



## **COUNCIL AGENDA MONDAY, AUGUST 1, 2022 - 7:00 P.M. COMMUNITY CENTER – 503 ELM AVENUE**

- I. CALL TO ORDER AND ROLL CALL, 7:00 P.M.
- II. APPROVE/AMEND THE AGENDA
- III. APPROVAL OF THE JULY 18, 2022 REGULAR MEETING AND JULY 25, 2022 SPEICAL MEETING MINUTES
- IV. CITIZEN APPEARANCE:
  - A) Ashley Keech – Parking on Larson Avenue
  - B) Nick Anderson – Operating ATV/UTV within City Limits
  - C)
- V. LEGAL ITEMS:
  - A)
- VI. ADMINISTRATIVE ITEMS:
  - A) Request Authorization to Sell Water Vehicle
  - B)
- VII. PERMITS:
  - A) Liquor:
    - 1. American Legion – 301 Washington
    - 2. Carousel Lanes – 215 W. Broad
    - 3.
  - B)
- VIII. MAYOR & CITY COUNCIL AGENDA ITEMS:
  - A) Request from RScityserve to use pool parking lot on August 17<sup>th</sup>
  - B) Sidewalk Improvement Application:
    - 1. Sherry Erickson – 327 Pennsylvania Ave
    - 2.
  - C) Rick Haberkorn, 525 Lafayette – Request for Sanitary Sewer Adjustment
  - D) Discussion on Timberland Ridge Subdivision Sanitary Sewer Charge
  - E)

IX. APPROVAL OF BILLS AND CLAIMS

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

XI. ADJOURNMENT

STORY CITY, IOWA

July 18, 2022

Mayor Jensen called the council meeting to order on Monday, July 18, 2022, at 7:00 pm at the Community Center.

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

Also Present: Shanon McKinley, Story City GCC; Nicole Engelhardt

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

Aye: Phillips, Solberg, O'Connor, Sporleder

Nay: None

Motion Carried.

Motion by Sporleder, seconded by Ostrem, to amend the July 6, 2022 Regular Meeting Minutes to correct the date to Wednesday July 6<sup>th</sup>.

Aye: Phillips, Solberg, O'Connor, Sporleder

Nay: None

Motion Carried.

#### **CITIZEN APPEARANCE**

Nicole Engelhardt presented a payment to the city from an insurance rebate of \$2,109.37.

#### **LEGAL ITEMS**

**A) RESOLUTION NO. 22-56—APPROVING AMERICAN RESCUE PLAN ACT (ARPA) GRANT AGREEMENT WITH STORY COUNTY**

Motion by O'Connor, seconded by Sporleder, to approve Resolution No. 22-56— Approving American Rescue Plan Act (ARPA) Grant Agreement with Story County

Aye: Phillips, Solberg, O'Connor, Sporleder

Nay: None

Motion Carried.

**B) RESOLUTION NO. 22-57- CALLING AN ELECTION ON THE PROPOSITION OF ESTABLISHING A CAPITAL IMPROVEMENTS RESERVE FUND AND IMPOSING A PROPERTY TAX LEVY**

Motion by Solberg, seconded by Phillips, to approve Resolution No. 22-57- Calling an Election on the Proposition of Establishing a Capital Improvements Reserve Fund and Imposing a Property Tax Levy

Aye: Phillips, Solberg, O'Connor, Sporleder

Nay: None

Motion Carried.

C) **RESOLUTION NO. 22-58—TO FIX A DATE FOR A PUBLIC HEARING ON A PROPOSAL TO ENTER INTO A SEWER REVENUE LOAN AND DISBURSEMENT AGREEMENT AND TO BORROW MONEY THEREUNDER IN A PRINCIPAL AMOUNT NOT TO EXCEED \$732,500**

Motion by Sporleder, seconded by O'Connor, to approve Resolution No. 22-58—  
To Fix a Date for a Public Hearing to be held on August 15, 2022 at 7 p.m. at the  
Community Center, on a Proposal to Enter into a Sewer Revenue Loan and  
Disbursement Agreement and to Borrow Money Thereunder in a Principal Amount  
not to Exceed \$732,500

Aye: Phillips, Solberg, O'Connor, Sporleder

Nay: None

Motion Carried.

D) **ORDINANCE NO. 327—ESTABLISHING VOTING PRECINCTS IN THE CITY OF STORY CITY, IOWA, IN RESPONSE TO THE FEDERAL DECENNIAL CENSUS IN ACCORDANCE WITH CHAPTER 49, CODE OF IOWA AND WITH CHANGES IMPOSED BY THE STATE OF IOWA BY AMENDING THE CODE OF ORDINANCES, CHAPTER 6, SECTION 6.07 AND RE-ADOPTING SAID CHAPTER AND SECTION AS REVISED AND ESTABLISHING AN EFFECTIVE DATE, WAIVE TWO READINGS AND PROCEED TO FINAL READING**

Council Member Sporleder introduced Ordinance No. 327 – Establishing Voting  
Precincts in the City of Story City, Iowa, In Response to the Federal Decennial  
Census in Accordance with Chapter 49, Code of Iowa and with Changes Imposed  
by the State of Iowa by Amending the Code of Ordinances, Chapter 6, Section  
6.07 and Re-adopting Said Chapter and Section as Revised and Establishing an  
Effective Date, Waive Two Readings and Proceed to Final Reading

Motion by Solberg, seconded by O'Connor, to adopt Ordinance 327.

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

Nay: None

Motion Carried.

Motion by Sporleder, seconded by Phillips, to suspend the statutory rule requiring  
an ordinance to be considered and voted on for passage at two Council meetings  
prior to the meeting at which it is finally passed.

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

Nay: None

Motion Carried.

Motion by Sporleder, seconded by Phillips, to approve Ordinance 327-  
Establishing Voting Precincts in the City of Story City, Iowa, In Response to the  
Federal Decennial Census in Accordance with Chapter 49, Code of Iowa and with

Changes Imposed by the State of Iowa by Amending the Code of Ordinances, Chapter 6, Section 6.07 and Re-adopting Said Chapter and Section as Revised and Establishing an Effective Date Now be Put into its final consideration and adoption

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

Nay: None

Motion Carried.

**E) APPROVE MEMORANDUM OF AGREEMENT WITH STORY COUNTY WITH REGARDS TO VOTING PRECINCTS**

Motion by Sporleder, seconded by O'Connor, to approve Memorandum of Agreement with Story County with Regards to Voting Precincts

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

Nay: None

Motion Carried.

**ADMINISTRATIVE ITEMS**

**A) Approve Purchase of Utility Software and Meters**

Motion by Sporleder, seconded by O'Connor, to approve Purchase of Utility Software and Meters

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

Nay: None

Motion Carried.

**B) Approve Construction Pay Application No. 4 for the City Hall Renovations Project**

Motion by Phillips, seconded by Solberg, to approve Construction Pay Application No. 4 of \$91,526.46 for the City Hall Renovations Project

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

Nay: None

Motion Carried.

**PERMITS**

**A) Sign:**

1. Endeavors Mercantile—518 Broad St.

2. Stratford Communications—530 Broad St.

No Action needed by Council

**MAYOR AND CITY COUNCIL AGENDA ITEMS**

**A) Lighting of Highway 69 Sign**

Nicole Engelhardt and Shanon McKinley presented information to the council on the quote from Norsemen Electric to work on the sign. Shanon McKinley reported that the GCC has received a grant for \$2,500 toward the project. The GCC is requesting \$8,200 from the city.

Motion by Solberg, seconded by Phillips, to allocate the \$8,200 for the Lighting of

the Highway 69 Sign.

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

Nay: None

Motion Carried.

B) Sidewalk Improvement Application:

Jeffrey Walbaum- 1313 Prairie Dr.

Motion by O'Connor, seconded by Phillips, to approve

Sidewalk Improvement Application by Jeffrey Walbaum

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

Nay: None

Motion Carried.

### APPROVAL OF BILLS AND CLAIMS

Motion by Sporleder, seconded by Solberg, to approve Payment of Bills and Claims

Aye: Phillips, Ostrem, Sporleder

Nay: None

Motion Carried.

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

- CM Solberg requested update on Dose Manufacturing and their progress
  - Administrator Jackson stated that they are planning to be in operation soon
- CM Solberg also stated that the Library Board would like to expand their numbers from 5 to 7 members
  - There was general discussion that the Library Board would need to present this request to council for additional discussion

There being no further business before council, the meeting adjourned at 7:29 p.m.

ATTEST:

---

Heather Slifka, City Clerk

---

Mike Jensen, Mayor

STORY CITY, IOWA

July 25, 2022

Mayor Jensen called the special council meeting to order on Monday, July 25, 2022, at 4:30 pm at the Community Center.

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

Motion by Sporleder, seconded by Ostrem, to approve the agenda.

Aye: Ostrem, Solberg, Sporleder

Nay: None

Motion Carried.

Motion by Solberg, seconded by Sporleder, to defer approval of the July 18, 2022 minutes.

Aye: Ostrem, Solberg, Sporleder

Nay: None

Motion Carried.

#### LEGAL ITEMS

A) **RESOLUTION NO. 22-59—CALLING AN ELECTION ON THE PROPOSITION OF ALTERING THE COMPOSITION OF THE BOARD OF TRUSTEES OF THE BERTHA BARTLETT PUBLIC LIBRARY**

Motion by Ostrem, seconded by Solberg, to approve Resolution No. 22-59—  
Calling An Election On The Proposition Of Altering The Composition Of The  
Board Of Trustees Of The Bertha Bartlett Public Library.

Aye: Ostrem, Solberg, Sporleder

Nay: None

Motion Carried.

There being no further business before council, the meeting adjourned at 4:31 p.m.

