

**CITY OF STORM LAKE
REGULAR COUNCIL SESSION MEETING,
CITY HALL
COUNCIL CHAMBERS
NOVEMBER 7, 2022
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**

- A. **Consideration of Changes in Agenda and Setting the Agenda**
- B. **Disclosure by City Council Members**
- C. **Hear the Public**
 - 1. [Upper Des Moines Contribution](#)
- D. **Consent Agenda**
 - 1. [Consent Agenda](#)
 - 2. [Buy Local Information](#)
 - 3. [Letter of Agreement with SCE, LLC for On Call Infrastructure Repair Services](#)
 - 4. [Resolution No. 19-R-2022-2023 Approving Submittal of Fiscal Year 2022 Street Finance Report](#)
 - 5. [SLPD City Code Enforcement Summary](#)
- E. **Unfinished Business**
- F. **New Business**
 - 1. [Community Education Yearly Update](#)
 - 2. [Resolution No. 20-R-2022-2023 Approving Final Completion, Change Order #2, And Final Payment For The Fiber Optic Improvements -- 2021 Project](#)
 - 3. [Public Hearing On A Community Development Block Grant \(COVID-CV\) City of Storm Lake Public Library Project](#)
 - 4. [Resolution No. 21-R-2022-2023 for Selection of Simmering-Cory for Grant Writing and Administration Services for the Water Tower Project](#)

5. [Resolution No. 22-R-2022-2023 Setting a Public Hearing for a Community Development and Housing Needs Assessment for the City of Storm Lake](#)
 6. [Resolution No. 23-R-2022-2023 Setting a Public Hearing on the Submission of a CDBG Application for the Water Tower Project](#)
 7. [City Council Requested Items](#)
- G. **Adjourn**

Meeting Protocol

If you wish to speak today, please:

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

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

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

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

Staff Summary

11/07/2022

Agenda Item # C.1.



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

REPORT TO: Honorable Mayor & Council

FROM: David Derragon Assistant City Manager

SUBJECT: **Upper Des Moines Contribution**

BACKGROUND: Fall Clean Up was held on October 8, 2022.

As authorized by City Council, proceeds from gate fees collected were to assist Upper Des Moines with food needed for our residents.

142 loads were deposited at the Public Services site and \$981 was collected.

FISCAL IMPACT: N/A

RECOMMENDATION: Recognize Upper Des Moines and present check

ATTACHMENTS:

Staff Summary

11/07/2022

Agenda Item # D.1.



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

REPORT TO: Honorable Mayor & Council

FROM: Mayra Martinez City Clerk

SUBJECT: **Consent Agenda**

BACKGROUND: The Consent Agenda Includes

- List of Bills, King's Pointe & Sunrise Pointe Disbursements,
- Approve October 17, 2022, City Council Minutes,
- September 2022 Library Minutes
- September 2022 Airport Minutes,
- Approve Liquor Renewal Applications for Elements by K. Sorbe and Fareway Store #461
- Approve Storm Lake Cab LLC Taxicab License Application
- Approve Storm Lake Police Department City Code Enforcement Update

FISCAL IMPACT: The City Will Pay The Following Expenditures:
List of Bills: \$2,477,402.33
King's Pointe & Sunrise Pointe Golf Course Bills: \$381,098.18

The City Will Receive The Following Income:
Renewal Liquor License Fees: \$300.00

RECOMMENDATION: Approve Consent Agenda

ATTACHMENTS:

- [11/7/2022 City Claims.pdf](#)
- [11/7/2022 King's Pointe Claims.pdf](#)
- [10/17/2022 City Council Minutes.pdf](#)
- [September 2022 Library Minutes.pdf](#)
- [September 2022 Airport Minutes.pdf](#)
- [Storm Lake Cab LLC Taxicab License Application 2022.pdf](#)
- [Elements by K. Sorbe Inc Liquor Application 2022.pdf](#)
- [Fareway Store #461 Liquor Application 2022.pdf](#)



Storm Lake, IA

My Buy Local_v1

Payment Date Range: 10/20/2022 - 11/09/2022

Vendor Name	Buy Local Info	Payable Description	Total Payments
BVC			
Joyce's Greenery	BVC	Spooner Sign Maintenance	1,316.97
Buena Vista County Extension	BVC	Ripke, Hoffman, Dicks, Barth, Vasquez, & Gaff	540.00
Mike's Electronics Inc	BVC	CO2 Services	413.04
Essential Ellison LLC	BVC	Fire Extinguisher Inspections	117.00
Mike's Electronics Inc	BVC	Basin Motor Repairs	200.00
Buena Vista County Solid Waste	BVC	Recycling	195.52
	BVC Total:	2,782.53	
Contract/Agreement			
Godbersen-Smith Construction Co., Inc	Contract/Agreement	Pay #7 of Hwy 7/110 Intersection Improvemer	952,678.95
SCE, LLC	Contract/Agreement	Pay #3 of 4th Street Watermain Improv	144,329.03
Kramer Well Drilling, LLC	Contract/Agreement	Pay #6 (FINAL) of 2021 Fiber Improvements	63,991.90
SCE, LLC	Contract/Agreement	6155 Hwy 110 Culvert Repairs	26,635.77
I & S Group, Inc	Contract/Agreement	Design Services	11,200.00
SCE, LLC	Contract/Agreement	Campground LS Repairs	10,078.60
Kevin L Gilman	Contract/Agreement	Pay #3 (Final) of Boyd Project	7,437.00
I & S Group, Inc	Contract/Agreement	Design Services	7,814.83
SCE, LLC	Contract/Agreement	Lake Ave Service Leak Repairs	819.06
Power Solutions, Inc	Contract/Agreement	Annual Generator Service Plan	1,111.04
	Contract/Agreement Total:	1,226,096.18	
Local			
MidAmerican Energy Company	Local	Electric Services	74,843.88
Michael P. Reinert	Local	Drill Press & Grinder	6,490.00
Havens & Havens	Local	Legal Services	5,187.50
KB Contracting, LLC	Local	Storage Building Overhead Door	3,624.00
Smith Concrete Service Inc	Local	Concrete	3,616.92
Verizon Wireless Services LLC	Local	Cell Phone Service	3,510.60
Bomgaars Supply, Inc	Local	Supplies	2,522.01
The Storm Lake Times	Local	September 2022 Publications	1,873.62
Smith Concrete Service Inc	Local	Concrete	1,677.65
Vetter Equipment	Local	Chain Saw	1,649.47
Edwards Storm Lake	Local	Rotor & Brake Repairs	1,607.45
Long Lines	Local	Fax Line & Emergency Line Service	1,514.69
Graffix Inc	Local	Uniforms	1,330.00
Smith Concrete Service Inc	Local	Concrete	1,315.80
The Storm Lake Times	Local	August 2022 Publications	944.46
A & A Automotive	Local	Electronic Distributor Replacement	874.13
Edwards Storm Lake	Local	Battery Replacement	770.54
North Lake Truck Repair	Local	Heater	744.90
Siouxland Certified Testing Services, Inc	Local	Concrete Testing- 4th Street Watermain	675.00
Reding's Gravel & Excavating Co., Inc	Local	Rock	584.94
WalMart #01-1526	Local	Supplies	567.99
King's Pointe Resort	Local	Comp Plan Public Meeting Services	988.00
Storm Lake Ace Hardware	Local	Supplies	452.28
Arnold Motor Supply, LLP	Local	Supplies	362.81
Michael P. Reinert	Local	Materials	296.00
Color-ize Inc	Local	Magnets	288.25
Graham Tire	Local	Service Call	261.90
Iowa Office Supply Inc	Local	Wrist Bands	260.22
Fastenal Company	Local	Supplies	255.34
St. Mary's School	Local	Fall 2022 Clean-Up Contribution	250.00
Qwest Corporation	Local	Phone Service	247.47
Stickers and Posters.com	Local	Decals	230.00
James Andrew Davis	Local	Coil	225.00

My Buy Local_v1

Payment Date Range: 10/20/2022 - 11/09/2022

Vendor Name	Buy Local Info	Payable Description	Total Payments
Reding's Gravel & Excavating Co., Inc	Local	Rock	221.82
Rebnord Technologies, Inc	Local	Phone Sidecar	219.95
A & A Automotive	Local	Battery Replacement	211.05
King's Pointe Resort	Local	Strategic Planning Room Stay- Collins	210.56
Michael P. Reinert	Local	Supplies	210.00
Iowa Office Supply Inc	Local	Shelving	199.50
Robert G Beal	Local	Sweeper Towing	175.00
Smith Concrete Service Inc	Local	Concrete	164.48
Iowa Office Supply Inc	Local	Chair Mats	160.00
King's Pointe Resort	Local	10.31.2022 Meeting	150.00
Iowa Office Supply Inc	Local	Supplies	147.38
A & A Automotive	Local	Tire Repairs	273.47
Iowa Office Supply Inc	Local	Safety Handhouts	122.50
Rebnord Technologies, Inc	Local	Mirrors	120.00
A & A Automotive	Local	Heater Repairs	117.55
North Lake Truck Repair	Local	Air Leak Repairs	116.56
Iowa Office Supply Inc	Local	Office Supplies	223.55
Visual Edge Inc	Local	Copier Maintenance Agreement	106.73
Fastenal Company	Local	Supplies	88.67
Storm Lake Hydraulics Co, Inc	Local	Hyd Hoses	84.53
Hy-Vee, Inc	Local	Supplies	78.77
Iowa Office Supply Inc	Local	Office Supplies	75.15
Plumbing & Heating Wholesale, Inc	Local	Supplies	73.05
Deere Credit, Inc	Local	Filters	71.97
Edwards Storm Lake	Local	Head Light Replaement	69.80
Hoffman's Flower Shop Inc	Local	Services	69.55
O'Reilly Automotive Inc	Local	Wiper Blades	58.88
Storm Lake Bakery	Local	Supplies	57.60
Michael P. Reinert	Local	Materials	55.75
Fastenal Company	Local	Supplies	54.19
Visual Edge Inc	Local	Copier Maintenance Agreement	47.00
Michael P. Reinert	Local	Chain Sprockets	42.34
Storm Lake Hydraulics Co, Inc	Local	Tips & Connectors	37.44
Storm Lake Bakery	Local	Supplies	35.64
Iowa Office Supply Inc	Local	Planner	30.12
Michael P. Reinert	Local	Belts	26.80
A & A Automotive	Local	Tire Repairs	26.12
Vetter Equipment	Local	Sleeve	24.15
Deere Credit, Inc	Local	Seal Kit	19.73
Plumbing & Heating Wholesale, Inc	Local	Clamp	13.28
Fareway Stores, Inc	Local	Water	10.14
		Local Total:	124,343.59

Non-Local

Karl Chevrolet, Inc	Non-Local	2022 Tahoe with Fittings P-13	104,460.90
Rubicon Environmental Services, LLC	Non-Local	A-Basin Diffuser Replacement	36,800.00
Universal Truck Equipment, Inc	Non-Local	Hyd Wing	16,576.00
H-O-H Water Technology, Inc	Non-Local	Chemicals	10,985.00
Municipal Supply, Inc	Non-Local	Meters	10,800.00
Civic Plus	Non-Local	Base System Annual Fee	7,875.00
Ed M. Feld Equipment Company, Inc	Non-Local	Bunker Gear	7,577.25
Mississippi Lime Company	Non-Local	Lime	48,184.53
Chem-Sult, Inc	Non-Local	Sodium Chlorite	4,068.87
Mid Country Machinery, Inc	Non-Local	Knife Kits	3,721.80
Troy Westrum Inc.	Non-Local	2022 Leak Detection Survey	3,700.00
Crysteel Truck Equipment, Inc	Non-Local	Tubing	3,284.00
Shield Technology Corporation	Non-Local	ShieldWare RMS Annual Software	3,037.50
Utility Equipment Co	Non-Local	Supplies	2,822.65
FORCE America Distributing, LLC	Non-Local	Crank & Supplies	2,602.00
Bend Mailing Services, LLC	Non-Local	Bill Printing Services	2,504.72
W. W. Grainger, Inc	Non-Local	Chain Saw	2,336.98

My Buy Local_v1

Payment Date Range: 10/20/2022 - 11/09/2022

Vendor Name	Buy Local Info	Payable Description	Total Payments
Linde Inc	Non-Local	Carbon Dioxide	4,504.65
Iowa Department of Transportation	Non-Local	Tubing Anchors	1,947.60
Foundation Analytical Laboratory, Inc	Non-Local	Testing Services	1,768.00
Donaldson Docks, Inc	Non-Local	Dock Storage	3,494.00
Elliot Equipment Company	Non-Local	Element & Hoses- Vac Truck	1,689.00
Pitney Bowes Inc	Non-Local	Postage	1,500.00
Redmon Engineering Company	Non-Local	Diffuser Testing	1,450.00
Environmental Systems Research Institute,	Non-Local	FY2023 Annual License Renewal	1,400.00
Hach Company	Non-Local	Testing Supplies	1,393.28
Engel Agri-Sales, Co	Non-Local	Supplies	1,305.60
SGS, LLC	Non-Local	Garbage Services	1,290.75
Hach Company	Non-Local	Lab Supplies	1,214.08
Power Plan	Non-Local	Hyd Equipment	1,047.12
Upper Des Moines Opportunity	Non-Local	Fall 2022 Clean-Up Donation	981.00
Alex Air Apparatus, Inc	Non-Local	Helmet	907.96
ICMA	Non-Local	2023 Membership- Navratil	896.46
Med-Tech Resources, Inc	Non-Local	Batteries	836.11
Central Iowa Distributing, Inc	Non-Local	Baby Change Station	796.00
Civic Plus	Non-Local	Training	750.00
NJ Criminal Interdiction LLC	Non-Local	Gun Game Registration (3)	747.00
Utility Supply of America, Inc	Non-Local	Winch Cable	578.26
Med-Tech Resources, Inc	Non-Local	Batteries	564.30
Marcus Lumber Company Corp	Non-Local	Panel	550.00
Alpha Wireless Communications	Non-Local	Batteries	548.60
Foundation Analytical Laboratory, Inc	Non-Local	Testing Services	523.00
Toyne, Inc	Non-Local	Sensors	506.73
Ahlers & Cooney, P.C.	Non-Local	URA Services	462.00
Midwest Breathing Air, LLC	Non-Local	Compressor Service Call	453.52
Werner Sewer & Septic, LLC	Non-Local	W 5th Street Water Meter Services	434.94
Foundation Analytical Laboratory, Inc	Non-Local	Testing Services	422.00
American Water Works Association	Non-Local	2023 Membership (includes IA Section)	418.00
Foundation Analytical Laboratory, Inc	Non-Local	Testing Services	400.00
Boji Portable Toilets Inc	Non-Local	Portable Toilet Services	400.00
FBI National Academy Associates, Inc	Non-Local	Registration- Diekman	395.00
Iowa Rural Water Association	Non-Local	2023 Membership	375.00
Hach Company	Non-Local	Testing Supplies	369.96
Midwest Radar & Equipment	Non-Local	Calibration	320.00
WaterPro Supplies Inc	Non-Local	Supplies	315.00
Elliot Equipment Company	Non-Local	Vac Truck Pipe	310.71
Hach Company	Non-Local	Testing Supplies	307.56
Ed M. Feld Equipment Company, Inc	Non-Local	Tools	303.00
Association of Concert Bands, Inc	Non-Local	Membership Renewal	290.00
Ahlers & Cooney, P.C.	Non-Local	Labor Relation Services	286.00
ULINE	Non-Local	Supplies	280.96
Ziegler, Inc	Non-Local	Filters	266.74
Fisher Scientific Company, LLC	Non-Local	Aqua Solutions	241.46
Central Iowa Distributing, Inc	Non-Local	Cleaning Supplies	227.00
Foundation Analytical Laboratory, Inc	Non-Local	Testing Services	220.00
Ed M. Feld Equipment Company, Inc	Non-Local	Boots	219.99
Hach Company	Non-Local	Testing Supplies	191.94
Alpha Wireless Communications	Non-Local	Battery	190.00
FORCE America Distributing, LLC	Non-Local	Bulkhead Cable & Valves	185.87
ATCO Manufacturing Company	Non-Local	Supplies	185.15
Alpha Wireless Communications	Non-Local	Service Call	184.00
Sioux City Mercy Medical Clinic	Non-Local	9/20/2022 Physical- Taylor	175.00
Hanna Instruments United States Inc	Non-Local	Nitrite Checker	170.97
ULINE	Non-Local	Utility Cart	170.93
Central Iowa Distributing, Inc	Non-Local	Cleaning Supplies	168.00
Iowa Association of Municipal Utilities	Non-Local	OSHA 300 Log Workshop Registration- Martin	160.00
Underground Location Company	Non-Local	Locate Services	155.20
Marcus Lumber Company Corp	Non-Local	Bits & Fasteners	145.86

My Buy Local_v1

Payment Date Range: 10/20/2022 - 11/09/2022

Vendor Name	Buy Local Info	Payable Description	Total Payments
Cintas First Aid & Safety	Non-Local	First Aid Supplies	145.15
Marcus Lumber Company Corp	Non-Local	Fire Station Concrete Repair Supplies	142.84
Utility Supply of America, Inc	Non-Local	Plugs	138.00
Hach Company	Non-Local	Testing Supplies	136.40
Ziegler, Inc	Non-Local	Supplies	132.90
Pattlen Enterprises, Inc	Non-Local	Element	127.88
Underground Location Company	Non-Local	Locate Services	125.40
Dultmeier Sales, LLC	Non-Local	Switch	125.34
Ed M. Feld Equipment Company, Inc	Non-Local	Quarterly Security Monitoring	240.00
W. W. Grainger, Inc	Non-Local	Motor	119.64
Engel Agri-Sales, Co	Non-Local	Supplies	116.77
Dale Vitito	Non-Local	Uniforms	114.84
W. W. Grainger, Inc	Non-Local	Grease	111.60
Marcus Lumber Company Corp	Non-Local	Santa's Castle Build Repairs	99.05
Utility Supply of America, Inc	Non-Local	Testing Supplies	97.01
Marcus Lumber Company Corp	Non-Local	Santa's Castle Build Repairs	91.00
UPS	Non-Local	Shipping	89.81
Marcus Lumber Company Corp	Non-Local	Santas Castle Supplies	81.95
Unitypoint Health Hospitals	Non-Local	10/13/22 Wells Screening	81.60
W. W. Grainger, Inc	Non-Local	Supplies	73.65
Iowa Lakes Regional Water	Non-Local	Water Service	70.29
Syn-Tech Systems Inc	Non-Local	Supervisor Smartcard	66.50
Northwest Iowa League of Cities	Non-Local	10/22/2022 Meeting Registration	60.00
John Schmit	Non-Local	Punch Set	58.50
Marcus Lumber Company Corp	Non-Local	Santa's Castle Build Repairs	111.60
UPS	Non-Local	Shipping	54.98
Cintas First Aid & Safety	Non-Local	First Aid Supplies	52.49
Dale Vitito	Non-Local	Belt	51.94
John Schmit	Non-Local	Sockets	94.40
UnityPoint Clinic- Occupational Medicine	Non-Local	Testing Services	42.00
Engel Agri-Sales, Co	Non-Local	Springs	35.96
W. W. Grainger, Inc	Non-Local	Supplies	26.10
UPS	Non-Local	Shipping	25.21
Stanard & Associates, Inc	Non-Local	Testing Material	22.00
Marcus Lumber Company Corp	Non-Local	Santa's Castle Build Repairs	17.00
W. W. Grainger, Inc	Non-Local	Hose Fittings	16.22
Marcus Lumber Company Corp	Non-Local	Screens for Santa's Castle	13.99
W. W. Grainger, Inc	Non-Local	Supplies	11.90
Marcus Lumber Company Corp	Non-Local	Sand for Santa's Castle	8.99
Dale Vitito	Non-Local	Belt Credit	-19.95
Marcus Lumber Company Corp	Non-Local	Santas Castle Supplies Returned	-21.99
Utility Equipment Co	Non-Local	Supplies Returned	-1,356.90
Non-Local Total:			316,160.52

Payroll/Refunds

Tyler Gibbins	Payroll/Refunds	Fall 2022 IMFOA Conference Travel	245.00
Michael Porsch	Payroll/Refunds	9/30/2022 League Trvl Reimb	203.76
Curtis B. Christiansen	Payroll/Refunds	9/22/22 Trvl Reimb- Leak Det Training	175.00
Mitchell Fritz	Payroll/Refunds	Camp Dodge Training Reimb	131.00
Elizabeth Huff	Payroll/Refunds	10/20/2022 Trvl Reimb- EM Cont Ed	93.75
Stephan Hamer	Payroll/Refunds	6/7/2022 DW Treat & Dist 3 Test Fee	63.04
Patrick Diekman	Payroll/Refunds	9/29/22 Travel- Clive Training	63.00
Mitch McDonald	Payroll/Refunds	10/26/2022 Holster Reimb	54.99
Michael Porsch	Payroll/Refunds	10/5/2022 Trvl Reimb- Iowa Lakes Corridor M	47.50
Stephan Hamer	Payroll/Refunds	10/20/2022 DW Treat 3- Cert Fee	74.83
Pat Mefferd	Payroll/Refunds	10/18/2022 Tobacco Refund	18.75
Mitch McDonald	Payroll/Refunds	Ozzy Supply Reimbursement	14.96
Custodian of Petty Cash- Jean Cashman	Payroll/Refunds	10/21/22 Postage	7.85
Payroll/Refunds Total:			1,193.43
Grand Total:			1,670,576.25

King's Pointe Resort

Claims Publication

From 10/13/2022 to 11/3/2022

Vendor	Description	Amount
360 Custom Designs, LLC	Supplies	2,067.50
ACCO Unlimited Corporation	Supplies	363.63
Adtrav Travel Management	Advertising	84.09
Amazon Capital Services, Inc	Supplies	2,012.67
American Society of Composers	Supplies	117.58
Authnet Gateway	Services	25.00
Bomgaars Supply Inc.	Supplies	799.96
Cintas Corporation	Supplies	3,484.25
City of Storm Lake	Utilities	168.48
Color-ize	Supplies	274.16
COUNSEL	Services	160.76
Crescent Electric Supply Co	Supplies	219.78
Daniels Filter Service	Supplies	533.48
Doll Distribution	Beverages	260.00
ECOLAB	Supplies	1,526.79
Foundation Analytical Lab	Testing	30.00
Grainger	Supplies	1,178.40
Grell Roofing, LLC	Services	29,000.00
GuestSupply	Supplies	4,984.66
Hermel Wholesale	Food	415.63
HyVee	Supplies	1,693.16
Iowa Dept of Rev	Taxes	34,191.13
Iowa Division of Labor	Services	40.00
Johnson Brothers	Beverages	1,213.95
Joyce's Greenhouse	Services	2,263.00
KAYL/KKIA	Advertising	262.50
KCAU TV	Advertising	1,500.00
KTIV	Advertising	1,365.00
Laurens House of Print, LTD	Supplies	678.00
Lexyl Travel Technologies LLC	Services	265.51
Loews Carpet One	Supplies	88.29
Loffredo Fresh Foods Inc	Food	1,571.88
Long Lines LLC	Utilities	1,015.09
Marcus Lumber Co	Supplies	50.57
Maria Gutierrez	Refund	200.00
Martin Brothers	Food	8,005.65
Mediacom	Utilities	472.90
MidAmerican Energy	Utilities	12,554.09
Mike's Lawn Service, Inc.	Services	63.44
Modern Sound Engineering	Services	390.00
Mood Media North America Holding LLC	Services	114.00
Munters Corporation	Services	17,400.52

Nelson's Premix and Vet Supply	Supplies	129.00
Office Elements	Supplies	94.68
Olsen Welding & Machine	Supplies	15.00
ONYX CenterSource	Services	367.41
Pepsi Beverages Company	Beverages	870.11
Plumbing and Heating Wholesale, Inc.	Supplies	1,883.34
Rebnord Technologies, Inc.	Supplies	2,973.33
Rolloff Dumpster Rental of Iowa INC.	Services	819.09
Sceptre Hospitality Resources, LLC	Services	2,651.12
Schumacher Elevator Company	Services	1,030.50
SGS, LLC	Utilities	60.00
Shift 4	Services	12,224.31
Spencer Radio Group	Advertising	198.00
SPRY IT	Services	37.50
Steve's Window Service	Services	362.00
Storm Lake Ace Hardware	Supplies	399.15
Sysco Iowa, Inc.	Food	16,973.67
The Luman	Services	140.00
Travel and Transport, Inc.	Services	47.25
Verizon Wireless	Utilities	271.63
Vizergy	Services	1,241.45
Wells Fargo Financial Leasing, Inc.	Services	235.18
Western Iowa Tourism Region	Services	150.00
W-O Mgmt Fee- Sept 2022	Agreement	16,852.40
W-O Payroll 10/14/22	Payroll	97,784.28
W-O Payroll 10/28/2022	Payroll	90,182.28
		<u>381,098.18</u>

REGULAR COUNCIL MEETING, CITY HALL COUNCIL CHAMBERS, CITY OF STORM LAKE, OCTOBER 17, 2022, 5:00 PM

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

Staff present: City Manager Keri Navratil, Assistant City Manager David Derragon, City Attorney Phil Havens, Police Chief Chris Cole, Fire Chief Glenn Schlessner, King's Pointe Manager Amy Von Bank, Public Works Director Matt Beckman, Building and Code Compliance Director Scott Oleson, Library Director Elizabeth Huff, Development Services Specialist Lee Dutfield, Communications Coordinator Dana Larsen, Public Services Supervisor Scott Bonebrake, Assistant Public Services Supervisor Brandon Ripke, Project Manager and Campground Manager Kim Woltman, Finance Director Brian Oakleaf, and City Clerk Mayra Martinez

Media Present: Tom Cullen with The Storm Lake Times Pilot, Ryan Thompson with KAYL Radio.

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

Pledge of Allegiance

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

Disclosures – None at this time.

Hear the Public – Mayor Porsch read a proclamation recognizing the month of October as Manufacturing month and thanked all of the manufacturers in Storm Lake as they play a vital role in our community.

Meg McKeon from Emerald Park gave a presentation regarding the fast-growing sport of pickle ball and requested the City to consider installing five regulation size pickleball courts at Chautauqua Park. Mayor Porsch informed the public that the City had their strategic planning and goal setting and one of the topics discussed was recreation and pickleball courts. The Mayor appreciated Meg's input and said that the City would be willing to put a task force together to help with the process of developing this sport in the future.

Jim Osegaro has also asked the council if they know any location that can be used for pickle ball during the winter season.

Consent Agenda - Moved by Council Member Ramos to approve the Consent Agenda, list of bills Check #'s 78999 through 79068, EFT's 946, 3411 through 3499, King's Pointe and Sunrise Pointe disbursements, approve the October 3, 2022, City Council minutes, approve liquor renewal applications for Beer Thirty Storm Lake and Al's Liquor (Central Mart) approve new tobacco permit for From Earth Wellness, Approve Ben Friesen Tax Abatement application for 1200 Hwy 110, Ben Friesen Tax Abatement application for 1216 Hwy 110, Storm Lake Community School Tax Abatement application for 1507 Maple Street, adopt Resolution No. 17-R-2022-2023 adopting an updated purchasing policy for the City of Storm Lake, Iowa, approve the SLPD City Code Enforcement update. Seconded by Council Member Martinez. Roll call vote: All ayes. Motion carried.

Unfinished Business – No items at this time.

Witter Gallery Mosaic Art Project –Julie Steinfeld, representative from the Witter Gallery presented to the Council the possibility of moving forward with the Mosaic Art projects throughout the city and request assistance with grant writing.

604 Geisinger Road - Moved by Council Member McKinney to approve the proposal from Site Services of Algona for the demolition/abatement of 604 Geisinger Road in the amount of \$41,950.00. Seconded by Council Member Ricklefs. Vote: All ayes. Motion carried.

Storm Lake Library HVAC Project - Moved by Council Member Ramos to adopt Resolution No. 18-R-2022-2023 for Change Order No. 2 with a reduction of \$5,200 for the Storm Lake Library HVAC project. Seconded by Council Member Martinez. Roll call vote: All ayes. Motion carried.

RESOLUTION NO. 18-R-2022-2023

RESOLUTION APPROVING CHANGE ORDER NO. 2 FOR THE STORM LAKE LIBRARY HVAC PROJECT

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

WHEREAS, the contractor is proposing a change in the size of the unit from a 40-ton unit to a 35-ton unit to match the associated 250 amp breaker; and

WHEREAS, the City has consulted with the project architect and has agreed that the request for this change in scope proposed by Woodruff Construction is justified; and

WHEREAS, the proposed scope change will result in a reduction in the cost of the contract with Woodruff Construction.

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

Section 1. That the contract with Woodruff Construction, of Fort Dodge, Iowa be amended as outlined in Change Order No. 2 by changing the project cost by a reduction of \$5,200.00, to a total project cost of \$594,500.00.

Section 2. That the contract with Woodruff Construction, of Fort Dodge, Iowa be amended as outlined in Change Order No. 2 by changing the total working days in the contract by zero (0) days.

Section 3. The Mayor is hereby authorized to sign Change Order No. 2 on behalf of the City of Storm Lake.

Section 4. Change Order No. 2 is hereby accepted and approved by the City of Storm Lake.

PASSED AND APPROVED THIS 17TH DAY OF OCTOBER 2022.

Michael Porsch, Mayor

ATTEST

Mayra A. Martinez, City Clerk

Moved by Council Member Ricklefs to approve setting a public hearing on a Community Development Block Grant (COVID_CV) City of Storm Lake Public Library project for November 7, 2022, at 5:00 pm at City Hall Council Chambers. Seconded by Council Member Martinez. Vote: All ayes. Motion carried.

Acknowledgement of Year End Review – City Council held their 2021 Strategic Planning Session on October 12, 2021. Council was provided the goals set, in order of ranking, along with efforts over the past 12 months to respond to these directives. Presented was the year end report, cash balances, tax rate, BV tax rate, tax rate comparison, and photos of the year accomplishments.

Campground Work Session - Kim Woltman, Campground Manager, provided to the Council history of the facility and an overview of the campground operations.

City Council Requested Items – Future work session. Dates to be determined - Golf Cart Use on City Streets and Facility For Indoor Mini Pitch Soccer. No additional request.

Autumn Library Reception - Moved by Council Member McKinney to recess at 5:42 pm. Seconded by Council Member Rice. Vote: All ayes. Motion carried.

Mayor Porsch left at 5:42 pm

Reconvened at the Storm Lake Library at 5:57 pm

Adjourn – Moved by Council Member Ramos to adjourn at 6:23 pm. Seconded by Council Member Ricklefs. Vote: All ayes. Motion carried.



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

Library Board Meeting, City of Storm Lake, September 12, 2022, 4:00 p.m. hybrid and telephonic due to the Pandemic

Present: Board President Mary Kay Hudspeth, Jim Eliason, Sarah Freking. Also present, Elizabeth Huff, Library Director; Julie Steinfeld, Guild President and Patricia Hampton, Guild Member.

Board President Hudspeth called the meeting to order at 4:05 p.m.

Disclosures by Board Members - None

Agenda – Moved by Board Member Freking to approve September 12 Agenda. Seconded by Board Member Eliason. Vote all ayes. Motion carried.

Public Hearing – None

Witter Gallery Report – Guild President Steinfeld received the emailed Pre-construction minutes and understood construction will begin in January 2023. Guild Member Hampton wanted an updated construction calendar. Library Director Huff responded the last Architect's calendar given to Guild Member Hampton was the most current due to supply issues, the HVAC unit under construction at the factory, and neither Contractor nor Architect issued a new calendar. The Guild cancelled their December program because they understood construction would begin that month. Guild Member Hampton was concerned about asbestos. Trustee Eliason said the asbestos will be mitigated when the old HVAC unit is removed.

Board President Report – Board President Hudspeth said the Agreement was tabled until the next board meeting, since two Trustees were not present, and an email problem prevented Trustee Eliason from the duty to distribute the Agreement Drafts to designated associates. Library Director Huff had eight copies of the Agreement Draft which were handed to Trustee Eliason who distributed three drafts to Julie Steinfeld, Guild President and two drafts to Trustees. Guild Member Hampton wanted a highlighted draft of changed items for comparison. Board President Hudspeth responded the City Manager must be consulted. Guild President Steinfeld said the City No Alcohol Policy was inaccurate since alcohol was permitted at the Shelter House. Trustee Freking asked for a City Official to come to the next board meeting to discuss the Agreement Draft.

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

Director's Report – Board Members Eliason asked about the Director's Meeting with Trusted Energy and was handed a detailed report which was prepared for the Budget Committee. There were no questions on the Bar Charts or Ledger. Highlights of the Preconstruction Minutes were reviewed. Maria Roland is the new employee and will soon be full time as the Youth Program Facilitator, Library Clerk I. Beth Dawson will be on leave October to mid-November. Board Member Lyngaas is considering whether to go to October ILA. The Annual Council Visit will be October 17. Board President Hudspeth asked the Guild if they would like to open the Gallery during the Council Visit. There are 2002 Student Library Accounts this academic year.

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

Library Board Member Requested Items – none.

Adjournment – Moved by Board Member Eliason to adjourn the meeting at 4:32 pm. Seconded by Board Member Freking. 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 October 10, 2022.

**Storm Lake Airport Commission
Regular Meeting, Airport Terminal
Monday, September 26, 2022, 4:00 PM**

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

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 August 8, 2022, minutes. Seconded by Commissioner Kitzrow. Vote All ayes with Commissioner Jason Dierking absent. Motion carried.

Financial Report – Moved by Commissioner Turner to approve the financial reports for August 2022. Seconded by Commissioner Kitzrow. Vote: All ayes with Commissioner Jason Dierking absent. Motion carried.

Fuel Report – Moved by Commissioner Turner to approve the August 2022 Fuel Report. Seconded by Commissioner Kitzrow. Vote: All ayes with Commissioner Jason Dierking absent. Motion carried.

Commissioner Jason Dierking and John Bartholomew arrived at 4:06 pm.

Airport Manager's Monthly Report – K& W finished repairs on runway lights on 17/35. We cancelled NOAM. We received 15,504 gallons of Jet A fuel through the month. A restriction in the cap of the AV Gas vent pipe was found. Bart's Flying Service will work with the City Crew to pressurize the vent to try and remove the debris. The City crew checked the av gas fuel vent and also repaired the rain gutter

The Airport Commission completed their annual hangar inspections. A flat tire on hangar A was removed and repaired by A&A Tire and reinstalled on hangar A. We sprayed weeds on the ramp and sprayed cracks on runway 17/35 and the run-up pads. The Army National Guard gave helicopter rides to prospective recruits on August 8th. Picked up yellow cones and replaced them on runway 06/24. The TSA completed our flight school annual security check. The IDOT worked on the AWOS and repaired it and fixed a broken cable.

Courtesy Car Usage: 10 Miles: 160

Fuel Meter Reading: Jet A – 629,739

AV Gas – 155,700.0

Administration Report – Fiber Project fiber has been installed to the airport awaiting terminations and project completion to begin use.

FAA NOTAM – The FAA has issued a NOTAM for the airport regarding obstructions to runway 17/35. Additional photos and proof of no obstruction has been submitted to the FAA.

Airport Capital Improvement Plan - Moved by Commissioner Turner to include the Fuel Tank Replacement in FY2025 along with Runway 35 Turnaround Loop and Partial Parallel Design and Bidding with Construction of said turnaround in FY2026. The apron expansion phase 1 will be placed in FY2028. Seconded by Commissioner Dierking. Vote all ayes. Motion carried.

Adjourn – Moved by Commissioner Dierking to adjourn the meeting at 4:58 pm. Seconded by Commissioner Turner. Vote: All ayes. Motion carried.

Mayra Martinez, City Clerk



**CITY OF STORM LAKE
APPLICATION FOR TAXICAB LICENSE**

Applicant's Name Jeff DeWall Date of Birth 10/2/1964

DBA STORM LAKE CAB LLC

Address 1237 Highway 7/71 STORM LAKE IA 50588

Phone: 712-299-1684 Business Phone: 712-732-4429 Email: boni-taggari@yaho.com

Address of Business or Base Operation 1237 Highway 7/71

Legal Description of Business or Base Operation: Taxi Service

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

Make /	Model /	License #/	Owner /	Date of last Inspection of Taxi
* 2008 Imp	Chrysler	IAA 1AM717		
* 2012 Chrysler	T/C	JWFS14		
* 2018 CARLSON		KIA 180		
* 2010 Chrysler	T/C	KI 150		
* 2010 Dodge	Chrysler	JA 401		
* 2010 Dodge	Chrysler	LM 289		
* 2010 Dodge	Chrysler	LA 421		

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

License Fee: First cab = \$100.00, plus \$10.00 for each additional cab. # of cabs 6 Fee \$ 150.00
Drivers Names & Driver's License Number:

<u>Jeff DeWall</u> <u>86122537</u>	<u>Nancy Condit</u> <u>529XX0267</u>
<u>Haylee Lindquist</u> <u>438AF4171</u>	<u>Dawn Booth</u> <u>890ZZ1717</u>
<u>Boni DeWall</u> <u>885ZZ4626</u>	<u>Richard Dubord</u> <u>206AR9500</u>

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

[Signature]
Signature of Applicant

Nov 2 2022
Date

Approved by City Council: _____

City Clerk

Date



State of Iowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY

Elements by K. Sorbe, Inc.

NAME OF BUSINESS(DBA)

Elements by K. Sorbe

BUSINESS

(712) 732-2385

ADDRESS OF PREMISES

1701 W Milwaukee Ave

PREMISES SUITE/APT NUMBER

CITY

Storm Lake

COUNTY

Buena Vista

ZIP

50588

MAILING ADDRESS

1701 W Milwaukee Ave

CITY

Storm Lake

STATE

Iowa

ZIP

50588

Contact Person

NAME

Kathy Sorbe

PHONE

(712) 732-2385

EMAIL

billing@elementsbyksorbe.com

License Information

LICENSE NUMBER

WBN000151

LICENSE/PERMIT TYPE

Class B Native Wine Permit

TERM

12 Month

STATUS

Submitted
to Local
Authority

EFFECTIVE DATE

Oct 21, 2022

EXPIRATION DATE

Oct 20, 2023

LAST DAY OF BUSINESS

SUB-PERMITS

Class B Native Wine Permit



State of Iowa

Alcoholic Beverages Division

PRIVILEGES

Sunday Service

Status of Business

BUSINESS TYPE

Privately Held Corporation

Ownership

• Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Kathy Sorbe	Storm Lake	Iowa	50588	Owner	50.00	Yes
Mark Sorbe	Storm Lake	Iowa	50588	Owner	50.00	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



State of Iowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
Fareway Stores, Inc.	Fareway Stores, Inc. #461	(712) 732-6203		
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
731 Seneca Street		Storm Lake	Buena Vista	50588
MAILING ADDRESS	CITY	STATE	ZIP	
2300 E 8th Street	Boone	Iowa	50036	

Contact Person

NAME	PHONE	EMAIL
Tracey Wilson	(515) 433-5336	twilson@farewaystores.com

License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
LE0001596	Class E Liquor License	12 Month	Submitted to Local Authority

TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS
Nov 30, 2021	Nov 29, 2022	

SUB-PERMITS

Class E Liquor License, Class C Beer Permit, Class B Wine Permit

PRIVILEGES



State of Iowa

Alcoholic Beverages Division

Status of Business

BUSINESS TYPE

Privately Held Corporation

Ownership

• Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Fred E. Vitt Control Trust	Boone	Iowa	50036	Trust	11.09	Yes
Garrett S Piklapp	Huxley	Iowa	50124	Secretary	0.00	Yes
Various Individuals & Trust each holding less than 5%	Unknown	Iowa	55555	Stockholders	31.88	Yes
Fareway Control Trust	Boone	Iowa	50036	Trust	57.03	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

Staff Summary

11/07/2022

Agenda Item # D.2.



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

REPORT TO: Honorable Mayor & Council

FROM: Mayra Martinez City Clerk

SUBJECT: Buy Local Information

BACKGROUND: 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: \$ 2,782.53

Contract/Agreement:	\$1,226,096.18
Local:	\$ 124,343.59
Non-Local:	\$ 316,160.52
<u>Payroll/Refunds/Payroll Tax & Ins:</u>	<u>\$ 808,019.51</u>
TOTAL EXPENSES:	\$2,477,402.33

RECOMMENDATION: Review Buy Local Information

ATTACHMENTS:

[11/7/2022 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	1,170,187.96	0.00	1,170,187.96	3,377.04
01112-0020	10th & Ontario StormWater Improvem...	1,753,734.33	0.00	1,752,412.45	0.00	1,752,412.45	1,321.88
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	1,587,629.80	1,587,629.80	1,445,785.10	63,991.90	1,509,777.00	77,852.80
OP1.124889	2021 Cabin Construction	3,300.00	3,300.00	3,300.00	0.00	3,300.00	0.00
OP1.125106	BRIC	8,573,638.49	8,573,638.49	155,223.49	0.00	155,223.49	8,418,415.00
OP1.126252	Comprehansive Plan & Zoning Code Up...	125,880.00	125,880.00	77,847.50	0.00	77,847.50	48,032.50
16-19284	4th & Bartion Storm Water Improvemen...	760,113.88	0.00	757,662.80	0.00	757,662.80	2,451.08
19-22797	Memorial Lift Station Improvements	2,533,320.00	877.16	2,435,591.46	0.00	2,435,591.46	97,728.54
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	570,156.36	570,156.36	544,438.36	2,314.83	546,753.19	23,403.17
20-HSG-022	2021 Housing Sustainability Project	224,994.00	224,994.00	136,334.12	7,437.00	143,771.12	81,222.88
21-26215	Downtown Master Plan	113,000.00	113,000.00	77,000.00	0.00	77,000.00	36,000.00
22-26698	Storm Lake WTP- Well No. 21	199,028.00	199,028.00	97,249.00	3,850.00	101,099.00	97,929.00
22-26815	W 6th Street Utilities Extension	304,318.00	304,318.00	46,500.00	0.00	46,500.00	257,818.00
35665	1st & Mae Street	764,059.53	0.00	762,737.66	0.00	762,737.66	1,321.87
8406	7th & Geneseo St Sanitary Sewer Impro...	410,306.35	0.00	408,984.48	0.00	408,984.48	1,321.87
IA0091	SL Elevated Water Storage- Tower #5	541,762.00	541,762.00	27,250.77	11,200.00	38,450.77	503,311.23
New	Lead Service Line Replacement Prelim E...	15,500.00	15,500.00	0.00	0.00	0.00	15,500.00
New 1	Storm Lake WTP- Well #22	129,200.00	129,200.00	0.00	0.00	0.00	129,200.00
OP1.125220	4th Street Watermain Improvement Pro...	457,037.00	457,037.00	242,708.90	144,329.03	387,037.93	69,999.07
P11.112742	North Central SW Phase II	1,854,441.25	0.00	1,853,147.38	0.00	1,853,147.38	1,293.87
P11.118940	Oneida Street Reconstruction from RR t...	2,590,080.20	5,176.36	2,479,614.28	0.00	2,479,614.28	110,465.92
P11.120411	Highway 7/110 Traffic Lane/Signalization	4,603,260.85	230,163.06	2,864,400.74	952,678.95	3,817,079.69	786,181.16
P11.120478	Tulip Lane SW Improvements	443,607.50	16,739.92	440,789.42	0.00	440,789.42	2,818.08
P11.120650	2020 Expansion Blvd Improvements	1,169,938.10	2,591.74	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	494,387.00	0.00	494,387.00	1,056.50
SP21122	SL Library CDBG- COVID (CV) Grant	679,480.00	679,480.00	144,024.37	0.00	144,024.37	535,455.63
TS1.119823	Runway 13/31 & Taxiway Lighting	459,190.70	0.00	459,190.70	0.00	459,190.70	0.00
Report Total:		33,811,585.03	14,450,023.14	21,338,454.89	1,185,801.71	22,524,256.60	11,287,328.43

