

**CITY OF STORM LAKE
REGULAR COUNCIL SESSION MEETING,
CITY HALL COUNCIL CHAMBERS
MAY 15, 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. [Summit Evangelical Free Church Noise Variance Request](#)
 - 3. [Buy Local Information](#)
 - 4. [SLPD City Code Enforcement Summary](#)
- E. **Unfinished Business**
- F. **New Business**
 - 1. [Motion to Approve Funding Request and 28E Agreement with Star Spangled Spectacular](#)
 - 2. [Resolution No. 61-R-2022-2023 Approving Change Order No. 1 Of the 2022 West 6th Street Utilities Extension](#)
 - 3. [Resolution No. 62-R-2022-2023 Directing the Acceptance of a Proposal to Purchase \\$5,805,000 Taxable Urban Renewal Tax Increment Revenue Capital Loan Notes, Series 2023A.](#)
 - 4. [Public Hearing on Ordinances Changing Water and Sewer Rate](#)
 - 5. [Ordinance No. 13-O-2022-2023 Providing for a New Water Rate Schedule - First Reading](#)

6. Ordinance No. 14-O-2022-2023 Providing For A New Sewer Rate Schedule - First Reading
7. Letter of Resignation from City Attorney
8. Resolution No. 63-R-2022-2023 Water Conservation Plan for the City of Storm Lake
9. Storm Lake Downtown Master Plan Work Session
10. Fee Resolution Work Session

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

05/15/2023

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:

List of Bills

- King's Pointe & Sunrise Pointe Disbursements ,
- Approve May 1, 2023 City Council Minutes
- Acknowledge Library April 2023 Minutes
- Acknowledge Airport April 2023 Minutes
- Acknowledge Civil Service February and May 2023 Minutes
- Approve Renewal Liquor Licenses for LaJuanita, Valentina's, Hy-Vee #1634, and Hy-Vee Fast & Fresh
- Approve New Cigarette Permit for Sudee Asian Market
- Approve Noise Variance for Summitt Church
- Approve Application for Mayor's Advisory Board - Anasara Henry - 3 yr term
- Approve New Outside City Limits Water Contract - 187 South Cove Drive
- Approve Buy Local Information
- Approve Storm Lake Police Department City Code Enforcement Update

FISCAL IMPACT:

The City Will Pay The Following Expenditures:

- List of Bills: \$1,454,387.80
- King's Pointe & Sunrise Pointe Golf Course Bills: \$194,933.12

The City Will Receive The Following Income: Renewal Liquor License Fees: \$1,112.50

RECOMMENDATION: Approve Consent Agenda

ATTACHMENTS:

[05/15.2023 Expense Report.pdf](#)
[05/15/2023 King's Pointe 4.27.2023 to 5.10.2023.xlsx](#)
[05/01/2023 City Council Minutes.pdf](#)
[Library April 2023 Minutes.pdf](#)
[Airport April 2023 Minutes.pdf](#)
[La Juanita Taqueria Inc Liquor Application 2023.pdf](#)

Valentina's Meat Market Application.pdf
Hy-Vee #1634 Liquor Report 2023.xls
Hy-Vee Fast & Fresh Liquor Application 2023.pdf
Anasara Henry - Mayor's Advisory Board Application- 3 yr Term.pdf
Outside City Limits Water Contract - 187 South Cove Drive.pdf
20230503 - Minutes.docx
20230202 - Minutes.docx

Storm Lake, IA

Payment Date Range: 05/04/2023 - 05/17/2023



Vendor Name	Vendor Number	Payable Description	Total Payments
BVC			
Buena Vista County Solid Waste	001035	Recycling	232.44
Essential Ellison LLC	002043	Annual Extinguisher Inspection	1,468.08
Mike's Electronics Inc	001196	Lime Slaker Service	831.90
Storm Lake Garage Door Service, LLC	002067	Libe Building Cable Repairs	136.78
		BVC Total:	2,669.20
Contract/Agreement			
Bolton & Menk, Inc	001024	Engineering Services	44,075.50
I & S Group, Inc	001103	Design Services	70,046.33
Local Government Professionals Services, Inc	001346	URP Amend #9 Services	1,580.00
		Contract/Agreement Total:	115,701.83
Local			
A & A Automotive	001022	Battery Replacement	972.43
Alliant Energy	001173	Gas Services	6,532.53
Central Bank	001025	Services	4,268.23
Culligan Water Storm Lake	001071	Water Supplies	35.00
Deere Credit, Inc	001188	Supplies	378.40
Dennis R Julius	001064	Entrance Mat Services	133.80
Dianne Johnson	001029	Bd & Disp of Cats & Dogs	170.00
Fareway Stores, Inc	001535	Supplies	301.68
Growmark, Inc	001016	Fuel	12,744.90
Havens & Havens	001019	Legal Services	6,256.25
Hawk-I Electric Inc	002317	IWP Boiler Repairs	1,722.69
Iowa Office Supply Inc	001037	Sidewalk Door Tags	2,309.98
Jim Bartholomew	001069	May 2023 Airport Contract	5,957.49
L & G Products, Inc	001099	Seed	2,389.10
Long Lines	001077	Fax Line & Emergency Line Service	1,534.75
McCrea Enterprises	001176	Paint Supplies	396.20
Melanders TV & Appliances	001673	Washer Repairs- Less Tax	85.00
Michael P. Reinert	001079	Steel Materials	2,344.00
North Lake Truck Repair	001177	Light & Fuel Kit	414.38
Plumbing & Heating Wholesale, Inc	001126	Supplies	1,492.72
Qwest Corporation	001070	Phone Service	75.05
Rebnord Technologies, Inc	001091	FY2023 Cameras & APs	24,137.10
Reding's Gravel & Excavating Co., Inc	001132	Rock & Dirt	1,149.35
Smith Concrete Service Inc	001134	Concrete	8,627.75
Stanton Electric, Inc	001264	Fuses	132.60
Stickers and Posters.com	001922	SW Training Promos	500.00
Storm Lake Ace Hardware	001216	Supplies	823.46
Storm Lake Hydraulics Co, Inc	001089	Hyd Hose	91.08
The Storm Lake Times	001214	April 2023 Publications	1,813.64
Verizon Wireless Services LLC	001075	Cell Phone Service	3,522.91
Vetter Equipment	001098	Valves & Gaskets	1,475.92
Visual Edge Inc	001063	Copier Maintenance Agreement	36.80
WalMart #01-1526	001153	Supplies	118.28
Wiese Plumbing & Heating, Inc	001302	RR Repairs	367.40
		Local Total:	93,310.87
Non-Local			
ABC Pest Control, Inc	001078	Pest Control Services	221.00
Ahlers & Cooney, P.C.	001023	Labor Relations	3,306.00
ATCO Manufacturing Company	002172	Supplies	1,424.55

Buy Local_v1

Vendor Name	Vendor Number	Payable Description	Total Payments
Auditor State of Iowa	001280	FY2022 Audit Filing Fee	850.00
Axon Enterprises, Inc	001049	Taser Training	495.00
Baker & Taylor, Inc	001957	Books	97.23
Bend Mailing Services, LLC	002013	Bill Printing Services	2,976.90
Berens-Tate Consulting Group, LLC	001442	Arbitrage Rebate Reports on Bonds	5,000.00
Blackstone Audio, Inc	002008	CDs	79.49
BlueTarp Financial, Inc	001338	Hard Hats	258.24
Breanna Nieland	001607	4/10/2023 LEIN School	348.83
Brodart Co.	001009	Books	96.54
BSN Sports, Inc	001617	Park Equipment	609.76
Central Iowa Distributing, Inc	001026	Cleaning Supplies	501.10
Cintas First Aid & Safety	001094	First Aid Supplies	267.11
Color-Ize Promo Plus, LLC	002281	Award	108.25
Dale Vitito	001061	Uniform	1,910.56
Ed M. Feld Equipment Company, Inc	001031	Service Call	912.50
Empire Excavation	002241	Pay #2 of W 6th Utility Ext	22,817.50
Engel Agri-Sales, Co	001366	Supplies	1,243.78
EWT Holding III Corp	001293	Bioxide	19,448.10
Fisher Scientific Company, LLC	001638	Testing Services	181.14
FM Controls, Inc	002240	HVAC Controls (Final)	13,044.00
Foundation Analytical Laboratory, Inc	001100	Testing Services	3,421.00
General Traffic Controls, Inc	001128	Risers	988.00
Hach Company	001034	Testing Supplies	1,119.26
Hallett Materials	001428	Sand	1,166.88
Hawkins, Inc	001112	Hydro Acid	2,931.41
Imagine the Possibilities, Inc	001883	Janitorial Services	800.00
Ingram Library Services, Inc	001268	Books	27.24
Iowa Department of Natural Resources	001286	2023 Renewal- Struchen	960.00
J.W. Pepper & Son, Inc	001647	Music	90.00
Junior Library Guild	001672	Books	64.00
Language Line Services, Inc	001624	Interpretation Services	37.05
Laurens House of Print Ltd	002161	Tents	807.50
Linde Inc	001111	Carbon Dioxide	2,248.40
Marcus Lumber Company Corp	002011	Rebar	2,803.75
Med-Tech Resources, Inc	001278	Gloves	112.92
Michael Todd & Company, Inc	002141	Shovels	864.16
Midwest Tape, LLC	001275	DVDs	275.83
Midwestern Mechanical of Iowa, Inc	001819	75% Down- Dehumidification Units	789,161.33
Mississippi Lime Company	001095	Lime	25,232.26
MRA Custom Applications, LLC	001553	Lime Hauling Services	8,804.57
Municipal Supply, Inc	001391	Couplings	3,289.60
NCL of Wisconsin, Inc	001191	Testing Supplies	830.05
Northwest Iowa League of Cities	001118	Meeting Registration 4/20/2023	40.00
Oscar Rosales	002311	Balloon Art Services- Anniversary Celebration	300.00
P.Q.L., Inc.	001828	Lights	703.08
R & R Products, Inc	001299	Turf Guards	201.05
Rice Signs LLC	001446	Supplies	5,313.10
Salus LLC	001006	March 2023 Memberships	200.00
Schumacher Elevator Company	001200	Elevator Maintenance	232.80
SGS, LLC	002126	Garbage Services	1,290.75
Sprayer Specialties, Inc	001374	Sprayer Supplies	52.60
State Industrial Products Corporation	002309	WW Programing	3,182.20
Steven A Beeck	001083	Window Cleaning Services	41.00
Toyne, Inc	001277	Gaskets	152.71
ULINE	001609	Tubing	285.90
Underground Location Company	001194	Locate Services	80.20
UnityPoint Clinic- Occupational Medicine	001315	Testing Services	84.00
UPS	001121	Postage	11.56
Utility Equipment Co	001096	Paint	124.56

Buy Local_v1

Vendor Name	Vendor Number	Payable Description	Total Payments
Vermeer Sales & Service, Inc	001392	Engine Repairs	1,029.85
Vernon Library Supplies	001714	Bar Code Labels	208.00
W. W. Grainger, Inc	001085	Gauge & Supplies	845.65
		Non-Local Total:	936,611.80
Payroll/Refunds			
Alyssa M Solem	001671	4/23/2023 Training	140.00
Beth Ann Dawson McPherren	001434	April 2023 Homebound Deliveries	7.86
Custodian of Petty Cash	001272	April 2023 Postage	9.58
Kolby Struchen	002015	2023 CDL Reimbursement	33.50
Lee Dutfield	002129	4.21.2023 HEDC Conference	80.53
Thomas Lane	002020	4/27/2023 Training	20.00
		Payroll/Refunds Total:	291.47
		Grand Total:	1,148,585.17

King's Pointe Resort

Claims Publication

From 4/27/2023 to 5/10/2023

Vendor	Description	Amount
ACCO Unlimited Corporation	Supplies	\$ 3,345.43
Alliant Energy	Utilities	\$ 605.54
Amazon Capital Services, Inc	Supplies	\$ 428.86
Authnet Gateway	Services	\$ 25.00
Bomgaars Supply Inc.	Supplies	\$ 19.26
Cintas Corporation	Supplies	\$ 2,685.35
City of Storm Lake	Utilities	\$ 3,755.43
Consolidated Hospitality	Services	\$ 611.12
Doll Distribution	Beverages	\$ 1,901.30
ECOLAB	Supplies	\$ 868.99
Fintech	Services	\$ 61.27
Foundation Analytical Lab, Inc	Services	\$ 33.00
Gray Media Group DBA KTIV	Advertising	\$ 1,365.00
GuestSupply	Supplies	\$ 852.03
Hard Tops of Iowa	Supplies	\$ 1,109.00
Hermel Wholesale	Food	\$ 530.15
Horwath Laundry Machinery Co.	Services	\$ 278.21
HyVee	Beverages	\$ 860.01
Iowa Dept of Rev	Taxes	\$ 33,625.71
Johnson Brothers	Beverages	\$ 925.65
KCAU TV	Advertising	\$ 2,000.00
Kelli's Gift Shop Suppliers	Supplies	\$ 1,299.42
Loews Carpet One	Supplies	\$ 73.60
Marcus Lumber Co	Supplies	\$ 297.55
Martin Brothers	Food	\$ 14,232.34
MidAmerican Energy	Utilities	\$ 11,875.92
Office Elements	Supplies	\$ 215.69
Pepsi Beverages Company	Beverages	\$ 1,848.22
Pinnacle Communications	Services	\$ 150.00
Plumbing and Heating Wholesale	Supplies	\$ 478.50
Quore Systems, LLC	Services	\$ 285.00
Rent-All Inc.	Services	\$ 394.56
Shift 4	Services	\$ 9,281.92
Storm Lake Ace Hardware	Supplies	\$ 532.02
Storm Lake Times	Advertising	\$ 176.00
Sysco Iowa, Inc.	Food	\$ 712.60
Verde Outdoor Media LLC	Advertising	\$ 1,850.00
Visual Edge IT, INC	Services	\$ 208.30
Vizergy	Services	\$ 1,241.45
W-O Payroll 4/27	Payroll	\$ 93,893.72
		<u>\$ 194,933.12</u>

CITY OF STORM LAKE REGULAR COUNCIL MEETING, CITY HALL COUNCIL CHAMBERS, MAY 1, 2023, 5:00 PM

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

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

Ryan Thompson with KAYL Radio and Amber Mohmand The Storm Lake Times Pilot.

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

Pledge of Allegiance

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

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

Mayor Porsch read the following proclamations: Proclaimed the week of May 7th through May 13th, 2023 as Drinking Water week in Storm Lake. Mayor Porsch thanked the water department for everything they do to provide safe and plentiful water for the community. Proclaimed the week of April 30th through May 6th, 2023 as Municipal Clerk's week and he extended the City's appreciation to our City Clerk Mayra Martinez and Deputy City Clerk Nelda Kirkholm and all municipal clerks for the vital services they perform and their dedications to the Cities they represent. Proclaimed May 14th through May 20th, 2023 as Police Week and to also observe May 15th as Peace Officers Memorial Day. Mayor Porsch thanked Police Chief Cole and the entire police department for everything they do to provide safety to the community and also for the outreach they do to all of the different segments in our community. Proclamation for the Sesquicentennial for the City which is 150 years strong in 2023. Mayor Porsch proclaimed the following events to be in celebration of our Sesquicentennial year: Storm Lake Proud cleanup week May 8th through May 13th; Community Open House at King's Pointe on May 9th; Kids Fest at Awaysis Park on June 25th; New Summer Recreation Tournaments Series with Community Education: Mini-Pitch Soccer, Mini-Golf, Pickleball and Disc Golf – Dates to be determined; Star Spangled Spectacular on July 3rd and 4th; Opening of the Time Capsule at the Library on July 13th; Ragbrai 50th Anniversary on July 23rd; Downtown Concert on August 10th; Harmony Garden Dedication – Date to be announced; Wood, Wine and Blues at Sunset Park August 18th to August 20th; Tree Planting Program September 25th to September 30th; Chills & Thrills on October 28th; Miracle on Lake Avenue on December 7th; and Breakfast with Santa at King's Pointe on December 9th. Mayor Porsch proclaimed May 8th to May 13 as Storm Lake Proud Beautification Week to encourage the community members and businesses to promote and actively engage in beautification projects to help improve the appearance of Storm Lake.

Public Hearing – A member of the women mini pitch team request the council assist to play every weekend this summer with the cost of \$600 or to help locate and secure an indoor facility to practice and play. City informed members to submit a formal request that provides contact information, dates, times, and any other request. The council thanked the member for organizing and coming forward with this request.

Consent Agenda - Moved by Council Member McKinney to approve the List of Bills Check #'s 79818 through 79867, EFT #'s 1078, 4010 through 4055, King's Pointe & Sunrise Pointe Disbursements, Approve April 17, 2023, City Council Minutes, approve water service waiver agreement for 5980 130th Avenue and 1329 600th Street, Storm Lake, Iowa, approve Buena Vista County Suicide Prevention Coalition Awareness Walk and Resource Fair noise variance and a noise variance for Abelardo's Mexican Restaurant parking lot, and a noise variance for Summit Evangelical Free Church approve Buy Local information, and Storm Lake Police Department City Code Enforcement Update. Seconded by Council Member Ricklefs. Vote: All ayes with Council Members Rice and Ramos absent. Motion carried.

Unfinished Business: None at this time.

New Business

Well No. 21 Project - Mayor Porsch opened the public hearing for the plans, specifications, form of contract and engineer's estimate of new production Well No. 21 project stating this was the time and place for any comments. Hearing no 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 Martinez to adopt Resolution No. 57-R-2022-2023 approving the plans, specifications, form of contract, engineer's estimate, awarding bid to Sargent Drilling for Well No. 21 project in the amount of \$1,569,449.00. Seconded by Council Member Ricklefs. Roll call vote: All ayes with Council Members Rice and Ramos absent. Motion carried.

RESOLUTION NO. 57-R-2022-2023

RESOLUTION APPROVING PLANS, SPECIFICATIONS, ESTIMATED CONSTRUCTION COST, ACCEPTING BID AND AUTHORIZING THE AWARD OF CONTRACT FOR THE CONSTRUCTION OF THE NEW PRODUCTION WELL 21 PROJECT.

WHEREAS plans, specifications and estimated cost for construction were placed on file in the office of the City Clerk of the City of Storm Lake, Iowa for the New Production Well 21 Project at Frank Starr Park in Storm Lake, Iowa; and

WHEREAS a public hearing notice on the proposed plans, specifications and estimated construction cost were duly published for a hearing now before the City Council; and

WHEREAS, written objections to the proposed plans, specifications and estimated construction cost have been called for and no such written objections have been received by the City Clerk; and

WHEREAS, oral objections to the proposed plans, specifications and estimated construction cost have been called for and no oral objections have been made in open City Council meeting; and

WHEREAS, it is now the decision of the City Council that the proposed plans, specifications and estimated construction cost should be approved.

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

Section 1. That the plans, specifications and estimated cost for construction placed on file and upon which a public notice was duly given, and no objections have been made in writing or open City Council meeting, the City Council does hereby approve the plans, specifications and estimated cost for construction New Production Well 21 Project at Frank Starr Park in Storm Lake, Iowa.

Section 2. That the following Base Bid, Alternate Bid A and Alternate Bid B for the New Production Well 21 Project, is hereby accepted and awarded the lowest responsible bid received for work as follows:

Contractor:	Sargent Drilling
Amount of Bid:	\$1,569,449.00
Portion of the Project:	Base, Alternate A, & Alternate B

Section 4. That the Mayor, or designee, and City Clerk of the City of Storm Lake, Iowa are hereby authorized and directed to execute the contract with Sargent Drilling of Geneva, Nebraska.

PASSED AND APPROVED ON THIS 1ST DAY OF MAY 2023 BY THE STORM LAKE CITY COUNCIL.

CITY OF STORM LAKE, IOWA

hael Porsch, Mayor

ATTEST:

Mayra Martinez, City Clerk

2022 4th Street Watermain Improvements - Moved by Council Member Martinez to adopt Resolution No. 58-R-2022-2023 approving Change Order No. 2 of an increase of \$2,404.60 to the contract for a total of \$365,628.46 for the 2022 4th Street Watermain improvements. Seconded by Council Member Ricklefs. Roll call vote: All ayes with Council Members Rice and Ramos absent. Motion carried.

RESOLUTION NO. 58-R-2022-2023

RESOLUTION APPROVING CHANGE ORDER NO. 2 FOR THE 2022 4th STREET WATERMAIN PROJECT

WHEREAS, the plans, specifications, form of contract, estimate of cost, and award bid were filed with the CITY for the construction of certain public improvements described in general as the 2022 4th Street Watermain Project; and

WHEREAS, the plans, specifications, form of contract and estimate of cost for said public improvements was published as required by law and approved by the City Council on April 18, 2022; and

WHEREAS, the bid for the construction of certain public improvements described in general as the 2022 4th Street Watermain Project, is hereby accepted, the same being the lowest responsible bid received for said work, as follows:

Contractor: SCE, LLC
Amount of bid: \$333,587.00
Portion of bid: All

WHEREAS, On December 5, 2022, Change Order No. 1 for the 2022 4th Street Watermain Project was approved in the amount of \$29,636.86 increasing the total contract price to \$363,223.86 and the substantial completion of the 2022 4th Street Watermain Project is increased by 273 days from 8-12-2022 to 5-12-2023, with final completion on June 18, 2023.

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

Section 1. That Change Order No. 2 for the 2022 4th Street Watermain Project is hereby approved in the amount of \$2,404.60 increasing the total contract price to \$365,628.46.

Section 2. That the Mayor and Clerk are hereby directed to execute Change Order No. 2 for the 2022 4th Street Watermain Project.

PASSED AND APPROVED this 1st day of May, 2023.

Michael Porsch, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

Water and Sewer Rates - Moved by Council Member Ricklefs to approve setting a Public Hearing for May, 15, 2023, at 5:00 pm in the City Hall Council Chambers on an Ordinance changing water and sewer rates. Seconded by Council Member Martinez. Vote: All ayes with Council Members Rice and Ramos absent. Motion carried.

Urban Renewal Capital Loan POS - Moved by Council Member McKinney to adopt Resolution No. 59-R-2022-2023 approving distribution of preliminary Official Statement. Seconded by Council Member Ricklefs. Roll call vote: All ayes with Council Members Rice and Ramos absent. Motion carried.

RESOLUTION NO. 59-R-2022-2023

RESOLUTION APPROVING DISTRIBUTION OF PRELIMINARY OFFICIAL STATEMENT

WHEREAS, in conjunction with the Underwriter and Disclosure Counsel, the City has caused an Official Statement to be prepared outlining the details of the proposed sale of the Notes; and

WHEREAS, the Council deems it in the best interests of the City and the residents thereof to approve the distribution of the Preliminary Official Statement in connection with the offering of the Notes.

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

Section 1. That the preliminary Official Statement in the form presented to this meeting be and the same hereby is approved as to form and deemed final for purposes of Rule 15c2-12 of the Securities and Exchange Commission, subject to such revisions, corrections or modifications as the Mayor and Clerk, upon the advice of bond counsel, disclosure counsel, and the Underwriter, shall determine to be appropriate, and is authorized to be distributed in connection with the offering of the Notes for sale.

PASSED AND APPROVED this 1st day of May, 2023.

Michael Porsch, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

KidsFest Outdoor Waterpark Special One Day Rate - Moved by Council Member Ricklefs to approve Kids Fest Outdoor Waterpark special one day rate request. Seconded by Council Member McKinney. Vote: All ayes with Council Members Rice and Ramos absent. Motion carried.

State Revolving Fund (SRF) Loan - Moved by Council Member Martinez to adopt Resolution No. 60-R-2022-2023 setting a Public Hearing for June 5, 2023, at 5:00 pm in the City Hall Council Chambers to review an application for a State Revolving Fund (SRF) loan and to make available to the public the contents of an environmental information document and the City's Project plan. The City of Storm Lake will be holding a Public Hearing to review an application for a State Revolving Fund (SRF) loan and to make available to the public the contents of an environmental information document and the City's project plan. These documents include design and environmental information related to the proposed improvements to the City's water supply system. The proposed project consists of a 1.75 million-gallon composite elevated water tank and all piping and appurtenances to connect to the existing water distribution system. The connection of the tank to the distribution system is estimated to be made with a 16" water main between the tower and existing 12" water main on East 3rd Street. The tank will be equipped with a submersible mixer. The project will include an access road. The purpose of this Public Hearing is to inform area residents of the community of Storm Lake of this proposed action, discuss the actual cost and user fees associated with this project, and to address citizen's concerns, if any, with the plan. Public Hearing is scheduled for June 5, 2023, at 5:00 p.m. at City Hall Council Chambers located at 620 Erie Street. City did hold several public meetings with residents to answer questions regarding the project. Seconded by Council Member Ricklefs. Roll call vote: All ayes with Council Members Rice and Ramos absent. Motion carried.

RESOLUTION NO. 60-R-2022-2023

Setting Public Hearing To Review An Application For A State Revolving Fund (SRF) Loan And To Make Available To The Public The Contents Of An Environmental Information Document And The City's Project Plan

WHEREAS, the City Council of the City of Storm Lake desires to apply for a State Revolving Fund (SRF) loan, and

WHEREAS, the City will be holding a Public Hearing to review an application for a State Revolving Fund (SRF) loan and to make available to the public the contents of an environmental information document and the City's project plan. These documents include design and environmental information related to the proposed improvements to the City's water supply system.

WHEREAS, The purpose of this Public Hearing is to inform area residents of the community of Storm Lake of this proposed action, discuss the actual cost and user fees associated with this project, and to address citizen's concerns, if any, with the plan.

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

BE IT FURTHER RESOLVED, that the City Clerk shall give notice of said public hearing by publication of a notice in the Storm Lake Times Pilot at least 30 days in advance of the hearing.
PASSED, APPROVED, AND ADOPTED this 1st DAY OF MAY 2023

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

Michael Porsch, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

Star Spangled Spectacular Work session – City Staff presented a onetime request for \$6,000 for the 150th Celebration on the 4th of July Star Spangled Spectacular submitted to the City. Commodore Jared Eggers and Orren Knoffloch were present to answer any questions regarding the request. Staff was directed to move forward with a formal request with a signed agreement to comply with state auditor for outside agency funding request.

Fee Resolution Work session - City Staff presented to the council the following fee resolutions. Glenn Schlessler presented the fire department recommendations to add hazardous material calendar fee structure. Police Chief Chris Cole presented the police recommendations keep mostly everything the same with the exemption of changing the report copies from \$4 to \$5. General

Manager Amy Vonbank presented Kings Pointe recommendation to no change the amount but to add the potential of add lap swimming with a price of \$4 rate per time or \$30 for 10 times. City Manager presented the water and sewer rate with no change to the rates but to remove the bulk water sales access card as this is no longer an option with the new 4th Street project upgrade.

City Council Requested Items – None at this time.

Closed Session - Moved by Council Member McKinney to move in to closed session at 6:08 pm in reference to Iowa Code Chapter 21.5 (c) Matters of Litigation. Seconded by Council Member Ricklefs. Vote: All ayes with Council Member Tyson Rice and Maria Ramos absent. Motion carried.

Closed session began at 6:12 with the following in closed session: Council Member Martinez, Ricklefs, and McKinney, Mayor Porsch, Keri Navratil, David Derragon, Brian Oakleaf, and Mayra Martinez.

Moved by Council Member McKinney to go back into open session at 6:32 pm. Seconded by Council Member Ricklefs. Vote: All ayes with Council Member Tyson Rice and Maria Ramos absent. Motion carried..

Adjourn - Moved by Council Member McKinney to adjourn at 6:33 pm. Seconded by Council Member Ricklefs. Vote: All ayes with Council Members Rice and 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, April 10, 2023, 4:00 p.m.

Present: Board President Mary Kay Hudspeth, Jim Eliason, Sarah Freking, Sue Lyngaas, Barb Wells. Also present, Elizabeth Huff, Library Director; Ryan Mohr, Witter Board; Julie Steinfeld, Witter 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 April 10 Agenda. Seconded by Board Member Wells. Vote all ayes. Motion carried.

Witter Gallery Report – Witter Board President said they will submit their summer schedule. Mr. Mohr asked about the open interior doors of the Gallery. The Library Director said temporary heat by blowing fans was how the Gallery was warmed, however with the warmer weather ahead, it may be possible to close the interior doors. The Construction Project Manager will be asked.

Agreement Study – Ryan Mohr asked the Trustees to vote on the latest revised agreement by the Subcommittee as the Witter Gallery Board has done instead of the agreement written by the City Attorney. Board Member Eliason said he had a copy of the subcommittee's last agreement, and he wanted changes/revisions especially on the agreement written by the City Attorney. Mr. Mohr advised Board Member Eliason to submit the changes for the Subcommittee's consideration, and instead of a meeting, changes could be made by email. Board President Hudspeth said the Library Board was advised by the City Manager they could not vote on an agreement, and she would consult City Hall. Board Member Wells said the Library Board needed clarification whether they could revise the agreement written by the City Attorney.

Approval of Minutes – Moved by Board Member Freking to approve March Minutes. Seconded by Board Member Lyngaas. Vote all ayes. Motion carried.

Director's Report – The Director said the Calendar showed various building repairs. There was no ledger submitted by the City Staff Accountant. The leaking pipes discovered during renovation were repaired and will be a change order to be approved by the Council. The water backflow inspection was satisfactory. Agreements for Enrich Iowa and Bridges were signed and

submitted to the State Library. The Friends purchased furniture for their coffee area to avoid a price increase. The Summer Posters and reading logs were reviewed by the Board and it was suggested the posters be sent to the School Media Centers. Board President Hudspeth asked the Board if they wanted to change the August Meeting Date to the 7th or 21st since the Director will be attending a 50th high school reunion on August 14. The Board will decide next month.

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

Approval of Friends Funds – Moved by Board Member Lyngaas to approve credit card funds for the Friends and forward payment to them by the Finance Department. Seconded by Board Member Freking. Vote all ayes. Motion carried.

Library Board Member Requested Items – none.

Trustees Continuing Education – The Trustees saw 15 minutes of the State Library’s webinar, Intellectual Freedom, Censorship and Confidentiality.

Adjournment - Moved by Board Member Freking to adjourn the meeting at 4:45 pm. Seconded by Board Member Lyngaas. 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 May 8, 2023.

**Storm Lake Airport Commission
Regular Meeting, Airport Terminal
Monday, April 10, 2023, 4:00 PM**

Present: Commission Members Bob Ansorge, Cynthia Turner, and Nathaniel Kitzrow Absent: Commissioner Jason Dierking. Staff Present: Jim Bartholomew, John Bartholomew and Tyler Gibbins.

Public Present: Garrett Jacobs with Bolton and Menk.

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

Hear the Public – No comments.

Minutes – Moved by Commissioner Turner to approve the March 13, 2023, minutes. Seconded by Commissioner Kitzrow. Vote: All ayes with Commissioner Dierking absent. Motion carried.

Financial Report – Moved by Commissioner Turner to approve the financial reports for March 2023. Seconded by Commissioner Kitzrow. Vote: All ayes with Commissioner Dierking absent. Motion carried.

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

Airport Manager's Monthly Report – Jim, Mike, John, and Travis attended the Iowa Aerial Applicator's spring safety meeting and Department of Agriculture continuing education program on March 8th and 9th. Pushed snow and shoveled sidewalks around the terminal building. Posted the RC Clubs insurance form on the bulletin board. Inspected hangar doors and lights. Ordered and received 7501 gallons of jet A fuel. Picked up light bulbs at Bomgaars and replaced bulbs in hangars A, E3 and F7. Installed new DNR fuel tags. Replaced light bulbs in hangar E3 and F3 with new led bulbs. Olsen Welding repaired doors on hangars F2, F3 and D1.

Courtesy Car Usage: 2 Miles: 21
Fuel Meter Reading: Jet A – 652,882
AV Gas – 158,265.0

Administration Report:

Runway 17/35 Lighting Project Update: City Council held a public hearing for April 3rd and approved the plans, specs, form of contract, engineer's estimate, accepted bids, and approved the FAA grant application. Bids were opened March 23rd at 2:00pm CST. The apparent low bidder was Voltmer Inc in the amount of \$296,003.25, 26% below the engineer's opinion of probably construction. A construction contract will be completed upon receipt of FAA approval on the grant.

Ansorge Travel Reimbursement Request: Commissioner Ansorge has submitted a request for reimbursement upon his return from the 2023 IPAA (Iowa Public Airport Association) convention in Cedar Rapids, April 11th to April 13th. If approved, funds to reimburse Ansorge will come from the Airport's approved budget for FY2023. Moved by Commissioner Turner to reimburse Ansorge upon his return after final expenses are calculated. Seconded by Commissioner Kitzrow. Vote: All ayes with Commissioner Dierking absent. Motion carried.

Hangar D-1 Door Repairs: Olsen Welding has been making the necessary repairs on the hangar doors per our inspections. Upon arrival at Hangar D-1, Mike noted the bottom metal frame has rusted to the point he is unable to make repairs. A recommendation is to replace the bottom frame for the door in the amount of \$3,678.00. If authorized, this will come from the Airport's building repairs budget for FY2023. Moved by Commissioner Turner to proceed with Mike's estimate to replace the main beam in Hangar D-1 and investigate any additional hangar supports needing repair/replacement. Seconded by Commissioner Kitzrow. Vote: All ayes with Commissioner Dierking absent. Motion carried.

Solar Array was brought up by commissioner Kitzrow. Requested by the commission to have City Staff and Engineer's Bolton & Menk look into solar farms on Airports.

Adjourn – Moved by Commissioner Turner to adjourn the meeting at 4:25 pm. Seconded by Commissioner Kitzrow. Vote: All ayes with Commissioner Dierking absent. Motion carried.

Mayra Martinez, City Clerk



State of Iowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY

La Juanita Taqueria, Inc.

NAME OF BUSINESS(DBA)

La Juanita

BUSINESS

(712) 732-5173

ADDRESS OF PREMISES

613 Lake Ave.

PREMISES SUITE/APT NUMBER

CITY

Storm Lake

COUNTY

Buena Vista

ZIP

50588

MAILING ADDRESS

613 Lake Ave.

CITY

Storm Lake

STATE

Iowa

ZIP

50588

Contact Person

NAME

Christina

PHONE

(712) 732-5173

EMAIL

horneberlaw@horneberlawfirm.com

License Information

LICENSE NUMBER

LC0031982

LICENSE/PERMIT TYPE

Class C Retail Alcohol License

TERM

12 Month

STATUS

Submitted
to Local
Authority

EFFECTIVE DATE

June 6, 2023

EXPIRATION DATE

June 5, 2024

LAST DAY OF BUSINESS

SUB-PERMITS

Class C 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
Christina Bautista		Nebraska	68776	Owner	50.00	Yes
Victor Bautista		Nebraska	68776	Owner	50.00	Yes
Horneber Law Firm	Le Mars	Iowa	51031			

Insurance Company Information

INSURANCE COMPANY

Nationwide Insurance Company

POLICY EFFECTIVE DATE

July 2, 2022

POLICY EXPIRATION DATE

July 2, 2023

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE
DATE

OUTDOOR SERVICE EXPIRATION
DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE
DATE

TEMP TRANSFER EXPIRATION
DATE



State of Iowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS	
Mayela Morelos	Valentina's Meat Market	(712) 213-5348	
ADDRESS OF PREMISES	CITY	COUNTY	ZIP
111 East 6th Street	Storm Lake	Buena Vista	50588
MAILING ADDRESS	CITY	STATE	ZIP
1212 Erie Street	Storm Lake	Iowa	50588

Contact Person

NAME	PHONE	EMAIL
Mayela or Silvino Morelos	(712) 299-7543	mayelamorelos@icloud.com

License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
BC0030849	Class C Beer Permit	12 Month	Active

EFFECTIVE DATE	EXPIRATION DATE	LAST DAY OF BUSINESS
June 4, 2021	June 3, 2022	

SUB-PERMITS
Class C Beer Permit

PRIVILEGES
Sunday Service



State of Iowa

Alcoholic Beverages Division

Status of Business

BUSINESS TYPE

Sole Proprietor

Ownership

• Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Mayela Morelos	Storm Lake	Iowa	50588	Owner	100.00	Yes
Silvino Morelos	Storm Lake	Iowa	50588	Spouse	0.00	No

Insurance Company Information

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

M E M O R A N D U M

TO: MAYRA MARTINEZ

FROM: CHRIS COLE

DATE: January 12, 2023

REFERENCE: LIQUOR LICENSE RENEWAL
HY-VEE
1250 N LAKE AVE

Discussion: Per your request I have accessed the department computer for calls of interest to the aforementioned establishment. The calls are as follows:

	4-20-2020 to 12-15-2020	12-16-2020 to 1-9-2023
INCIDENTS		
911 Hang Up	2	10
Abandoned Vehicle	1	1
Accident	4	6
Ambulance Assist	2	5
Animal Call	1	11
Business Assist	3	6
Business Security	39	145
Citizen Assist	1	8
Disturbance	0	1
Domestic	0	1
Fire Alarm	4	0
Forgery	1	1
Found Property	3	2
Hit and Run	0	3
Interpretation	0	2
Keys Locked In Car	6	30
Lost Property	0	3
Parking Compliant	1	0
PR/Talk/Presentation	9	37
Reckless Driver	0	1
Scam	0	2
Station Assignment	8	22
Street Beat	3	10
Suspicious Activity	2	2
Suspicious Person	1	2

Suspicious Vehicle	1	0
Theft	1	10
Trespass	1	0
Vehicle Stop	5	28
Welfare Check	1	0
ARREST		
Driving While License Revoked	0	1
Theft 5th Degree	0	1



State of Iowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
HY-VEE, INC.	Hy-Vee Fast & Fresh	(515) 267-2800		
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
1260 Lake Avenue North		Storm Lake	Buena Vista	50266
MAILING ADDRESS	CITY	STATE	ZIP	
5820 Westown Parkway	West Des Moines	Iowa	50266	

Contact Person

NAME	PHONE	EMAIL
Katie Nylen	(515) 267-2800	knylen@hy-vee.com

License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
	Class B Retail Alcohol License	12 Month	Submitted to Local Authority
EFFECTIVE DATE	EXPIRATION DATE	LAST DAY OF BUSINESS	
SUB-PERMITS			
Class B Retail Alcohol License			
PRIVILEGES			

Status of Business



State of Iowa

Alcoholic Beverages Division

BUSINESS TYPE

Corporation

Ownership

• Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Jeremy Gosch	Urbandale	Iowa	50323	CEO	0.00	Yes
Michael Jurgens	Urbandale	Iowa	50322	EVP Secretary	0.00	Yes
Andrew Schroeder	Johnston	Iowa	50131	SVP Accounting	0.00	Yes

Insurance Company Information

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	Anasara
Last Name	Henry
Street Address	917 Angier Dr
City	STORM LAKE
State	Iowa
Zip Code	50588
Phone Number	7123335327
Email	anasara@uchcsl.com
How many years have you lived in Storm Lake	1
List any volunteer/civic/community activity in which you have been involved:	American Psychiatric Nurses Association, Iowa Chapter Board Member 2019-current (currently serving as president) Iowa Nurses Association- member- 2017- current Multiple committees and activities as faculty member at Briar Cliff University including but not limited to: Faculty Senate Chair 2021-2022 Faculty Senate Chair Elect 2020-2021 Faculty Senate Member 2017-2022
Occupation	Director of Behavioral Health Services
Employer	United Community Health Center
Please check the following City board or commission to which you would like to be appointed:	Mayor's Advisory Committee Parks, Trees & Urban Forest
Why do you want to serve on this board or commission?	I am new to the community and would like to become involved. I have a passion for the environment and feel like this Committee would be a good fit for myself.

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 05/09/2023

"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!

Preparer Information: Philip E. Havens, 716 Lake Avenue, Storm Lake, Iowa 50588; (712) 732-7262

Return to: Philip E. Havens, 716 Lake Avenue, Storm Lake, Iowa 50588; (712) 732-7262

CITY OF STORM LAKE CONTRACT FOR WATER SERVICE

On this _____ day of _____, 20____, the following Agreement is reached between Okoboji Vacation Rentals, LLC, hereinafter referred to as "APPLICANT" and the City of Storm Lake, Iowa, hereinafter referred to as "CITY".

Background

CITY is a municipal corporation of the State of Iowa, located in Buena Vista County. CITY operates a water plant and water distribution system and is authorized by its Ordinance III46 to sell water to property owners located outside the city limits and not contiguous to those limits. APPLICANT desires to purchase water from CITY. The parties, therefore, agree that CITY will sell water to APPLICANT and APPLICANT will purchase water from CITY in accordance with the following terms and conditions.

Agreement

1. APPLICANT hereby requests water service to the following described premises:

Street Address: 187 South Cove Drive

Legal Description: See attached Exhibit "A," incorporated herein by reference.

APPLICANT hereby warrants that APPLICANT (individually or jointly, as appropriate) holds title in fee simple to the property described.

2. CITY hereby agrees to sell water to APPLICANT to service the residence or commercial property located upon the property based upon APPLICANT'S representation that the parcel described is the entire parcel of real estate owned by the APPLICANT which is contiguous to the site for which water service is sought.

3. The water to be purchased shall be for human consumption and household or commercial use only and shall not be used for livestock, poultry or other farming operations. In addition, APPLICANT agrees that APPLICANT will not resell the water provided by CITY to any other consumer.
4. The parties agree that APPLICANT shall not consume more than 96,000 gallons of water in any calendar year nor more than 8,000 gallons of water in any calendar month.
5. Notwithstanding the provisions of the previous paragraph, the parties understand and agree that CITY shall only be responsible to provide water of quality required by the CITY's permit from the Iowa Department of Natural Resources, and that the CITY shall not be liable for failure to supply a particular quantity of water provided that CITY is operating in good faith and is not intentionally treating APPLICANT differently than it is treating consumers within its corporate limits. CITY shall also not be liable for temporary disruption in water service caused by the necessity of repairing, replacing, or servicing water mains which service APPLICANT'S property. Note: In the Bel-air subdivision, the CITY shall not have any responsibility to repair or replace the water main unless and until the Bel-air distribution system has been conveyed to the CITY.
6. APPLICANT agrees that APPLICANT shall be solely responsible for constructing a service line to the nearest available CITY main and the hook up thereto, including the cost thereof, and it is specifically understood that CITY shall have no responsibility to extend its existing main so as to service APPLICANT'S property. Applicant shall be responsible for installing a stop cock (shutoff) on the waterline where it will be accessible to the CITY and for installing a water meter as set forth in paragraph 10. In addition to the actual cost of construction and hook up to the CITY main, APPLICANT shall pay a special hook up fee in the amount of \$1,500.00 to CITY and which fee must be paid prior to the installation of the service line.
7. APPLICANT further agrees that after the installation of the service line APPLICANT shall remain solely responsible for the maintenance of the service line and the cost thereof.
8. APPLICANT further agrees that all installation of service lines and the subsequent maintenance thereof shall be done by a licensed plumber and that no connections to the CITY'S main shall be made except upon specific authorization of the CITY and with appropriate supervision of CITY personnel.
9. The term of this Contract shall be for a period of **10** years commencing on the date of this agreement. During the term of the Contract, it cannot be terminated by either party, in the absence of a breach of the Contract by the opposite party, except upon the written consent of both the CITY and the APPLICANT. This contract shall automatically renew for a **10-year term** unless either party notifies the other party at least one year in advance of the termination of the contract that they desire to renegotiate the contract or terminate the contract.
10. To measure the quantity of water consumed, APPLICANT agrees to purchase a meter and

a remote meter, of a size and model to be determined by CITY, from CITY at a cost of **\$802.02** APPLICANT further agrees that the meters shall be installed at a location and in the manner required by CITY.

11. APPLICANT shall pay CITY for all water consumed at a rate equal to 150% of the rate charged to CITY'S residential or commercial consumers, as appropriate, payable monthly. The rate referred to herein shall be the rate or rates applicable under the provisions of Chapter III5 of CITY'S municipal code and any subsequent amendments thereto. The 150% factor shall be applicable not only to the base rate set forth in III51, but also to the premium rate set forth in III57 as well as any other applicable surcharges subsequently adopted. If APPLICANT should request that billings be sent to any person other than APPLICANT, such as a tenant, APPLICANT shall nevertheless be liable for all payments due from the third party if they should default.
12. APPLICANT agrees to be bound by all of the provisions of Chapter III4 of the Storm Lake Municipal Code, as it now reads or may hereafter be amended, relating to the respective rights and responsibilities of water consumer within the City of Storm Lake to the extent not inconsistent with this Contract. APPLICANT also agrees to be bound by the provisions of Chapter III5 of the Municipal Code of the City of Storm Lake relating to water conservation measures at any time that such conservation measures are activated for residents of CITY.
13.
 - a. If at any time during the Contract the CITY should annex additional territory into CITY and which annexation is subsequently approved by the City Development Board of the State of Iowa, and if as the result of that annexation any boundary (or portion thereof) of the property described in Paragraph 1 is then contiguous with any portion of the boundary of the City limits of CITY, APPLICANT agrees to file a voluntary petition of annexation to the City of Storm Lake with respect to the property described in Paragraph 1 within 30 days after written notification by CITY of the earlier annexation that caused the contiguous boundaries.
 - b. APPLICANT also agrees that if, during the term of the Contract, CITY shall initiate a plan to involuntarily annex territory including the property described in Paragraph 1, APPLICANT will not file nor permit to be filed on APPLICANT'S behalf any resistance to the plan of involuntary annexation.
 - c. To guarantee the effectiveness of the covenants contained in this paragraph, APPLICANT identifies the following person or persons who would have a dower interest in this property that are not otherwise parties to this Agreement, and by their signatures hereto, those persons with a dower interest hereby subordinate that dower interest and agree to be bound by the terms of this paragraph. APPLICANT further agrees to obtain a subordination agreement with respect to each lienholder having an interest in this property wherein that lienholder consents to the provisions of this paragraph and this Agreement shall not become effective until such subordination agreements have been received by CITY. Persons who would have a dower or spousal interest in this property are:

(insert the name of any spouse of an owner who is not himself or herself an owner)

Lienholder against this property as of this date is: **Central Bank**

14. If APPLICANT should breach any of the provisions of this Agreement, CITY Shall be entitled to bring an action for specific performance or for damages, as appropriate, and as an alternative to an action for specific performance and as an additional remedy in connection with or independent of an action for damages, CITY may terminate the Contract. As an additional remedy with respect to a breach of the provisions of Paragraph 4, CITY shall be entitled to charge for the excess water consumed at a rate equal to 200% of the normal contract billing rate. As an additional remedy with respect to a breach of the water conservation provisions of Paragraph 12, CITY shall be entitled to charge at the rate of three cents (\$0.03) per gallon for excess gallons consumed when water conservation is in effect.
15. This Agreement shall run with the land described in Paragraph 1 and shall be binding upon the heirs, successors, and assigns of each of the parties.

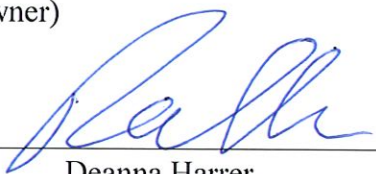
CITY OF STORM LAKE

By _____
 Micheal Porsch, Mayor

 Mayra A. Martinez, City Clerk

APPLICANT

(every person having an ownership interest must sign, as well as any spouse of an owner)



 Deanna Harrer

STATE OF IOWA, COUNTY OF BUENA VISTA

This instrument was acknowledged before me on the 11th day of May, 2023, by Michael Porsch and Mayra Martinez, as Mayor and City Clerk, respectively, of the City of Storm Lake, Iowa.

Notary Public in and for the State of Iowa

STATE OF IOWA, COUNTY OF BUENA VISTA

This instrument was acknowledged before me on the 17th day of May, 2023,
2023, by **Deanna Harrer**



,
Notary Public in and for the State of Iowa

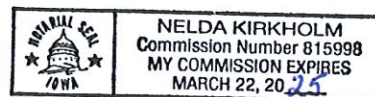


Exhibit A

LOT TWO (2), BLOCK ONE (1), SOUTH COVE ADDITION, A PART OF THE SOUTHEAST QUARTER (SE 1/4) OF SECTION SIXTEEN (16), TOWNSHIP NINETY (90), RANGE THIRTY-SEVEN (37), WEST OF THE 5TH P.M., BUENA VISTA COUNTY, IOWA.

CITY OF STORM LAKE CONFERENCE ROOM CIVIL SERVICE MEETING, MAY 3, 2023, 4:00 PM

Present: Member Dan Richardson, Di Daniels and Nancy Johnson. Absent: none.

Others Present: Mayra Martinez, and Glen Schlessner.

Commissioner Richardson called the meeting to order at 4:00pm

Minutes - Moved by Commissioner Johnson to approve February 2, 2023, Minutes. Seconded by Commissioner Daniels. Vote: All ayes. Motion carried.

Fire Captain Eligibility List - Moved by Commissioner Johnson to approve new Eligibility List for Fire Captain rank which includes Josh Fevold. Seconded by Member Daniels. Vote: All ayes. Motion carried.

Adjourn - Moved by Commissioner Member Johnson to adjourn at 4:02 pm Seconded by Commissioner Member Daniels. Vote: All ayes. Motion carried.

CITY OF STORM LAKE CONFERENCE ROOM CIVIL SERVICE MEETING, FEBRUARY 2, 2023, 4:00 PM

Present: Member Dan Richardson and Nancy Johnson. Absent: Member Di Daniels.

Others Present: Mayra Martinez, and Chris Cole.

Commissioner Richardson called the meeting to order at 4:05pm

Minutes - Moved by Commissioner Johnson to approve January 24, 2023 Minutes Seconded by Commissioner Richardson. Vote: All aye with Commissioner Di Daniels absent. Motion carried.

Patrol Officer Rank Eligibility List - Moved by Commissioner Johnson to approve new Eligibility List for Patrol Officer Rank Seconded by Commissioner Richardson. Vote: All ayes with Commissioner Di Daniels absent. Motion carried.

Adjourn - Moved by Commissioner Johnson to adjourn at 4:07 pm Seconded by Commissioner Richardson. Vote: All ayes with Commissioner Di Daniels absent. Motion carried.

Staff Summary

05/15/2023

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: Chris Cole Police Chief

SUBJECT: **Summit Evangelical Free Church Noise Variance Request**

BACKGROUND: The Summit Evangelical Free Church of Alta is requesting a noise variance for amplified worship services at Frank Starr Park on Sunday, June 25 from 8:00 AM to 12:00 PM.

This request is similar to past requests and has caused no issues.

Point of contact is Pastor Doug Corlew 712-299-8344.

FISCAL IMPACT: None

RECOMMENDATION: Approve Request

ATTACHMENTS:

Staff Summary

05/15/2023

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: Mayra Martinez City Clerk

SUBJECT: Buy Local Information

BACKGROUND: Early 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 for both the City and 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: \$ 2,669.20

Contract/Agreement:	\$ 115,701.38
Local:	\$ 93,310.87
Non-Local:	\$ 936,611.80
<u>Payroll/Refunds/Payroll Tax & Ins:</u>	<u>\$ 306,094.10</u>
TOTAL EXPENSES:	\$ 1,454,387.80

RECOMMENDATION: Review Buy Local Information

ATTACHMENTS:

[05/15/2023 Project Report.pdf](#)

Summary

Project Summary							
Project Number	Project Name	Total Budget	Date Range Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining
01112-0019	WasteWater Treatment Facility Wetlan...	1,173,565.00	0.00	1,171,509.84	0.00	1,171,509.84	2,055.16
01112-0020	10th & Ontario StormWater Improvem...	1,753,734.33	0.00	1,753,734.33	0.00	1,753,734.33	0.00
01112-0021	4th & Oats StormWater Improvements	832,997.63	0.00	833,347.35	0.00	833,347.35	-349.72
OP1.122814	Richland Street, Phase 2 Improvements	174,107.75	174,107.75	174,095.25	0.00	174,095.25	12.50
OP1.124529	2021 Fiber Optic System Improvement	1,512,413.00	0.00	1,512,318.50	0.00	1,512,318.50	94.50
OP1.124889	2021 Cabin Construction	3,300.00	0.00	3,300.00	0.00	3,300.00	0.00
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 Up...	125,880.00	125,880.00	121,612.00	4,212.50	125,824.50	55.50
OT5.128791	Runway 17/35 Lighting Replacement	395,903.25	395,903.25	39,610.26	6,019.00	45,629.26	350,273.99
16-19284	4th & Bartion Storm Water Improvemen..	760,113.88	0.00	760,113.88	0.00	760,113.88	0.00
19-22797	Memorial Lift Station Improvements	2,533,320.00	877.16	2,544,128.46	262.50	2,544,390.96	-11,070.96
20-23848	Storm Lake WTP- Electrical MCC Replac...	268,494.81	0.00	285,519.75	0.00	285,519.75	-17,024.94
20-24387	Radio Park Lift Station Replacement	571,448.36	571,448.36	573,607.61	0.00	573,607.61	-2,159.25
20-HSG-022	2021 Housing Sustainability Project	224,994.00	224,994.00	177,417.12	0.00	177,417.12	47,576.88
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	1,768,477.00	1,768,477.00	139,289.25	9,853.75	149,143.00	1,619,334.00
22-26815	W 6th Street Utilities Extension	304,318.00	304,318.00	126,627.20	26,760.08	153,387.28	150,930.72
22-27926	Storm Lake WTP- Well #22	129,200.00	129,200.00	36,815.00	14,075.00	50,890.00	78,310.00
35665	1st & Mae Street	764,059.53	0.00	764,059.53	0.00	764,059.53	0.00
8406	7th & Geneseo St Sanitary Sewer Impro...	410,306.35	0.00	410,306.35	0.00	410,306.35	0.00
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	360,683.92	38,575.00	399,258.92	360,841.23
New	Lead Service Line Replacement Prelim E...	15,500.00	15,500.00	0.00	0.00	0.00	15,500.00
OP1.125220	4th Street Watermain Improvement Pro...	489,078.46	489,078.46	473,129.44	1,729.50	474,858.94	14,219.52
P11.112742	North Central SW Phase II	1,854,441.25	0.00	1,854,469.26	0.00	1,854,469.26	-28.01
P11.118940	Oneida Street Reconstruction from RR t...	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/Signalization	4,661,065.85	0.00	4,136,321.13	16,081.00	4,152,402.13	508,663.72
P11.120478	Tulip Lane SW Improvements	443,607.50	0.00	442,111.30	0.00	442,111.30	1,496.20
P11.120650	2020 Expansion Blvd Improvements	1,169,938.10	0.00	1,168,724.60	0.00	1,168,724.60	1,213.50
P11.122266	7th Street Sewer Lining/2021 CIPP	495,443.50	495,443.50	495,287.16	0.00	495,287.16	156.34
SP21122	SL Library CDBG- COVID (CV) Grant	677,887.25	677,887.25	525,993.28	0.00	525,993.28	151,893.97
Report Total:		35,486,767.42	14,817,731.81	23,753,640.04	117,568.33	23,871,208.37	11,615,559.05

Group Summary						
Group	Total Budget	Date Range Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining
Airport Projects	395,903.25	395,903.25	39,610.26	6,019.00	45,629.26	350,273.99
ARPA Project	760,100.15	760,100.15	360,683.92	38,575.00	399,258.92	360,841.23
Building Resilient Infrastructure and Co...	8,573,638.49	8,573,638.49	212,709.99	0.00	212,709.99	8,360,928.50
Economic Development	771,492.00	768,192.00	572,420.32	30,972.58	603,392.90	168,099.10

Staff Summary

05/15/2023

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: 4/26/2023 to 5/9/2023

Accumulate Junk – 24
Accumulate bags of leaves – 7
Tall Grass and Weeds – 13
Grass Clippings – 4
Parking Restricted – 1
Junk Vehicle – 6
Accumulate Trash – 9
Burning yard waste – 2

Total: 66

0 citations

White Summons – 1

FISCAL IMPACT: None

RECOMMENDATION: None

ATTACHMENTS:

Staff Summary

05/15/2023

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: Tyler Gibbins Staff Accountant

SUBJECT: **Motion to Approve Funding Request and 28E Agreement with Star Spangled Spectacular**

BACKGROUND: Star Spangled Spectacular is requesting \$6,000 in one-time funding support from the City Council for the 2023 4th of July celebration. Given the significance of the 150th year celebration, Spar Spangled Spectacular is looking to provide a bigger and better celebration for our community. The funds will be used to pay for free-to-the-public, family-oriented entertainment such as: fireworks display, face painting, fire juggling, stilt walking, and a chalk artist.

FISCAL IMPACT: Funds for this request will come from the general fund's Elevate Storm Lake allocation and will not be available until July 1.

RECOMMENDATION: N/A

ATTACHMENTS:

[Request Letter.pdf](#)

[Star Spangled Spectacular 28E.pdf](#)



P.O. Box 584
Storm Lake, IA 50588

April 18th, 2023

Jared & Tyonia Eggers
Commodores
Star Spangled Spectacular
PO Box 584
Storm Lake, IA 50588

Dear Mr. Porsch,

We hope this letter finds you well. The Star Spangled Spectacular is gearing up for the City of Storm Lake's sesquicentennial celebration. As you may know, the Star Spangled Spectacular is celebrating its 44th year as the hosts of the city's 4th of July celebration.

Given the significance of turning 150, we are formally requesting \$6,000 in one-time funding to provide a bigger and better celebration for our community. With this funding, our plan is to bring more attractions and entertainment to our 4th of July celebration. We would be able to increase our fireworks display length from an 18–20-minute display to a 28–30-minute display. We also have bids for additional family-oriented entertainment such as: face painting, fire juggling, stilt walking, and a chalk artist in addition to a premier Iowa band, The Pork Tornadoes.

Our city and its history deserve to be celebrated every day; however, given the significance of Storm Lake's sesquicentennial, we are asking for your help in giving more to this beautiful community we love so dearly.

Please feel free to contact me at (712) 299-2259 or jeggers@securitybanksll.com should you have any questions or concerns.

Sincerely,

Jared & Tyonia Eggers
2023 Star Spangled Spectacular Commodores

AGREEMENT

Pursuant to Chapter 28E of the Code of Iowa, the following Agreement is reached between the City of Storm Lake, Iowa (the “City”) and Star Spangled Spectacular, an Iowa nonprofit corporation (the “Corporation”).

Background

Governments are prohibited from making direct donations and in-kind contributions to non-profit entities under Article III, Section 31 of the Iowa Constitution. The Iowa Attorney General has issued numerous opinions stating the same. However, there are two situations in which public funds may be provided to a non-profit entity: 1) when the payment is for economic development purposes as outlined in Chapter 15A of the Code of Iowa, specifically Chapter 15A.1(1)(a), 15A.1(1)(b), and Chapter 15A.2. or 2) when the government enters into a contract for services with the non-profit entity. The State of Iowa Auditor advises governments to comply with the following best practices to legally and effectively work with non-profit entities:

- a. Agreements should be reduced to a written contract, not a verbal agreement or a motion or resolution in the minutes. However, the contract should then be approved in the minutes and the public purpose for the expenditure of the tax dollars in question should be clearly documented in the minutes.
- b. The responsibilities of each party to the contract should be plain, detailed, and unambiguous.
- c. There should be clear language as to how much the government is paying, the schedule of payments, and what the government (or the public) is receiving from the entity in return. Overall, consideration should be balanced for each party and the government should seek the highest value possible for taxpayers.
- d. When a government contracts with an entity and the entity is not providing a clear service directly to the government but rather the service is to the public, the public benefit will be the “consideration,” or benefit, the government receives under the contract. The contract should make clear how the public (as a whole) is benefitting.
- e. The total cost of the contract and required supporting invoices and documentation should be clearly defined. The government should ensure it is not overpaying for the product or services received. For example, if, under the contract, the entity is to provide X number of meals to homebound people, the contract should clearly state how the public is benefitting as a whole and clearly state what documentation is required to support the number of meals provided.

- f. All contracts should include a requirement for the entity to account to the government for the public funds and how they are spent to meet the state public purpose requirement. The form and frequency of that accounting should be clear in the contract.
- g. The contract should be signed by a representative of the government and a representative of the entity.

The purpose of outside agency funding is to invest in agencies that provide vital services or activities to promote the quality of life for Storm Lake residents. Organizations that are eligible to receive funding are civic organizations, recreational/arts and culture organizations, and social service agencies.

Terms of Agreement

Therefore, in consideration of the mutual promises and assurances made herein, the City and Star Spangled Spectacular agree as follows:

1. The Corporation shall provide an invoice to the City equal to the amount that was awarded to the Corporation by the City Council during each budget cycle. Funds awarded to the Corporation shall not be available until after July 1 each year.
2. The Corporation shall make every effort to purchase locally when using funds provided by the City of Storm Lake. If a purchase is not made locally, the Corporation shall give written notification to the City Manager detailing the purchase and the reason the purchase was not made locally.
3. The Corporation shall be and remain a nonprofit 501(c)3 corporation in good standing with the State of Iowa. The Corporation's activities shall be overseen by a board of directors, the list of whose members shall be public. The Corporation shall provide a community wide event promoting Storm Lake's variety of cultures, patriotism, history, and awareness through family-oriented entertainment and activities.
4. The funds paid by the City to the Corporation under this Agreement shall not be commingled with other funds of the Corporation and shall be accounted for separately by the Corporation. If the City's Finance director determines that such funds were commingled with other funds of the Corporation or were used contrary to the terms of this Agreement or applicable laws and ordinances, the City Council of the City may, in its sole discretion, terminate this Agreement immediately and direct the City Manager to so notify the Corporation in writing. The notice containing the notification of termination shall be sent by certified United States Postal Service mail, return receipt requested, and by ordinary United States Postal Service mail, by depositing the notice in envelopes properly addressed to the address shown below for the Corporation, with proper postage affixed, in a United States Postal Service mail depository.

5. This Agreement will terminate when any one of the following conditions exists: a) the the Corporation voluntarily dissolves its corporate status; b) the Corporation loses its 501(c)3 tax-exempt status; c) thirty days after the City mails a notice of termination of this Agreement to the Corporation by certified United States Postal Service mail, return receipt requested, and by ordinary United States Postal Service mail, by depositing the notice in envelopes properly addressed to the Corporation at its address shown below, with proper postage affixed, in a United States Postal Service mail depository; or d) the Agreement is terminated as provided in Paragraph 4 above.
6. If this Agreement is terminated for any reason, then, within sixty days of such termination, the Corporation shall return to the City any unused City-provided funds. No City-provided funds shall be used the Corporation after it receives notice of the termination of this Agreement or has actual notice of the termination of this Agreement, whichever is sooner, except that the Corporation may use City-provided funds for expenses for which the Corporation is otherwise authorized by this Agreement to use City-provided funds if the Corporation incurred such expenses under a written contract entered into before it received notice of a termination of this Agreement and before it had actual notice of such a termination.
7. The City Manager of the City shall administer this agreement.
8. This Agreement supersedes any previous agreements between the City and the Corporation that bear on the Corporation's use of funds awarded by the City for a fiscal year.

Dated: _____, 2023.

CITY OF STORM LAKE, IOWA

By: _____
Michael Porsch, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

Star Spangled Spectacular

By: Jared Eggers
Jared Eggers, Star Spangled Spectacular Commodore

ATTEST:

Chadwick

By: Tyonia Eggers
Tyonia Eggers, Star Spangled Spectacular Commodore

ATTEST:

Chadwick

Addresses of Parties for Notices:

City of Storm Lake, Iowa
Att: City Clerk
City Hall
620 Erie Street
PO Box 1086
Storm Lake, IA 50588

Star Spangled Spectacular
Jared & Tyonia Eggers
PO Box 584
Storm Lake, IA 50588

Staff Summary

05/15/2023

Agenda Item # F.2.



City of Storm Lake
PO Box 1086
Storm Lake, IA 50588
[p \(712\) 732-8000](tel:7127328000)
[f \(712\) 732-4114](tel:7127324114)

REPORT TO: Honorable Mayor & Council

FROM: Matt Beckman Public Works Director

SUBJECT: **Resolution No. 61-R-2022-2023 Approving Change Order No. 1 Of the 2022 West 6th Street Utilities Extension**

BACKGROUND: The 6th Street Utilities Extension adds water and sewer utilities for the West Wind Townhome Project. This project includes approximately 556 feet of sewer and 505 feet of water improvements, to include eight (8) water stub and connections to the City main sewer line.

During installation of the new sewer and water main the contractor came across a large poured concrete blockage encasing the existing 12-inch water main. This concrete is in conflict with the planned sanitary sewer alignment. A manhole will be inserted, and the sanitary sewer main elevation raised to get above the concrete blockage.

FISCAL IMPACT: The current estimated value of the contract is \$228,818.00. This change order will result in a \$13,450.00 increase to the contract for a total of \$242,268.00.

RECOMMENDATION: Approve Resolution 61-R-2022-2023 Approving Change Order No. 1 of the 2022 West 6th Street Utilities Extension

ATTACHMENTS:

[ChangeOrder No. 1 - West 6th St Utilities Extension.pdf](#)

[W. 6th Street Driveways Option B.pdf](#)

[Resolution No. 61-R-2022-2023 - West 6th Street Utilities Extension Project Change Order No. 1 \(2\).pdf](#)

Date of Issuance: May 4, 2023

Effective Date: Upon Signature

PROJECT: <u>West 6th Street Utilities Extension</u>	ENGINEER'S PROJECT NUMBER: <u>22-26815</u>
OWNER: <u>City of Storm Lake</u>	DATE OF CONTRACT:
CONTRACTOR: <u>Empire Excavation</u>	OWNER'S CONTRACT NUMBER:

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

A large poured concrete blockage encasing the existing 12inch water main was found. This concrete is in conflict with the planned sanitary sewer alignment. A manhole will be inserted and the sanitary main elevation raised to get above the concrete blockage.

Attachments:

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIMES:

Original Contract Price:

\$228,818.00

(Increase) (Decrease) from previously approved

Change Orders Number to

Contract Price prior to this Change Order:

\$228,818.00

Increase of this Change Order:

\$13,450.00

Contract Price Incorporating this Change Order:

\$242,268.00

Original Contract Times: ☐ Working Days ☒ Calendar Days

Substantial Completion (day or dates): June 1, 2023

Ready for Final Payment (day or dates): July 2, 2023

(Increase) (Decrease) from previously approved

Change Orders Number to

Substantial completion (day or dates):

Ready for Final Payment (day or dates):

Contract Times prior to this Change Order:

Substantial Completion (day or dates): June 1, 2023

Ready for Final Payment (day or dates): July 2, 2023

(Increase) (Decrease) of this Change Order:

Substantial Completion (day or dates):

Ready for Final Payment (day or dates):

Contract Times with all approved Change Orders:

Substantial Completion (day or dates): June 1, 2023

Ready for Final Payment (day or dates): July 2, 2023

RECOMMENDED:

I + S GROUP

By: Amanda Hood
Engineer (Authorized Signature)

ACCEPTED:

City of Storm Lake

By:
Owner (Authorized Signature)

ACCEPTED:

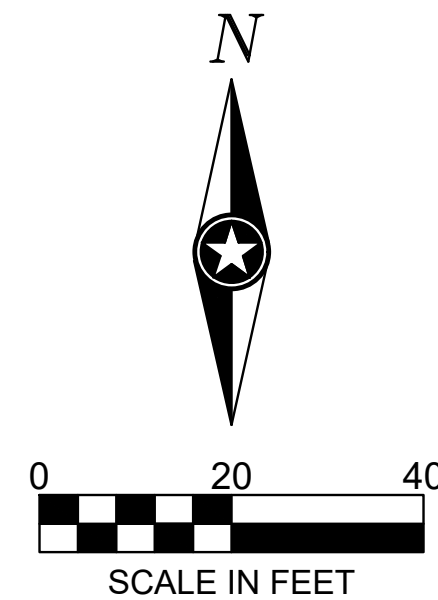
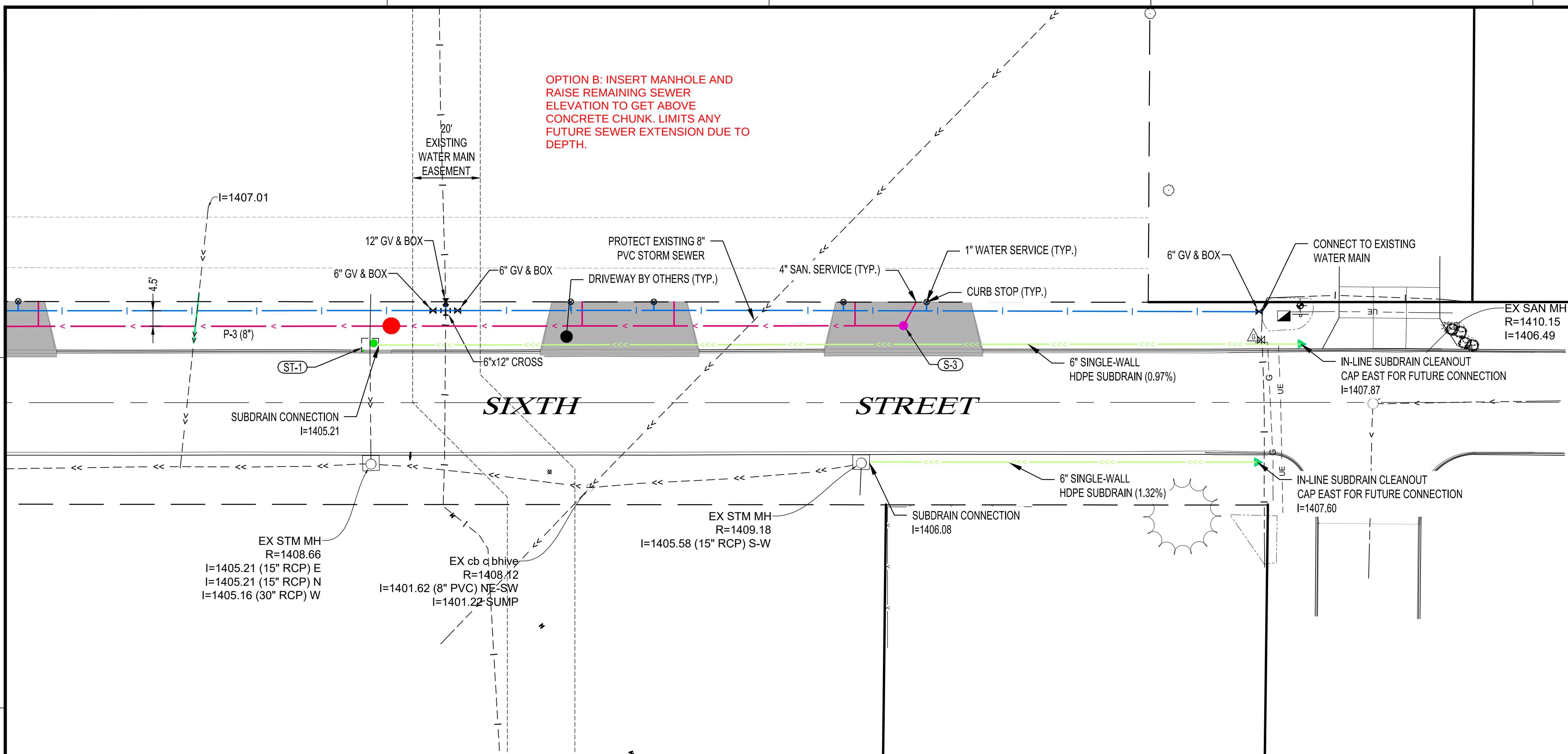
Empire Excavation

By:
Contractor (Authorized Signature)

Date: 5/4/2023

Date:

Date: 5/4/23



NOTE:
THE CLARITY OF THESE PLANS DEPEND UPON COLOR COPIES. IF THIS TEXT DOES NOT APPEAR IN COLOR, THIS IS NOT AN ORIGINAL PLAN SET AND MAY RESULT IN MISINTERPRETATION.

THIS DOCUMENT IS THE PROPERTY OF I & S GROUP, INC. AND MAY NOT BE USED, COPIED OR DUPLICATED WITHOUT PRIOR WRITTEN CONSENT.

PROJECT

CITY OF STORM LAKE

W 6TH STREET UTILITIES EXTENSION

STORM LAKE IOWA

REVISION SCHEDULE		
DATE	DESCRIPTION	BY

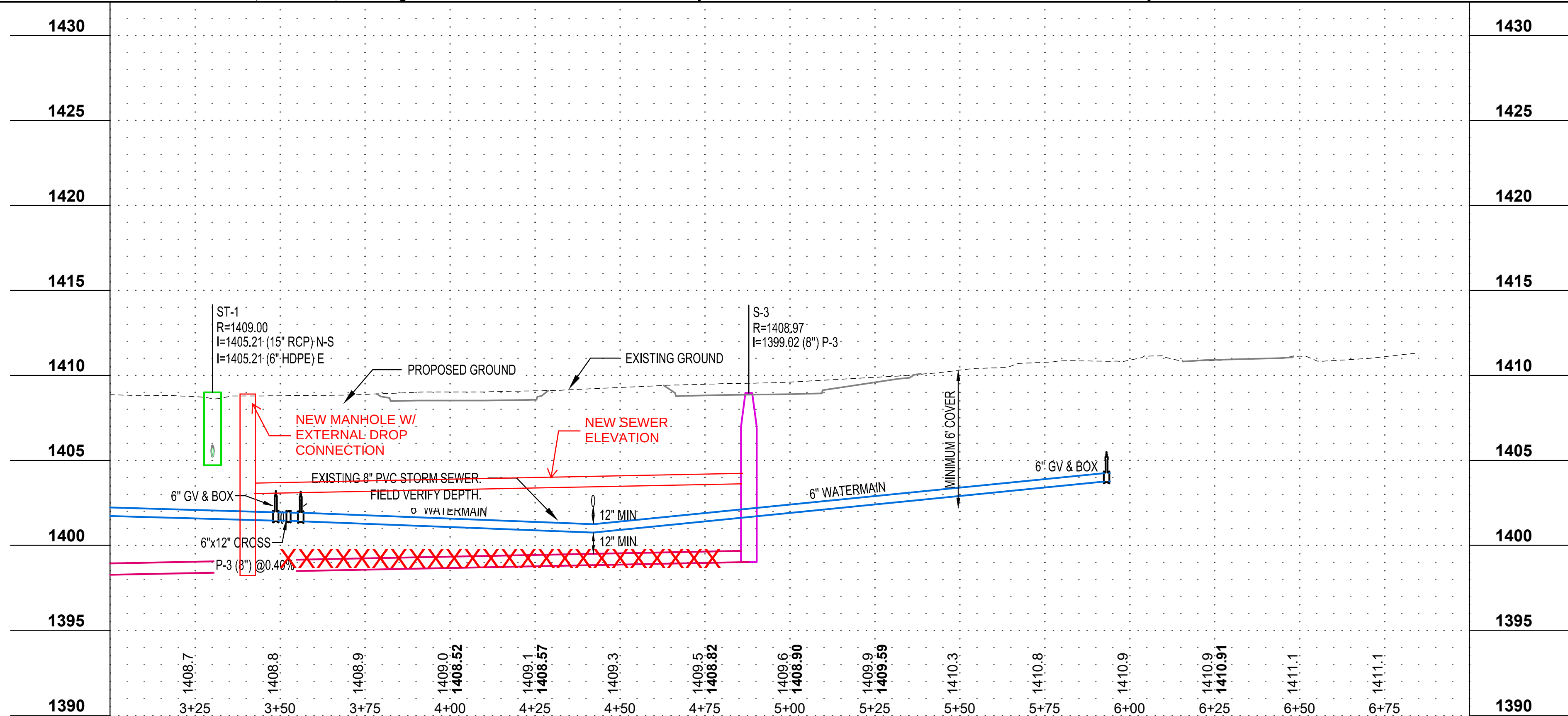
PROJECT NO.	22-26815
FILE NAME	26815-UTILITIES
DRAWN BY	AJH
DESIGNED BY	AJH
REVIEWED BY	ALG
ORIGINAL ISSUE DATE	08/04/2022
CLIENT PROJECT NO.	-

TITLE

W 6TH STREET PLAN & PROFILE

SHEET

8



NOTE:
XXXX.X - EXISTING GROUND
XXXX.XX - PROPOSED GROUND

RESOLUTION NO. 61-R-2022-2023

**RESOLUTION ADOPTING CHANGE ORDER NO.1 FOR THE
WEST 6TH STREET UTILITIES EXTENTION PROJECT**

WHEREAS, the plans, specifications, form of contract, estimate of cost, and award bid were filed with the CITY for the construction of certain public improvements described in general as the West 6th Street Utilities Extension Project; and

WHEREAS, notice of hearing on plans, specifications, form of contract and estimate of cost for said public improvements was published as required by law; and

WHEREAS, a contract in the amount of \$228,818.00 was awarded to Empire Excavation for the project; and

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

Section 1. To approve Change Order No. 1 for the 2022 6th Street Utilities Extension Project is hereby approved in the amount of \$13,450.00 increasing the total contract price to \$242,268.00.

Section 2. That the Mayor and Clerk are hereby directed to execute this Change Order No. 1.

PASSED AND APPROVED this 15th day of May 2023.

Michael Porsch, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

Staff Summary

05/15/2023

Agenda Item # F.3.



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

REPORT TO: Honorable Mayor & Council

FROM: Brian Oakleaf Finance Director

SUBJECT: **Resolution No. 62-R-2022-2023 Directing the Acceptance of a Proposal to Purchase \$5,805,000 Taxable Urban Renewal Tax Increment Revenue Capital Loan Notes, Series 2023A.**

BACKGROUND: It has previously been deemed necessary that the City should enter into a Loan Agreement and borrow the amount of \$5,805,000 as authorized by Chapters 384 and 403, Code of Iowa as amended. A proposal has been received from Cedar Rapids Bank & Trust Co., of Cedar Rapids, Iowa and it is the intention of this City Council to enter into a Loan Agreement in accordance with said proposal dated May 15, 2023.

The Resolution authorizes the City to enter into such Loan Agreement, to negotiate the final terms of a Loan Agreement to take all action necessary to permit the entering into of a Loan Agreement on a basis favorable to the City and acceptable to the Purchaser, and to proceed to meet the conditions of this accepted proposal.

FISCAL IMPACT: As noted.

RECOMMENDATION: Approve Resolution 62-R-2022-2023 Directing the Acceptance of a Proposal to Purchase \$5,805,000 Taxable Urban Renewal Tax Increment Revenue Capital Loan Notes, Series 2023A.

ATTACHMENTS:

[6220222023 - Resolution Accepting Proposal 2023 Urban Renewal Revenue.docx](#)

RESOLUTION NO. 62-R-2022-2023

**RESOLUTION DIRECTING THE ACCEPTANCE OF A
PROPOSAL TO PURCHASE \$5,805,000 TAXABLE URBAN
RENEWAL TAX INCREMENT REVENUE CAPITAL
LOAN NOTES, SERIES 2023A**

WHEREAS, the City of Storm Lake, sometimes hereinafter referred to as the City, is a municipal corporation duly incorporated, organized and existing under and by virtue of the Constitution and laws of the State of Iowa; and

WHEREAS, it is deemed necessary that the City should enter into a Loan Agreement and borrow the amount of \$5,805,000 as authorized by Chapters 384 and 403, Code of Iowa as amended; and

WHEREAS, a proposal has been received from Cedar Rapids Bank & Trust Co., of Cedar Rapids, Iowa; and

WHEREAS, it is the intention of this City Council to enter into a Loan Agreement in accordance with said proposal dated May 15, 2023.

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

Section 1. That this City Council does hereby accept the attached proposal of Cedar Rapids Bank & Trust Co., of Cedar Rapids, Iowa, and takes additional action to permit the entering into of a Loan Agreement.

Section 2. The Mayor and City Clerk are authorized and directed to proceed on behalf of the City to enter into such Loan Agreement, to negotiate the final terms of a Loan Agreement to take all action necessary to permit the entering into of a Loan Agreement on a basis favorable to the City and acceptable to the Purchaser, and to proceed to meet the conditions of this accepted proposal.

PASSED AND APPROVED this 15th day of May, 2023.

Michael Porsch, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

Staff Summary

05/15/2023

Agenda Item # F.4.



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

REPORT TO: Honorable Mayor & Council

FROM: Brian Oakleaf Finance Director

SUBJECT: **Public Hearing on Ordinances Changing Water and Sewer Rate**

BACKGROUND:

Typically the City proposes rates for the Water and Sewer Utilities in 3 to 5 year increments. An independent Rate Study accompanies the suggested rate changes which factors in all aspects of the operations, but focuses on Capital Projects and possible debt.

Possible BRIC projects make a five year plan impossible, given the variables in projects and debt in the neighborhood of tens of millions of dollars.

Our proposal is, instead, a two year increase to both water and sewer rates of 7%, based on three key needs: Our increasing costs of operation, presumed debt load and proactively positioning our revenue streams for large scale projects without large scale rate increases. Please also note that Iowa Code requires Municipal Enterprises to be self sufficient, which limits our ability to use other funds, revenue streams or outside sources to fund operations.

FISCAL IMPACT:

For the City, an additional \$642,582 in water revenue per year and an additional \$478,796 in sewer revenue per year are estimated by the second year.

RECOMMENDATION:

Open the Public Hearing

Conduct Public Hearing

Close Public Hearing

ATTACHMENTS:

Staff Summary

05/15/2023

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: Brian Oakleaf Finance Director

SUBJECT: **Ordinance No. 13-O-2022-2023 Providing for a New Water Rate Schedule - First Reading**

BACKGROUND: **Projections for a 7% Water Rate increase in both FY 2024 and FY 2025.**

For Customers:

For the a residential customer paying the minimum rate with 1,500 gallons of use per month, the increase would be \$1.07 a month.

For a high-usage residential customer, 4,100 gallons of use per month, the increase would be \$2.02 per month.

For a high-usage industrial customer, the increase would average \$14,803 a month.

By the second year, the rate increase would provide an additional \$642,582 a year. 63% of this revenue would come from industrial rate codes, 28% from residential and 9% from commercial.

Purpose and Use.

We continue to see operational expense increases. While additional usage results in additional revenue, we must also consider the Capital Investments and Infrastructure needs when considering rates.

Three such projects, Tower #5, Well #22 and Well #21 are all within this two year timeframe. SRF loans will need to utilized for funding. This \$10,000,000 in anticipated debt would have an estimated debt service of \$585,000 a year. The \$642,582 in additional revenue would provide a 110% coverage for this debt.

In just over 12 months we make a final payment on our Water Plant Expansion Bond (\$499,800.) That equates to an additional \$8.3M of

Water Revenue bonding capacity. In 7 years an second Water Revenue Bond will close, providing an additional \$5.1M in bonding capacity. This initial two year, 7% plan, timed with current debt retirement, provides for just under \$24,000,000 towards projects from revenues alone, with no General Obligation debt and not accounting for a penny of additional State or Federal Grants. As we add more projects and hopefully more Grant dollars over the next several years, we will be in an excellent position to evaluate and finance needed projects using this calculated, proactive approach.

FISCAL IMPACT:

As discussed.

RECOMMENDATION:

Council pass on First Reading: Ordinance No. 13-O-2022-2023 Setting Water Rates For The City Of Storm Lake.

Second Reading: June 5th, 2023

Third Reading: June 19th, 2023 \

ATTACHMENTS:

[Ordinance No. 13-O-2022-2023 - Ordinance Amending Chapter 3-5 Water Rates Effective 7-1-23__002_\(2\).pdf](#)

ORDINANCE NO. 13-O-2022-2023

ORDINANCE AMENDING CHAPTER 3-5 OF TITLE III OF THE CITY CODE OF THE CITY OF STORM LAKE, IOWA, TITLED “WATER RATES,” TO PROVIDE FOR NEW RESIDENTIAL, COMMERCIAL, AND INDUSTRIAL WATER RATES AND NEW MINIMUM RATES

WHEREAS, the City’s water rates, set out in Section 3-5-1 in Chapter 3-5 of the City Code, need to be adjusted to reflect current costs and expenses.

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

SECTION 1: AMENDMENTS TO SECTION 3-5-1: Chapter 3-5 of Title III of the City Code of the City of Storm Lake, Iowa, is hereby amended by striking Section 3-5-1 of such Chapter and substituting in lieu thereof the following new Section 3-5-1:

Section 3-5-1 Water Rates

a. Effective for billings made on or after July 1, 2022, and before July 1, 2023, water shall be furnished to consumers at the following monthly rates, per meter:

(A) Residential Rate:

A base rate of \$15.26 for the first 1,500 gallons.

\$4.57 per 1,000 gallons for all water used in excess of 1,500 gallons.

(B) Commercial and Industrial rates:

A base rate of \$15.26 for the first 1,500 gallons.

\$4.57 per 1,000 gallons for the next 8,500 gallons.

\$3.30 per 1,000 gallons for the next 150,000 gallons.

\$3.15 per 1,000 gallons for the next 840,000 gallons.

\$3.73 per 1,000 gallons for all water used in excess of 1,000,000 gallons.

Effective for billings made on or after July 1, 2023, and before July 1, 2024, water shall be furnished to consumers at the following monthly rates, per meter:

(A) Residential Rate:

A base rate of \$16.33 for the first 1,500 gallons.

\$4.89 per 1,000 gallons for all water used in excess of 1,500 gallons.

(B) Commercial and Industrial rates:

A base rate of \$16.33 for the first 1,500 gallons.

\$4.89 per 1,000 gallons for the next 8,500 gallons.

\$3.53 per 1,000 gallons for the next 150,000 gallons.

\$3.37 per 1,000 gallons for the next 840,000 gallons.

\$3.99 per 1,000 gallons for all water used in excess of 1,000,000 gallons.

Effective for billings made on or after July 1, 2024, water shall be furnished to consumers at the following monthly rates, per meter:

(A) Residential Rate:

A base rate of \$17.47 for the first 1,500 gallons.

\$5.23 per 1,000 gallons for all water used in excess of 1,500 gallons.

(B) Commercial and Industrial rates:

A base rate of \$17.47 for the first 1,500 gallons.

\$5.23 per 1,000 gallons for the next 8,500 gallons.

\$3.78 per 1,000 gallons for the next 150,000 gallons.

\$3.61 per 1,000 gallons for the next 840,000 gallons.

\$4.27 per 1,000 gallons for all water used in excess of 1,000,000 gallons.

b. The City Council may, by written contract, provide for commercial and industrial rates that are at variance with those set forth above if those same contracts provide long term guarantees that minimum payments will be made to the city to cover future bonded indebtedness during the term of the contract.

c. If a single meter serves a property or area containing one or more multiple dwellings, or an area or property with several residential dwellings, the residential rate shall apply.

d. If a single meter serves an area or property that is used for both residential purposes and for commercial and industrial purposes, the rate for the use that constitutes the majority of the consumption of water shall be used; or, the City Council may order that separate meters be installed to measure the water consumed by each such use.

e. Effective July 1, 2022, the minimum monthly rate for each user of 1,500 gallons or less shall be \$15.26 per user; effective July 1, 2023, the minimum monthly rate for each user of 1,500 gallons or less shall be \$16.33 per user; and effective July 1, 2024, the minimum monthly rate for each user of 1,500 gallons or less shall be \$17.47 per user. If a single meter shall serve more than one dwelling unit, commercial user, or industrial user, the minimum rate shall be increased by a factor equal to the total number of such units or users being served. As used herein, a dwelling includes separate apartments, condominiums, mobile homes or distinct portions of a duplex or multi-family dwelling, but it does not include dormitory rooms, hotel rooms, motel rooms or boarding rooms without separate kitchen and bath facilities.

f. A Residential Consumer shall be charged the Residential Rates specified above. A Commercial Consumer and an Industrial Consumer shall each be charged the Commercial and Industrial Rates specified above. For purposes of this Section 3-5-1, the following definitions apply:

1. "RESIDENTIAL CONSUMER": A consumer purchasing water for single or multi-family dwelling units whether or not such units are used exclusively for family living

purposes.

2. "COMMERCIAL CONSUMER": A consumer purchasing water who does not qualify as a residential consumer and whose average monthly consumption, computed on an annual basis, is less than one hundred sixty thousand (160,000) gallons per month.

3. "INDUSTRIAL CONSUMERS": A consumer purchasing water who does not qualify as a residential consumer and whose average monthly consumption, computed on an annual basis, is more than one hundred sixty thousand (160,000) gallons per month.

SECTION 2. REPEALER: All ordinances or parts of ordinances of the City of Storm Lake, Iowa in conflict with the provisions of this Ordinance are hereby repealed.

SECTION 3. SAVINGS CLAUSE: If any section, provision, sentence, clause, phrase, 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 provision, section, subsection, sentence, clause, phrase, or part thereof not adjudged invalid or unconstitutional.

SECTION 4. EFFECTIVE DATE: This Ordinance shall be in full force and effect from and after its passage and publication as provided by law.

PASSED AND APPROVED this ____ day of _____, 2023.

Michael Porsch, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

ORDINANCE NO. 14-O-2022-2023

ORDINANCE AMENDING CHAPTER 3-3 OF TITLE III OF THE CITY CODE OF THE CITY OF STORM LAKE, IOWA, TITLED “SEWER RATES,” TO PROVIDE FOR NEW RESIDENTIAL, COMMERCIAL, AND INDUSTRIAL SEWER RATES AND NEW MINIMUM RATES

WHEREAS, the City’s sewer rates, set out in Section 3-3-4 in Chapter 3-3 of the City Code need to be adjusted to reflect current costs and expenses.

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

SECTION 1: AMENDMENTS TO SECTION 3-3-4: Chapter 3-3 of Title III of the City Code of the City of Storm Lake, Iowa, is hereby amended by striking Section 3-3-4 of such Chapter and substituting in lieu thereof the following new Section 3-3-4:

Section 3-3-4 Rate Schedule

(A) Each user shall pay for the services provided by the City based on the user’s use of the treatment works as determined by water meter(s) acceptable to the City.

(B) Each contributor shall pay a base user charge of twenty-three dollars and eighty-seven cents (\$23.87) per month per water meter utilized by such contributor and which charge shall be in addition to the charges set forth in subsections (D) and (E) which follow.

In addition, the base user charge shall automatically increase effective July 1, 2023 to twenty-five dollars and fifty-four cents (\$25.54) per month per water meter utilized by such contributor; and shall increase effective July 1, 2024 to twenty-seven dollars and thirty-three cents (\$27.33) per month per water meter utilized by such contributor.

If a single meter shall serve more than one dwelling unit, commercial user, or industrial user, the base user charge shall be increased by a factor equal to the total number of such units or users being served. As used herein, a dwelling unit includes separate apartments, condominiums, mobile homes, or distinct portions of a duplex or multi-family dwelling, but it does not include dormitory rooms, hotel or motel rooms, or boarding rooms without separate kitchen and bath facilities.

(C) Amount of hydraulic loading subject to user charge:

1. In addition to the base rate, all residential contributors shall pay monthly user charges which shall be based on all water used by that contributor for that month at the rate set forth in subparagraph (D). If a residential contributor uses water for lawn watering which is not returned to the collection system, the user charge for that contributor may be based on a wastewater meter(s)

or separate water meter(s) installed and maintained at the contributor's expense, and in a manner acceptable to the City.

2. In addition to the base rate, all industrial and commercial contributors, which shall include all contributors who do not qualify as residential contributors, shall pay monthly user charges which shall be based on all water used by that contributor for that month at the rate set forth in subparagraph (D). If a commercial or industrial contributor has a consumptive use of water, or in some other manner uses water which is not returned to the wastewater collection system, the user charge for that contributor may be based on a wastewater meter(s) or separate water meter(s) installed and maintained at the contributor's expense, and in a manner acceptable to the City.

(D) Each contributor shall pay a user service charge for operation and maintenance including replacement and debt service of four dollars and fifty-nine cents (\$4.59) per one thousand (1,000) gallons of water (or wastewater) used as determined in Subsection (A) of this Section 3-3-4. In addition, the user service charge for operation and maintenance including replacement and debt service shall increase effective July 1, 2023 to four dollars and ninety-one cents (\$4.91) per one thousand (1,000) gallons of water (or wastewater) used as determined in Subsection (A) of this Section 3-3-4. In addition, the user service charge for operation and maintenance including replacement and debt service shall increase effective July 1, 2024 to five dollars and twenty-five cents (\$5.25) per one thousand (1,000) gallons of water (or wastewater) used as determined in Subsection (A) of this Section 3-3-4.

(E) For those contributors who contribute wastewater the strength of which is greater than normal domestic sewage, a surcharge in addition to the normal user charge shall be paid. The surcharge for operation and maintenance including replacement is:

\$0.54 per pound BOD in excess of the BOD concentration in normal domestic wastewater;

Effective July 1, 2023, \$0.58 per pound BOD in excess of the BOD concentration in normal domestic wastewater;

Effective July 1, 2024, \$0.62 per pound BOD in excess of the BOD concentration in normal domestic wastewater;

\$0.43 per pound TSS in excess of the TSS concentration in normal domestic wastewater;

Effective July 1, 2023, \$0.46 per pound TSS in excess of the TSS concentration in normal domestic wastewater;

Effective July 1, 2024, \$0.49 per pound TSS in excess of the TSS concentration in normal domestic wastewater;

\$2.04 per pound ammonia nitrogen in excess of the ammonia nitrogen concentration in normal domestic wastewater.

Effective July 1, 2023, \$2.18 per pound ammonia nitrogen in excess of the ammonia nitrogen concentration in normal domestic wastewater.

Effective July 1, 2024, \$2.33 per pound ammonia nitrogen in excess of the ammonia nitrogen concentration in normal domestic wastewater.

(F) Any user which discharges any toxic pollutants which cause an increase in the cost of managing the effluent or the sludge from the City's treatment works, or any user which discharges any substance which singly or by interaction with other substances causes identifiable increases in the cost of operation, maintenance, or replacement of the treatment works, shall pay for such increased costs. The charge to each such user shall be as determined by the responsible plant operating personnel and approved by the City Council.

(G) The user charge rates established in this Section apply to all users of the domestic wastewater treatment facility located within the City limits. User charge rates for contributors outside of the City limits whose rates are not established by contract shall be as determined by resolution of the Council, but they shall not be less than the user charge rates established for users located within the City limits. User charge rates for contributors located outside the City limits which are presently established by contract shall be honored for the duration of the contract but no renewal or modification of that contract shall be made which does not provide that the contributor shall pay user charge rates at least equal to those charged to users located within the City limits.

SECTION 2. REPEALER: All ordinances or parts of ordinances of the City of Storm Lake, Iowa in conflict with the provisions of this Ordinance are hereby repealed.

SECTION 3. SAVINGS CLAUSE: If any section, provision, sentence, clause, phrase, 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 provision, section, subsection, sentence, clause, phrase, or part thereof not adjudged invalid or unconstitutional.

SECTION 4. EFFECTIVE DATE: This Ordinance shall be in full force and effect from and after its passage and publication as provided by law.

PASSED AND APPROVED this ____ day of _____, 2023.

Michael Porsch, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

Staff Summary

05/15/2023

Agenda Item # F.7.



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: Keri Navratil City Manager

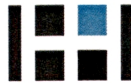
SUBJECT: **Letter of Resignation from City Attorney**

BACKGROUND: City Attorney Havens submitted his letter of retirement effective the end of July, but will stay on as needed through August.

FISCAL IMPACT: N/A

RECOMMENDATION: Accept City Attorney letter of resignation and direct staff to start advertising for City Attorney services.

ATTACHMENTS:
[Havens, Phill Resignation.pdf](#)



HAVENS & HAVENS

LAW OFFICE

716 Lake Avenue, P.O. Box 426
Storm Lake, Iowa 50588

PAUL D. HAVENS (Retired)

PHILIP E. HAVENS

Email: phil@havensandhavens.com

TELEPHONE NO. (712)732-7262

FAX NO. (712)732-7263

www.havensandhavens.com

May 3, 2023

Ms. Keri Navratil
City Manager, City of Storm Lake
City Hall
620 Erie Street
PO Box 1086
Storm Lake, IA 50588

Re: City Attorney resignation

Dear Keri, Mayor Porsch, and Members of the City Council:

As I informed City officials in the spring of 2022, I will be stepping down as City Attorney in July of 2023. The exact date of my resignation is flexible and can be adjusted as you wish to accommodate your appointment of a new City Attorney.

I will turn 70 in July and wish to have more freedom to travel to see my children, my wife's children, and their families, who reside across the United States.

It has been an honor and privilege for me to serve the City, its Council members, and its staff first as an assistant City Attorney, then as City Attorney. I value the close working relationships I have had with the City's staff members. They are first rate. Serving in the City Attorney's office has been professionally challenging, educational, and rewarding. Thank you for giving me that opportunity.

Yours truly,

Philip E. Havens

Staff Summary

05/15/2023

Agenda Item # F.8.



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

REPORT TO: Honorable Mayor & Council

FROM: Keri Navratil City Manager

SUBJECT: **Resolution No. 63-R-2022-2023 Water Conservation Plan for the City of Storm Lake**

BACKGROUND:

As part of the Water Use Permit issued by the Iowa Department of Natural Resources, communities are required to adopt a water conservation plan to address their water needs and usage. It is important to note that the State of Iowa owns the water in Iowa and permits the use. Although water conservation plans are mandated by state legislation for water use permits, communities are encouraged to continue practicing conservation measures even when drought conditions do not exist. This will ensure that future Water Use Permits are authorized.

Due to drought conditions, water shortages have occurred which present a hazard to the health, safety and welfare of the residents of this community. The following Water Conservation Plan is prepared for all the users of the City of Storm Lake water system to conserve water and cut water usage. This plan provides practical alternatives for daily water usage and consumption. Water usage can be minimized and the unnecessary waste of water can be eliminated if the plan is followed.

FISCAL IMPACT: N/A

RECOMMENDATION: Approve Resolution No. 63-R-2022-2023

ATTACHMENTS:

[6320222023 - Water Conservation 2023.docx](#)

RESOLUTION NO. 63-R-2022-2023

WATER CONSERVATION PLAN FOR THE CITY OF STORM LAKE

As part of the Water Use Permit issued by the Iowa Department of Natural Resources, communities are required to adopt a water conservation plan to address their water needs and usage. It is important to note that the State of Iowa owns the water in Iowa and permits the use. Although water conservation plans are mandated by state legislation for water use permits, communities are encouraged to continue practicing conservation measures even when drought conditions do not exist. This will ensure that future Water Use Permits are authorized.

Due to drought conditions, water shortages have occurred which present a hazard to the health, safety and welfare of the residents of this community. The following Water Conservation Plan is prepared for all the users of the City of Storm Lake water system to conserve water and cut water usage. This plan provides practical alternatives for daily water usage and consumption. Water usage can be minimized, and the unnecessary waste of water can be eliminated if the plan is followed.

Users of the City of Storm Lake water system shall follow this plan to preserve this precious resource. The plan's goal is to increase awareness of the water shortage to ensure that an adequate supply of quality water will be available to meet Storm Lake's drinking water demands.

The intent of this plan is to educate Storm Lake's water system users about water efficiency and conservation and to cut water usage. Steps will be taken to monitor water usage. If water usage does not decrease as a result of this plan, the City will mandate that water conservation measures are taken in order to ensure adequate water supply is available for the health and safety of water system users.

Level 1- Education and Public Information Water Efficiency

Starting May of each year there will be an increase of public outreach through print media, radio, Facebook, and City Website. Efforts may include partnerships with home builders, local nurseries, Iowa Central Community College, Buena Vista University, Tyson Foods, Storm Lake Community School District, and/or others.

Water saving appliances, installing water saving devices, repairing leaks and reusing water for other purposes are easy and effective practices to reduce water use.

LAWN and GARDEN

Water use on the lawn and garden naturally increases during the summer months. Much of this water is wasted due to poor watering methods. Between 20-50% of water used on outdoor landscape either evaporates or runs off. To reduce the frequency of lawn watering, the following methods should be used:

WATERING

To protect lawns from permanent damage, a light watering of about ½ inch every two weeks will be adequate. This practice may not keep the lawn green, but it will give the lawn enough moisture to keep the roots and crowns alive. The lawn will go dormant protecting itself by

stopping growth and concentrating the moisture in its buds and other vital plant parts. A lawn can remain dormant for several months under this type of maintenance and recover reasonably well in the fall. If you must water the lawn, the best time to do so is early in the morning or early evening when evaporation is at a minimum.

MOWING

To minimize stress on your lawn during drought conditions, raise the height of your mower. The taller grass provides more protection for the moisture holding buds from the sun. This will result in less water for the lawn.

WEED CONTROL

Spot treatment of broadleaf weeds will reduce stress on your lawn. Avoid blanket applications to kill these weeds because this adds more stress to the lawn and requires more watering.

MULCH

Use mulch to conserve moisture in your garden, planting beds, and around newly set trees. An organic mulch two to three inches deep will keep the soil damp and cool.

WATER SAVING HORTICULTURE

When you plant, plant hearty species that don't require as much water. Native plants usually don't require as much water and can withstand bright sunlight better.

BACKYARD POOLS

Cover pools when not in use to prevent evaporation and to keep them clean. Avoid filling pools too full to prevent splashing. Re-use water for watering plants, shrubs, and lawns when changing water in the pool.

WASHING VEHICLES

Another big user of water is washing cars. This activity should be kept at a minimum. Use a hose with an automatic shut-off and wash vehicles in grass so water is not wasted on concrete.

RAIN COLLECTION

Capture and recycle rainwater by placing barrels or buckets beneath your downspouts. Use it to water your lawn and landscape plants.

Level 2- Voluntary Water Conservation Emergency

The City's Average Daily flow is 3.5 Million Gallons a Day. Voluntary measures will go into effect starting when there is a consecutive five (5) day period that the water plant operates at 4.6 MGD or if the City Manager deems an emergency. If these voluntary steps do not achieve 15% reduction in water usage, the City will invoke Level 3. A Voluntary Water Emergency will be issued by a Mayoral Proclamation.

The City will:

- Minimize hydrant flushing
- Minimize street flushing
- Minimize sewer flushing

- Minimize washing City vehicles
- Minimize fire flow test and fire training
- Reduce lawn sprinkling on City property, ballfields and golf course using City Water
 - o No watering allowed on days proclaimed by the Mayor
 - o Lawns and flower beds should NOT be watered between the hours of 10:00 a.m.-5:00 p.m.
- Lawns and flower beds should NOT be watered between the hours of 10 a.m.-5:00 p.m.
- Issue permits to residents for new sod or grass seed
- Issue permits for power washing buildings and concrete
- Issue permits for outdoor swimming pool filling
- Notify contract water users of voluntary measures

Storm Lake Water Users shall:

- Minimize Car washing . If washing vehicles is necessary, use a hose that is equipped with an automatic shut-off nozzle and wash vehicles on lawns to ensure water is not wasted on concrete.
- No watering allowed on days and times proclaimed by the Mayor
- Lawns and flower beds should NOT be watered between the hours of 10 a.m.-5:00 p.m.
- Permits will be needed for outdoor swimming pools. Pools may be filled between the hours of 8:00 p.m.-8:00 a.m.
- No watering during rain or high wind
- Minimize power washing sidewalks, buildings and driveways

Level 3- Mandatory Water Conservation- Municipal infractions will be issued for violations

Mandatory measures will go into effect starting when there is consecutive five (5) day period that the water plant operates at over 4.6 MGD or when the City Manager deems an emergency. If these mandatory steps do not achieve 20% reduction in water usage, the City will invoke Level 4. A Mandatory Water Emergency will be issued by a Mayoral Proclamation.

The City Will:

- Curtail all street flushing (except for emergencies)
- Curtail sewer flushing (except for emergencies)
- Curtail hydrant flushing(except for emergencies)
- Curtail washing City vehicles
- Curtail fire flow tests and fire training
- Curtail various fountains
- Curtail lawn sprinkling on City Property and ballfields
- Minimally water golf course greens
- No permit will be issued for new sod or grass seed
- No permit will be issued for power washing building and concrete
- Issue municipal infraction for violators

Storm Lake Water Users Shall:

- Water on days proclaimed by the Mayor
- Minimize car washing.
- No water shall be used to clean driveways and sidewalks. Use a broom instead of water to clean patios, sidewalks and driveways.
- No water shall be used to power wash buildings
- No Watering lawns or flower beds between the hours of 10 a.m.-5:00 p.m.
- Outdoor pools may only be filled between the hours of 8:00 p.m. 10:00 p.m. with a permit
- Minimize power washing sidewalks, buildings and driveways
- Using drinking water resources for dust control or construction purposes
- Automatic car washes will assist the City as best they can at reducing water usage.

Level 4- Declaration of Water Emergency will be declared by the City Manager

When the plant reaches maximum capacity 5MGD a water emergency will be declared.

The City Shall:

- Eliminate all street flushing (except for emergencies)
- Eliminate sewer flushing (except for emergencies)
- Eliminate hydrant flushing (except for emergencies)
- Eliminate washing City vehicle.
- Eliminate fire flow tests and fire training.
- Eliminate use of fountains
- Eliminate lawn sprinkling on City Property and ballfields.
- Issue municipal infractions for violators

Storm Lake Water Users Shall:

- Eliminate all lawn and flower bed watering.
- Eliminate filling outdoor swimming pools.
- Eliminate car washing.
- Eliminate water for cleaning driveways and sidewalks
- Eliminate use of fountains
- Automatic car washes will be asked to shut down or cut back on production

PASSED AND APPROVED this 15th day of May 2023.

Michael Porsch, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

Staff Summary

05/15/2023

Agenda Item # F.9.



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

REPORT TO: Honorable Mayor & Council

FROM: Lee Dutfield Development Services Sepcialist

SUBJECT: **Storm Lake Downtown Master Plan Work Session**

BACKGROUND: The purpose of the Storm Lake Downtown Master Plan is to take a long-term approach, looking out 10–20 years, and create an aspirational, yet implementable vision for downtown Storm Lake. With input from the community and downtown business owners, this Plan explores the strengths and opportunities of downtown Storm Lake, while providing recommendations to preserve and improve existing features, enhance pedestrian connectivity, and explore new opportunities to connect downtown to the other incredible places in Storm Lake.

The Storm Lake Downtown Master plan completed by ISG Planning contains the following sections:

- Introduction and Overview
- Planning Process Overview
- Opportunities
- Connectivity
- Implementation
- Appendices

The Storm Lake Downtown Master Plan can be viewed at:
<https://isginc.sharefile.com/share/view/s1a9ef8100bd9421ba51b6448d04>

FISCAL IMPACT:

RECOMMENDATION: Review Storm Lake Downtown Master Plan and make recommendations.

ATTACHMENTS:

Staff Summary

05/15/2023

Agenda Item # F.10.



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: **Fee Resolution Work Session**

BACKGROUND:

Fees for the following items will be discussed.

Administration/Shelter House

Building Official and Code Compliance

Public Services

Administrative Fee
\$30.00

City Code Subscription (yearly)
\$50.00

Garbage Truck Permits (per business)
\$100.00

Insufficient Check Fee
\$30.00

New Friends List
\$10.00

Peddlers Transient Merchant Permit (1 Day)
\$25.00

Investigation Fee
\$25.00

Peddlers Transient Merchant Permit (1 Week)
\$75.00

Investigation Fee
\$25.00

Transient Merchant Permit (28 days)
\$150.00

Investigation Fee
\$25.00

Solicitors Permit (per person)
\$2.00

Solicitors Permit (principal) (1 day)
\$25.00

Investigation Fee (per organization)
\$25.00

Investigation Fee (per Individual soliciting)
\$5.00

Solicitors Permit (principal) (1 week)
\$75.00

Investigation Fee
\$25.00

Investigation Fee (per Individual soliciting)
\$5.00

Solicitors Permit (principal) (28 days)
\$150.00

Investigation fee (per organization)
\$25.00

Investigation Fee (per Individual soliciting)
\$5.00

Taxi Permit (Business)
\$100.00

Taxi Permit (per vehicle)
\$10.00

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

CD Cost (for requests that ask for the files digitally on a CD)
\$10.00

Research Hourly Rate – per hour/per person
\$25.00

Mailing Costs – 3 pages
\$1.00

Mailing Costs – 50 pages
\$5.00

Mailing Costs – 100 pages
\$10.00

Special City Council Meeting
\$250.00

Downtown Parking Space Rental Fees (specific lots)

Per quarter (paid quarterly)

\$75.00

Per six months (paid bi-annually)

\$112.50

Annually (paid annually)

\$150.00

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

\$25.00

Building Official

Central Business District Bench & Flower Pot Permit \$25.00

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 (Structure 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

\$1.00

(only valid from March 2, 2020 to December 31, 2020 with
Council approval)

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

Roadway Maintenance

Street Cuts & Replacement - Half Street

\$800.00

Street Cuts & Replacement Full Street

\$1600.00

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)	\$250.00	
Emergency Response and/or Cleanup of Material (per hour)		
Large Fire Apparatus	\$150.00	
Fire Commander Vehicle	\$75.00	

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
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	

Sewer

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

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	
Bulk Water Sales Access Card	\$10.00	

Airport Hangar Rent (monthly fees)

Hangar A	\$75.00
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12 Month Lease Discount Rate	\$65.00
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Hangar B	\$75.00
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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

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

Rental Registration Fee – Yearly (July 1st – June 30th)

Base Registration Fee (Structure 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	

FISCAL IMPACT:

N/A

RECOMMENDATION:

ATTACHMENTS:

Fire Department Fee Schedule
Airport - Hangar Survey.pdf
Police Fee Comparison .docx
Fee Resolution draft.docx

Fire Department Fee Schedule

Harlan, IA

False Alarms- 150.00 after 3 calls within 3 months

Rental Inspections- None

Liquor- None

Fireworks-100.00

Fire Call Response- 150.00/Apparatus/Hour

300.00/Ladder/Hour

40.00/Firefighter/Hour

Le Mars, IA

36.11 Fire Service Fees. The council shall annually set fees by resolution for fire protection services provided to the citizens of the City and surrounding townships. Said fees shall be based upon such factors as in such amounts as recommended by the Fire Chief.

Vehicle Fires up to 500.00

Grass Fires up to 300.00

Structure Fires up to 500.00

Commercial Fires up to 5,000.00

Controlled burn of a structure up to 1,500.00

Hazardous Materials Response use Iowa Fire Service Fee Structure

Liquor License- 40.00 per year

Storm Lake

False Alarm Fee (After 1) 150.00

Liquor License Inspection Fee 50.00

Fireworks Display (Mortar size from 1-3inches) 150.00

Fireworks Display (Mortar size larger than 3 inches) 300.00

Iowa Fire Service

Annual Hazardous Materials Response Fee Structure

Calendar Year 2023

Category	Examples	Hourly Cost*
Heavy Response Apparatus with 4 personnel	Engine, ladder, heavy rescue, etc.	\$357.14
Light Response Apparatus with 2 personnel	Tanker, brush truck, ambulance, staff car, etc.	\$284.63
Extra Response Personnel		\$27.53
Expendable Materials	Foam, containment booms, sand, absorbent, etc.	Replacement cost, including shipping.
Equipment Repair and/or Cleaning	Personal protective equipment, hose, nozzles; apparatus, etc.	Cost (parts plus labor), including shipping.
Damaged Equipment and/or Property	May include injury to, destruction of, or loss of natural resources, etc.	Replacement and/or repair cost, including shipping.
Other	Contracted services, contracted equipment, evacuation of people, etc.	Billed as used.

*Minimum of one hour. Billed in 15-minutes increments beyond the first hour.

This fee structure will be updated in January of each year according to the CPI-U, US City Average, All Items, 12-month percentage change for the period ending in October of the preceding year. (Reference:

<http://www.bls.gov/cpi/>)

References:

- Hazardous Materials Response Billing Protocol for Iowa Fire Departments, Authored by Iowa Firemen's Association and the Iowa Hazardous Materials Taskforce, December 2002.
- Iowa Code 455B.392

Supporting Fire Service Organizations:

- Iowa Firefighter's Association
- Iowa Fire Chief's Association
- Iowa Association of Professional Fire Chiefs
- Iowa Hazardous Materials Task Force

Hangar Rent Survey

Jan-23

City	Carosel		T-Hangar		Others	
Storm Lake	\$ 75.00	\$ 110.00	To	\$ 173.00	\$ 400.00	
Lease Discounted	\$ 65.00	\$ 95.00	To	\$ 150.00	\$ 400.00	
Sac City	\$ 40.00	NA	To	NA	NA	
Carroll		\$ 105.00	To	\$ 120.00	\$ 350.00	
LeMars		\$ 70.00	To	\$ 140.00		
Fort Dodge		\$ 68.00	To	\$ 187.00	\$ 725.00	
Emmetsburg		\$ 50.00	To	\$ 60.00		
Sheldon		\$ 70.00	To	\$ 160.00		
Mason City		\$ 158.17	To	\$ 225.38		Construction in 2022
Waterloo				\$ 150.00		
Council Bluffs		\$ 155.00	To	\$ 185.00	\$ 1,250.00	
Hastings, NE		\$ 60.00	To	\$ 195.00	\$ 360.00	
Gardner, KS		\$ 65.00	To	\$ 215.00		
Davenport		\$ 105.00	To	\$ 127.00	\$ 285.00	
Eastern Iowa Airport		\$ 68.00	To	\$ 370.00	\$ 522.00	
Cedar Rapids						
Ankeny Regional Airport		\$ 110.00	To	\$ 175.00		
Clinton		\$ 95.00				
AVERAGE		\$ 91		\$ 178	\$ 582	

Department	Fingerprinting	Parking Tickets	Report Copies	Tow Adm/storage	Pet lic
Storm Lake PD	\$10	\$15	\$4	\$30/\$30	\$10/20
Fort Dodge PD	\$25	\$15	\$5	N/A	\$10/\$5
Spencer PD	No Charge	\$15*	\$5	\$25	\$20
Cherokee PD	\$20	\$15**	\$5	N/A	\$25
Carroll PD	\$10	\$10	\$5	\$20/\$10	N/A
LeMars PD	N/A	\$25	\$5	N/A	N/A
BV County SO	\$10	\$15***	\$10	N/A	N/A

*\$15 regular \$100 Snow Ordinance

**\$15 regular & \$25 Snow

***\$15 Alta \$50 Lakeside

RESOLUTION NO. -R-2022-2023

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 _____,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	
Mailing Costs – 50 pages	\$6.00	
Mailing Costs – 100 pages	\$11.00	
Special City Council Meeting	\$250.00	
<u>Airport Hangar Rent (monthly fees)</u>		
Hangar A	\$75.00	
12 Month Lease Discount Rate	\$65.00	
Hangar B	\$75.00	
12 Month Lease Discount Rate	\$65.00	
Hangar C (VT)	\$400.00	

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

Building Official

Central Business District Bench & Flower Pot Permit	\$25.00	
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	\$1.00	
(only valid from March 2, 2020 to December 31, 2020 with Council approval)		

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		
Rate set by the Iowa Fire Service Annual Hazardous material response fee structure for the current calendar year.		

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	\$10.00	
(sold in advance with minimum quantity of 50)		
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	\$100.00	
(Valid only after 5:00 pm Friday with following Sat. rental)		
Hall Rental (weekday 4hrs or less)	\$100.00	
Bar Setup Fee (Event Center Only)	\$100.00	
9-Hole Course Rental Fee (Minimum 25 participants)	\$250.00	
18-Hole Course Rental Fee (Minimum 25 participants)	\$400.00	
*Course Rental Fees are due at the time of booking.		
*Cancellations require a 72 hour advanced notice.		
*If cancelled inside the 72 hour period, only 50% of the rental		
Fee will be refunded.		
Group Cart Rental Fee (25 Carts)	\$350.00	

Police

Administrative Fee	\$30.00	
Alarm Business Permit Application	\$75.00	4-7-6
Alarm Business Permit Renewal	\$75.00	4-7-9
False Alarm Equip Malfunction (after 3)	\$75.00	4-7-16
False Alarm	\$75.00	4-7-16
Building Escorts (per car)	\$75.00	5-1-3
Cat License – Not Neutered/Spayed (per year)	\$20.00	8-4-2
Neutered/Spayed (per year)	\$10.00	
Dog License – Not Neutered/Spayed (per year)	\$20.00	8-3-2
Neutered/Spayed (per year)	\$10.00	
Fingerprinting	\$10.00	

Impound/Storage Fee (per day)	\$30.00	8-6-5
Impound Storage Fee – felony related (per day)	\$50.00	
Parking Fine	\$15.00	9-11-4
Report Copies	\$5.00	
Police Escort Fee – per hour, per unit	\$75.00	5-1-3
Emergency Response and/or Cleanup of Material (per hour)		
Police Vehicle (per vehicle)	\$75.00	

King's Pointe Outdoor Aquatic Center

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

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 ____ day of _____, 2023.

Michael Porsch, Mayor

ATTEST:

Mayra A. Martinez, City Clerk