ATTEST:

---

Heather Slifka, City Clerk

---

Mike Jensen, Mayor



1913 Herschell-Spillman Carousel

# CITY OF STORY CITY

504 Broad Street  
Story City, IA 50248  
515.733.2121  
[www.cityofstorycity.org](http://www.cityofstorycity.org)

**To: The Honorable Mayor and Council**  
**From: Randy Martindale, Water & Wastewater Superintendent**  
**Re: Sale of Water Vehicle**  
**Date: August 1, 2022**

I am requesting authorization to sell the panel truck that was used as a water repair response truck. It has been unused for three years. Hall Excavation has shown an interest in purchasing the vehicle. The vehicle is in relatively poor condition. There is a leak in the fuel tank and the rear door is no longer serviceable. The vehicle also has a short in the electrical system that drains the battery, requiring a jump at each use. I would like to sell this vehicle to Hall Excavation for \$2,000 and replace the vehicle with a large shipping container, there is one currently not in use at the soccer fields, or a 10x10 shed to store the repair supplies.





# State of Iowa

Alcoholic Beverages Division

## Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
Lafayette Post No. 59 Of The American Legion Of Iowa	American Legion Club	(515) 733-4403		
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
301 Washington		Story City	Story	50248-0000
MAILING ADDRESS	CITY	STATE	ZIP	
301 Washington	Story City	Iowa	50248-0000	

## Contact Person

NAME	PHONE	EMAIL
Michael McGraw	(515) 733-4403	sclegionpost59@gmail.com

## License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
LC0012121	Class C Liquor License	12 Month	Submitted to Local Authority
TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS	
Aug 6, 2022	Aug 5, 2023		
SUB-PERMITS			
Class C Liquor License			



# State of Iowa

Alcoholic Beverages Division

## PRIVILEGES

Outdoor Service, Sunday Service

## Status of Business

### BUSINESS TYPE

Privately Held Corporation

## Ownership

### • Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Thomas Wheeler	Story City	Iowa	50248	Manager	0.00	Yes
Michael McGraw	Story City	Iowa	50248	Vice Commander	0.00	Yes
Ronald Rahfeldt				Commander	0.00	

## Insurance Company Information

INSURANCE COMPANY

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE

AIX Specialty Insurance Company

Aug 6, 2022

Aug 6, 2023

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE DATE

OUTDOOR SERVICE EXPIRATION DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE DATE

TEMP TRANSFER EXPIRATION DATE



# State of Iowa

Alcoholic Beverages Division

## Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
Carousel Lanes LLC	Carousel Lanes	(515) 733-2145		
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
215 W Broad		Story City	Story	50248
MAILING ADDRESS	CITY	STATE	ZIP	
215 W Broad	Story City	Iowa	50248	

## Contact Person

NAME	PHONE	EMAIL
Patricia Beck	(515) 733-2145	carousellanes@yahoo.com

## License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
LC0035617	Class C Liquor License	12 Month	Submitted to Local Authority
TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS	
Sep 1, 2022	Aug 31, 2023		
SUB-PERMITS			
Class C Liquor License			

**To: City Council, Story City**

**Subject: RScityserve Blessing and Awareness Event at the Carousel, August 17th, 5-7PM**

*For consideration at the August 1, 2022 Meeting*

Dear Council,

RScityserve is hosting a blessing event at the Story City Carousel on Wednesday, August 17th, from 5-7PM. We will be sponsoring the carousel rides for that timeframe through the Story City Greater Chamber Connection, as well as providing some yard games and information on RScityserve's mission and future service in our community.

Our desire is to also have a food truck at this event to serve free (or highly subsidized) meals during the same timeframe as a blessing to the community. Sin + Salt Salvation food truck from Jewell has agreed to be a part of this event! (<https://www.facebook.com/sinsaltsalvation>)

**After receiving guidance from the Story City staff, we would like to formally request the use of the east end of the pool parking lot for the location of the food truck since it is near the carousel and connected by a sidewalk. RScityserve and Sin + Salt Salvation will coordinate to remove and dispose of all event trash and to police the area for litter afterwards. Representatives from RScityserve will be present at the food truck location and at the carousel for the duration of the event.**

Thank you for your time and consideration,

**Andrew Potratz**

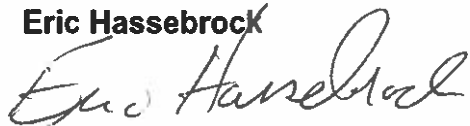


Director, RScityserve

(319) 230-5176 (cell)

[andrew.potratz@immanuelstorycity.org](mailto:andrew.potratz@immanuelstorycity.org)

**Eric Hassebrock**



Owner, Sin + Salt Salvation Food Truck

(515)-310-2841(cell)

[sinsaltsalvation@gmail.com](mailto:sinsaltsalvation@gmail.com)

# Sidewalk Improvement Program Application

City of Story City

504 Broad Street | 515-733-2121

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

Property Owner:	Sherry Erickson
Property Address:	327 Penn Ave Story City, Ia
Phone Number:	515-460-8088
Email:	skel.sherry.erickson@gmail.com

Is the property used exclusively for residential occupancy?  Yes  No

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

Quantity of sidewalk to be replaced:

Length: 99.5 Width: \_\_\_\_\_ Depth: \_\_\_\_\_

Estimated cost to replace sidewalk: \$ 7,437.00

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

Sherry Erickson  
Applicant Signature

7/19/22  
Date

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

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

Office Use Only

Sketch received:  Yes  No

Bill & proof of contractor payment received:  Yes  No

Date of final inspection and approval: July 27, 2022

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

**JA Concrete Construction**  
101 Main St  
Jewell, IA 50130  
515-310-0350  
jaconcreteconstructionllc@gmail.com



# INVOICE

**BILL TO**  
Sherry Erickson  
327 Pennsylvania Ave.  
Story City, Iowa

**INVOICE # 2230**  
**DATE 06/02/2022**

**TERMS** Due Upon  
Receipt

DESCRIPTION	AMOUNT
Labor to remove sidewalk	175.00
Labor and material to tear out and replace drive, approach and walk.	6,487.00
3 loads of fill material	375.00
Concrete buggy	400.00
<hr/>	
PAYMENT	7,437.00
BALANCE DUE	<b>\$0.00</b>

PAID



1913 Herschell-Spillman Carousel

# CITY OF STORY CITY

504 Broad Street  
Story City, IA 50248  
515.733.2121  
[www.cityofstorycity.org](http://www.cityofstorycity.org)

From the Desk of:  
Cheryl Murken  
Water Utility Clerk

**Date:** Aug 1, 2022  
**To:** Mayor, City Council and City Administrator  
**From:** Cheryl Murken  
**Subject:** Rick Haberkorn

When I received the new meter readings for 4/12/22 – 5/18/22, I noticed that 525 Lafayette Ave was significantly higher than normal so I sent the homeowner a letter notifying them that their water consumption was higher than normal for them. They typically use between 16-26 cf and the new reading indicated a usage of 80 cubic feet for the time frame. The home owner's average sewer cost for 2022 is \$25.52 so the proposed sewer adjustment amount is \$22.78. It is my recommendation to the council that Rick Haberkorn is granted this sewer charge adjustment.

Respectfully submitted,

Cheryl Murken  
Deputy City Clerk/Water Utility Clerk

SERVICE FROM	SERVICE TO	BILLING DATE	PREV BALANCE
4/12/2022	5/18/2022	6/6/2022	\$0.00

METER READING		USAGE	*CODE	AMOUNT
PREVIOUS	PRESENT			
1,150	1,230	800	WT	43.54
			EDC	2.00
			LF	2.00
			SD	2.00
			SW	48.30

ADDRESS  
SERVICE  
REQUESTED

Presorted  
First Class Mail  
US Postage Paid  
Story City, IA 50248  
Permit No. 72

STATUS
Active

ACCOUNT NUMBER	DUE DATE
02-026800-002	6/27/2022

TAX	AMOUNT DUE
\$2.61	\$100.45

PENALTY	AFTER DUE DATE PAY
\$4.35	\$104.80

WATER BILLS AT CITY HALL, ELECTRIC BILLS GO TO 505 MARKET

LOCATION: 525 LAFAYETTE

PLEASE RETURN BOTTOM STUB WITH PAYMENT  
SEE REVERSE SIDE FOR CODE EXPLANATION

<b>ACCOUNT NUMBER</b>
02-026800-002
<b>DUE DATE</b>
6/27/2022
<b>AMOUNT DUE</b>
\$100.45
<b>AFTER DUE DATE PAY</b>
\$104.80



RICK HABERKORN  
525 LAFAYETTE  
STORY CITY, IA 50248

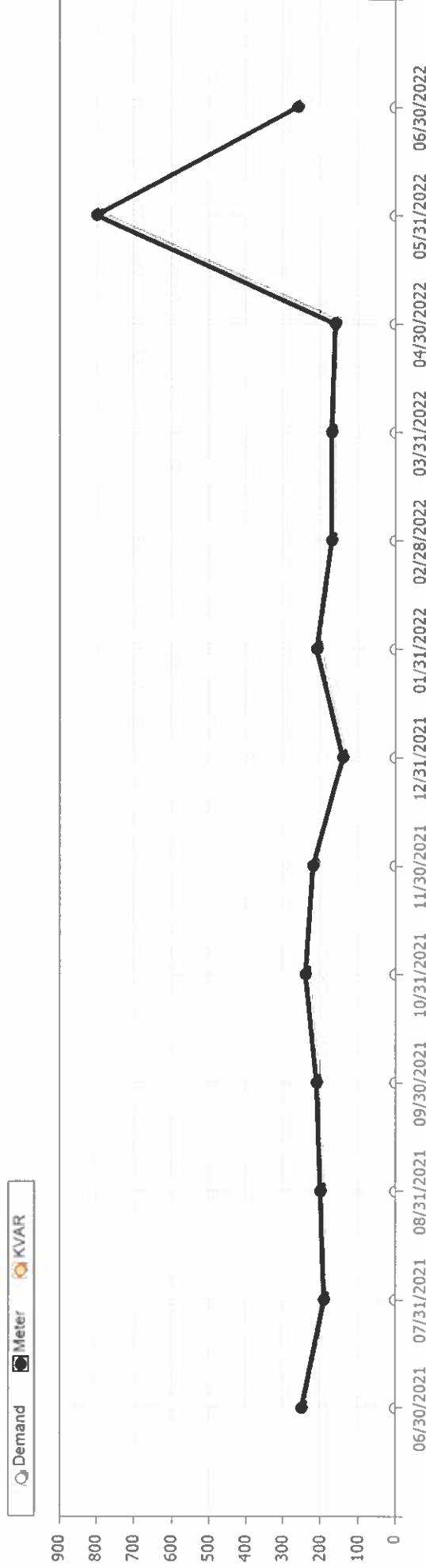




City of Story City, IA

# Consumption History Report

Account: 02-026800-002      Service Address: 525 LAFAYETTE      Service Category: WT - Water  
 Meter Number: 1545915336      Name: RICK HABERKORN



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

SERVICE FROM	SERVICE TO	BILLING DATE	PREV BALANCE
11/18/2021	12/13/2021	1/5/2022	\$0.00
METER READING		USAGE	*CODE
PREVIOUS	PRESENT		AMOUNT
1,065	1,079	140	WT 23.67
			EDC 2.00
			LF 2.00
			SD 2.00
			SW 24.37

ADDRESS SERVICE REQUESTED

Presorted First Class Mail US Postage Paid Story City, IA 50248 Permit No. 72

STATUS	ACCOUNT NUMBER	DUE DATE
Active	02-026800-002	1/25/2022
TAX	AMOUNT DUE	
\$1.42	\$55.46	
PENALTY	AFTER DUE DATE PAY	
\$2.37	\$57.83	

*Pa ch 2837 1/25/22*

PLEASE UPDATE YOUR INFORMATION ON YOUR BILL PAY CHECKS

LOCATION: 525 LAFAYETTE

PLEASE RETURN BOTTOM STUB WITH PAYMENT \* SEE REVERSE SIDE FOR CODE EXPLANATION

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

SERVICE FROM	SERVICE TO	BILLING DATE	PREV BALANCE
12/13/2021	1/14/2022	2/4/2022	\$0.00
METER READING		USAGE	*CODE
PREVIOUS	PRESENT		AMOUNT
1,079	1,100	210	WT 25.78
			EDC 2.00
			LF 2.00
			SD 2.00
			SW 26.12

ADDRESS SERVICE REQUESTED

Presorted First Class Mail US Postage Paid Story City, IA 50248 Permit No. 72

STATUS	ACCOUNT NUMBER	DUE DATE
Active	02-026800-002	2/25/2022
TAX	AMOUNT DUE	
\$1.55	\$59.45	
PENALTY	AFTER DUE DATE PAY	
\$2.58	\$62.03	

*Pa ch 2837 2/18/22*

Roses are red, violets are blue, just like the water bills that are BLUE, black & white.

LOCATION: 525 LAFAYETTE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

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

SERVICE FROM	SERVICE TO	BILLING DATE	PREV BALANCE
1/14/2022	2/10/2022	3/4/2022	\$0.00
METER READING		USAGE	*CODE
PREVIOUS	PRESENT		AMOUNT
1,100	1,117	170	WT 24.58
			EDC 2.00
			LF 2.00
			SD 2.00
			SW 25.12

ADDRESS SERVICE REQUESTED

Presorted First Class Mail US Postage Paid Story City, IA 50248 Permit No. 72

STATUS	ACCOUNT NUMBER	DUE DATE
Active	02-026800-002	3/25/2022
TAX	AMOUNT DUE	
\$1.48	\$57.18	
PENALTY	AFTER DUE DATE PAY	
\$2.46	\$59.64	

*Pa ch 2841 3/22/22*

LOCATION: 525 LAFAYETTE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

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

SERVICE FROM	SERVICE TO	BILLING DATE	PREV BALANCE
2/10/2022	3/14/2022	4/5/2022	\$0.00
METER READING		USAGE	*CODE
PREVIOUS	PRESENT		AMOUNT
1,117	1,134	170	WT 24.58
			EDC 2.00
			LF 2.00
			SD 2.00
			SW 25.12

ADDRESS SERVICE REQUESTED

Presorted First Class Mail US Postage Paid Story City, IA 50248 Permit No. 72

STATUS	ACCOUNT NUMBER	DUE DATE
Active	02-026800-002	4/25/2022
TAX	AMOUNT DUE	
\$1.48	\$57.18	
PENALTY	AFTER DUE DATE PAY	
\$2.46	\$59.64	

*Pa ch 2849 4/16/22*

SERVICE FROM	SERVICE TO	BILLING DATE	PREV BALANCE
3/14/2022	4/12/2022	5/5/2022	\$0.00
METER READING		USAGE	*CODE
PREVIOUS	PRESENT		AMOUNT
1,134	1,150	160	WT 24.28
			EDC 2.00
			LF 2.00
			SD 2.00
			SW 26.86

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

ADDRESS SERVICE REQUESTED

Presorted First Class Mail US Postage Paid Story City, IA 50248 Permit No. 72

STATUS	ACCOUNT NUMBER	DUE DATE
Active	02-026800-002	5/25/2022
TAX	AMOUNT DUE	
\$1.46	\$58.60	
PENALTY	AFTER DUE DATE PAY	
\$2.43	\$61.03	

*Pa ch 2858 5/21/22*

SERVICE FROM	SERVICE TO	BILLING DATE	PREV BALANCE
1/14/2022	2/10/2022	3/4/2022	\$0.00
METER READING		USAGE	*CODE
PREVIOUS	PRESENT		AMOUNT
1,230	1,230	800	WT 43.54
			EDC 2.00
			LF 2.00
			SD 2.00
			SW 26.86

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

ADDRESS SERVICE REQUESTED

Presorted First Class Mail US Postage Paid Story City, IA 50248 Permit No. 72

STATUS	ACCOUNT NUMBER	DUE DATE
Active	02-026800-002	6/27/2022
TAX	AMOUNT DUE	
\$2.61	\$100.45	
PENALTY	AFTER DUE DATE PAY	
\$4.35	\$104.80	

*Pa ch 2865 6/26/22*

BILLS AT CITY HALL. ELECTRIC BILLS GO TO 505 MARKET

July 5, 2022

To whom it may concern,

My name is Rick Haberkorn and I have lived at 525 Lafayette Avenue for 25 years. My kids are grown and they live on their own with grandkids. My wife and I divorced in 2010, so I live here by myself.

When I got a letter from the city saying my water bill was twice the normal amount, I called and asked what was going on. Cheryl told me she'd sent the letter letting me know about my usage...which was almost double my usual bill. I called Cheryl (Classmate from high school) and asked what was going on.

She told me I had used 80 cu. Ft. of water that month, where I usually use 23-25 cu. Ft. ,And have for the past 12+ years averaged 22-25 per month. She asked if I had any leaks, faucets dripping, toilets running, or any heavy usage that month. (Watering yard or garden). I said I don't do that and I keep my faucets, toilets, etc. Maintained so nothing leaks anywhere in or out of the house.

She said to call back closer to bill pay time to see if the reread made any difference. I called on the 24<sup>th</sup> (bill due 25<sup>th</sup>), and she said it was normal usage at that point for the next month. I asked if

Maybe the meter had a problem with power outage, surge, etc. I was told to write a letter to the City Council and see if something could be done about some kind of help with this bill since I am

On a limited income since I'm 65, retired from full time work, and work part time at Theisen's

In Ames (15-20 hrs/week). I am asking for a possible break on a future bill as I DO NOT use that much

Water per month. I have NO leaks inside or outside my house. Thank you for your time.

Sincerely,

Rick Haberkorn

Rick Haberkorn  
525 Lafayette  
Story City, IA 50248



# CITY OF STORY CITY

504 Broad Street  
Story City, IA 50248  
515.733.2121  
[www.cityofstorycity.org](http://www.cityofstorycity.org)

To: The Honorable Mayor & City Council  
From: Mark A. Jackson, City Administrator *MAJ*  
Re: Timberland Ridge Subdivision  
Sanitary Sewer Charge  
Date: August 1, 2022

As you may recall, water service to the Timberland Ridge Subdivision is provided by Iowa Rural Utilities Association (IRUA) and the sanitary sewer is provided by the city.

IRUA reads meters on a monthly basis and provides the city with the number of gallons used by each customer. Because the city's charge is based on cubic feet of water used rather than gallons of water used, the Utility Clerk has to convert from gallons to cubic feet for each individual customer each month. Although it is not time consuming at this time, it will become more time consuming as homes are constructed. There will be approximately 49 lots when fully developed.

City water customers can have a yard meter installed and, therefore, bypass the sanitary sewer cost for watering their lawns. I spoke with IRUA and they do not provide a yard meter option.

The city has received inquiries from two new customers about receiving a reduced charge on their sanitary sewer bill. Last month these two customers used between 30,000 and 50,000 gallons of water in order to water their lawns. The typical monthly usage would be approximately 8,000 gallons. Watering of lawns does not go into the sanitary sewer system.

The Mayor & City Council have three options:

- 1) Provide a one-time discount the first year for the months of June, July, and August for the amount of water used over the homeowner's typical average.

- 2) A uniform monthly sewer user charge for each customer in the subdivision. This charge would be based upon the minimum charge plus the user charge rate based on a volume of 8,000 gallons or 1,069.52 cubic feet per month. Current charge per customer would be \$57.35. This would be reviewed and adjusted at the same time according to the minimum charge and user charge rate that all other city customers are charged.
- 3) Make no changes and offer no discount

Based upon discussions with the Cheryl Murken, Utility Clerk, we would recommend option 2 as the simplest and most efficient option.



# CLAIMS REGISTER REPORT

By Segment (Select Below)

Payable Dates 7/16/2022 - 7/29/2022

Vendor Name	Description (Payable)	Amount
<b>Department: 1110 - POLICE DEPARTMENT</b>		
KARL FORD	2020 Ford Explorer	74.99
GALLS INC	uniform shirts	118.19
MC FARLAND CLINIC P.C.	employment hearing test/labs	77.00
AMES LOCK & SECURITY	Repaired front door surface r	200.00
WINDSTREAM	PHONE/POLICE	77.86
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	80.00
		<b>Department 1110 - POLICE DEPARTMENT Total:</b>
		<b>628.04</b>
<b>Department: 2210 - STREET/ROADWAY MAINT</b>		
IOWA ONE CALL	ONE CALL	24.30
MANATTS INC	Hillcrest Dr mill & pave	10,250.00
CONCRETE INC	concrete 85881 W Jacobson D	258.09
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	48.00
		<b>Department 2210 - STREET/ROADWAY MAINT Total:</b>
		<b>10,580.39</b>
<b>Department: 2212 - SIDEWALKS</b>		
JEFFREY WALBAUM	SIDEWALK REIMBURSEMENT	500.00
JEFFREY WALBAUM	SIDEWALK REIMBURSEMENT	-500.00
		<b>Department 2212 - SIDEWALKS Total:</b>
		<b>0.00</b>
<b>Department: 4410 - LIBRARY</b>		
EARLY BIRD WINDOW WASHI	WINDOWS	75.00
CENTER POINT PUBLISHING	BOOKS	139.02
SABRINA GOGERTY	CLEANING	306.25
ACCESS SYSTEMS	Copier	149.61
INGRAM LIBRARY SERVICES	Books	708.93
INGRAM LIBRARY SERVICES	Books	44.57
GALE/CENGAGE LEARNING	BOOKS	149.96
AMAZON CAPITAL SERVICES	office supplies, books, dvd's	54.98
AMAZON CAPITAL SERVICES	office supplies, books, dvd's	263.40
AMAZON CAPITAL SERVICES	office supplies, books, dvd's	146.97
AMAZON CAPITAL SERVICES	office supplies, books, dvd's	37.92
AMAZON CAPITAL SERVICES	office supplies, books, dvd's	54.98
AMAZON CAPITAL SERVICES	office supplies, books, dvd's	17.28
BAKER & TAYLOR	Books	461.68
BLACK HILLS ENERGY	GAS/LIBRARY	79.85
VISA/BERTHA BARTLETT	programming	63.86
BLACK HILLS ENERGY	GAS/LIBRARY	79.85
		<b>Department 4410 - LIBRARY Total:</b>
		<b>2,834.11</b>
<b>Department: 4430 - PARKS</b>		
PDG	vinyl on apparel	20.00
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	32.00
		<b>Department 4430 - PARKS Total:</b>
		<b>52.00</b>
<b>Department: 4440 - RECREATION DEPARTMENT</b>		
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	16.00
		<b>Department 4440 - RECREATION DEPARTMENT Total:</b>
		<b>16.00</b>
<b>Department: 4445 - SWIMMING POOL</b>		
ACCO UNLIMITED	pool chemicals/supplies	2,417.70
SIBYL BRUNSCHEON	pool party refund	175.00
		<b>Department 4445 - SWIMMING POOL Total:</b>
		<b>2,592.70</b>
<b>Department: 5520 - ECONOMIC DEVELOPMENT</b>		
JEFFREY WALBAUM	SIDEWALK REIMBURSEMENT	412.72
		<b>Department 5520 - ECONOMIC DEVELOPMENT Total:</b>
		<b>412.72</b>

CLAIMS REGISTER REPORT

Payable Dates: 7/16/2022 - 7/29/2022

Vendor Name	Description (Payable)	Amount
<b>Department: 6300 - PARTIAL SELF FUNDING</b>		
BENEFITS INC	GROUP HEALTH 010-0014	1,987.35
BENEFITS INC	GROUP HEALTH	35.46
BENEFITS INC	GROUP HEALTH	126.00
<b>Department 6300 - PARTIAL SELF FUNDING Total:</b>		<b>2,148.81</b>
<b>Department: 6611 - EXECUTIVE (MAYOR, ADM)</b>		
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	16.00
<b>Department 6611 - EXECUTIVE (MAYOR, ADM) Total:</b>		<b>16.00</b>
<b>Department: 6620 - FINANCIAL AD (CLERK,TREA)</b>		
STAPLES CREDIT PLAN	ink, office supplies	31.48
GATE HOUSE DB IOWA HOLDI	MINUTES/NOTICES	632.20
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	26.40
<b>Department 6620 - FINANCIAL AD (CLERK,TREA) Total:</b>		<b>690.08</b>
<b>Department: 6640 - LEGAL SERVICES</b>		
LARSON LAW OFFICE	LEGAL SERVICES	600.00
<b>Department 6640 - LEGAL SERVICES Total:</b>		<b>600.00</b>
<b>Department: 6650 - CITY HALL/SENIOR CENTER</b>		
R.H.GRABAU CONSTRUCTION	PAY APP #4	91,526.46
SHERWIN-WILLIAMS	paint	93.21
ANGELA HALLADAY	CLEANING CH	210.00
<b>Department 6650 - CITY HALL/SENIOR CENTER Total:</b>		<b>91,829.67</b>
<b>Department: 8766 - WATER MAIN IMPROVEMENTS</b>		
CLAPSADDLE-GARBER INC	Water main improv. 2022	5,664.70
<b>Department 8766 - WATER MAIN IMPROVEMENTS Total:</b>		<b>5,664.70</b>
<b>Department: 9810 - WATER UTILITY</b>		
BIG STATE INDUSTRIAL SUPPL	Marking flags, wipes	419.88
BIG STATE INDUSTRIAL SUPPL	Marking flags, wipes	131.88
IOWA ONE CALL	ONE CALL	24.30
HILL'S BACKHOE & TILING	service line on Eisenhower, G	2,728.07
USA BLUE BOOK	utility tray	102.95
SEAMLESS PROS	roof repair	691.00
HAWKINS INC	CHEMICALS	4,229.81
PLUMB SUPPLY COMPANY	parts/supplies	440.00
IOWA DEPT OF NATURAL RES	Annual fee	210.00
RANDY MARTINDALE	Clothing allowance- shoes	77.30
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	32.00
STORY CITY POSTMASTER	WATER/UTILITY BILLS	229.57
KEYSTONE LABORATORIES	LAB TESTING	282.25
<b>Department 9810 - WATER UTILITY Total:</b>		<b>9,599.01</b>
<b>Department: 9815 - SEWER UTLITY</b>		
IOWA ONE CALL	ONE CALL	24.30
ACCUJET LLC	Televise storm lines	1,751.20
MET LIFE SMALL BUS CNTR	AD&D COVERAGE	32.00
ISAAC RAHTO	clothing allowance + shoes	206.08
STORY CITY POSTMASTER	WATER/UTILITY BILLS	229.57
KEYSTONE LABORATORIES	LAB TESTING	691.50
<b>Department 9815 - SEWER UTLITY Total:</b>		<b>2,934.65</b>
<b>Grand Total:</b>		<b>130,598.88</b>

## Report Summary

## Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	99,554.49
033 - GILBERT PUBLIC LIBRARY	116.83
110 - ROAD USE TAX	10,580.39
115 - PARTIAL SELF FUNDING	2,148.81
316 - WATER PROJECTS	5,664.70
600 - WATER UTILITY	9,599.01
610 - SEWER UTILITY	2,934.65
<b>Grand Total:</b>	<b>130,598.88</b>

## Account Summary

Account Number	Account Name	Payment Amount
001-1110-6150	INSURANCE, GROUP HE	80.00
001-1110-6181	CLOTHING ALLOWANCE	118.19
001-1110-6320	BUILDING & GROUNDS	200.00
001-1110-6332	VEHICLE REPAIR & MAIN	74.99
001-1110-6373	TELEPHONE	77.86
001-1110-6490	PROFESSIONAL SERVICE	77.00
001-2212-6798	CAPITAL PROJECT	0.00
001-4410-6320	BUILDING & GROUNDS	381.25
001-4410-6371	UTILITIES	159.70
001-4410-6500	PROGRAMMING	118.84
001-4410-6506	OFFICE SUPPLIES	413.01
001-4410-6772	BOOKS	1,606.56
001-4410-6773	VIDEO	37.92
001-4430-6150	INSURANCE, GROUP HE	32.00
001-4430-6507	MISC. OPERATING SUPP	20.00
001-4440-6150	INSURANCE, GROUP HE	16.00
001-4445-6499	MISCELLANEOUS	175.00
001-4445-6507	MISC. OPERATING SUPP	2,417.70
001-5520-6413	PAYMENTS TO OTHER A	412.72
001-6611-6150	INSURANCE, GROUP HE	16.00
001-6620-6150	INSURANCE, GROUP HE	26.40
001-6620-6402	PUBLICATION ADV/LEGA	632.20
001-6620-6506	OFFICE SUPPLIES	31.48
001-6640-6490	PROFESSIONAL SERVICE	600.00
001-6650-6320	BUILDING & GROUNDS	303.21
001-6650-6490	PROFESSIONAL SERVICE	91,526.46
033-4410-6500	PROGRAMMING	54.98
033-4410-6506	OFFICE SUPPLIES	17.28
033-4410-6772	BOOKS	44.57
110-2210-6150	INSURANCE, GROUP HE	48.00
110-2210-6490	PROFESSIONAL SERVICE	24.30
110-2210-6526	ROAD MAINT. SUPPLIES	258.09
110-2210-6798	CAPITAL PROJECT	10,250.00
115-6300-6150	INSURANCE, GROUP HE	2,148.81
316-8766-6490	PROFESSIONAL SERVICE	5,664.70
600-9810-6150	INSURANCE, GROUP HE	32.00
600-9810-6181	CLOTHING ALLOWANCE	77.30
600-9810-6210	DUES & SUBSCRIPTIONS	210.00
600-9810-6320	BUILDING & GROUNDS	691.00
600-9810-6419	DATA PROCESSING	229.57
600-9810-6490	PROFESSIONAL SERVICE	3,034.62
600-9810-6499	MISCELLANEOUS	419.88
600-9810-6507	MISC. OPERATING SUPP	4,904.64
610-9815-6150	INSURANCE, GROUP HE	32.00
610-9815-6181	CLOTHING ALLOWANCE	206.08
610-9815-6419	DATA PROCESSING	229.57



**Account Summary**

Account Number	Account Name	Payment Amount
610-9815-6490	PROFESSIONAL SERVICE	<u>2,467.00</u>
	<b>Grand Total:</b>	<b>130,598.88</b>

**Project Account Summary**

Project Account Key	Payment Amount
**None**	<u>130,598.88</u>
<b>Grand Total:</b>	<b>130,598.88</b>