

**CITY OF STORM LAKE
REGULAR COUNCIL SESSION MEETING,
CITY HALL
COUNCIL CHAMBERS
OCTOBER 16, 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](#)
 - 3. [Motion to Approve Amendment to Storage Services Agreement](#)
 - 4. [SLPD City Code Enforcement Summary](#)
- E. **Unfinished Business**
- F. **New Business**
 - 1. [Resolution No. 10-R-2023-2024 Approving the 2023 Street Finance Report](#)
 - 2. [Motion To Approve Street Closure for Chills & Thrills](#)
 - 3. [Work Session For The Storm Lake City Council and Storm Lake Municipal Airport Commission](#)
 - 4. [Work Session Outdoor Water Park](#)
 - 5. [Resolution No. 11-R-2023-2024 Setting Outdoor Water Park Fees](#)
- 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

10/16/2023

Agenda Item # D.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: Mayra Martinez City Clerk

SUBJECT: **Consent Agenda**

BACKGROUND:

The Consent Agenda Includes:

- List of Bills
- King's Pointe & Sunrise Pointe Disbursements ,
- Approve October 2, 2023 City Council Minutes
- Acknowledge August 2023 Library Minutes
- Acknowledge August 2023 Airport Minutes
- Approve Renewal Liquor License for Fareway Store Inc #461
- Appoint the following to the Storm Water Advisory Board
 - Susan Lyngaas term to expire 6/30/2024
 - Robert Swanson term to expire 06/30/2026
 - Alexander Berry term to expire 06/30/2026
- Approve Buy Local Information
- Motion to Approve Amendment to Storage Services Agreement
- Approve Storm Lake Police Department City Code Enforcement Update

FISCAL IMPACT:

- City Will Pay The Following Expenditures:
- List of Bills: \$987,467.07
- King's Pointe & Sunrise Pointe Golf Course Bills: \$266,257.09
- The City Will Receive The Following Income: Renewal Liquor License Fees: \$300.00

RECOMMENDATION: Approve Consent Agenda

ATTACHMENTS:

[10/16/2023 City Claims Expense Report.pdf](#)
[10/02/2023 City Council Minutes.pdf](#)
[August 2023 Library Minutes.pdf](#)
[08/14/2023 Airport Minutes.pdf](#)
[Fareway Store Inc #461 Liquor Application 2023.pdf](#)
[Susan Lyngaas - Storm Water Board Application](#)

Robert Swanson - Storm Water Board Application
Alexander Berry - Storm Water Board Application.pdf
10/16/2023 King's Pointe Claims 9.28.2023 to 10.11.2023.pdf

Storm Lake, IA

Payment Date Range: 10/05/2023 - 10/18/2023



Vendor Name	Vendor Number	Payable Description	Total Payments
BVC			
4 Seasons Plumbing Heating & Cooling	002300	Valve Replacements	564.18
Buena Vista County Recorder	001549	Recording Fees	29.00
Buena Vista County Solid Waste	001035	Recycling	335.92
Joyce's Greenery	001062	Spooner Family Sign Service- Sept 2023	1,472.79
Mike's Electronics Inc	001196	Hypo Repairs	380.00
Power Solutions, Inc	001465	Boiler Hookup	870.40
		BVC Total:	3,652.29
Contract/Agreement			
Bolton & Menk, Inc	001024	Design & Bidding Services	96,947.50
Community Education Dept	001397	1st Qtr FY2024	25,548.46
Godbersen-Smith Construction Co., Inc	002165	Pay #9 of Hwy 7/110 Intersection	179,038.51
Municipal Pipe Tool Co., LLC	001413	Plug & Supplies	434.28
		Contract/Agreement Total:	301,968.75
Local			
A & A Automotive	001022	New Tires (4)	3,221.10
Alliant Energy	001173	Gas Services	2,588.27
Central Bank	001025	Services	2,289.34
Community First Broadcasting	001893	Child Care Survey Advertising	84.00
Culligan Water Storm Lake	001071	Water Supplies	35.00
Dennis R Julius	001064	Entrance Mat Services	155.05
Fastenal Company	001033	Cable Ties	422.33
Graham Tire	001093	New Tires (2)	825.67
Iowa Office Supply Inc	001037	Office Supplies	134.01
KB Contracting, LLC	001410	Clubhouse Doors Replacement	6,699.00
King's Pointe Resort	001110	8/20/23 Room- Deja Blue Band #58321	1,187.06
L & G Products, Inc	001099	Supplies	611.20
Lake Animal Hospital	001029	Bd & Disp Dogs	1,545.00
Long Lines	001077	Fax Line & Emergency Line Service	1,643.76
McCrea Eneterprises	001176	Paint Supplies	191.45
Michael P. Reinert	001079	Supplies	214.00
North Lake Truck Repair	001177	LED Light	1,382.36
O'Reilly Automotive Inc	001108	Wiper Blades	40.78
Plumbing & Heating Wholesale, Inc	001126	Sensor	689.22
Qwest Corporation	001070	Phone Service	75.50
Rebnord Technologies, Inc	001091	IT Service Agreement	4,389.94
Reding's Gravel & Excavating Co., Inc	001132	Rock	885.42
Rent-All, Inc	001210	Blade Rental	867.00
Smith Concrete Service Inc	001134	Concrete	2,773.13
Stanton Electric, Inc	001264	Supplies	111.02
Storm City Auto Parts, Inc	001501	Radiator	177.41
Storm Lake Ace Hardware	001216	Supplies	420.50
Storm Lake Hydraulics Co, Inc	001089	Hyd Hose	273.21
The Storm Lake Times	001214	Publications	1,992.54
Verizon Wireless Services LLC	001075	Cell Phone Service	5,014.92
Visual Edge Inc	001063	Copier Maintenance Agreement	616.34
Wede Lock Service	001630	Services	50.00
		Local Total:	41,605.53
Non-Local			
Aegean, LLC	002111	Leadership Institute- Diekman	595.00
Ahlens & Cooney, P.C.	001023	Labor Relations	3,163.50

Buy Local_v1

Vendor Name	Vendor Number	Payable Description	Total Payments
Alpha Wireless Communications	001105	Portable Charger Replacements	25,342.74
Amerigas	001014	Propane	2,769.95
Baker & Taylor, Inc	001957	Books	162.41
Barnes & Noble Booksellers, USA Inc	001274	Books	20.78
Beck Engineering, Inc	002005	DD Engineering Services	187.50
Bend Mailing Services, LLC	002013	Bill Printing Services	3,086.28
BlueTarp Financial, Inc	001338	Power Unit	1,399.98
Boji Portable Toilets Inc	001133	Portable Toilet Rental	1,080.00
Brodart Co.	001009	Books	11.59
Builders Sharpening & Service LLC	001011	Controller Replacement	8,476.56
Calibre Press	001793	Advanced Patrol Tractics- Butler & Winey	398.00
Central Iowa Distributing, Inc	001026	Cleaning Supplies	2,009.00
Core & Main LP	002000	Supplies	3,437.69
CovertTrack Group, Inc	001634	Subscription	619.35
Dakota Supply Group	002293	Pipe	2,924.86
Dave's Sand & Gravel, Inc	002371	Sand	292.34
Dorsey & Whitney LLP	001954	Legal Services- TIF	7,918.00
Eastern Aviation Fuels, Inc	001030	AV Gas	11,446.88
Ed M. Feld Equipment Company, Inc	001031	Converter & Adapter	1,223.15
Fischer Bros, LLC	002308	Pay #1 of Water Park Repairs 2023	355,233.38
Fisher Scientific Company, LLC	001638	Testing Supplies	562.40
Foundation Analytical Laboratory, Inc	001100	Testing Services	3,535.50
General Dynamic Ordnance & Tactical Sy	002412	Safety Course Registration (2)	1,510.00
Guardian Alliance Technologies, Inc	002243	License	50.00
ICMA	001399	FY2024 Membership- Derragon	1,045.00
Imagine the Possibilities, Inc	001883	Janitorial Services	800.00
Ingram Library Services, Inc	001268	Books	179.73
Iowa Department of Natural Resources	001286	FY2024 Water Use Fee- Permit #1356	115.00
Iowa Division of Labor	001560	Elevator Inspection and Permit Fee	350.00
Iowa IAI	002410	2023 Conf Reg & Member- Weffen	110.00
Iowa Stormwater Education Partnership	001208	2023 ICSPP Registration- Baker	170.00
iWorQ Systems, Inc	002092	License Management Subscription	3,000.00
James M. Sweeney & Associates, Inc	001101	Background Checks	149.00
Johnston Automotive & Industrial of Spei	001386	Filters	36.08
Laurens House of Print Ltd	002161	Office Supplies	958.74
Linde Inc	001111	Carbon Dioxide	2,526.85
Marcus Lumber Company Corp	002011	Smoke Detectors	2,831.01
Mellen & Associates, Inc	001729	Services	1,050.00
Midwest Tape, LLC	001275	DVDs	143.91
Mississippi Lime Company	001095	Lime	8,349.23
Municipal Supply, Inc	001391	Smart Points	4,592.12
NCL of Wisconsin, Inc	001191	Testing Supplies	1,557.63
NJ Criminal Interdiction LLC	002053	Active Patrol Tactics- Salinas, Fritz, Munden	2,242.00
Pitney Bowes	001182	Postage Machine Agreement	244.50
Schumacher Elevator Company	001200	Elevator Maintenance	4,485.94
SGS, LLC	002126	Garbage Services	1,290.75
Shield Technology Corporation	001431	FY2024 Subscription	3,037.50
Small Town RV	002332	Converter	340.69
Stanard & Associates, Inc	001753	Testing Material	22.00
State Industrial Products Corporation	002309	WW Program	3,182.20
Trinity Regional Medical Center - Fort Do	002330	Physical- Hogrefe	1,089.50
Tyler Technologies, Inc	001084	Utility Billing Notification Services	23.50
ULINE	001609	Supplies	1,912.43
Underground Location Company	001194	Locate Services	150.40
UPS	001121	Services	3.10
Valorie Van Ampting	002402	Vacuum	469.00
Value Line Publishing LLC	002408	Basic- 3 Users	1,995.00
W. W. Grainger, Inc	001085	Motor	3,941.53
		Non-Local Total:	489,851.18

Buy Local_v1

Vendor Name	Vendor Number	Payable Description	Total Payments
Payroll/Refunds			
Beth Ann Dawson McPherron	001434	September 2023 Homebound	11.14
Brian Oakleaf	001420	10/13/23 Travel- Ankeny	196.50
Chad Halder	002411	10/3/2023 Sewer Cleanout Reimb	254.66
Custodian of Petty Cash	001272	September 2023 Postage	4.43
Friends of the Library	001758	October 2023 CC Donations	1.75
Glenn Schlessner	002077	10/4/2023 Badge- Beal	50.00
Mitchell Fritz	002023	9/15/2023 K9 Training Reimb	272.09
		Payroll/Refunds Total:	<u>790.57</u>
		Grand Total:	837,868.32

CITY OF STORM LAKE REGULAR COUNCIL MEETING, CITY HALL COUNCIL CHAMBERS, OCTOBER 2, 2023, 5:00 PM

Present: Mayor Michael Porsch, Council Members Kevin McKinney, Matt Ricklefs, Maggie Martinez, and Tyson Rice. Absent: Council Member Maria Ramos.

Staff Present: Assistant City Manager David Derragon, King's Pointe Manager Amy VonBank, Fire Chief Glenn Schlessner, Public Works Director Matt Beckman, 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, and City Clerk Mayra Martinez

Media Present: Ryan Thompson – KAYL Radio and Tom Cullen – Storm Lake Times Pilot.

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

Pledge of Allegiance

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

Disclosure by City Council Members – No items at this time.

Hear the Public – None.

Mayor Porsch presented two proclamations to the Council members and public. Mayor Porsch read the proclamation for Fire Prevention Week declaring the week of October 8, 2023, to October 14, 2023, as Fire Prevention Week through the City and stated that the City of Storm Lake is committed to ensuring the safety and security of all those living in and visiting our city. The Mayor also urged all the people of Storm Lake to plan and practice a home fire escape for Fire Prevention Week 2023 and to support the public safety activities and efforts of the Storm Lake Fire Department.