Group Summary						
Group	Total Budget	Date Range Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining
Airport Projects	459,190.70	0.00	459,190.70	0.00	459,190.70	0.00
ARPA Project	541,762.00	541,762.00	27,250.77	11,200.00	38,450.77	503,311.23
Building Resilient Infrastructure and Co...	8,573,638.49	8,573,638.49	155,223.49	0.00	155,223.49	8,418,415.00
Economic Development	771,492.00	771,492.00	340,981.62	7,437.00	348,418.62	423,073.38
Library Project	679,480.00	679,480.00	144,024.37	0.00	144,024.37	535,455.63

Staff Summary

11/07/2022

Agenda Item # D.3.



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

REPORT TO: Honorable Mayor & Council

FROM: Matt Beckman Public Works Director

SUBJECT: **Letter of Agreement with SCE, LLC for On Call Infrastructure Repair Services**

BACKGROUND: The City of Storm Lake, in 2021, advertised a Request for Qualifications for On Call Infrastructure Repair Services. The purpose of this RFQ is to ensure that adequate resources are available when needed for emergency repairs to the City's water and sewer system. In December of 2021, the City and SCE entered into a Letter of Agreement for services.

The arrangement with SCE, LLC has been very successful in addressing infrastructure repair needs in the last year. Currently, extending the arrangement for another year is beneficial for operations. SCE, LLC, through this Letter of Agreement, will receive an annual retainer of \$5,000 to be paid following Council approval. Costs for repairs will be based on SCE, LLC's normal fee schedule. Response time when called will be one hour.

FISCAL IMPACT: \$5,000 retainer

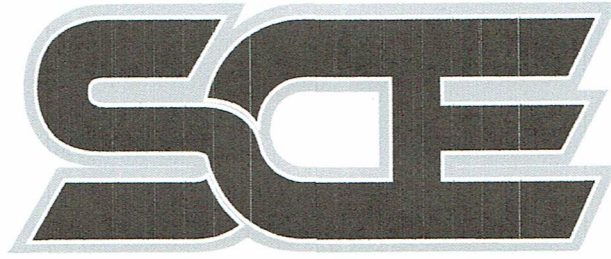
RECOMMENDATION: Approve the extension of the Letter of Agreement with SCE, LLC for On Call Infrastructure Repair Services

ATTACHMENTS:

[SCE RFQ for Emergency Work.pdf](#)

[SCE - Ltr of Understanding - Retainer for Emergency Work- 11-7-2022.pdf](#)

Cory Bouchard, Member
Maria Bouchard, Member



5047 HWY 3
Cherokee, IA 51012
Phone: (712) 225-6224
Fax: (712) 225-6207

CITY OF STORM LAKE
ATTN: City Clerk/ Myra Martinez
620 Erie St.
P.O. Box 1086
Storm Lake, IA 50588

RE: Request for Qualifications for City of Storm Lake on call infrastructure repair services

To Whom it May Concern:

My name is Cory Bouchard, I am the owner of SCE, LLC based in Cherokee, IA. We are a construction firm specializing in site utility installation and repair. We currently provide the following services for many communities and residents in NW Iowa.

Sanitary Sewer

- Main line installation and repair
- Service line installation and repair
- Sewer cleaning and televising
- Sanitary structure installation and repair

Water

- Main line installation and repair
- Service line installation and repair
- Fire hydrant installation and repair
- Gate valve installation and repair

Storm Sewer

- Main line installation and repair
- Bio Swale installation and maintenance
- Storm Sewer cleaning and televising
- Storm sewer structure installation and repair

Concrete

- Cutting
- Removals
- Patching

Business Details:

Schoon Construction and Excavation LLC, (dba: SCE, LLC)
5047 HWY 3
Cherokee, IA 51012

712-225-6224 (office)
712-225-6297 (fax)

Established 2014 (7 years as current company)

Currently has two (2) office and six (6) field staff

Lead Manager: Cory Bouchard (19 years experience)

Refernces: City of Cherokee Public Works Director, Luke Gravenish 712-229-5309
City of Cushing Street/Water Superintendant, Dave Carstens 712-229-2767

Feel free to contact me with any questions.

Sincerely,



Cory Bouchard
Schoon Construction and Excavation LLC



November 7, 2022

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

SCE, LLC
Cory Bouchard
5047 Hwy 3
Cherokee, IA 51012

Re: On Call Infrastructure Repairs

Dear Mr. Bouchard:

This letter of understanding is intended to confirm our plans to extend our arrangement with your company for On Call Infrastructure Repair Services. The City of Storm appreciates your willingness to complete work when needed in emergency situations.

The City is agreeable to an annual retainer in the amount of \$5,000. Payment of the retainer will be made promptly at the first City Council meeting following approval. Any repair work performed will be paid at the rates normally charges by SCE, LLC following submission of an invoice. Matt Beckman, Public Works Director, will be the contact for this project.

The City appreciates our working relationship. Do not hesitate to contact us if you have any questions.

Respectfully,

Keri Navratil
City Manager

Acceptance: _____
SCE, LLC
Cory Bouchard

Staff Summary

11/07/2022

Agenda Item # D.4.



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: Brian Oakleaf Finance Director

SUBJECT: **Resolution No. 19-R-2022-2023 Approving Submittal of Fiscal Year 2022 Street Finance Report**

BACKGROUND: Iowa Code section 312.14 requires all cities to submit the SFR to the Iowa Department of Transportation (DOT) by December 1 of each year. In accordance with Iowa Code section 312.15, the Iowa DOT must notify the state treasurer of each city not in compliance with this requirement. Once notified, the state treasurer will withhold the Road Use Tax (RUT) funds allocated to the city until the city complies. If a city has not filed its report by the following March 1, RUT funds shall not be allocated to that city and all funds withheld under this provision shall revert to the street construction fund of the cities.

FISCAL IMPACT: N/A

RECOMMENDATION: Approve Resolution No. 19-R-2022-2023 Reviewing and acknowledging the Fiscal Year 2022 Street Finance Report

ATTACHMENTS:

[Storm Lake2022 SFR.pdf](#)

[1920222023 - Street Finance Report - 2022.pdf](#)



Bureau of Local Systems
Ames, IA 50010

City Street Finance Report

Fiscal Year 2022

Storm Lake

11/1/2022 3:12:30 PM

Expenses

	General Fund Streets (001)	Road Use (110)	Other Special Revenues	Debt Service (200)	Capital Projects (300)	Utilities (600 & U0)	Grand Total
Salaries - Roads/Streets		\$407,633					\$407,633
Benefits - Roads/Streets			\$151,644				\$151,644
Training & Dues		\$215					\$215
Building & Grounds Maint. & Repair		\$8,735					\$8,735
Vehicle & Office Equip Operation and Repair		\$36,725					\$36,725
Operational Equipment Repair		\$24,323					\$24,323
Other Utilities		\$22,741					\$22,741
Engineering		\$1,933					\$1,933
Insurance		\$2,550					\$2,550
Medical		\$322					\$322
Payments to othe agencies		\$2,300					\$2,300
Printing		\$514					\$514
Rents & Leases		\$455					\$455
Street Maintenance Expense		\$215,003					\$215,003
Tax Expense		\$3,700					\$3,700
Technology Expense		\$39,093					\$39,093
Other Contract Services		\$3,593					\$3,593



Bureau of Local Systems
Ames, IA 50010

City Street Finance Report

Fiscal Year 2022

Storm Lake

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	General Fund Streets (001)	Road Use (110)	Other Special Revenues	Debt Service (200)	Capital Projects (300)	Utilities (600 & U0)	Grand Total
Chemicals		\$17,455					\$17,455
Minor Equipment Purchases		\$1,317					\$1,317
Office Supplies		\$1,237					\$1,237
Operating Supplies		\$55,541					\$55,541
Postage & Safety		\$126					\$126
New Posts & Signs		\$1,020					\$1,020
Vehicles		\$77,571					\$77,571
Heavy Equipment		\$60,500					\$60,500
Street - Preservation		\$46,257					\$46,257
Street - Safety/ Environment		\$113,507					\$113,507
Transfer Out		\$183,060					\$183,060
Street Lighting		\$212,823					\$212,823
Traffic Control/Safety		\$13,986					\$13,986
Snow Removal		\$68,845					\$68,845
Street Cleaning			\$89,112				\$89,112
Snow Removal Salaries		\$96,322					\$96,322
Snow Removal Benefits			\$42,504				\$42,504
Total		\$1,719,402	\$283,260				\$2,002,662



Bureau of Local Systems
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City Street Finance Report

Fiscal Year 2022

Storm Lake

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Revenue

	General Fund Streets (001)	Road Use (110)	Other Special Revenues	Debt Service (200)	Capital Projects (300)	Utilities (600 & U0)	Grand Total
Levied on Property	\$0		\$194,148	\$0			\$194,148
Interest		\$340					\$340
State Revenues - Road Use Taxes		\$1,541,100					\$1,541,100
Charges/fees		\$1,854				\$0	\$1,854
Transfer In		\$183,060					\$183,060
Total	\$0	\$1,726,354	\$194,148	\$0		\$0	\$1,920,502



Bureau of Local Systems

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City Street Finance Report

Fiscal Year 2022

Storm Lake

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Bonds/Loans

Bond/Loan Description	Principal Balance As of 7/1	Total Principal Paid	Total Interest Paid	Principal Roads	Interest Roads	Principal Balance As of 6/30
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Bureau of Local Systems
Ames, IA 50010

City Street Finance Report

Fiscal Year 2022

Storm Lake

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Equipment

Description	Model Year	Usage Type	Cost	Purchased Status
Kenworth Snow Plow	2011	Purchased	\$79,900	No Change
Rotary Brush Clearer	2020	Purchased	\$9,000	No Change
Ford F550 Truck	2012	Purchased	\$29,575	No Change
John Deere 672CH II Road Grader	2004	Purchased	\$155,900	No Change
Case 580 Backhoe	1993	Purchased	\$34,307	No Change
John Deere 6300 Tractor	1997	Purchased	\$36,692	No Change
Chevy 3500 Truck	1992	Purchased	\$14,327	No Change
Chevy C/70 Truck	1990	Purchased	\$22,995	No Change
Chevy C/70 Truck	1983	Purchased	\$67,738	No Change
Chevy C/70 Truck	1986	Purchased	\$20,000	No Change
Chevy C/70 Truck	1988	Purchased	\$21,984	No Change
Kubota B300 Asphalt Roller	1991	Purchased	\$16,280	No Change
Chevy 3500 Truck	1990	Purchased	\$15,000	No Change
Chevy 3500 Truck	1995	Purchased	\$18,698	No Change
Chevy Kodiak Truck	1995	Purchased	\$41,703	No Change
Caterpillar 930 Endloader	1984	Purchased	\$74,500	No Change
International 4700 Truck	1997	Purchased	\$36,607	No Change
John Deere 624G Loader	1997	Purchased	\$61,638	No Change
Chevy C/8500 Truck	1999	Purchased	\$67,000	No Change
Freightliner FL80 Truck	2002	Purchased	\$57,177	No Change
Komatsu WA250 Loader	2002	Purchased	\$98,725	No Change



Bureau of Local Systems
Ames, IA 50010

City Street Finance Report

Fiscal Year 2022

Storm Lake

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Description	Model Year	Usage Type	Cost	Purchased Status
Freightliner 2 Ton Truck	2008	Purchased	\$70,000	No Change
Ford F313 Truck	2003	Purchased	\$31,125	No Change
Chevy CC850 Dump Truck	2003	Purchased	\$74,055	No Change
ALF Condor Lite Sweeper Truck	2008	Purchased	\$195,000	No Change
Stump Grinder	2011	Purchased	\$30,324	No Change
Sterling Tandem Dump Truck	2002	Purchased	\$69,995	No Change
International 7400 Plow Truck	2014	Purchased	\$67,600	No Change
Chevy Silverado	2018	Purchased	\$41,872	No Change
Volvo Wheel Loader	2019	Purchased	\$122,900	No Change
Western Star 4700SF	2017	Purchased	\$145,000	No Change
Bobcat 5610	2017	Purchased	\$56,278	No Change
Backhoe Hammer	2011	Purchased	\$11,500	No Change
1 Ton Pickup with Dump Body	2022	Purchased	\$49,745	New
Boom Aerial Truck	2022	Purchased	\$152,030	New



Bureau of Local Systems
Ames, IA 50010

City Street Finance Report

Fiscal Year 2022

Storm Lake

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Street Projects

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

City Street Finance Report

Fiscal Year 2022

Storm Lake

11/1/2022 3:12:30 PM

Summary

	General Fund Streets (001)	Road Use (110)	Other Special Revenues	Debt Service (200)	Capital Projects (300)	Utilities (600 & U0)	Grand Total
Begining Balance	\$0	\$1,130,827	\$160,183	\$35,394	\$577,000	\$0	\$1,903,404
SubTotal Expenses (-)		\$1,536,342	\$283,260				\$1,819,602
Transfers Out (-)		\$183,060					\$183,060
Subtotal Revenues (+)	\$0	\$1,543,294	\$194,148	\$0		\$0	\$1,737,442
Transfers In (+)		\$183,060					\$183,060
Ending Balance	\$0	\$1,137,779	\$71,071	\$35,394	\$577,000	\$0	\$1,821,244

Resolution Number:

Execution Date: Monday, November 7, 2022

Signature: Brian T. Oakleaf

RESOLUTION NO. 19-R-2022-2023

**RESOLUTION APPROVING THE 2021-2022 FISCAL YEAR STREET FINANCE
REPORT**

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

That the 2021-2022 Fiscal Year Street Finance Report be approved.

PASSED AND APPROVED this 7th day of November, 2022.

Michael Porsch, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

Staff Summary

11/07/2022

Agenda Item # D.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: Chris Cole Police Chief
SUBJECT: SLPD City Code Enforcement Summary

BACKGROUND: 10/12/2022 to 11/1/2022

Total: 90

Accumulate Junk – 36

Accumulate Trash – 17

Accumulate used tires – 9

Tall Grass and Weeds – 1

Parking restricted to hard surfaces – 1

Junk Vehicle – 8

Accumulate bags of leaves – 18

Citations – 0

FISCAL IMPACT: None

RECOMMENDATION: None

ATTACHMENTS:

Staff Summary

11/07/2022

Agenda Item # F.1.



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

REPORT TO: Honorable Mayor & Council

FROM: Keri Navratil City Manager

SUBJECT: **Community Education Yearly Update**

BACKGROUND: Joe Kucera with Community Education will provide an update to City Council

FISCAL IMPACT: N/A

RECOMMENDATION: No action necessary

ATTACHMENTS:

Staff Summary

11/07/2022

Agenda Item # F.2.



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

REPORT TO: Honorable Mayor & Council

FROM: Tyler Gibbins Staff Accountant

SUBJECT: **Resolution No. 20-R-2022-2023 Approving Final Completion, Change Order #2, And Final Payment For The Fiber Optic Improvements -- 2021 Project**

BACKGROUND: The Fiber Optic improvements project is a continuation of a 2015 effort to install a fiber network through the community. This project resulted in the connection of various public buildings/infrastructure components via the installation of underground ducts and fiber optic communications lines.

Construction generally proceeded as planned. The most notable change included the installation of additional fiber optic infrastructure at the Highways 7 and 110 intersection associated with Change Order 1. Change Order 2 includes general quantity reconciliation items. The quantities most attributed to the cost decrease were the reduction of conduit and pull rope, resultant of conditions discovered through the course of construction.

At the time of the bid letting, the Engineer's Opinion of Probable Cost was \$1,599,398.20.

FISCAL IMPACT:

The value of the contract with Kramer Service Group is \$1,355,054.80 with one previous change order. This change order will result in a \$75,216.80 decrease to the contract, for a final contract value of \$1,279,838.00.

RECOMMENDATION: Approve Resolution No. 20-R-2022-2023 Approving Final Completion, Change Order No. 2, and Final Payment of the Fiber Optic Improvements-- 2021 Project.

ATTACHMENTS:

Certificate of Final Completion - Fiber Optics

Change Order No. 2 - Fiber Optics

Resolution No. 20-R-2022-2023 - Approving CO No. 2 and Final Payment - Fiber Optics Project.pdf

**FINAL ACCEPTANCE
AND
CERTIFICATE OF COMPLETION**

Fiber Optic Improvements - 2021
City of Storm Lake, Iowa

Kramer Service Group
W14405 Hwy 8
Weyerhaeuser, WI 54895

I hereby declare that this project has been completed in substantial compliance with the plans, specifications, contract documents, and change orders governing this project and recommend that the work completed be accepted by the Owner, with the following exceptions and conditions:

Exceptions – None

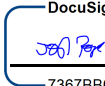
Date of Final Completion – October 20, 2022

The undersigned accepts the work constructed under the conditions and guarantee of the contract with the exceptions noted above.

The final contract amount is \$1,279,838.00.00

Dated this 28th of October 2022

Recommended by Engineer, Bolton & Menk, Inc.

By  _____
7367BB09A51D4F7...
Joshua A. Pope, P.E.
Bolton & Menk, Inc.

Accepted by Owner, City of Storm Lake

By _____
Michael Porsch Mayor Date

Attest _____
Mayra Martinez City Clerk Date

CHANGE ORDER NO.: 2

Owner: City of Storm Lake, Iowa Owner's Project No.:
 Engineer: Bolton & Menk, Inc. Engineer's Project No.: OP1.124529
 Contractor: Kramer Service Group, LLC Contractor's Project No.:
 Project: Fiber Optic Improvements - 2021
 Contract Name:
 Date Issued: October 27, 2022 Effective Date of Change Order: November 7, 2022

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

Description:

Adjust All Items to Final Quantities and Reconcile Contract Amount

Attachments:

Change Order No. 2, Attachment A

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ 1,232,301.80	Original Contract Times: Substantial Completion: 9/2/2022 Ready for final payment: Substantial + 30 days
[Increase] [Decrease] from previously approved Change Orders No. 0 to No. 1: \$ 122,753.00	[Increase] [Decrease] from previously approved Change Orders No. 0 to No.1: Substantial Completion: 21 Days Ready for final payment: 0 Days
Contract Price prior to this Change Order: \$ 1,355,054.80	Contract Times prior to this Change Order: Substantial Completion: 9/23/2022 Ready for final payment: Substantial + 30 days
[Increase] [Decrease] this Change Order: \$ -75,216.80	[Increase] [Decrease] this Change Order: Substantial Completion: 0 days Ready for final payment: 0 days
Contract Price incorporating this Change Order: \$ 1,279,838.00	Contract Times with all approved Change Orders: Substantial Completion: 9/23/2022 Ready for final payment: Substantial + 30 days

Recommended by Engineer (if required)

By: 

Title: City Infrastructure Engineer

Date: October 27, 2022

Authorized by Owner

By:

Title: Mayor

Date:

Accepted by Contractor

By: 

Title: Vice President of Operations

Date: October 27, 2022

Approved by Funding Agency (if applicable)

Fiber Optic Improvements - 2021, City of Storm Lake, Iowa
Change Order No. 2, Attachment A
BMI Project No. 0P1.124529

Item No.	Description	Quantity	Units	Unit Price	Increase	Decrease
	PHASE 1 (BASE)					
1.03	2 CONDUIT, 1.25 IN., HDPE, SDR 13.5	-310	LF	\$7.00		(\$2,170.00)
1.05	PULL ROPE	3,528	LF	\$0.40	\$1,411.20	
1.06	TRACER WIRE	-4,600	LF	\$0.50		(\$2,300.00)
1.07	FIBER OPTIC, 24 SM, INSTALL IN NEW CONDUIT	-272	LF	\$1.40		(\$380.80)
	PHASE 2 (BASE)					
2.03	2 CONDUIT, 1.25 IN., HDPE, SDR 13.5	-3,995	LF	\$7.00		(\$27,965.00)
2.04	1 CONDUIT, 1.25 IN., HDPE, SDR 13.5	-1,100	LF	\$4.50		(\$4,950.00)
2.05	SPLICE, HANDHOLE, END, NOT LIVE, 48 STRAND	2	EACH	\$2,332.00	\$4,664.00	
2.08	PULL ROPE	-40,729	LF	\$0.40		(\$16,291.60)
2.09	TRACER WIRE	-2,250	LF	\$0.50		(\$1,125.00)
2.15	FIBER OPTIC, 48 SM, INSTALL IN EXISTING CONDUIT	-190	LF	\$1.52		(\$288.80)
2.16	FIBER OPTIC, 72 SM, INSTALL IN EXISTING CONDUIT	1,525	LF	\$1.66	\$2,531.50	
2.17	FIBER OPTIC, 48 SM, INSTALL IN NEW CONDUIT	4,785	LF	\$1.52	\$7,273.20	
2.18	FIBER OPTIC, 24 SM, INSTALL IN NEW CONDUIT	-1,024	LF	\$1.40		(\$1,433.60)
2.19	HANDHOLE, FURNISH AND INSTALL	-4	EACH	\$1,500.00		(\$6,000.00)
	PHASE 2B (ALTERNATE)					
2.28	1 CONDUIT, 1.25 IN., HDPE, SDR 13.5	-190	LF	\$11.00		(\$2,090.00)
2.30	PULL ROPE	-6,096	LF	\$0.40		(\$2,438.40)
2.31	TRACER WIRE	-485	LF	\$0.50		(\$242.50)
2.33	FIBER OPTIC, 24 SM, INSTALL IN NEW CONDUIT	-296	LF	\$1.40		(\$414.40)
2.34	HANDHOLE, FURNISH AND INSTALL	-1	EACH	\$1,500.00		(\$1,500.00)
	PHASE 2C (ALTERNATE)					
2.39	1 CONDUIT, 1.25 IN., HDPE, SDR 13.5	-105	LF	\$11.00		(\$1,155.00)
2.41	PULL ROPE	-4,487	LF	\$0.40		(\$1,794.80)
2.42	TRACER WIRE	-385	LF	\$0.50		(\$192.50)
2.45	FIBER OPTIC, 24 SM, INSTALL IN NEW CONDUIT	-237	LF	\$1.40		(\$331.80)
2.46	HANDHOLE, FURNISH AND INSTALL	-2	EACH	\$1,500.00		(\$3,000.00)

Fiber Optic Improvements - 2021, City of Storm Lake, Iowa
Change Order No. 2, Attachment A
BMI Project No. 0P1.124529

Item No.	Description	Quantity	Units	Unit Price	Increase	Decrease
	PHASE 3 (ALTERNATE)					
3.03	1 CONDUIT, 1.25 IN., HDPE, SDR 13.5	-190	LF	\$3.50		(\$665.00)
3.06	PULL ROPE	-5,396	LF	\$0.40		(\$2,158.40)
3.07	TRACER WIRE	-690	LF	\$0.50		(\$345.00)
3.09	FIBER OPTIC, 24 SM, INSTALL IN NEW CONDUIT	-421	LF	\$1.40		(\$589.40)
3.10	HANDHOLE, FURNISH AND INSTALL	3	EACH	\$1,500.00	\$4,500.00	
	PHASE 3B (ALTERNATE)					
3.15	1 CONDUIT, 1.25 IN., HDPE, SDR 13.5	-180	LF	\$2.65		(\$477.00)
3.17	PULL ROPE	-2,795	LF	\$0.40		(\$1,118.00)
3.18	TRACER WIRE	-350	LF	\$0.50		(\$175.00)
3.21	FIBER OPTIC, 24 SM, INSTALL IN NEW CONDUIT	-495	LF	\$1.40		(\$693.00)
3.22	HANDHOLE, FURNISH AND INSTALL	-1	EACH	\$1,500.00		(\$1,500.00)
	PHASE 4 (ALTERNATE)					
4.03	2 CONDUIT, 1.25 IN., HDPE, SDR 13.5	-420	LF	\$7.00		(\$2,940.00)
4.04	PULL ROPE	-1,181	LF	\$0.40		(\$472.40)
4.05	TRACER WIRE	-760	LF	\$0.50		(\$380.00)
4.07	FIBER OPTIC, 24 SM, INSTALL IN EXISTING CONDUIT	32	LF	\$1.40	\$44.80	
4.08	FIBER OPTIC, 24 SM, INSTALL IN NEW CONDUIT	-563	LF	\$1.40		(\$788.20)
	PHASE 5A (ALTERNATE)					
5.02	1 CONDUIT, 1.25 IN., HDPE, SDR 13.5	-190	LF	\$3.00		(\$570.00)
5.05	PULL ROPE	-3,677	LF	\$0.40		(\$1,470.80)
5.06	TRACER WIRE	-400	LF	\$0.50		(\$200.00)
5.09	FIBER OPTIC, 24 SM, INSTALL IN NEW CONDUIT	-252	LF	\$1.40		(\$352.80)
5.10	HANDHOLE, FURNISH AND INSTALL	1	EACH	\$1,500.00	\$1,500.00	
	PHASE 5B (ALTERNATE)					
5.16	1 CONDUIT, 1.25 IN., HDPE, SDR 13.5	-160	LF	\$13.00		(\$2,080.00)
5.17	PULL ROPE	-1,415	LF	\$0.40		(\$566.00)
5.18	TRACER WIRE	-585	LF	\$0.50		(\$292.50)
5.21	FIBER OPTIC, 24 SM, INSTALL IN EXISTING CONDUIT	3	LF	\$1.40	\$4.20	
5.22	FIBER OPTIC, 24 SM, INSTALL IN NEW CONDUIT	-193	LF	\$1.40		(\$270.20)

Fiber Optic Improvements - 2021, City of Storm Lake, Iowa
Change Order No. 2, Attachment A
BMI Project No. 0P1.124529

Item No.	Description	Quantity	Units	Unit Price	Increase	Decrease
	PHASE 5C (ALTERNATE)					
5.28	1 CONDUIT, 1.25 IN., HDPE, SDR 13.5	-80	LF	\$13.00		(\$1,040.00)
5.30	PULL ROPE	-1,240	LF	\$0.40		(\$496.00)
5.31	TRACER WIRE	-175	LF	\$0.50		(\$87.50)
5.33	FIBER OPTIC, 24 SM, INSTALL IN NEW CONDUIT	-290	LF	\$1.40		(\$406.00)
5.34	HANDHOLE, FURNISH AND INSTALL	1	EACH	\$1,500.00	\$1,500.00	
	PHASE 5D (ALTERNATE)					
5.39	1 CONDUIT, 1.25 IN., HDPE, SDR 13.5	80	LF	\$13.00	\$1,040.00	
5.42	PULL ROPE	-491	LF	\$0.40		(\$196.40)
5.43	TRACER WIRE	40	LF	\$0.50	\$20.00	
5.46	FIBER OPTIC, 24 SM, INSTALL IN NEW CONDUIT	209	LF	\$1.40	\$292.60	
5.47	HANDHOLE, FURNISH AND INSTALL	-1	EACH	\$1,500.00		(\$1,500.00)
	CHANGE ORDER ITEMS					
CO1-2.04	3 CONDUIT, 1.25 IN., HDPE, SDR 13.5	25	LF	\$16.00	\$400.00	
CO1-2.05	1 CONDUIT, 1.25 IN., HDPE, SDR 13.5	35	LF	\$13.00	\$455.00	
CO1-2.09	PULL ROPE	-4,250	LF	\$0.40		(\$1,700.00)
CO1-2.10	TRACER WIRE	-65	LF	\$0.50		(\$32.50)
CO1-2.12	FIBER OPTIC, 48 SM, INSTALL IN EXISTING CONDUIT	75	LF	\$3.85	\$288.75	
CO1-2.13	FIBER OPTIC, 48 SM, INSTALL IN NEW CONDUIT	125	LF	\$3.85	\$481.25	
CO1-2.14	FIBER OPTIC, 24 SM, INSTALL IN NEW CONDUIT	-40	LF	\$1.55		(\$62.00)
CO1-2.15	HANDHOLE, FURNISH AND INSTALL	1.5	EACH	\$1,600.00	\$2,400.00	
CO1-2.16	REMOVE HANDHOLE & BACKFILL	-1	EACH	\$525.00		(\$525.00)
CO1-2.17	FURNISH & INSTALL MARKER STATION	-1	EACH	\$125.00		(\$125.00)
CO1-2.19	REMOVE EXISTING FIBER CABLE AND DISPOSE	-3,350	LF	\$1.10		(\$3,685.00)
					\$28,806.50	(\$104,023.30)

NET DECREASE IN CONTRACT PRICE -\$75,216.80

RESOLUTION NO. 20-R-2022-2023

**RESOLUTION ADOPTING FINAL COMPLETION, CHANGE ORDER #2, AND FINAL
PAYMENT FOR THE FIBER OPTIC IMPROVEMENTS -- 2021 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 Fiber Optic Improvements – 2021 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 \$1,232,301.80 was awarded to Kramer Service Group for the project; and

WHEREAS, Change Order No. 1 increased the project cost in the amount of \$122,753.00 for a total contract amount of \$1,355,054.80 with a substantial completion date of 9/23/2022; and

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

Section 1. To approve Change Order No. 2 to the contract for work performed by Kramer Service Group for a decrease of \$75,216.80 to the contract for a total contact amount of \$1,279,838.00.

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

Section 3. Final payment, pursuant to State Code, will be made to Kramer Service Group in the amount of \$63,991.90.

PASSED AND APPROVED this 7th day of November, 2022.

Michael Porsch, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

Staff Summary

11/07/2022

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: Keri Navratil City Manager

SUBJECT: **Public Hearing On A Community Development Block Grant
(COVID-CV) City of Storm Lake Public Library Project**

BACKGROUND: The City Council of the City of Storm Lake has Community Development Block Grant funding from the Iowa Economic Development Authority. The improvements to the Storm Lake Public Library are to prevent the spread of Covid and other airborne diseases while allowing the Library to remain a key community facility for the residents of the City.

The purpose of the hearing will be to provide the public information concerning the progress, scope, budget and status of the City's Library COVID Improvements Project.

FISCAL IMPACT:

RECOMMENDATION: Open the Public Hearing
Receive Public Input
Close The Public Hearing

ATTACHMENTS:
[Public Hearing Notice
Announcements.doc](#)

(NOTE: This needs to run once in local paper no less than 4 days, and no more than 20 days, prior to the Hearing. Thank you.)

PUBLIC NOTICE

Pursuant to the requirements of Section 508 of the Housing and Community Development Act of 1987, as amended, the City of Storm Lake is hereby providing Public Notice that on Monday, November 7, 2022, at 5:00 p.m., the City Council will hold a public hearing at City Hall. The purpose of the hearing will be to provide the public information concerning the progress, scope, budget and status of the City's Library COVID Improvements Project.

This project is being funded in part through a Community Development Block Grant provided by the Iowa Economic Development Authority.

If you have questions concerning the project, or if you require special accommodations to attend the hearing, such as handicapped accessibility or translation services, you may contact the City Manager at City Hall. Persons interested in the status of funding or the progress of the project, are welcome to attend this meeting or submit written comments to City Hall before the Hearing.

Program Contact: City Hall at 712-732-8000 or Program Administrators (Simmering-Cory) at (641) 355-4072.

Keri Navratil, City Manager

(City: State requires that Minutes are read during Public Hearing word-for-word, and posted in Minutes word-for-word.)

**CITY OF STORM LAKE
2021 Storm Lake Library Covid Improvements Project**

UPDATE PUBLIC HEARING ANNOUNCEMENTS

A. Funding of Activities and Sources of Funds.

This project is funded in part by Community Development Block Grant (CDBG). The City was awarded 2020 CDBG-CV (Covid) Funding for \$500,000. To date, \$108,871 of the CDBG allocation has been expended. There is a local obligation of \$172,180 committed towards project costs. To date, \$22,632 has been expended.

B. Explain how the need for the activities was identified.

The need for the Storm Lake Library Covid Improvements project is due to a need to ensure that the City's Library can provide needed community services to the public on a regular basis, even during a pandemic, while providing for the safety of patrons and staff.

C. Nature of and Status of the Activities.

The nature of the project involves the demolition of the existing HVAC system at the public library and the construction and installation of a new HVAC system. In addition, the project will fund the conversion of a small workroom into a virtual meeting space that will be utilized for virtual meetings, trainings, classroom events, and telehealth appointments by library patrons and the general public.

Woodruff Construction is the prime contractor for the work on the project. Work on the project is approximately 15% complete.

There has been no change to the project beneficiaries as proposed in the application submitted to State for funding.

D. Announce the estimated portion of funds that will benefit low-and-moderate income persons.

The project will result in a citywide benefit and based on the 2011 and 2015 American Community Survey data the percentage of residents who are low-to-moderate income (LMI) is 52.0%.

E. Announce where the activities are being conducted.

The project activities are taking place within the Storm Lake Public Library located at 609 Cayuga Street in Storm Lake, Iowa.

F. Announce plans to minimize displacement of persons and businesses resulting of funded activities.

The project will not result in the displacement or relocation of any persons or businesses.

G. Announce plans to assist persons actually displaced.

Since this project will not result in the displacement or relocation of any persons or businesses, there are no plans being made to assist displaced persons.

Staff Summary

11/07/2022

Agenda Item # F.4.



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: **Resolution No. 21-R-2022-2023 for Selection of Simmering-Cory for Grant Writing and Administration Services for the Water Tower Project**

BACKGROUND: The City of Storm Lake advertised for grant writing and administration services to assist with a project funded with Community Development Block Grant (CDBG) funds through the Iowa Economic Development Authority (IEDA). The new Water Tower Project is proposed for use of this CDBG funding.

One proposal was received from Simmering-Cory for grant writing and administration services. The proposal was reviewed by several staff members with consideration to the following criteria:

- Experience with IEDA's CDBG program
- Description of past grant administrative services provided
- Description of organizational capacity to complete all necessary grant administration activities
- Cost of Services

Staff recommends selecting Simmering-Cory for these services.

FISCAL IMPACT: Payment under this proposal will not exceed \$18,800; \$800 for grant writing and \$18,000 for grant administration.

RECOMMENDATION: Approve Resolution No. 21-2022-2023 for selection of Simmering-Cory for grant writing and administration services for the Water Tower Project

ATTACHMENTS:

[2120222023 - Resolution For Grant Writing Agreement - WaterTower Project.pdf](#)

RESOLUTION NO. 21-R-2022-2023

A RESOLUTION APPROVING AN AGREEMENT FOR GRANT ADMINISTRATION SERVICES FOR A CDBG – WATER TOWER PROJECT

WHEREAS, the City of Storm Lake desires to apply for a CDBG – Water Tower Project, and;

WHEREAS, the City desires to have professional grant writing and administration services for the proposed project and therefore followed the Federal procurement guidelines as outlined by the State of Iowa to solicit proposals from qualified grant writers and administrators for the proposed project, and;

WHEREAS, the City published notice of procurement for grant writing and administration services in the Storm Lake Times on October 19, 2022 for such services, and;

WHEREAS, the City published notice of procurement for grant writing and administration services with the Iowa League of Cities; and;

WHEREAS, the City published notice of procurement for grant writing and administration services on the City's website, and;

WHEREAS, the City received one (1) proposal for grant writing and administration services from a qualified firm, and, following a review of the proposal the City has found that the submitted proposal is in line with the needs of the City.

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

SECTION 1. The City Council selected the proposal of Simmering-Cory for grant writing and administration services and now enters into an agreement for those services.

SECTION 2. The contract amount for Grant Writing will not exceed \$800 and the contract amount for Grant Administration will not exceed \$18,000, for a total contract amount of \$18,800.

PASSED AND APPROVED this 7th of November 2022.

Michael Porsch, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

Staff Summary

11/07/2022

Agenda Item # F.5.



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

REPORT TO: Honorable Mayor & Council

FROM: Keri Navratil City Manager

SUBJECT: **Resolution No. 22-R-2022-2023 Setting a Public Hearing for a Community Development and Housing Needs Assessment for the City of Storm Lake**

BACKGROUND: The City Council of the City of Storm Lake, Iowa desires to apply for Community Development Block Grant (CDBG) funding from the Iowa Economic Development Authority. The City needs to develop, approve, and submit with the CDBG application a Community Development and Housing Needs Assessment. The process for approval of the Community Development and Housing Needs Assessment requires that the City hold a public hearing to allow citizens the opportunity to be heard and provide comments on the development and approval of a Community Development and Housing Needs Assessment.

The 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, November 21, 2022, at 5:00 p.m.

FISCAL IMPACT:

RECOMMENDATION: Approve Resolution No. 22-R-2022-2023 setting a Public Hearing in the Council Chambers, located in City Hall at 620 Erie Street, Storm Lake, Iowa on Monday, November 21, 2022, at 5:00 p.m. for a Community Development and Housing Needs Assessment for the City of Storm Lake.

ATTACHMENTS:

[PH Notice Comm and Housing Needs Storm Lake.pdf](#)

[Resolution No. 22-R-2022-2023 - Setting Public Hearing on Library CDBG Application STORM LAKE 9.20.2021.pdf](#)

PUBLIC HEARING NOTICE

The City of Storm Lake, Iowa, is hereby serving as Public Notice that on November 21, 2022, at 5:00 p.m., the City Council will hold a public hearing during the regular City Council meeting to consider a Community Development and Housing Needs Assessment. The assessment will outline projects that the City has identified as community and housing needs over the next few years.

This meeting will be held to give residents information concerning the proposed assessment. Citizens are encouraged to attend and express their preferences about the proposed assessment. Residents are able to provide comments in writing in advance of the meeting by email to cityclerk@stormlake.org or by mail to PO Box 1086, Storm Lake, IA 505088. Additionally, citizens who wish to participate in the public hearing can do so by attending the meeting on November 21, at 5:00 PM at Storm Lake City Hall, 620 Erie Street, Storm Lake, Iowa. Anyone having questions about this assessment or requiring special accommodations at the upcoming hearing may contact the City Clerk at 712-732-8000.

Mayra A. Martinez
City Clerk
City of Storm Lake, Iowa

RESOLUTION NO. 22-R-2022-2023

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF STORM LAKE, IOWA, that a public hearing be conducted by the City Council in the Council Chambers, located in City Hall at 620 Erie Street, Storm Lake, Iowa on Monday, November 21, 2022, 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 City's official newspaper at least once, not less than four and not more than 20 days before the meeting.

PASSED, APPROVED, AND ADOPTED this 7TH DAY OF NOVEMBER, 2022

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

Michael Porsch, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

Staff Summary

11/07/2022

Agenda Item # F.6.



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: **Resolution No. 23-R-2022-2023 Setting a Public Hearing on the Submission of a CDBG Application for the Water Tower Project**

BACKGROUND: The City has a need to make improvements to the City's water distribution system to ensure that the City is in compliance with IDNR regulations regarding adequate storage and to ensure sufficient water quality and pressure within the system for residents. The requirements of the CDBG application require the City to hold a public hearing to allow citizens the opportunity to be heard and provide comments on the submission of a grant application.

The 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, November 21, 2022, at 5:00 p.m.

FISCAL IMPACT: N/A

RECOMMENDATION: Approve Resolution No. 23-2022-2023 setting a Public Hearing at 5:00 PM on November 21, 2022 during the regular City Council meeting on the submission of a CDBG application for the Water Tower Project

ATTACHMENTS:

[PH Notice CDBG Application - Water Tower Project.pdf](#)

[Resolution No. 23-R-2022-2023 - Setting Public Hearing on Submission of CDBG Application - Water Tower.pdf](#)

PUBLIC HEARING NOTICE

The City of Storm Lake Iowa, is hereby serving as Public Notice that on November 21, 2022, at 5:00 p.m., the City Council will hold a public hearing during the regular City Council meeting to consider the submission of an application for a Community Development Block Grant. The grant application will request funding assistance for improvements to the City's water distribution system specifically the construction of a new water tower.

This meeting will be held to give residents information concerning the proposed project. Citizens are encouraged to attend and express their preferences about the proposed activities. Residents are able to provide comments in writing in advance of the meeting by email to cityclerk@stormlake.org or by mail to PO Box 1086, Storm Lake, IA 50588. Additionally, citizens who wish to participate in the public hearing can do so by attending the meeting on November 21, 2022 at 5:00 PM at Storm Lake City Hall, 620 Erie Street, Storm Lake, Iowa. Anyone having questions about this assessment or requiring special accommodations at the upcoming hearing may contact the City Clerk at 712-732-8000.

/S/Mayra A. Martinez
City Clerk
City of Storm Lake, Iowa

RESOLUTION NO. 23-R-2022-2023

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

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

WHEREAS, the City has a need to make improvements to the City's water distribution system to ensure that the City is in compliance with IDNR regulations regarding adequate storage and to ensure sufficient water quality and pressure within the system for residents, and

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

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF STORM LAKE, IOWA, that a public hearing be conducted by the City Council in the Council Chambers, located in City Hall at 620 Erie Street, Storm Lake, Iowa on Monday, November 21, 2022, 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 City's official newspaper at least once, not less than four and not more than 20 days before the meeting.

PASSED, APPROVED, AND ADOPTED this 7TH DAY OF NOVEMBER, 2022

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

—

Michael Porsch, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

Staff Summary

11/07/2022

Agenda Item # F.7.



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

REPORT TO: Honorable Mayor & Council

FROM: Mayra Martinez City Clerk

SUBJECT: City Council Requested Items

BACKGROUND:

FISCAL IMPACT:

RECOMMENDATION: Future work session or presentations.

- To Be Determined - Golf Cart Use on City Streets
- To Be Determined - Facility For Indoor Mini Pitch Soccer

ATTACHMENTS: