

**CITY OF STORM LAKE
REGULAR COUNCIL SESSION MEETING,
CITY HALL
COUNCIL CHAMBERS
NOVEMBER 20, 2023
5:00 PM**



City of Storm Lake
PO Box 1086
Storm Lake, IA 50588
p (712) 732-8000
f (712) 732-4114

AGENDA

Access to the official meeting can also be done through the following ways:

BY TELEPHONE:

Dial: 1-312-626-6799 or toll-free: 1-888-475-4499

Zoom Meeting ID: 933-2006-3301

BY COMPUTER:

<https://zoom.us/j/93320063301>

Open the Meeting

- **Call to Order**
- **Pledge of Allegiance**
- **Proclamation**

- A. **Consideration of Changes in Agenda and Setting the Agenda**
- B. **Disclosure by City Council Members**
- C. **Hear the Public**
- D. **Consent Agenda**
 - 1. [Consent Agenda](#)
 - 2. [Buy Local Information](#)
 - 3. [Agreement For The Protection Of Public Water Supply Wells](#)
 - 4. [SLPD City Code Enforcement Summary](#)
- E. **Unfinished Business**
- F. **New Business**
 - 1. [Community Education Yearly Update](#)
 - 2. [Motion To Approve Miracle On Lake Avenue Street Closing](#)
 - 3. [Resolution No. 15-R-2023-2024 Adopting the Storm Lake Municipal Airport's Capital Improvement Plan Submittal](#)
 - 4. [Motion to Submit the FY2023 Annual Financial Report](#)
 - 5. [Resolution No. 16-R-2023-2024 Setting Public Hearing on Community Development and Housing Needs Assessment](#)

6. Resolution No. 17-R-2023-2024 Setting Public Hearing on Submission of CDBG Application
7. Motion to Approve Funding Allocation for 150th Holiday Ornament
8. City Council Requested Items
9. Closed Session Reference Iowa Code Chapter 21.5 (c) Matters of Litigation

G. Adjourn

Meeting Protocol

If you wish to speak today, please:

1. To speak on an agenda item please approach the podium when that agenda item is called and upon recognition by the Mayor identify yourself by stating your name and address.
2. If your issue is not a topic on the agenda please approach the podium under the "Hear the Public" agenda item and upon recognition by the Mayor identify yourself by stating your name and address.
3. Please keep your remarks to three (3) minutes or less.
4. If you require accommodation for this meeting including but not limited to translation services, hearing assistance, or accessibility please contact the City Clerk at least four (4) hours prior to the start of the meeting.

**If you have concerns about any of the items on the consent agenda, they may be separated from the consent agenda and voted on individually.*

***Ordinances may be read at three consecutive meetings or readings may be waived and ordinances may be passed at only one or two meetings.*

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Find us on the Web at <http://www.stormlake.org>

Staff Summary

11/20/2023

Agenda Item # D.1.



City of Storm Lake
PO Box 1086
Storm Lake, IA 50588
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REPORT TO: Honorable Mayor & Council

FROM: Mayra Martinez City Clerk

SUBJECT: **Consent Agenda**

BACKGROUND: The Consent Agenda Includes:

- List of Bills
- King's Pointe & Sunrise Pointe Disbursements ,
- Approve November 6, 2023 City Council Minutes
- Acknowledge receipt of letter sent to Katie Graham, Nyemaster Goode PC regarding TIF mishandling
- Appoint Ricky Wimer to Mayor's Advisory Committee for Parks, Trails, and Urban Forest term to expire 6/30/2024
- Appoint Angie Andrade to the Planning and Zoning Commission term to expire 06/30/2024
- Approve Agreement For The Protection Of Public Water Supply Wells
- Approve Taxicab License Application for Storm Lake Cab LLC
- Approve Buy Local Information
- Approve Storm Lake Police Department City Code Enforcement Update

FISCAL IMPACT: City Will Pay The Following Expenditures:

- List of Bills: \$817,024.28
- King's Pointe & Sunrise Pointe Golf Course Bills: \$210,346.84

RECOMMENDATION: Approve Consent Agenda

ATTACHMENTS:

[11/20/2023 City Claims Expense Report.pdf](#)
[11/20/2023 King's Pointe Claims 11.2.2023 to 11.15.2023.xlsx](#)
[11/06/2023 City Council Minutes.docx](#)
[Acknowledgement Letter to K. Graham](#)
[Ricky Wimer Board Application](#)
[Angie Andrade Board Application](#)
[112023 - Taxicab License Application for Storm Lake Cab LLC.pdf](#)

Storm Lake, IA

Payment Date Range: 11/09/2023 - 11/22/2023



Vendor Name	Vendor Number	Payable Description	Total Payments
BVC			
Buena Vista County Attorney	001144	Forfeiture of #22-053938	241.21
Buena Vista County Solid Waste	001035	Recycling	53.56
Control System Specialists, LLC	001013	New Boiler Electrical Work	1,988.78
Essential Ellison LLC	002043	Extinguisher Inspections	65.42
Mike's Electronics Inc	001196	Headworks Door Repairs	2,986.77
Power Solutions, Inc	001465	Annual Fire Alarm Monitoring Fee	222.00
Storm Lake Garage Door Service, LLC	002067	Track Repairs	125.18
		BVC Total:	5,682.92
Contract/Agreement			
Bolton & Menk, Inc	001024	Construction Material Testing	102,443.15
Charles Sargent Irrigation Company, Inc	001209	Service Call- Well 15	2,500.00
I & S Group, Inc	001103	Design Services	22,247.19
Local Government Professionals Services	001346	Grant Admin Services (Final)	6,000.00
Municipal Pipe Tool Co., LLC	001413	Cylinders for Pump	1,148.40
Woodruff Construction, Inc	002132	Pay #1 of KP Const Mgr Agreement	135,209.00
		Contract/Agreement Total:	269,547.74
Local			
A & A Automotive	001022	New Tires (4)	2,810.06
Alliant Energy	001173	Gas Services	1,620.90
Central Bank	001025	Services	3,238.55
Culligan Water Storm Lake	001071	Chlorine Pellets	197.74
Deere Credit, Inc	001188	Filters	143.94
Dennis R Julius	001064	Laundry Services	249.45
Edwards Storm Lake	001114	Shaft Axel Repairs	2,532.41
Graham Tire	001093	Tire Repair	57.00
Growmark Inc New Century FS	001016	Fuel	13,178.52
Iowa Office Supply Inc	001037	Supplies	105.48
Jim Bartholomew	001069	October 2023 Contract	12,272.42
MidAmerican Energy Company	001074	91230-94002 Electric Services	56,253.24
North Lake Truck Repair	001177	New Freightliner Repairs	25,539.01
O'Reilly Automotive Inc	001108	Supplies	12.99
Qwest Corporation	001070	Phone Line Service	76.03
Rebnord Technologies, Inc	001091	SCADA Switch Upgrades	16,563.65
Rent-All, Inc	001210	Skidloader Rental	104.00
Smith Concrete Service Inc	001134	Concrete	2,194.79
Stanton Electric, Inc	001264	Garage Light Installation	9,310.89
Stickers and Posters.com	001922	WQ Signs	85.26
Storm City Auto Parts, Inc	001501	Hose Making Machine	12,286.65
Storm Lake Ace Hardware	001216	Supplies	425.70
The Bridge of Storm Lake	002036	Supplies	60.34
The Storm Lake Times	001214	Publications	1,746.61
Vanish LLC	001212	October 2023 Towing Services	1,320.00
Verizon Wireless Services LLC	001075	Cell Phone Service	4,738.24
Visual Edge Inc	001063	Copier Maintenance Agreement	398.70
Wiese Plumbing & Heating, Inc	001302	Boiler Filter Replacements	549.49
		Local Total:	168,072.06
Non-Local			
Ag State	002425	Drying Services	104.38
Ahlers & Cooney, P.C.	001023	Labor Relations	655.50
Barco Municipal Products, Inc	001517	Solar Lights	1,630.00

Buy Local_v1

Vendor Name	Vendor Number	Payable Description	Total Payments
Beck Engineering, Inc	002005	DD Engineering Service	800.00
Bend Mailing Services, LLC	002013	Bill Printing Services	3,054.98
Blue Valley Public Safety, Inc	001531	Siren Repairs	660.00
Brodart Co.	001009	Books	739.86
Cannon Moss Brygger & Associates, PC	002105	Engineering Services	2,776.41
Central Iowa Distributing, Inc	001026	Cleaning Supplies	498.40
Davis Equipment Corporation	001113	Swing Joint	157.08
Dorsey & Whitney LLP	001954	TIF Legal Services	3,354.00
Eastern Aviation Fuels, Inc	001030	Jet Fuel	27,863.03
Fire Service Training Bureau	001483	HMAO Training	200.00
Fischer Bros, LLC	002308	Pay #2 of Water Park Repairs 2023	70,994.45
Foundation Analytical Laboratory, Inc	001100	Testing Services	844.25
Guardian Alliance Technologies, Inc	002243	Background Checks	52.00
Imagine the Possibilities, Inc	001883	Janitorial Services	800.00
Ingram Library Services, Inc	001268	Books	52.75
International Association of Plumbing & I	001479	FY2024 Membership- Olesen	225.00
Iowa Dept of Justice	001350	Title Tsfr- (SLPD 23-020307)	296.60
Iowa Lakes Regional Water	001073	Water Service	65.74
Iowa Stormwater Education Partnership	001208	Annual SW Pollution Prevention Training	327.00
Language Line Services, Inc	001624	Interpretation Services	37.05
Laurens House of Print Ltd	002161	Vinyl Labels	43.75
Linde Inc	001111	Carbon Dioxide	2,793.45
Marcus Lumber Company Corp	002011	Supplies	145.47
MetalPromo LLC	002415	Promo Material	1,334.00
Midwest Tape, LLC	001275	DVDs	248.88
Midwestern Mechanical of Iowa, Inc	001819	Pay #1 of KP HVAC Replacement	28,341.62
Mississippi Lime Company	001095	Lime	33,886.88
Mongan Painting LLC	002413	Pay #1 of Resort Painting Services	39,425.00
National Fire Protection Association	001300	Life Safety Code	139.07
Northwest Glass, Inc	001755	Door Adjustment- Less Tax	129.78
Northwest Iowa League of Cities	001118	9/14 & 10/19/23 Meetings	195.00
Response Graphics & Embroidery, LLC	002346	Helmet	318.57
Rice Signs LLC	001446	Traffic Cones	742.43
Schumacher Elevator Company	001200	Elevator Maintenance	698.40
Streicher's, Inc	002200	Training Equipment	1,699.95
Taylor's Tins LLC	002348	Helmet Shields	394.00
Tometich Engineering, Inc	002187	Engineering Services	2,280.00
Troy Westrum Inc.	001372	Leak Detection Survey	3,700.00
UnityPoint Clinic- Occupational Medicine	001315	Testing Services	84.00
UPS	001121	Shipping	19.14
Vermeer Sales & Service, Inc	001392	Clutch Repairs	212.50
Vogel Traffic Services, Inc	001736	Pavement Markings	2,613.84
W. W. Grainger, Inc	001085	Check Valve & Supplies	3,600.97
Workamper News, Inc	001185	Advertising	99.00
Non-Local Total:			239,334.18
Payroll/Refunds			
Custodian of Petty Cash	001272	Postage	22.15
Denzel Scott	002426	Case #23-033800 Return	180.00
Elizabeth Huff	001737	11/8/2023 Reimb- Microwave	59.00
Friends of the Library	001758	October 2023 CC Sales	4.00
Kathryn J McKinley	002248	October 2023 Homebound Deliveries	7.86
Lee Dutfield	002129	10/20/2023 IADG Forum Reimb	204.36
Payroll/Refunds Total:			477.37
Grand Total:			683,114.27

King's Pointe Resort

Claims Publication

From 11/2/2023 to 11/15/2023

Vendor	Description	Amount
ACCO Unlimited Corporation	Supplies	\$ 29,630.21
Altour A&I LLC	Services	\$ 25.80
Amazon Capital Services, Inc	Supplies	\$ 875.77
Amy Von Bank	Reimbursement	\$ 366.39
Authnet Gateway	Services	\$ 25.00
Bomgaars Supply Inc.	Supplies	\$ 1,929.54
Cintas Corporation	Supplies	\$ 3,156.97
City of Storm Lake	Utilities	\$ 3,205.87
Daniels Filter Service	Supplies	\$ 513.91
Doll Distribution	Beverages	\$ 477.50
ECOLAB	Supplies	\$ 219.76
Fintech	Services	\$ 61.27
Foundation Analytical Laboratory, Inc	Services	\$ 33.00
Frigitec Inc.	Supplies	\$ 310.38
Grainger	Supplies	\$ 952.40
GuestSupply	Supplies	\$ 4,204.14
Harland Clarke	Supplies	\$ 91.13
Hermel Wholesale	Food	\$ 245.37
Horwath Laundry Machinery Co.	Services	\$ 138.88
HyVee	Beverages	\$ 841.54
Identity Group	Supplies	\$ 3,468.15
Johnson Brothers	Beverages	\$ 401.00
Long Lines LLC	Utilities	\$ 1,105.16
M3 Accounting Services Inc.	Services	\$ 715.00
Martin Brothers	Food	\$ 14,248.35
Mediacom	Utilities	\$ 472.90
Mike's Lawn Service, Inc.	Services	\$ 66.46
Mood Media North America	Services	\$ 119.45
Northern Lights	Supplies	\$ 361.36
Northwind - Maestro PMS	Services	\$ 300.00
Office Elements	Supplies	\$ 373.21
Olsen Welding & Machine	Services	\$ 15.00
Party Productions Inc.	Supplies	\$ 353.60
Pepsi Beverages Company	Beverages	\$ 1,296.77
Pitney Bowes Inc Purchase Power	Postage	\$ 37.12
Plumbing and Heating Wholesale, Inc.	Supplies	\$ 122.58
Power Solutions Inc.	Services	\$ 2,728.10
Rent-All Inc.	Services	\$ 393.65
Rolloff Dumpster Rental of Iowa INC.	Utilities	\$ 1,734.48
SGS, LLC	Utilities	\$ 60.00
Shift 4	Services	\$ 12,508.53
Storm Lake Ace Hardware	Supplies	\$ 418.71

Symmetry Energy Solutions LLC	Services	\$ 4,547.42
Sysco Iowa, Inc.	Food	\$ 9,684.11
The Luman	Supplies	\$ 140.00
Travel Incorporated	Services	\$ 78.50
Vizergy	Services	\$ 1,241.45
W-O Mgmt Fee- September 2023	Contract	\$ 17,482.52
W-O Payroll 11/10	Payroll	\$ 88,554.53
World Travel Service, Inc.	Services	\$ 13.90
		<u>\$ 210,346.84</u>

CITY OF STORM LAKE REGULAR COUNCIL MEETING, CITY HALL COUNCIL CHAMBERS, NOVEMBER 6, 2023, 5:00 PM

Present: Mayor Michael Porsch, Council Members Matt Ricklefs, Maggie Martinez, Tyson Rice, Maria Ramos and Kevin McKinney. Absent: None.

Staff Present: City Manager Keri Navratil, Assistant City Manager David Derragon, King's Pointe Manager Amy Von Bank, Fire Chief Glenn Schlessler, Police Chief Chris Cole, Public Works Director Matt Beckman, Building and Code Compliance Director Scott Olesen, Library Director Elizabeth Huff, Development Services Specialist Lee Dutfield, Communications Coordinator Dana Larsen, Public Services Supervisor Scott Bonebrake, Assistant Public Services Supervisor Brandon Ripke, Finance Director Brian Oakleaf, City Clerk Mayra Martinez and Staff Accountant Tyler Gibbins.

Media Present: Ryan Thompson with KAYL Radio

Mayor Porsch called the meeting to order at 5:00 pm.

Pledge of Allegiance

Agenda - Moved by Council Member Ricklefs to approve setting the agenda as presented. Seconded by Council Member Ramos. Vote: All ayes. Motion carried.

Disclosure by City Council Members – None at this time.

Hear the Public – None

Mayor Porsch read a proclamation stating the National Municipal Stormwater Alliance has set November 16th as National Stormwater Day to recognize efforts around the country to increase awareness of stormwater and the environment. The City of Storm Lake is a Municipal Separate Storm Sewer (or MS4) designated community by the Iowa Department of Natural Resources therefore Mayor Porsch Proclaimed November 16, 2023, as National Storm Water Day. City Manager Keri Navratil pointed out that Kim Woltman is attending this meeting, and she is the program coordinator for storm water for the City.

Mayor Porsch welcomed the Storm Lake High School IJag class that is attending tonight's meeting to observe the procedures of a City council meeting.

Consent Agenda - Moved by Council Member McKinney to approve List of Bills Check #'s 80587 through 80669, EFT #'s 1228, 1240, and 4660 through 4710, DFT #'s 2038 through 2061, King's Pointe & Sunrise Pointe Disbursements, approve October 16, 2023, City Council minutes, approve renewal liquor license for Lake Avenue Lounge, approve Buy Local Information, approve Storm Lake Police Department City Code Enforcement Update. Seconded by Council Member Martinez. Vote: All ayes. Motion carried.

Unfinished Business

Outdoor Water Park Fees - Moved by Council Member Ricklefs to un-table Resolution No. 11-R-2023-2024 setting outdoor water park fees for the Holiday special. Seconded by Council Member Ramos. Vote: All ayes. Motion carried.

RESOLUTION NO. 11 R-2023-2024

RESOLUTION SETTING FINES AND FEES

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF STORM LAKE, IOWA that the following schedule of fees are approved and effective as of July 1, 2023.

<u>Administration</u>	<u>Fee</u>	<u>Code Section</u>
Administrative Fee	\$30.00	
Dock Fee	\$25.00	
Dock Per Hoist	\$10.00	
Garbage Truck Permits (per business)	\$100.00	3-1-5
Insufficient Check Fee	\$30.00	
Mobile Food & Beverage, Peddlers, Solicitor Or Transient Merchant Permit (1 Day)	\$25.00	4-3-4, 4-3-6, 4-10-4
Mobile Food & Beverage, Peddlers, Solicitor or Transient Merchant Permit (7 Day)	\$75.00	
Mobile Food & Beverage, Peddlers, Solicitor or Transient Merchant Permit (28 Day)	\$150.00	
Investigation Fee (main contact)	\$25.00	
Investigation Fee (each additional Person)	\$5.00	
Taxi Permit (Business)	\$100.00	4-5-3
Taxi Permit (per vehicle)	\$10.00	4-5-3
Cancel Permit Fee	\$25.00	
Freedom of Information Requests (FOIA Request)		
Single Sided Copy 8.5x11	\$.30/page	
Duplex copy 8.5x11	\$.40/page	
Single Sided Legal	\$.35/page	
Duplex Legal copy	\$.45/page	
Single Sided Ledger (11x17)	\$.70/page	
Single Sided Ledger with Color Print	\$.90/page	
Duplex Ledger (11x17)	\$.80/page	
Duplex Ledger with Color Print	\$1.00/page	
Large Format Prints (one side only and in color)	\$8.00/page	
USB Storage Device	\$15/64gb storage	
Research Hourly Rate – per hour/per person	\$25.00	
Mailing Costs – 3 pages	\$2.00 Plus Current Postage Cost	
Mailing Costs – 50 pages	\$6.00 Plus Current Postage Cost	
Mailing Costs – 100 pages	\$11.00 Plus Current Postage Cost	
Special City Council Meeting	\$250.00	
<u>Airport Hangar Rent (monthly fees)</u>		
Hangar A	\$75.00	
12 Month Lease Discount Rate	\$65.00	
Hangar B	\$75.00	
12 Month Lease Discount Rate	\$65.00	

Hangar C (VT)	\$400.00
Hangar D	\$92.00
12 Month Lease Discount Rate	\$80.00
Hangar E	\$110.00
12 Month Lease Discount Rate	\$95.00
Hangar F	\$156.00
12 Month Lease Discount Rate	\$135.00
FBO Stall	\$173.00
12 Month Lease Discount Rate	\$150.00
Daily Inside Storage/per night	\$30.00

Building Official

Public sidewalk right away cafés, retail sales, or benches	\$0	
Driveway (Curb) Cut, Inspection & Marking Residential	\$150.00	
Driveway (Curb) Cut, Inspection & Marking Commercial	\$200.00	
ROW Temp Closure Permit	\$25.00	
Building Moving Permit (Per Bldg)	\$100.00	5-1-1
Demolition Permit	\$50.00	
Pool Inspection	\$20.00	8-8-11
Re-inspection Fee (after 1 per inspection)	\$35.00	
No Show Fee (per event)	\$50.00	
Rental Registration Fee – Yearly (July 1st – June 30th)		
Base Registration Fee (per parcel and 1 unit)	\$10.00	5-8-9
Additional unit in excess of 1 (per unit)	\$5.00	5-8-9
Late Registration Fee - Per Landlord License	\$50.00	5-8-9
Additional unit in excess of 1 (up to 6 units)	\$50.00	
Property Maintenance Ordinance Appeal	\$150.00	Zoning Ord.
Variance Request	\$150.00	Zoning Ord.
Zoning Request	\$200.00	Zoning Ord.
Conditional Use	\$300.00	Zoning Ord.
Sub-Division Application Fee	\$300.00	
Sidewalk Repair Permit Fee	\$0	
New Construction Incentive		
Single Family Attached and Single Family Detached Dwelling Building Permit		
100% Water Meter Current Cost		
\$300 for homes that have construction costs under \$199,999		
\$600 for homes that have construction costs for \$200,000 and above		

Incentive

Rebate all the permit fee with the exception of the water meter if 50% of all costs related to construction, including flooring and appliances if purchased within City limits of Storm Lake. Itemized proof of receipts would be required to be submitted to City Hall.

Building & Sign Permit Fees

Building & Sign Permit <\$1,200	\$22.02	5-2-2
Building & Sign Permit \$1,200-2,000		5-2-2
\$22.02 + \$2.88 for each additional \$100.00 over \$1,200		
Building & Sign Permit \$2,001-25,000		5-2-2
\$45.06+ \$9.16 for each additional \$1,000.00 over \$2,000		

Building & Sign Permit \$25,001-50,000		5-2-2
\$255.74 + \$6.22 for each additional \$1,000.00 over \$25,000		
Building & Sign Permit \$50,001-100,000		5-2-2
\$411.24+ \$4.15 for each additional \$1,000.00 over \$50,000		
Building & Sign Permit \$100,001 or more		5-2-2
\$618.74+ \$3.61 for each additional \$1,000.00 over \$100,000		

Portable Sign Permit (14 days)	\$30.00	Zoning Ord.
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Electrical Fees

For New Residences		5-4-9
Single Dwelling	\$38.00	
Duplex Dwelling	\$56.75	
Triplex Dwelling	\$75.50	
4-Plex Dwelling	\$113.00	
Multi Units Between 5 and 12	\$156.75	
Over 12 Units	\$156.75 plus \$38.00 each over 12	

For New Commercial or Industrial Buildings	
First \$5,000.00 at \$8.00 per/\$1,000.00 of cost	
Second \$5,000.00 at \$6.75 per /\$1,000.00 of cost	
Third \$5,000.00 at \$5.50 per/\$1,000.00 of cost	
Fourth \$5,000.00 at \$4.25 per/\$1,000.00 of cost	
Fifth \$5,000.00 at \$3.00 per/\$1,000.00 of cost	
All over \$25,000.00 at \$1.50 per/\$1,000.00 of cost	

For Rewiring, Repairs or Alterations on Residence, Commercial and Industrial Buildings	
\$100.00 to \$150.00 electric contract \$6.75	
\$151.00 to \$200.00 electric contract \$8.00	
\$201.00 to \$250.00 electric contract \$9.25	
\$251.00 to \$300.00 electric contract \$10.50	
\$301.00 to \$350.00 electric contract \$11.75	
\$351.00 to \$400.00 electric contract \$13.00	
\$401.00 to \$450.00 electric contract \$14.25	
\$451.00 to \$500.00 electric contract \$15.50	
\$501.00 to \$1,000.00 electric contract \$23.00	
\$1,001.00 to \$2,000.00 electric contract \$28.00	
All over \$2,001.00 \$28.00 plus \$1.50 per \$100.00	

Plumbing Fees

For New Residences		5-3-10
Single Dwelling	\$38.00	
Duplex Dwelling	\$56.75	
Triplex Dwelling	\$75.50	
4-Plex Dwelling	\$113.00	
Multi Units Between 5 and 12	\$156.75	
Over 12 Units	\$156.75 plus \$38.00 each over 12	

For New Commercial or Industrial Buildings	
First \$5,000.00 at \$8.00 per/\$1,000.00 of cost	
Second \$5,000.00 at \$6.75 per /\$1,000.00 of cost	

Third \$5,000.00 at \$5.50 per/\$1,000.00 of cost
 Fourth \$5,000.00 at \$4.25 per/\$1,000.00 of cost
 Fifth \$5,000.00 at \$3.00 per/\$1,000.00 of cost
 All over \$25,000.00 at \$1.75 per/\$1,000.00 of cost

For Repairs or Alterations on Residence, Commercial and Industrial Buildings

\$100.00 to \$150.00 plumbing contract \$6.75
 \$151.00 to \$200.00 plumbing contract \$8.00
 \$201.00 to \$250.00 plumbing contract \$9.25
 \$251.00 to \$300.00 plumbing contract \$10.50
 \$301.00 to \$350.00 plumbing contract \$11.75
 \$351.00 to \$400.00 plumbing contract \$13.00
 \$401.00 to \$450.00 plumbing contract \$14.25
 \$451.00 to \$500.00 plumbing contract \$15.50
 \$501.00 to \$1,000.00 plumbing contract \$23.00
 \$1,001.00 to \$2,000.00 plumbing contract \$28.00
 All over \$2,001.00 \$28.00 plus \$1.50 per \$100.00

Campground

Class A Site (Lake View, Patio, Water, Sewer, Electric, Cable TV, Fire Pit)	\$30.00
Class C Site (Lake View, Patio, Water, Sewer, Electric, Fire Pit)	\$28.00
Class E Site (Water, Sewer, Electric)	\$25.00
Class F Site (Electric)	\$20.00
Glass G Site (Tent)	\$12.00
Long Term Stay Rate Limited to Long Term Stay slots which include Water, Sewer, Electric Minimum 30 day stay paid in advance – 10% off	
Extra Vehicle Parking (if space available)	\$5.00
Non-Campers Dump Station (per event)	\$5.00
Non-Camper Shower (per shower)	\$5.00

Fire Department

False Alarm Fee (after 1)	\$150.00	4-7-16
Liquor License Inspection Fee	\$50.00	
Fireworks Display (Mortar sizes from 1-3 inches)	\$150.00	
Fireworks Display (Mortar size larger than 3 inches)	\$300.00	
Emergency Response and/or Cleanup of Material	See Chart	
Rate set by the Iowa Fire Service Annual Hazardous material response fee structure for the current calendar year.		
Safety Trailer Use Fee		
Buena Vista County	\$150.00	
Non Buena Vista County	\$150.00 plus \$6 A Mile One Way	

Golf Course

Single Season Pass	\$325.00
New Member- First Year Single Season Pass	\$150.00
Family Season Pass - Family: Two or more persons (one of whom	

is the householder) related by birth, marriage, or adoption, living together and sharing common living, sleeping, cooking, and eating facilities within and individual housing unit as defined by the Storm Lake Zoning Code.)	\$600.00	
Junior Season Pass (17 and Under)	\$50.00	
Electric Cart Storage	\$300.00	
Gas Cart Storage	\$285.00	
Locker Rent/yr	\$20.00	
Golf Club Rental	\$10.00	
Trail Fee (per day)	\$10.00	
Pull Cart Rental	\$3.00	
Pull Cart (year)	\$65.00	
Trail Fee (year)	\$170.00	
10 Round Punch Card	\$125.00	
Discount Tickets – per 9 holes (sold in advance with minimum quantity of 50)	\$10.00	
Weekday 9 Holes	\$15.00	
Weekday 18 Holes	\$20.00	
Weekend 9 Holes	\$20.00	
Weekend 18 Holes	\$25.00	
Cart Rental 9 Holes	\$15.00	
Cart Rental 18 Holes	\$25.00	
Yearly Cart Rental	\$325.00	
Hall Rental	\$250.00	
Hall Rental - Friday Setup Fee (Valid only after 5:00 pm Friday with following Sat. rental)	\$100.00	
Hall Rental (weekday 4hrs or less)	\$100.00	
Bar Setup Fee (Event Center Only)	\$100.00	
9-Hole Course Rental Fee (Minimum 25 participants)	\$250.00	
18-Hole Course Rental Fee (Minimum 25 participants)	\$400.00	
*Course Rental Fees are due at the time of booking.		
*Cancellations require a 72 hour advanced notice.		
*If cancelled inside the 72 hour period, only 50% of the rental Fee will be refunded.		
Group Cart Rental Fee (25 Carts)	\$350.00	

Police

Administrative Fee	\$30.00	
Alarm Business Permit Application	\$75.00	4-7-6
Alarm Business Permit Renewal	\$75.00	4-7-9
False Alarm Equip Malfunction (after 3)	\$75.00	4-7-16
False Alarm	\$75.00	4-7-16
Building Escorts (per car)	\$75.00	5-1-3
Cat License – Not Neutered/Spayed (per year) \$20.00	8-4-2	
Neutered/Spayed (per year)	\$10.00	
Dog License – Not Neutered/Spayed (per year) \$20.00	8-3-2	
Neutered/Spayed (per year)	\$10.00	
Fingerprinting	\$10.00	
Impound/Storage Fee (per day)	\$30.00	8-6-5
Impound Storage Fee – felony related (per day) \$50.00		
Parking Fine	\$15.00	9-11-4
Report Copies	\$5.00	

Police Escort Fee – per hour, per unit	\$75.00	5-1-3
Emergency Response and/or Cleanup of Material (per hour)		
Police Vehicle (per vehicle)	\$75.00	

King's Pointe Outdoor Aquatic Center

Family Season Pass	\$275.00	
(up to 5 family members can be included on Pass, Children 4 and under need not be on pass, as they are free.)		
Up to 4 additions of children 5-12 years old @ \$55 each		
Single Season Pass (children and adults)	\$150.00	
Adult BV Resident Daily Pass (Age 12+)	\$8.00	
Child BV Resident Daily Pass (Age 5-11)	\$5.00	
Children (Age 5-11) Standard Pricing	\$12.00	
Adults (Age 12+) Standard Pricing	\$15.00	
4 and under	free	
Twilight Pricing (after 3:00)		
Age 12+	\$7.50	
Age 5-11	\$6.00	
Age 0-4	free	
Land Lovers	\$5.00	
Swim Lessons	\$40.00	
Lap Swimming (per time)	\$4.00	
Lap Swimming Punch Card (10-times)	\$30.00	
Black Friday Holiday Specials		
50 Punch Regular Pass Card	\$300.00	
30 Punch Fitness Water Walking Pass Card	\$60.00	

Roadway Maintenance

Street Cuts & Replacement - Half Street	\$800.00	
Street Cuts & Replacement Full Street	\$1600.00	

Sewer

Sewer Svc Permit & Connection Fee	\$150.00	3-2-4
Private Wastewater System Permit	\$50.00	3-2-3

Shelter House

Rental Fee - per side	\$110.00	
Damage Deposit – per side	\$200.00	
AWAYSIS Pavilions – per time slot (3 times available)	\$25.00	
Frank Starr Park Open Shelter – per time slot (2 times available)	\$50.00	
Campground Open Shelter – per time slot (2 time slots available)	\$50.00	
AWAYSIS Great Lawn – per day	\$200.00	
Band Shell – per day	\$50.00	

Water

Door Tag Fee	\$20.00	3-5-3
Meter Testing Fee (within 2%)	\$50.00	3-4-20

Shut Off – 8 AM to 3 PM	\$50.00	3-4-19 & 3-5-3
Shut Off – After 3 PM	\$75.00	3-4-19 & 3-5-3
Water Svc Permit & Connect Fee	\$150.00	3-4-5
Water Tapping Fee (per inch)	\$65.00	3-4-5
Outside City Limits Hook-up Fee	\$1,500.00	3-4-6
Combined Utility Deposit	\$160.00	

PASSED AND APPROVED this 2nd day of October, 2023.