Mayor Porsch also read a proclamation recognizing Manufacturing Month. The Mayor stated that he was pleased to have a thriving base of manufacturing businesses to support the local economy and that we hereby recognize our manufacturing businesses and, by virtue of this Proclamation, give notice to our citizens that we salute Manufacturing businesses in the Iowa Lake Corridors area.

Consent Agenda – Moved by Council Member Ricklefs to approve List of Bills Check #'s 80467 through 80527, EFT #'s 1210, 4566 through 4609, DFT's #'s 2014 through 2037, King's Pointe & Sunrise Pointe Disbursements, approve September 18, 2023, City Council Minutes, approve liquor license renewals for Al's Liquor – Central Mart, LLC, Beer Thirty, Denoches Bar Dance Club, approve BVU Beaver Bash Noise Variance Request for October 14, 2023 from 8:00 pm to 11:00 pm, approve Buy Local Information, approve Storm Lake Police Department City Code Enforcement Update. Seconded by Council Member Martinez. Vote: All ayes with Council Member Ramos absent. Motion carried.

Unfinished Business - None

New Business

Vacation of Marshall Avenue - Moved by Council Member Rice to pass on third reading adopting Ordinance No. 02-O-2023-2024 vacating the Public Right-Of-Way in a portion of Marshall Avenue in the City of Storm Lake. Seconded by Council Member Ricklefs. Roll call vote: All ayes with Council Member Maria Ramos absent. Motion carried.

ORDINANCE NO. 02-O-2023-2024

**AN ORDINANCE VACATING THE PUBLIC RIGHT-OF-WAY
IN A PORTION OF MARSHALL AVENUE IN THE CITY OF
STORM LAKE**

WHEREAS, the City of Storm Lake, Iowa (the “City”) proposes to vacate a portion of the Marshall Avenue, as further described herein; and

WHEREAS, Iowa Code Sections 306.11, 306.12, and 364.12(2)(a) require that public ways be vacated by ordinance, after published and mailed notice and a public hearing before the City Council; and

WHEREAS, the City Council set a public hearing on the proposed vacation for its meeting held on September 5, 2023 and, following notice given as directed by law, held said public hearing; and

WHEREAS, the City Council now wishes to proceed with the vacation of the public right-of-way.

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

Section 1: That no claim for damages was filed at or before the hearing and no person is entitled to damages from the vacation of this public right-of-way.

Section 2: That the public right-of-way in the portion of Marshall Avenue legally described as follows is hereby vacated:

That part of Marshall Avenue, Meier's Second Subdivision, City of Storm Lake, Buena Vista County, Iowa, more particularly described as follows:

Beginning at the Northeast corner of Block 2, Meier's Second Subdivision; thence S89°55'58"W on the North line of said Block 2, a distance of 486.46 feet to the Northwest corner of said Block 2; thence N00°37'22"E on the West Right-of-Way line of said Marshall Avenue, a distance of 213.49 feet to the North Right-of-Way line of said Marshall Avenue; thence N89°12'40"E on said North Right-of-Way line, a distance of 60.02 feet to the Northwest corner of Block 1, said Meier's Second Subdivision; thence S00°37'22"W on the West line of said Block 1, a distance of 154.50 feet to the Southwest corner of said Block 1; thence N89°55'58"E on the South line of said Block

1, a distance of 425.14 feet to the Southeast corner of said Block 1; thence S00°38'07"E on the East Right-of-way line of said Marshall Avenue, a distance of 60.00 feet to the point of beginning, containing 0.88 Acres and is further subject to any and all Easements.

For this Survey, the East line of Meier's Second Subdivision is assumed to bear S 00°38'07" E.

Section 3: That no public or private utility easements are located within the portion of Marshall Avenue containing this now-vacated public right-of-way.

Section 4: All ordinances or portions of ordinances in conflict with the provisions of this Ordinance are hereby repealed.

Section 5: If any section, provision, or part of this Ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

Section 6: This Ordinance shall be in effect after its final passage, approval and publication as provided by law.

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

Michael Porsch, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

Read First Time: ____September 5, 2023____

Read Second Time: _September 18, 2023____

Read Third Time: ____October 2, 2023_____

Development Agreement with Kwik Trip, Inc. Industrial Park Urban Renewal Area - Mayor Porsch opened the public hearing on the proposal to enter into an agreement for private development with Kwik Trip, Inc. related to a project within the Storm Lake Industrial Park Urban Renewal Area, which includes the potential sale of the City's interest in real property stating this was the time and place for any comments. Council Member Martinez reiterated John Keenan's concern for safety at the crosswalk going north and south from King's Pointe to Grand Central. Hearing no other comments and no objections received prior to this public hearing from the public or City Council, Mayor Porsch closed the public hearing.

Moved by Council Member Rice to adopt Resolution No. 08-R-2023-2024 making final determination on potential sale of interest in real property and approving and authorizing execution of an agreement for private development by and between the City of Storm Lake and Kwik Trip, Inc. within the Storm Lake Industrial Park Urban Renewal Area, which includes the potential sale of the City's interest in real property. Seconded by Council Member McKinney. Roll call vote: All ayes with Council Member Maria Ramos absent. Motion carried.

RESOLUTION NO. 08-R-2023-2024

RESOLUTION MAKING FINAL DETERMINATION ON POTENTIAL SALE OF INTEREST IN REAL PROPERTY AND APPROVING AND AUTHORIZING EXECUTION OF AN AGREEMENT FOR PRIVATE DEVELOPMENT BY AND BETWEEN THE CITY OF STORM LAKE AND KWIK TRIP, INC. WITHIN THE STORM LAKE INDUSTRIAL PARK URBAN RENEWAL AREA

WHEREAS, by Resolution No. 33-R-91-92, adopted September 16, 1991, this Council found and determined that certain areas located within the City are eligible and should be designated as an urban renewal area under Iowa law, and approved and adopted the Storm Lake Industrial Park Urban Renewal Plan (the "Plan" or "Urban Renewal Plan") for the Storm Lake Industrial Park Urban Renewal Area (the "Area" or "Urban Renewal Area") described therein, which Plan is on file in the office of the Recorder of Buena Vista County; and

WHEREAS, the Plan has subsequently been amended nine times, lastly by the adoption of Amendment No. 9 to the Plan, adopted by Resolution No. 53-R-2022-2023, adopted April 3, 2023; and

WHEREAS, it is desirable that properties within the Area be redeveloped as part of the overall redevelopment area covered by said Plan; and

WHEREAS, such Plan provides for, among other things, the disposition of property for private development as a proposed urban renewal action; and

WHEREAS, the City of Storm Lake (the "City") has received a proposal from Kwik Trip, Inc. (the "Developer"), in the form of a proposed Agreement for Private Development (the "Agreement") by and between the City and Developer, pursuant to which, among other things, the City would agree to convey to Developer certain City-owned real property within the Urban Renewal Area as defined and legally described in the Agreement (the "Marshall Avenue Property"); further, the Agreement would require Developer to construct a 9,100 square foot convenience store to include gas canopy, side diesel, detached car wash, and all related site improvements on property within the Urban Renewal Area as defined and legally described in the Agreement (the "Development Property"); and

WHEREAS, the Agreement further contemplates that the City will complete the relocation of existing storm sewer infrastructure (the "Storm Sewer Relocation") and construct certain Public Improvements (as defined in the Agreement) in support of the Project, under the terms and following satisfaction of the conditions set forth in the Agreement; and

WHEREAS, the Agreement provides that the Developer will pay the City \$65,000 for the Marshall Avenue Property and will also pay the City an amount equal to the City's costs for the Storm Sewer Relocation, less \$65,000; and

WHEREAS, Iowa Code Chapter 403 authorizes cities to dispose of property and construction public improvements in furtherance of the objectives of an urban renewal project and to take other actions as may be necessary to carry out the purposes of said Chapter; and

WHEREAS, because the Marshall Avenue Property is located within an urban renewal area, the City's sale of the Marshall Avenue Property to the Developer is subject to the provisions of Iowa Code Section 403.8; and

WHEREAS, by Resolution adopted August 21, 2023, this Council: (i) set forth its proposal to dispose of interests in the Marshall Avenue Property; (ii) approved a reasonable competitive bidding procedure to seek competing bids for the Marshall Avenue Property; (iii) determined that the Agreement offered "fair value" for the Marshall Avenue Property; and (iv) gave notice of its intention to accept the Agreement with Developer if no qualified competing proposals were received; and

WHEREAS, the Council has determined that the Agreement is in the best interests of the City and the residents thereof and that the performance by the City of its obligations thereunder is a public undertaking and purpose and in furtherance of the Plan and the Urban Renewal Law and, further, that the Agreement and the City's performance thereunder is in furtherance of appropriate economic development activities and objectives of the City within the meaning of Iowa Code Chapters 15A and 403, taking into account any or all of the factors set forth in Chapter 15A, to wit:

- a. Businesses that add diversity to or generate new opportunities for the Iowa economy should be favored over those that do not.
- b. Development policies in the dispensing of the funds should attract, retain, or expand businesses that produce exports or import substitutes or which generate tourism-related activities.
- c. Development policies in the dispensing or use of the funds should be targeted toward businesses that generate public gains and benefits, which gains and benefits are warranted in comparison to the amount of the funds dispensed.
- d. Development policies in dispensing the funds should not be used to attract a business presently located within the state to relocate to another portion of the state unless the business is considering in good faith to relocate outside the state or unless the relocation is related to an expansion which will generate significant new job creation. Jobs created as a result of other jobs in similar Iowa businesses being displaced shall not be considered direct jobs for the purpose of dispensing funds; and

WHEREAS, pursuant to notice published as required by law, this Council has held a public meeting and hearing upon the proposal to approve and authorize execution of the Agreement, which includes the potential sale of the Marshall Avenue Property, and has considered the extent of objections received from residents or property owners as to said proposed Agreement; and, accordingly the following action is now considered to be in the best interests of the City and residents thereof.

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

Section 1. The Council finds that disposal of interests in the Marshall Avenue Property to the Developer as set forth in the Agreement will benefit the health, safety and welfare of, and is in the best interests of the residents of the City. The Council further finds that transfer of the Marshall Avenue Property will promote economic development in the City and that these benefits, together with the other consideration provided for in the Agreement, constitute fair value for the disposal of interests in the Marshall Avenue Property under Section 403.8, Code of Iowa.

Section 2. The proposal to sell the Marshall Avenue Property to the Developer pursuant to the terms of the proposed Agreement is hereby approved.

Section 3. That the performance by the City of its obligations under the Agreement, including but not limited to selling the Marshall Avenue Property to the Developer under the terms set forth in the Agreement, be and is hereby declared to be a public undertaking and purpose and in furtherance of the Plan and the Urban Renewal Law and, further, that the Agreement and the City's performance thereunder is in furtherance of appropriate economic development activities and objectives of the City within the meaning of Iowa Code Chapters 15A and 403, taking into account the factors set forth therein.

Section 4. That the form and content of the Agreement, the provisions of which are incorporated herein by reference, be and the same hereby are in all respects authorized, approved and confirmed, and the Mayor and the City Clerk be and they hereby are authorized, empowered and directed to execute, attest, seal and deliver the Agreement for and on behalf of the City in substantially the form and content now before this meeting, but with such changes, modifications, additions or deletions therein as shall be approved by such officers, and that from and after the execution and delivery of the Agreement, the Mayor and the City Clerk are hereby authorized, empowered and directed to do all such acts and things and to execute all such documents as may be necessary to carry out and comply with the provisions of the Agreement as executed.

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

Michael Porsch, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

Fire Department Safety Trailer - Moved by Council Member Rice to adopt resolution No. 09-R-2023-2024 to add Fire Department safety trailer use fee with the modifications of charging a use fee of \$150.00 when used in Buena Vista County, a use fee of \$150.00 outside Buena Vista County plus a charge of \$6.00 per mile one way. Seconded by Council Member Ricklefs. Roll call vote: All ayes with Council Member Ramos absent. Motion carried.

RESOLUTION NO. 09 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	

Airport Hangar Rent (monthly fees)

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.

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

Section 5. 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.	
*Cancelations 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 (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	\$275.00
--	----------

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

Roadway Maintenance

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

Section 6. 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 Council Requested Items – No items at this time.

Adjourn - Moved by Council Member Rice to adjourn at 5:28 pm. Seconded by Council Member McKinney. Vote: All ayes with Council Member Ramos absent. Motion carried.

Michael Porsch, Mayor

ATTEST:

Mayra A. Martinez, City Clerk



Storm Lake, IA 50588
712-732-8026
www.stormlake.lib.ia.us
Or visit us on Facebook

Library Board Meeting, City of Storm Lake, August 7, 2023, 4:00 p.m.

Present: Board President Mary Kay Hudspeth, Jim Eliason, Sarah Freking, Sue Lyngaas, and Barb Wells. Also present, Elizabeth Huff, Library Director and Julie Steinfeld, Gallery Board President

Board President Hudspeth called the meeting to order at 4:00 p.m.

Disclosures by Board Members - None

Public Hearing – None

Agenda Approval – Moved by Board Member Lyngaas to approve August 7 Agenda. Seconded by Board Member Wells. Vote all ayes. Motion carried.

Witter Gallery Report – Gallery Board President Steinfeld thanked the Board for the use of the meeting room for their next fundraiser. She called Dana Larsen, City Hall Communications about the Harmony Gardens status and was told a City Crew will begin work when there are enough workers.

Agreement Study – Gallery Board President Steinfeld informed their Board Member Mohr talked for 2 hours on the Agreement. The Gallery had no meeting quorum, so they did not vote on the Agreement Study. Library Board Member Eliason objected to the current agreement draft and said he would vote “no.” Board President Hudspeth informed the Board that she would not allow a new City Attorney to start over and draft a new agreement. The Library Board will vote on the matter at the next meeting.

Approval of Minutes – Moved by Board Member Lyngaas to approve July Minutes as amended. Seconded by Board Member Eliason. Vote all ayes. Motion carried.

Director’s Report – Board Member Eliason asked about the Valueline negotiations. The Library Director reported she wanted the software under \$2,000 and it would be used in an advance financial literacy program. She will ask ALA if a small portion of the fee could be paid by the Community Connect grant. CDBG grant close-out is proceeding. Director purchased occupied/vacant door signs for the Telehealth doors. Board Member Eliason asked about the Telehealth Course. The Library Director reported she took a National Library of Medicine course and learned about resources. All course classmates were academic and medical librarians; Storm Lake was the only public library. The Summer Reading Program ended on August 5 and the

Friends agreed to give gift cards for the Bingo Winners, about \$300.00. Ragbrai guests were very appreciative of the special library hours on July 23 and \$45 was received in the donation jar.

Approval of Bills – Moved by Board Member Freking to approve August Bills. Seconded by Board Member Wells. Vote all ayes. Motion carried.

Approval of Hotspot Lending Policy – Moved by Board Member Eliason to approve Hotspot Lending Policy as amended. Seconded by Board Member Lyngaas. Vote all ayes. Motion carried.

Approval of Laptop Lending Policy – Moved by Board Member Lyngaas to approve Laptop Lending Policy as amended. Seconded by Board Member Eliason. Vote all ayes. Motion carried.

Library Board Member Requested Items – none.

Trustees Continuing Education – none.

Adjournment - Moved by Board Member Lyngaas to adjourn the meeting at 4:30 pm. Seconded by Board Member Wells. Vote all ayes. Motion carried.

Elizabeth Huff, Library Director - Please note the above is an unapproved draft of minutes and will be approved by the Board of Trustees on September 5, 2023.

**Storm Lake Airport Commission
Regular Meeting, Airport Terminal
Monday, August 14, 2023, 4:00 PM**

Present: Commission Members Bob Ansorge, Nathaniel Kitzrow, Jason Dierking, Gary Worthan, and Cynthia Turner. Absent: None. Staff Present: Jim Bartholomew and Tyler Gibbins.

Public Present: Joe Roenfeldt with Bolton & Menk.

Chairman Bob Ansorge called the meeting to order at 4:00 pm.

Minutes – Moved by Commissioner Dierking to approve the July 10, 2023, minutes. Seconded by Commissioner Worthan. Vote: All ayes. Motion carried.

Financial Report – Moved by Commissioner Worthan to approve the financial reports for July 2023. Seconded by Commissioner Dierking. Vote: All ayes. Motion carried.

Fuel Report – Moved by Commissioner Turner to approve the July 2023 Fuel Report. Seconded by Commissioner Dierking. Vote: All ayes. Motion carried.

Airport Manager's Monthly Report – Ordered and received 7,500 gallons of jet fuel. Cleaned the interior of hangar A. Picked up Roundup at Bomgaars and sprayed cracks on ramp, on runway 17/35 and sprayed fence lines around the terminal for weeds. Ordered and received 7504 gallons of jet fuel. Closed runway 6/24 for badger holes and placed yellow X's on both ends of runway 6/24 noting the closure. Picked up tiedown stakes at Bomgaars and placed them at the yellow X's on runway 6/24..

Courtesy Car Usage: 12 Miles: 152
Fuel Meter Reading: Jet A – 676,851
AV Gas – 161,108.8

Administration Report:

Hospital Concerns - The City of Storm Lake and the Airport Manager have been notified by Buena Vista Regional Medical Center that a "Crop Duster" plane has been flying over the hospital while the medical helicopter is on approach. The latest incident was reported on August 1st at 17:58. Buena Vista Regional Medical Center has contacted the FAA regarding the incident but without an "N-Number" of the aircraft, the FAA is unable to investigate further. Any information on this aircraft should be reported immediately.

Solar Farm Discussion - Bolton & Menk have continued to research the probability of using solar as a source of power for the Airport. Provided are 4 different outlays from a 3rd party vendor for consideration at the airport. All scenarios include the assumption the airport would receive an incentive of 30% of the construction cost. With the 30% incentive and the amount of return for the airport, each scenario has an estimated payback period of 13.9 years to 15.8 years.

Recommended by Commissioner Dierking to table the Solar Conversation due to long return time and competitive grants. Other members agreed.

Updated ACIP for Snow Removal Equipment - Commissioner Worthan was in contact with his equipment dealer and was advised the current cost for a snow removal tractor/loader would be roughly \$323,000 with an increase slated for October of 2023. Bolton & Menk are to provide an update on consideration of retrofitting a carousal.

All members were in favor of continuing with the SRE conversation with a tractor style presented by commissioner Worthan vs a full loader unit. Requirements to retrofit the carousal will not be cost effective nor guarantee funding from the FAA. The Commission would like to pursue this, with adding the construction of an SRE storage building to this year's ACIP along with the equipment. A steel and wood building will be considered.

Adjourn – Moved by Commissioner Kitzrow to adjourn the meeting at 4:48 pm. Seconded by Commissioner Worthan. Vote: All ayes. Motion carried.

Mayra Martinez, City Clerk



State of Iowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY

Fareway Stores, Inc.

NAME OF BUSINESS(DBA)

Fareway Stores, Inc. #461

BUSINESS

(712) 732-6203

ADDRESS OF PREMISES

731 Seneca Street

PREMISES SUITE/APT NUMBER

CITY

Storm Lake

COUNTY

Buena Vista

ZIP

50588

MAILING ADDRESS

2300 E 8th Street

CITY

Boone

STATE

Iowa

ZIP

50036

Contact Person

NAME

Tracey Wilson

PHONE

(515) 433-5336

EMAIL

storelicenses@farewaystores.com

License Information

LICENSE NUMBER

LE0001596

LICENSE/PERMIT TYPE

Class E Retail Alcohol License

TERM

12 Month

STATUS

Submitted
to Local
Authority

EFFECTIVE DATE

Nov 30, 2023

EXPIRATION DATE

Nov 29, 2024

LAST DAY OF BUSINESS

SUB-PERMITS

Class E Retail Alcohol License

PRIVILEGES



State of Iowa

Alcoholic Beverages Division

Status of Business

BUSINESS TYPE

Corporation

Ownership

• Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Tracey Wilson						
Garrett S Piklapp	Huxley	Iowa	50124	Secretary	0.00	Yes
Tracey Wilson						

• Companies

COMPANY NAME	FEDERAL ID	CITY	STATE	ZIP	% OF OWNERSHIP
Fred E. Vitt Control Trust		Boone	Iowa	50036	11.09
Fareway Control Trust		Boone	Iowa	50036	57.03
Various Individuals & Trust each holding less than 5%		Unknown	Iowa	55555	31.88

Insurance Company Information



State of Iowa

Alcoholic Beverages Division

INSURANCE COMPANY

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE
DATE

OUTDOOR SERVICE EXPIRATION
DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE
DATE

TEMP TRANSFER EXPIRATION
DATE



City of Storm Lake Board & Commission Application

First Name	Susan
Last Name	Lyngaas
Street Address	1000 kelvin rd
City	Storm Lake
State	IA
Zip Code	50588
Phone Number	304-646-6120
Business Phone	none
Email	sulyngaas@gmail.com
How many years have you lived in Storm Lake	11
List any volunteer/civic/community activity in which you have been involved:	Storm Lake Library Board of Trustees Harker House Board of Trustees BVRMC volunteer
Occupation	Retired
Please check the following City board or commission to which you would like to be appointed:	Storm Water Advisory
Why do you want to serve on this board or commission?	I am always interested in water, recycling, proper elimination of waste water and use and misuse of storm water.

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

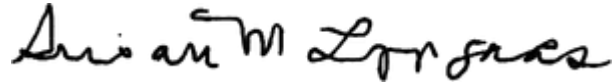
Are you employed by any business doing business with the City of storm Lake?

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

10/11/2023

"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 Board & Commission Application

First Name*

Robert

Last Name*

Swanson

Street Address*

23 South Windsor Circle

City*

Storm Lake

State*

IA

Zip Code*

50588

Phone Number*

712-299-5223

Business Phone

—

Email*

swanson1@gmail.com

How many years have you lived in Storm Lake*

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

was on Board of Adjustment

Occupation*

Retired

Employer

N/A

Please check the following City board or commission to which you would like to be appointed:* 

- ☐ ADA Compliance Commission
- ☐ Airport Commission
- ☐ Band Trustees
- ☐ Board of Adjustment (5 years)
- ☐ Cemetery Board
- ☐ Civil Service Commission (4 years)
- ☐ 911 Board (no specific term)
- ☐ Board of Appeals
- ☐ Library Board (6 years)
- ☐ Landfill Commission
- ☐ Planning & Zoning Commission
- ☒ Storm Water Advisory
- ☐ Mayor's Committee on Trees, Trails, Parks
- ☐ Mayor's Advisory Committee Parks, Trees & Urban Forest

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

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

Are you employed by any business doing business with the City of storm Lake?*

☐ Yes

☒ No

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

☐ Yes

☒ No

I certify that all answers are correct and true.*

Robert G. Swanson

Clear

Save Signature

Date

10/11/2023



☐ I'm not a robot

reCAPTCHA
Privacy - Terms

"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!

Cancel

✓ Submit



City of Storm Lake Board & Commission Application

First Name	Alexander
Last Name	Berry
Street Address	520 Larchwood dr.
City	Storm Lake
State	IA
Zip Code	50588
Phone Number	937-903-4372
Email	berry2@bvu.edu
How many years have you lived in Storm Lake	2
Occupation	Professor
Employer	Buena Vista University
Please check the following City board or commission to which you would like to be appointed:	Storm Water Advisory
Why do you want to serve on this board or commission?	I was told one of my predecessors was on the board and that his expertise was helpful. I feel I could fill that same role.

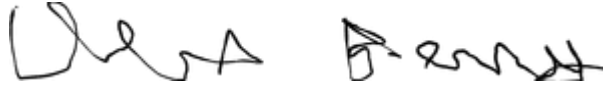
In accordance with Iowa Code Chapter 362 the City must determine what relationships or transactions you may have or potentially have with the City of Storm Lake prior to your appointment to a Board or Commission. In order to do this, we must ask you to answer the following questions.

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 10/13/2023

"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!

King's Pointe Resort

Claims Publication

From 9/28/2023 to 10/11/2023

Vendor	Description	Amount
3E Electrical Engineering	Services	\$ 1,904.53
ACCO Unlimited Corporation	Supplies	\$ 5,807.80
Amazon Capital Services, Inc	Supplies	\$ 584.84
Authnet Gateway	Services	\$ 25.00
Carey's Furniture	Supplies	\$ 4,969.95
Cintas Corporation	Supplies	\$ 2,367.63
City of Storm Lake	Utilities	\$ 3,999.62
Doll Distribution	Beverages	\$ 548.70
Fintech	Services	\$ 61.27
Grainger	Supplies	\$ 513.68
Gray Media Group DBA KTIV	Advertising	\$ 1,378.00
GuestSupply	Supplies	\$ 496.24
Hard Tops of Iowa	Supplies	\$ 932.00
Hermel Wholesale	Services	\$ 383.42
HyVee	Supplies	\$ 633.94
Imagine The Possibilities Inc	Services	\$ 150.00
Iowa Dept of Rev	Taxes	\$ 55,034.65
Johnson Brothers	Beverages	\$ 917.00
Laurens House of Print, LTD	Supplies	\$ 513.70
Martin Brothers	Food	\$ 13,777.87
Midwestern Mechanical	Services	\$ 317.69
Northwind - Maestro PMS	Services	\$ 450.00
Pepsi Beverages Company	Beverages	\$ 465.93
Plumbing and Heating Wholesale, Inc.	Supplies	\$ 1,345.04
Power Solutions Inc.	Services	\$ 19,169.32
Quore Systems, LLC	Services	\$ 285.00
Rent-All Inc.	Services	\$ 264.29
Sceptre Hospitality Resources, LLC	Services	\$ 3,091.08
Schumacher Elevator Company	Services	\$ 2,796.50
Shift 4	Services	\$ 12,489.79
Speed's Auto Supply Inc.	Services	\$ 568.18
Storm Lake Ace Hardware	Supplies	\$ 1,067.40
Sysco Iowa, Inc.	Food	\$ 3,071.48
THE Messenger	Advertising	\$ 276.00
Verizon Wireless	Utilities	\$ 327.37
Vista Paints	Supplies	\$ 85.50
Wells Fargo Financial Leasing, Inc.	Services	\$ 235.18
W-O Mgmt Fee- Aug 2023	Contract	\$ 24,219.58
W-O Payroll 9/29	Payroll	\$ 100,731.92
		\$ 266,257.09

Staff Summary

10/16/2023

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

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	Calculated Expenses
Buena Vista County	\$3,652.29
Contract/Agreement	\$301,968.75
Local	\$41,605.53
Non-Local	\$489,851.18
Payroll/Refunds, PaylTax & Ins	\$150,389.32
Total Expenses:	\$987,467.07
Supporting Documents Attached	

RECOMMENDATION: Review Buy Local Information

ATTACHMENTS:

[10/16/2023 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	66,951.69	1,218.50	68,170.19	342,571.49
19-22797	Memorial Lift Station Improvements	2,533,320.00	877.16	2,544,600.96	0.00	2,544,600.96	-11,280.96
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	320,010.63	0.00	320,010.63	1,449,918.37
22-26815	W 6th Street Utilities Extension	314,241.49	314,241.49	316,034.53	0.00	316,034.53	-1,793.04
22-27926	Storm Lake WTP- Well #22	129,200.00	129,200.00	58,217.75	0.00	58,217.75	70,982.25
23-29446	WWTP UV Disinfection Building	25,300.00	25,300.00	5,572.50	0.00	5,572.50	19,727.50
23-29447	College & 3rd St Lift Station Replacem...	185,000.00	185,000.00	14,580.00	0.00	14,580.00	170,420.00
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	760,100.15	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	0.00	7,500.00	412,300.00
New3	Memorial Road Street & Utility Impro...	336,980.00	336,980.00	57,370.00	53,616.50	110,986.50	225,993.50
OP1.125220	4th Street Watermain Improvement P...	553,406.16	553,406.16	577,703.16	3,639.00	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	4,175,219.63	214,436.51	4,389,656.14	271,409.71
SP21122	SL Library CDBG- COVID (CV) Grant	677,887.25	677,887.25	597,971.43	0.00	597,971.43	79,915.82
Report Total:		24,530,525.80	14,808,461.57	12,559,226.09	272,910.51	12,832,136.60	11,698,389.20

Group Summary						
Group	Total Budget	Date Range Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining
Airport Projects	410,741.68	410,741.68	66,951.69	1,218.50	68,170.19	342,571.49
ARPA Project	760,100.15	760,100.15	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	766,606.15	0.00	766,606.15	11,509.34
King's Pointe Resort Projects	419,800.00	419,800.00	7,500.00	0.00	7,500.00	412,300.00
Library Project	677,887.25	677,887.25	597,971.43	0.00	597,971.43	79,915.82
Sanitary Sewer Projects	2,743,620.00	211,177.16	2,564,753.46	0.00	2,564,753.46	178,866.54
Street Construction	7,698,587.58	508,966.19	6,920,019.16	268,053.01	7,188,072.17	510,515.41
Water Project	2,468,035.16	2,468,035.16	955,931.54	3,639.00	959,570.54	1,508,464.62
Report Total:	24,530,525.80	14,808,461.57	12,559,226.09	272,910.51	12,832,136.60	11,698,389.20

Type Summary						
Group	Total Budget	Date Range Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining
Construction	13,628,784.23	3,906,720.00	10,764,238.69	271,692.01	11,035,930.70	2,592,853.53

Staff Summary

10/16/2023

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: Brian Oakleaf Finance Director

SUBJECT: **Motion to Approve Amendment to Storage Services Agreement**

BACKGROUND: In 2021 and 2022 the City entered into an agreement with L & G Products, Inc. to operate the two Gold Wing Drive buildings for off-season storage. This amendment would extend the agreement for an additional off-season through May 31st, 2024. All other terms remain the same.

FISCAL IMPACT: 25% of all rental income will be paid to the City.

RECOMMENDATION: Approve Amendment to Storage Services Agreement and authorize Mayor to sign.

ATTACHMENTS:

[Warehouse_Facilities_-_Boat_Storage__AMENDMENT__10-16-2023.docx](#)

**AMENDMENT TO AGREEMENT FOR STORAGE SERVICES
WAREHOUSE STORAGE FACILITIES**

This amendment to the agreement for operation services is made this 16th day of October, 2023, between the City of Storm Lake, Iowa (the "City") and L & G Products, Inc. (the "Operator").

Recitals

The City entered into an agreement with L & G Products commencing on October 4, 2021 to operate the Boat Storage Services at the Warehouse Storage Buildings, extended by amendment to July 1, 2022. On June 20th, 2022, that Agreement was again extended to December 31st, 2022 with an additional renewal provision. On September 19th, 2022 the extension was agreed upon through May 31st, 2023.

The City and Operator desire to exercise that provision and amend the Section 2.1 agreement to extend the Agreement ending date to May 31st, 2024. All other provisions in the agreement remain in effect.

In consideration of the mutual covenants, promises, and agreements herein contained, the City and Operator agree as follows:

**ARTICLE 2
TERM OF AGREEMENT**

Previous

- 2.1 Term. Except as otherwise provided herein, this Agreement will commence October 4, 2021, and terminate July 1, 2022. The Operator will pay 25% of all rental income for the term of agreement payable at the midpoint of the term of the agreement.

Amended

Term. Except as otherwise provided herein, this Agreement will commence October 4, 2021, and continue for a term ending May 31st, 2023. This Agreement shall automatically renew for an additional 6 month period unless terminated by either party pursuant to the terms of this Agreement. The Operator will pay 25% of all rental income for the term of agreement payable at the midpoint of the term of the agreement.

CITY OF STORM LAKE, IOWA

By: _____

Date: _____

Mayor

ATTEST:

City Clerk

OPERATOR

By: _____

Date: _____

Staff Summary

10/16/2023
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:
09/27/2023 TO 10/9/2023

Accumulate Junk – 29

Accumulate Trash – 7

Tall Grass and Weeds – 22

Grass Clippings – 4

Junk Vehicle – 1

Parking restricted to hard surfaces – 4

Total: 67

Citations: 0

White Summons: 17

FISCAL IMPACT: None

RECOMMENDATION: None

ATTACHMENTS:

Staff Summary

10/16/2023

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: Brian Oakleaf Finance Director

SUBJECT: **Resolution No. 10-R-2023-2024 Approving the 2023 Street Finance Report**

BACKGROUND: The State of Iowa requires each entity receiving Road Use Tax funding to submit a Street Finance Report to the DOT by December 1st each year. Road Use Tax is collected through fuel tax, vehicle registrations and other transportation related fees. The State distributes 20% of these revenues to cities each year based on their population. The estimate for this year's distribution is \$132 per capita.

RUT makes up the funding for 75-80% of all street maintenance, traffic control, street lighting and snow removal. RUT is determined and capped at the State level, with future increases estimated at only 0.75% a year, so locally, these services are subsidized by LOST for equipment purchases, and if necessary and available, the General Fund.

FISCAL IMPACT: For fiscal year 2023, Storm Lake received \$1,550,741 in RUT. Expenses are as follows:

\$1,252,465.90	Roadway Maintenance, Repair and Capital Outlays
\$ 206,318.14	Street Lighting
\$ 30,207.47	Signs and Signals
<u>\$ 615,290.94</u>	<u>Snow Removal</u>
\$2,104,282.45	TOTAL

Beginning Cash Balance: \$1,137,779

Ending Cash Balance: \$1,036,004

Even with support from LOST and the General Fund, our Reserves are

seeing a slight erosion. With RUT increases under 1% annually, any reduction in LOST or General Fund revenues would immediately affect the funding of these services.

There are no official road projects listed, nor is there any debt listed. Obviously very little revenue would be available to support a bond payment, which places any street project of that scope in the realm of GO Bonds payable by property taxes.

RECOMMENDATION: Review and approve the 2023 Street Finance Report

ATTACHMENTS:

[Storm Lake2023 SFR.pdf](#)

[Resolution No. 10-R-2023-2024 - Street Finance Report](#)



Bureau of Local Systems
Ames, IA 50010

City Street Finance Report

Fiscal Year 2023

Storm Lake

10/11/2023 2:55:29 PM

Expenses

	General Fund Streets (001)	Road Use (110)	Other Special Revenues	Debt Service (200)	Capital Projects (300)	Utilities (600 & U0)	Grand Total
Salaries - Roads/Streets		\$497,185					\$497,185
Benefits - Roads/Streets		\$4,933	\$180,960				\$185,893
Training & Dues		\$199					\$199
Building & Grounds Maint. & Repair		\$29,163					\$29,163
Vehicle & Office Equip Operation and Repair		\$33,806					\$33,806
Other Utilities		\$1,524					\$1,524
Engineering		\$39,120					\$39,120
Insurance		\$4,018					\$4,018
Medical		\$1,252					\$1,252
Payments to othe agencies		\$2,305					\$2,305
Rents & Leases		\$815					\$815
Street Maintenance Expense		\$63,945					\$63,945
Tax Expense		\$250					\$250
Technology Expense		\$31,908					\$31,908
Other Professional Services		\$48					\$48
Other Contract Services		\$8,130					\$8,130
Chemicals		\$4,332					\$4,332



City Street Finance Report

Fiscal Year 2023

Bureau of Local Systems

Storm Lake

Ames, IA 50010

10/11/2023 2:55:29 PM

	General Fund Streets (001)	Road Use (110)	Other Special Revenues	Debt Service (200)	Capital Projects (300)	Utilities (600 & U0)	Grand Total
Minor Equipment Purchases		\$19,494					\$19,494
Other Equipment		\$6,490					\$6,490
Operating Supplies		\$3,858					\$3,858
Postage & Safety		\$48					\$48
New Posts & Signs		\$5,314					\$5,314
Other Supplies		\$95,379					\$95,379
Vehicles		\$297,214					\$297,214
Heavy Equipment		\$58,903					\$58,903
Right-of-Way		\$20,415					\$20,415
Street - Safety/ Environment		\$1,478					\$1,478
Transfer Out		\$300,000	\$744,612		\$673,541		\$1,718,153
Street Lighting		\$206,318					\$206,318
Traffic Control/Safety		\$30,207					\$30,207
Snow Removal		\$492,313					\$492,313
Depreciation & Building Utilities		\$20,940					\$20,940
Snow Removal Salaries		\$122,978					\$122,978
Snow Removal Benefits			\$53,120				\$53,120
Total		\$2,404,282	\$978,692		\$673,541		\$4,056,515



Bureau of Local Systems
Ames, IA 50010

City Street Finance Report

Fiscal Year 2023

Storm Lake

10/11/2023 2:55:29 PM

Revenue

	General Fund Streets (001)	Road Use (110)	Other Special Revenues	Debt Service (200)	Capital Projects (300)	Utilities (600 & U0)	Grand Total
Levied on Property	\$0		\$234,080	\$0			\$234,080
Interest		\$1,501					\$1,501
State Revenues - Road Use Taxes		\$1,550,741					\$1,550,741
Charges/fees		\$5,653				\$0	\$5,653
Transfer In		\$744,612	\$673,541		\$300,000		\$1,718,153
Total	\$0	\$2,302,507	\$907,621	\$0	\$300,000	\$0	\$3,510,128



Bureau of Local Systems
Ames, IA 50010

City Street Finance Report

Fiscal Year 2023

Storm Lake

10/11/2023 2:55:29 PM

Bonds/Loans

Bond/Loan Description	Principal Balance As of 7/1	Total Principal Paid	Total Interest Paid	Principal Roads	Interest Roads	Principal Balance As of 6/30
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Total



Bureau of Local Systems
Ames, IA 50010

City Street Finance Report

Fiscal Year 2023

Storm Lake

10/11/2023 2:55:29 PM

Equipment

Description	Model Year	Usage Type	Cost	Purchased Status
Boom Aerial Truck	2022	Purchased	\$152,030	No Change
Backhoe Hammer	2011	Purchased	\$11,500	No Change
Bobcat 5610	2017	Purchased	\$56,278	No Change
Western Star 4700SF	2017	Purchased	\$145,000	No Change
Volvo Wheel Loader	2019	Purchased	\$122,900	No Change
Chevy Silverado	2018	Purchased	\$41,872	No Change
International 7400 Plow Truck	2014	Purchased	\$67,600	No Change
Sterling Tandem Dump Truck	2002	Purchased	\$69,995	No Change
Stump Grinder	2011	Purchased	\$30,324	No Change
ALF Condor Lite Sweeper Truck	2008	Purchased	\$195,000	No Change
Chevy CC850 Dump Truck	2003	Purchased	\$74,055	No Change
Ford F313 Truck	2003	Purchased	\$31,125	No Change
Freightliner 2 Ton Truck	2008	Purchased	\$70,000	No Change
1 Ton Pickup with Dump Body	2022	Purchased	\$49,745	No Change
Komatsu WA250 Loader	2002	Purchased	\$98,725	No Change
Freightliner FL80 Truck	2002	Purchased	\$57,177	No Change
John Deere 624G Loader	1997	Purchased	\$61,638	No Change
Chevy C/8500 Truck	1999	Purchased	\$67,000	No Change
International 4700 Truck	1997	Purchased	\$36,607	No Change
Caterpillar 930 Endloader	1984	Purchased	\$74,500	No Change
Chevy Kodiak Truck	1995	Purchased	\$41,703	No Change



Bureau of Local Systems
Ames, IA 50010

City Street Finance Report

Fiscal Year 2023

Storm Lake

10/11/2023 2:55:29 PM

Description	Model Year	Usage Type	Cost	Purchased Status
Chevy 3500 Truck	1995	Purchased	\$18,698	No Change
Chevy 3500 Truck	1990	Purchased	\$15,000	No Change
Kubota B300 Asphalt Roller	1991	Purchased	\$16,280	No Change
Chevy C/70 Truck	1988	Purchased	\$21,984	No Change
Chevy C/70 Truck	1986	Purchased	\$20,000	No Change
Chevy C/70 Truck	1983	Purchased	\$67,738	No Change
Chevy C/70 Truck	1990	Purchased	\$22,995	No Change
Chevy 3500 Truck	1992	Purchased	\$14,327	No Change
John Deere 6300 Tractor	1997	Purchased	\$36,692	No Change
Case 580 Backhoe	1993	Purchased	\$34,307	No Change
Ford F550 Truck	2012	Purchased	\$29,575	No Change
Rotary Brush Clearer	2020	Purchased	\$9,000	No Change
Kenworth Snow Plow	2011	Purchased	\$79,900	No Change
John Deere 672CH II Road Grader	2004	Purchased	\$155,900	No Change
International 7400 Plow Truck	2019	Purchased	\$158,875	New
Tandem Plow Truck	2022	Purchased	\$188,045	New
Housby Wheel Loader	2022	Purchased	\$247,871	New
GMC Sierra 3500	2022	Purchased	\$49,343	New



Bureau of Local Systems
Ames, IA 50010

City Street Finance Report

Fiscal Year 2023

Storm Lake

10/11/2023 2:55:29 PM

Street Projects

Project Description	Contract Price	Final Price	Contractor Name
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Bureau of Local Systems
Ames, IA 50010

City Street Finance Report

Fiscal Year 2023

Storm Lake

10/11/2023 2:55:29 PM

Summary

	General Fund Streets (001)	Road Use (110)	Other Special Revenues	Debt Service (200)	Capital Projects (300)	Utilities (600 & U0)	Grand Total
Begining Balance	\$0	\$1,137,779	\$71,071	\$35,394	\$577,000	\$0	\$1,821,244
SubTotal Expenses (-)		\$2,104,282	\$234,080				\$2,338,362
Transfers Out (-)		\$300,000	\$744,612		\$673,541		\$1,718,153
Subtotal Revenues (+)	\$0	\$1,557,895	\$234,080	\$0		\$0	\$1,791,975
Transfers In (+)		\$744,612	\$673,541		\$300,000		\$1,718,153
Ending Balance	\$0	\$1,036,004	\$0	\$35,394	\$203,459	\$0	\$1,274,857

Resolution Number:

Execution Date:

Signature:

RESOLUTION NO. 10-R-2023-2024

**RESOLUTION APPROVING THE 2022-2023 FISCAL YEAR STREET FINANCE
REPORT**

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

That the 2022-2023 Fiscal Year Street Finance Report be approved.

PASSED AND APPROVED this 16th day of October, 2023.

Michael Porsch, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

Staff Summary

10/16/2023

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:

FROM: Dana Larsen

SUBJECT: Motion To Approve Street Closure for Chills & Thrills

BACKGROUND:

Storm Lake City staff is making arrangements for the Chills & Thrills celebration due to a lack of staffing for Storm Lake United.

The trick-or-treat event will be held Saturday, October 28, 10-noon downtown.

For the safety of our young visitors, we are requesting that Lake Avenue from Railroad to 7th Street be closed to traffic from 9 a.m.-noon. This will allow children to cross the street safely, and allow for a location for a dance program being offered by the public library. City staff will use barricades to close the street, and remove them once the event has ended.

FISCAL IMPACT: None.

RECOMMENDATION: Approval of street closings.

ATTACHMENTS:

Staff Summary

10/16/2023

Agenda Item # F.3.



City of Storm Lake
PO Box 1086
Storm Lake, IA 50588
[p \(712\) 732-8000](tel:(712)732-8000)
[f \(712\) 732-4114](tel:(712)732-4114)

REPORT TO: Honorable Mayor & Council

FROM: Tyler Gibbins Staff Accountant

SUBJECT: **Work Session For The Storm Lake City Council and Storm Lake Municipal Airport Commission**

BACKGROUND: Joint work session between the Storm Lake City Council and the Storm Lake Airport Commission.

FISCAL IMPACT: N/A

RECOMMENDATION: N/A

ATTACHMENTS:
[Storm Lake Airport Information](#)

Storm Lake Airport Background

In 1946, the citizens of Storm Lake voted to establish a commission to control and operate the Storm Lake Municipal Airport. The current airport commission, appointed by the Mayor of Storm Lake, consists of five members, 3 required to live in City limits with 2 residing in the service area of the airport, that meet on the second Monday of each Month.

In accordance with Iowa Code 330 the commission has all powers related to the airport related to maintenance, operations, and extensions but does not have the power to sell the airport. The Commission establishment was not as a standalone, independent entity but an extension of the City. The City of Storm Lake is the property owner and operates as the fiscal sponsor for the Storm Lake Airport Commission.

Each year the Iowa DOT publishes an Aviation Economic Impact Report showing the importance of industry to state and local economies. The 2022 report shows aviation in Iowa has an impact of \$6.4 billion in total annual economic activity, nearly 41,000 jobs, and generates \$124 million in tax revenue. Locally, the reports outlines The Storm Lake Airport contributed to \$3 million in total economic activity with 2,400 annual visitors.

The Airport Commission has a contract with Bart's Flying Service to manage the airport's day-to-day operations. Bart's Flying Service was first contracted in 1976 to manage the airport and later partnered with the Airport Commission as the Fixed Based Operator.

Provisions of the manager's agreement include, but are not limited to, fuel tank monitoring services, license maintenance, daily, weekly, monthly, quarterly, annual site and fuel inspections, hangar maintenance, monthly reporting which includes pilot activity, airport maintenance, flight training, Automated Weather Observing System (AWOS), Notice to Air Missions (NOTAM), and general airport maintenance & cleaning. This agreement currently outlines duties of snow removal and mowing services shall be handled by the Commission, through the City.

Each year snow is removed by City crews in accordance with the snow removal policy but in some instances, the airport is required to be NOTAM closed for several days due to ice. Though the City Crews have done a great service by getting to the airport well in advance of the required 72-hour window, the commission believes ice related issues could be resolved by having the airport manager remove the snow/ice buildup continuously. The number one concern between Bart's Flying Service and the Commission is snow removal equipment. Currently the commission does not own snow removal equipment and must rely on the use of City crews using City equipment.

The FBO Lease agreement allows Bart's Flying Service to use the airport facilities to provide good and services to the public including general aeronautical services, flight lessons, and annual inspections of aircraft. This lease agreement also authorizes Bart's Flying Services to operate agricultural spraying operations from the Airport grounds. In compensation for the use of the grounds, the FBO is required to pay rent on the maintenance shop, rent on hangar use, and a set number of utilities to the airport facility monthly.

In the early 2010's the FAA standards on land ownership around airports changed requiring the Airports to own additional ground around airports. During the Runway Protection Zone (RPZ) land acquisition, the City of Storm Lake and Airport Commission acquired farm ground around the airport's existing facilities.

This farm ground is currently broken up into 5 separate farm ground lease agreements which the Airport Commission charges rent on.

HF 718 passed this past legislative session will continue to impact the City's General Fund. Reduction in future revenues is expected.

Source:

<https://iowadot.gov/aviation/aviation-in-iowa/Aviations-impact-on-lowas-economy>

Airport Manager Contract Comparisons

	City Employee?	Base Salary	Fueling Services	Grounds Lawn Maintenance	Ground Snow Maintenance	Add'l Service Compensation	Total Compensation	Population	Per Capita Cost	Notes:
Cherokee						\$ -	\$ -	5,159		Own Taxing Authority @ \$23,272 FY2024
Denison	YES		-	YES	YES	\$ -	\$ -	8,310		
Perry	YES		YES	YES	YES	\$ -	\$ -	7,872		
Sac City	-	\$ 20,000.00	-	-	-	\$ -	\$ 20,000.00	2,050	\$ 9.76	Separate Lawn & Snow Removal in exchange for Housing
Marshalltown	-	\$ 55,250.00		YES	YES	\$ -	\$ 55,250.00	27,570	\$ 2.00	
LeMars	-	\$ 64,050.00	YES	YES	YES	\$ -	\$ 64,050.00	10,580	\$ 6.05	
Algona	-	\$ 66,045.24	YES	YES	YES	\$ -	\$ 66,045.24	5,416	\$ 12.19	
Storm Lake	-	\$ 73,634.53	-	-	-	\$ -	\$ 73,634.53	11,238	\$ 6.55	
Boone	-	\$ 56,580.00	YES	YES	YES	\$ 25,000.00	\$ 81,580.00	12,447	\$ 6.55	Hourly on Snow Rate as needed, Mowing April to August \$5,000/MO
Carroll	-	\$ 85,020.00	YES	YES	YES	\$ -	\$ 85,020.00	10,253	\$ 8.29	

Storm Lake Airport Financials

The airport has two forms of revenue generation: fuel sales and hangar rent. Annually the airport reports an average of 80,000 gallons of Jet A and Aviation Fuel. The current rate set by the airport commission is cost plus \$1 per gallon. Included in Bart's Flying Service FBO agreement is a \$0.80 reduction in the markup. Hangar tenants also qualify for a \$0.10 reduction in the markup by signing an annual lease agreement and providing the City of Storm Lake and Airport Commission with insurance.

The airport has a total of 26 hangar spaces available for rent of which 21 are rented on an annual basis. Hangar's A & B are carousel hangars which have 4 plane spots per building. The remaining 18 hangar spaces are "T" hangars varying in size. The fees on hangars, set by the commission, are currently \$75 per month per carousel slot, and \$110 - \$173 (depending on size) for a "T" hangar. Hangar tenants also qualify for a rough 13.5% reduction in monthly hangar rent if an annual lease agreement is signed and insurance is provided.

There is one corporate hangar available at The Storm Lake Airport which is currently under a long-term agreement with VT Industries. The current rate is \$400 per month with the VT Industries agreement. The original VT Industries agreement allowed the airport commission and City of Storm Lake to construct the corporate hangar which was paid over the course of 10 years by VT Industries.

Operationally, the airport's five-year average of revenue generation is \$355,689 and the operational five-year average of expenses are \$360,267, a \$4,578 annual loss on operations. As well as the operational costs, the airport has annual insurance, capital improvements expenses, and City support for ground's snow removal and mowing service. Public Services also assist the airport with miscellaneous property maintenance.

The underground storage tanks are inspected annually by UST Testing Services, Inc. The last inspection was performed on June 15th, 2023 with both tanks passing inspection. The cost for the pollution liability insurance is \$13,211 annually.

Fuel Rate Study

City	AV GAS
Cherokee	\$ 5.40
Pocahontas	\$ 5.50
Algona	\$ 5.70
Sac City	\$ 5.75
Carroll	\$ 6.00
LeMars	\$ 6.08
Storm Lake	\$ 6.18
Sioux Center	\$ 6.35
Sheldon	\$ 6.52
Spencer	\$ 6.61
Sioux City	\$ 6.88
AVERAGE	\$ 6.09

City	Jet A
Harlan	\$ 3.91
Algona	\$ 4.20
Storm Lake	\$ 4.50
Carroll	\$ 4.90
Fort Dodge	\$ 5.18
Cherokee	\$ 5.50
Sheldon	\$ 5.66
LeMars	\$ 5.70
Sioux Center	\$ 5.89
Spencer	\$ 6.00
Sioux City	\$ 7.49
AVERAGE	\$ 5.36

Hangar Rent Survey

*Last Rate Increase 10/20/2014 (Did not increase current tenants)

City	Carosel	T-Hangar	Others
Emmetsburg	\$ 50.00	To \$ 60.00	
Hastings, NE	\$ 60.00	To \$ 195.00	\$ 360.00
Gardner, KS	\$ 65.00	To \$ 215.00	
Fort Dodge	\$ 68.00	To \$ 187.00	\$ 725.00
Eastern Iowa Airport	\$ 68.00	To \$ 370.00	\$ 522.00
Cedar Rapids			
LeMars	\$ 70.00	To \$ 140.00	
Sheldon	\$ 70.00	To \$ 160.00	
Clinton	\$ 95.00		
Carroll	\$ 105.00	To \$ 120.00	\$ 350.00
Davenport	\$ 105.00	To \$ 127.00	\$ 285.00
Storm Lake	\$ 75.00	\$ 110.00 To \$ 173.00	\$ 400.00
Lease Discounted	\$ 65.00	\$ 95.00 To \$ 150.00	\$ 400.00
Ankeny Regional Airport	\$ 110.00	To \$ 175.00	
Waterloo	\$ 150.00		
Council Bluffs	\$ 155.00	To \$ 185.00	\$ 1,250.00
Mason City	\$ 158.17	To \$ 225.38	
Sac City	\$ 40.00	NA To NA	NA
AVERAGE	\$ 105	\$ 183	\$ 562

Airport Profit/Loss Statement Summary 5-Year

	FY2019	FY2020	FY2021	FY2022	FY2023	YTD FY2024
Revenue from Operations:						
Hangar Rent	\$ 35,810	\$ 37,215	\$ 35,293	\$ 34,338	\$ 35,246	\$ 10,245
Utility Rent	\$ 800	\$ 880	\$ 960	\$ 960	\$ 985	\$ 420
Ag Land Rent (GF)	\$ 55,077	\$ 55,077	\$ 46,608	\$ 56,816	\$ 58,155	\$ -
Fuel Sales	\$ 254,682	\$ 227,106	\$ 182,709	\$ 283,302	\$ 376,427	\$ 104,441
	\$ 346,370	\$ 320,278	\$ 265,570	\$ 375,416	\$ 470,813	\$ 115,106
Expenses from Operations:						
Building Maint/Repairs	\$ 10,176	\$ 6,724	\$ 9,867	\$ 11,139	\$ 7,303	\$ 1,267
Vehicle Repairs	\$ 2,475	\$ 637	\$ 1,632	\$ 52	\$ 1,231	\$ 1,467
Electric Service	\$ 6,282	\$ 7,801	\$ 5,875	\$ 8,189	\$ 9,058	\$ 2,004
Telecommunications	\$ 1,818	\$ 905	\$ 1,221	\$ 3,222	\$ 1,096	\$ 225
Operator Contract	\$ 63,518	\$ 65,423	\$ 67,386	\$ 69,408	\$ 71,490	\$ 18,409
Services	\$ 13,954	\$ 10,351	\$ 10,736	\$ 9,883	\$ 15,971	\$ 4,924
City Ground Maint	\$ 28,070	\$ 30,032	\$ 31,298	\$ 28,833	\$ 29,965	\$ 4,725
Cost of Fuel for Resale	\$ 227,171	\$ 180,072	\$ 134,066	\$ 291,733	\$ 296,897	\$ 92,606
Supplies	\$ 3,280	\$ 4,114	\$ 7,606	\$ 5,322	\$ 8,057	\$ 1,962
	\$ 356,742	\$ 306,059	\$ 269,687	\$ 427,780	\$ 441,067	\$ 127,589
Operation Net Profit/(Loss)	\$ (10,372)	\$ 14,219	\$ (4,117)	\$ (52,364)	\$ 29,745	\$ (12,483)
Expenses Non-Operating:						
Capital Improvements	\$ -	\$ 24,769	\$ 1,800	\$ 17,062	\$ 1,903	\$ -
FAA Capital Projects	\$ 104,188	\$ 50,904	\$ 371,226	\$ 37,061	\$ 46,324	\$ 20,628
Insurance	\$ 12,723	\$ 14,579	\$ 15,212	\$ 11,772	\$ 11,770	\$ -
	\$ 116,911	\$ 90,252	\$ 388,238	\$ 65,895	\$ 59,997	\$ 20,628
Revenue from Non-Operations:						
FAA Entitlement Funds	\$ -	\$ 93,769	\$ -	\$ 408,770	\$ 55,129	\$ 41,670
COVID Relief Grant		\$ 14,454	\$ 28,546			
Tsfr from LOST	\$ 10,419	\$ 78,090	\$ -	\$ 16,500	\$ -	\$ -
	\$ 10,419	\$ 186,313	\$ 28,546	\$ 425,270	\$ 55,129	\$ 41,670
YEAR END AIRPORT FINANCIAL	\$ (116,864)	\$ 110,280	\$ (363,809)	\$ 307,011	\$ 24,877	\$ 8,559

Storm Lake Airport Capital Projects

The FAA allocates \$150,000 annually to general aviation airports which can be banked up to 4 years for larger projects. Each year the airport submits an Airport Capital Improvement Plan to the FAA for consideration. When FAA approved projects receive grants, there is a 10% local match which, in the past, has been funded the City of Storm Lake's local option sales tax.

Following COVID, the Bipartisan Infrastructure Law was passed which included an additional annual allocation to airports to improve infrastructure at airports. This allocation was \$159,000 which must be spent by the Airport Commission by the end of FY2025 to be eligible to receive the next four years of allocation per the bill. The BIL administrative rules are very similar to the ACIP annual funds and will require a 10% local match on designated projects.

To address the issue of snow removal, the Airport Commission is proposing to move up snow removal equipment to be acquired and owned by the Commission on this year's ACIP submittal. This will require \$50,000 in local matching funds for FY2025 but will leave a void for this year's snow removal and potentially, next year's winter before the new equipment can be acquired.

The current truck the City crews use is a 1999 Chevy C/70 in good condition with 59,441 miles.

The next proposed project is a corporate hangar building construction. This project is intended by the Commission to support commercial growth at the Airport. The construction of this hangar will use up the ACIP funds and BIL funds available to the airport but will require significant matching funds, \$257,000.

The proposed five-year capital plan also includes the replacement of the 29-year-old underground storage fuel tanks. During this year's insurance renewal of the fuel tanks, there were no concerns mentioned but to be proactive, we want to show this project in the plan for consideration. The FAA has noted to the Airport Commission to finance higher priority airfield projects above the revenue generating fuel tanks with the ACIP and BIL funds. With this note, the funding source for a replacement of fuel tanks, should insurance begin to become a concern, will be through Iowa DOT funding.

**FIVE-YEAR AIRPORT
CAPITAL IMPROVEMENT PROGRAM
(CIP)**

Airport Name: Storm Lake Municipal Airport (SLB)
Prepared By: Bolton & Menk Inc.
Date Prepared: Draft - V2 -SRE, Hangar, Fuel and Apron

Telephone: _____
Date Approved: _____

Available Entitlement Funds		\$ 376,500	\$ 526,500	\$ 385,500	\$ 152,500	\$ 302,500	\$ 452,500
Available BIL Funds		\$ 449,000	\$ 594,000	\$ 580,000			
Project Description	Funding Source	FY 2024 (GO Letter)	FY 2025	FY 2026	FY 2027	FY 2028	FY 2028
Snow Removal Equipment	Federal	\$ -	\$ 291,000.00	\$ -	\$ -	\$ -	\$ -
	BIL	\$ -	\$ 159,000.00	\$ -	\$ -	\$ -	\$ -
	State	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Local	\$ -	\$ 50,000.00	\$ -	\$ -	\$ -	\$ -
	Total	\$ -	\$ 500,000.00	\$ -	\$ -	\$ -	\$ -
Hangar Building	Federal	\$ -	\$ -	\$ 383,000.00	\$ -	\$ -	\$ -
	BIL	\$ -	\$ -	\$ 580,000.00	\$ -	\$ -	\$ -
	State	\$ -	\$ -	\$ 300,000.00	\$ -	\$ -	\$ -
	Local	\$ -	\$ -	\$ 257,000.00	\$ -	\$ -	\$ -
	Total	\$ -	\$ -	\$ 1,520,000.00	\$ -	\$ -	\$ -
Fuel Tank Replacement and Relocation to SE corner of Apron (Iowa DOT Funded)	Federal	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	BIL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	State	\$ -	\$ -	\$ -	\$ -	\$ 450,000.00	\$ -
	Local	\$ -	\$ -	\$ -	\$ -	\$ 150,000.00	\$ -
	Total	\$ -	\$ -	\$ -	\$ -	\$ 600,000.00	\$ -
Fuel Tank Removal (Iowa DOT Funded)	Federal	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	BIL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	State	\$ -	\$ -	\$ -	\$ -	\$ 15,000.00	\$ -
	Local	\$ -	\$ -	\$ -	\$ -	\$ 25,000.00	\$ -
	Total	\$ -	\$ -	\$ -	\$ -	\$ 40,000.00	\$ -
Apron Expansion (100' South) - Design and Bidding	Federal	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150,000.00
	BIL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	State	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Local	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,666.00
	Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 166,666.00
	Federal	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	BIL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	State	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Local	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Federal	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	BIL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	State	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Local	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Available Entitlement Funds		\$ 376,500	\$ 235,500	\$ 2,500	\$ 152,500	\$ 302,500	\$ -
Available BIL Funds		\$ 449,000	\$ 435,000	\$ -			

Project proposed by the FAA: Sponsor must make adequate provision for financing higher priority airfield projects over revenue-producing work.

FAA Recommended Project for BIL & ACIP fund use

Proposed Airport Capital Plan

8/14/2023

Estimated Available Entitlement Summary				
	2021 ¹	2022	2023	2024 ²
AIP	\$0	\$76,500	\$150,000	\$150,000
BIL ³	\$0	\$159,000	\$145,000	\$145,000
				\$376,500
				\$449,000

¹ FFY 2021 AIP Entitlement will expire in FFY 2024

² FFY 2024 AIP Nonprimary Entitlement unknown pending legislation - \$150,000 is assumed for planning

³ BIL Allotment is recalculated each fiscal year

City	Site	LOC	Project Description	Runway	Planned FFY	Federal Share for Project Phase (Typically 90% of Eligible Cost)	Estimated Total Project Cost	NPR	Project Phase	Project Remarks	Details
Storm Lake	Storm Lake Municipal	SLB	Expand Apron		2028	\$ 150,000	\$ 1,666,668	61	1/2	Expand transient apron to the south 100' (~2500 sq yds).	Design and construction [AIP portion]
Storm Lake	Storm Lake Municipal	SLB	Expand Apron		2029	\$ 600,000	\$ 1,666,668	61	2/2	Expand transient apron to the south 100' (~2500 sq yds).	Construction [BIL portion]

BILA

Future Projects

Acquire Snow Removal Equipment		O	\$ 427,500	\$ 475,000	75	SRE - Typically limited to one carrier vehicle + blade/broom per FAA Order 5100.38D Table M-1 d.(2). [MUST MEET BUY AMERICAN REQUIREMENTS]
Extend Runway	17/35	O	\$ 3,150,000	\$ 3,500,000	73	Extend the 35 end 1500x100 (C-II TDG-2). Includes EA and land
Install Runway Vertical/Visual Guidance System	13/31	O	\$ 270,000	\$ 300,000	73	Install new PAPIs REILs supplemental windcones to support operations on Runway 13-31. This is a single phase project with design and construction in the same fiscal year.
Install Runway Vertical/Visual Guidance System	17/35	O	\$ 315,000	\$ 350,000	73	Replace aging PAPIs with 4-box systems and add REILs on Runway 35.
Widen Runway	17/35	O	\$ 1,539,000	\$ 1,710,000	72	Widen Runway 17-35 by 25' to 5000x100.
Construct Taxiway		O	\$ 2,340,000	\$ 2,600,000	69	Parallel taxiway for Runway 13-31 (3500x25 ADG-I TDG-1B).
Construct Taxiway		O	\$ 4,261,500	\$ 4,735,000	69	Parallel taxiway for Runway 17-35 (5000x35 ADG-II TDG-2).
Acquire Land For Approaches		O	\$ 115,200	\$ 128,000	67	Acquire 31 RPZ in fee
Reconstruct Apron		O	\$ 1,620,000	\$ 1,800,000	67	Full depth reconstruction of GA parking apron (~9400 sq yds).
Construct Taxilane		O	\$ 540,000	\$ 600,000	59	Taxilanes to East Hangar area (TDG-1A 450x25).
Construct/Rehabilitate/Modify/Expand Snow Removal Equipment Building		O	\$ 315,000	\$ 350,000	50	Snow removal equipment storage building. SRE buildings are limited to 1600 sq ft per FAA Order 5100.38D Table O-3
Construct or Improve Fuel Farm		O	\$ 545,000	\$ 605,555	26	New 100LL/Jet A fuel farm. Per FAA Order 5100.38D Table D-1 c. fuel farm projects may be eligible at nonprimary airports using entitlements. The sponsor must make adequate provisions for financing higher priority airfield projects that are currently required before this revenue-producing work.
Construct or Improve Parking Lot		O	\$ 82,800	\$ 92,000	25	Expand auto parking lot.
Construct/Modify/Improve/Rehabilitate Hangar		O	\$ 555,030	\$ 616,700	24	Corporate/box Hangar. Per FAA Order 5100.38D Table O-3 f. hangar projects may be eligible at nonprimary airports using entitlements. The sponsor must make adequate provisions for financing higher priority airfield projects that are currently required before this revenue-producing work
Construct/Modify/Improve/Rehabilitate Hangar		O	\$ 688,500	\$ 765,000	24	6 unit t-hangar. Per FAA Order 5100.38D Table O-3 f. hangar projects may be eligible at nonprimary airports using entitlements. The sponsor must make adequate provisions for financing higher priority airfield projects that are currently required before this revenue-producing work

Other projects may be on file but may not be anticipated to have funding available in the short term planning period

Staff Summary

10/16/2023

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: Keri Navratil City Manager

SUBJECT: **Work Session Outdoor Water Park**

BACKGROUND: Finance Director Oakleaf will provide a year end review the Outdoor Water Park revenues and expenditures.

General Manager Von Bank will also include discussion regarding season passes and determining if the resort should offer a holiday discount.

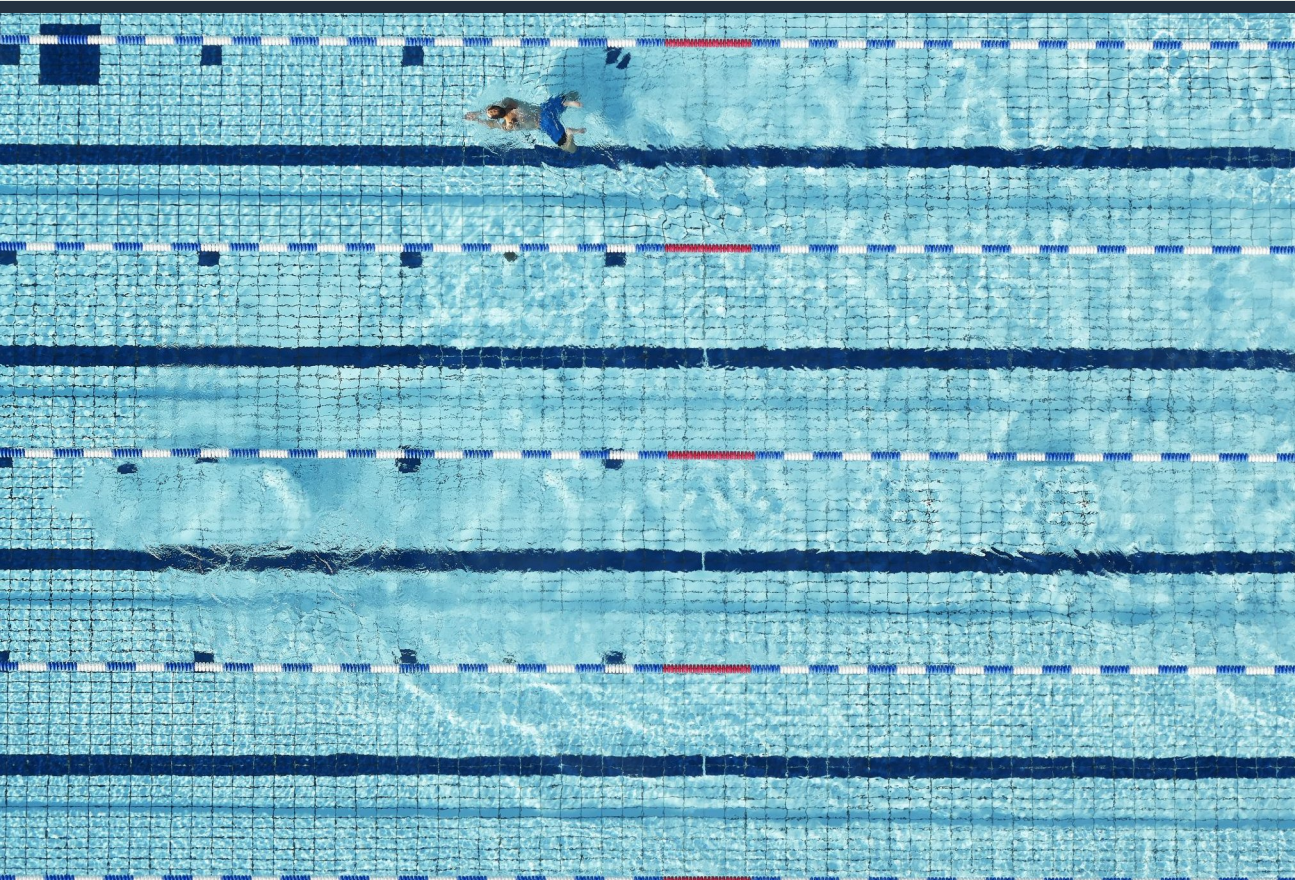
FISCAL IMPACT:

RECOMMENDATION: N/A

ATTACHMENTS:

[Waterpark rate comparison.pptx](#)

[Waterpark pricing 2024.xlsx](#)



WATERPARK 2024 RATES

King's Pointe Waterpark



2023 rates



Season Passes

Family Season Pass	Amount
Up to 6 family members can be included on Pass, all receiving photo card, which is necessary for admission.	\$275.00

Up to 4 additions of children 5-12 years old @\$55 each (Children 4 and under need not be on pass, they are free)

Single Season Pass	Amount
Adults and Children	\$150.00

Photo Card necessary for admission

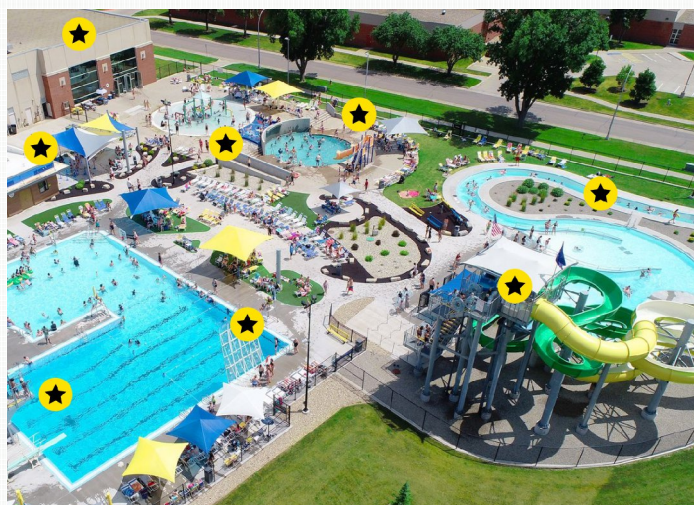
Regular Daily Admission Prices

	Amount
Age 12 & above	\$15.00
Age 5-11	\$12.00
Age 0-4	Free
Land lovers	\$5.00

BV Residents Daily Admissions (ID Required)

	Amount
Age 12 & above	\$8.00
Age 5-11	\$6.00
Age 0-4	Free
Land Lovers	\$5.00

Siouxnami Sioux Center Indoor and Outdoor Waterpark



Daily Pass Costs

2 year-olds and younger: Free

Viewing: \$4

3 year-olds - Pre. K: \$4

Kindergarten - Adults: \$8

Family Package

A family membership package is available for any size of family; however, they must be immediate family members and must be living in the same household (unless a family member is in college and claimed as a dependent).

1 + 1 Package

The 1 plus 1 membership package is ideal for two immediate family members both desiring to purchase a pool membership without paying for two individual memberships or one family membership. The two family members who purchased the package must stay the same throughout the year and must be immediate family members living in the same household (unless a family member is in college and is claimed as a dependent).

Individual Package

The individual membership package is for an individual of any age. This package is most often used by individual adults and by parents for their child, who will utilize the individual membership more than the entire family would use a family membership. Individual packages are non-transferable.

Family and 1 plus 1 memberships are available for only immediate family members living in the same household. Individuals 21 years of age or older, or individuals who have earned a college degree but are under 21 years of age, are considered their own household/family. Babysitters and visiting relatives are not considered immediate family members.

Pool Memberships Resident & Non-Resident

Applicable Dates	Resident Family	Resident Individual	Resident 1 + 1	Non-Resident Family	Non-Resident Individual	Non-Resident 1+1
June 1 - August 31	\$220	\$120	\$200	\$270	\$150	\$250
*Babysitter Pass - Summer Only	\$40	NA	NA	NA	NA	NA
June 1 - May 31	\$400	\$200	\$320	\$475	\$250	\$380
September 1 - May 31	\$300	\$150	\$240	\$375	\$185	\$300
December 1 - May 31	\$200	\$100	\$175	\$275	\$140	\$220

Public swim, lap swim and senior swim are included in pool memberships. Water Aerobics classes are not included in pool memberships.



Carroll Aquatic Center

3 slides, 3 diving
boards, Lily Pads

Membership Fees

Daily Admission (Kids 3yo & younger are free)	FREE
Daily Admission (4 years & older)	\$7.00
Family Membership	\$200.00
Single Membership (4 years & older)	\$100.00
Caregiver (Add babysitter/grandparent to any season pass **Must be 16 years and older to add caregiver to a membership**)	\$30.00
Bulk Rate (100 Punches) **Purchased bulk punches will expire at the end of the season and will not carry over to the next year**	\$475.00

Definition of Family

A family is defined as all immediate family members residing at the same address. This includes children legally supported by mother; father or legal guardian (must show proof of guardianship if requested by Recreation Staff). Anyone else will need to purchase a single season pass or pay daily admission or get a Caregiver pass for an additional \$30.00.

Kids under 10

Youth under the age of 10 are not allowed in the facility independently and must be actively supervised by someone at least 16 years of age. The supervising person must come to the pool and will pay admission or have a membership.



Denison Aquatic

6 lane indoor pool,
basketball. Sauna &
hot tub, Diving board,
2 slides, Children's
pool, splash pad.

Family Season Ticket

Consists of 6 total individuals who have the same principal place of residence. Must have at least 1 named adult (no more than 3 - with the exception of a dependent college student for the duration of 4 years). Additional youths (0-18, or a dependent college student) may be added for an additional \$10 each, with a maximum of 10 individuals per pass. To add additional members over the 6 initial members, you must contact the Denison Aquatic Center.

12 Month	- 100y	N/A	\$289.00 Res, \$289.00 Non-Res
3 Month	- 100y	N/A	\$129.00 Res, \$129.00 Non-Res

Couple Season Ticket

This is defined as, "an adult and his or her spouse, who has the same principal place of residence.

Membership	Ages	Grades	Fees
12 Month	18y - 59y	N/A	\$219.00 Res, \$219.00 Non-Res
3 Month	18y - 59y	N/A	\$99.00 Res, \$99.00 Non-Res

Adult Individual Season Ticket

Between the ages of 18-59.

12 Month	18y - 59y	N/A	\$149.00 Res, \$149.00 Non-Res
3 Month	18y - 59y	N/A	\$79.00 Res, \$79.00 Non-Res
10 Punch Pass (10 Scans)	18y - 59y	N/A	\$47.50 Res, \$47.50 Non-Res

Senior Individual Ticket

Must be 60+.

12 Month	60y and up	N/A	\$189.00 Res, \$189.00 Non-Res
3 Month	60y and up	N/A	\$89.00 Res, \$89.00 Non-Res

Denison Aquatic Center Continued

Senior Couple Season Ticket

This is defined as, "an adult and his or her spouse, who has the same principal place of residence. Both must be 60+.

12 Month	60y and up	N/A	\$189.00 Res, \$189.00 Non-Res
3 Month	60y and up	N/A	\$89.00 Res, \$89.00 Non-Res

Youth Season Ticket

Ages between 6-17.

12 Month	6y - 17y	N/A	\$139.00 Res, \$139.00 Non-Res
3 Month	6y - 17y	N/A	\$69.00 Res, \$69.00 Non-Res
10 Punch Pass (10 Scans)	6y - 17y	N/A	\$37.50 Res, \$37.50 Non-Res

5 and under

10 Punch Pass (10 Scans)	- 5y	N/A	\$7.50 Res, \$7.50 Non-Res
---------------------------------	------	-----	----------------------------

Individual (all Ages)

Membership	Ages	Grades	Fees
1 Month	and up	N/A	\$30.00 Res, \$30.00 Non-Res

Outdoor pool
2 slides, children's play
area

FAMILY SEASON PASS (up to 5 members)

\$140.00

*Each additional member \$20.00

INDIVIDUAL SEASON PASS

\$ 65.00

SHORT TERM PASSES (Punch Cards)- 10 days

10 Days – \$40.00

DAILY PASSES

Daily – \$5.00



Spenser Aquatic Center

Bacon Aquatic Center

Cherokee

2 slides, 2 diving boards,

Kids play area

Outdoor only



Rates

Base Season Pass (2 members- must reside in same household) \$135

Each additional family member (must reside in same household) \$10

A single (1) Caregiver may be added on a family pass but must always accompany children when using pass and must be at least 14 years old. \$10

Single Season Pass \$75

10 Punch Ticket \$60

Daily Admission

Ages 3 and up \$7

Ages 2 and under Free with paid adult

Viewers Fee \$2.00

Lap Swim \$1.00 (12:00pm - 1:00pm M-F, not included in season passes, must be 18+)

Alta Pool



Admission

Daily Fee: \$3.00 (per individual)

Single Season Pass: \$55.00

Family Season Pass: \$100.00 (*Only includes family members that can be claimed on the same tax return - does not include babysitters, cousins, or grandparents.*)

Babysitter Pass: \$35.00 (*Can only be used when the children you are babysitting are with you.*)

**Babysitter will either have to purchase his/her own pass or pay everyday if she/he does not have a family pass.*

IMPORTANT: *Children under the age of 10 MUST be supervised by a responsible person (Age 14+). Infants (not potty trained) must have diapers in baby pool. Parents, please go over pool rules with your children. Rules need to be followed in order to have a safe pool.*



Admission Prices

- Children Under 2 – Free, Single Daily Admission – \$8.00, Special Events (Night Swim) – \$8.00

Season Passes

- Single – \$110.00, Family (4 members of the same family) – \$200.00, Additional (member of the same family) – \$25.00, A Single (1) Caregiver may be added on a family pass-they must always accompany children when using the pass and must be at least 14 years old – \$25

SAC CITY AQUATIC CENTER

2 slides, lap lanes, kiddie play area

Rosedale Rapids Aquatic Center Fort Dodge



5 slides, diving boards, lazy
river, outdoor only

2023 Rosedale Season Pass Prices

All prices are subject to change if needed at any point

Pass Fees:

Individual Swim Pass: \$110

Family Swim Pass: \$260

Fitness Pass: \$80

Fitness Pass Additional Member (Spouse): \$50

2023 Rosedale Daily Prices

All prices are subject to change if needed at any point

Daily Fees:

Daily (5 & older): \$7

Come & Go Daily: \$9

10 Daily Punch Card: \$55

Deck Fee: \$3

Fitness: \$5

Aquacise: \$5

Aquacise 10 Punch Card: \$40

Locker Rent: \$5 for a padlock; Free if bringing own padlock

Other Rosedale Fees

All prices are subject to change if needed at any point

Swim Lessons:

Swim Lessons: \$42

(8, 30-45min lessons, group swim lessons)

Private Swim Lessons: \$70

(4, 30min lessons, 1:1 with instructor)

Rentals:

Private Pool Rental: \$650

(all 3 pools, 2 hours)

Shade Structure: \$30

(during Open Swim hours)

**Rosedale Rapids swim lessons programs and are not affiliated with any other programs and/or organizations. Measures and activities contained in Rosedale Rapids Swim Lessons are a combination of commonly held and time-proven swimming practices, widely recognized safety measures and safety lessons, and teaching methods that have been reviewed and deemed effective.*

Waterpark/Pool/Aqua Location		Amenities	Family Pass
Siouxnami Waterpark	Sioux Center	Indoor and Outdoor waterpark climbing wall, zip line, multiple slides,	Unlimited must reside in same household be under 21 or in college \$220 Resident \$270 non-resident
Carroll Aquatic	Carroll	Outdoor pool only 3 slides, 3 diving boards, lily pads.	\$200 Must live at same address including if supported by legal guardian.
Denison Aquatic	Denison	6 lane indoor pool, basketball, sauna, hot tub, diving board, 2 slides, childrens play area	Up to 6 - at least 1 adult- (no more than 3 if college) Add additional for \$10 each 12 months \$289 3 months \$129.00
Bacon Aquatic Center	Cherokee	2 slides, 2 diving boards, kids play area, outdoor pool only	Base season pass 2 members must reside in same household \$135 Each additional family member must live in household \$10
Spencer Aquatic Center	Spencer	Outdoor pool 2 slides, children's play area	\$140 Up to 5 members each additional member \$20
Alta Pool	Alta	Outdoor small pool only	\$100
Sac City	Sac City	outdoor pool 2 slides, lap lanes, kiddie play area	Up to 4 members \$200, each additional \$25

Rosedale Rapids	Fort Dodge	5 slides, diving boards, lazy river, outdoor pool only	\$260
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Single Pass

\$120 Resident
\$150 Non Resident

\$100 ages 4 and up

12 month -\$149.00
3 month -\$99.00

Student Pass

12 month - \$139
3 month - \$ 69

\$75

\$65

\$55

Caregiver pass

\$40 Added to Resident pass only

\$30 Add to any season pass. Must be 16 or older

N/A

N/A

N/A

\$35 on any pass, only able to use when the children are present

\$25 Must be at least 14 years old and with the children you are watching.

\$80

Daily rates

2 & under - Free
Landlover \$4
3-pre-K \$4
Kindergarten to adults \$8

Specials

\$7 all ages

Bulk pass 100 punches
must use during current
season does not carry over.
\$475

5 & Under \$1
6-17 \$4
18-59 \$5
60+ -\$4
Non-swimmer \$2

10 punch card \$7.50

Ages 2 & under Free with
paid adult
Ages 3 & up - \$7
Land Lovers \$2.00
Lap Swim \$1.00

10 punch ticket \$60

\$5.00 all ages

10 punch ticket \$40

\$3 all ages

Children 2 & under Free
Ages 2 & Up \$8

4 & under -Free

5 & up \$7

Daily pass- come and go \$9 10 punch card \$55

Staff Summary

10/16/2023

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. 11-R-2023-2024 Setting Outdoor Water Park Fees**

BACKGROUND: King's Pointe Outdoor Water Park is the municipal pool and it is necessary for City Council to set fees.

FISCAL IMPACT:

RECOMMENDATION:

ATTACHMENTS:

[Fee Resolution \(Current\).docx](#)

RESOLUTION NO. 09 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	

Airport Hangar Rent (monthly fees)

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.

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	\$30.00
(Lake View, Patio, Water, Sewer, Electric, Cable TV, Fire Pit)	
Class C Site	\$28.00
(Lake View, Patio, Water, Sewer, Electric, Fire Pit)	
Class E Site	\$25.00
(Water, Sewer, Electric)	
Class F Site	\$20.00
(Electric)	
Glass G Site	\$12.00
(Tent)	
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.	
*Cancelations 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	

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