form of Notice of Hearing)

NOTICE OF PROPOSED PUBLIC IMPROVEMENTS

Notice is hereby given in accordance with Chapter 26 of the Code of Iowa by order of the City Council of the City of Story City, which includes all or part of the following counties: Story.

Said Council proposes to consider construction bids for the BERTHA BARTLETT PUBLIC LIBRARY Addition & Renovation Ph 2 REBID project, located at 503 Broad Street in the city of Story City, Iowa.

The project scope of work includes a 4,000 square foot single-story wood-framed addition to the existing Bertha Bartlett Public Library. The addition to the east of the building includes a large community meeting room, multi-purpose space, restrooms, and small kitchenette. Work includes adding an automatic sprinkler system for the addition and the existing 7,700 square foot building. Several alternates are included in the project. Alternate 1 provides a 1,000 square foot addition on the southwest corner of the existing building enlarging the current children's area and includes renovation of 500 square feet of existing interior space along the west side of the building. Alternate 2 includes renovation and remodeling of the existing circulation area, restrooms, and meeting room providing a modern circulation desk, workroom and public reading area. See 012300 ALTERNATES for a full list of project alternates. The estimated base bid cost is \$2,500,000.

A public hearing will be held at which time any interested persons may appear and file objections to the proposed plans, specifications, form of contract, or estimated cost of the public improvement. The public hearing is set for 6:00 PM on Monday, November 20, 2023 at the City Hall Council Chambers, located at 504 Broad Street in Story City, Iowa.

DATED AT: Story City, Iowa, this 6th day of November, 2023

BY ORDER OF: City Council of the City of Story City, Iowa

BY: Heather Slifka, City Clerk

Section 5. The City Council hereby delegates to the City Clerk the duty of receiving bids for the construction of the Project before 2:00 p.m. on November 15, 2023, at the reception desk in City Hall, Story City, Iowa. At such time and place, the City Council hereby delegates to the City Clerk and/or the Project Architects the duty of opening and announcing the results of the bids received. November 20, 2023, at 6:00 p.m., at the City Council Chambers, in the City, is hereby fixed as the time and place that the Council will consider the bids received by the City Clerk in connection therewith.

Section 6. The amount of the bid security to accompany each bid is hereby fixed at 5% of the total amount of the bid.

Section 7. The City Clerk and/or the Project Architects are hereby directed to give notice of the bid letting for the Project by posting notice (the "Notice to Bidders") at least once, not less than thirteen (13) and not more than forty-five (45) days prior to the date set for receipt of bids, in each of the following three places: (i) in a relevant contractor plan room service with statewide circulation; (ii) in a relevant construction lead generating service with statewide circulation; and (iii) on an internet site sponsored by either the City or a statewide association that represents the City. The Notice to Bidders shall be in substantially the following form:

(Form of Notice to Bidders)

DOCUMENT 001113 – NOTICE TO BIDDERS

1.1 PROJECT INFORMATION

- A. Notice to Bidders: Qualified bidders may submit construction bids for project as described in this Document. Submit bids according to the Instructions to Bidders (002113) and Supplementary Instructions to Bidders (002213).
- B. Project Identification: **BERTHA BARTLETT PUBLIC LIBRARY Addition and Renovation Ph 2 REBID**
1. Project Location: 503 Broad St, Story City, Iowa, 50248, United States
 2. Project Owner: City of Story City, Iowa
 - a. Owner's Representative: Mark Jackson – City Administrator
 - b. Owner's Representative: Tara Turner – Librarian Bertha Bartlett Public Library
 3. Project Architect: Emergent Architecture
 - a. 1028 3rd St SE, Ste 202, Cedar Rapids, IA 52401 - 319.393.9334
 - b. Representative: Gary Landhauser - Principal Architect - gary@emergentarch.com
 - c. Representative: Patty Spowart - Project Architect - patty@emergentarch.com
 4. Project Engineer - Civil: McClure Engineering
 - a. Representative: Lacy Lampe - llampe@mclurevision.com
 5. Project Engineer - Structural: Structural Design Group
 - a. Representative: Dave Rasmussen - drasmussen@structuraldesigngroupllc.com
 6. Project Engineer - Mechanical: Bluestone Engineering
 - a. Representative: Jacob Schaefer - shaeferj@bluestonemep.com
 7. Project Engineer - Electrical: Bluestone Engineering
 - a. Representative: Kenny Thelen - thelenk@bluestonemep.com
 8. Project Engineer - Technology: Bluestone Engineering
 - a. Representative: Vinnie Mendez - mendezv@bluestonemep.com
- C. Project Description:
1. The project scope of work includes a 4,000 square foot single-story wood-framed addition to the existing Bertha Bartlett Public Library. The addition to the east of the building includes a large community meeting room, multi-purpose space, restrooms, and small kitchenette. Work includes adding an automatic sprinkler system for the addition and the existing 7,700 square foot building. Several alternates are included in the project. Alternate 1 provides a 1,000 square foot addition on the southwest corner of the existing building enlarging the current children's area and includes renovation of 500 square feet of existing interior space along the west side of the building. Alternate 2 includes renovation and remodeling of the existing circulation area, restrooms, and meeting room providing a modern circulation desk, workroom and public reading area. See 012300 ALTERNATES for a full list of project alternates.
- D. Project Cost: Construction cost for the base bid is anticipated to be under Two Million, Five Hundred Thousand Dollars (\$2,500,000.00).

- E. Construction Contract: A single bid will be received for the work of the Prime Bidder including the work of all subcontractors. Subcontractors of all construction trades shall submit bids to the Prime Bidders.

1.2 BID SUBMITTAL AND OPENING

- A. All sealed lump sum bids prepared in compliance with the Instructions to Bidders must be received at the reception desk in City Hall at 504 Broad St, Story City, Iowa 50248, by the bid time and date given below. Bids received after the listed date and time will be rejected and will not be opened. Thereafter, at said time and place, bids will be publicly opened and read aloud.

- 1. **Bid Time and Date:**

- a. **2:00 pm local time on Wednesday, November 15, 2023**

1.3 BID SECURITY

- A. Bid security shall be submitted with each bid in an amount not less than five percent (5%) of the bid amount. Bid security shall be in a separate envelope in the form of a bid bond, a certified check, or a cashier's check payable to the City of Story City. If a bid bond is used for security, it must be signed by both the bidder and the surety (or surety's agent supported by accompanying Power of Attorney). Such bid security shall be retained by the City of Story City as liquidated damages in the case the successful bidder shall fail or refuse to enter into a contract for the construction of the work, furnish the required bonds, and/or meet the requirements of this Notice and the specifications regulating the award. No bid may be withdrawn for a period of 60 calendar days following the date of the opening of bids. The City of Story City reserves the right to reject any and all bids, re-advertise for new bids, and to waive informalities and irregularities in the bids submitted.

1.4 BIDDER'S QUALIFICATIONS

- A. Bidders must be properly licensed under the laws governing their respective trades and be able to obtain insurance and bonds required for the work.

1.5 PREBID MEETING

- A. A Prebid meeting for all bidders be held at 10:30 am on Tuesday, October 31, 2023 at Bertha Bartlett Public Library, located at 503 Broad St, Story City, Iowa. Following the meeting, a site walk-through will take place.
 - 1. Bidders' Questions: Architect will provide responses to bidders' questions by addendum if received by November 8, 2023.

1.6 PUBLIC HEARING

- A. A Public Hearing will be conducted on the proposed plans, specifications, form of contract, and estimate of cost for the construction of the above-described project during the regular city council meeting on Monday, November 20, 2023 at 6:00 pm in the city Council Chambers at 504 Broad St, Story City, Iowa. At said time and place, bids will also be considered.

1.7 BID AWARD

- A. The contract shall be awarded to the lowest responsible bidder whose bid is in conformance with the Bidding Documents prepared by Emergent Architecture. Bids may be held by the City of Story City for a period not to exceed sixty (60) days from the date of the opening to review the bids and investigate the qualifications of bidders, prior to awarding the contract. Once approved, a Notice to Proceed will be issued to notify the bidder of the contract award.
- B. By statutory authority, a preference shall be given to products and provisions grown and coal produced within the State of Iowa. And preference shall be given to local domestic labor in the construction of the improvement.

1.8 TIME OF COMMENCEMENT AND COMPLETION

- A. Successful bidder shall begin the work upon contract execution, and complete all work on or before April 1, 2025.

1.9 PERFORMANCE & PAYMENT BONDS

- A. The successful bidder will be required to furnish a Performance Bond and a Payment Bond within ten (10) days after award in an amount equal to one hundred percent (100%) of the contract price.

1.10 SALES TAX EXEMPTION CERTIFICATES

- A. Contractors and approved subcontractors will be provided an Iowa Construction Sales Tax Exemption Certificate to purchase building materials and/or supplies required in the performance of the construction contract with the City of Story City.

1.11 PRE-CONSTRUCTION CONFERENCE

- A. Before the work is commenced, a conference shall be held to discuss the contract. The conference shall be attended by the Prime Contractor, Subcontractors, District Representatives, and the Architects and Engineers.

1.12 PROCUREMENT AND CONTRACTING DOCUMENTS

- A. Printed Documents: Obtain after October 17, 2023 by contacting Rapids Reproductions at 800.383.1223.
 - 1. Deposit: \$200.00 per set with a check made payable to the City of Story City. Deposits are fully refundable if the Plans and Specifications are returned in usable condition (i.e. generally free of markings, tears, soiling, etc.) to Rapids Reproductions within 14 days of project award.
 - 2. Shipping: Additional, non-refundable shipping charges of \$30.00 per set will apply to shipped documents. Provide a separate check made payable to the City of Story City.
- B. Online Documents: Obtain access after October 17, 2023 by contacting Rapids Reproductions at 800.383.1223 or www.rapidsreproplanroom.com. Online access will be provided to all registered bidders and suppliers. Once registered and logged onto the project through the public planroom, bidders can view, download and print Bidding Documents at no charge.
- C. Viewing Documents: Examine after October 17, 2023 at any of the locations listed in the Supplementary Instructions to Bidders, Section 1.4.A.2.a (shown as Section 3.1.1.1).

1.13 NOTIFICATION

- A. This Notice to Bidders document is posted pursuant to the provisions of Iowa Code Chapter 26 - Public Construction Bidding and is issued by the City Council of the City of Story City, Iowa.

END OF DOCUMENT 001113

Section 8. All provisions set out in the attached forms of notice are hereby recognized and prescribed by the City Council and all resolutions or orders or parts thereof, to the extent the same may be in conflict herewith, are hereby repealed.

Passed and approved October 16, 2023.

Mike Jensen, Mayor

Attest:

Heather Slifka, City Clerk

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At the conclusion of the meeting, the City Council adjourned

Mike Jensen, Mayor

Attest:

Heather Slifka, City Clerk

ORDINANCE NO. 341

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

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

SECTION 1. SECTION MODIFIED. Section 7.05 of the Code of Ordinances of the City of Story City, Iowa, is repealed and the following adopted in lieu thereof:

7.05 OPERATING BUDGET PREPARATION. The annual operating budget of the City shall be prepared in accordance with the following:

1. **Proposal Prepared.** The finance officer is responsible for preparation of the annual budget detail, for review by the Mayor and Council and adoption by the Council in accordance with directives of the Mayor and Council.
2. **Boards and Commissions.** All boards, commissions, and other administrative agencies of the City that are authorized to prepare and administer budgets must submit their budget proposals to the finance officer for inclusion in the proposed City budget at such time and in such form as required by the Council.
3. **Submission to Council.** The finance officer shall submit the completed budget proposal to the Council each year at such time as directed by the Council.

4. **Annual Statement.**

(Code of Iowa, Sec. 24.2A[2])

A. On or before March 15 of each year, the City shall file, with the Department of Management, a report containing all necessary information for the Department of Management to compile and calculate amounts required to be included in the statement mailed under Paragraph B.

B. Not later than March 20, the County Auditor, using information compiled and calculated by the Department of Management shall send to each property owner or taxpayer within the County, by regular mail, an individual statement containing all of the required information as provided under Section 24.2(2)(B)(1-9) of the *Code of Iowa*.

C. The Department of Management shall prescribe the form for the report required under Paragraph A, the statements to be mailed under Paragraph B, and the public hearing notice required under Paragraph D.

D. The Council shall set a time and place for a public hearing on the City's proposed property tax amount for the budget year and the City's information included in the statements under Paragraph B. At the hearing, the Council shall receive oral or written testimony from any resident or property owner of the City. This public hearing shall be separate from any other meeting of the Council, including any other meeting or public hearing relating to the City's budget, and other business of the City that is not related to the proposed property tax amounts and the information in the statements shall not be conducted at the public hearing. After all testimony has been received and considered, the governing body may decrease, but not increase, the proposed property tax amount to be included in the City's budget.

- (1) Notice of the public hearing shall be published not less than 10 nor more than 20 days prior to the hearing, in a newspaper

published at least once weekly and having general circulation in the City. However, if the City has a population of 200 or less, publication may be made by posting in three public places in the City.

(2) Notice of the hearing shall also be posted and clearly identified on the City's internet site for public viewing beginning on the date of the newspaper publication and shall be maintained on the City's internet site with all such prior year notices and copies of the statements mailed under this section.

(3) Additionally, if the City maintains a social media account on one or more social media applications, the public hearing notice or an electronic link to the public hearing notice shall be posted on each such account on the same day as the publication of the notice.

5. Council Review. The Council shall review the proposed budget and may make any adjustments it deems appropriate in the budget before accepting such proposal for publication, hearing, and final adoption.

6. Notice of Hearing. Following, and not until the requirements, of Subsection 4 of this section, are completed, the Council shall set a time and place for public hearing on the budget to be held before April 30 and shall publish notice of the hearing not less than 10 nor more than 20 days before the hearing. A summary of the proposed budget and a description of the procedure for protesting the City budget under Section 384.19 of the *Code of Iowa*, in the form prescribed by the Director of the Department of Management, shall be included in the notice. Proof of publication of the notice under this subsection must be filed with the County Auditor.

(Code of Iowa, Sec. 384.16[3])

7. Copies of Budget on File. Not less than 20 days before the date that the budget must be certified to the County Auditor and not less than 10 days before the public hearing, the Clerk shall make available a sufficient number of copies of the detailed budget to meet the requests of taxpayers and organizations, and have them available for distribution at the offices of the Mayor and Clerk and at the City library.

(Code of Iowa, Sec. 384.16[2])

8. Adoption and Certification. After the hearing, the Council shall adopt, by resolution, a budget for at least the next fiscal year and the Clerk shall certify the necessary tax levy for the next fiscal year to the County Auditor and the County Board of Supervisors. The tax levy certified may be less than, but not more than, the amount estimated in the proposed budget submitted at the final hearing, unless an additional tax levy is approved at a City election. Two copies each of the detailed budget as adopted and of the tax certificate must be transmitted to the County Auditor.

(Code of Iowa, Sec. 384.16[5])

SECTION 2. SECTION MODIFIED. Section 7.08 of the Code of Ordinances of the City of Story City, Iowa, is repealed and the following adopted in lieu thereof:

7.08 FINANCIAL REPORTS. The finance officer shall prepare and file the following financial reports:

1. Monthly Reports. There shall be submitted to the Council each month a report showing the activity and status of each fund, program, sub-program, and activity for the preceding month.

2. Annual Report. Not later than December 1 of each year there shall be published an annual report containing a summary for the preceding fiscal year of all

collections and receipts, all accounts due the City, and all expenditures, the current public debt of the City, and the legal debt limit of the City for the current fiscal year. The Annual Financial Report shall be prepared on forms and pursuant to instructions prescribed by the Auditor of State. Beginning with the Annual Financial Report published by December 1, 2025, each report shall include a list of bonds, notes, or other obligations issued by the City during the most recently completed fiscal year, and the applicable lists for other fiscal years beginning on or after July 1, 2024, for which obligations remain unpaid, payable from any source, including the amount of the issuance, the project or purpose of the issuance, whether the issuance was approved at election, eligible to be subject to a petition for an election, or was exempt from approval at election as the result of statutory exclusions based on population of the City or amount of the issuance, and identification of issuances from the fiscal year or prior fiscal years related to the same project or purpose.

(Code of Iowa, Sec. 384.22)

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

SECTION 4. WHEN EFFECTIVE. This ordinance shall be in effect from and after its 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: September 18, 2023

Second Reading: October 2, 2023

Third Reading: October 16, 2023

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

Heather Slifka, City Clerk

ORDINANCE NO. 342

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF STORY CITY, IOWA, BY AMENDING PROVISIONS PERTAINING TO LIQUOR LICENSES AND CIGARETTE AND TOBACCO PERMITS

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

SECTION 1. SECTION MODIFIED. Section 120.04 of the Code of Ordinances of the City of Story City, Iowa, is repealed and the following adopted in lieu thereof:

120.04 ACTION BY COUNCIL. The Council shall either approve or disapprove the issuance of a retail alcohol license, shall endorse its approval or disapproval on the application, and shall forward the application with the necessary fee and bond, if required, to the Iowa Department of Revenue.

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

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

120.05 PROHIBITED SALES AND ACTS. A person holding a retail alcohol license and the person'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])

2. Sell or dispense any alcoholic beverage on the premises covered by the license or permit its consumption thereon between the hours of 2:00 a.m. and 6:00 a.m. on any day of the week.

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

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, except as follows:

A. Definitions. For use in this subsection the following terms are defined as follows:

(1) "Bar" means an establishment where one may purchase alcoholic beverages for consumption on the premises and in which the serving of food is only incidental to the consumption of those beverages.

(Code of Iowa, Sec. 142D.2[1])

(2) "Restaurant" means eating establishments, including private and public school cafeterias, which offer food to the public, guests, or employees, including the kitchen and catering facilities in which food is prepared on the premises for serving elsewhere, and including a bar area within a restaurant.

(Code of Iowa, Sec. 142D.2[17])

B. This subsection shall not apply if the employer has, on file, written permission from the parent, guardian, or legal custodian of a person 16 or 17 years of age for the person to sell or serve alcoholic beverages for consumption on the premises where sold. However, a person 16 or 17 years of age shall not work in a bar as defined in Paragraph A.

(1) The employer shall keep a copy of the written permission on file until the person is either 18 years of age or no longer engaged in the sale of or serving alcoholic beverages for consumption on the premises where sold.

(2) If written permission is on file in accordance with Paragraph B, a person 16 or 17 years of age may sell or serve alcoholic beverages in a restaurant as defined above in Paragraph A during the hours in which the restaurant serves food.

C. A person 16 or 17 years of age shall not sell or serve alcoholic beverages under this subsection unless at least two employees 18 years of age or older are physically present in the area where alcoholic beverages are sold or served.

D. If a person employed under this subsection reports an incident of workplace harassment to the employer or if the employer otherwise becomes aware of such an incident, the employer shall report the incident to the employee's parent, guardian, or legal custodian and to the Iowa Civil Rights Commission, which shall determine if any action is necessary or appropriate under Chapter 216 of the *Code of Iowa*.

E. An employer that employs a person under this subsection shall require the person to attend training on prevention and response to sexual harassment upon commencing employment.

F. Prior to a person commencing employment under this subsection, the employer shall notify the employer's dramshop liability insurer, in a form and time period prescribed by the Director, that the employer is employing a person under this subsection.

(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])

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.

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

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

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

8. Keep on premises covered by a retail alcohol license any alcoholic liquor in any container except the original package purchased from the Iowa Department of Revenue and except mixed drinks or cocktails mixed on the premises for immediate consumption. However, mixed drinks or cocktails that are mixed on the premises and are not for immediate consumption may be consumed on the licensed premises, subject to rules adopted by the Iowa Department of Revenue.

(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 or employees of the licensee 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])

11. Sell, give, possess, or otherwise supply a machine that is used to vaporize an alcoholic beverage for the purpose of being consumed in a vaporized form.

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

12. Permit or allow any person under 21 years of age to remain upon licensed premises unless over 50 percent of the dollar volume of the business establishment comes from the sale and serving of prepared foods. This provision does not apply to holders of a Class "B" retail alcohol license or an establishment employee when employed in compliance with State law.

SECTION 3. SECTION MODIFIED. Section 121.05 of the Code of Ordinances of the City of Story City, Iowa, is repealed and the following adopted in lieu thereof:

121.05 ISSUANCE AND EXPIRATION. Upon proper application and payment of the required fee, a permit shall be issued. Each permit issued shall describe clearly the place of business for which it is issued and shall be nonassignable. All permits expire on June 30 of each year. The Clerk shall submit a duplicate of any application for a permit to the Iowa Department of Revenue within 30 days of issuance of a permit.

SECTION 4. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 5. WHEN EFFECTIVE. This ordinance shall be in effect from and after its 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: September 18, 2023

Second Reading: October 2, 2023

Third Reading: October 16, 2023

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

Heather Slifka, City Clerk

SPACE ABOVE THIS LINE FOR RECORDER

DOCUMENT PREPARED BY: Mark A. Jackson, 504 Broad Street, Story City, Iowa, 50248,
(515) 733-2121

GRANTORS: City of Story City

GRANTEE: City of Story City

RETURN TO: City of Story City, City Hall, 504 Broad Street, Story City, Iowa 50248

ORDINANCE NO. 344

**AN ORDINANCE CHANGING THE OFFICIAL ZONING MAP OF THE CITY OF
STORY CITY, IOWA BY CHANGING THE DISTRICT BOUNDARIES OF THE "R-2"
AND "C-2" DISTRICTS**

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

Section 1. That the official zoning map of the City of Story City, Iowa is hereby changed
by changing the district boundaries of the "C-2" to include the following described real estate,
which was previously zoned "R-2":

E.R. Larson's Addition Lots 1&2, Block 17 except E60' Story City, Iowa

Section 2. That all ordinances or parts of ordinances in conflict herewith are hereby
repealed.

Section 3. That this ordinance shall be in full force and effect from and after its adoption
by the City Council and publication thereof as provided by law.

PASSED, ADOPTED AND APPROVED this 6th day of February, 2023.

Mike Jensen, Mayor

ATTEST: _____
Heather Slifka, City Clerk

MINUTES RE: ORDINANCE 344:

The foregoing Ordinance No. 344 was considered for the first time by the City Council on October 2, 2023. The first reading was moved by Councilperson _____, and seconded by Councilperson _____, and, on roll call, carried by an aye and nay vote of the Council, as follows:

AYE: _____

NAY: _____

ABSENT: _____

The ordinance was considered for the second time by the City Council on October 16, 2023. The second reading was moved by Councilperson _____, and seconded by Councilperson _____, and, on roll call, carried by an aye and nay vote of the Council, as follows:

AYE: _____

NAY: _____

ABSENT: _____

The ordinance was considered for the third and final time by the City Council on November 6, 2023. The third and final reading was moved by Councilperson _____, and seconded by Councilperson _____, and, on roll call, carried by an aye and nay vote of the Council, as follows:

AYE: _____

NAY: _____

ABSENT: _____

WHEREUPON, the Mayor declared Ordinance No. 344 duly passed and the title agreed upon this 6th day of November, 2023.

Mike Jensen, Mayor

ATTEST: _____
Heather Slifka, City Clerk

168.17 APPLICATION FOR CHANGE OF DISTRICT BOUNDARIES

Owner/Deed Holder: McIlrath Holdings LLC (Chris and Lisa McIlrath)

1) *Legal Description and Address:*

Address requesting zoning change: 701 Story St. Story City, IA 50248 (see attachment for full legal)

2) *Present and Proposed Zoning:*

Current Zoning has property as a R2 classification and requesting change to C2

3) *Existing and Proposed Use:*

Existing is as an apartment and personal use. Proposed is to be able to use the space as an event center location for various gatherings just as other spaces in town are used like the community center etc.

4) *Names and Addresses of Surrounding Property Owners:*

See attached list

5) *Reasons for Requesting Change:*

- Current tenant would like to have musicians perform and be able to charge for it and having as commercial zoning would allow for that as stated before.
- Also, a party is interested in possibly purchasing the space to turn it into a full-time event venue for weddings, family gatherings, etc. Without commercial zoning this not possible.
- By being able to charge for the space for events allows it to stay in current form to be able to make income to offset current costs. Without this its just not sustainable to stay looking as a church building inside and out and that is the intent.
- There is a need for another event space/venue in town and changing the zoning allows this space to be utilized for that purpose.

6) *Plat Required:*

See attached docs

Story County, IA / City of Ames

Summary

Story County Assessor

Sec-Twp-Rng 12-85-24
Brief Tax Description ER LARSON'S ADD LOTS 1 & 2 BLK 17 EX E60'
 (Note: Not to be used on legal documents)
Primary Class COMMERCIAL
Primary Zoning Please contact Story City Planning and Zoning at 515-733-2121
Secondary Zoning N/A
Zoning Overlay N/A
Secondary Zoning Overlay N/A
Gross Acres 0.00
Net Acres N/A
Net Acres 0.00
Last Transfer 9/12/2022
Recording Date
Deed Book/Page 2022-09047 (8/25/2022)
(Instr. Date)
Contract Book/Page N/A
(Instr. Date)
Taxing District STORY CITY CITY/ROLAND-STORY SCH
School District ROLAND-STORY COMMUNITY SCHOOL
TIF/UR District STORY CITY CITY/ROLAND-STORY SCH/2017 DOWNTOWN-WINFIELD
Drainage District N/A



Property ID 01-12-192-140
Map ID 01-12-192-140
Property Address 701 STORY ST
 STORY CITY

Owner

Deed Holder
MCILRATH HOLDINGS LLC
[1288 NORTHRIDGE RD](#)
 STORY CITY IA 50248-9504
Contract Holder
Mailing Address
 MCILRATH HOLDINGS LLC
 1288 NORTHRIDGE RD
 STORY CITY IA 50248-9504

[Change mailing address](#)
[Transfer Homestead or Military](#)

Property Record Card

[Click to View/Print 2023 Property Record Card \(PDF\)](#)

Land

Lot Dimensions Regular Lot: 100.50 x 130.00
Lot Area 0.30 Acres;13,065 SF

Commercial/Industrial Buildings

Building 1: Church, 0 Story, Built - 1920, 2056 SF, Bsmt - 2056 SF, Condition - Normal
Adjustments: Bsmt Fin - kitchen/dining, 1790 SF
Addition 1: Church, 0 Story, Built - 1920, 0 SF, Bsmt - 0 SF
 HVAC -, Roof -
Addition 2: Church, 0 Story, Built - 1920, 0 SF, Bsmt - 38 SF
 HVAC -, Roof -
Addition 3: Church, 0 Story, Built - 1920, 0 SF, Bsmt - 240 SF
 HVAC -, Roof -
Plumbing: 1 - Toilet Room 1 - Stall Shower or Tub 4 - Sink-Kitchen

Sales

Date	Seller	Buyer	Recording	Sale Condition - NUTC	Type	Multi Parcel	Amount
8/25/2022	BETHEL EVANGELICAL LUTHERAN CHURCH	MCILRATH HOLDINGS LLC	2022-08877	Sale to/by Government/Exempt Organization	Deed		\$48,000.00

Valuation (Story County)

	2023	2022	2021	2020	2019
Classification	Commercial	Commercial	Commercial	Commercial	Commercial
+ Assessed Land Value	\$35,900	\$25,600	\$25,600	\$25,600	\$25,600
+ Assessed Building Value	\$17,700	\$33,700	\$33,700	\$33,700	\$33,700
+ Assessed Dwelling Value	\$0	\$0	\$0	\$0	\$0
= Gross Assessed Value	\$53,600	\$59,300	\$59,300	\$59,300	\$59,300
- Exempt Value	\$0	(\$59,300)	(\$59,300)	(\$59,300)	(\$59,300)
= Net Assessed Value	\$53,600	\$0	\$0	\$0	\$0

Taxation (Story County)

	2022	2021	2020	2019	2018
Classification	COMMERCIAL	COMMERCIAL	COMMERCIAL	COMMERCIAL	COMMERCIAL
+ Taxable Land Value	\$0	\$0	\$0	\$0	\$0
+ Taxable Building Value	\$0	\$0	\$0	\$0	\$0
+ Taxable Dwelling Value	\$0	\$0	\$0	\$0	\$0
= Gross Taxable Value	\$0	\$0	\$0	\$0	\$0
- Military Credit					
= Net Taxable Value	\$0	\$0	\$0	\$0	\$0
x Levy Rate (per \$1000 of value)	31.43575	30.98394	30.51702	30.51829	31.30599
= Gross Taxes Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
- Ag Land Credit	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
- Family Farm Credit	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
- Homestead Credit	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
- Disabled and Senior Citizens Credit	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
- Business Property Credit (Ended 2021)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= Net Taxes Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax History and Tax Statements

Year	Due Date	Amount	Paid	Date Paid	Tax Statement/Receipt
2022	March 2024	\$0	No		
	September 2023	\$0	No		
2021	March 2023	\$0	No		
	September 2022	\$0	No		
2020	March 2022	\$0	No		
	September 2021	\$0	No		
2019	March 2021	\$0	No		
	September 2020	\$0	No		
2018	March 2020	\$0	No		
	September 2019	\$0	No		
2017	March 2019	\$0	No		
	September 2018	\$0	No		
2016	March 2018	\$0	No		
	September 2017	\$0	No		
2015	March 2017	\$0	No		
	September 2016	\$0	No		

Homestead Tax Credit and Exemption (Story County)

[Apply Online for the Homestead Tax Credit and Exemption](#)

Military Service Tax Exemption Application

[Apply online for the Military Service Tax Exemption](#)

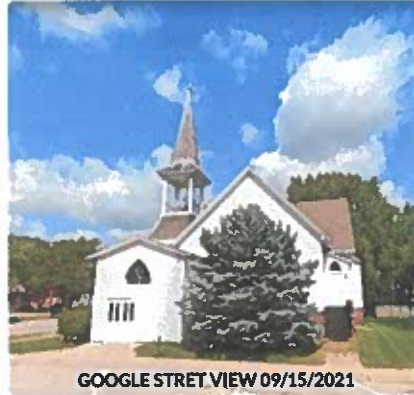
Iowa Land Records

[\(2022-08877\)](#)
[\(2022-09047\)](#)
[\(0-0\)](#)

Map



Photos



Sketches

The information in this web site represents current data from a working file which is updated continuously. Information is believed reliable, but its accuracy cannot be guaranteed.

| [User Privacy Policy](#) | [GDPR Privacy Notice](#)

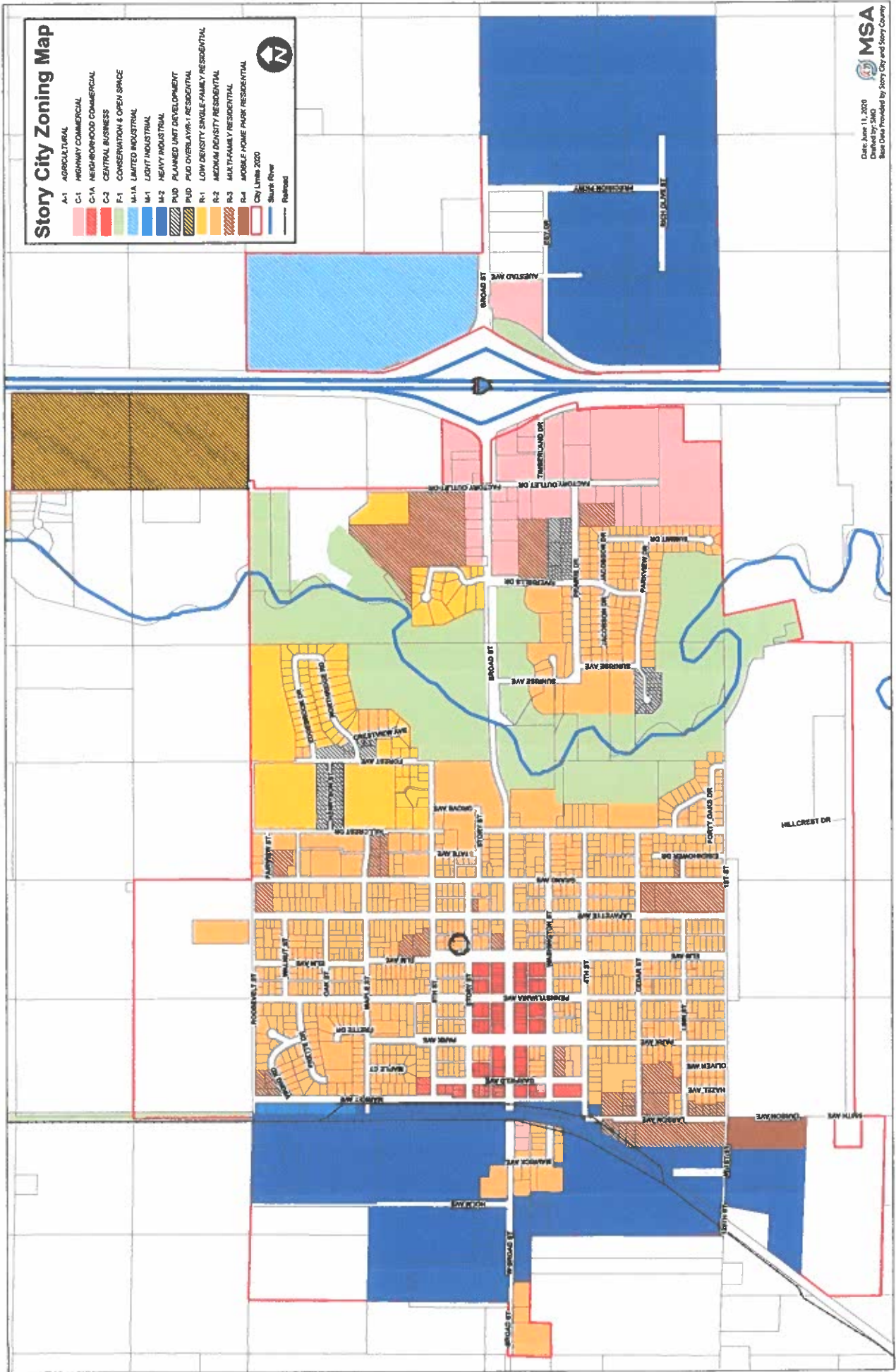
[Last Data Upload: 8/31/2023, 8:47:56 PM](#)

[Contact Us](#)



Story City Zoning Map

A-1	AGRICULTURAL
C-1	HIGHWAY COMMERCIAL
C-1A	HIGH-RISE COMMERCIAL
C-2	CENTRAL BUSINESS
F-1	CONSERVATION & OPEN SPACE
M-1A	LIMITED INDUSTRIAL
M-1	LIGHT INDUSTRIAL
M-2	HEAVY INDUSTRIAL
PUD	PLANNED UNIT DEVELOPMENT
PUD OVERLAY-1	RESIDENTIAL
R-1	LOW DENSITY SINGLE-FAMILY RESIDENTIAL
R-2	MEDIUM DENSITY RESIDENTIAL
R-3	MULTI-FAMILY RESIDENTIAL
R-4	MOBILE HOME PARK RESIDENTIAL
	City Limits 2020
	Shank River
	Railroad



Date: June 11, 2020
 Drawn by: SAC
 Base Data Provided by: Story City and Story County

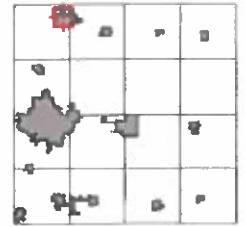
* Sec Current as R2
 * Requesting change to C-2

Homeowners/Business's within 200 ft radius of 701 Story St.

	Address	City	State	Zip
1) Larry and Cindy Omundson	714 Elm Ave.	Story City	IA	50248
2) Darrell and Jennifer Smith	724 Elm Ave	Story City	IA	50248
3) Adam Holm	710 8th St	Story City	IA	50248
4) Kalvin and Catherine Bickelhaupt	718 8th St	Story City	IA	50248
5)Janet Fehr J Trustee	717 Lafayette Ave.	Story City	IA	50248
6) David and Theresa Baker	713 Lafayette Ave	Story City	IA	50248
7) Swenson and Gjerde Farms LLC	709 Lafayette Ave.	Story City	IA	50248
8) Gyiana Guyton and Shelby Erickson	703 Lafayette Ave.	Story City	IA	50248
9) Susan Tressler	625 Lafayette Ave.	Story City	IA	50248
10) John and Theresa Cummins	621 Lafayette. Ave	Story City	IA	50248
11) Aalariah Waters	720 Story St.	Story City	IA	50248
12) Karen Burk	715 Story St.	Story City	IA	50248
13) Grace United Methodist Church	624 Elm Ave	Story City	IA	50248
14) Grace United Methodist Church of Story City (Parsonage)	620 Elm Ave.	Story City	IA	50248
15) Kara Risdal	627 Elm Ave.	Story City	IA	50248
16) Benjamin Sanchez	703 Elm Ave.	Story City	IA	50248
17) Larry and Joyce Egemo	709 Elm Ave.	Story City	IA	50248
18) Jessica Lundy	713 Elm Ave.	Story City	IA	50248
19) Berry and Christina Saunders	719 Elm Ave.	Story City	IA	50248
20) Ronnie and Roni Lehmsberg	723 Elm Ave.	Story City	IA	50248



Overview



Legend

-  Parcels
-  Lots
-  Townships
-  Sections
-  Quarter Quarters
-  Corporate Limits
-  Road Centerlines

Concerning Assessment Parcels and Platted Lots Within the City of Ames Jurisdiction:

The solid parcel boundary lines represent the legal description as recorded and are not necessarily the official platted lot lines. Dashed lines are official platted lots. If a parcel contains dashed lines, please contact the Ames Planning & Housing Department (515-239-5400) to determine which lines can be recognized for building permit or zoning purposes. If you have questions regarding the legal description or parcel measurements, please contact the Story County Auditor's office (515-382-7210).

Date created: 8/31/2023
 Last Data Uploaded: 8/31/2023 9:47:56 PM

** 200 ft Radius*

168.16 CHANGES AND AMENDMENTS.

The regulations imposed and the districts created by this Zoning Code may be amended from time to time by the Council but no such amendments shall be made without public hearing before the Council and after a report has been made upon the amendment by the Commission. No less than seven (7) days and no more than 20 days prior to the hearing a notice of the time and place of such hearing shall be published in a newspaper having general circulation in the City. In case the Commission does not approve the change or, in the case of a protest filed with the Council against a change in district boundaries signed by the owners of 20 percent or more either of the area of the lots included in such proposed change or of those immediately adjacent thereto and within 200 feet of the boundaries thereof, such amendment shall not be passed except by the favorable vote of three-fourths of all the members of the Council. Amendments need only refer to the code section to be valid. Such referral only to the legal description will not invalidate the map or this Zoning Code other than to change the zoning of the land described.

168.17 APPLICATION FOR CHANGE OF DISTRICT BOUNDARIES.

Any person may submit to the Council an application requesting a change in the zoning district boundaries as shown on the official zoning district map. Such application shall be filed with the administrative officer accompanied by a fee to be set by resolution of the Council and shall contain the following information:

1. **Legal Description and Address.** The legal description and local address of the property.
2. **Present and Proposed Zoning.** The present zoning classification and the zoning classification requested for the property.
3. **Existing and Proposed Use.** The existing use and proposed use of the property.
4. **Names and Addresses of Surrounding Property Owners.** The names and addresses of the owners of all property within 200 feet of the property for which the change is requested.
5. **Reasons for Requesting Change.** A statement of the reasons why the applicant feels the present zoning classification is no longer valid.
6. **Plat Required.** A plat showing the locations, dimensions, and use of the applicant's property and all property within 200 feet thereof, including streets, alleys, railroads and other physical features. All fees shall be deposited to the General Revenue Fund of the City. Failure to approve the requested change shall not be deemed cause to refund the fee to the applicant.

City Council Meeting

10/16/2023

To: Honorable Mayor Jensen and City Council Members

My husband Chad and I are sorry we are unable to attend the meeting. We still would like for our opinion to be heard by council and to go on the record that we are not in favor of 701 Story St. becoming a venue. We received the letter to learn the future buyer of the property considers a small venue to be 100-150 people gatherings. This would increase traffic flow and parking in our neighborhood, tremendously.

Working at City Hall has allowed me to witness the number of events at Fairview Lodge. Fairview Lodge hosts 3-4 events consistently every week of the year. Fairview Lodge can occupy 80 people at one time which is less than the 701 Story St. venue. I have heard people complain about parking at events at Fairview Lodge for a long time. At least in that neighborhood, there is a park, and two parking lots within a block's distance. We do not have that in our neighborhood to accommodate parking for the 701 Story St. venue. Sure, there is a boulevard, but that will only accommodate 50 cars, which is only half of the spots needed if there was a 100-person gathering.

Please take into consideration our concerns as well as the other concerns made by neighbors in the neighborhood; in regards to noise, safety of residents, and the many disruptions that would come to the families in this neighborhood. We appreciate having the chance to speak on this matter.

Sincerely,

Chad and Jess Lundy

713 Elm Eve.



Ames, Iowa 50010

www.manatts.com

9/28/2023

Clapsaddle-Garber Associates, Inc
1523 South Bell Ave. Suite 101
Ames, IA 50010

Re: Story City Railroad Improvements Additional Asphalt Pavement Broad Street.

Dear Theresa,

I am requesting a change order for the removal and placement of additional 8" asphalt pavement by the railroad tracks on Broad Street in Story City.

On 9-20-2023 I received a plan from Clapsaddle-Garber Associates for additional asphalt pavement to be placed on both sides of the railroad tracks on Broad Street in Story City. We will supply all labor, materials and traffic control for the installation of 8" asphalt pavement that is called out in the plan approximately 18 SY.

I am requesting an additional \$3,601.62 for the removal and installation 8" HMA per plan on Broad Street in Story City.

Sincerely,

A handwritten signature in black ink, appearing to read "David Tyrpak", written in a cursive style.

David Tyrpak
Project Manager



2120 E. 15th St.

Ames, Iowa 50010

www.manatts.com

9/28/2023

Clapsaddle-Garber Associates, Inc
1523 South Bell Ave. Suite 101
Ames, IA 50010

Re: Story City Railroad Improvements Additional Asphalt Pavement Washington Street.

Dear Theresa,

I am requesting a change order for the removal and placement of additional 8" asphalt pavement by the railroad tracks on Washington Street in Story City.

On 9-20-2023 I received a plan from Clapsaddle-Garber Associates for additional asphalt pavement to be placed on both sides of the railroad tracks on Broad Street in Story City. We will supply all labor, materials and traffic control for the installation of 8" asphalt pavement that is called out in the plan approximately 15 SY.

I am requesting an additional \$3,001.35 for the removal and installation 8" HMA per plan on Washington Street in Story City.

Sincerely,

A handwritten signature in black ink, appearing to read "David Tyrpak", written in a cursive style.

David Tyrpak
Project Manager

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER:

City of Story City
504 Broad st
Story City, IA 50248

FROM CONTRACTOR:

Mintum, Inc.
P.O. Box 369
Brooklyn, IA 52211

CONTRACT FOR: Story City Carousel Park Ballfield Fencing

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

- 1. ORIGINAL CONTRACT SUM \$ 299,895.00
- 2. Net change by Change Orders \$ 2,134.00
- 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 302,029.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 74,494.00
- 5. RETAINAGE:
 - a. 5 % of Completed Work \$ 3,724.70
(Column D + E on G703)
 - b. 5 % of Stored Material \$ 0.00
(Column F on G703)
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 3,724.70
- 6. TOTAL EARNED LESS RETAINAGE \$ 70,769.30
(Line 4 Less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 0.00
- 8. CURRENT PAYMENT DUE \$ 70,769.30
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 231,259.70
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$2,134.00	\$0.00
TOTALS	\$2,134.00	\$0.00
NET CHANGES by Change Order	\$2,134.00	

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA · ©1992

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

APPLICATION NO 1

PURCHASE ORDER:

PERIOD TO: 09/01/23

PROJECT NOS:

CONTRACT DATE 7/19/23

Distribution to:

<input checked="" type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ENGINEER
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

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

CONTRACTOR:



By: Mike Van Iren, Project Manager Date: 09/01/23

State of: Iowa County of: _____
Subscribed and sworn to before me this _____ th day of _____ 2017

Notary Public:

My Commission expires:

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ _____

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
ENGINEER:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

ITEM	DESCRIPTION	UNIT	CONTRACT			PREVIOUS			CURRENT			TOTAL			PERCENT COMPLETE	TOTAL STORE
			QTY	UNIT PRICE	TOTAL	STORED	QTY	AMOUNT	STORED	QTY	AMOUNT	STORED	QTY	AMOUNT		
1	1 GENERAL REQUIREMENTS															
	DEMOLITION WORK	LS	1.00	\$15,000.00	\$15,000.00	\$0.00	0.00	\$0.00	1.00	\$15,000.00	\$0.00	1.00	\$15,000.00	100.00%	\$0.00	
2	TOPSOIL OFF-SITE	CY	60.00	\$70.00	\$4,200.00	\$0.00	0.00	\$0.00	60.00	\$4,200.00	\$0.00	60.00	\$4,200.00	100.00%	\$0.00	
3	EXCAVATION, CLASS 10	CY	50.00	\$60.00	\$3,000.00	\$0.00	0.00	\$0.00	50.00	\$3,000.00	\$0.00	50.00	\$3,000.00	100.00%	\$0.00	
4	SUBGRADE PREPARATION	SY	170.00	\$8.00	\$1,360.00	\$0.00	0.00	\$0.00	170.00	\$1,360.00	\$0.00	170.00	\$1,360.00	100.00%	\$0.00	
5	SUBBASE, 8" CRUSHED STONE	CY	25.00	\$100.00	\$2,500.00	\$0.00	0.00	\$0.00	25.00	\$2,500.00	\$0.00	25.00	\$2,500.00	100.00%	\$0.00	
6	PAVEMENT, PCC 7"	SY	159.40	\$110.00	\$17,534.00	\$0.00	0.00	\$0.00	159.40	\$17,534.00	\$0.00	159.40	\$17,534.00	100.00%	\$0.00	
7	HYDRAULIC SEEDING, SEEDING, FERTILIZING AND MULCHING, TYPE 1 SEED MIX	SF	2,600.00	\$1.50	\$3,900.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00%	\$0.00	
8	INLET PROTECTION DEVICE	EA	1.00	\$300.00	\$300.00	\$0.00	0.00	\$0.00	1.00	\$300.00	\$0.00	1.00	\$300.00	100.00%	\$0.00	
9	SILT FENCE	LF	225.00	\$5.00	\$1,125.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00%	\$0.00	
10	CHAINLINK FENCE 4'	LF	252.00	\$40.00	\$10,080.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00%	\$0.00	
11	CHAINLINK FENCE 8'	LF	164.00	\$75.00	\$12,300.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00%	\$0.00	
12	CHAINLINK FENCE GATE, 4'	LF	18.00	\$200.00	\$3,600.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00%	\$0.00	
13	MOBILIZATION	LS	1.00	\$30,000.00	\$30,000.00	\$0.00	0.00	\$0.00	0.75	\$22,500.00	\$0.00	0.75	\$22,500.00	75.00%	\$0.00	
14	CONCRETE WASHOUT	LS	1.00	\$100.00	\$100.00	\$0.00	0.00	\$0.00	1.00	\$100.00	\$0.00	1.00	\$100.00	100.00%	\$0.00	
15	CONSTRUCTION SURVEY	LS	1.00	\$8,000.00	\$8,000.00	\$0.00	0.00	\$0.00	1.00	\$8,000.00	\$0.00	1.00	\$8,000.00	100.00%	\$0.00	
16	FOUL POLES INSTALLATION	EA	2.00	\$9,000.00	\$18,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00%	\$0.00	
17	BACKSTOPS	LF	90.00	\$500.00	\$45,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00%	\$0.00	

ITEM	DESCRIPTION	UNIT	CONTRACT			PREVIOUS			CURRENT			TOTAL			PERCENT COMPLETED	TOTAL STORE
			QTY	UNIT PRICE	TOTAL	STORED	QTY	AMOUNT	STOKED	QTY	AMOUNT	STOKED	QTY	AMOUNT		
18	FENCE POLY-CAP															
19	WINDSCREEN	LF	252.00	\$15.00	\$3,780.00	\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
20	BACKSTOP PADDING	LS	1.00	\$2,000.00	\$2,000.00	\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
21	PLAYERS BENCHES	LS	1.00	\$4,750.00	\$4,750.00	\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
22	PREFABRICATED DUGOUTS	LS	1.00	\$18,000.00	\$18,000.00	\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
		EA	2.00	\$48,750.00	\$97,500.00	\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
					302,023.00				0.00					74,494.00		24.66%

RESIDENTIAL TAX ABATEMENT

APPLICATION FOR TAX ABATEMENT UNDER THE
RESIDENTIAL URBAN REVITALIZATION PLAN FOR

STORY CITY, IOWA

Date Oct 5, 2023
Approval of Improvements
Completed _____

Prior Approval for
Intended Improvements ✓

Address of Property: 305 Sunrise Ave

Legal Description: Section: 12 Township: 85
Range: 24 E6 AC Lot 9E 1/2 SE Ex E 30' Story City

Title Holder or Contract Buyer: Brian & Dec McNamara

Address of Owner (if different than above): _____

Phone Number (to be reached during the day): 515 2906330

Existing Property Use: ✓ Residential _____ Commercial _____ Industrial _____ Vacant

Proposed Property Use: ✓ Residential _____ Commercial _____ Industrial _____ Rental
(check two) _____ Owner-Occupied

Nature of Improvements: ✓ New Construction _____ Addition _____ General Improvements

Specify: Replacement of former shop building which
burned down in 12/21

Estimated or Actual Date of Completion: soon - Nov 31 2023

Estimated or Actual Cost of Improvements: \$200,000

Tax Exemption Schedule is attached.

Signed: Brian McNamara
DMcNamara

Breanna Miller
223 Elm Ave. Story City, IA 50248
515-291-8004
bre.miller094@gmail.com

October 11, 2023
Story City Council
504 Broad Street
Story City, IA 50248

Dear Council,

My name is Bre Miller and I'm writing to request written consent to keep livestock on our property as stated in the Code of Ordinances for the City of Story City, Iowa, Chapter 55.05 Livestock. Included in this letter is information regarding our flock and infrastructure, images, and signatures.

My husband, Tom Miller, and I bought our first home and moved to Story City in October of 2019. During the first year of the COVID-19 pandemic we found ourselves wanting to take on a project, especially spending so much time working from home, and we landed on backyard chickens. So, in the spring of 2021, we bought and raised our first chicks, not yet understanding how much happiness and fulfillment they would bring into our lives. We converted a wooden garden shed (Figure 1) that came with the home into our primary coop (Figure 2) and added a covered, fully enclosed run (Figure 3). The following year, we extended the chicken area, adding the black garden fence panels (Figure 4), allowing for more space to roam and more sunlight. In the spring of 2023, we added to our flock and now have a total of nine chickens, excluding Peggy. All are laying hens, and we don't have any roosters.

Peggy was in our original flock but was the smallest and was always picked on. She got hurt to the point where she wasn't using one of her legs. We looked into various options, one of which was to rehome her or take her to a local animal sanctuary. We immediately isolated her, giving her her own space, food, and water, and she quickly began to improve. Unfortunately, she was never fully accepted back into the flock. She is the sweetest, though, and we didn't want to part with her, so we bought her a separate coop (see Figures 5 and 6), including her own nesting boxes, roosts, and she always has fresh water and plenty of food. This coop is located off our deck in the backyard, in a mulched area under tree cover. It is movable. We do let Peggy free range during the day, always having access to her coop, because she never leaves the yard with the exception of Elm Ave neighbors to the north's side yard (with their permission). All of our immediate neighbors know Peggy by name and ask where she is if they haven't seen her that particular day!

Throughout the entirety of having a backyard flock, we have researched best practices for their wellbeing, including safety and health measures, and enrichment activities. They always have access to fresh water and food. In the winter, we make proper adjustments to their coop, such as additional bedding, a heated water system, and coverings to reduce snow and drafts. We also mix into their regular food crushed eggshells for calcium levels and additional grains and corn for protein (all of which help maintain their body warmth as well!). During the warmer months, we fully change out the bedding in their coop once a month, with spot cleaning between as needed, and we rake the outdoor area once a week. We also frequently spread animal-safe bug repellents to reduce pests. We've added dust bath areas to their outside run and a chicken tree (Figure 7) to their covered area for roosting options. The chickens put themselves to bed each night and we close up the coop, giving them access to their full area in the morning.

We understand that chickens are happiest when able to roam freely and scratch, so we do let them out into the yard a few minutes before they go to bed or if we are out working in the yard during the day. We have always been open with our neighbors, asking if they mind the chickens and to let us know if they become a bother. We have the best neighbors; all of which share with us how much they love chickens and welcome them into their yards. One of our newest neighbors, a six-year-old girl, comes over every day when I get home from work to pet the chickens, give them treats, and she even offers to help collect eggs!

The chickens have brought us closer to our neighbors and helped form a small community at an integral time. In the summer, we will trade fresh eggs with our neighbors for tomatoes and other produce from their backyard gardens. The chickens have also helped our household reduce food waste by giving the chickens kitchen scraps and produce items that have gone bad before they could be eaten. We have also encouraged our neighbors to feel free to do so as well (all safe products for them to consume, of course). Our neighbors save egg cartons for us as well.

I work at ISU Extension and Outreach in agriculture-related programming. Farmers that we work with like to say if someone from the community asks to see their operations, that they should welcome it as they have nothing to hide. That's how we operate as well. Our chickens are healthy, happy – and yes, a bit spoiled – and we want to be open and honest with you.

The circumstances under which I am writing this letter are unfortunate. This past Sunday was the first time we had ever been made aware of any issues with neighbors, not to mention the first time we had ever spoken with or met said neighbor. I spend a lot of time outside, either working, reading, or spending time with our flock, and I would have appreciated a civil conversation when the issue first arose and could have addressed it at that time. We never set out to cause any stress or frustration. A few of our newer chickens are apparently escape artists, but since Sunday, we have kept them closed in the coop. We are open to changing the outdoor fencing or clipping wings to ensure they are not able to get out. We will be fencing in the entire backyard in the spring, primarily for our two dogs, but also so that if when our chickens are out, they won't be able to go past our yard.

Officer Sills was extremely helpful, as was Jess with City Hall, in communicating with us and informing us on this process and what steps need to be taken to resolve this issue. We were informed this week that the typical limit is six chickens. We would be thrilled if we were allowed to keep all of our flock, especially with the majority of them going on three years old, but we understand if that's not possible.

All of our chickens have their own personalities and names: Peggy, Lou, Esther, Ruth, Mabel, Hazel, Zoey, Ashely, Gabby, and Kelsey. They are very loved and are more pets than anything else. We didn't set out to make spare cash or cause a stir with our neighbors. We never could have imagined how much joy they could bring to our home and neighborhood!

In Appendix A you will find images of our coops and fencing. The primary coop and run area are located behind (west) of our garage and is approximately 10 feet from the nearest property line (Figure 8). In Appendix B you will find signatures from our immediate neighbors.

Thank you for your time and considering this request,



Breanna Miller



Thomas Miller

Appendix A: Images



Figure 1: Garden Shed

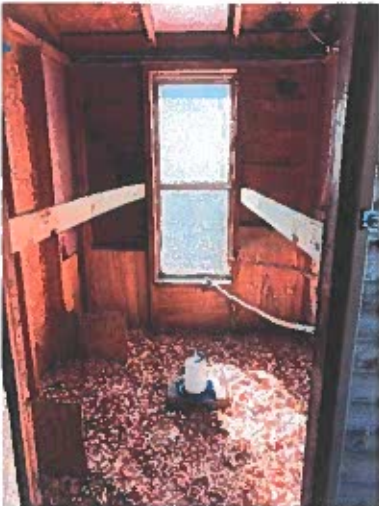


Figure 2: Primary coop interior

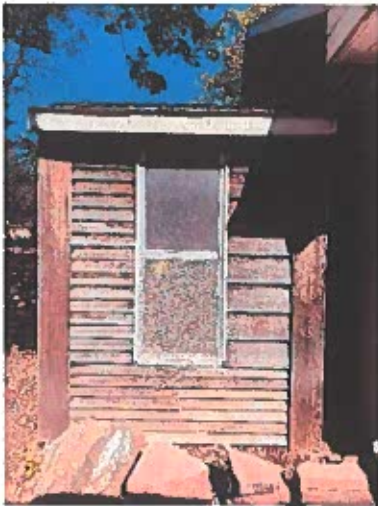


Figure 3: Primary coop exterior

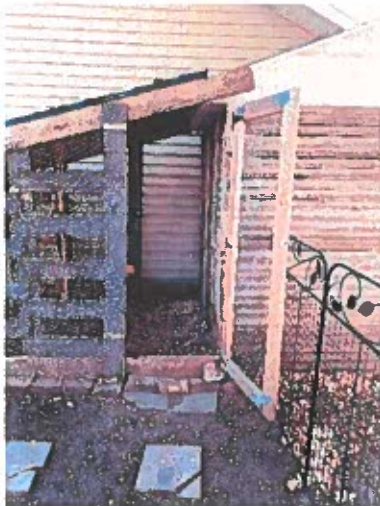


Figure 4: Entrance to covered run and coop access

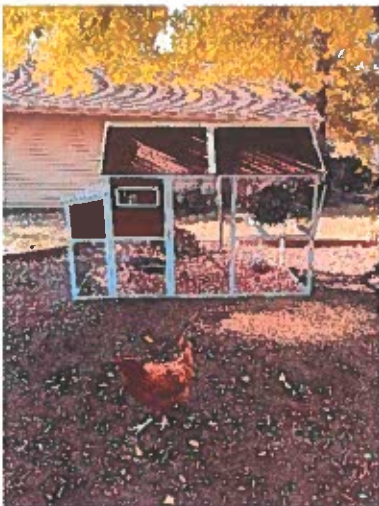


Figure 5: Peggy's coop, featuring Peggy! (facing south)

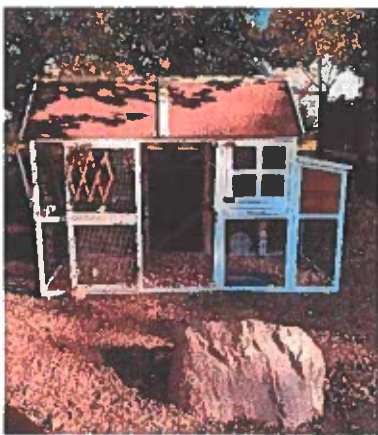


Figure 6: Peggy's coop (facing north)



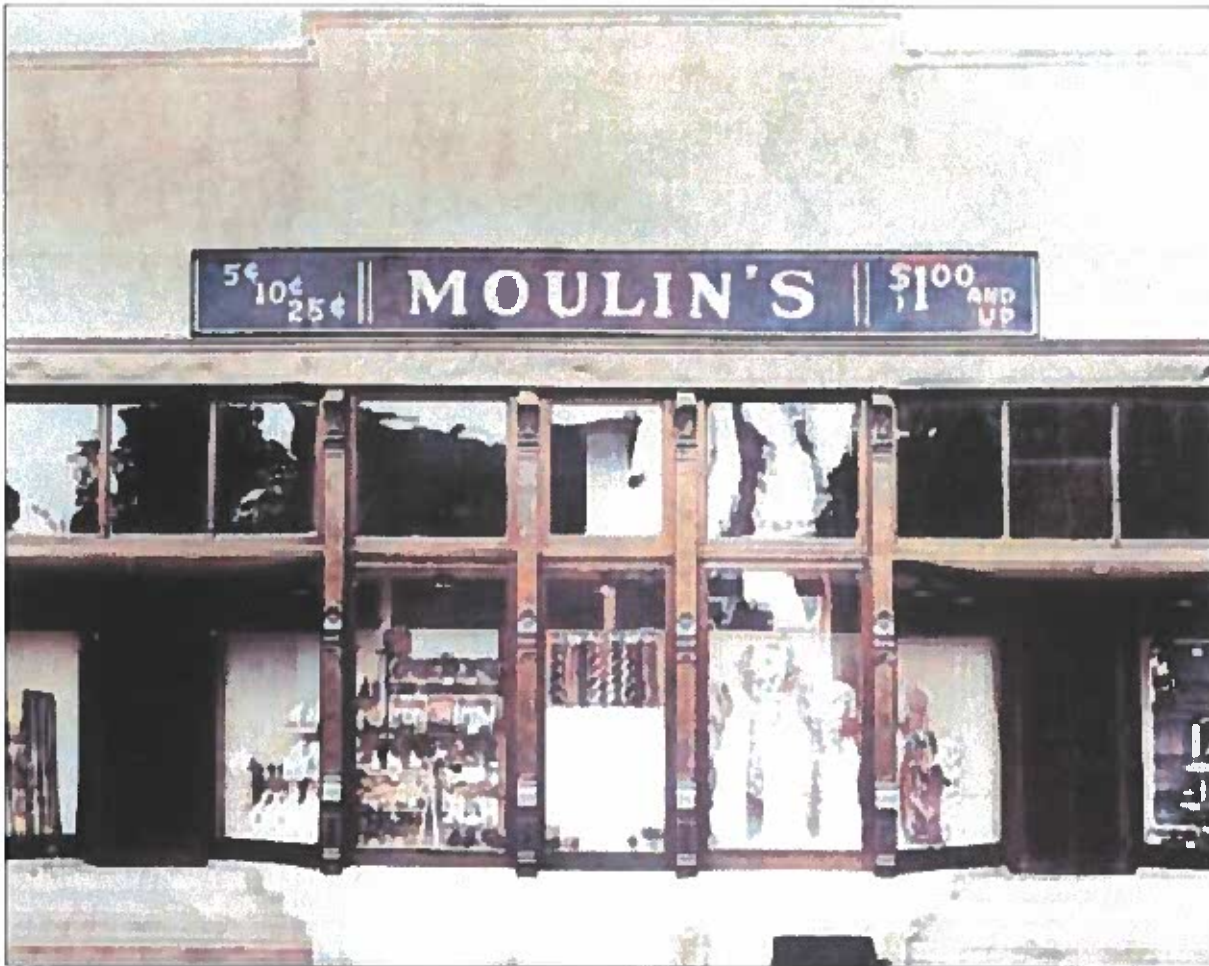
Figure 7: Chicken tree in enclosed run



Figure 8: Primary coop area located behind (west side) of garage in backyard (facing east)

Appendix B: Signatures

Printed Name	Address	Signature	Date
Andrew Lyndgren	622 Cedar St	<i>Andrew Lyndgren</i>	10/11
Douglas Carter	217 Elm Ave	<i>Douglas Carter</i>	10/11
<i>[Signature]</i>	217 Elm	<i>[Signature]</i>	10/11/23
Cheryl Maurer	233 Elm	<i>Cheryl Maurer</i>	10/11/23
Richard Mounk	233 Elm	<i>Richard Mounk</i>	10/11/23
Dwenda Mathis	224 Fern	<i>[Signature]</i>	
<i>[Signature]</i>	224 Fern		



Project Proposal

Prepared for: City Of Story City

Prepared by: Robert & Crystal Burns, These Iowa Roots, LLC

September 27, 2023

Proposal number: 614 Broad St. Story City

PROPOSAL

Objective

We are seeking emergency assistance in monetary and in-kind partnerships to restore the vacant building at 614 Broad Street to full use.

Who We Are

Robert and Crystal Burns have called Story City our home since 2007. Robert is a Veteran and lifelong resident of Iowa. Crystal is the daughter of a career soldier and has been an Iowa resident since 2000. We have two daughters that graduated from the Roland-Story Community School District. Ashley is a teacher in Des Moines and Allison is attending college near home.

What we have done

We are past recipients of an Iowa grant and still own the renovated property at 520 Broad Street in Story City. The community believes it is now a gem and houses a thriving business. We know from experience that with the right partnerships, Mom and Pop can add some sweat equity and achieve the dream. We have heard from several community members that they hoped we would be the ones to renovate 614 Broad Street because of our previous successful project, and we are excited to be a part of this project.

Goals

Remember our past, Build for our future

Remove hazards, Restore the building

Retain the look of our community while beautifying main street

Solution

Partner with State, County, and City to remove an existing hazard in our community and restore the property to full habitable use by employing modern construction, current code, and best practices such as IEDA Green Streets to save this building from collapse and restore it to a community feature.

Building History

This century old 3000 square foot commercial building with 50' of frontage represents a major portion of our small main street business district. Historically home to Moulins variety store and then hardware stores Coast to Coast and TrueValue, 614 Broad is a mainstay building that helps define our downtown.

Current Building Condition

- Today the building is vacant and in dire urgent need to prevent a collapse.
 - There are several active roof leaks that are ongoing for over three years.
 - There is an active mold problem that is also un-addressed because of the roof.
 - The brick of the rear wall has collapsed and the remainder of the wall is a hazard.
 - The rear foundation wall needs repair and is open to the elements
-

Current Building Condition continued

- The building condensates inside during any precipitation and is a blight in our downtown.
- The remaining tar paper roof blows in sheets onto the sidewalk during moderate wind.
- The building is currently unsafe to inhabit.

Building Improvements

This shovel ready project requires emergency repairs to replace the roof framing, roof membrane, and rear structure wall. Repairs can begin as soon as Nov 1, 2023 and the roof/wall are expected to be completed by mid December. Our backup plan for winter weather delays is to reinforce the building support structure and use flame resistant vinyl coated polyester to prevent further water intrusion until clear weather.

- Initial Phase - Emergency
 - Structural engineering assessment and plan
 - Asbestos testing and remediation
 - Dehumidification
 - Hazard Removal and stabilization
 - Roof structure replacement
 - Roof membrane replacement
 - Rear structural wall and foundation replacement
- Final Phase
 - Interior/exterior Mechanicals
 - Interior Framing & ADA Bathroom(s)
 - Facade Restoration
 - Finishes

How we will work

- We will utilize state licensed local tradespeople.
- We will properly and safely remediate hazards.
- We will be an example to other small businesses that they too can help save our main streets
- We commit to fully supporting the intent of the grant and will employ all design guides appropriately
- We will cooperate with marketing from our partners to promote future development in our town and statewide

Funding Sources

This emergency part of the project is to remove mold and asbestos hazards, replace the roof system, replace the rear wall and rear foundation to code.

- Contributions from City of Story City
 - \$5,000 City Emergency Grant (\$30,000 Final phase city grant)
 - In-Kind support (Construction Fencing, Tax abatement, New utility connections, Waived permit fees)
 - Commercial loan from RSB Bank for These Iowa Roots (Up to \$150000 for the total building project)
 - Grants
-

- \$50,000 Request Emergency Grant to prevent imminent collapse
- Design Assistance from Main Street Iowa (Has been already approved)
- Future grant request from Main Street Iowa Community Catalyst



BUDGET

Emergency Repairs

As mentioned, this building is in danger. The repairs noted above will allow us to have a safe and habitable space than can be further developed into another thriving business space. Primary repair estimates below are being improved as we move the project along.

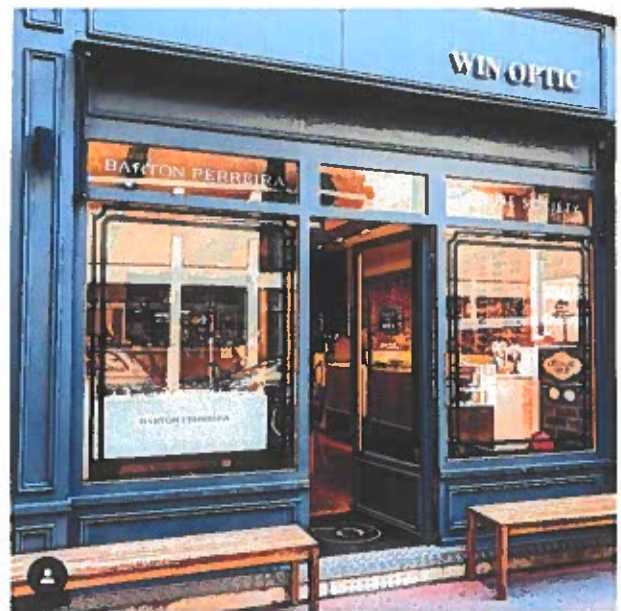
Description	Unit Price
Roof Demolition and Disposal	\$9,000
Roof Framing Materials	\$33,000
Roof Framing Labor	\$16,500
Roof Membrane and Insulation	\$30,000
Rear Support Wall Framing	\$8,000
Foundation Replacement	\$15,000
Total	\$111,500

Project Expenses - Overall Renovation Budget

Description	Amount
Electric	\$30,000
Acquisition	\$20,000
Architect/Engineering	\$4,000
Building Permit	\$350
Suspended Ceiling	\$10,000
Drywall	\$15,000
Roof Replacement	\$100,000
Facade	\$15,000
Flooring	\$15,000
Insulation	\$5,000
Interior Framing	\$9,000
Masonry	\$20,000
HVAC	\$10,000
Glass	\$25,000
Remediation	\$20,000
Interior finishes/trim	\$15,000
Plumbing	\$10,000
Disposal Fees	\$8,000



Design Inspiration



Original Storefront 614 Broad St



City of Story City, IA

CLAIMS REGISTER REPORT

By Segment (Select Below)

Payable Dates 10/2/2023 - 10/13/2023

Vendor Name	Description (Payable)	Amount
Department: 1110 - POLICE DEPARTMENT		
GALLS INC	uniform- ES, taser holsters	262.19
GALLS INC	uniform- ES, taser holsters	101.99
GALLS INC	uniform- JE	171.34
KARL FORD	service to vehicle	406.80
COMPLETE COMMUNICATION...	PHONE/INTERNET	85.26
VISA/SC PURCHASING	multiple dept purchases	88.98
KEY COOPERATIVE	FUEL	1,104.23
MGMC	MEMBERSHIP	37.80
MPEC/NAPA Auto Parts	supplies	15.67
STORY COUNTY TREASURER	dispatch services FY 2023/202...	5,606.22
VERIZON WIRELESS	SERVICE	121.41
		Department 1110 - POLICE DEPARTMENT Total: 8,001.89
Department: 1150 - FIRE DEPARTMENT		
FELD FIRE EQUIPMENT CO	hoses	560.00
FIRE SAFETY USA INC	leak & repair drum kit	425.00
SALTECH	computer data services	27.50
COMPLETE COMMUNICATION...	PHONE/INTERNET	193.58
KEY COOPERATIVE	FUEL	20.54
MPEC/NAPA Auto Parts	supplies	1,072.75
MPEC/NAPA Auto Parts	supplies	60.99
CUMMINS SALES & SERVICE	Filters	237.12
		Department 1150 - FIRE DEPARTMENT Total: 2,597.48
Department: 1160 - FIRST RESPONDERS		
KEY COOPERATIVE	FUEL	142.72
		Department 1160 - FIRST RESPONDERS Total: 142.72
Department: 1170 - BLDG INSPECTIONS		
SAFE BUILDING	inspections	558.34
		Department 1170 - BLDG INSPECTIONS Total: 558.34
Department: 1190 - ANIMAL CONTROL		
HEARTLAND PET HOSPITAL	impound fees	438.86
HEARTLAND PET HOSPITAL	impound fees	185.57
		Department 1190 - ANIMAL CONTROL Total: 624.43
Department: 2210 - STREET/ROADWAY MAINT		
HALLETT MATERIALS	fill sand	461.55
IOWA ONE CALL	ONE CALL	9.30
PREFERRED PEST MANAGEM...	SERVICE	45.00
MARTIN MARIETTA	Streets- gravel	367.20
SALTECH	computer data services	275.00
AWS SERVICE CENTER	GARBAGE SERVICE	49.35
COMPLETE COMMUNICATION...	PHONE/INTERNET	107.58
JOHN DEERE FINANCIAL	Theisens purchases	45.19
JOHN DEERE FINANCIAL	Theisens purchases	129.03
KEY COOPERATIVE	FUEL	1,385.50
KEY COOPERATIVE	FUEL	130.00
MPEC/NAPA Auto Parts	supplies	48.99
VERIZON WIRELESS	SERVICE	125.15
		Department 2210 - STREET/ROADWAY MAINT Total: 3,178.84
Department: 4410 - LIBRARY		
AWS SERVICE CENTER	GARBAGE SERVICE	31.50
		Department 4410 - LIBRARY Total: 31.50

CLAIMS REGISTER REPORT

Payable Dates: 10/2/2023 - 10/13/2023

Vendor Name	Description (Payable)	Amount
Department: 4430 - PARKS		
DDM ELECTRIC	repair FVL lights, replace light ...	132.34
CENTRAL IOWA DIST	Cleaning supplies	822.00
PREFERRED PEST MANAGEM...	SERVICE	100.00
AMES OUTDOOR SUPPLY	tires for mower	34.01
AWS SERVICE CENTER	GARBAGE SERVICE	169.78
COMPLETE COMMUNICATION...	PHONE/INTERNET	195.43
VISA/SC PURCHASING	multiple dept purchases	76.46
VISA/SC PURCHASING	multiple dept purchases	158.67
VISA/SC PURCHASING	multiple dept purchases	175.99
VISA/SC PURCHASING	multiple dept purchases	14.98
JOHN DEERE FINANCIAL	Theisens purchases	164.99
JOHN DEERE FINANCIAL	Theisens purchases	159.00
JOHN DEERE FINANCIAL	Theisens purchases	64.02
KEY COOPERATIVE	FUEL	1,184.12
MGMC	MEMBERSHIP	37.80
MPEC/NAPA Auto Parts	supplies	12.58
STORY CITY BLDG PRODUCTS	supplies + hardware	55.80
STORY CITY BLDG PRODUCTS	supplies + hardware	26.24
STORY CITY BLDG PRODUCTS	supplies + hardware	2.88
VERIZON WIRELESS	SERVICE	101.58
Department 4430 - PARKS Total:		3,688.67
Department: 4440 - RECREATION DEPARTMENT		
GEHRKE INC	ball diamond lime	139.75
PORTABLE PRO	south park service	90.00
TREASURER STATE OF IOWA	REC/POOL TAXES	130.64
COMPLETE COMMUNICATION...	PHONE/INTERNET	139.53
VISA/SC PURCHASING	multiple dept purchases	799.68
VISA/SC PURCHASING	multiple dept purchases	17.99
VERIZON WIRELESS	SERVICE	50.79
Department 4440 - RECREATION DEPARTMENT Total:		1,368.38
Department: 4445 - SWIMMING POOL		
AWS SERVICE CENTER	GARBAGE SERVICE	75.00
COMPLETE COMMUNICATION...	PHONE/INTERNET	99.90
VISA/SC PURCHASING	multiple dept purchases	43.77
STORY CITY MUN ELEC UTILITY	SERVICE	521.23
Department 4445 - SWIMMING POOL Total:		739.90
Department: 4450 - CEMETERY		
AWS SERVICE CENTER	GARBAGE SERVICE	46.00
Department 4450 - CEMETERY Total:		46.00
Department: 5520 - ECONOMIC DEVELOPMENT		
STORY CITY EDC	EDC CONTRIB/WATER BILLS	294.91
Department 5520 - ECONOMIC DEVELOPMENT Total:		294.91
Department: 6300 - PARTIAL SELF FUNDING		
BENEFITS INC	Claims 010-6005, 010-0020	117.92
BENEFITS INC	Claims 010-6005, 010-0041	432.00
Department 6300 - PARTIAL SELF FUNDING Total:		549.92
Department: 6611 - EXECUTIVE (MAYOR, ADM)		
VISA/SC PURCHASING	multiple dept purchases	280.00
VISA/SC PURCHASING	multiple dept purchases	169.46
VISA/SC PURCHASING	multiple dept purchases	-715.00
IOWA CITY/CO MANAGEMENT	2023-24 membership renewal	150.00
KEY COOPERATIVE	FUEL	90.33
MGMC	MEMBERSHIP	37.80
Department 6611 - EXECUTIVE (MAYOR, ADM) Total:		12.59
Department: 6620 - FINANCIAL AD (CLERK, TREA)		
STAPLES	office supplies	50.87
SIMMERING-CORY	Sept 2023 supplement	1,943.00

CLAIMS REGISTER REPORT

Payable Dates: 10/2/2023 - 10/13/2023

Vendor Name	Description (Payable)	Amount
DENMAN & COMPANY LLP	Professional services	8,000.00
COMPLETE COMMUNICATION...	PHONE/INTERNET	212.14
VISA/SC PURCHASING	multiple dept purchases	46.57
IOWA MUN FINANCE OFFICER...	fall conference	170.00
MGMC	MEMBERSHIP	56.70
PETTY CASH	postage	103.55
RACHEL ISEBRAND	reimbursement- clothing allo...	39.89
VERIZON WIRELESS	SERVICE	37.18
Department 6620 - FINANCIAL AD (CLERK,TREA) Total:		10,659.90
Department: 6640 - LEGAL SERVICES		
LARSON LAW OFFICE	LEGAL SERVICES	600.00
Department 6640 - LEGAL SERVICES Total:		600.00
Department: 6650 - CITY HALL/SENIOR CENTER		
ANGELA HALLADAY	Sept Cleaning C/H	157.50
PREFERRED PEST MANAGEM...	SERVICE	75.00
AMES LOCK & SECURITY	senior center	79.80
AWS SERVICE CENTER	GARBAGE SERVICE	116.76
Department 6650 - CITY HALL/SENIOR CENTER Total:		429.06
Department: 6670 - DATA PROCESSING		
VISA/SC PURCHASING	multiple dept purchases	149.99
Department 6670 - DATA PROCESSING Total:		149.99
Department: 8510 - TREES AND PLANTINGS		
PATTERSON AUTO	Trees forever truck oil change	27.47
Department 8510 - TREES AND PLANTINGS Total:		27.47
Department: 8761 - CAPITAL PROJECT		
UNION PACIFIC RAILROAD C...	Proj RRP-RR03(2007)--8A-00	1,321.84
Department 8761 - CAPITAL PROJECT Total:		1,321.84
Department: 8846 - FRAN KINNE ESTATE		
I & S GROUP	Proj 21-25690 Ballfield Impro...	220.00
Department 8846 - FRAN KINNE ESTATE Total:		220.00
Department: 9211 - STORM DRAINAGE		
TREASURER STATE OF IOWA	LF, STORM, SEWER	37.58
Department 9211 - STORM DRAINAGE Total:		37.58
Department: 9810 - WATER UTILITY		
STORY CITY POSTMASTER	WATER UTILITY BILLS	244.34
DDM ELECTRIC	repair FVL lights, replace light ...	145.08
PATTERSON AUTO	oil change	64.74
USA BLUE BOOK	supplies	15.38
LESTER REFRIGERATION	dehumidifier, compressor, refr..	1,647.28
IOWA ONE CALL	ONE CALL	9.30
NATIONAL INDUSTRIAL & SAF...	safety supplies	166.80
FERGUSON WATERWORKS #2...	meters	1,453.74
HAWKINS INC	chemicals	2,025.92
HILL'S BACKHOE & TILING	Backhoe/labor water main fix...	3,360.00
HILL'S BACKHOE & TILING	Backhoe/labor water main fix...	4,272.82
ELECTRIC PUMP	Water plant, mag meter	9,449.99
ELECTRIC PUMP	Water plant, mag meter	24,424.00
AWS SERVICE CENTER	GARBAGE SERVICE	50.40
TREASURER STATE OF IOWA	WET	4,017.50
COMPLETE COMMUNICATION...	PHONE/INTERNET	179.20
VISA/SC PURCHASING	multiple dept purchases	40.08
VISA/SC PURCHASING	multiple dept purchases	189.06
JOHN DEERE FINANCIAL	Theisens purchases	35.97
JOHN DEERE FINANCIAL	Theisens purchases	150.96
KEY COOPERATIVE	FUEL	240.83
MGMC	MEMBERSHIP	37.80
MGMC	MEMBERSHIP	37.80
MPEC/NAPA Auto Parts	supplies	82.28

CLAIMS REGISTER REPORT

Payable Dates: 10/2/2023 - 10/13/2023

Vendor Name	Description (Payable)	Amount
STORY CITY BLDG PRODUCTS	supplies + hardware	17.78
STORY CITY BLDG PRODUCTS	supplies + hardware	24.55
STORY CITY BLDG PRODUCTS	supplies + hardware	62.18
STORY CITY MUN ELEC UTILITY	SERVICE	6,380.87
VERIZON WIRELESS	SERVICE	141.59
MICROBAC LABORATORIES, I...	lab testing	60.00
CORE & MAIN	Parts	732.33
Department 9810 - WATER UTILITY Total:		59,760.57
Department: 9815 - SEWER UTILITY		
STORY CITY POSTMASTER	WATER UTILITY BILLS	244.34
IOWA ONE CALL	ONE CALL	9.30
AWS SERVICE CENTER	GARBAGE SERVICE	50.40
TREASURER STATE OF IOWA	LF, STORM, SEWER	1,048.65
COMPLETE COMMUNICATION...	PHONE/INTERNET	179.20
VISA/SC PURCHASING	multiple dept purchases	180.70
VISA/SC PURCHASING	multiple dept purchases	298.39
KEY COOPERATIVE	FUEL	324.53
STORY CITY MUN ELEC UTILITY	SERVICE	3,698.03
VERIZON WIRELESS	SERVICE	101.58
MICROBAC LABORATORIES, I...	lab testing	1,560.75
AGSOURCE LABORATORIES	WW Coliform	14.50
MSA PROFESSIONAL SERVICES	Sump pump inspections yr 4	4,340.50
Department 9815 - SEWER UTILITY Total:		12,050.87
Grand Total:		107,092.85

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	29,945.76
032 - TREES FOREVER PROGRAM	27.47
110 - ROAD USE TAX	3,178.84
115 - PARTIAL SELF FUNDING	549.92
134 - FRAN KINNE ESTATE	220.00
329 - RR CROSSINGS PROJECT	1,321.84
600 - WATER UTILITY	59,760.57
610 - SEWER UTILITY	12,050.87
740 - STORM WATER DRAINAGE	37.58
Grand Total:	107,092.85

Account Summary

Account Number	Account Name	Payment Amount
001-1110-6181	CLOTHING ALLOWANCE	433.53
001-1110-6210	DUES & SUBSCRIPTIONS	37.80
001-1110-6331	MOTOR VEHICLE OPER. ...	1,104.23
001-1110-6332	VEHICLE REPAIR & MAIN...	422.47
001-1110-6373	TELEPHONE	206.67
001-1110-6413	PAYMENTS TO OTHER A...	5,606.22
001-1110-6504	MINOR EQUIPMENT	190.97
001-1150-6330	MOTOR VEHICLE MAINT...	1,309.87
001-1150-6331	MOTOR VEHICLE OPER. ...	20.54
001-1150-6332	VEHICLE REPAIR & MAIN...	60.99
001-1150-6373	TELEPHONE	193.58
001-1150-6499	MISCELLANEOUS	27.50
001-1150-6504	MINOR EQUIPMENT	985.00
001-1160-6331	MOTOR VEHICLE OPER. ...	142.72
001-1170-6490	PROFESSIONAL SERVICES	558.34
001-1190-6413	PAYMENTS TO OTHER A...	624.43
001-4410-6371	UTILITIES	31.50
001-4430-6181	CLOTHING ALLOWANCE	164.99
001-4430-6210	DUES & SUBSCRIPTIONS	37.80
001-4430-6230	TRAVEL & TRAINING	76.46
001-4430-6320	BUILDING & GROUNDS	84.92
001-4430-6330	MOTOR VEHICLE MAINT...	383.65
001-4430-6331	MOTOR VEHICLE OPER. ...	1,196.70
001-4430-6350	EQUIPMENT REPAIR & ...	132.34
001-4430-6373	TELEPHONE	297.01
001-4430-6498	CONTRACTUAL SERVICES	100.00
001-4430-6499	MISCELLANEOUS	169.78
001-4430-6504	MINOR EQUIPMENT	159.00
001-4430-6507	MISC. OPERATING SUPPL...	886.02
001-4440-6230	TRAVEL & TRAINING	799.68
001-4440-6320	BUILDING & GROUNDS	139.75
001-4440-6350	EQUIPMENT REPAIR & ...	17.99
001-4440-6372	SANITATION SERVICES	90.00
001-4440-6373	TELEPHONE	190.32
001-4440-6418	SALES TAX	130.64
001-4445-6230	TRAVEL & TRAINING	43.77
001-4445-6371	UTILITIES	521.23
001-4445-6373	TELEPHONE	99.90
001-4445-6499	MISCELLANEOUS	75.00
001-4450-6320	BUILDING & GROUNDS	46.00
001-5520-6413	PAYMENTS TO OTHER A...	294.91
001-6611-6230	TRAVEL & TRAINING	-115.54
001-6611-6331	MOTOR VEHICLE OPER. ...	90.33
001-6611-6499	MISCELLANEOUS	37.80

Account Summary

Account Number	Account Name	Payment Amount
001-6620-6181	CLOTHING ALLOWANCE	39.89
001-6620-6230	TRAVEL & TRAINING	170.00
001-6620-6373	TELEPHONE	249.32
001-6620-6490	PROFESSIONAL SERVICES	9,943.00
001-6620-6499	MISCELLANEOUS	56.70
001-6620-6506	OFFICE SUPPLIES	50.87
001-6620-6507	MISC. OPERATING SUPPL...	46.57
001-6620-6508	PETTY CASH/POSTAGE	103.55
001-6640-6490	PROFESSIONAL SERVICES	600.00
001-6650-6320	BUILDING & GROUNDS	237.30
001-6650-6490	PROFESSIONAL SERVICES	75.00
001-6650-6499	MISCELLANEOUS	116.76
001-6670-6506	OFFICE SUPPLIES	149.99
032-8510-6507	MISC. OPERATING SUPPL...	27.47
110-2210-6181	CLOTHING ALLOWANCE	45.19
110-2210-6330	MOTOR VEHICLE MAINT...	48.99
110-2210-6331	MOTOR VEHICLE OPER. ...	1,385.50
110-2210-6373	TELEPHONE	232.73
110-2210-6490	PROFESSIONAL SERVICES	329.30
110-2210-6499	MISCELLANEOUS	179.35
110-2210-6507	MISC. OPERATING SUPPL...	129.03
110-2210-6526	ROAD MAINT. SUPPLIES	828.75
115-6300-6150	INSURANCE, GROUP HE...	549.92
134-8846-6490	PROFESSIONAL SERVICES	220.00
329-8761-6798	CAPITAL PROJECT	1,321.84
600-9810-6181	CLOTHING ALLOWANCE	35.97
600-9810-6210	DUES & SUBSCRIPTIONS	75.60
600-9810-6320	BUILDING & GROUNDS	150.96
600-9810-6330	MOTOR VEHICLE MAINT...	64.74
600-9810-6331	MOTOR VEHICLE OPER. ...	240.83
600-9810-6350	EQUIPMENT REPAIR & ...	35,521.27
600-9810-6371	UTILITIES	6,380.87
600-9810-6373	TELEPHONE	320.79
600-9810-6418	SALES TAX	4,017.50
600-9810-6419	DATA PROCESSING	244.34
600-9810-6490	PROFESSIONAL SERVICES	7,847.20
600-9810-6499	MISCELLANEOUS	50.40
600-9810-6504	MINOR EQUIPMENT	104.51
600-9810-6506	OFFICE SUPPLIES	15.38
600-9810-6507	MISC. OPERATING SUPPL...	2,504.14
600-9810-6520	METERS, CLAMPS, HYDR...	2,186.07
610-9815-6230	TRAVEL & TRAINING	180.70
610-9815-6331	MOTOR VEHICLE OPER. ...	324.53
610-9815-6371	UTILITIES	3,698.03
610-9815-6373	TELEPHONE	280.78
610-9815-6418	SALES TAX	1,048.65
610-9815-6419	DATA PROCESSING	244.34
610-9815-6490	PROFESSIONAL SERVICES	5,925.05
610-9815-6499	MISCELLANEOUS	50.40
610-9815-6506	OFFICE SUPPLIES	298.39
740-9211-6800	CAPITAL FEE	37.58
	Grand Total:	107,092.85

Project Account Summary

Project Account Key	Payment Amount
None	107,092.85
Grand Total:	107,092.85

Sept 2023

Water

Completed monthly Bac-t sample
Completed well draw downs
Well 2 connected to Scada
New blend valve installed at the water plant
Membrane autopsy received for RO's
Oak water repair completed (new valve)
Linn water repair complete (2inch line)
Completed meters and rechecks
Continued installation of new meters
Painted doors of well 3 and clear well building
Punch list walk through with Henkel for football field
Worked with Jess on billing and meter issues
Met with MSA for WWTP plans
Continued maintenance /cleaning at the water plant

Wastewater

Weekly & monthly sampling. (TSS, Ammonia, BOD, Tank Samples)
Monthly Maintenance: cleaning, greasing, exercising valves.
Continued increased Aluminum testing to monitor for regulations coming on our new permit in 2024.
Took another sludge sample from the reed beds to prepare to haul out the sludge from the west 2 beds.
Took 3rd quarter E-coli samples
MSA is working on sludge permitting in preparation to clean out reed beds in October.
Worked with MSA on some final details for the new WWTP.
90% meeting with MSA
Adam and I have started clearing brush along the sewer line that runs in the woods behind lower Jacobson Park. We will be replacing me valves on the inverted syphon across the river from the WWTP and need access. We will also need to get a jet vac truck back the as one of the syphon lines is currently plugged. This will be ongoing throughout this fall because of the amount of brush that has grown in over the years.
Mowed lawn 1 time.
Applied to reed beds 1 time
I went to the annual water wastewater conference in Okoboji.
Replaced SBR drive wheel on tank 2
Cleaned out Grit.
Adam helped out with some water meter replacement.

Street Department's Activities for September

1. Trimmed branches blocking street signs
2. Replaced several faded or damaged street signs
3. Cleaned up absorbent pads from around Oil Distributor
4. '09 Freightliner tandem had new transmission put in by Interstate Power Systems
5. Maintained the grounds at the cemetery also, mowed the ditches and right of ways
6. Over seeded bare/thin grass areas in cemetery and south berm with seeder
7. Started aerating grass areas
8. Checked for and treated mosquito larva
9. Hauled compost from south dump
10. Cleaned off storm intakes and picked up branches around town
11. Received JD Gator and sprayer for Gator from Van Wall
12. Had new decals installed on 4 pickups
13. Serviced street sweeper
14. Changed oil on JD Gator
15. Swept streets
16. Filled several potholes including huge holes on McDonald's property
17. Attended safety training
18. Had 2 cremation burials

Scheduled Activities for October

1. Sweep streets
2. Hot mix patch 4 more areas
3. Maintain cemetery grounds and mow ditches and rights-of-way
4. Continue hauling compost and wood chips
5. Start preparing for winter season

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

- Flag football and volleyball games started on 9/5
- Soccer practices for kindergarten and 1st/2nd began on 9/5
- Cole and I cut off lower limbs of evergreen trees by high school football visitor bleachers and by water tower 9/6
- Took our extra picnic tables to Penn/Broad for a GCC event on 9/7
- Cleaned up and sprayed our back lot with roundup on 9/7
- DrainTech cleared up clogged sewer stack for upstairs bathrooms at City Hall and exterior bathroom at FVL 9/7
- Cole got 1 load of infield material from Gerhrke Quarry for the Carousel field 9/8
- Leveled infield material on 9/11 on the Carousel field
- Spot sprayed roundup along creek in North Park, landscaping at Traveler's Park, and boulevard patios on 9/12
- Cole and I took off shade structures at the pool, took out basketball hoop and life guard chairs and stacked up pool chairs on 9/13
- Cole, Jenny and I attended the Iowa Parks and Recreation Fall Conference in Cedar Falls on 9/18-9/20
- Walk through with Henkel Construction on 9/21 to go over any issues in the park from the school's football construction project. There are 6 concrete trail panels that have cracks in them, and they will add some rock to South Park drive where construction trucks rutted up the road
- Cole overseeded areas in parks on 9/22
- Kelly trimmed and removed some overgrown landscaping behind the library
- Received our new 3-point aertor on 9/25. Aerated Carousel field
- Cole serviced John Deere Gator 9/26
- Aerated all of North Park, electric dept. park, along broad street, South of pool, and Jacobson playground park on 9/26
- Replaced all 4 tires on Toro utility vehicle
- On 9/26, John Moran and I showed some Trees Forever volunteers how to properly trim young trees. These volunteers are going to go around town and trim all younger trees in need of it this fall/winter
- Aerated South Park 9/27
- Fencing company started installing fence at the Carousel field on 9/28, got the dugout fencing and sideline fence installed on 9/29
- Kelly edged all sidewalks on boulevards 9/29
- Spent about a half hour picking up toilet paper on Saturday 9/30. All the trees north of Fairview Lodge were covered with toilet paper.

Story City Police Department

Summary Report

09/01/2023 00:00:00 - 09/30/2023 23:59:59

Quick Overview

Calls for Service: 288

Traffic Stops: 28

New Cases: 18

Outreach Events: 2

Extra Patrol: 3

Fire Alarms: 2

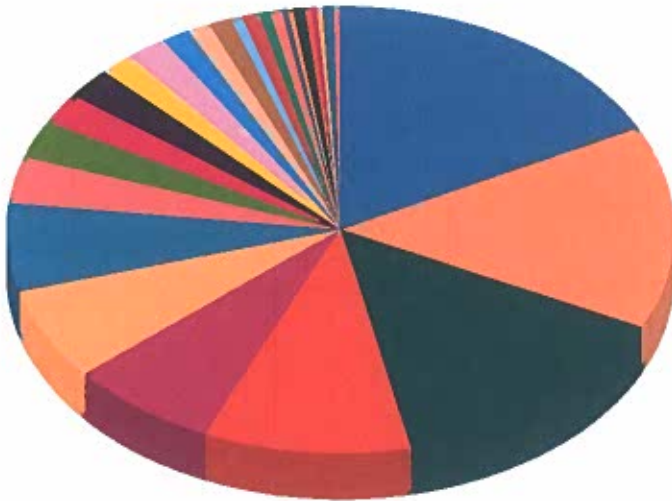
Number of Arrests: 4

Total Charges Filed: 5

Juvenile Referrals: 0

Calls For Service

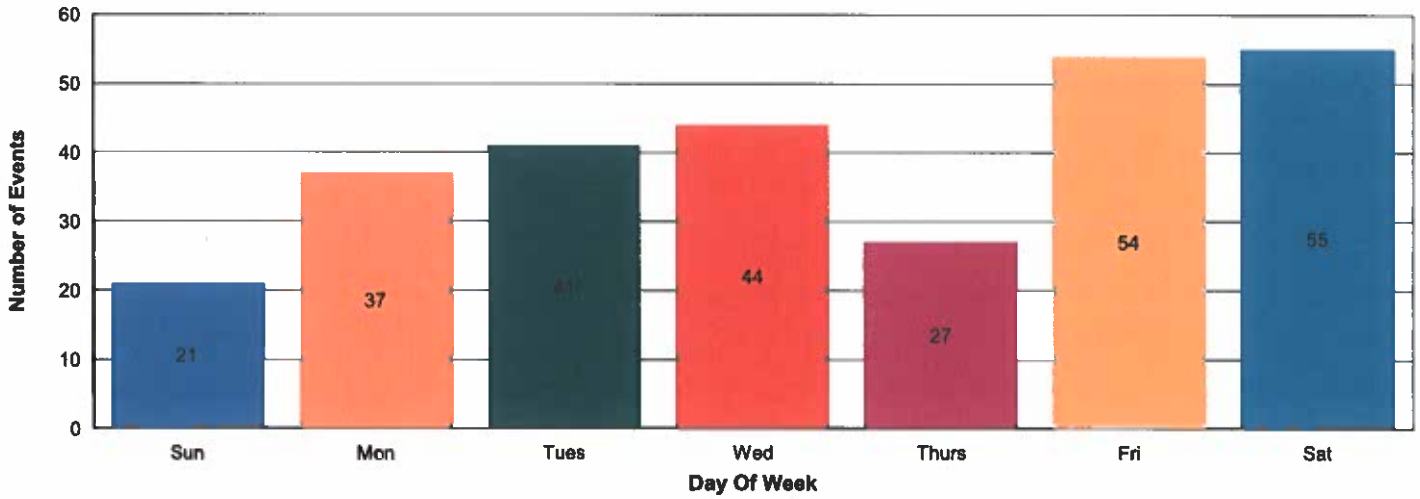
Officer Involved



GENERAL COMPLAINTS	17.6%
OUTREACH / COMMUNITY SERVICE	14.7%
BUSINESS SECURITY CHECK	14.3%
TRAFFIC STOP / ENFORCEMENT	10.0%
MEDICAL CALL	7.2%
SUSPICIOUS ACTIVITY	6.8%
FOLLOW UP	6.5%
WELFARE CHECK	3.2%
THEFT/BURGLARY/PROPERTY CALLS	2.9%
ADMINISTRATIVE ACTIVITY	2.2%
ALARM	2.2%
CIVIL MATTER	1.8%
COLLISION	1.8%
LAW DEPARTMENT ASSIST	1.4%
DOMESTIC DISPUTE	1.1%
EXTRA PATROL	1.1%
DRUGS AND ALCOHOL	0.7%
FIRE OTHER	0.7%
HARASSMENT	0.7%
BUS VIOLATION	0.4%
DEATH INVESTIGATION	0.4%
DISORDERLY CONDUCT	0.4%
EQUIPMENT/SIGN MALFUNCTION	0.4%
GENERAL ASSAULT	0.4%
SEXUAL ASSAULT	0.4%
VEHICLE FIRE	0.4%
VIOLATION OF NO CONTACT ORDER	0.4%
WARRANT SERVICE	0.4%
Total:	100.0%

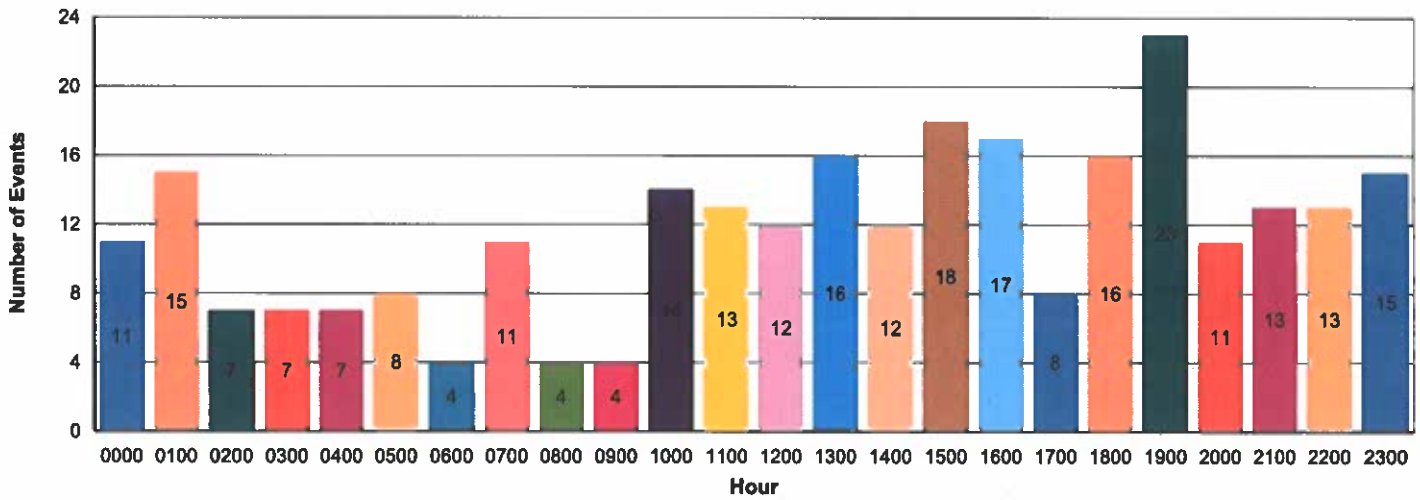
Events by Day

Officer Involved



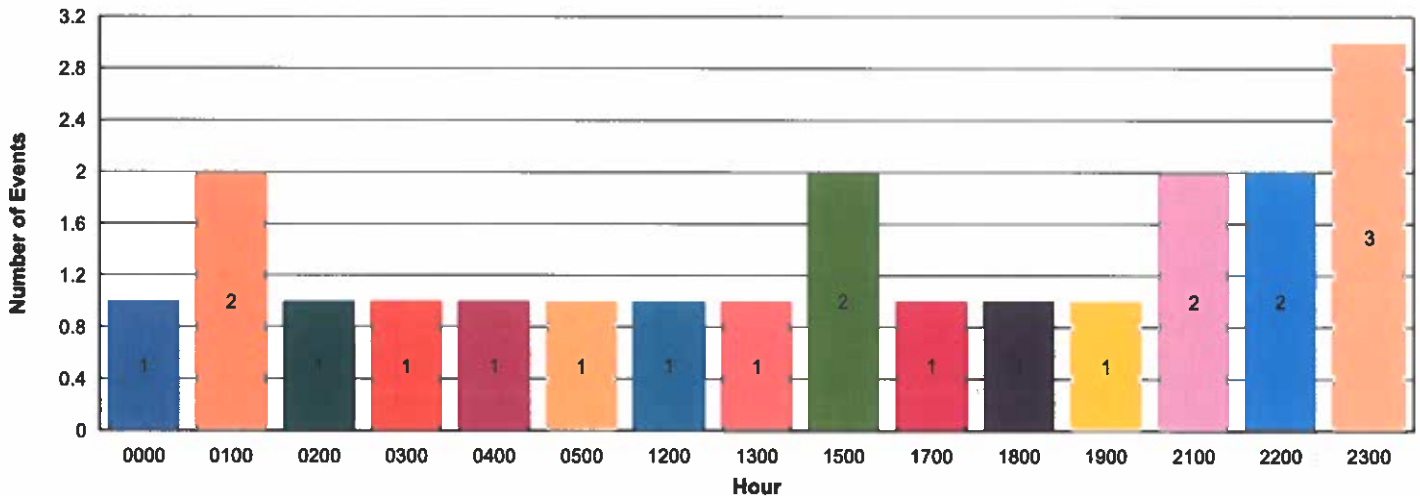
Events by Hour - All Days

Officer Involved



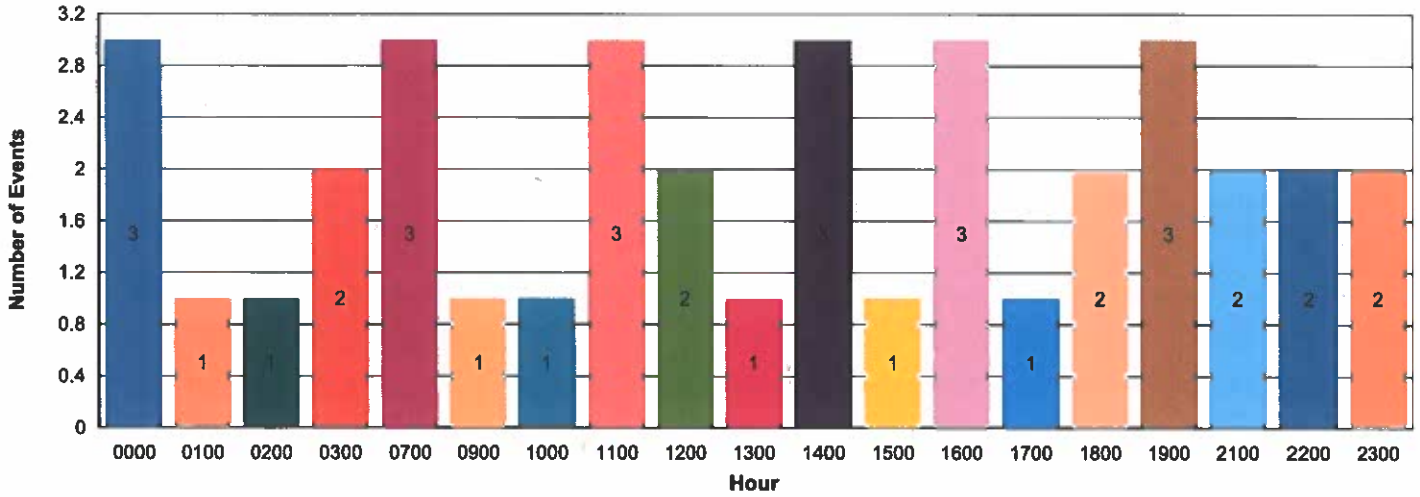
Events by Hour

For Sunday



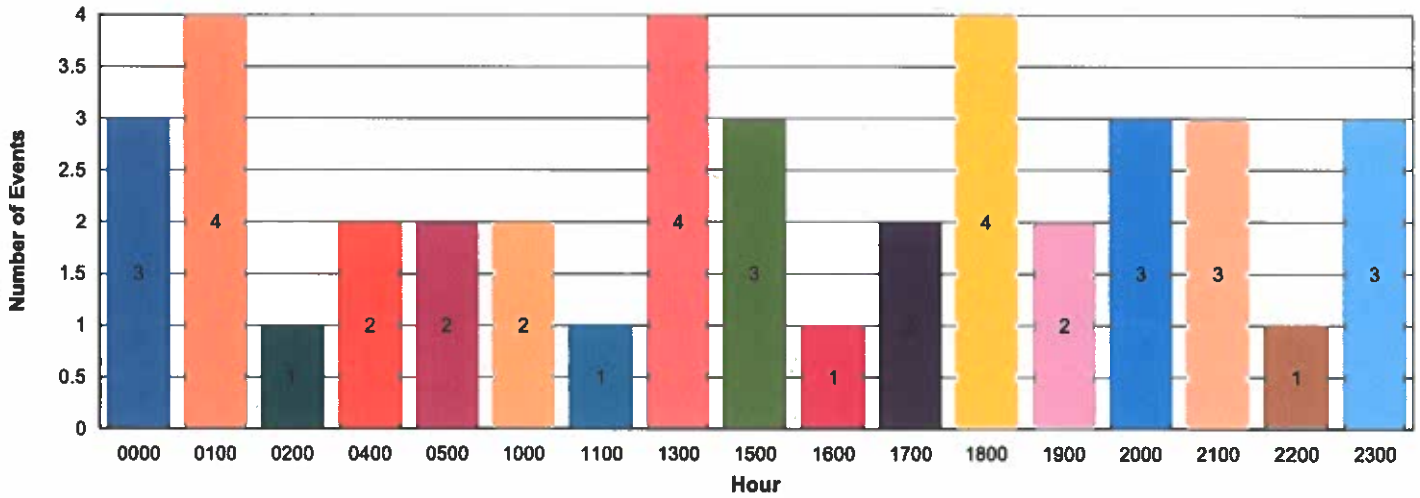
Events by Hour

For Monday



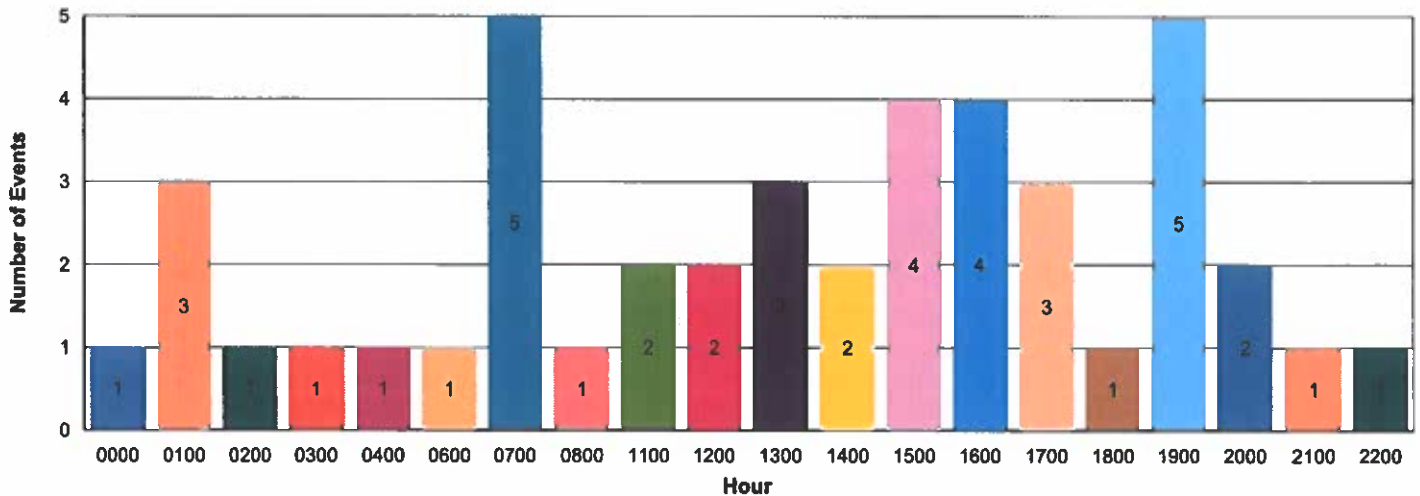
Events by Hour

For Tuesday



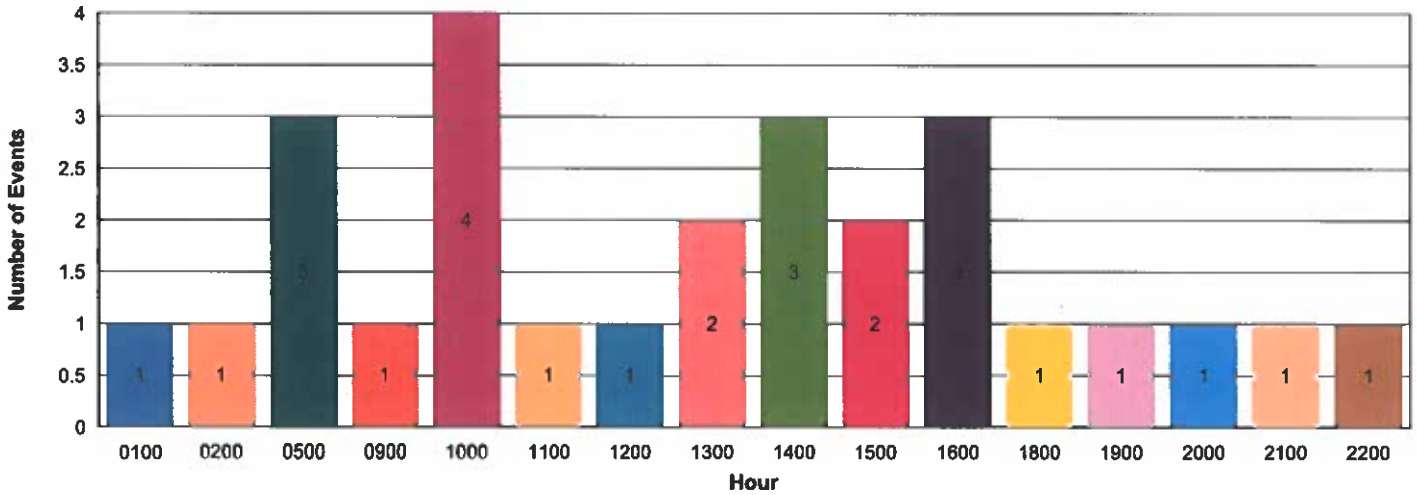
Events by Hour

For Wednesday



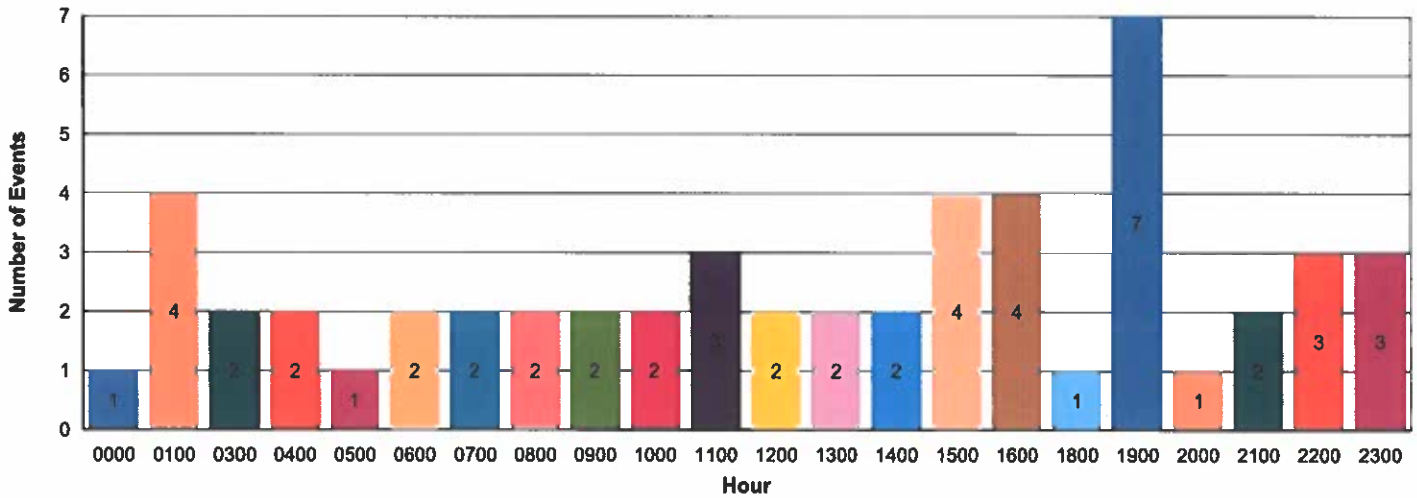
Events by Hour

For Thursday



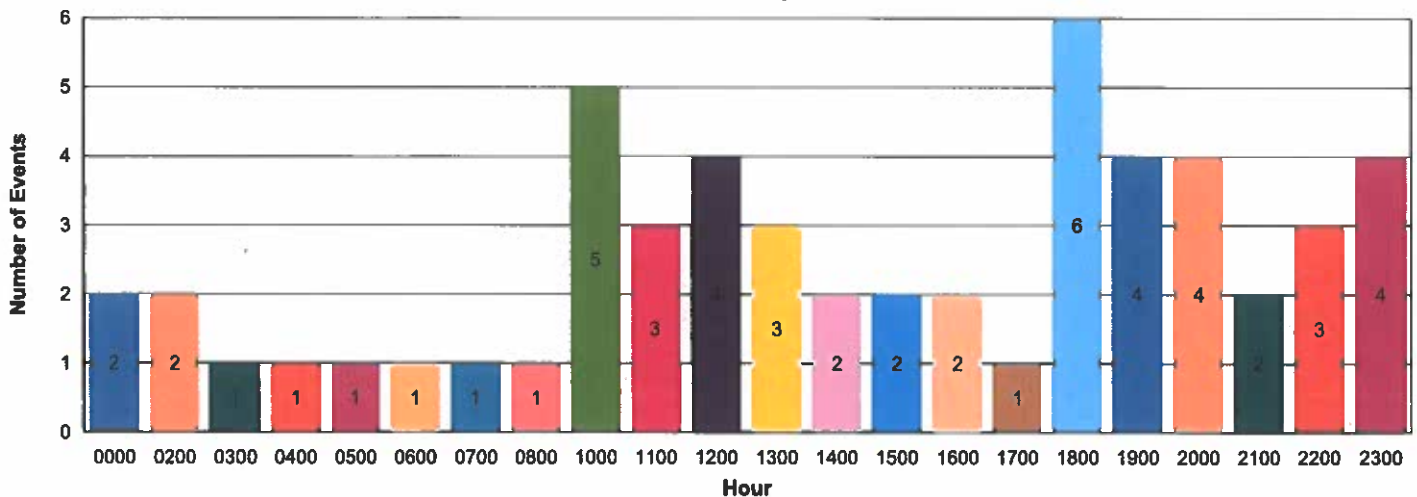
Events by Hour

For Friday

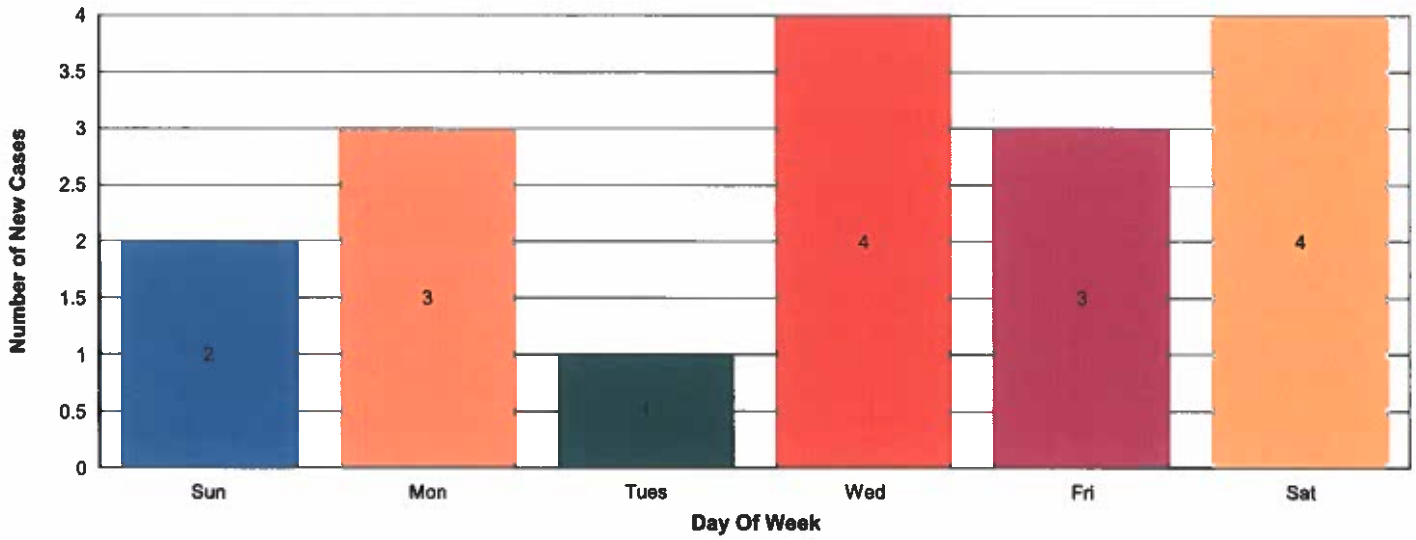


Events by Hour

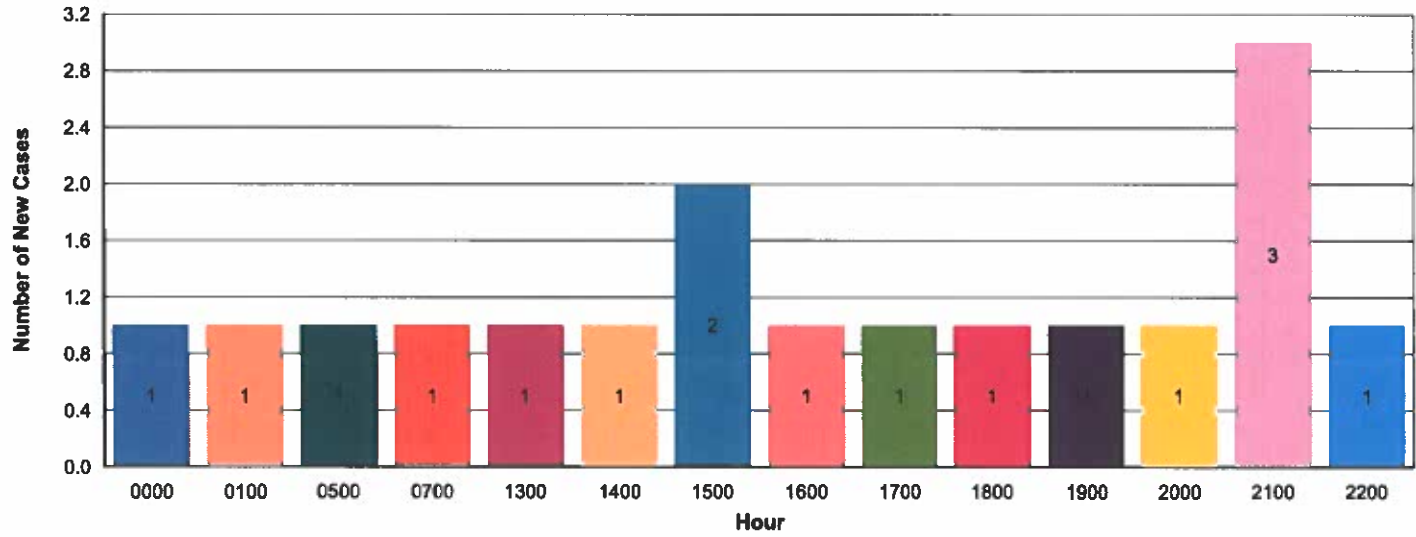
For Saturday



Cases by Day

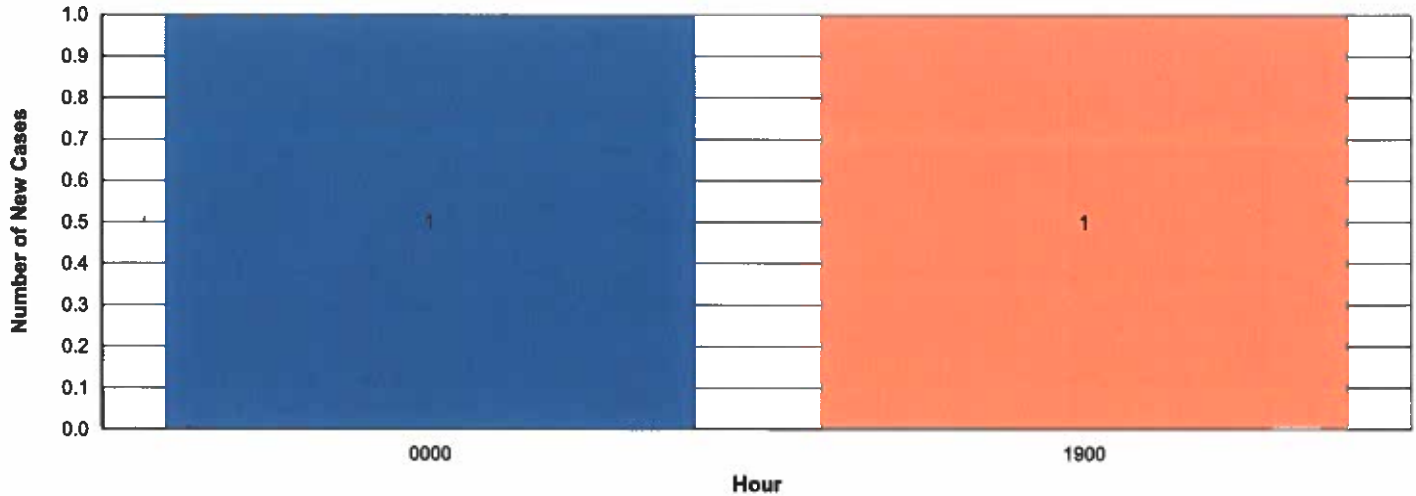


Cases by Hour



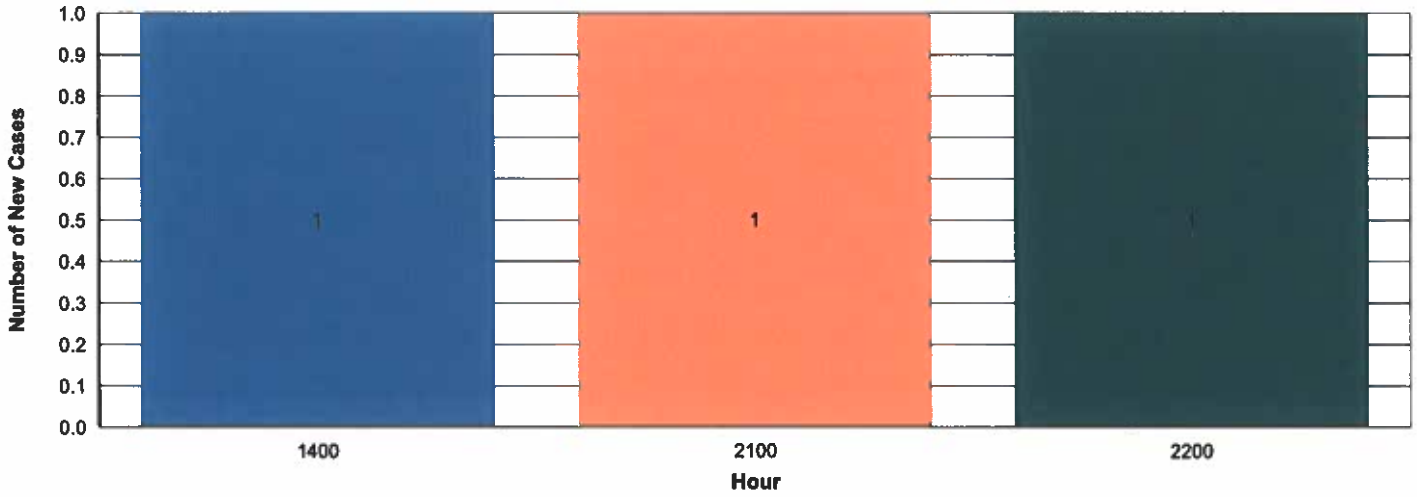
Cases by Hour

For Sunday



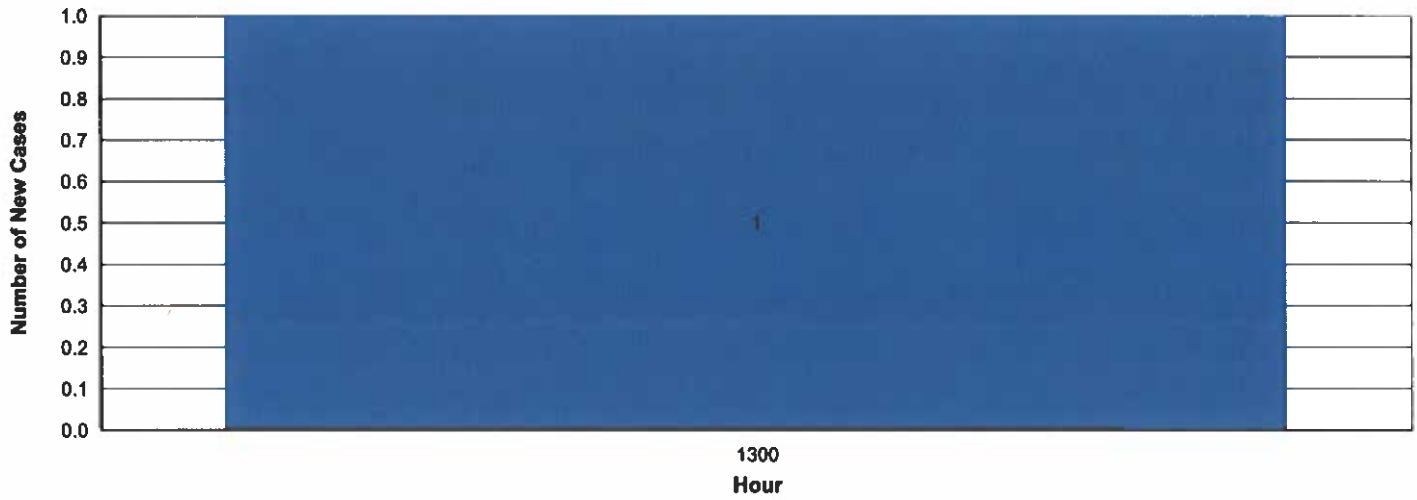
Cases by Hour

For Monday



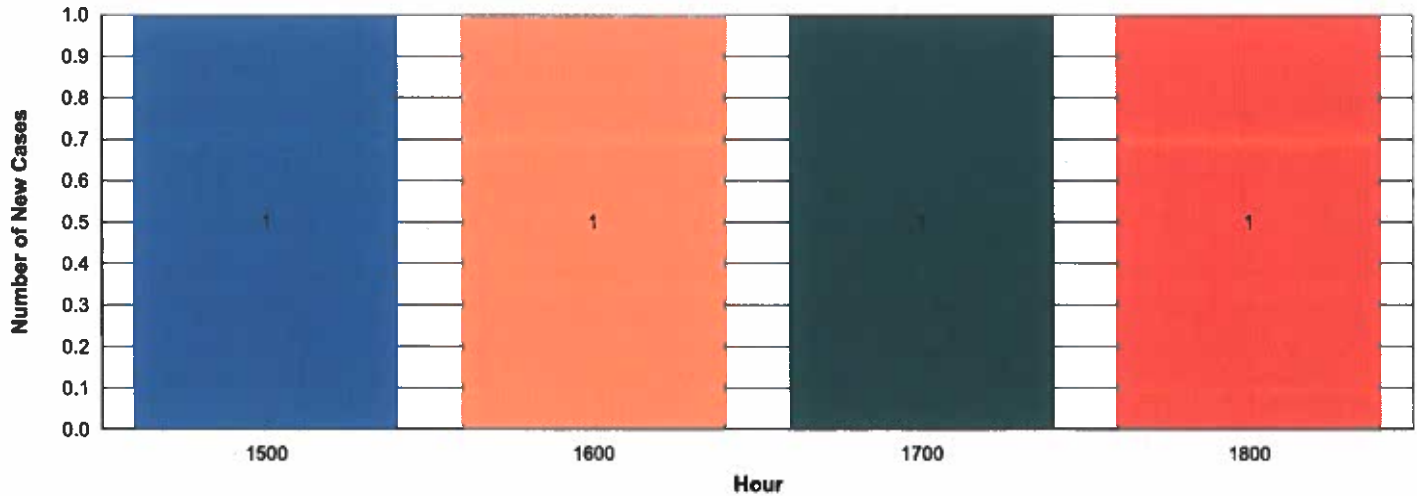
Cases by Hour

For Tuesday



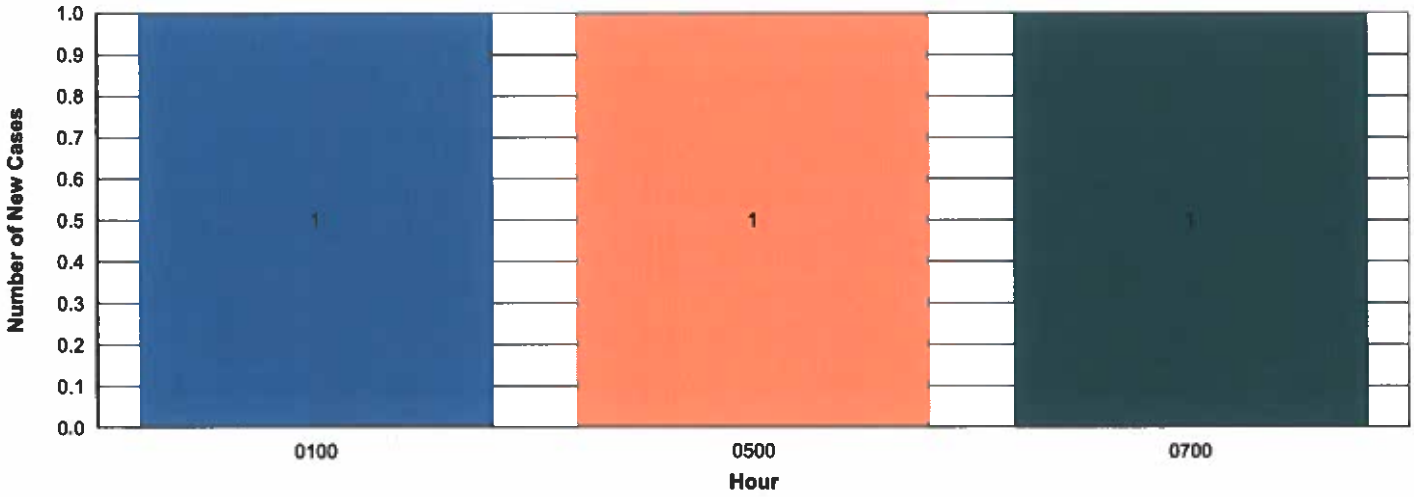
Cases by Hour

For Wednesday



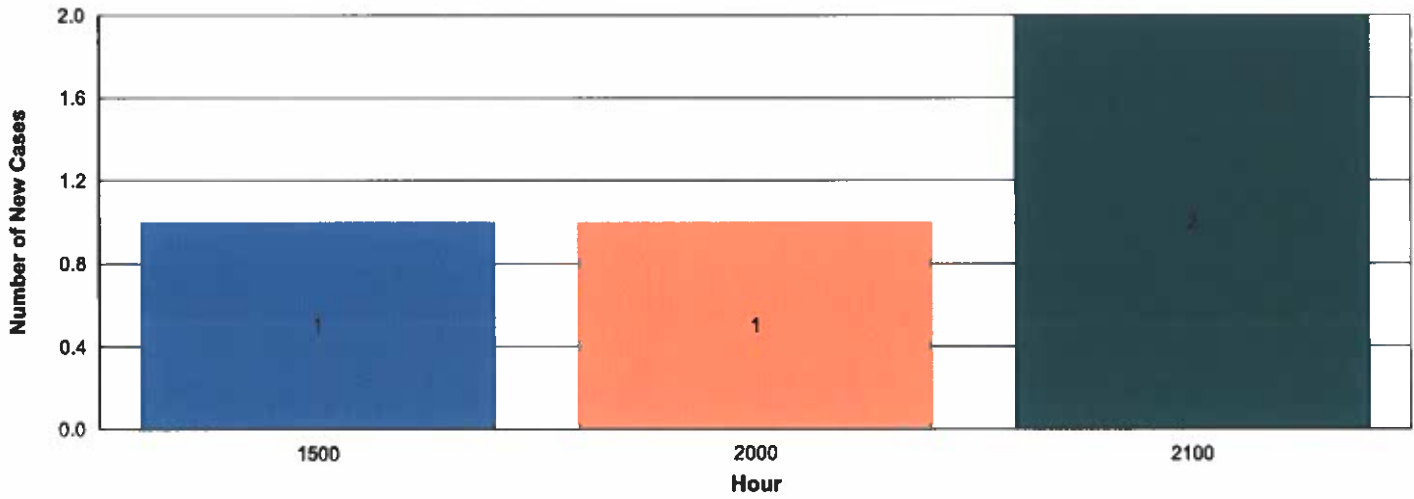
Cases by Hour

For Friday



Cases by Hour

For Saturday



CAD Event Breakdown by Day - All Events

	Sun	Mon	Tues	Wed	Thurs	Fri	Sat	Total
TOTAL	23	37	42	44	28	58	56	288
911 HANG UP / INCOMPLETE CALL	1	0	0	0	0	0	0	1
ANIMAL CALL	1	0	5	5	0	3	3	17
BURGLARY / ATTEMPTED BURGLARY	0	1	0	1	0	0	0	2
BUS VIOLATION	0	1	0	0	0	0	0	1
BUSINESS SECURITY CHECK	5	10	6	6	3	3	7	40
CHILD WELFARE CHECK	0	0	0	0	0	1	1	2
CITIZEN CONTACT	0	0	0	1	4	2	3	10
CIVIL MATTER	1	0	2	0	0	0	2	5
DEATH INVESTIGATION	0	0	1	0	0	0	0	1
DISORDERLY CONDUCT	0	0	0	0	0	0	1	1
DISTURBANCE & NOISE PARTY	1	0	0	0	0	0	0	1
DOMESTIC DISPUTE	0	1	0	1	0	0	1	3
DRUG ACTIVITY/INVESTIGATION	0	0	0	1	0	0	0	1
EQUIPMENT/SIGN MALFUNCTION	0	0	0	0	1	0	0	1
EVIDENCE TRANSPORT/PICK UP	0	0	1	0	0	0	0	1
EXTRA PATROL	0	0	2	0	0	1	0	3
FIRE ALARM	1	0	0	0	1	0	0	2
FIRE OTHER	0	0	0	1	0	1	0	2
FOLLOW UP	1	1	3	3	3	4	4	19
GENERAL ALARM BANK / RESIDENTI	0	2	0	1	0	2	0	5
GENERAL ASSAULT	1	0	0	0	0	0	0	1
GENERAL INFO/COMPLAINT/ASSIST	0	3	2	0	0	2	0	7
HARASSMENT	0	1	0	0	0	2	0	3
JUVENILE TROUBLE	0	0	0	2	0	0	2	4
LAW DEPARTMENT ASSIST	0	0	1	0	0	2	1	4
LOST OR FOUND PROPERTY	0	0	1	0	0	1	1	3
MEDICAL ASSIST/AMBULANCE CALL	1	4	2	4	1	4	5	21
MENTAL HEALTH/PSYCHIATRIC DISO	0	1	0	0	0	0	0	1
MOTOR VEH CRASH/PROP DAMAGE	0	0	0	3	0	1	1	5
MOTORIST ASSISTANCE	2	0	0	1	1	1	3	8
OPEN DOOR	0	2	0	0	0	0	1	3
OPERATING WHILE INTOXICATED	0	0	0	0	0	0	1	1
OUTREACH	0	0	1	0	0	1	0	2
PARKING ENFORCEMENT/COMPLAINT	0	0	0	4	0	0	1	5
RECKLESS DRIVER	1	0	0	1	0	6	3	11
RESIDENCE CHECK	2	0	1	0	4	2	5	14
SCAM	0	0	1	0	0	0	0	1
SEXUAL ASSAULT	0	0	0	0	0	1	0	1
SUSPICIOUS PERSON/VEH/ACTIVITY	1	3	2	0	2	6	2	16
THEFT / FRAUD / FORGERY	1	1	0	0	1	0	0	3
TRAFFIC HAZARD	0	0	0	0	2	1	2	5
TRAFFIC STOP / ENFORCEMENT	2	5	3	5	2	7	4	28
TRAINING	0	0	4	0	1	0	0	5
TRESPASS	0	0	0	0	1	0	0	1
VEHICLE FIRE	0	0	0	0	0	1	0	1
VEHICLE UNLOCK	1	1	2	1	0	1	2	8
VIOLATION OF NO CONTACT ORDER	0	0	0	0	1	0	0	1
WARRANT SERVICE	0	0	1	0	0	0	0	1
WELFARE CHECK	0	0	1	3	0	2	0	6

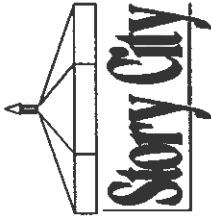
Offense Numbers

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

	Sun	Mon	Tues	Wed	Fri	Sat	Total
TOTAL	3	3	1	4	3	5	19
ASSIST OTHER AGENCY	0	0	0	0	0	1	1
COLLISION REPORT	0	0	0	3	1	2	6
CRIMINAL TRESPASS	0	1	0	0	0	0	1
DEATH INVESTIGATION	0	0	1	0	0	0	1
DEPARTMENT INFORMATION	1	0	0	0	1	0	2
DRUNKENNESS/PUBLIC INTOXICATION	0	1	0	0	0	0	1
IDENTITY THEFT UNDER \$1500	0	1	0	0	0	0	1
INTERFERENCE WITH OFFICIAL ACTS	0	0	0	0	0	1	1
OWI 1ST OFFENSE	1	0	0	0	1	1	3
THEFT 5TH DEGREE - ALL OTHER LARCENY	1	0	0	0	0	0	1
TRESPASS OF REAL PROPERTY	0	0	0	1	0	0	1

Charge Numbers

	Sun	Thurs	Fri	Sat	Total
TOTAL	1	1	1	3	6
ASSAULT CAUSING BODILY INJURY OR MENTAL ILLNESS	0	1	0	0	1
INTERFERENCE WITH OFFICIAL ACTS - ALL OTHER OFFENSE	0	0	0	1	1
OWI 1ST OFFENSE	1	0	1	1	3
PUBLIC INTOXICATION	0	0	0	1	1



City of Story City, IA

Detail Report

Account Summary

Date Range: 07/01/2023 - 09/30/2023

USA Funding balances

Account	Name	Beginning Balance	Total Activity	Ending Balance
AccountCode: 1000 - CASH (Claim on Pool)				
001-1000	GENERAL CASH (Claim on Pool)	1,109,178.84	-133,780.64	975,398.20
022-1000	HOUSING ASSIST CASH (Claim on Pool)	51,397.22	607.51	52,004.73
031-1000	LIB GIFT TRUST CASH (Claim on Pool)	316,286.96	3,948.53	320,235.49
032-1000	TREES FOREVER CASH (Claim on Pool)	1,613.29	-217.59	1,395.70
033-1000	GILBERT LIBRARY CASH (Claim on Pool)	31,777.96	-14,660.39	17,117.57
040-1000	ECON DEV REVOLV LOAN CASH (Claim on Pool)	-42,484.98	2,318.63	-40,166.35
053-1000	WW/MAINT OPER CASH (Claim on Pool)	11,129.65	131.55	11,261.20
061-1000	SPECIAL ASSIST CASH (Claim on Pool)	65,748.87	1,160.15	66,909.02
110-1000	ROAD USE TAX CASH (Claim on Pool)	541,099.32	-72,404.82	468,694.50
115-1000	PARTIAL SELF FUND CASH (Claim on Pool)	711.78	-3,149.27	-2,437.49
125-1000	TAX INCREMENT FINANCE CASH (Claim on Pool)	113,462.66	153,633.26	267,095.92
126-1000	TIF RESERVE FUND CASH (Claim on Pool)	160.53	1.90	162.43
134-1000	FRAN KINNE ESTATE CASH (CLAIM ON POOL)	840,970.00	6,758.33	847,728.33
135-1000	I-35 DEVELOPMENT CASH (Claim on Pool)	256,827.16	-907.48	255,919.68
146-1000	AMERICAN RESCUE PLAN(Claim on Pool)	-9,262.77	-2,640.00	-11,902.77
200-1000	DEBT SERV CASH (Claim on Pool)	-15,873.32	105,697.12	89,823.80
311-1000	DOWNTOWN IMPROVE CASH (Claim on Pool)	4,564.28	53.95	4,618.23
312-1000	CAPITAL PROJECTS CASH (Claim on Pool)	31,088.16	8,601.08	39,689.24
313-1000	STREET IMPROVE CASH (Claim on Pool)	7,167.18	84.72	7,251.90
314-1000	CLUBHOUSE/TRAIL CASH (Claim on Pool)	2,669.46	31.55	2,701.01
316-1000	WATER PROJECTS (Claim on Pool)	-86,177.13	-166,255.41	-252,432.54
320-1000	TIF STREETS (Claim on Pool)	42.25	-134,778.71	-134,736.46
323-1000	SWIMMING POOL PROJ CASH (Claim on Pool)	134,727.65	3,919.56	138,647.21
324-1000	SO & NO PARKS PROJ CASH (Claim on Pool)	65,373.59	482.20	65,855.79
326-1000	BONDS CASH (Claim on Pool)	1,041,474.62	11,806.44	1,053,281.06
327-1000	WW TREAT PROJ CASH CLAIM	-132,239.39	-172,304.00	-304,543.39
328-1000	WWTP REMEDIATION CASH CLAIM	2,466.92	29.16	2,496.08
329-1000	RR CROSSINGS PROJECT (Claim on Pool)	-34,975.00	-211,782.60	-246,757.60
330-1000	BROAD ST RECONSTRUCTION	-41,617.83	91,478.60	49,860.77
333-1000	LIB EXPANSION CASH (Claim on Pool)	74,364.60	-85,209.03	-10,844.43
350-1000	EQU REPLACE FUND CASH (Claim on Pool)	172,816.25	-84,312.62	88,503.63
440-1000	RECREATION CENTER CASH (Claim on Pool)	60,807.80	718.76	61,526.56
500-1000	CEM PERP CARE CASH (Claim on Pool)	53,009.20	530.51	53,539.71
600-1000	WATER CASH (Claim on Pool)	10,047.22	-560.17	9,487.05
601-1000	WATER SINK CASH (Claim on Pool)	30,080.80	42,457.49	72,538.29
602-1000	WATER IMPROV CASH (Claim on Pool)	178,485.54	8,124.27	186,609.81

Detail Report

Date Range: 07/01/2023 - 09/30/2023

Account	Name	Beginning Balance	Total Activity	Ending Balance
603-1000	WATER RESERVE CASH (Claim on Pool)	819.18	9.69	828.87
610-1000	SEWER UTILITY CASH (Claim on Pool)	454,333.62	42,419.01	496,752.63
611-1000	SEWER SINK CASH(CLAIM ON POOL)	50,452.94	28,661.67	79,114.61
612-1000	SEWER/REPL FUND CASH (Claim on Pool)	108,523.05	13,834.57	122,357.62
613-1000	SEWER RESERVE FUND (Claim on Pool)	120,276.46	1,421.67	121,698.13
680-1000	HOSPITAL CASH (Claim on Pool)	336,440.99	6,303.82	342,744.81
740-1000	STORM WATER DRAIN CASH (Claim on Pool)	23,286.39	-2,884.30	20,402.09
751-1000	GOLF COURSE TRUST CASH (Claim on Pool)	104,669.90	4,664.84	109,334.74
800-1000	POLICE FORFEIT CASH (Claim on Pool)	581.48	6.87	588.35
Total AccountCode: 1000 - CASH (Claim on Pool):		6,046,303.35	-545,949.62	5,500,353.73

AccountCode: 1101 - GENERAL SAVINGS ACCOUNT

001-1101	GENERAL FUND SAV ACCT	344,226.54	4,764.69	348,991.23
031-1101	LIB GIFT TRUST SAV ACCT	13,214.21	13.18	13,227.39
040-1101	ECON DEV REV SAV ACCT	112,885.06	753.44	113,638.50
200-1101	DEBT SERVICE SAV ACCT	142,233.90	141.89	142,375.79
350-1101	EQUIP REPL SAV ACCT	15,204.88	15.18	15,220.06
500-1101	CEM PERP CARE SAV ACCT	612.79	0.61	613.40
500-1101	WATER SAV ACCT	109,091.12	1,510.01	110,601.13
601-1101	WATER SINKING SAVINGS ACCT	83,151.10	1,150.95	84,302.05
602-1101	WATER IMPROVE SAV ACCT	5,896.82	81.62	5,978.44
610-1101	SEWER SAV ACCT	198,155.88	2,743.46	200,899.34
612-1101	WW/MO REPL SAV ACCT	65,279.05	65.12	65,344.17
680-1101	HOSPITAL SAV ACCT	83,230.66	83.04	83,313.70
Total AccountCode: 1101 - GENERAL SAVINGS ACCOUNT:		1,173,182.01	11,323.19	1,184,505.20

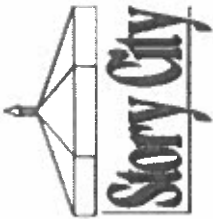
Grand Totals: 7,219,485.36 -534,626.43 6,684,858.93

Fund Summary

Fund	Beginning Balance	Total Activity	Ending Balance
001 - GENERAL FUND	1,453,405.38	-129,015.95	1,324,389.43
022 - HOUSING ASSISTANCE FUND	51,397.22	607.51	52,004.73
031 - LIBRARY GIFT TRUST FUND	329,501.17	3,961.71	333,462.88
032 - TREES FOREVER PROGRAM	1,613.29	-217.59	1,395.70
033 - GILBERT PUBLIC LIBRARY	31,777.96	-14,660.39	17,117.57
040 - ECON DEV REVOLVING LOAN	70,400.08	3,072.07	73,472.15
053 - WW/MAINT OPER	11,129.65	131.55	11,261.20
061 - SPECIAL ASSISTANCE FUND	65,748.87	1,160.15	66,909.02
110 - ROAD USE TAX	541,099.32	-72,404.82	468,694.50
115 - PARTIAL SELF FUNDING	711.78	-3,149.27	-2,437.49
125 - TAX INCREMENT FINANCING	113,462.66	153,633.26	267,095.92
126 - TIF RESERVED FUND	160.53	1.90	162.43
134 - FRAN KINNE ESTATE	840,970.00	6,758.33	847,728.33
135 - I-35 DEVELOPMENT	256,827.16	-907.48	255,919.68
146 - AMERICAN RESCUE PLAN	-9,262.77	-2,640.00	-11,902.77
200 - DEBT SERVICE	126,360.58	105,839.01	232,199.59
311 - DOWNTOWN IMPROVEMENT	4,564.28	53.95	4,618.23
312 - CAPITAL PROJECTS	31,088.16	8,601.08	39,689.24
313 - STREET IMPROVEMENT	7,167.18	84.72	7,251.90
314 - CLUBHOUSE/TRAIL PROJECT	2,669.46	31.55	2,701.01
316 - WATER PROJECTS	-86,177.13	-166,255.41	-252,432.54
320 - TIF STREETS	42.25	-134,778.71	-134,736.46
323 - SWIMMING POOL PROJECT	134,727.65	3,919.56	138,647.21
324 - SO AND NO PARKS PROJECT	65,373.59	482.20	65,855.79
326 - BONDS	1,041,474.62	11,806.44	1,053,281.06
327 - WASTEWATER TREATMENT PLANT	-132,239.39	-172,304.00	-304,543.39
328 - WWTP REMEDIATION	2,466.92	29.16	2,496.08
329 - RR CROSSINGS PROJECT	-34,975.00	-211,782.60	-246,757.60
330 - BROAD ST RECONSTRUCTION	-41,617.83	91,478.60	49,860.77
333 - LIBRARY EXPANSION PROJECT	74,364.60	-85,209.03	-10,844.43
350 - EQUIPMENT REPLACEMENT FUND	188,021.13	-84,297.44	103,723.69
440 - RECREATION CENTER	60,807.80	718.76	61,526.56
500 - CEMETERY PERPETUAL CARE	53,621.99	531.12	54,153.11
600 - WATER UTILITY	119,138.34	949.84	120,088.18
601 - WATER SINKING	113,231.90	43,608.44	156,840.34
602 - WATER IMPROVEMENT	184,382.36	8,205.89	192,588.25
603 - WATER RESERVE FUND	819.18	9.69	828.87
610 - SEWER UTILITY	652,489.50	45,162.47	697,651.97
611 - SEWER SINKING	50,452.94	28,661.67	79,114.61
612 - SEWER IMP/REPL FUND	173,802.10	13,899.69	187,701.79
613 - SEWER RESERVE FUND	120,276.46	1,421.67	121,698.13
680 - HOSPITAL ACCOUNT	419,671.65	6,386.86	426,058.51

Fund Summary

740 - STORM WATER DRAINAGE	23,286.39	-2,884.30	20,402.09
751 - GOLF COURSE TRUST FUND	104,669.90	4,664.84	109,334.74
800 - POLICE FOREFEITURES	581.48	6.87	588.35
Grand Total:	7,219,485.36	-534,626.43	6,684,858.93



City of Story City, IA

Savings/CDs Sept.

Detail Report

Account Summary

Date Range: 07/01/2023 - 09/30/2023

Account	Name	Beginning Balance	Total Activity	Ending Balance
AccountCode: 1101 - GENERAL SAVINGS ACCOUNT				
001-1101	GENERAL FUND SAV ACCT	344,226.54	4,764.69	348,991.23
022-1101	GENERAL SAVINGS ACCOUNT	0.00	0.00	0.00
031-1101	LIB GIFT TRUST SAV ACCT	13,214.21	13.18	13,227.39
032-1101	GENERAL SAVINGS ACCOUNT	0.00	0.00	0.00
040-1101	ECON DEV REV SAV ACCT	112,885.06	753.44	113,638.50
053-1101	GENERAL SAVINGS ACCOUNT	0.00	0.00	0.00
061-1101	GENERAL SAVINGS ACCOUNT	0.00	0.00	0.00
110-1101	GENERAL SAVINGS ACCOUNT	0.00	0.00	0.00
125-1101	GENERAL SAVINGS ACCOUNT	0.00	0.00	0.00
135-1101	GENERAL SAVINGS ACCOUNT	0.00	0.00	0.00
146-1101	GENERAL SAVINGS ACCOUNT	0.00	0.00	0.00
200-1101	DEBT SERVICE SAV ACCT	142,233.90	141.89	142,375.79
350-1101	EQUIP REPL SAV ACCT	15,204.88	15.18	15,220.06
440-1101	GENERAL SAVINGS ACCOUNT	0.00	0.00	0.00
500-1101	CEM PERP CARE SAV ACCT	612.79	0.61	613.40
600-1101	WATER SAV ACCT	109,091.12	1,510.01	110,601.13
601-1101	WATER SINKING SAVINGS ACCT	83,151.10	1,150.95	84,302.05
602-1101	WATER IMPROVE SAV ACCT	5,896.82	81.62	5,978.44
610-1101	SEWER SAV ACCT	198,155.88	2,743.46	200,899.34
612-1101	WW/MO REPL SAV ACCT	65,279.05	65.12	65,344.17
613-1101	SEWER RESERVE FUND SAV ACCT	0.00	0.00	0.00
680-1101	HOSPITAL SAV ACCT	83,230.66	83.04	83,313.70
Total AccountCode: 1101 - GENERAL SAVINGS ACCOUNT:		1,173,182.01	11,323.19	1,184,505.20
AccountCode: 1121 - PETTY CASH		150.00	0.00	150.00
001-1121	PETTY CASH	150.00	0.00	150.00
AccountCode: 1140 - CERTIFICATES OF DEPOSIT		0.00	0.00	0.00
001-1140	CERT OF DEP GEN FUN 3 MO	0.00	0.00	0.00
022-1140	CERTIFICATES OF DEPOSIT	0.00	0.00	0.00
032-1140	CERTIFICATES OF DEPOSIT	0.00	0.00	0.00
040-1140	CERT OF DEP. ECON LN.	100,000.00	0.00	100,000.00
061-1140	CERTIFICATES OF DEPOSIT	0.00	0.00	0.00
110-1140	CERT. OF DEP. ROAD USE	0.00	0.00	0.00
125-1140	CERTIFICATES OF DEPOSIT	0.00	0.00	0.00
135-1140	CERTIFICATES OF DEPOSIT	0.00	0.00	0.00
146-1140	CERTIFICATES OF DEPOSIT	0.00	0.00	0.00
Total AccountCode: 1121 - PETTY CASH:		150.00	0.00	150.00
Total AccountCode: 1140 - CERTIFICATES OF DEPOSIT:		100,000.00	0.00	100,000.00

9/27/2023

Request for city ordinance pertaining to picking up dog feces.

To: Story City Mayor and who it may concern-

Hello, my name is Alex Larson. I just moved to Story City in September 2022. My family and I have lived in Ames our entire life until we decided we need to get out of there before things continue to get worse. That being said, I want to point out that I love Story City, the town, the school, the people, the police, everything here is so great! At our old address in Ames, we lived with a huge city park as our backyard right next to Hilton Coliseum. We may have had a lot of garbage unfortunately from people walking through, but never dog poop in our yard. Ames I know has an ordinance relating to getting fines if failure to pick up your dog's poop. I had called and found out almost immediately that Story city does not, and that has me perplexed. We have neighbors we have confronted multiple times asking them to pick it up. I have 4 kids that love playing in our yard. I have another neighbor who just lets their dog roam and uses me and other neighbors' lawns as its toilet, when the owner is no where in sight, so there is no way they can even pick it up if they don't know where he went. We just got our first puppy ever, in July. It's been a learning experience and can be frustrating. I always pick up her poop in our own yard. Last Friday we got her fecal results that she had a parasite, roundworm, which I was told can only come from other dogs' feces. A few weeks ago, she had an accident inside, and my 18 month old son was smashing it around and happened to get some to his mouth. I know, so gross. I had to get him into Dr. and

have had a whole ordeal of trying to find medication for him that a pharmacy has, that a child under 2 can take, that isn't \$600. Luckily, we got some that has been ordered, and I am picking up tonight. I know this is a long letter to get a small point across. I also feel very strongly on this because it has not only affected our new family member, our puppy, but then came inside my home and now affected my son as well. I do not want anyone to have to go through what I have been with confronting neighbors and getting worm medication for a child. I have taken a few different screen shots I would be happy to share with you as well from Story city people Facebook group. I know many people feel the same as wanting an ordinance, and I even have a screenshot from a few weeks ago someone stating a dog with parasites is pooping on Elm St. lawns, and this is also our road. I am fearing my puppy, and possibly my kids to keep getting re-infected with these parasites. Gross. Please help me. Please help Story City be dog poop free!

Thank you for your time, I hope something can be done.

Alex Larson

515 357 8043

1104 Elm Ave