Michael Porsch, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

City Manager Navratil shared some changes from information received from the State of Iowa last week which could directly impact the revenues we are going to be seeing in the future. City Manager Navratil shared the rollback information that was released last week and stated the figures have rolled back significantly since 2022 from 54% to 46% which the City will lose 8% of its revenues.

King's Pointe manager Amy VonBank presented different waterpark ticket options for the Black Friday Holiday special. Punch cards and fitness cards are two options that would work well for families and the community. Amy suggested for the Black Friday weekend only, a special rate of \$300.00 for a punch card of 50 punches and \$60.00 for a punch card of 30 punches for a fitness water walking pass.

Moved by Council Member McKinney to adopt Resolution No. 11-R-2023-2024 setting the outdoor water park holiday specials for a fifty-punch card as \$300.00 and a fitness water walking pass of a 30 punch card as \$60.00. Seconded by Council Member Ricklefs. Roll call vote: All ayes. Motion carried.

New Business

Storm Lake Library HVAC Project - Moved by Council Member Ramos to adopt Resolution No. 12-R-2023-2024 approving Change Order No. 5 for the Storm Lake Library HVAC renovation project to reduce the project cost by \$43,751.32 for final cost of \$550,748.68, adopting Resolution No. 13-R-2023-2024 authorizing final payment of \$29,657.43 and adopting Resolution No. 14-R-2023-2024 accepting the HCAV Library Project as substantially complete and closed. Roll call vote: Seconded by Council Member Martinez. Roll call vote: All ayes. Motion carried.

RESOLUTION NO. 12-R-2023-2024

RESOLUTION APPROVING CHANGE ORDER NO. 5 FOR THE STORM LAKE LIBRARY HVAC PROJECT

WHEREAS, the City of Storm Lake, Iowa has heretofore entered into a contract with Woodruff Construction of Fort Dodge, Iowa, for the Storm Lake Library HVAC Project; and

WHEREAS, as part of the original contract with Woodruff Construction the project bid included a project construction contingency fund; and

WHEREAS, previous changes during the project were approved utilizing this contingency fund; and

WHEREAS, the project is now completed and the potential for any necessary changes is over; and

WHEREAS, the project had an original substantial completion date of February 28, 2023, and

WHEREAS, Change Order No. 2 previously approved by the City, Architect, and Contractor which changed the date for substantial completion to April 28, 2023, and

WHEREAS, the project received substantial completion on May 31, 2023.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF STORM LAKE, IOWA:

Section 1. That the contract with Woodruff Construction, of Fort Dodge, Iowa be amended as outlined in Change Order No. 5 by changing the project cost by a net deduction of \$43,751.32, to a total project cost of \$550,748.68.

Section 2. That the contingency sum within the contract be decreased by \$43,751.32 to a total of \$0.00.

Section 3. That the contract with Woodruff Construction, of Fort Dodge, Iowa be amended as outlined in Change Order No. 5 by changing the total working days in the contract by adding an additional 47 days, resulting in a substantial completion date of May 31, 2023.

Section 4. The Mayor is hereby authorized to sign Change Order No. 5 on behalf of the City of Storm Lake.

Section 5. Change Order No. 5 is hereby accepted and approved by the City of Storm Lake.

PASSED AND APPROVED THIS 6TH DAY OF NOVEMBER 2023.

Michael Porsch, Mayor

ATTEST

Mayra A. Martinez, City Clerk

RESOLUTION NO. 13-R-2023-2024

**A RESOLUTION APPROVING PAY APPLICATION NUMBER 7
TO WOODRUFF CONSTRUCTION FOR THE STORM LAKE LIBRARY HVAC PROJECT**

WHEREAS, Woodruff Construction of Fort Dodge, Iowa (“CONTRACTOR”) is the contractor on the Storm Lake Library HVAC Project (“PROJECT”); and,

WHEREAS, the CONTRACTOR has completed work on the project and has submitted Pay Application No. 7 for final payment based on the work and expenses paid out on the project; and,

WHEREAS, the City of Storm Lake, Iowa (“CITY”) and their project architect, CMBA (“ARCHITECT”) have reviewed the pay application presented by the CONTRACTOR; and,

WHEREAS, Pay Application No. 7 shows a total amount of work completed to date, less retainage, of \$552,868.68; and,

WHEREAS, Pay Application No. 7 shows the current amount certified for payment as \$29,657.43.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF STORM LAKE, IOWA:

SECTION 1. The City Council approves Pay Application No. 7 on the Storm Lake Library HVAC Project.

SECTION 2. The City Council authorizes the Mayor to sign Pay Application No. 7 indicating the City’s approval of the pay application.

SECTION 3. The City Council authorizes the payment of \$29,657.43 to Woodruff Construction.

PASSED AND APPROVED THIS 6TH DAY OF NOVEMBER 2023.

BY THE CITY COUNCIL OF THE
CITY OF STORM LAKE, IOWA

Michael Porsch, Mayor

ATTEST

Mayra A. Martinez, City Clerk

RESOLUTION NO. 14-R-2023-2024

RESOLUTION APPROVING FINAL ACCEPTANCE OF STORM LAKE LIBRARY HVAC PROJECT

WHEREAS, the project Architect certifies that construction on the Storm Lake, Iowa, Library HVAC Project has been substantially completed in accordance with the approved plans and specifications and Change Orders 1 through 5 as previously approved by the Council; and

WHEREAS, a performance bond dated August 22, 2022, in the amount of \$599,700.00 covering said work by Woodruff Construction, Inc. and executed by Liberty Mutual Insurance Company.

WHEREAS, the final cost summary for the Storm Lake Library HVAC Project is as follows:

Original Contract Amount	\$599,700.00
Change Order No. 1	\$0.00
Change Order No. 2	(\$5,200.00)
Change Order No. 3	\$0.00
Change Order No. 4	\$0.00
Change Order No. 5	(\$43,751.32)
Amended Contract Amount	\$550,748.68

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF STORM LAKE, IOWA, that based on the Project Architect's recommendation, the Storm Lake Library HVAC Project be and the same is hereby accepted as being substantially completed.

PASSED AND APPROVED THIS 6TH DAY OF NOVEMBER 2023.

Michael Porsch, Mayor

ATTEST

Mayra A. Martinez, City Clerk

Grant Writing and Administration Services - Moved by Council Member Ricklefs to approve agreement for grant writing and administration services for CDBG funding for a Well Development Project with Simmering-Cory. Amount not to exceed \$20,000. Seconded by Council Member Martinez. Vote: All ayes. Motion carried.

Engineering Services - Moved by Council Member Martinez for selection of professional services with ISG for water and wastewater engineering and Bolton and Menk for general engineering services. Seconded by Council Member Ramos. Vote: All ayes. Motion carried.

Work Session City Council and Municipal Airport Commission - City Council and Storm Lake Municipal Airport commission meet in joint meeting to discuss the changes to the ACIP plan and snow removal at the airport.

City Council Requested Items – No items at this time.

Adjourn - Moved by Council Member Ramos to adjourn at 5:38 pm. Seconded by Council Member McKinney. Vote: All ayes. Motion carried.

November 14, 2023

BY EMAIL ONLY

Katie Graham
Nyemaster Goode PC
700 Walnut St. Ste. 1600
Des Moines, Iowa 50309

RE: City of Storm Lake / Buena Vista County - TIF mishandling

Dear Katie:

We are writing in response to your letter dated October 26, 2023 regarding the Tax Increment Finance (TIF) mishandling issue caused by Buena Vista County's (the "County") acts, omissions, and/or negligence. This letter addresses several items that the City of Storm Lake, Iowa (the "City") disagrees with from a legal and factual standpoint.

First, your letter notes that it is unclear how the TIF mishandling "is attributable to the fault of the County." Your statement is perplexing in light of Iowa law and admissions already made on the County's behalf. Iowa TIF law is clear that the duty to ensure the proper division of funds rests with the county auditor and no one else. See, e.g., Iowa Code § 403.19(6)(a)(1) ("the filing of the certificate shall make it a duty of the auditor to provide for the division of taxes in each subsequent year without further certification . . ."). Moreover, the County has admitted the issues complained of by the City are indeed the County's fault, as clearly stated by Auditor Sue Lloyd in the email below and others like it:

From: Sue Lloyd <slloyd@bvcountyiowa.com>
Sent: Friday, October 28, 2022 2:29 PM
To: Brian Oakleaf
Subject: RE: Update

Brian,

We will be looking into this issue after the General Election. We have contacted the software company, regarding the 2016 issue, as there was also a conversion during that timeframe, and that may have something to do with it, plus new people. Below is information that I received from Ted @ Department of Management on the Tyson Feed Mill. Karla and I will be attending a TIF training in a few weeks, and I am hoping that this will help clarify some things for us. I know that is very important for the reconciliation to be reviewed, that is part of the cross-checking to be sure something isn't missed. We are all human, and mistakes do happen.

Sue

SETTLEMENT-RELATED COMMUNICATION
PREPARED PURSUANT TO FED. R. EVID. 408 / IOWA R. EVID. 5.408

Your letter further states that the City “performs yearly audits the same as the County,” seemingly suggesting that it is the City’s fault, and not the County’s, for not discovering that the County was not doing its statutorily-mandated functions. Again, Iowa law makes it a duty of the county auditor, not the City, to ensure the City’s TIF certifications are processed properly. Moreover, the County had sole control over the information used to identify, for the City, the pool of available funds for which the City’s TIF certifications could be made. It was Ms. Lloyd’s responsibility to properly perform her duties and the deficient performance of her duties served to obscure the information the City supposedly should have identified as incorrect. Therefore, under the law and the facts of this matter, the County is at fault.

Second, your letter indicates that it is unclear how the City “has been harmed” given that “TIF does not sunset, so [the City] has not incurred a loss.” This is factually incorrect as two of the affected districts do have sunsets. Furthermore, the concept of leaving this matter open without immediate resolution relies on a host of tenuous assumptions, not the least of which is that Iowa law will not change between now and a decade or more in the future, which is the earliest the City could be made whole if your sunset gambit comes to pass.

Assuming there was no sunset in issue (an incorrect assumption), the County is also assuming other taxing bodies would willingly forego future revenues. Finally, your suggestion that the City wait to be made whole underscores another basis for how it has been harmed: the City already has been forced to incur additional costs associated with funds it had to borrow because it not receive its full share of TIF funds due to the improper division by the auditor’s office. The City finds the suggestion it was not been harmed offensive and contrary to the admissions of County personnel, and nearly as ridiculous as the idea the County’s mistakes simply can be made up over the next decade or more.

Third, your letter references “the immunity provision set forth in . . . Iowa Code Section 670.4(1)(b).” We disagree this section of the code exempts the County’s actions, omissions, or negligence complained of in these circumstances. For example, in *D & W Dev., Inc. v. City of Milford*, No. No. 3-207 / 12-0579, 2013 Iowa App. LEXIS 512 (Iowa Ct. App. May 15, 2013), the court of appeals discussed the district court’s ruling regarding this issue:

In its ruling, the court first denied the City and Read’s affirmative defenses. It found statutory immunity under Iowa Code 670.4(2), which provides immunity from claims in connection with the assessment or collection of taxes, was inapplicable. It explained that D & W’s claims did not involve the assessment or collection of taxes, instead they involved “only the distribution of tax funds” and that finding immunity would undermine the TIF program. It next found statutory immunity for discretionary duty under Iowa Code 670.4(3) was inapplicable as this exception does not apply where a city employee violates a mandatory regulation. Because the City did not meet the requirements of the mandatory regulation to establish a TIF district, the court concluded, no statutory immunity applied.

Id. at *5 (emphasis added). Similarly, in this matter, the issues created by the County are not related to the assessment or collection of taxes, but the process followed by the auditor in fulfilling her statutory obligations under Iowa Code section 403.19. Briefly stated, the County is

not immune from a claim for its failure to fulfill its mandatory statutory duties to properly provide for the division of funds under the TIF regime.

Fourth, regarding insurance coverage, we have obtained, among other things, the County's insurance policy and the claim denial letter from the Iowa Communities Assurance Pool (ICAP) dated April 26, 2023. We also received a copy of ICAP's "Legal Defense and Claim Payment Agreement." However, we previously requested in our prior public record requests all documents reflecting insurance coverage or the policy(ies) provided to Buena Vista County from the Stille, Pierce & Pertzborn Agency for "tort liability, . . . property, computer equipment, E & O, umbrella, data processing, . . . and blanket bond" as referenced in the minutes of the Board of Supervisors meeting on January 3, 2023. It is unclear if we have received all documents responsive to our requests. Furthermore, please provide a copy of the bond(s) given by or on behalf of the board of supervisors and auditor pursuant to Iowa Code section 64.8 to the extent they are not included within our request.

Upon review of the documents already in our possession, we believe the County should more forcefully pursue coverage and exhaust all claims for bad faith and/or breach of contract arising from ICAP's coverage denial. Likewise, if there is additional coverage available, whether under the policies referenced in the preceding paragraph or under other insurance (such as any and all policies not provided by ICAP), please confirm claims have been made under those coverages as well. While the City does not waive any claim or argument that it is the County's acts, omissions, or negligence that have harmed the City, it certainly welcomes the County ensuring that the City's damages can be paid from any source, including by the County's insurance.

Lastly, your letter states that it is "unclear how the City intends to move forward or if they would have an avenue for doing so." As stated unmistakably in our prior discussion and in this letter (and to County officials repeatedly over preceding months), the law and the facts are clear that the County is at fault for the failure that has harmed the City. The City brought this to the County's attention and has been patiently awaiting the County doing anything of substance to make the City whole.

Instead, the County has chosen to virtually ignore the circumstances and refuses to make a good faith effort to make the City whole. This is notwithstanding the fact the elected officials in the City and County serve an overlapping constituency, and it is that constituency that truly has been harmed by the County's acts, omissions, and/or negligence. The City continues to desire to resolve this matter amicably, but is ready to pursue any remedies available to it under the law, including filing a lawsuit against the County, if that is necessary.

Please let us know if you have any questions regarding this letter. Otherwise, the City expects the County to respond by 5:00 p.m. on November 20, 2023 to state that the County is committed to presenting to the City a meaningful proposed resolution to the issues by no later than December 1, 2023. To be meaningful, that proposal must identify how the County intends to make the City whole for the loss created by the County in a timeframe that is a fraction of the decade or more the County is suggesting the City should wait for payment. In the absence of this commitment, the City will be forced to seek the assistance of the courts in order to enforce its rights and interests and, by extension, those of its citizens.

Katie Graham
November 14, 2023
Page 4

Sincerely,



William J. Miller

WJM/mac



APPLICATION FOR APPOINTMENTS
TO STORM LAKE BOARDS & COMMISSIONS

City of Storm Lake
P.O. Box 1086, 620 Erie Street
Storm Lake, IA 50588
Phone #712-732-8000
Fax #712-732-4114
www.stormlake.org

PERSONAL DATA

Wimer Last Name Rick(y) First Name A Middle Initial
808 Clover Lane Address Storm Lake City IA State 50588 Zip Code
760-447-0223 Home Phone # 760-447-0223 Business Phone # 760-447-0223 Cell Phone # wimerick@yahoo.com E-mail Address:
Retiree Employer C.P.M. Occupation

How long have you lived in Storm Lake? 4 mo (this time)

List any volunteer/civic/community activity in which you have been involved in:

Honor Association — work related customer programs
Cancer Drives — Property Management Programs

Please check the following City boards or commissions to which you would like to be appointed:

- | | | |
|---|---|--|
| ☐ Airport Commission | ☐ 911 Board | ☐ ADA Committee |
| ☐ Airport Board of Adjustment | ☐ Board of Appeals | ☒ Mayor's Committee on Parks, Trails, and Urban Forest |
| ☐ Band Trustees | ☐ Library Board (6 yrs) | |
| ☐ Board of Adjustment (5 yrs) | ☐ Landfill Commission | |
| ☐ Cemetery Board | ☐ Planning & Zoning Commission | |
| ☐ Civil Service Commission (4 yrs) | ☐ Storm Water Advisory | |

All of the above boards & commissions have a 3-year term unless otherwise stated.

Why do you want to serve on this board or commission?

I want to be involved in Storm Lake community. My professional
experience probably qualifies me more for Parks, Trails etc, but
would consider other areas if interested

Please complete back side of this form.

In accordance with Iowa Code Chapter 362 the City must determine what relationships or transactions you may have or potentially have with the City of Storm Lake prior to your appointment to a Board or Commission. In order to do this we must ask you to answer the following questions.

Do you or any immediate family member own or are part owners of a business doing business with the City of Storm Lake?

☐ Yes ☒ No

If so, name of the business and the percentage you or immediate family member own?

Are you employed by any business doing business with the City of Storm Lake? ☐ Yes ☒ No

If Yes:

What is the name of the Business:

Is your salary/bonus determined by financial performance of the company or do you receive a commission?

☐ Yes ☒ No

I certify that the above answers are correct and true.


Signature

11/9/23
Date

"Appointments to City Boards and Commissions are made by the Storm Lake Mayor and confirmed by the City Council."

Please return the completed form to:

City Clerk
City of Storm Lake
P.O. Box 1086
Storm Lake, IA 50588

If you should have any questions, feel free to contact City Administration at 732-8000.



City of Storm Lake Board & Commission Application

First Name	Angie
Last Name	Andrade
Street Address	220 RUSSELL ST
City	Storm Lake
State	IA
Zip Code	50588
Phone Number	7122991701
Email	rockbaby1101@gmail.com
How many years have you lived in Storm Lake	53
Occupation	Planning and zoning
Please check the following City board or commission to which you would like to be appointed:	Planning & Zoning Commission
Why do you want to serve on this board or commission?	I'm interested in my town and growing

In accordance with Iowa Code Chapter 362 the City must determine what relationships or transactions you may have or potentially have with the City of Storm Lake prior to your appointment to a Board or Commission. In order to do this, we must ask you to answer the following questions.

Do you or any immediate family member own or are part owners of a business doing business with the City of Storm Lake?	No
Are you employed by any business doing business with the City of storm Lake?	No

Is your salary/bonus determined by financial performance of the company or do you receive a commission? No

I certify that all answers are correct and true.



Date 11/16/2023

"Appointment to City Boards and Commissions are made by the Storm Lake Mayor and confirmed by the City Council."

Thank you for contacting us. We have received your message and appreciate you reaching out.

Have a great day!



CITY OF STORM LAKE
APPLICATION FOR TAXICAB LICENSE

Applicant's Name Jeffrey L DeWall Date of Birth 10/2/64
DBA Storm Lake Cabs LLC
Address 1237 Highway 7/71
Phone: 712-299-1684 Business Phone: 712-732-4420 Email: boni_taggart@stormlakecabs.com
Address of Business or Base Operation 1237 Highway 7/71
Legal Description of Business or Base Operation: CAB Company

For each taxicab to be used under this permit provide the following:

Make / Model / License #/ Owner / Date of last Inspection of Taxi

CHRY	JWF 514	SL CAB
Dodge	Kia 180	SL CAB
Dodge	KL0 211	SL CAB
Dodge	LAL 421	SL CAB

\$1,000,000 Liability Insurance Certificate on file with City yes

License Fee: First cab = \$100.00, plus \$10.00 for each additional cab. # of cabs 4 Fee \$ 140⁰⁰
Drivers Names & Driver's License Number:

Jeff DeWall 80122 5537	Leann Meuser 377AE0497
Boni DeWall 88522 4626	Don Fitch 88522 5634
Haylee Lindgrens 438AF4171	Ronn Hear 621XX 6747

I hereby certify that all drivers will meet requirements of City Code 4-5-5 Personal Qualifications (see attached). I understand I am required to notify the City of Storm Lake of any changes to the list of drivers

Jeff DeWall
Signature of Applicant

Nov 17 2023
Date

Approved by City Council: _____

City Clerk

Date

Staff Summary

11/20/2023

Agenda Item # D.2.



City of Storm Lake
PO Box 1086
Storm Lake, IA 50588
p (712) 732-8000
f (712) 732-4114

REPORT TO: Honorable Mayor & Council

FROM: Mayra Martinez City Clerk

SUBJECT: Buy Local Information

BACKGROUND: In 2011 during a Study Session discussion Council asked staff to look at putting together some analysis information regarding the amount of purchases made locally. We have pulled that information together and a provided a summary of purchases identified in the current list of bills to be approved that are purchased locally (within the City of Storm Lake), within Buena Vista County, and outside of Buena Vista County are presented here for Council's review. This information is presented for both the City & King's Pointe's bills. As the reader reviews the information they should note the following key notes: Costs associated with any major capital project (those bid under the State of Iowa Bid Law) are excluded from the calculation Costs associated with travel is excluded from the calculation and % Costs associated with payroll is excluded from the calculation and % In some cases there is only one vendor or an item is only available from vendors outside of the City limits and/or Buena Vista County – we have not identified these some departments have fairly minor budgets and a major purchase can skew the % and or amount for a given review period (For Example: the Airport may have normally \$4,000 - \$6,000 in expenses until they purchase Jet Fuel or Av Gas which can be \$10,000 + and as a vendor who is not local this can skew the information for that review period) Local has been determined to be has an office front in the area and based on where the office front is located for local vs. BV County (For Example: Wal-Mart is considered local since they have a store in Storm Lake even though their headquarters is not located here) As with all analytical data it is possible to interpret the numbers in a variety of ways and as we move forward we would be happy to provide further detail and or revise the way in which we show the data. Likewise if you have any questions or concerns please don't hesitate to contact city staff.

FISCAL IMPACT:

Breakout
Buena Vista County

Calculated Expenses
\$5,682.92

Contract/Agreement	\$269,547.74
Local	\$168,072.06
Non-Local	\$239,334.18
<u>Pyrl.UB Ref/Pyrl Tax &Ins</u>	<u>\$134,387.38</u>
TOTAL EXPENSES:	\$817,024.28

RECOMMENDATION: Review Buy Local Information

ATTACHMENTS:
[11/20/2023 Project Report.pdf](#)

Summary

Project Summary							
Project Number	Project Name	Total Budget	Date Range Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining
OP1.122814	Richland Street, Phase 2 Improvem...	174,107.75	174,107.75	174,095.25	0.00	174,095.25	12.50
OP1.125106	BRIC	8,573,638.49	8,573,638.49	212,709.99	0.00	212,709.99	8,360,928.50
OP1.126252	Comprehansive Plan & Zoning Code U...	125,880.00	125,880.00	125,824.50	0.00	125,824.50	55.50
OT5.128791	Runway 17/35 Lighting Replacement	410,741.68	410,741.68	68,170.19	1,640.00	69,810.19	340,931.49
19-22797	Memorial Lift Station Improvements	2,533,320.00	877.16	2,554,600.96	0.00	2,554,600.96	-21,280.96
20-HSG-022	2021 Housing Sustainability Project	224,994.00	224,994.00	181,283.12	0.00	181,283.12	43,710.88
21-26215	Downtown Master Plan	113,000.00	113,000.00	103,650.00	0.00	103,650.00	9,350.00
22-26698	Storm Lake WTP- Well No. 21	1,769,929.00	1,769,929.00	722,234.10	1,352.99	723,587.09	1,046,341.91
22-26815	W 6th Street Utilities Extension	314,241.49	314,241.49	316,182.39	737.69	316,920.08	-2,678.59
22-27926	Storm Lake WTP- Well #22	149,200.00	149,200.00	62,140.00	1,060.00	63,200.00	86,000.00
23-29446	WWTP UV Disinfection Building	25,300.00	25,300.00	19,900.00	1,570.00	21,470.00	3,830.00
23-29447	College & 3rd St Lift Station Replacem...	185,000.00	185,000.00	28,180.00	12,460.00	40,640.00	144,360.00
HTG322020	T-Mobile Hometown Grant Q-3-22	0.00	0.00	39,814.00	0.00	39,814.00	-39,814.00
IA0091	SL Elevated Water Storage- Tower #5	760,100.15	0.00	466,782.67	0.00	466,782.67	293,317.48
New	Lead Service Line Replacement Prelim...	15,500.00	15,500.00	0.00	0.00	0.00	15,500.00
New1	King's Pointe Remodel/Refresh	419,800.00	419,800.00	7,500.00	106,709.00	114,209.00	305,591.00
New3	Memorial Road Street & Utility Impro...	336,980.00	336,980.00	110,986.50	35,401.50	146,388.00	190,592.00
OP1.125220	4th Street Watermain Improvement P...	553,406.16	553,406.16	581,342.16	0.00	581,342.16	-27,936.00
P11.118940	Oneida Street Reconstruction from RR...	2,526,433.98	-2,121.56	2,513,334.28	0.00	2,513,334.28	13,099.70
P11.120411	Highway 7/110 Traffic Lane/Signalizat...	4,661,065.85	0.00	4,389,656.14	52,506.40	4,442,162.54	218,903.31
SP21122	SL Library CDBG- COVID (CV) Grant	634,285.27	634,285.27	625,508.86	8,776.41	634,285.27	0.00
Report Total:		24,506,923.82	14,024,759.44	13,303,895.11	222,213.99	13,526,109.10	10,980,814.72

Group Summary						
Group	Total Budget	Date Range Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining
Airport Projects	410,741.68	410,741.68	68,170.19	1,640.00	69,810.19	340,931.49
ARPA Project	760,100.15	0.00	466,782.67	0.00	466,782.67	293,317.48
Building Resilient Infrastructure and C...	8,573,638.49	8,573,638.49	212,709.99	0.00	212,709.99	8,360,928.50
Economic Development	778,115.49	778,115.49	766,754.01	737.69	767,491.70	10,623.79
King's Pointe Resort Projects	419,800.00	419,800.00	7,500.00	106,709.00	114,209.00	305,591.00
Library Project	634,285.27	634,285.27	625,508.86	8,776.41	634,285.27	0.00
Sanitary Sewer Projects	2,743,620.00	211,177.16	2,602,680.96	14,030.00	2,616,710.96	126,909.04
Street Construction	7,698,587.58	508,966.19	7,188,072.17	87,907.90	7,275,980.07	422,607.51
Water Project	2,488,035.16	2,488,035.16	1,365,716.26	2,412.99	1,368,129.25	1,119,905.91
Report Total:	24,506,923.82	14,024,759.44	13,303,895.11	222,213.99	13,526,109.10	10,980,814.72

Type Summary						
Group	Total Budget	Date Range Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining
Construction	13,648,784.23	3,926,720.00	11,480,151.78	211,797.58	11,691,949.36	1,956,834.87

Staff Summary

11/20/2023

Agenda Item # D.3.



City of Storm Lake
PO Box 1086
Storm Lake, IA 50588
p (712) 732-8000
f (712) 732-4114

REPORT TO: Honorable Mayor & Council

FROM: Matt Beckman Public Works Director

SUBJECT: **Agreement For The Protection Of Public Water Supply Wells**

BACKGROUND: The City is planning on constructing a replacement well on the plot of land that well 15 is located and that is within two-hundred (200) feet of the County right-a-way along 90th Avenue on the northwest side of Storm Lake. The purpose of this agreement is to restrict the location of potential sources of contamination in close proximity to a public water supply in order to protect the public safety, health, and welfare. The terms of the County agreement are as follows: No structure or facility or prohibited land use of the enumerated types set out in the Iowa Administrative Code Section 567 Environmental Protection Chapter 43.3(7) Table A: Separation Distances shall be located or occur within the distances set forth in said Table from Well. The County shall not apply or spray any chemicals, other than de-icing chemicals, within one hundred (100) feet of the well. The City shall mark out the area affected at the well site and shall pay the County the cost of constructing and installing signs stating " No Chemical Spray Area".

FISCAL IMPACT: Nominal fiscal impact to include signage and installation.

RECOMMENDATION: Approve agreement with Buena Vista County.

ATTACHMENTS:
[2023-10-05_AGREEMENT FOR NO SPRAYING AT WELL SITE-IDOT AND CITY _DRAFT \(003\).docx](#)

AGREEMENT FOR THE PROTECTION OF PUBLIC WATER SUPPLY WELLS

This is an agreement (the “Agreement”) between the City of Storm Lake, Iowa (“City”) and Buena Vista County, Iowa (“County”).

Background

The City is proposing to construct a new well (the “Well”) that is within two-hundred (200) feet of the County right-of-way along 90th Avenue on the northwest side of Storm Lake. The purpose of this agreement is to restrict the location of potential sources of contamination in close proximity to a public water supply in order to protect the public safety, health, and welfare.

Agreement

No structure or facility or prohibited land use of the enumerated types set out in the Iowa Administrative Code Section 567 Environmental Protection Chapter 43.3(7) Table A: Separation Distances shall be located or occur within the distances set forth in said Table from Well.

Therefore, in consideration of the mutual covenants and agreements set forth herein, the City and County agree as follows:

1. County shall not apply or spray any chemicals, other than de-icing chemicals, within one hundred (100) feet of the Well.
2. The one-hundred-foot radius surrounding the Well in which the chemical spray and chemical application prohibition described above applies is depicted on attached Exhibit A, which is made a part of this Agreement by this reference.
3. The City shall mark out the area affected at the Well site and shall pay to County the cost of constructing and installing signs stating “No Chemical Spray Area.”
4. County shall cause the “No Chemical Spray Area” signs to be constructed and installed at the Well Site marking the area in the right-of-way where chemical spraying is prohibited. County, at the City’s expense, shall thereafter maintain or replace such signs as the City and/or County determines it necessary. The County shall cause any costs associated with signage to be invoiced to the City within sixty days of incurring the costs. The City shall pay any invoice within thirty days of receipt.
5. The City shall maintain the “No Chemical Spray Area” of the right-of-way in compliance with Chapter 317 of Iowa Code (Noxious weed law) and with the Annual Resolution passed by the BOS and administered through public notice for the destruction of noxious weeds and fines assessed.
6. The City agrees that the County shall have no liability for any spraying performed within right-of-way, whether intentional or accidental, by any non-County entity, including but not limited to utility companies, private landowners, or contractors.
7. The “No Chemical Spray Area” shall be interpreted as concerning the location of the County’s spray equipment when any spray is performed. The County shall not be liable for uncontrolled movement of spray chemicals to within the “No Chemical Spray Area” by natural causes, including but not limited to, by wind or water.

CITY OF STORM LAKE, IOWA

Signature: _____

Name: Michael Porsch

Title: Mayor

Date: _____

BUENA VISTA COUNTY, IOWA

Signature: _____

Name: _____

Title: _____

Date: _____

ATTEST:

Mayra A. Martinez, City Clerk

Staff Summary

11/20/2023

Agenda Item # D.4.



City of Storm Lake
PO Box 1086
Storm Lake, IA 50588
p (712) 732-8000
f (712) 732-4114

REPORT TO: Honorable Mayor & Council
FROM: Chris Cole Police Chief
SUBJECT: **SLPD City Code Enforcement Summary**

BACKGROUND: 11/1/2023 to 11/14/2023

Accumulate Trash – 13

Accumulate Junk – 24

Bags of Leaves – 20

Grass Clippings – 1

Junk Vehicle – 3

Total: 61

Citations: 0

White Summons: 5

FISCAL IMPACT: None

RECOMMENDATION: None

ATTACHMENTS:

Staff Summary

11/20/2023

Agenda Item # F.1.



City of Storm Lake
PO Box 1086
Storm Lake, IA 50588
p (712) 732-8000
f (712) 732-4114

REPORT TO: Honorable Mayor & Council
FROM: Keri Navratil City Manager
SUBJECT: **Community Education Yearly Update**

BACKGROUND: The City of Storm Lake entered into a 28E agreement with the Storm Lake Community School District for community recreation programs. The district will employ community education staff with the City of Storm Lake providing funding for the program. Each year the District agrees to provide City Council an update of its Community Education program activity. Community Education Director Joe Kucera will provide an update and answer any questions.

FISCAL IMPACT: N/A

RECOMMENDATION: N/A

ATTACHMENTS:

Staff Summary

11/20/2023

Agenda Item # F.2.



City of Storm Lake
PO Box 1086
Storm Lake, IA 50588
p (712) 732-8000
f (712) 732-4114

REPORT TO: Honorable Mayor & Council

FROM: Dana Larsen

SUBJECT: **Motion To Approve Miracle On Lake Avenue Street Closing**

BACKGROUND: City staff is assisting Storm Lake United in preparations for the Miracle on Lake Avenue celebration - specifically, organizing the parade for the event on December 7. Closing the streets on route to allow the parade to pass is suggested as a safety measure. Parade lineup will take place on 7th Street and Cayuga. The parade will then pass down Lake Avenue south to Railroad, and onto Erie where it will end near Santa's Castle and the courthouse. Streets will only need to be closed for a few minutes while the parade is passing, with traffic control by the Police Department. All of the downtown merchants have been informed, and no concerns have been expressed about the event or the street closing.

FISCAL IMPACT: No impact, other than potential staffing for traffic control or parade participation.

RECOMMENDATION: Approve street closing

ATTACHMENTS:
[Miracle on Lake Avenue.pdf](#)

I'M DREAMING OF A
Miracle on Lake Avenue

**THURSDAY,
DECEMBER 7**

The Lighted Parade - 6:15 PM
Entertainment & goodies in the stores - 5-8 PM

Staff Summary

11/20/2023

Agenda Item # F.3.



City of Storm Lake
PO Box 1086
Storm Lake, IA 50588
p (712) 732-8000
f (712) 732-4114

REPORT TO: Honorable Mayor & Council

FROM: Tyler Gibbins Staff Accountant

SUBJECT: **Resolution No. 15-R-2023-2024 Adopting the Storm Lake Municipal Airport's Capital Improvement Plan Submittal**

BACKGROUND: The City of Storm Lake is the Airport's official sponsor organization, therefore must approve the ACIP. Once approved, the plan will be submitted to the State of Iowa and to the Federal Aviation Administration.

The projects included in the plan are as follows:

FY 2025- Apron Expansion Design: \$270,000
Federal Funding: \$243,000
Local Funding: \$27,000

FY 2026- Apron Expansion Construction: \$1,300,000
Federal Funding: \$1,170,000
Local Funding: \$130,000

FY 2028- Fuel Tank Replacement & Relocation: \$640,000
Estimated State Funding: \$465,000
Estimated Local Funding: \$175,000

The Airport Commission approved the ACIP on November 3rd followed by the joint work session with the Council on November 6th.

FISCAL IMPACT: The total cost of the ACIP five-year plan is \$2,210,000 . Federal grants will fund 90%, \$1,413,000, State grants are estimated to fund 25%, \$465,000 with the requirement of a local match of 332,000.

RECOMMENDATION: Approve Resolution No. 15-R-2023-2024 Adopting the Storm Lake Municipal Airport's Capital Improvement Plan Submittal pending FAA comments.

ATTACHMENTS:

RESOLUTION NO. 15-R-2023-2024

**RESOLUTION TO APPROVE THE FY 2024 FIVE YEAR AIRPORT CAPITAL
IMPROVEMENT PROGRAM (ACIP)**

Whereas, as a condition to receive the State and Federal aid for the Storm Lake Municipal Airport, the following provisions must be met:

- Approved 5-Year Capital Improvement Program
- Approved Airport Improvement Program data sheets with Sponsors Signature
- Certification that the local match exists if the grant is awarded
- Authorization to submit the application for the proposed projects for Federal and/or State Grants, and

Whereas, the FY 2024 5-year Capital Improvement Program and Airport Capital Improvement Program data sheets are attached listing the projects deemed to be in the best interest of the Storm Lake Municipal Airport.

Now, therefore, be it resolved that the City of Storm Lake staff recommends the submittal of the attached 5-year Capital Improvement Program for the Storm Lake Municipal Airport, for potential FY2024 through FY2029 Federal and State Aviation Grants and certifies that the local match is available for the FY 2024 project if a grant is awarded.

PASSED AND APPROVED this 20th day of November, 2023.

Michael Porsch, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

FEDERAL AIRPORT IMPROVEMENT PROGRAM (AIP) PREAPPLICATION CHECKLIST

Please attach the following documents with your application.

- ☒ Sponsor Identification Sheet for the Airport
- ☒ Capital Improvement Program (CIP) Data Sheet (one for each project listed in the first three years of the CIP) and detailed cost estimate for each data sheet
- ☒ Five-Year CIP
- ☒ Long-Range Needs Assessment
- ☒ Verification of an updated airport layout plan (ALP) (when applying for new construction of buildings or airfield expansion)
- ☒ Verification of completed environmental processing in accordance with National Environmental Policy Act of 1969
- ☐ Verification of completed land acquisition or signed purchase agreement
- ☐ Verification of pavement maintenance program (when applying for pavement preservation or reconstruction)
- ☐ If requesting federal assistance for snow removal equipment, please include an inventory of the existing equipment and calculations based on Chapters 4 and 5 of the Airport Winter Safety and Operations Advisory Circular (AC) 150/5200-30 and the Airport Snow and Ice Control Equipment AC 150/5220-20 showing the minimum equipment needed, along with the Airport Capital Improvement Plan (ACIP) Data Sheet, include a copy of a completed Federal Aviation Administration's snow removal equipment spreadsheet.
- ☒ If requesting federal assistance for general aviation apron expansion, include a copy of a completed FAA apron design spreadsheet.
- ☐ If requesting pavement reconstruction, submit an engineering report showing the need for the reconstruction as part of the CIP justification.
- ☐ For revenue-producing facilities (i.e., fueling facilities and hangars), please submit:
 - 1) A statement that airside development needs are met or include a financial plan to fund airside needs over the next three years.
 - 2) A statement that runway approach surfaces are clear of obstructions (the FAA Airport 5010 should show at least a 20:1 clear approach).
 - 3) Justification for the project.
- ☒ System for Award Management (SAM) registration is up to date (www.sam.gov)

Please e-mail this form with supporting documents identified in the checklist to shane.wright@iowadot.us.

Attn.: Program Manager
Aviation Bureau
Iowa Department of Transportation
800 Lincoln Way
Ames, IA 50010

E-mail: shane.wright@iowadot.us
FAX: 515-233-7983
Phone: 515-239-1048

AIRPORT SPONSOR IDENTIFICATION SHEET

***** PLEASE ONLY SUBMIT IT YOU HAVE CHANGES FROM PREVIOUS YEAR. *****

Airport Name: Storm Lake Municipal

Airport sponsor(s) Name: City of Storm Lake

Contact Person: Tyler Gibbins

Title: Staff Accountant

Email Address: gibbins@stormlake.org

Physical Mailing Address: 620 Erie Street

P.O. Box (if applicable): PO Box 1086

City: Storm Lake

State: Iowa

ZIP Code: 50588

Phone: (712) 732-8000

U.S. Congressional District Number: 4

Tax Identification Number: 42-605255

Dun and Bradstreet Number (DUNS): 0509500540000

You **must** have a current System for Award Management (SAM) registration to receive a grant.
Register at: <https://www.sam.gov>

Please email (PDF) your completed preapplication, Capital Improvement Program (CIP), long-range needs assessment, signed CIP data sheets, and all supporting documents to your state agency and Federal Aviation Administration planner at jeff.deitering@faa.gov.

FIVE-YEAR AIRPORT CAPITAL IMPROVEMENT PROGRAM (CIP)

Attach additional sheets if necessary.

Airport Name, LOCID, City, State: Storm Lake Municipal, SLB, Storm Lake, Iowa

Prepared by: Bolton & Menk, Inc.

Sponsor's E-mail: gibbins@stormlake.org

Date Prepared: November 15, 2023

Sponsor's Signature: _____

Sponsor's Phone: (712) 732-8000

Printed Name: Tyler Gibbins

FY	Detailed Project/Scope Description	Funding Source	Total Estimated Cost
2025	Apron Expansion - Design and Construction Engineering	Federal: \$ BIL: \$ State: \$ Local: \$ Total: \$	76,500.00 166,500.00 27,000.00 270,000.00
2026	Apron Expansion - Construction	Federal: \$ BIL: \$ State: \$ Local: \$ Total: \$	597,500.00 572,500.00 130,000.00 1,300,000.00
2028	Fuel Tank Replacement and Relocation to SE corner of Apron (Iowa DOT)	Federal: \$ BIL: \$ State: \$ Local: \$ Total: \$	 450,000.00 150,000.00 600,000.00
2028	Fuel Tank Removal (Iowa DNR Funded)	Federal: \$ BIL: \$ State: \$ Local: \$ Total: \$	 15,000.00 25,000.00 40,000.00
		Federal: \$ BIL: \$ State: \$ Local: \$ Total: \$	

**LONG-RANGE NEEDS ASSESSMENT
YEARS SIX TO 20**
Attach additional sheets if necessary.

Airport name Storm Lake Municipal Airport (SLB)

Estimated FY	Description of project	Funding source	Total estimated cost
	Runway 17/35 Parallel Taxiway	Federal \$ BIL \$ State \$ Local \$ Total \$	
	Replace Runway 17/35 Nav aids	Federal \$ BIL \$ State \$ Local \$ Total \$	315,000.00 35,000.00 350,000.00
	Runway 13/31 Nav aids	Federal \$ BIL \$ State \$ Local \$ Total \$	270,000.00 30,000.00 300,000.00
	Construct Hangar	Federal \$ BIL \$ State \$ Local \$ Total \$	
	Approaches for Runway 13/31	Federal \$ BIL \$ State \$ Local \$ Total \$	270,000.00 30,000.00 300,000.00

FEDERAL AVIATION ADMINISTRATION

CIP DATA SHEET

CAPITAL IMPROVEMENT PROGRAM (CIP)

AIRPORTS DIVISION - CENTRAL REGION

SEE INSTRUCTIONS TO COMPLETE THIS INFORMATION			
Airport Name, LOCID, City, State:	Storm Lake Municipal Airport, SLB, Storm Lake, Iowa		
AIP Project Type:	Apron Expansion – Design and Construction Engineering		
Local Priority:	1 - Very High	Fed. Share (AIP):	\$ 76,500.00
FFY Requested:	2025	Fed. Share (BIL-AIG):	\$ 166,500.00
NEPA Determination:	See Below	State Share:	\$ 0.00
Provide Detailed Project Scope and Justification Below. You must attach a sketch/drawing (on a separate sheet) that clearly identifies the scope of the project.		Local Share:	\$ 27,000.00
		Total Project Cost:	\$ 270,000.00
Project Description: This project is the design and construction engineering phase for a project to expand the existing apron at the Storm Lake Municipal Airport. Justification: Due to the configuration of the existing apron, the apron is congested. The existing space available for parking aircraft is on the southside of the apron. The fuel system is located near the corner of the apron where the connecting taxiway enters the apron. When an aircraft is fueling, there is not enough room for aircraft to taxi to the runway or onto the apron. Expansion of the apron will provide the ability to provide multiple access points to the connecting taxiway and allow for safe parking of aircraft, ability to fuel aircraft, and provide access to/from the runways. ALP Verification: The proposed improvements are shown on the current ALP. NEPA Categorical Exclusion or Date of Environmental Determination: The proposed improvements are CE per FAA Order 1050.1F paragraphs 5-6.4.e. Clear Approaches per FAA AC 150/5300-13 and FAA Order 8260.3: Approaches are clear. Property Ownership: All land needed for this project is currently owned by the airport as shown in the current exhibit A.			
SPONSOR SIGNATURE BLOCK			
Signature:		Date:	11/20/2023
Printed Name:	Tyler Gibbins	Title:	Staff Accountant
Phone Number:	(712) 732-8000	Email:	gibbins@stormlake.org



Real People. Real Solutions.

APRON EXPANSION - DESIGN AND CONSTRUCTION ENGINEERING									
No.	ITEM	QTY	UNIT	UNIT PRICE	TOTAL	Federal 90%	State 0%	Local 10%	
1	DESIGN ENGINEERING	1	LS	\$ 125,000.00	\$ 125,000.00	\$ 112,500.00	\$ -	\$ 12,500.00	
2	CONSTRUCTION ENGINEERING	1	LS	\$ 142,500.00	\$ 142,500.00	\$ 128,250.00	\$ -	\$ 14,250.00	
Subtotal					\$ 267,500.00	\$ 240,750.00	\$ -	\$ 26,750.00	
ESTIMATED CITY ADMINISTRATION					\$ 2,500.00	\$ 2,250.00	\$ -	\$ 250.00	
APRON EXPANSION - DESIGN AND CONSTRUCTION ENGINEERING					\$ 270,000.00	\$ 243,000.00	\$ -	\$ 27,000.00	



Apron Size Calculations for Transient Aircraft

Airport
 Location

Existing Apron
 # square yards →

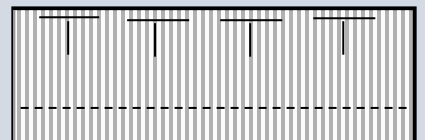
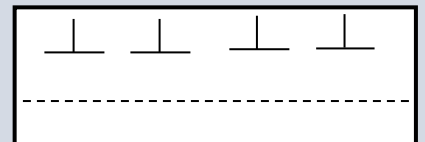
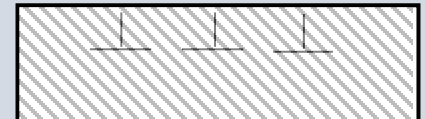
Calculations are based upon guidance established within Appendix 5 to AC 150/5300-13. User may calculate size of apron based upon total annual ops or user may develop an estimate of annual operations based upon number of based aircraft.

	Based Aircraft	OR	Total Annual Ops
1. Calculate the total annual operations			
Enter number of based aircraft →	36		
Enter number of operations per aircraft ¹ →	350		
Total Annual Operations →	12,600		12,600
2. Busiest Month (% of Annual Ops) ²			
Enter % of Annual Ops that occur in busiest month →	20		
Busiest Month Operations →	2,520		2,520
3. Busiest Day (10% > Avg Day)			
Enter Busiest Month (e.g. August) →	Jun		
Avg Day Busy Month →	84		84
Busiest Day 10% > avg. day →	92		92
4. # Itinerant Aircraft			
Enter % of Itinerant Operations ³ →	60		
# Itinerant Aircraft operations →	55		55
# Itinerant Aircraft Landing Operations →	28		28
Enter % of Itinerant Operations on ground →	50		
# Itinerant AC on ground (assume 50%) →	14		14
5. Apron area			
# square yards per aircraft ⁴ →	1075		
Apron Area (sq yds) →	14,900		14,900
6. Planned Apron (10% >)			
# square yards →	16,389		16,389

NOTES:

- Ops/Based Aircraft:
 Small GA-250 Med GA-350 Reliever-450 Busy Reliever-750
- Amount of activity can be determined from fuel sales or from actual operations counts. For example if month with highest fuel sales accounts for 20% of annual sales, use 20% of annual as busy month. If actual traffic counts available, use those.
- Assume 50% of operations are itinerant if no records are available.
- Planning areas shown assume 10' clearance between wingtips. Taxilane @ edge places taxilane on edge of apron.
- Users requiring assistance or reasonable accommodation may contact the FAA Central Region at 816-329-2600.

Apron Area	w/o Taxilane	w/Taxilane @ edge	w/Taxilane
Group I	360	755	960
Group II	490	1,075	1,385



FEDERAL AVIATION ADMINISTRATION

CIP DATA SHEET

CAPITAL IMPROVEMENT PROGRAM (CIP)

AIRPORTS DIVISION - CENTRAL REGION

SEE INSTRUCTIONS TO COMPLETE THIS INFORMATION			
Airport Name, LOCID, City, State:	Storm Lake Municipal Airport, SLB, Storm Lake, Iowa		
AIP Project Type:	Apron Expansion - Construction		
Local Priority:	1 - Very High	Fed. Share (AIP):	\$ 597,500.00
FFY Requested:	2026	Fed. Share (BIL-AIG):	\$ 572,500.00
NEPA Determination:	See Below	State Share:	\$ 0.00
Provide Detailed Project Scope and Justification Below. You must attach a sketch/drawing (on a separate sheet) that clearly identifies the scope of the project.		Local Share:	\$ 130,000.00
		Total Project Cost:	\$ 1,300,000.00
Project Description: This project is the design and construction engineering phase for a project to expand the existing apron at the Storm Lake Municipal Airport Justification: Due to the configuration of the existing apron, the apron is congested. The existing space available for parking aircraft is on the southside of the apron. The fuel system is located near the corner of the apron where the connecting taxiway enters the apron. When an aircraft is fueling, there is not enough room for aircraft to taxi to the runway or onto the apron. Expansion of the apron will provide the ability to provide multiple access points to the connecting taxiway and allow for safe parking of aircraft, ability to fuel aircraft, and provide access to/from the runways. ALP Verification: The proposed improvements are shown on the current ALP. NEPA Categorical Exclusion or Date of Environmental Determination: The proposed improvements are CE per FAA Order 1050.1F paragraphs 5-6.4.e. Clear Approaches per FAA AC 150/5300-13 and FAA Order 8260.3: Approaches are clear. Property Ownership: All land needed for this project is currently owned by the airport as shown in the current exhibit A.			
SPONSOR SIGNATURE BLOCK			
Signature:		Date:	11/20/2023
Printed Name:	Tyler Gibbins	Title:	Staff Accountant
Phone Number:	(712) 732-8000	Email:	gibbins@stormlake.org



Real People. Real Solutions.

APRON EXPANSION - CONSTRUCTION

No.	ITEM	QTY	UNIT	UNIT PRICE	TOTAL	Federal 90%	State 0%	Local 10%
1	MOBILIZATION	1	LS	\$ 98,000.00	\$ 98,000.00	\$ 88,200.00	\$ -	\$ 9,800.00
2	TRAFFIC CONTROL	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 4,500.00	\$ -	\$ 500.00
3	CONSTRUCTION SURVEY	1	LS	\$ 7,500.00	\$ 7,500.00	\$ 6,750.00	\$ -	\$ 750.00
4	CONTRACTOR'S QUALITY CONTROL PROGRAM	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 4,500.00	\$ -	\$ 500.00
5	SWPPP PREPARATION AND MANAGEMENT	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 4,500.00	\$ -	\$ 500.00
6	UNCLASSIFIED EXCAVATION	2,500	CY	\$ 8.00	\$ 20,000.00	\$ 18,000.00	\$ -	\$ 2,000.00
7	BORROW MATERIAL, OFF SITE	1,500	CY	\$ 25.00	\$ 37,500.00	\$ 33,750.00	\$ -	\$ 3,750.00
8	REMOVE AND REPLACE UNSUITABLE MATERIAL	250	CY	\$ 45.00	\$ 11,250.00	\$ 10,125.00	\$ -	\$ 1,125.00
9	TOPSOIL STRIP, SALVAGE AND RESPREAD	3,000	CY	\$ 15.00	\$ 45,000.00	\$ 40,500.00	\$ -	\$ 4,500.00
10	CEMENT TREATED SUBGRADE, 12"	7,500	SY	\$ 6.00	\$ 45,000.00	\$ 40,500.00	\$ -	\$ 4,500.00
11	CEMENT, 8%	400	TON	\$ 250.00	\$ 100,000.00	\$ 90,000.00	\$ -	\$ 10,000.00
12	RECYLCED CONCRETE AGGREGATE SUBBASE, 6"	7,750	SY	\$ 20.00	\$ 155,000.00	\$ 139,500.00	\$ -	\$ 15,500.00
13	PCC PAVEMENT, 6"	7,250	SY	\$ 80.00	\$ 580,000.00	\$ 522,000.00	\$ -	\$ 58,000.00
14	PAVEMENT MARKINGS, SOLID YELLOW	875	SF	\$ 3.00	\$ 2,625.00	\$ 2,362.50	\$ -	\$ 262.50
15	AIRCRAFT TIE-DOWNS	18	EA	\$ 750.00	\$ 13,500.00	\$ 12,150.00	\$ -	\$ 1,350.00
16	SUBDRAIN, 6"	1,550	LF	\$ 35.00	\$ 54,250.00	\$ 48,825.00	\$ -	\$ 5,425.00
17	SUBDRAIN CLEANOUTS	4	EA	\$ 1,000.00	\$ 4,000.00	\$ 3,600.00	\$ -	\$ 400.00
18	CONNECTION TO EXISTING TILE	2	EA	\$ 1,500.00	\$ 3,000.00	\$ 2,700.00	\$ -	\$ 300.00
19	TAXIWAY EDGE LIGHT, MITL	3	LF	\$ 1,750.00	\$ 5,250.00	\$ 4,725.00	\$ -	\$ 525.00
20	2" PVC/HDPE CONDUIT, INCLUDING TRENCHING	650	LF	\$ 7.00	\$ 4,550.00	\$ 4,095.00	\$ -	\$ 455.00
21	2" PVC/HDPE CONDUIT, CONCRETE ENCASED, INCLUDING TRENCHING	150	LF	\$ 45.00	\$ 6,750.00	\$ 6,075.00	\$ -	\$ 675.00
22	#6 AWG, SOLID, BARE COPPER COUNTERPOISE WIRE, W/ GROUND RODS	800	LF	\$ 3.00	\$ 2,400.00	\$ 2,160.00	\$ -	\$ 240.00
23	#6 AWG, 600V, TYPE C CABLE, IN CONDUIT	1,600	LF	\$ 2.00	\$ 3,200.00	\$ 2,880.00	\$ -	\$ 320.00
24	#6 AWG, 600V EQUIPMENT GROUND, TYPE C CABLE, IN CONDUIT	800	LF	\$ 2.00	\$ 1,600.00	\$ 1,440.00	\$ -	\$ 160.00
25	#8 AWG, 5KV, L-824 TYPE C CABLE, IN CONDUIT	3,200	LF	\$ 2.00	\$ 6,400.00	\$ 5,760.00	\$ -	\$ 640.00
26	L-867 9 CAN PLAZA	1	EA	\$ 20,000.00	\$ 20,000.00	\$ 18,000.00	\$ -	\$ 2,000.00
27	ELECTRICAL REMOVALS	1	LS	\$ 7,500.00	\$ 7,500.00	\$ 6,750.00	\$ -	\$ 750.00
28	MISCELLANEOUS CONSTRUCTION	1	LS	\$ 47,725.00	\$ 47,725.00	\$ 42,952.50	\$ -	\$ 4,772.50
Subtotal					\$ 1,297,000.00	\$ 1,167,300.00	\$ -	\$ 129,700.00
ESTIMATED CITY ADMINISTRATION					\$ 3,000.00	\$ 2,700.00	\$ -	\$ 300.00
APRON EXPANSION - CONSTRUCTION					\$ 1,300,000.00	\$ 1,170,000.00	\$ -	\$ 130,000.00



U:\\$H Drive Data\ Airports\ Airport CIP - Grant\STORM LAKE\FY 2025\CAD\SMLK CIP Apron Sketch.dwg 11/16/2023 10:54:14 AM

Staff Summary

11/20/2023

Agenda Item # F.4.



City of Storm Lake
PO Box 1086
Storm Lake, IA 50588
p (712) 732-8000
f (712) 732-4114

REPORT TO: Honorable Mayor & Council

FROM: Brian Oakleaf Finance Director

SUBJECT: **Motion to Submit the FY2023 Annual Financial Report**

BACKGROUND: Each year the State of Iowa requires cities to submit an Annual Financial Report before December 31st. Cities that fail to file this report are not allowed to submit a budget.

The report covers FY 2023, July 1st, 2022 to June 30th, 2023. This would be the budget that we began working on in November of 2021 and adopted in March of 2022.

Over the several pages of the report there are 2,556 data cells. As we begin budget season there are some that I'd like to focus on so the theory behind them is fresh in our minds, and also connect data to some of the topics we have been discussing over the past year.

- Per Iowa Code each Program Line must not exceed Budgeted Expenditures.
- In total, Revenues were \$52,525,538, expenses were \$49,155,528. As we mention every year, the largest swing over budget years comes from large project. We had \$10,778,306 budgeted but only finished \$7,491,187 of paid completion, a difference of \$3,287,119.
- If you look at the total actual surplus of \$3,30,010 and take out the multi-year large projects, we finished the year \$82,900 under budget. 0.169% of our total expenditures.
- There is a column throughout the report for debt service, but the bottom line is annual Debt Service makes up 4.55% of our Budget. \$15,520,000 in GO Debt, with a constitutional limit of \$29,476,815. We are at 53.19% of our GO debt cap.
- \$4,983,789 for personnel, a 10.14% labor cost.
- Tab P2 shows \$818,193 in TIF revenue, we expect that be double this year.

- Tab P7 lists the \$63,202 spent on Tax Rebates under developer agreements. For those rebates, the associated total taxable value increase has been \$9,666,858, which applied to our total levy rate would provide \$394,794.48 in tax revenue to all taxing entities.
- Business Type Activities, which includes our Utilities and King's Pointe, ended with \$15,973,584 in expenditures.
- Our total Fund Balance ended at \$23,904,462. Council's goal is a 40% fund balance for cash flow and reserves, we currently stand at 48.63%

FISCAL IMPACT:

As stated for FY 2023, ending June 30th, 2023.

RECOMMENDATION:

Approve submission of the Annual Financial Report to the State of Iowa.

ATTACHMENTS:

[Full AFR FY23.pdf](#)

STATE OF IOWA 2023 FINANCIAL REPORT FISCAL YEAR ENDED JUNE 30, 2023 CITY OF STORM LAKE, IOWA DUE: December 1, 2023	
	16201100900000
	CITY OF STORM LAKE
	oakleaf@stormlake.org
	STORM LAKE IA 50588
	POPULATION: 11269

NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal agencies.

ALL FUNDS				
	Governmental (a)	Proprietary (b)	Total Actual (c)	Budget (d)
Revenues and Other Financing Sources				
Taxes Levied on Property	4,814,264		4,814,264	4,697,206
Less: Uncollected Property Taxes-Levy Year	0		0	0
Net Current Property Taxes	4,814,264		4,814,264	4,697,206
Delinquent Property Taxes	0		0	0
TIF Revenues	818,193		818,193	846,835
Other City Taxes	3,501,118	0	3,501,118	3,102,916
Licenses and Permits	240,660	0	240,660	215,700
Use of Money and Property	163,910	220,648	384,558	432,195
Intergovernmental	5,702,164	570,152	6,272,316	6,136,076
Charges for Fees and Service	1,354,640	14,177,244	15,531,884	11,908,188
Special Assessments	0	0	0	0
Miscellaneous	119,805	0	119,805	4,981,746
Other Financing Sources	5,934,298	0	5,934,298	7,650,000
Transfers In	6,462,040	8,446,402	14,908,442	15,543,708
Total Revenues and Other Sources	29,111,092	23,414,446	52,525,538	55,514,570
Expenditures and Other Financing Uses				
Public Safety	3,707,436		3,707,436	3,878,427
Public Works	2,026,122		2,026,122	2,314,170
Health and Social Services	18,252		18,252	22,000
Culture and Recreation	1,565,248		1,565,248	2,032,745
Community and Economic Development	546,582		546,582	661,509
General Government	682,498		682,498	788,841
Debt Service	2,236,177		2,236,177	2,626,817
Capital Projects	7,491,187		7,491,187	10,778,306
Total Governmental Activities Expenditures	18,273,502	0	18,273,502	23,102,815
BUSINESS TYPE ACTIVITIES		15,973,584	15,973,584	22,680,826
Total All Expenditures	18,273,502	15,973,584	34,247,086	45,783,641
Other Financing Uses	0	0	0	
Transfers Out	11,433,104	3,475,338	14,908,442	15,543,708
Total All Expenditures/and Other Financing Uses	29,706,606	19,448,922	49,155,528	61,327,349
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	-595,514	3,965,524	3,370,010	-5,812,779
Beginning Fund Balance July 1, 2022	9,671,948	9,831,140	19,503,088	21,849,438
Ending Fund Balance June 30, 2023	9,076,434	13,796,664	22,873,098	16,036,659

NOTE - These balances do not include the following, which were not budgeted and are not available for city operations:

Non-budgeted Internal Service Funds 900,648	Pension Trust Funds
Private Purpose Trust Funds	Agency Funds

Indebtedness at June 30, 2023	Amount	Indebtedness at June 30, 2023	Amount
General Obligation Debt	15,520,000	Other Long-Term Debt	0
Revenue Debt	5,972,000	Short-Term Debt	0
TIF Revenue Debt	5,800,000		
		General Obligation Debt Limit	29,476,815

CERTIFICATION

The forgoing report is correct to the best of my knowledge and belief

		Publication
Signature of Preparer		
Printed name of Preparer Brian T. Oakleaf		Phone Number 712-732-8000
		Date Signed
Signature of Mayor or other City official (Name and Title)		

PLEASE PUBLISH THIS PAGE ONLY

REVENUE P2

CITY OF STORM LAKE

REVENUE AND OTHER FINANCING SOURCES FOR YEAR ENDED JUNE 30, 2023

NON-GAAP/CASH BASIS

Item Description	General (a)	Special Revenue (b)	TIF Special Revenue (c)	Debt Service (d)	Capital Projects (e)	Permanent (f)	Total Governmental (a) through (f) (g)	Proprietary (h)	Grand Total (Sum of (g) and (h)) (i)	
Section A - Taxes	1									1
Taxes levied on property	2	3,108,617	980,688	724,959			4,814,264		4,814,264	2
Less: Uncollected Property Taxes - Levy Year	3						0		0	3
Net Current Property Taxes	4	3,108,617	980,688	724,959	0	0	4,814,264		4,814,264	4
Delinquent Property Taxes	5						0		0	5
Total Property Tax	6	3,108,617	980,688	724,959	0	0	4,814,264		4,814,264	6
TIF Revenues	7		818,193				818,193		818,193	7
Other City Taxes										
Utility Tax Replacement Excise Taxes	8	12,886					12,886		12,886	8
Utility Franchise Tax (Chapter 364.2, Code of Iowa)	9	1,166,757					1,166,757		1,166,757	9
Parimutuel Wager Tax	10						0		0	10
Gaming Wager Tax	11						0		0	11
Mobile Home Tax	12						0		0	12
Hotel / Motel Tax	13		420,610				420,610		420,610	13
Other Local Option Taxes	14		1,900,865				1,900,865		1,900,865	14
Total Other City Taxes	15	1,179,643	2,321,475	0	0	0	3,501,118	0	3,501,118	15
Section B - Licenses and Permits	16	240,660					240,660		240,660	16
Section C - Use of Money and Property	17									17
Interest	18	136,530	16,655			10,725	163,910	220,648	384,558	18
Rents and Royalties	19						0		0	19
Other Miscellaneous Use of Money and Property	20						0		0	20
	21						0		0	21
Total Use of Money and Property	22	136,530	16,655	0	0	10,725	163,910	220,648	384,558	22
Section D - Intergovernmental	24									24
Federal Grants and Reimbursements	26									26
Federal Grants	27				771,688		771,688	570,152	1,341,840	27
Community Development Block Grants	28				293,087		293,087		293,087	28
Housing and Urban Development	29						0		0	29
Public Assistance Grants	30						0		0	30
Payment in Lieu of Taxes	31						0		0	31
	32						0		0	32
Total Federal Grants and Reimbursements	33	0	0	0	1,064,775	0	1,064,775	570,152	1,634,927	33

REVENUE P3

CITY OF STORM LAKE

REVENUE AND OTHER FINANCING SOURCES FOR YEAR ENDED JUNE 30, 2023

NON-GAAP/CASH BASIS

Item Description	General (a)	Special Revenue (b)	TIF Special Revenue (c)	Debt Service (d)	Capital Projects (e)	Permanent (f)	Total Governmental (Sum of (a) through (f)) (g)	Proprietary (h)	Grand Total (Sum of (g) and (h)) (i)	
Section D - Intergovernmental - Continued	41									41
State Shared Revenues	43									43
Road Use Taxes	44	1,557,940					1,557,940		1,557,940	44
Other state grants and reimbursements	48									48
State grants	49	36,000	249,960		73,328		359,288		359,288	49
Iowa Department of Transportation	50				475,000		475,000		475,000	50
Iowa Department of Natural Resources	51						0		0	51
Iowa Economic Development Authority	52						0		0	52
CEBA grants	53						0		0	53
Commercial & Industrial Replacement Claim	54	101,029	31,868	23,588			157,934		157,934	54
	55						0		0	55
	56						0		0	56
	57						0		0	57
	58						0		0	58
	59						0		0	59
Total State	60	137,029	1,839,768	23,588	548,328	0	2,550,162	0	2,550,162	60
Local Grants and Reimbursements										
County Contributions	63	24,300					24,300		24,300	63
Library Service	64						0		0	64
Township Contributions	65						0		0	65
Fire/EMT Service	66	85,055					85,055		85,055	66
School District Cost Share HWY 110/7	67				1,976,591		1,976,591		1,976,591	67
Courtyard Match	68				1,281		1,281		1,281	68
	69						0		0	69
Total Local Grants and Reimbursements	70	109,355	0	0	1,977,872	0	2,087,227	0	2,087,227	70
Total Intergovernmental (Sum of lines 33, 60, and 70)	71	246,384	1,839,768	1,449	3,590,975	0	5,702,164	570,152	6,272,316	71
Section E -Charges for Fees and Service	72									72
Water	73						0	4,599,087	4,599,087	73
Sewer	74						0	3,358,417	3,358,417	74
Electric	75						0		0	75
Gas	76						0		0	76
Parking	77						0		0	77
Airport	78	470,813					470,813		470,813	78
Landfill/garbage	79						0	473,164	473,164	79
Hospital	80						0		0	80

REVENUE P4

CITY OF

REVENUE AND OTHER FINANCING SOURCES FOR YEAR ENDED JUNE 30,

NON-GAAP/CASH BASIS

Item Description	General (a)	Special Revenue (b)	TIF Special Revenue (c)	Debt Service (d)	Capital Projects (e)	Permanent (f)	Total Governmental (a) through (f) (g)	Proprietary (h)	Grand Total (Sum of (g) and (h)) (i)	
Section E - Charges for Fees and Service - Continued										81
Transit	81									82
Cable TV	82						0		0	83
Internet	83						0		0	84
Telephone	84						0		0	85
Housing Authority	85						8,655		8,655	86
Storm Water	86	8,655					0	426,463	426,463	87
Other:	87									88
Nursing Home	88									89
Police Service Fees	89						0		0	90
Prisoner Care	90	21,509					21,509		21,509	91
Fire Service Charges	91						0		0	92
Ambulance Charges	92	4,415					4,415		4,415	93
Sidewalk Street Repair Charges	93						0		0	94
Housing and Urban Renewal Charges	94						0		0	95
River Port and Terminal Fees	95						0		0	96
Public Scales	96						0		0	97
Cemetery Charges	97						0		0	98
Library Charges	98						0		0	99
Park, Recreation, and Cultural Charges	99						0		0	100
Animal Control Charges	100	849,248					849,248		849,248	101
	101						0		0	102
	102						0		0	103
Hotel 750-757 Revenues	103						0	5,320,113	5,320,113	104
Total Charges for Service	104	1,354,640	0	0	0	0	1,354,640	14,177,244	15,531,884	105
Section F - Special Assessments	105						0		0	106
Section G - Miscellaneous	106									107
Contributions	107									108
Deposits and Sales/Fuel Tax Refunds	108					107,906	107,906		107,906	109
Sale of Property and Merchandise	109						0		0	110
Fines	110						0		0	111
Internal Service Charges	111	10,229					10,229		10,229	112
Impound	112						0		0	113
	113	1,670					1,670		1,670	114
	114						0		0	115
	115						0		0	116
	116						0		0	117
	117						0		0	118
	118						0		0	119
Total Miscellaneous	119						0		0	120
	120	11,899	0	0	0	107,906	119,805	0	119,805	121
	121									122

REVENUE P5

CITY OF

REVENUE AND OTHER FINANCING SOURCES FOR YEAR ENDED JUNE 30,

NON-GAAP/CASH BASIS

Item Description	General (a)	Special Revenue (b)	TIF Special Revenue (c)	Debt Service (d)	Capital Projects (e)	Permanent (f)	Total Governmental (Sum of (a) through (f)) (g)	Proprietary (h)	Grand Total (Sum of (g) and (h)) (i)	
Total All Revenues (Sum of lines 6, 7, 15, 16, 22, 71, 104, 106, and 120)	121	6,278,373	5,158,586	819,642	748,547	3,590,975	118,631	16,714,754	14,968,044	31,682,798 121
Section H - Other Financing Sources	123									123
Proceeds of capital asset sales	124							0		0 124
Proceeds of long-term debt (Excluding TIF internal borrowing)	125				5,800,000		134,298	5,934,298		5,934,298 125
Proceeds of anticipatory warrants or other short-term debt	126							0		0 126
Regular transfers in and interfund loans	127	1,209,099	1,111,871		1,397,433	1,904,893		5,623,296	8,446,402	14,069,698 127
Internal TIF loans and transfers in	128				838,744			838,744		838,744 128
	129							0		0 129
	130							0		0 130
Total Other Financing Sources	131	1,209,099	1,111,871	0	8,036,177	1,904,893	134,298	12,396,338	8,446,402	20,842,740 131
Total Revenues Except for Beginning Balances (Sum of lines 121 and 131)	132	7,487,472	6,270,457	819,642	8,784,724	5,495,868	252,929	29,111,092	23,414,446	52,525,538 132
Beginning Fund Balance July 1, 2022	134	3,428,157	4,126,591	-45,899	131,300	1,693,357	338,442	9,671,948	9,831,140	19,503,088 134
Total Revenues and Other Financing Sources (Sum of lines 132 and 134)	136	10,915,629	10,397,048	773,743	8,916,024	7,189,225	591,371	38,783,040	33,245,586	72,028,626 136

EXPENDITURES P6

CITY OF STORM LAKE

EXPENDITURES AND OTHER FINANCING USES FOR FISCAL YEAR ENDED JUNE 30, 2023

NON-GAAP/CASH BASIS

Item Description	Line	General (a)	Special Revenue (b)	TIF Special Revenue (c)	Debt Service (d)	Capital Projects (e)	Permanent (f)	Total Governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Grand Total (Sum of col. (g)) (i)	Line
Section A - Public Safety	1										1
Police Department/Crime Prevention	2	2,054,481	744,605				44,020	2,843,106		2,843,106	2
Jail	3							0		0	3
Emergency Management	4	15,451						15,451		15,451	4
Flood control	5							0		0	5
Fire Department	6	453,240	114,933				8,302	576,475		576,475	6
Ambulance	7							0		0	7
Building Inspections	8	224,945	43,249					268,194		268,194	8
Miscellaneous Protective Services	9							0		0	9
Animal Control	10	4,210						4,210		4,210	10
Other Public Safety	11							0		0	11
	12							0		0	12
	13							0		0	13
Total Public Safety	14	2,752,327	902,787		0	0	52,322	3,707,436		3,707,436	14
Section B - Public Works	15										15
Roads, Bridges, Sidewalks	16		1,077,310					1,077,310		1,077,310	16
Parking Meter and Off-Street	17							0		0	17
Street Lighting	18		206,318					206,318		206,318	18
Traffic Control Safety	19		30,207					30,207		30,207	19
Snow Removal	20		301,184					301,184		301,184	20
Highway Engineering	21							0		0	21
Street Cleaning	22							0		0	22
Airport (if not an enterprise)	23		411,103					411,103		411,103	23
Garbage (if not an enterprise)	24							0		0	24
Other Public Works	25							0		0	25
	26							0		0	26
	27							0		0	27
Total Public Works	28	0	2,026,122		0	0	0	2,026,122		2,026,122	28
Section C - Health and Social Services	29										29
Welfare Assistance	30							0		0	30
City Hospital	31							0		0	31
Payments to Private Hospitals	32							0		0	32
Health Regulation and Inspections	33							0		0	33
Water, Air, and Mosquito Control	34							0		0	34
Community Mental Health	35							0		0	35
Other Health and Social Services	36							0		0	36
UDMO	37	10,000						10,000		10,000	37
Transit Assistance	38	8,252						8,252		8,252	38
Total Health and Social Services	39	18,252	0		0	0	0	18,252		18,252	39
Section D - Culture and Recreation	40										40
Library Services	41	280,924	82,302				5,266	368,492		368,492	41
Museum, Band, Theater	42	18,932	76					19,008		19,008	42
Parks	43	359,495	59,492				13,187	432,174		432,174	43
Recreation	44	418,540	18,836				450	437,826		437,826	44
Cemetery	45							0		0	45
Community Center, Zoo, Marina, and Auditorium	46	91,653						91,653		91,653	46
Other Culture and Recreation	47							0		0	47
Waterpark and Cottages	48	197,188						197,188		197,188	48
Shelter House Senior Center	49	18,907						18,907		18,907	49
Total Culture and Recreation	50	1,385,639	160,706		0	0	18,903	1,565,248		1,565,248	50

EXPENDITURES P7

CITY OF

EXPENDITURES AND OTHER FINANCING USES FOR FISCAL YEAR ENDED JUNE 30, -- Continued

NON-GAAP/CASH BASIS

Item description	Line	General (a)	Special Revenue (b)	TIF Special Revenue (c)	Debt Service (d)	Capital Projects (e)	Permanent (f)	Total Governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Grand Total (Sum of col. (g)) (i)	Line
Section E - Community and Economic Development	51										51
Community beautification	52							0		0	52
Economic development	53	360,526	31,931					392,457		392,457	53
Housing and urban renewal	54							0		0	54
Planning and zoning	55							0		0	55
Other community and economic development	56		2,923					2,923		2,923	56
TIF Rebates	57			63,202				63,202		63,202	57
Storm Lake United	58	32,000	56,000					88,000		88,000	58
Total Community and Economic Development	59	392,526	90,854	63,202	0	0	0	546,582		546,582	59
Section F - General Government	60										60
Mayor, Council and City Manager	61	59,440	10,947					70,387		70,387	61
Clerk, Treasurer, Financial Administration	62	113,092	35,737					148,829		148,829	62
Elections	63							0		0	63
Legal Services and City Attorney	64	45,955						45,955		45,955	64
City Hall and General Buildings	65	34,184						34,184		34,184	65
Tort Liability	66	215,159						215,159		215,159	66
Other General Government	67	133,334						133,334		133,334	67
Audit	68	34,650						34,650		34,650	68
	69							0		0	69
Total General Government	70	635,814	46,684		0	0	0	682,498		682,498	70
Section G - Debt Service	71				2,236,177			2,236,177		2,236,177	71
	72							0		0	72
	73							0		0	73
Total Debt Service	74	0	0	0	2,236,177	0	0	2,236,177		2,236,177	74
Section H - Regular Capital Projects - Specify	75										75
	76	855,422	723,344			5,912,421		7,491,187		7,491,187	76
	77							0		0	77
Subtotal Regular Capital Projects	78	855,422	723,344		0	5,912,421	0	7,491,187		7,491,187	78
TIF Capital Projects - Specify	79										79
	80							0		0	80
	81							0		0	81
Subtotal TIF Capital Projects	82	0	0		0	0	0	0		0	82
Total Capital Projects	83	855,422	723,344		0	5,912,421	0	7,491,187		7,491,187	83
Total Governmental Activities Expenditures	84	6,039,980	3,950,497	63,202	2,236,177	5,912,421	71,225	18,273,502		18,273,502	84
(Sum of lines 14, 28, 39, 50, 59, 70, 74, 83)	85										85

TIF Rebates are expended out of the TIF Special Revenue Fund within the Community and Economic Development program's activity "Other"

EXPENDITURES P8

CITY OF

EXPENDITURES AND OTHER FINANCING USES FOR FISCAL YEAR ENDED JUNE 30, -- Continued

NON-GAAP/CASH BASIS

Item description	Line	General (a)	Special Revenue (b)	TIF Special Revenue (c)	Debt Service (d)	Capital Projects (e)	Permanent (f)	Total Governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Grand Total (Sum of col. (g)) (i)	Line
Section 1 - Business Type Activities	87										87
Water - Current Operation	88								3,628,721	3,628,721	88
Capital Outlay	89								620,548	620,548	89
Debt Service	90								564,681	564,681	90
Sewer and Sewage Disposal - Current Operation	91								2,539,190	2,539,190	91
Capital Outlay	92								144,603	144,603	92
Debt Service	93								576,291	576,291	93
Electric - Current Operation	94									0	94
Capital Outlay	95									0	95
Debt Service	96									0	96
Gas Utility - Current Operation	97									0	97
Capital Outlay	98									0	98
Debt Service	99									0	99
Parking - Current Operation	100									0	100
Capital Outlay	101									0	101
Debt Service	102									0	102
Airport - Current Operation	103									0	103
Capital Outlay	104									0	104
Debt Service	105									0	105
Landfill/Garbage - Current operation	106								481,251	481,251	106
Capital Outlay	107									0	107
Debt Service	108									0	108
Hospital - Current Operation	109									0	109
Capital Outlay	110									0	110
Debt Service	111									0	111
Transit - Current Operation	112									0	112
Capital Outlay	113									0	113
Debt Service	114									0	114
Cable TV, Telephone, Internet - Current Operation	115									0	115
Capital Outlay	116									0	116
Housing Authority - Current Operation	117									0	117
Capital Outlay	118									0	118
Debt Service	119									0	119
Storm Water - Current Operation	120								375,532	375,532	120
Capital Outlay	121								20,305	20,305	121
Debt Service	122								46,500	46,500	122
Other Business Type - Current Operation	123								6,975,962	6,975,962	123
Capital Outlay	124									0	124
Debt Service	125									0	125
Internal Service Funds - Specify	126										126
	127									0	127
	128									0	128
Total Business Type Activities	129								15,973,584	15,973,584	129

EXPENDITURES P9
CITY OF STORM LAKE
EXPENDITURES AND OTHER FINANCING USES FOR FISCAL YEAR ENDED JUNE 30, 2023 -- Continued
NON-GAAP/CASH BASIS

Item description	Line	General (a)	Special Revenue (b)	TIF Special Revenue (c)	Debt Service (d)	Capital Projects (e)	Permanent (f)	Total Governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Grand Total (Sum of col. (g)) (i)	Line
Subtotal Expenditures (Sum of lines 84 and 129)	130	6,039,980	3,950,497	63,202	2,236,177	5,912,421	71,225	18,273,502	15,973,584	34,247,086	130
Section J - Other Financing Uses Including Transfers Out	131										131
Regular transfers out	132	1,374,444	2,640,076		6,579,840			10,594,360	3,475,338	14,069,698	132
Internal TIF loans/repayments and transfers out	133			838,744				838,744		838,744	133
	134							0		0	134
Total Other Financing Uses	135	1,374,444	2,640,076	838,744	6,579,840	0	0	11,433,104	3,475,338	14,908,442	135
Total Expenditures and Other Financing Uses (Sum of lines 130 and 135)	136	7,414,424	6,590,573	901,946	8,816,017	5,912,421	71,225	29,706,606	19,448,922	49,155,528	136
	137										137
Ending fund balance June 30, :	138										138
Governmental:	139										139
Nonspendable	140						2,914	2,914		2,914	140
Restricted	141	312,460	3,806,475	-128,203	100,007		517,232	4,607,971		4,607,971	141
Committed	142	300,652				1,276,804		1,577,456		1,577,456	142
Assigned	143							0		0	143
Unassigned	144	2,888,093						2,888,093		2,888,093	144
Total Governmental	145	3,501,205	3,806,475	-128,203	100,007	1,276,804	520,146	9,076,434		9,076,434	145
Proprietary	146								13,796,664	13,796,664	146
Total Ending Fund Balance June 30,	147	3,501,205	3,806,475	-128,203	100,007	1,276,804	520,146	9,076,434	13,796,664	22,873,098	147
Total Requirements (Sum of lines 136 and 147)	148	10,915,629	10,397,048	773,743	8,916,024	7,189,225	591,371	38,783,040	33,245,586	72,028,626	148

OTHER P10

Part III Intergovernmental Expenditures Please report below expenditures made to the State or to other local governments on a reimbursement or cost sharing basis. Include these expenditures in part II. Enter amount.

Purpose	Amount paid to other local governments	Purpose	Amount paid to State
Correction		Highways	
Health		All other	
Highways			
Transit Subsidies			
Libraries			
Police protection			
Sewerage			
Sanitation			
All other	107,104		

Part IV

Wages & Salaries Report here the total salaries and wages paid to all employees of your government before deductions of social security, retirement, etc. Include also salaries and wages paid to employees of any utility owned and operated by your government, as well as salaries and wages of municipal employees charged to construction projects.

YOU ARE REQUIRED TO ENTER SALARY DOLLARS IN THE Amount areas FOR SALARIES AND WAGES PAID			Amount
			4,983,789

Total Salaries and Wages Paid**Part V Debt Outstanding, Issued, and Retired**

Transit subsidies

A. Long-Term Debt

Debt During the Fiscal Year		Debt Outstanding JUNE 30, 2023						
Purpose	Line	Debt Outstanding JULY 1, 2022	Issued	Retired	General Obligation	TIF Revenue	Revenue	Other
Water Utility	1.	3,043,000		508,000			2,535,000	
Sewer Utility	2.	3,690,000		420,000			3,270,000	
Electric Utility	3.							
Gas Utility	4.							
Transit-Bus	5.							
Industrial Revenue	6.							
Mortgage Revenue	7.							
TIF Revenue	8.		5,800,000			5,800,000		
Other Purposes / Miscellaneous	9.							
GO	10.	17,389,000		1,869,000	15,520,000			
Parking	11.							
Airport	12.							
Stormwater	13.	205,000		38,000			167,000	
Section 108	14.							
Total Long-Term		24,327,000	5,800,000	2,835,000	15,520,000	5,800,000	5,972,000	0

B. Short-Term Debt Amount**Outstanding as of July 1, 2022****Outstanding as of JUNE 30, 2023****DEBT LIMITATION FOR GENERAL OBLIGATIONS**

Part VI Actual valuation -- January 1, 2021

Part VII CASH AND INVESTMENT ASSETS AS OF JUNE 30, 2023

Type of asset	Amount			
	Bond and interest funds (a)	Bond construction funds (b)	Pension/retirement funds (c)	All other Funds (d)
Cash and investments - Include cash on hand, CD's, time, checking and savings deposits, Federal securities, Federal agency securities, State and local government securities, and all other securities. Exclude value of real property.	3,000,000			20,773,746
Total (e)				23,773,746

If you budget on a NON-GAAP CASH BASIS, the amount in the Total above SHOULD EQUAL the above summed amounts on the sheet All Funds P1: Ending fund balance, column C PLUS the amounts in the shaded Note area.

Staff Summary

11/20/2023

Agenda Item # F.5.



City of Storm Lake
PO Box 1086
Storm Lake, IA 50588
p (712) 732-8000
f (712) 732-4114

REPORT TO: Honorable Mayor & Council

FROM: Keri Navratil City Manager

SUBJECT: **Resolution No. 16-R-2023-2024 Setting Public Hearing on
Community Development and Housing Needs Assessment**

BACKGROUND: The City Council of the City of Storm Lake, Iowa desires to apply for Community Development Block Grant (CDBG) funding from the Iowa Economic Development Authority. The City needs to develop, approve, and submit with the CDBG application a Community Development and Housing Needs Assessment.

The process for approval of the Community Development and Housing Needs Assessment requires that the City hold a public hearing to allow citizens the opportunity to be heard and provide comments on the development and approval of a Community Development and Housing Needs Assessment.

FISCAL IMPACT: N/A

RECOMMENDATION: Approve Resolution No. 16-R-2023-2024 Setting Public Hearing on Community Development and Housing Needs Assessment

ATTACHMENTS:

[1620232024 - Resolution Setting Public Hearing on Development of a Community Development and Housing Needs Assessment STORM LAKE CM 11.20.2023.docx](#)

[11202023 - PH Notice Comm and Housing Needs STORM LAKE Well Project CM 11.20.2023.doc](#)

RESOLUTION NO. 16-R-2023-2024

**A RESOLUTION SETTING THE TIME AND PLACE OF A PUBLIC
HEARING ON THE APPROVAL OF A COMMUNITY DEVELOPMENT
AND HOUSING NEEDS ASSESSMENT FOR THE CITY OF STORM
LAKE, IOWA**

WHEREAS, the City Council of the City of Storm Lake, Iowa desires to apply for Community Development Block Grant (CDBG) funding from the Iowa Economic Development Authority, and

WHEREAS, the City needs to develop, approve, and submit with the CDBG application a Community Development and Housing Needs Assessment, and

WHEREAS, the process for approval of the Community Development and Housing Needs Assessment requires that the City hold a public hearing to allow citizens the opportunity to be heard and provide comments on the development and approval of a Community Development and Housing Needs Assessment;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF STORM LAKE, IOWA, that a public hearing be conducted by the City Council in the Council Chambers, located in City Hall at 620 Erie Street, Storm Lake, Iowa on Monday, December 4, 2023, at 5:00 p.m.

BE IT FURTHER RESOLVED, that the City Clerk shall give notice of said public hearing by publication of a notice in the Storm Lake Times Pilot at least once, not less than four and not more than 20 days before the meeting.

PASSED, APPROVED, AND ADOPTED this 20TH DAY OF NOVEMBER, 2023

BY THE CITY COUNCIL OF THE
CITY OF STORM LAKE, IOWA

Michael Porsch, Mayor

ATTEST:

Mayra Martinez, City Clerk

PUBLIC HEARING NOTICE

The City of Storm Lake, Iowa, is hereby serving as Public Notice that on December 4, 2023, at 5:00 p.m., the City Council will hold a public hearing during the regular City Council meeting to consider a Community Development and Housing Needs Assessment. The assessment will outline projects that the City has identified as community and housing needs over the next few years.

This meeting will be held to give residents information concerning the proposed assessment. Citizens are encouraged to attend and express their preferences about the proposed activities. Residents can provide comments in writing in advance of the meeting by email to cityclerk@stormlake.org or by mail to PO Box 1086, Storm Lake, IA 50588. Additionally, citizens who wish to participate in the public hearing can do so by attending in person on December 4 at 5:00 PM at Storm Lake City Hall, 620 Erie Street, Storm Lake, Iowa. Anyone having questions about this project or requiring special accommodation at the upcoming hearing may contact the City Clerk at 712-732-8000.

Mayra Martinez
City Clerk
City of Storm Lake, Iowa

Staff Summary

11/20/2023

Agenda Item # F.6.



City of Storm Lake
PO Box 1086
Storm Lake, IA 50588
p (712) 732-8000
f (712) 732-4114

REPORT TO: Honorable Mayor & Council

FROM: Keri Navratil City Manager

SUBJECT: **Resolution No. 17-R-2023-2024 Setting Public Hearing on Submission of CDBG Application**

BACKGROUND: The City Council of the City of Storm Lake, Iowa desires to apply for Community Development Block Grant funding under the Water Sewer Program from the Iowa Economic Development Authority. The City has a need to make improvements to the City water supply by constructing a new water well.

The requirements of the CDBG application require the City to hold a public hearing to allow citizens the opportunity to be heard and provide comments on the submission of a grant application.

FISCAL IMPACT: N/A

RECOMMENDATION: Approve Resolution No. 17-R-2023-2024 Setting Public Hearing on Submission of CDBG Application

ATTACHMENTS:

[1720232024 - Resolution Setting Public Hearing on Submission of WaterSewer CDBG Application STORM LAKE CM 11.20.2023.docx](#)

[11202023 - PH Notice CDBG Application December 4 Well Project Meeting STORM LAKE CM 11.20.2023.doc](#)

RESOLUTION NO. 17-R-2023-2024

**A RESOLUTION SETTING THE TIME AND PLACE OF A PUBLIC
HEARING ON THE SUBMISSION OF A CDBG APPLICATION FOR
THE CITY OF STORM LAKE, IOWA**

WHEREAS, the City Council of the City of Storm Lake, Iowa desires to apply for Community Development Block Grant funding under the Water Sewer Program from the Iowa Economic Development Authority, and

WHEREAS, the City has a need to make improvements to the City water supply by constructing a new water well, and

WHEREAS, the requirements of the CDBG application require the City to hold a public hearing to allow citizens the opportunity to be heard and provide comments on the submission of a grant application;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF STORM LAKE, IOWA, that a public hearing be conducted by the City Council in the Council Chambers, located at the City Hall at 620 Erie Street, Storm Lake, Iowa on Monday, December 4, 2023, at 5:00 p.m.

BE IT FURTHER RESOLVED, that the City Clerk shall give notice of said public hearing by publication of a notice in the Storm Lake Times Pilot at least once, not less than four and not more than 20 days before the meeting.

PASSED, APPROVED, AND ADOPTED THIS 20TH DAY OF NOVEMBER 2023

BY THE CITY COUNCIL OF THE
CITY OF STORM LAKE, IOWA

—

Michael Porsch, Mayor

ATTEST:

Mayra Martinez, City Clerk

PUBLIC HEARING NOTICE

The City of Storm Lake, Iowa, is hereby serving as Public Notice that on December 4, 2023, at 5:00 p.m., the City Council will hold a public hearing during the regular City Council meeting which to consider the submission of an application for a Community Development Block Grant. The grant application will request funding assistance for the construction of a new water well to supply water to the residents and businesses of the City.

This meeting will be held to give residents information concerning the proposed project. Citizens are encouraged to attend and express their preferences about the proposed activities. Residents can provide comments in writing in advance of the meeting by email to cityclerk@stormlake.org or by mail to PO Box 1086, Storm Lake, IA 50588. Additionally, citizens who wish to participate in the public hearing can do so by attending in person on December 4 at 5:00 PM at Storm Lake City Hall, 620 Erie Street, Storm Lake, Iowa. Anyone having questions about this project or requiring special accommodation at the upcoming hearing may contact the City Clerk at 712-732-8000.

Mayra Martinez
City Clerk
City of Storm Lake, Iowa

Staff Summary

11/20/2023

Agenda Item # F.7.



City of Storm Lake
PO Box 1086
Storm Lake, IA 50588
p (712) 732-8000
f (712) 732-4114

REPORT TO: Honorable Mayor & Council

FROM: Keri Navratil City Manager

SUBJECT: **Motion to Approve Funding Allocation for 150th Holiday Ornament**

BACKGROUND: The City of Storm Lake will be selling 150th commemorative holiday ornaments for \$5.00. City Staff is requesting that the funds raised with the sale of the ornament be presented to a local non-profit agency. Approximately 500 will be available for purchase.

FISCAL IMPACT: The city anticipates that the revenue generated could be up to \$2,500.

RECOMMENDATION: N/A

ATTACHMENTS:

Staff Summary

11/20/2023

Agenda Item # F.8.



City of Storm Lake
PO Box 1086
Storm Lake, IA 50588
p (712) 732-8000
f (712) 732-4114

REPORT TO: Honorable Mayor & Council

FROM: Mayra Martinez City Clerk

SUBJECT: City Council Requested Items

BACKGROUND:

FISCAL IMPACT:

RECOMMENDATION: Future Work Session or Presentations:
1. EV Charging Station - During Budget Review
2. Recreational Vehicles/Trailers Parking on City Street - Date Pending

ATTACHMENTS:

Staff Summary

11/20/2023

Agenda Item # F.9.



City of Storm Lake
PO Box 1086
Storm Lake, IA 50588
p (712) 732-8000
f (712) 732-4114

REPORT TO: Honorable Mayor & Council

FROM: Keri Navratil City Manager

SUBJECT: **Closed Session Reference Iowa Code Chapter 21.5 (c) Matters of Litigation**

BACKGROUND:

Iowa Code allows for cities to have a closed session of the City Council for matters regarding litigation where matters that are either currently in litigation or where litigation is imminent and the disclosure of the issues would enable prejudice or disadvantage the position of the governmental body in that litigation. (Iowa Code Chapter 21.5 (c))

City Council, by roll call vote should vote to go into Closed Session, and then by roll call vote vote to come back into Open Session once they have conducted the discussion allowed by the Iowa Code.

Topics other than those that are specifically allowed to be in closed session are not allowed to be discussed. The City Council may **NOT** make any motions or take any action during the closed session, as all action must be done in open session.

FISCAL IMPACT: No fiscal impact for Closed Session, further action may occur.

RECOMMENDATION: Motion to go into Closed Session Reference Iowa Code Chapter 21.5 (c) - Roll Call Vote

Motion to return to Open Session - Roll Call Vote

ATTACHMENTS: