

**CITY OF STORM LAKE
REGULAR COUNCIL MEETING, CITY HALL
COUNCIL CHAMBERS
JUNE 6, 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>

- A. Pledge of Allegiance
- B. **Consideration of Changes in Agenda and Setting the Agenda**
- C. **Disclosure by City Council Members**
- 1. Hear the Public
- 2. Consent Agenda
 - A. **Approve Consent Agenda**
 - B. **Buy Local Information**
 - C. **SLAPT Theatre In The Park Noise Variance Request**
 - D. **Noise Variance Request for Sunset Park Band Shell**
 - E. **SLPD City Code Enforcement Summary**
 - F. **Resolution No. 78-R-2021-2022 to Adopt Update to Storm Lake Purchasing Policy**
- 3. **Ordinance No. 10-O-2021-2022 For A Proposed Text Amendment to the Storm Lake Zoning Ordinance to Permit Kennels in the GI Zoning District. - 2nd Reading**
- 4. **Ordinance No. 11-O-2021-2022 Providing for a New Water Rate Schedule - 3rd Reading**
- 5. **Ordinance No. 12-O-2021-2022 Providing for a New Sewer Rate Schedule - 3rd Reading**

6. **Resolution No. 79-R-2021-2022 Supporting Workforce Housing Tax Incentive Program**
7. **City Council Requested Items**
8. 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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Staff Summary

6/6/2022

Agenda Item # B.



City of Storm Lake
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REPORT TO: Honorable Mayor and City Council

FROM:

SUBJECT: Consideration of Changes in Agenda and Setting the Agenda

BACKGROUND:

FISCAL IMPACT:

RECOMMENDATION:

Staff Summary

6/6/2022

Agenda Item # C.



City of Storm Lake
PO Box 1086
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REPORT TO: Honorable Mayor and City Council

FROM:

SUBJECT: Disclosure by City Council Members

BACKGROUND:

FISCAL IMPACT:

RECOMMENDATION:

Staff Summary

6/6/2022

Agenda Item # A.



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

REPORT TO: Honorable Mayor and City Council

FROM: Mayra Martinez, City Clerk

SUBJECT: **Approve Consent Agenda**

BACKGROUND: +The Consen t Agenda Includes:

- List of bills for approval
- King's Pointe and Sunrise Pointe disbursements for approval
- Approve the May 16, 2022 City Council Minutes
- Acknowledge the Library April 2022 Minutes
- Acknowledge the Airport April 2022 Minutes
- Approve Renewal Liquor Licenses For Brew Midtown, La Juanita's
- Approve Renewal Cigarette Permits For Wal-Mart #1526, Murphy USA #6923, Dollar General #1047, Casey's #3030, Casey's #3679, Walgreens #1330, Fareway Stores Inc #461, Hy-Vee Store, Hy-Vee Fast & Fresh, Brew #8 Midtown, Al's Liquor #9, Brew #33 Lakeshore, Yesway #1169
- Approve Tax Abatement for Storm Lake Community School District - 1510 W 10th St
- Approve the SLAPT Theatre In the Park Noise Variance
- Noise Variance Request for Sunset Park Band Shell
- Approve the SLPD Code Enforcement Summary (see staff summary)

FISCAL IMPACT: The City will pay the following expenditures:

- List of Bills - - \$1,548,773.11
- King's Pointe & Sunrise Pointe Golf Course Bills -- \$305,983.16

The City will Receive the Following Revenues:

- Liquor License Renewals: \$

RECOMMENDATION: Approve Consent Agenda

ATTACHMENTS:

Description	Type
▢ Minutes - May 16, 2022	Minutes
▢ List of Bills	List of Bills
▢ King's Pointe Claims	List of Bills
▢ Library Minutes - April 11, 2022	Minutes
▢ Airport Minutes - April 11, 2022	Minutes
▢ Brew Midtown Liquor Application 2022	Application
▢ La Juanita Liquor Application 2022	Application
▢ Walmart #1526 Cigarette Application 2022	Application
▢ Murphy USA #6923 Cigarette Application 2022	Application
▢ Dollar General #1047 Cigarette Application 2022	Application
▢ Casey's #3030 Cigarette Application 2022	Application
▢ Casey's #3679 Cigarette Application 2022	Application
▢ Walgreens #1330 Cigarette Application 2022	Application
▢ Fareway Stores Inc #461 Cigarette Application 2022	Application
▢ Hy-Vee Store Cigarette Application 2022	Application
▢ Hy-Vee Fast & Fresh Cigarette Application 2022	Application
▢ Brew #8 Midtown Cigarette Application 2022	Application
▢ Al's Liquor #9 Cigarette Application 2022	Application
▢ Brew #33 Lakeshore Cigarette Application 2022	Application
▢ Yesway #1169 Cigarette Application 2022	Application
▢ Tax Abatement For SSLCSD - 1510 W 10th St	Application

REGULAR COUNCIL MEETING, CITY HALL COUNCIL CHAMBERS CITY OF STORM LAKE MAY 16, 2022, 5:00 PM

Present: Mayor Michael Porsch, Council Members Tyson Rice, Kevin McKinney, Maria Ramos, Maggie Martinez and Matt Ricklefs. 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, Building and Code Compliance Director Scott Olesen, Library Director Elizabeth Huff, Public Services Supervisor Scott Bonebrake, Public Services Assistant Supervisor Brandon Ripke, Water Quality Operations Supervisor Ron Covert, King's Pointe Manager Amy Von Bank, Development Services Specialist Lee Dutfield, Communications Coordinator Dana Larson, Finance Director Brian Oakleaf, Staff Accountant Tyler Gibbins, City Clerk Mayra Martinez and Deputy City Clerk Nelda Kirkholm.

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

Pledge of Allegiance

Agenda – Moved by Council Member McKinney to approve setting the agenda. Seconded by Council Member Ricklefs. Vote: All ayes. Motion carried.

Disclosures - None

Hear the Public – No comments from the Public.

Mayor Porsch reminded everyone of the Proclamations declaring this week is Public Service Week and Police Week and he thanked the employees for the work that they do for the City. Mayor Porsch also congratulated Council Member McKinney on his retirement from the Buena Vista County Sheriff's Reserve. Mayor Porsch thanked Council Member McKinney for the twenty-three years that he served for the County and public.

Consent Agenda - Moved by Council Member Ricklefs to approve the Consent Agenda, list of bills, Check #'s 78393 through 78453, EFT #'s 839, 2968 through 3005, King's Pointe and Sunrise Pointe disbursements, approve the May 2, 2022, City Council minutes, approve renewal liquor licenses for Pizza Hut and Sofi's Bakery dba Delicias, approve Alliant Energy – Easement at the Discovery Center, approve Resolution No. 75-R-2021-2022 amending the fee resolution for Chautauqua Shelter House rental and Sunrise Pointe Golf Course effective July 1st, 2022, approve a noise variance for the Buddhist Temple on July 3rd, 2022, a noise variance for Summit Church on July 3rd, 2022, approve road closures for Parade of Flags on May 30, 2022, approve requests for the 2022 Star Spangled Spectacular (July 3rd and 4th), approve July 4, 2022 fireworks permit, approve to change the regular City Council meeting from Monday, July 4, 2022 as it is the observed date for the 4th of July holiday to Tuesday, July 5th, 2022, and approve the SLPD Code Enforcement summary. Seconded by Council Member Ramos. Roll call vote: All ayes. Motion carried.

RESOLUTION NO. 75-R-2021-2022

RESOLUTION SETTING FINES AND FEES

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF STORM LAKE, IOWA that the following schedule of fees are approved and effective as of July 1st , 2022.

<u>Administration</u>	<u>Fee</u>	<u>Code Section</u>
Administrative Fee	\$30.00	
City Code Subscription (yearly)	\$50.00	
Garbage Truck Permits (per business)	\$100.00	3-1-5
Insufficient Check Fee	\$30.00	
New Friends List	\$10.00	
Peddlers Transient Merchant Permit (1 Day)	\$25.00	4-3-6
Investigation Fee	\$25.00	4-3-4
Peddlers Transient Merchant Permit (1 Week)		\$75.00 4-3-6
Investigation Fee	\$25.00	4-3-4
Transient Merchant Permit (28 days)	\$150.00	
Investigation Fee	\$25.00	
Solicitors Permit (per person)	\$2.00	4-3-6
Solicitors Permit (principal) (1 day)	\$25.00	4-3-6
Investigation Fee (per organization)	\$25.00	4-3-4
Investigation Fee (per Individual soliciting)		\$5.00
Solicitors Permit (principal) (1 week)	\$75.00	4-3-6
Investigation Fee	\$25.00	4-3-4
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	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	
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	

Airport Hangar Rent (monthly fees)

Hangar A	\$75.00
12 Month Lease Discount Rate	\$65.00
Hangar B	\$75.00
12 Month Lease Discount Rate	\$65.00
Hangar C (VT)	\$400.00
Hangar D	\$92.00
12 Month Lease Discount Rate	\$80.00
Hangar E	\$110.00
12 Month Lease Discount Rate	\$95.00
Hangar F	\$156.00
12 Month Lease Discount Rate	\$135.00
FBO Stall	\$173.00
12 Month Lease Discount Rate	\$150.00
Daily Inside Storage/per night	\$30.00

Building Official

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

Golf Course

Single Season Pass	\$325.00	
Family Season Pass - Family: Two or more persons (one of whom is the householder) related by birth, marriage, or adoption, living together and sharing common living, sleeping, cooking, and eating facilities within and individual housing unit as defined by the Storm Lake Zoning Code.)	\$600.00	
Junior Season Pass (17 and Under)	\$50.00	
Electric Cart Storage	\$300.00	
Gas Cart Storage	\$285.00	
Locker Rent/yr	\$20.00	
Golf Club Rental	\$10.00	
Trail Fee (per day)	\$10.00	
Pull Cart Rental	\$3.00	
Pull Cart (year)	\$65.00	
Trail Fee (year)	\$170.00	
10 Round Punch Card	\$125.00	
Discount Tickets – per 9 holes (sold in advance with minimum quantity of 50)	\$10.00	
Weekday 9 Holes	\$15.00	
Weekday 18 Holes	\$20.00	
Weekend 9 Holes	\$20.00	
Weekend 18 Holes	\$25.00	
Cart Rental 9 Holes	\$15.00	
Cart Rental 18 Holes	\$25.00	
Yearly Cart Rental	\$325.00	
Hall Rental	\$250.00	
Hall Rental - Friday Setup Fee (Valid only after 5:00 pm Friday with following Sat. rental)	\$100.00	
Hall Rental (weekday 4hrs or less)	\$100.00	
Bar Setup Fee (Event Center Only)	\$100.00	
Group Golf Rates Without Cart Rental	As Set by the Following Table	

# Rounds per Event	9 Holes	18 Holes
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0-25	Regular Rate / Round	Regular Rate / Round
26 0-50	\$12.00 / Round	\$15.00 / Round
51-99	\$9.00 / Round	\$10.00 / Round
100+	\$8.00 / Round	\$9.00 / Round

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

Roadway Maintenance

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

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

Shelter House

Rental Fee – Mon. – Thurs., per side	\$55.00	
Rental Fee - Fri., Sat., & Sun., per side	\$80.00	\$110.00
Damage Deposit – per side	\$100.00	\$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	

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	

PASSED AND APPROVED this 16th day of May, 2022.

Michael Porsch, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

King's Pointe Update – Amy Von Bank, King's Pointe Manager, introduced Tricia Winniger as the new director of sales for King's Pointe. Trisha presented King's Pointe new marketing plan for 2022 - 2023 to the City Council. Their core goal of the marketing plan is to create a positive resort brand recognition, targeting marketing and community outreach and increase traffic to King's Pointe.

Text Amendment to the Zoning Home Occupation -Mayor Porsch opened the public hearing for a proposed text amendment to the Storm Lake Ordinance to permit servicing of non-commercial lawn and garden equipment as a home occupation stating this was the time and place for any comments. Travis Brown from 1205 Emerald Drive introduced himself to the City Council, staff

and the public stating he is the individual requesting the ordinance change. Travis explained that he would like to perform small engine repairs in the old hair salon that is attached to his home. He would travel to an individual's home and pick up the item needing repairs and bring it to his home and store it in his building. Once finished with his work he would deliver the item to the customer once to avoid having additional parked vehicles or equipment at his residence. Travis feels his service would be a help to our community as there is a need and there is no business currently set up. Receiving no other comments from City Council or the public, the Mayor then closed the public hearing.

Building and Code Compliance Director, Scott Oleson, answered questions and concerns presented from Council members pertaining to the proposed ordinance regarding noise, increased traffic and parking issues, home occupation regulations and zoning, and storage and area for repair of equipment. Council Members have received several public comments and remarks pertaining to the above concerns. Travis Brown asked and, was informed, that residents can still service their own equipment and/or purchase equipment and repair it for resale at their home per current City code. Mayor Porsch commented that the State legislators are currently discussing home-based occupations. Ordinance No. 13-O-2021-2022 died due to a lack of motion.

New Water Rate Schedule - 2nd Reading - Moved by Council Member Ricklefs to approve on second reading Ordinance No. 11-O-2021-2022 providing for a new water rate schedule. Seconded by Council Member Martinez. Roll call vote: All ayes. Motion carried.

New Sewer Rate Schedule - 2nd Reading - Moved by Council Member McKinney to approve on second reading Ordinance No. 12-O-2021-2022 providing for a new sewer rate schedule. Seconded by Council Member Ricklefs. Roll call vote: All ayes. Motion carried.

Warehouse Storage Facilities - Moved by Council Member Martinez to approve the warehouse storage facilities operator agreement with L & G Products, Inc. Seconded by Council Member Rice. Vote: All ayes. Motion carried.

FEMA HMA Grant Application - Moved by Council Member Rice to adopt Resolution No. 76-R-2021-2022 authorizing local match for FEMA HMA Grant application. Seconded by Council Member Ramos. Roll call vote: All ayes. Motion carried.

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76-R-2021-2022

WHEREAS, the City of Storm Lake (hereinafter called "the Subrecipient"), County of (jurisdiction)

and

THEREFORE, the Subrecipient agrees to provide and make available up to \$ 461,873 (four hundred sixty-one thousand eight hundred seventy-three dollars) of local monies to be used to meet the *minimum* local match requirement for this mitigation grant application.

The resolution was passed and approved this 16 day of May, 2022

Council or Board Member

Council or Board Member

Authorized Representative's Signature and Date

Richland Street, Phase 2 Improvements - Mayor Porsch opened the public hearing for the Richland Street, Phase 2 Improvements, plans, specifications, and form of contract stating this was the time and place for any comments. Receiving no comments from City Council or the public, the Mayor then closed the public hearing.

Moved by Council Member Rice to adopt Resolution No. 77-R-2021-2022 for the Richland Street, Phase 2 improvements, plans, specifications, form of contract and rejects the bid for the Richland Street Phase 2 Project. Seconded by Council Member Ricklefs. Roll call vote: All ayes. Motion carried.

RESOLUTION NO. 77-R-2021-2022

**RESOLUTION REJECTING BID FOR THE
RICHLAND STREET PHASE 2 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 Richland Street Phase 2 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.

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

Section 1. That the bids received for the Richland Street Phase 2 Project are rejected.

PASSED AND APPROVED this 16th day of May, 2022.

Michael Porsch, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

City Council Requested Items – No items at this time.

Adjourn - Moved by Council Member McKinney to Adjourn at 5:47 pm. Seconded by Council Member Ramos. Vote: All ayes. Motion carried.

Michael Porsch, Mayor

ATTEST:

Mayra A. Martinez, City Clerk



Storm Lake, IA

My Buy Local_v1

Payment Date Range: 05/19/2022 - 06/08/2022

Vendor Name	Buy Local Info	Payable Description	Total Payments
BVC			
Alta Implement Company, Inc	BVC	Mower	39,829.00
Storm Lake Garage Door Service, LLC	BVC	Memorial Shed Repairs	150.00
Buena Vista County Solid Waste	BVC	Recycling	156.26
	BVC Total:	40,135.26	
Contract/Agreement			
Godbersen-Smith Construction Co., Inc	Contract/Agreement	Pay #2 of Hwy 7/110 Intersection	406,509.54
Storm Lake Development Group, LLC	Contract/Agreement	2022 TIF Rebate	28,048.31
10th Street Townhomes LLLP	Contract/Agreement	2022 TIF Rebate	18,671.88
Storm Lake Affordable Partners, LLC	Contract/Agreement	2022 TIF Rebate	13,710.63
Local Government Professionals Services, Inc	Contract/Agreement	Housing Rehab Progress Payment	12,300.00
Power Solutions, Inc	Contract/Agreement	Generator Repairs	113.69
	Contract/Agreement Total:	479,354.05	
Local			
MidAmerican Energy Company	Local	Electric Services	48,436.87
Loews Custom Carpets Inc	Local	Council Chambers Carpet Replacement	13,809.65
Storm Lake Industrial Corporation	Local	4th Qtr FY2022 Hotel/Motel	9,613.81
Havens & Havens	Local	Legal Services	4,937.50
Bomgaars Supply, Inc	Local	Supplies	3,816.62
Graffix Inc	Local	Uniforms	2,575.25
Wiese Plumbing & Heating, Inc	Local	RR Repairs	2,243.53
Long Lines	Local	Fax Line & Emergency Line Service	1,517.68
Melanders TV & Appliances	Local	Freezer	899.99
Arnold Motor Supply, LLP	Local	Supplies	826.58
Stanton Electric, Inc	Local	Light Pole Installation	721.76
Fastenal Company	Local	Vests	704.00
Larson Oil & Distributing Co, Inc	Local	Propane	646.75
Rent-All, Inc	Local	Lift Rental	558.00
Storm Lake Ace Hardware	Local	Supplies	494.97
Arctic Glacier International Inc	Local	Ice	466.66
L & G Products, Inc	Local	Mulch	904.80
Plumbing & Heating Wholesale, Inc	Local	Supplies	388.54
WalMart #01-1526	Local	Supplies	383.12
Edwards Storm Lake	Local	AC Repairs	349.26
Fastenal Company	Local	Vests	339.86
Qwest Corporation	Local	Phone Service	242.12
Plumbing & Heating Wholesale, Inc	Local	Bubbler Head	228.38
Iowa Office Supply Inc	Local	Chair	198.00
Plumbing & Heating Wholesale, Inc	Local	Pipe	168.83
Storm Lake Hydraulics Co, Inc	Local	Hyd Hose	130.26
Visual Edge Inc	Local	Copier Maintenance Agreement	128.14
Fastenal Company	Local	Supplies	120.45
Melanders TV & Appliances	Local	Washer & Dyrer Repairs	106.58
A & A Automotive	Local	Serviced 2014 Chevy	90.84
Fastenal Company	Local	Cap & Supplies	83.52
Buena Vista University	Local	Services	82.70
Plumbing & Heating Wholesale, Inc	Local	Supplies	78.42
Fastenal Company	Local	Supplies	72.14
Plumbing & Heating Wholesale, Inc	Local	Faucet	68.31
The Bridge of Storm Lake	Local	Supplies	60.34
Fastenal Company	Local	Supplies	116.51
Iowa Office Supply Inc	Local	Office Supplies	54.53
Fastenal Company	Local	Springs	52.01
Plumbing & Heating Wholesale, Inc	Local	PVC	48.47

My Buy Local_v1

Payment Date Range: 05/19/2022 - 06/08/2022

Vendor Name	Buy Local Info	Payable Description	Total Payments
Fastenal Company	Local	Supplies	44.64
Visual Edge Inc	Local	Copier Maintenance Agreement	38.91
Reding's Gravel & Excavating Co., Inc	Local	Scale Fees	36.00
Storm Lake Hydraulics Co, Inc	Local	Hyd Hose	34.82
Storm Lake Bakery	Local	Supplies	33.65
Plumbing & Heating Wholesale, Inc	Local	Pipe	77.71
Iowa Office Supply Inc	Local	Supplies	15.57
MidAmerican Energy Company	Local	Electric Sevice	10.00
Storm Lake Cycles, Inc	Local	Element	7.98
Plumbing & Heating Wholesale, Inc	Local	Supplies	0.84
		Local Total:	97,065.87

Non-Local

Kramer Well Drilling, LLC	Non-Local	Pay #1 of Fiber Improvement- 2021	305,833.97
Woodruff Construction, Inc	Non-Local	Concession Stand & Observation Deck Repairs	93,500.00
Hawkins, Inc	Non-Local	Chemicals	9,160.21
Titan Machinery Inc.	Non-Local	Service	8,358.60
Mississippi Lime Company	Non-Local	Lime	34,042.09
W. W. Grainger, Inc	Non-Local	Cabinet	5,149.07
MacQueen Equipment LLC	Non-Local	Auger	8,539.45
GPM Environmental Solutions, LLC	Non-Local	Flow Meters	3,605.43
Connected Solutions Group, LLC	Non-Local	Fins	3,600.00
Vessco, Inc	Non-Local	Equipment	3,408.00
Iowa Department of Transportation	Non-Local	Paint	2,756.65
Mary Beth Andrews	Non-Local	5/27/2022 Reimbursement of Tree Removal	2,343.30
Linde Inc	Non-Local	Carbon Dioxide	3,447.13
SCE, LLC	Non-Local	Leak Repairs	1,584.10
Ed M. Feld Equipment Company, Inc	Non-Local	Fire Panel Upgrade	1,580.00
Foundation Analytical Laboratory, Inc	Non-Local	Testing Services	1,577.50
US Peroxide, LLC	Non-Local	Facility & Maintenance Agreement	1,500.00
SGS, LLC	Non-Local	Garbage Services	1,406.75
Kiesler Police Supply, Inc	Non-Local	Duty Weapon	1,337.60
PageFreezer Software, Inc	Non-Local	Annual Subscription	1,308.00
W. W. Grainger, Inc	Non-Local	Shelving	2,559.04
MacQueen Equipment LLC	Non-Local	Nozzle	1,161.23
Ahlers & Cooney, P.C.	Non-Local	Brash LLC DA	1,122.00
UnityPoint Health Trinity Regional Medical	Non-Local	Physical	1,044.60
MacQueen Equipment LLC	Non-Local	Idler Sprocket	978.89
Municipal Emergency Services, Inc	Non-Local	Gloves	861.47
Elliot Equipment Company	Non-Local	Level Motor	782.14
W. W. Grainger, Inc	Non-Local	Caps & Supplies	758.84
Bierschbach Equipment & Supply Company	Non-Local	Supplies	718.41
WaterPro Supplies Inc	Non-Local	Flags	620.00
NCL of Wisconsin, Inc	Non-Local	Testing Supplies	612.20
Thompson Electric Company	Non-Local	Windows Updates	575.00
Foundation Analytical Laboratory, Inc	Non-Local	Testing Services	1,125.00
W. W. Grainger, Inc	Non-Local	Traffic Sign	561.72
Atlas Business Solutions, Inc	Non-Local	License	561.60
NW Iowa Planning & Development Commi	Non-Local	5.4.2022 CPR Training	530.00
Hach Company	Non-Local	Testing Supplies	488.22
Martin's Flag Company Co, Inc	Non-Local	Flags	484.83
CTK Group LLC	Non-Local	Nov 14-16 Advanced Training- Weflen	475.00
Iowa Stormwater Education Partnership	Non-Local	SW Training	473.00
MacQueen Equipment LLC	Non-Local	Drive Sprockets	453.70
Foundation Analytical Laboratory, Inc	Non-Local	Testing Services	422.00
Ed M. Feld Equipment Company, Inc	Non-Local	Boots	419.98
W. W. Grainger, Inc	Non-Local	Laminating	385.13
WaterPro Supplies Inc	Non-Local	Paint	379.00
Hach Company	Non-Local	Testing Supplies	325.48
Alpha Wireless Communications	Non-Local	Remote Speaker	299.28
Marcus Lumber Company Corp	Non-Local	Supplies	275.97

My Buy Local_v1

Payment Date Range: 05/19/2022 - 06/08/2022

Vendor Name	Buy Local Info	Payable Description	Total Payments
Northern Balance & Scale, Inc	Non-Local	Calibration Services	268.00
W. W. Grainger, Inc	Non-Local	Gloves	260.27
Vessco, Inc	Non-Local	Pumphead	250.80
Jeff Koenig	Non-Local	Portable Toilet Rental	240.00
Foundation Analytical Laboratory, Inc	Non-Local	Testing Services	240.00
Central Iowa Distributing, Inc	Non-Local	Cleaning Supplies	237.00
Municipal Emergency Services, Inc	Non-Local	Handles	230.97
Central Iowa Distributing, Inc	Non-Local	Cleaning Supplies	226.80
MacQueen Equipment LLC	Non-Local	Hose	210.14
Hach Company	Non-Local	Testing Supplies	201.09
WaterPro Supplies Inc	Non-Local	Clamp	192.00
Northwest Iowa League of Cities	Non-Local	5.19.2022 Meeting Registration	180.00
W. W. Grainger, Inc	Non-Local	Gloves	324.04
Cintas First Aid & Safety	Non-Local	First Aid Supplies	149.80
Skarshaug Testing laboratory, Inc	Non-Local	Gloves	118.63
W. W. Grainger, Inc	Non-Local	Gloves	118.00
Thompson Electric Company	Non-Local	Statistic Services	86.25
Marcus Lumber Company Corp	Non-Local	Joints	81.97
Iowa Lakes Regional Water	Non-Local	Water Service	72.31
Underground Location Company	Non-Local	Locate Services	70.10
W. W. Grainger, Inc	Non-Local	Wheel	68.57
UPS	Non-Local	Shipping	61.88
Ed M. Feld Equipment Company, Inc	Non-Local	Clean Pad	60.00
Marcus Lumber Company Corp	Non-Local	Supplies	53.87
W. W. Grainger, Inc	Non-Local	Motor	52.09
Marcus Lumber Company Corp	Non-Local	Broom	51.16
Center Point, Inc	Non-Local	Books	49.00
Ahlers & Cooney, P.C.	Non-Local	Vetter DA	44.00
Steven A Beeck	Non-Local	Window Cleaning Services	41.00
Cintas First Aid & Safety	Non-Local	First Aid Supplies	38.45
Vermeer Sales & Service, Inc	Non-Local	Hose	26.37
Iowa Department of Agriculture & Land Ste	Non-Local	2022 Application Fee- Gaffey	15.00
Marcus Lumber Company Corp	Non-Local	Deck Ties	11.48
Dale Vitito	Non-Local	Uniform	10.95
Marcus Lumber Company Corp	Non-Local	Sealant	6.99
Non-Local Total:			517,840.56
Payroll/Refunds			
Glenn Schlessler	Payroll/Refunds	Station Design Conference- Rosemont IL	577.38
Lee Dutfield	Payroll/Refunds	5.18.2022 Dev2022 Conf Reimb	325.46
Randy Weflen	Payroll/Refunds	FY2022 Clothing Allowance	291.92
Travis Beeck	Payroll/Refunds	4/29/2022 Travel Reimbursement	175.50
Phackakchay Noah Inthongsay	Payroll/Refunds	4/19/2022 Travel Reimbursement	175.50
Mitch McDonald	Payroll/Refunds	SWAT Training	169.00
Linda M. Poulsen	Payroll/Refunds	Shelter House Rental Refund	160.00
Custodian of Petty Cash- Jean Cashman	Payroll/Refunds	Postage	76.75
Phackakchay Noah Inthongsay	Payroll/Refunds	WW Operator 1 Cert Fee	63.04
Kane Pedersen	Payroll/Refunds	5/9/2022 Dist Grade 2 Cert Fee	63.04
Phackakchay Noah Inthongsay	Payroll/Refunds	2/28/2022 WW Op 1 Testing Fee	154.58
Kane Pedersen	Payroll/Refunds	7/13/21 Dist Grade 2 Testing	60.00
Iowa District Court	Payroll/Refunds	Court Garnishment	25.00
Virgil Gaffey	Payroll/Refunds	5/16/202 Pest Reprint Fee	10.00
Payroll/Refunds Total:			2,327.17
Grand Total:			1,136,722.91

King's Pointe Resort

Claims Publication

From 5/13/2022 to 6/2/2022

Vendor	Description	Amount
Amazon Capital Services, Inc	Equipment	\$ 8,116.47
Arn, Mullins,Unrah, Kuhn & Wilson, LLP	Services	\$ 540.17
Authnet Gateway	Services	\$ 25.00
Bomgaars Supply Inc.	Supplies	\$ 168.47
Pepsi Beverages Company	Beverages	\$ 2,221.32
Cintas Corporation	Supplies	\$ 4,956.82
Continental Fire Sprinkler Company	Services	\$ 1,595.00
Doll Distribution	Beverages	\$ 2,173.80
ECOLAB	Supplies	\$ 1,246.60
Grainger	Supplies	\$ 432.72
Gray Media Group DBA KTIV	Advertising	\$ 1,963.00
GuestSupply	Supplies	\$ 3,874.44
Harland	Supplies	\$ 68.33
Hermel Wholesale	Food	\$ 469.39
HyVee	Food	\$ 2,994.07
Iowa Dept of Rev	Taxes	\$ 5,000.00
Iowa Golf Association	Services	\$ 154.00
Iowa Sportsman	Advertising	\$ 400.00
Johnson Brothers	Beverages	\$ 2,560.45
Kelli's Gift Shop Suppliers	Supplies	\$ 584.63
Loffredo Fresh Foods Inc	Food	\$ 2,011.22
Long Lines LLC	Utilities	\$ 1,035.09
Martin Brothers	Food	\$ 11,408.42
Mediacom	Utilities	\$ 472.90
MidAmerican Energy	Utilities	\$ 8,612.32
Mike's Lawn Service, Inc.	Services	\$ 63.44
Mykel Townsend	Refund	\$ 200.00
Paula Saurez	Refund	\$ 200.00
Plumbing and Heating Wholesale, Inc.	Services	\$ 416.06
Power Solutions Inc.	Services	\$ 4,456.81
Quore Systems, LLC	Services	\$ 285.00
Rebnord Technologies, Inc.	Services	\$ 4,716.66
Rent-All Inc.	Services	\$ 440.00
Serena Chaiyawong	Refund	\$ 200.00
Shift 4	Services	\$ 11,157.43
Speed's Auto Supply Inc.	Agreement	\$ 14,000.00
Steve's Window Service	Services	\$ 127.00
Storm Lake Ace Hardware	Supplies	\$ 1,126.42
Storm Lake Rotary Club	Services	\$ 125.00
Sysco Iowa, Inc.	Food	\$ 15,380.85
Travel and Transport, Inc.	Services	\$ 1,273.94
Travel Leaders Corporate, LLC	Services	\$ 11.90

UPS	Services	\$ 16.02	
W-O Mgmt Fee- April 2022	Agreement	\$ 6,242.25	
Wells Fargo Financial Leasing, Inc.	Services	\$ 235.18	
W-O Payroll 5/13	Payroll	\$ 92,216.05	
W-O Payroll 5/26	Payroll	\$ 90,008.52	
		<u>\$ 305,983.16</u>	\$ 305,983.16



Library Board Meeting, City of Storm Lake, April 11, 2022, 4:00 p.m. hybrid and telephonic due to the Pandemic

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

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

Disclosures by Board Members - None

Agenda – Moved by Board Member Lyngaas to approve April 11 Agenda. Seconded by Board Member Wells. Vote all ayes. Motion carried.

Public Hearing – None

Witter Gallery Report – none reported by Patricia Hampton. Board President Hudspeth said that her offer to use glue on a few loose floor tiles would not be forthcoming since the job was bigger than previously thought and was a job for a professional.

Gallery Agreement Committee – Board Member Lyngaas reported the committee should have updated the agreement from the beginning but delayed, to explore a joint library and gallery position. Unlike the job description in the Board Packet, an updated job description consisting of three (3) sentences from Patricia Hampton was passed around to each board member by Board Member Lyngaas. Board Member Lyngaas stated that it was ready for the Library Board to consider. Board Member Freking questioned who would oversee the employee, if according to the description there is no governing organization but two, the Library Board and Gallery Board. Board President Hudspeth questioned why the Gallery Board would be part of the interview process for a city position when during a library interview process there is always one mandatory City Official and no other outside organization. Patricia Hampton said that the Gallery should be present in the interview to represent their 50 years of experience for guidance. Board Member Freking asked for clarification on creating a city position for the gallery. Patricia Hampton said the gallery directorship has a high turnover because they cannot offer a higher wage with benefits.

Approval of Library Personnel – The above discussion continued with wage projections for the joint library and gallery position from Brian Oakleaf, City Finance Director. Board President Hudspeth said to the Board to consider what should be cut from the budget to include the financing of the joint position. Patricia Hampton restated a history of the gallery director as a city employee. The City of Storm Lake has refuted this claim as there are no payroll records of a city employee working at the Gallery. Board Member Eliason asked what the average yearly allocation to the Gallery from the City was. Patricia Hampton gave a few past yearly examples of the City funding and reported last year's income from raising funds was \$20,000. Board President Hudspeth asked about the Gallery Board organization and Patricia Hampton named current board official titles and various committees. Board Member Freking asked the Library Director if she wanted an Assistant Library Director. Director Huff said a Youth Librarian was needed and the position search was restarted several times, but each fresh search was unsuccessful due to the low wage. Board President Hudspeth curtailed the discussion since it called for consultation from the City Manager and would be tabled.

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

Director's Report – There were no questions on the Calendar, Bar Charts or Ledger. The Friends approved \$635.50 for programming. Bridges and Enrich Iowa Agreements for next year with the State Library were signed. Director and Staff Member Victoria Mero are going on vacation at the end of the month. Victoria will deliver Sister Library Books while on vacation in Guadalajara.

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

Library Board Member Requested Items - None

Adjournment – Moved by Board Member Wells to adjourn meeting at 5:15 pm. Seconded by Board Member Eliason. 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 9, 2022.

**Storm Lake Airport Commission
Regular Meeting, Airport Terminal
Monday, April 11, 2022, 4:00 PM**

Present: Commission Members Bob Ansorge, Dan Richardson, Cynthia Turner and Jason Dierking. Absent - none. Others Present: Tyler Gibbins, John Bartholomew and Jim Bartholomew.

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

Hear the Public – No comments.

Minutes – Moved by Commissioner Richardson to approve the regular Airport Commission March 2022 minutes. Seconded by Commissioner Dierking. Vote: All ayes. Motion carried.

Financial Report – Moved by Commissioner Dierking to approve the financial reports for March 2022. Seconded by Commissioner Turner. Vote: All ayes. Motion carried.

Fuel Report – Moved by Commissioner Richardson to approve the March 2022 Fuel Report. Seconded by Commissioner Turner. Vote: All ayes. Motion carried.

Airport Manager's Monthly Report – Seneca Petroleum came out and replaced broken wires on the Veeder Root monitor. They will need to come back and reprogram the monitor. R&R Electric repaired the rotating beacon. Jim, John and Travis attended a two day meeting in Des Moines to received continuing ed credits to renew their pesticide licenses. Ordered a tanker of aviation gas. A student from Storm Lake High School job shadowed for a day to learn about a career in aviation.

Courtesy Car Usage: 5 Miles 143

Fuel Meter Reading: Jet A – 590,250

AV Gas – 137,713.5

Administration Report –

Pest Control - Concurrence to have ABC Pest Control complete pest services for 2022 then reevaluate the situation.

Hangar Door Maintenance - Concurrence to have BFS complete the necessary hangar door repairs.

Adjourn – Moved by Commissioner Dierking to adjourn the meeting at 4:28 pm. Seconded by Commissioner Turner. Vote: All ayes. Motion carried.

Mayra Martinez, City Clerk



State of Iowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
Royal Investment Group llc	Brew Midtown	(712) 262-2921		
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
1100 E 5th st		Storm Lake		50588
MAILING ADDRESS	CITY	STATE	ZIP	
216 E Milwaukee St	Spencer	Iowa	51301	

Contact Person

NAME	PHONE	EMAIL
Alaire Nielsen	(712) 262-2921	alaire@brewoil.co

License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
LE0002487	Class E Liquor License	12 Month	Submitted to Local Authority

TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS
July 11, 2022	July 10, 2023	

SUB-PERMITS

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



State of Iowa

Alcoholic Beverages Division

PRIVILEGES

Sunday Service

Status of Business

BUSINESS TYPE

Limited Liability Company

Ownership

• Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
inderjit singh	storm lake	iowa	50588	owner	100.00	Yes
Mary Fieldler						

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

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 Liquor License

TERM

12 Month

STATUS

Pending
Dramshop
Review

EFFECTIVE DATE

June 6, 2022

EXPIRATION DATE

June 5, 2023

LAST DAY OF BUSINESS

SUB-PERMITS

Class C Liquor License



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
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

Western National Insurance

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE

DRAM CANCEL DATE

July 2, 2022

OUTDOOR SERVICE EFFECTIVE DATE

OUTDOOR SERVICE EXPIRATION DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE DATE

TEMP TRANSFER EXPIRATION DATE

Instructions on the reverse side

For period (MM/DD/YYYY) 06 / 30 / 2022 through June 30, 2023

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade Name/DBA Walmart inc. dba Walmart #1526

Physical Location Address 1831 Lake Ave City Storm Lake ZIP 50588

Mailing Address 702 SW 8th St. City Bentonville State AR ZIP 72716-0500

Business Phone Number 479-696-2873

Legal Ownership Information:

Type of Ownership: Sole Proprietor ☐ Partnership ☐ Corporation ☒ LLC ☐ LLP ☐

Name of sole proprietor, partnership, corporation, LLC, or LLP Walmart Inc.

Mailing Address 702 SW 8th St. City Bentonville State AR ZIP 72716-0500

Phone Number (479) 696-2873 Fax Number (479)204-0980 Email complic@wal-mart.com

Retail Information:

Types of Sales: Over-the-counter ☒ Vending machine ☐

Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes ☐ No ☒

Types of Products Sold: (Check all that apply)

Cigarettes ☒ Tobacco ☒ Alternative Nicotine Products ☒ Vapor Products ☐

Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store ☐ Bar ☐ Convenience store/gas station ☐ Drug store ☐
Grocery store ☐ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☐

Has vending machine that assembles cigarettes ☐ Other ☒ Retail

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Owner(s), Partner(s), or Corporate Official(s)

Name (please print) Sarah Little

Name (please print) _____

Signature *Sarah Little*

Signature _____

Date 5-28-22

Date _____

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: \$75.00
- Fill in the date the permit was approved by the council or board: 06/06/2022
- Fill in the permit number issued by the city/county: FY 22-23-1
- Fill in the name of the city or county issuing the permit: City of Storm Lake
- New ☐ Renewal ☒

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375

Instructions on the reverse side

For period (MM/DD/YYYY) 07 / 01 / 2022 through June 30, 2023

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade Name/DBA Murphy USA #6923
Physical Location Address 1829 Lake Ave. City Storm Lake ZIP 50588
Mailing Address Attn: Permits, PO Box 7300 City El Dorado State AR ZIP 71731
Business Phone Number 712-732-2717

Legal Ownership Information:

Type of Ownership: Sole Proprietor ☐ Partnership ☐ Corporation ☒ LLC ☐ LLP ☐
Name of sole proprietor, partnership, corporation, LLC, or LLP Murphy Oil USA, Inc.
Mailing Address PO Box 7300 City El Dorado State AR ZIP 71731
Phone Number 870-881-6679 Fax Number 870-875-7670 Email permits_licensing@murphyusa.com

Retail Information:

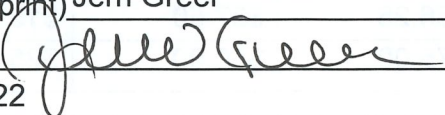
Types of Sales: Over-the-counter ☒ Vending machine ☐
Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes ☐ No ☒
Types of Products Sold: (Check all that apply)
Cigarettes ☒ Tobacco ☒ Alternative Nicotine Products ☒ Vapor Products ☒

Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store ☐ Bar ☐ Convenience store/gas station ☒ Drug store ☐
Grocery store ☐ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☐
Has vending machine that assembles cigarettes ☐ Other ☐

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Owner(s), Partner(s), or Corporate Official(s)

Name (please print) Jerri Greer Name (please print) _____
Signature  Signature _____
Date 04/28/2022 Date _____

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: \$75.⁰⁰
- Fill in the date the permit was approved by the council or board: _____
- Fill in the permit number issued by the city/county: FY 22-23-2
- Fill in the name of the city or county issuing the permit: City of Storm Lake
- New ☐ Renewal ☒

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375

Instructions on the reverse sideFor period (MM/DD/YYYY) 07 / 01 / 2022 through June 30, 2023

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

\$75

Business Information:Trade Name/DBA DOLLAR GENERAL STORE # 1047Physical Location Address 1423 LAKE AVE City STORM LAKE ZIP 50588-1909Mailing Address 100 MISSION RIDGE City GOODLETTSVILLE State TN ZIP 37072Business Phone Number 5156128793**Legal Ownership Information:**Type of Ownership: Sole Proprietor ☐ Partnership ☐ Corporation ☐ LLC ☒ LLP ☐Name of sole proprietor, partnership, corporation, LLC, or LLP DOLGENCORP, LLCMailing Address 100 MISSION RIDGE City GOODLETTSVILLE State TN ZIP 37072Phone Number 615-855-4000 Fax Number 877-364-4130 Email tax-beerandwinelicense@dollargeneral.com**Retail Information:**Types of Sales: Over-the-counter ☒ Vending machine ☐Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes ☐ No ☒

Types of Products Sold: (Check all that apply)

Cigarettes ☒ Tobacco ☒ Alternative Nicotine Products ☐ Vapor Products ☐**Type of Establishment: (Select the option that best describes the establishment)**Alternative nicotine/vapor store ☐ Bar ☐ Convenience store/gas station ☐ Drug store ☐Grocery store ☐ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☐Has vending machine that assembles cigarettes ☐ Other ☒ Retail – General Merchandise

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Owner(s), Partner(s), or Corporate Official(s)Name (please print) Tina Honeycutt

Name (please print) _____

Signature T Honeycutt

Signature _____

Date 4-13-22

Date _____

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: \$75.00
- Fill in the date the permit was approved by the council or board: _____
- Fill in the permit number issued by the city/county: FY 22-23-3
- Fill in the name of the city or county issuing the permit: City of Storm Lake
- New ☐ Renewal ☐

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375

Instructions on the reverse side

For period (MM/DD/YYYY) 07 / 01 / 22 through June 30, 2023

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade Name/DBA CASEY'S MARKETING COMPANY/DBA CASEY'S #3030

Physical Location Address 825 FLINDT DR City STORM LAKE ZIP 50588

Mailing Address PO BOX 3001 City ANKENY

State IA ZIP 50021 Business Phone Number

7127324192

Legal Ownership Information:

Type of Ownership: Sole Proprietor ☐ Partnership ☐ Corporation ☒ LLC ☐ LLP ☐

Name of sole proprietor, partnership, corporation, LLC, or LLP CASEY'S GENERAL STORES, INC.

Mailing Address PO BOX 3001 City ANKENY State IA ZIP 50021

Phone Number 515-381-5974 Fax Number 515-446-6303 Email MADI.PAULSON@CASEYS.COM

Retail Information:

Types of Sales: Over-the-counter ☒ Vending machine ☐

Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes ☐ No ☒

Types of Products Sold: (Check all that apply)

Cigarettes ☒ Tobacco ☒ Alternative Nicotine Products ☒ Vapor Products ☒

Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store ☐ Bar ☐ Convenience store/gas station ☒ Drug store ☐
Grocery store ☐ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☐

Has vending machine that assembles cigarettes ☐ Other ☐

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Owner(s), Partner(s), or Corporate Official(s)

Name (please print) DOUGLAS BEECH, AST. SECRETARY, CASEY'S MARKETING

Signature Douglas M. Beech

Date 4/1/2022

Name (please print) _____

Signature _____

Date _____

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY - MUST BE COMPLETE

- Fill in the amount paid for the permit: \$75.00
- Fill in the date the permit was approved by the council or board: _____
- Fill in the permit number issued by the city/county: FY 22-23-4
- Fill in the name of the city or county issuing the permit: City of Storm Lake
- New ☐ Renewal ☒

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375

Instructions on the reverse side

For period (MM/DD/YYYY) 07 / 01 / 22 through June 30, 2023

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade Name/DBA CASEY'S MARKETING COMPANY/DBA CASEY'S #3679
Physical Location Address 207 E MILWAUKEE AVE City STORM LAKE
ZIP 50588 Mailing Address PO BOX 3001 City ANKENY
State IA ZIP 50021 Business Phone Number
7127320041

Legal Ownership Information:

Type of Ownership: Sole Proprietor ☐ Partnership ☐ Corporation ☒ LLC ☐ LLP ☐
Name of sole proprietor, partnership, corporation, LLC, or LLP CASEY'S GENERAL STORES, INC.
Mailing Address PO BOX 3001 City ANKENY State IA ZIP 50021
Phone Number 515-381-5974 Fax Number 515-446-6303 Email MADI.PAULSON@CASEYS.COM

Retail Information:

Types of Sales: Over-the-counter ☒ Vending machine ☐
Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes ☐ No ☒
Types of Products Sold: (Check all that apply)
Cigarettes ☒ Tobacco ☒ Alternative Nicotine Products ☒ Vapor Products ☒

Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store ☐ Bar ☐ Convenience store/gas station ☒ Drug store ☐
Grocery store ☐ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☐
Has vending machine that assembles cigarettes ☐ Other ☐

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Owner(s), Partner(s), or Corporate Official(s)

Name (please print) DOUGLAS BEECH, AST. SECRETARY, CASEY'S MARKETING
Signature *Douglas M. Beech*
Date 4/1/2022

Name (please print) _____
Signature _____
Date _____

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: \$75.00
- Fill in the date the permit was approved by the council or board: _____
- Fill in the permit number issued by the city/county: FY 22-23-5
- Fill in the name of the city or county issuing the permit: City of Storm Lake
- New ☐ Renewal ☒

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375

Instructions on the reverse side

For period (MM/DD/YYYY) 07 / 01 / 2022 through June 30, 2023

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade name/Doing business as: Walgreens # 1330

Physical location address: 800 Lake Ave City: Storm Lake ZIP: 50588

Mailing address: PO Box 901 City: Deerfield State: IL ZIP: 60015

Business phone number: 712-732-0005

Legal Ownership Information:

Type of Ownership: Sole Proprietor ☐ Partnership ☐ Corporation ☒ LLC ☐ LLP ☐

Name of sole proprietor, partnership, corporation, LLC, or LLP Walgreen Co

Mailing address: PO Box 901 City: Deerfield State: IL ZIP: 60015

Phone number: 847-527-4402 Fax number: 847-368-6525 Email: taxlicenser renewals@walgreens.com

Retail Information:

Types of Sales: Over-the-counter ☒ Vending machine ☐

Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes ☐ No ☒

Types of Products Sold: (Check all that apply)

Cigarettes ☒ Tobacco ☒ Alternative Nicotine Products ☒ Vapor Products ☐

Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store ☐ Bar ☐ Convenience store/gas station ☐ Drug store ☒

Grocery store ☐ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☐

Has vending machine that assembles cigarettes ☐ Other ☐

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Owner(s), Partner(s), or Corporate Official(s)

Name (please print): Susan Halliday

Name (please print): _____

Signature: *Susan Halliday*

Signature: _____

Date: 5/10/22

Date: _____

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: \$75.00
- Fill in the date the permit was approved by the council or board: _____
- Fill in the permit number issued by the city/county: FY 22-23-6
- Fill in the name of the city or county issuing the permit: City of Storm Lake
- New ☐ Renewal ☒

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375

Instructions on the reverse sideFor period (MM/DD/YYYY) 07 / 01 / 2022 through June 30, 2023

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade name/Doing business as: Fareway Stores, Inc. # 461

Physical location address: 731 Seneca Street City: STORM LAKE ZIP: 50588

Mailing address: 731 Seneca Street City: STORM LAKE State: IA ZIP: 50588

Business phone number: 712 732-6203

Legal Ownership Information:

Type of Ownership: Sole Proprietor ☐ Partnership ☐ Corporation ☒ LLC ☐ LLP ☐

Name of sole proprietor, partnership, corporation, LLC, or LLP Fareway Stores, Inc.

Mailing address: PO Box 70 City: Boone State: IA ZIP: 50036

Phone number: 515-433-5336 Fax number: 515-433-4416 Email: storelicenses@farewaystores.com

Retail Information:

Types of Sales: Over-the-counter ☒ Vending machine ☐

Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes ☐ No ☒

Types of Products Sold: (Check all that apply)

Cigarettes ☒ Tobacco ☒ Alternative Nicotine Products ☒ Vapor Products ☒

Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store ☐ Bar ☐ Convenience store/gas station ☐ Drug store ☐

Grocery store ☒ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☐

Has vending machine that assembles cigarettes ☐ Other ☐

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Owner(s), Partner(s), or Corporate Official(s)Name (please print): Garrett S Piklapp

Name (please print): _____

Signature: 
Garrett Piklapp (May 9, 2022 11:47 EDT)

Signature: _____

Date: May 9, 2022

Date: _____

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: \$75.00
- Fill in the date the permit was approved by the council or board: _____
- Fill in the permit number issued by the city/county: FY22-23-7
- Fill in the name of the city or county issuing the permit: City of Storm Lake
- New ☐ Renewal ☒

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375

Instructions on the reverse sideFor period (MM/DD/YYYY) 07 / 1 / 2022 through June 30, 2023

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:Trade Name/DBA Storm Lake Hy-VeePhysical Location Address 1250 North Lake Ave City Storm Lake ZIP 50588Mailing Address 5820 Westown Parkway City West Des Moines State IA ZIP 50266Business Phone Number 515-695-3220**Legal Ownership Information:**Type of Ownership: Sole Proprietor ☐ Partnership ☐ Corporation ☒ LLC ☐ LLP ☐Name of sole proprietor, partnership, corporation, LLC, or LLP Hy-Vee, Inc.Mailing Address 5820 Westown Parkway City West Des Moines State Iowa ZIP 50266Phone Number 515-267-2800 Fax Number _____ Email oturk@hy-vee.com**Retail Information:**Types of Sales: Over-the-counter ☒ Vending machine ☐Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes ☐ No ☒

Types of Products Sold: (Check all that apply)

Cigarettes ☒ Tobacco ☒ Alternative Nicotine Products ☒ Vapor Products ☒**Type of Establishment: (Select the option that best describes the establishment)**Alternative nicotine/vapor store ☐ Bar ☐ Convenience store/gas station ☐ Drug store ☐Grocery store ☒ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☐Has vending machine that assembles cigarettes ☐ Other ☐ _____

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Owner(s), Partner(s), or Corporate Official(s)Name (please print) Andrew Schroeder

Name (please print) _____

Signature 

Signature _____

Date 5/1/22

Date _____

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: \$75.00
- Fill in the date the permit was approved by the council or board: _____
- Fill in the permit number issued by the city/county: FY 22-23-8
- Fill in the name of the city or county issuing the permit: City of Storm Lake
- New ☐ Renewal ☒

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375

Instructions on the reverse side

For period (MM/DD/YYYY) 07 / 1 / 2022 through June 30, 2022

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade Name/DBA Storm Lake Fast and Fresh
Physical Location Address 1260 Lake Ave North City Storm Lake ZIP 50588
Mailing Address 5820 Westown Parkway City West Des Moines State IA ZIP 50266
Business Phone Number 515-695-3220

Legal Ownership Information:

Type of Ownership: Sole Proprietor ☐ Partnership ☐ Corporation ☒ LLC ☐ LLP ☐
Name of sole proprietor, partnership, corporation, LLC, or LLP Hy-Vee, Inc.
Mailing Address 5820 Westown Parkway City West Des Moines State Iowa ZIP 50266
Phone Number 515-267-2800 Fax Number _____ Email oturk@hy-vee.com

Retail Information:

Types of Sales: Over-the-counter ☒ Vending machine ☐
Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes ☐ No ☒
Types of Products Sold: (Check all that apply)
Cigarettes ☒ Tobacco ☒ Alternative Nicotine Products ☒ Vapor Products ☒

Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store ☐ Bar ☐ Convenience store/gas station ☒ Drug store ☐
Grocery store ☐ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☐
Has vending machine that assembles cigarettes ☐ Other ☐

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Owner(s), Partner(s), or Corporate Official(s)

Name (please print) Andrew Schroeder Name (please print) _____
Signature [Signature] Signature _____
Date 5/1/22 Date _____

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: \$75.00
- Fill in the date the permit was approved by the council or board: _____
- Fill in the permit number issued by the city/county: FY22-23-9
- Fill in the name of the city or county issuing the permit: City of Storm Lake
- New ☐ Renewal ☒

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375

Instructions on the reverse side

For period (MM/DD/YYYY) 07 / 01 / 2022 through June 30, 2023

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade name/Doing business as: Brew #8 Midtown

Physical location address: 1100 E 5th Street City: Storm Lake ZIP: 50588

Mailing address: 216 E Milwaukee Street City: Spencer State: IA ZIP: 51301

Business phone number: (712) 732-1000

Legal Ownership Information:

Type of Ownership: Sole Proprietor ☐ Partnership ☐ Corporation ☐ LLC ☒ LLP ☐

Name of sole proprietor, partnership, corporation, LLC, or LLP Royal Investments LLC

Mailing address: 216 E Milwaukee Street City: Spencer State: IA ZIP: 51301

Phone number: (712) 262-2921 Fax number: (712) 262-6235 Email: alaine@brewoil.co

Retail Information:

Types of Sales: Over-the-counter ☒ Vending machine ☐

Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes ☐ No ☒

Types of Products Sold: (Check all that apply)

Cigarettes ☒ Tobacco ☒ Alternative Nicotine Products ☒ Vapor Products ☒

Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store ☐ Bar ☐ Convenience store/gas station ☒ Drug store ☐
Grocery store ☐ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☐

Has vending machine that assembles cigarettes ☐ Other ☐

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Owner(s), Partner(s), or Corporate Official(s)

Name (please print): Alaine E Nielsen

Name (please print): _____

Signature: Alaine E Nielsen

Signature: _____

Date: 5/20/22

Date: _____

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: \$75.00
- Fill in the date the permit was approved by the council or board: _____
- Fill in the permit number issued by the city/county: FY 22-23-10
- Fill in the name of the city or county issuing the permit: City of Storm Lake
- New ☐ Renewal ☒

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375

Instructions on the reverse side

For period (MM/DD/YYYY) 07 / 01 / 2022 through June 30, 2023

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade name/Doing business as: Al's Liquor #9

Physical location address: 215 W Milwaukee Ave City: Storm Lake ZIP: 50588

Mailing address: 216 E Milwaukee Street City: Spencer State: IA ZIP: 51301

Business phone number: (712) 732-6223

Legal Ownership Information:

Type of Ownership: Sole Proprietor ☐ Partnership ☐ Corporation ☐ LLC ☒ LLP ☐

Name of sole proprietor, partnership, corporation, LLC, or LLP Central Mart LLC

Mailing address: 216 E Milwaukee Street City: Spencer State: IA ZIP: 51301

Phone number: (712) 262-2921 Fax number: (712) 262-6235 Email: alaire@brewoil.co

Retail Information:

Types of Sales: Over-the-counter ☒ Vending machine ☐

Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes ☐ No ☒

Types of Products Sold: (Check all that apply)

Cigarettes ☒ Tobacco ☒ Alternative Nicotine Products ☒ Vapor Products ☒

Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store ☐ Bar ☐ Convenience store/gas station ☒ Drug store ☐

Grocery store ☐ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☐

Has vending machine that assembles cigarettes ☐ Other ☐

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Owner(s), Partner(s), or Corporate Official(s)

Name (please print): Alaire E Nielsen

Name (please print): _____

Signature: *Alaire E Nielsen*

Signature: _____

Date: 5/20/22

Date: _____

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: \$75.00
- Fill in the date the permit was approved by the council or board: _____
- Fill in the permit number issued by the city/county: FY 22-23-11
- Fill in the name of the city or county issuing the permit: City of Storm Lake
- New ☐ Renewal ☒

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375

Instructions on the reverse side

For period (MM/DD/YYYY) 07 / 01 / 2022 through June 30, 2023

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade name/Doing business as: Brew #33 Lakeshore

Physical location address: 1201 Lakeshore Drive City: Storm Lake ZIP: 50588

Mailing address: 216 E Milwaukee Street City: Spencer State: IA ZIP: 51301

Business phone number: (712) 732-4646

Legal Ownership Information:

Type of Ownership: Sole Proprietor ☐ Partnership ☐ Corporation ☐ LLC ☒ LLP ☐

Name of sole proprietor, partnership, corporation, LLC, or LLP Brew Oil LLC

Mailing address: 216 E Milwaukee Street City: Spencer State: IA ZIP: 51301

Phone number: (712) 262-2921 Fax number: (712) 262-6235 Email: alaire@brewoil.co

Retail Information:

Types of Sales: Over-the-counter ☒ Vending machine ☐

Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes ☐ No ☒

Types of Products Sold: (Check all that apply)

Cigarettes ☒ Tobacco ☒ Alternative Nicotine Products ☒ Vapor Products ☒

Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store ☐ Bar ☐ Convenience store/gas station ☒ Drug store ☐

Grocery store ☐ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☐

Has vending machine that assembles cigarettes ☐ Other ☐

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Owner(s), Partner(s), or Corporate Official(s)

Name (please print): Alaire E Nielsen

Name (please print): _____

Signature: *Alaire E Nielsen*

Signature: _____

Date: 5/20/22

Date: _____

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: \$75.00
- Fill in the date the permit was approved by the council or board: _____
- Fill in the permit number issued by the city/county: FY 22-23-12
- Fill in the name of the city or county issuing the permit: City of Storm Lake
- New ☐ Renewal ☒

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375

Instructions on the reverse side

For period (MM/DD/YYYY) 07 / 01 / 2022 through June 30, 2023

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade name/Doing business as: Yesway #1169

Physical location address: 1101 Lake Avenue City: Storm Lake ZIP: 50588

Mailing address: 2301 Eagle Pkwy, Suite 100 City: Fort Worth State: TX ZIP: 76177

Business phone number: (682) 428-2400

Legal Ownership Information:

Type of Ownership: Sole Proprietor ☐ Partnership ☐ Corporation ☐ LLC ☒ LLP ☐

Name of sole proprietor, partnership, corporation, LLC, or LLP BW Gas & Convenience Retail, LLC

Mailing address: 2301 Eagle Pkwy, Suite 100 City: Fort Worth State: TX ZIP: 76177

Phone number: (682) 428-2400 Fax number: _____ Email: BWGas.Permits@yesway.com

Retail Information:

Types of Sales: Over-the-counter ☒ Vending machine ☐

Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes ☐ No ☒

Types of Products Sold: (Check all that apply)

Cigarettes ☒ Tobacco ☒ Alternative Nicotine Products ☒ Vapor Products ☒

Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store ☐ Bar ☐ Convenience store/gas station ☒ Drug store ☐
Grocery store ☐ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☐

Has vending machine that assembles cigarettes ☐ Other ☐ _____

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Owner(s), Partner(s), or Corporate Official(s)

Name (please print): Thomas W. Brown

Name (please print): _____

Signature: [Signature]

Signature: _____

Date: _____

Date: _____

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: \$75.00
- Fill in the date the permit was approved by the council or board: _____
- Fill in the permit number issued by the city/county: FY 22-23-13
- Fill in the name of the city or county issuing the permit: City of Storm Lake
- New ☐ Renewal ☒

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375

Print

Tax Abatement Application Form - Submission #422

Date Submitted: 5/25/2022

**TAX ABATEMENT
APPLICATION FORM**

City of Storm Lake, Iowa
Revitalization Program is
authorized under Iowa Code
Chapter 404 and as adopted
by the City's Urban
Revitalization Program.



Need more information?
Scan this QR Code!



Tax exemptions are allowed as follows:

Residential Housing- Maximum five (5) year exemption of
100% on the first \$75,000 of actual value added.~
Commercial Property- Maximum three (3) year exemption
of 50% on the actual value added.~ Multi- Residential-10
year 100%~ NOTE: Minimum 20% increase on actual
value required.

For more information visit:

www.stormlake.org/taxabatement

- ☐ Prior Approval for intended improvements
- ☐ Approval of improvements completed

Property Address: *

1510 W 10th Street Storm Lake, IA 50588

Street, City, State, Zip Code

**Property ID Number
(PIN):**

1033389002

Legal Description:

Lot 1 B, Sellers Subdivision in Lot One (1), Block One (1), Boettcher's Second Addition to the City of Storm Lake, Buena Vista
County, IA

Property Owner Name:*

Storm Lake Community School District

Owner Email:

tpedersen@slcsd.org

Phone Number:*

712.732.8060

Owner Address (if different than above):

419 Lake Avenue, PO Box 638 Storm Lake, IA 50588

Street, City, State, Zip Code

Will this property be a rental?*

- ☐ Yes
☒ No

Is there is a tenant on the property who has occupied the dwelling unit for at least 1 year prior to date of adoption of the plan (4-4-2005) AND will be displaced by the proposed improvements?*

- ☐ Yes
☒ No

What is the existing use of the property?*

(Choose One)

- ☒ Residential ☐ Industrial
☐ Commercial ☒ Vacant
☐ Multi-Residential

What is the PROPOSED use of the property? *

(Choose one)

- ☒ Residential ☐ Industrial
☐ Commercial ☐ Vacant
☐ Multi-Residential

What is the nature of the improvements being completed?*

- ☒ New Construction ☐ Addition ☐ General Improvements

Describe Improvements:*

2021-2022 new construction building trades home

Estimated or actual date of completion:*

6/30/2022

5:00 PM

Estimated cost of improvements:*

235,000

Note:

For complete details regarding eligibility & requirements see the Urban Revitalization Plan (4-4-2005) and amendment #1 (2014) and Ordinance.

Tax Abatement is NOT allowed in any current or future Urban Renewal Area within the City limits of the City of Storm Lake. Your application for Tax Abatement must be filed with the City of Storm Lake by February 1st of the assessment year for which the exemption is first claimed but in no case not later than two (2) years after the February 1st following the year that the improvements are first assessed for taxation. Your project must be completed so that the first full assessment is not later than January 1, 2024. Your signature below indicates your understanding of the City of Storm Lake Urban Revitalization Program and authorizes your desire to apply for tax abatement on this property provided that it qualifies under the terms of the program. Please attach the approved building permit to your application.

Signature*

Trudy Pedersen

Date*

5/25/2022

Title

School Business Official

Company

Storm Lake CSD

City of Storm Lake Building Official ~ 620 Erie Street ~ Storm Lake, IA 50588 ~ 712-732-8002

City of Storm Lake ONLY			
Date Received:	5-26-22	1st Year Fully Assessed:	
☒ Check Box if property is NOT in an existing Urban Renewal Area			
Building Permit #:	2021070	☐ For Rental Properties - Verified that property is on rental inspection registration list	
☐ Check Box if application is approved		☐ Check Box if application is NOT approved	
Disapproval Reason:			
Authorized by Building Official:	[Signature]	Date:	5-27-2022
Authorized by Mayor:		Date:	
Attested by City Clerk:		Date:	
☐ Application Scanned to Laserfiche			
Delivered to BV County Assessor on :		By:	
City needs to submit application to Buena Vista County Assessor by March 1st annually.			

Buena Vista County Assessor ONLY			
Present Value of Structure:			
Assessed Value with Improvements:		☐ Check Box if property IS eligible for Tax Abatement	
		☐ Check Box if property is NOT eligible for Tax Abatement	
Assessor Signature:		Date:	
☐ Check Box once final copy returned to City of Storm Lake			



Building Permit

General/Location

Permit No: 2021070
Issued Date: 09/23/2021
Project:
Project Cost: 200000

Site Address: 1510 W 10TH
City/State/Zip: STORM LAKE, IA 50588
Parcel No: 1033389002

Description: Single Family Dwelling

Owner/Contractor

Owner: STORM LAKE COMMUNITY
SCHOOL DISTRICT
Address: P O BOX 638
City/State/Zip: STORM LAKE, IA 50588-0638
Phone:
Email:

Contractor: Wilmer Flores
Address: 419 Lake Ave, PO Box 638
City/State/Zip: Storm Lake, IA 50588
Phone: 712-730-8409
Type:

Fee	Amount	Payment Date	Amount
Building and Sign Permit	\$600.00	10/25/2021	\$600.00
Total Fee: \$600.00		Total Paid: \$600.00	

THIS PERMIT AUTHORIZES CONSTRUCTION OF IMPROVEMENTS SPECIFIED.

By signing below, the applicant hereby agrees, in consideration of the issuance of this permit, to assume responsibility for and to hold the City harmless in regard to any and all claims of injury or damage arising from the acts or omissions of the applicant or his/her agents while acting under the authority of this permit. The applicant further agrees to comply with the provisions of the Code of the City of Storm Lake, Iowa and 29 CFR Part 1926.650, 651 and 652 as adopted by the Iowa Division of Labor.

The owner agrees to inspections of all installations subject to all pertinent code requirements. permit not valid unless signed by the Building Official. Permits must be kept on the job site.

Closure of city streets or parking will require a Right of Way (ROW) Permit. Please call 712-732-8002 at least two (2) business days prior to closure to obtain ROW permit.

INSPECTIONS REQUIRE 24 HOUR ADVANCED NOTICE.
Call before you dig: www.iowqonecall.com • 1-800-292-8989

Building Official

Date

Date

Staff Summary

6/6/2022

Agenda Item # B.



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

REPORT TO: Honorable Mayor and City 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	\$ 40,135.26
Contract/Agreement	\$ 479,354.05
Local	\$ 97,065.87
Non- Local	\$ 672,981.56
Payroll/Refunds/Pyrl Tax & Ins	\$259,236.37
Total Expenses	\$1,548,773.11
Supporting Documents Attached	

RECOMMENDATION: Review Buy Local Information

ATTACHMENTS:

Description	Type
Project Activity Report	Backup Material

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	165,500.00	165,500.00	174,095.25	0.00	174,095.25	-8,595.25
OP1.125106	BRIC	7,978,418.00	7,978,418.00	106,516.49	0.00	106,516.49	7,871,901.51
16-19284	4th & Bartion Storm Water Improvemen...	760,113.88	0.00	757,662.80	0.00	757,662.80	2,451.08
18-CF-004	United Community Health Service Center	600,000.00	0.00	561,683.60	0.00	561,683.60	38,316.40
19-22797	Memorial Lift Station Improvements	2,533,320.00	877.16	2,398,630.07	0.00	2,398,630.07	134,689.93
20-23848	Storm Lake WTP- Electrical MCC Replac...	268,494.81	0.00	273,335.01	0.00	273,335.01	-4,840.20
20-24387	Radio Park Lift Station Replacement	568,639.68	568,639.68	423,560.49	0.00	423,560.49	145,079.19
20-HSG-022	2021 Housing Sustainability Project	110,812.00	110,812.00	89,919.12	12,300.00	102,219.12	8,592.88
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	9,231.25	0.00	9,231.25	532,530.75
New 2	FEMA Hazard Mitigation Assistance (W...	48,600.00	48,600.00	0.00	0.00	0.00	48,600.00
New 3	Storm Lake WTP- Well No. 21	131,000.00	131,000.00	0.00	0.00	0.00	131,000.00
New 4	W 6th Street Utilities Extension	75,500.00	75,500.00	4,370.00	0.00	4,370.00	71,130.00
OP1.125220	4th Street Watermain Improvement Pro...	391,937.00	391,937.00	58,554.00	0.00	58,554.00	333,383.00
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
P11.117908	Michigan Street Parking Lot Reconstruct...	408,199.80	0.00	453,347.70	0.00	453,347.70	-45,147.90
P11.118940	Oneida Street Reconstruction from RR t...	2,567,760.12	4,406.76	2,460,894.08	0.00	2,460,894.08	106,866.04
P11.119679	FEMA Lake Bank Restoration	117,831.01	0.00	123,185.51	0.00	123,185.51	-5,354.50
P11.120411	Highway 7/110 Traffic Lane/Signalization	4,598,729.85	229,936.50	430,061.37	406,509.54	836,570.91	3,762,158.94
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	1,125,878.60	0.00	1,161,566.01	0.00	1,161,566.01	-35,687.41
P11.122266	7th Street Sewer Lining/2021 CIPP	514,861.25	514,861.25	485,364.15	0.00	485,364.15	29,497.10
T51.119823	Runway 13/31 & Taxiway Lighting	459,190.70	0.00	459,190.70	0.00	459,190.70	0.00
Urban20WQI-004	SLHS Courtyard Conservation	119,097.86	119,097.86	115,439.86	0.00	115,439.86	3,658.00
Report Total:		31,318,358.15	10,898,088.13	17,768,214.16	418,809.54	18,187,023.70	13,131,334.45

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	9,231.25	0.00	9,231.25	532,530.75
Building Resilient Infrastructure and Co...	7,978,418.00	7,978,418.00	106,516.49	0.00	106,516.49	7,871,901.51
Economic Development	1,023,240.87	305,409.86	894,598.09	12,300.00	906,898.09	116,342.78
National Resiliency Disaster Grant Proje...	8,507,686.72	531,601.17	8,464,633.65	0.00	8,464,633.65	43,053.07
Sanitary Sewer Projects	3,150,559.68	618,116.84	2,822,190.56	0.00	2,822,190.56	328,369.12
Street Construction	8,866,068.37	399,843.26	4,679,964.41	406,509.54	5,086,473.95	3,779,594.42

Staff Summary

6/6/2022

Agenda Item # C.



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

REPORT TO: Honorable Mayor and City Council

FROM: Chris Cole, Police Chief

SUBJECT: **SLAPT Theatre In The Park Noise Variance Request**

BACKGROUND: Attached is a request for a noise variance for the SLAPT Theatre in the Park event for the week of June 20th - 25th, 2022 between 8:00 AM and 10:00 PM for amplified music. The request is for amplified music and theatre speeches during rehearsals and performances.

FISCAL IMPACT: None

RECOMMENDATION: Approve request

ATTACHMENTS:

Description	Type
SLAPT Theatre in the Park Noise Variance Request	Letter



*Storm Lake Public Safety Department
Attn: Chief Chris Cole
401 East Milwaukee Ave
Storm Lake, IA 50588*

Dear Chief Cole,

Storm Lake United would like to make requests for the following event:

SLAPT Theatre in the Park is a new annual event that will enable the local Storm Lake Area Performers of Tomorrow (SLAPT) club to host a free summer performance that will be open to the public. The event will provide entertainment to residents and tourist with Renaissance themed festivities. For this performance, *A Modern Shakespearean Night's Dream*, Storm Lake United would like to request the following:

- A Noise Variance for the week of June 20-25, 2022 which will include rehearsal and performance times at Sunset Park between the hours of 8:00 am. and 10:00 pm.
- Permission for Buena Vista County Historical Society to sell popcorn to attendees.
- Permission for club representatives to sell other refreshments such as drinks and cotton candy.
- Request for assistance from City of Storm Lake to set-up trash receptacles before the event if needed.
- For appropriate support from parks and public safety.
- For access to electrical power in Sunset Park.

A representative from Storm Lake United and SLAPT will attend the city council meeting to answer any questions that may arise. If the council has any questions prior to the meeting, feel free to contact me by email.

Thank you,

Breanna Horsey
*Executive Director
Storm Lake United
Phone: 712-732-3780
Email: breanna@stormlakeunited.com*

Staff Summary

6/6/2022

Agenda Item # D.



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

REPORT TO: Honorable Mayor and City Council

FROM: Chris Cole, Police Chief

SUBJECT: **Noise Variance Request for Sunset Park Band Shell**

BACKGROUND: Attached is a request from Nancy Odeh (941-330-5014) for a noise variance for amplified microphones for announcements and live music / entertainment at the Sunset Park Band Shell on Saturday July 2nd 2022 from 3PM to 10PM.

FISCAL IMPACT: None

RECOMMENDATION: Approve request

ATTACHMENTS:

Description	Type
☐ Noise Variance Request Letter - Sunset Bandshell	Letter
☐ Sunset Park Bandshell Reservation Application	Backup Material
☐ Park Reservation Form	Backup Material
☐ Insurance Policy For Concert on 7/2/2022	Policy

From: Nancy Odeh <69nancyo@gmail.com>
Sent: Wednesday, June 1, 2022 04:41 PM
To: cityhall <cityhall@stormlake.org>
Subject: Reservation on 7/2/2022 Band Shell for music only

Hello,

I was born and raised in Storm Lake. It was supposed to be my 50th Class of 1972 Reunion. However, we didn't plan ahead in time to get a venue and it's scheduled for October 1, 2022.

Several of my friends are coming into town anyway. I'm bringing my two granddaughters 9-12 year olds to see where I grew up. They are so excited and I'd like all the local people that I went to high school to have a place to get together. Therefore, I heard The Senders Band was inducted into the Rock n Roll Hall of Fame at the Roof Garden. They have agreed to come play from 6-9 pm. I will be responsible to ensure the park is completely cleaned up before we go home. It's a free concert with donations for everyone in town.

Thank you for considering this event for us oldies but goodies, smile.

Nancy Walton Odeh
941-330-5014
1624 Georgetowne Blvd
Sarasota, FL 34232



Print Form

Great Lawn & Bandshell Reservation Form
City of Storm Lake
City Hall, 620 Erie Street
712-732-8000
712-732-4114 (f)
cityhall@stormlake.org

Name: Nancy Odeh

Address: 1624 Georgetowne Blvd

Phone Number: 941-330-5014

City: Sarasota

Cell Phone: as above

State: FL Zip: 34232

E-mail Address: b9nancyo@gmail.com

☐ Great Lawn Area

Rental Date:

\$200.00 Rental
(per slot)

Plus \$150.00 Deposit

☒ Band Shell

Rental Date: 7-2-2022

\$25.00 Rental
(per slot)

Plus \$50.00 Deposit

By signing this rental agreement form you agree to the terms and rules of this rental agreement. You hereby agree that you will only have exclusive right to the an area of the Great Lawn or Band Shell for the rental period. You agree to have the Great Lawn or Band Shell clean ready for the next person to use at the end of the rental period. You agree not to attach anything to the Great Lawn or Band Shell picture by any means other than masking tape and to remove all items by the end of your rental period. You agree that you will not e on or over any sidewalk, trail, or grass within the parks and to limit vehicles to the authorized parking areas of the park. You also agree to pick up all trash in and around the Great Lawn and/or Band Shell and to dispose of the garbage in a proper garbage facility provided within the park. If at the time you arrive there are persons utilizing the Great Lawn area or Band Shell please kindly ask them to move to another location. If they refuse to leave or the rental facility is not clean you may contact the Buena Vista County Communications Center at 712-749-2525 for assistance - please provide them with your name and the rental facility you are renting. Signs indicating your rental will be posted at the facility the day of the rental. You agree to pay for any damages or clean up expenses that occur as a result of your rental including those that might exceed your damage deposit.

You agree that all tents, stakes, or any other items that are driven or placed into the ground of the Great Lawn shall be done by the Storm Lake Parks Department or will have prior written approval of the Storm Lake Parks Departments.

You agree and understand that once the facility is rented there is no refund for cancellation.

Renter Signature: Nancy Odeh

Date: 6-1-2022

This Section - City of Storm Lake Use Only

Payment Rec'd Date:

Rental Taken By:

Payment Method

Deposit Payment Method

☐ Cash Receipt #:

☐ Cash

☐ Check Check #:

☐ Check Check #:

☐ Credit Card Card Type:

☐ Returned Date:

Administrative Checklist

- ☐ Put on Rental Calendar
- ☐ Put on Web Calendar
- ☐ Parks Dept. Notified

City of Storm Lake
PO Box 1086
Storm Lake, Iowa 50588
712-732-8000
cityclerk@stormlake.org
www.stormlake.org

City of Storm Lake Park Event / Rental Registration Application

Please complete this form for all events requested to be held within the Storm Lake Park System

Name of Requesting Party: Nancy Odeh Phone #: 941-330-5014
Mailing Address: 1624 Georgetowne Blvd Email: 69nancyo@gmail.com
City: Sarasota State: FL Zip: 34232
Cell Phone: 941-330-5014
2nd Contact: _____ Position/Relationship: _____
Email: _____ Cell Phone: _____

Requested Park: Band Shell Event Date: 7-2-22
Event Type: The Senders Bank Event Start Time: 3PM
Event End Time: 10PM

Please answer the following questions regarding your proposed events:

Will there be amplified noise such as music, spoken word through a microphone or karaoke? (Use of amplified noise will require a noise variance) Yes

Will you have horses involved in the event? (All animal feces must be managed and removed from public property) No

Will you be selling food or drink as part of event? (Sale of food requires a permit from the BV County Sanitarian 712-749-2555, provide a copy of this permit to the City. Also, Council approval for food sale on public property.) No

☐ Check this box if you will be charging admission to this event.

Will you be using an open shelter, the band shell, or the Chautauqua Park Shelter House? (These facilities are available for rent and have a rental fee associated with them - please fill out the rental agreement in addition to this document.) Yes

Will you be erecting a tent? If **YES** attach a map of the park showing the location of the tent, size, and staking layout. No

How many people will be attending the event? Provide your best estimate on attendance. 50-100

Do you have electrical needs? Yes Identify: 1 plug in Additional Electrical- \$150.00 No

Will there be alcohol at the event? may be Will alcohol be sold at the event? No Do you have a liquor license? No

Will you have inflatables at the event? If yes you will be required to provide liability insurance to the City. No

Are you requesting Street closures? No Which Streets? No

Starting Time: _____ Ending Time: _____

Band plays 6-9 pm

Will there be fireworks involved with this event? If Yes please contact the Fire Chief at 712-732-8010. No

Are you requesting security services provided by Storm Lake Public Safety? SLPS may require security services. No

Signature Field: Nancy Odeh Date: 6-1-22



Allstate®

FAX

Date Wednesday, June 29, 2022 3:14:18 PM

Number of Pages
(including coversheet) 17

To _____

Fax 7127324114

From chansen@allstate.com

Phone 1 (515) 223-2345

Notes Odeh Liability Policy

Notice of Confidentiality. The document accompanying this facsimile transmission contains information which is confidential and/or legally privileged. The information is intended only for the individual or entity named on this transmission sheet. If you are not the intended recipient, be aware that any disclosure, copying, distribution or use of the contents of this information is prohibited. If you have received this facsimile in error, please notify us by telephone immediately so that we can arrange for the retrieval of the original document.

Allstate Insurance Company

Odeh Liability Policy confirmation.

MARKEL

P.O. Box 906, Pewaukee, Wisconsin 53072-0906
(800) 236-2862 www.markelamerican.com

Special Event Liability Insurance Policy Declarations Page

Policy Number:	MEL00000655997	Date of Issue:	06/29/2022	Event Date:	07/02/2022
Policy Period:	07/02/2022				
Named Insured:	NANCY ODEH				
Mailing Address:	NANCY ODEH 1626 GEORGETOWNE BLVD Sarasota, FL 34232-2008				
Honoree(s):					
Insured Event:	Business or Organization Event				
Policy Premium:	\$188				
Surcharges and Taxes	\$0.00				
Multi Policy Discount Total:	Not Applicable \$188.00				
Event Location 1:	SUNSET PARK 315 W LAKESHORE DR Storm Lake IA 50588				
Hosting Facility Insured Extension: ☒ (coverage applies if box checked)					
Event Location 2:	Fruitville				
Hosting Facility Insured Extension: ☐ (coverage applies if box checked)					
Event Location 3:					
Hosting Facility Insured Extension: ☐ (coverage applies if box checked)					
Policy Coverage	Limit:	Deductible:			
General Aggregate	\$1,000,000	\$0			
Each Occurrence	\$1,000,000	\$0			
Property Damage	Included	\$1,000			
Administered by:	WEBB INSURANCE GROUP 1355 50TH ST STE 300 WEST DES MOINES, IA 50266				
Agency 10394 - A0B4270 515-223-2345					
For Policy Questions Call Toll Free:	515-223-2345				
For Claims Call Toll Free:	800-236-3113				
Policy Form(s):	EVL100-0708,,EVL138-0708,,MIL1214-0917, Host Liquor Liability is excluded				
Countersignature (if required):					



MARKEL AMERICAN INSURANCE COMPANY

PRIVACY NOTICE

U. S. Consumer Privacy Notice

Rev. 1/1/2020

FACTS	WHAT DOES MARKEL GROUP OF COMPANIES REFERENCED BELOW (INDIVIDUALLY OR COLLECTIVELY REFERRED TO AS "WE", "US", OR "OUR") DO WITH YOUR PERSONAL INFORMATION?
Why?	In the course of Our business relationship with you, We collect information about you that is necessary to provide you with Our products and services. We treat this information as confidential and recognize the importance of protecting it. Federal and state law gives you the right to limit some but not all sharing of your personal information. Federal and state law also requires Us to tell you how We collect, share, and protect your personal information. Please read this notice carefully to understand what We do.
What?	The types of personal information We collect and share depend on the product or service you have with Us. This information can include: • your name, mailing and email address(es), telephone number, date of birth, gender, marital or family status, identification numbers issued by government bodies or agencies (i.e.: Social Security number or FEIN, driver's license or other license number), employment, education, occupation, or assets and income from applications and other forms from you, your employer and others; • your policy coverage, claims, premiums, and payment history from your dealings with Us, Our Affiliates, or others; • your financial history from other insurance companies, financial organizations, or consumer reporting agencies, including but not limited to payment card numbers, bank account or other financial account numbers and account details, credit history and credit scores, assets and income and other financial information, or your medical history and records. Personal information does not include: • publicly-available information from government records; • de-identified or aggregated consumer information. When you are no longer Our customer, We continue to share your information as described in this Notice as required by law.
How?	All insurance companies need to share customers' personal information to run their everyday business. In the section below, We list the reasons financial companies can share their customers' personal information; the reasons We choose to share; and whether you can limit this sharing. We restrict access to your personal information to those individuals, such as Our employees and agents, who provide you with insurance products and services. We may disclose your personal information to Our Affiliates and Nonaffiliates (1) to process your transaction with Us, for instance, to determine eligibility for coverage, to process claims, or to prevent fraud, or (2) with your written authorization, or (3) otherwise as permitted by law. We do not disclose any of your personal information, as Our customer or former customer, except as described in this Notice.

Reasons We can share your personal information	Do We share?	Can you limit this sharing?
For Our everyday business purposes and as required by law – such as to process your transactions, maintain your account(s), respond to court orders and legal/regulatory investigations, to prevent fraud, or report to credit bureaus	Yes	No
For Our marketing purposes – to offer Our products and services to you	Yes	No
For Joint Marketing with other financial companies	Yes	No
For Our Affiliates' everyday business purposes – information about your transactions and experiences	Yes	No
For Our Affiliates' everyday business purposes – information about your creditworthiness	No	We don't share
For Our Affiliates to market you	No	We don't share
For Nonaffiliates to market you	No	We don't share
Questions? Call (888) 560-4671 or email privacy@markel.com		

Who We are	
Who is providing this Notice?	A list of Our companies is located at the end of this Notice.

What We do	
How do We protect your personal information?	We maintain reasonable physical, electronic, and procedural safeguards to protect your personal information and to comply with applicable regulatory standards. For more information, visit www.markel.com/privacy-policy .
How do We collect your personal information?	We collect your personal information, for example, when you • complete an application or other form for insurance • perform transactions with Us, Our Affiliates, or others • file an insurance claim or provide account information • use your credit or debit card We also collect your personal information from others, such as consumer reporting agencies that provide Us with information such as credit information, driving records, and claim histories.
Why can't you limit all sharing of your personal information?	Federal law gives you the right to limit only • sharing for Affiliates' everyday business purposes – information about your creditworthiness • Affiliates from using your information to market to you • sharing for Nonaffiliates to market to you State laws and individual companies may give you additional rights to limit sharing. See the Other Important Information section of this Notice for more on your rights under state law.

Definitions	
Affiliates	Companies related by common ownership or control. They can be financial and nonfinancial companies. • Our Affiliates include member companies of Markel Group.
Nonaffiliates	Companies not related by common ownership or control. They can be financial and nonfinancial companies. • Nonaffiliates that We can share with can include financial services companies such as insurance agencies or brokers, claims adjusters, reinsurers, and auditors, state insurance officials, law enforcement, and others as permitted by law.
Joint Marketing	A formal agreement between Nonaffiliated companies that together market financial products or services to you. • Our Joint Marketing providers can include entities providing a service or product that could allow Us to provide a broader selection of insurance products to you.

Other Important Information
For Residents of AZ, CT, GA, IL, ME, MA, MN, MT, NV, NJ, NC, OH, OR, and VA: Under state law, under certain circumstances you have the right to access and request correction, amendment or deletion of personal information that We have collected from or about you. To do so, contact your agent, visit www.markel.com/privacy-policy, call (888) 560-4671, or write to Markel Corporation Privacy Office, 4521 Highwoods Parkway, Glen Allen, VA 23060. We may charge a reasonable fee to cover the costs of providing this information. We will let you know what actions We take. If you do not agree with Our actions, you may send Us a statement.
For Residents of CA: You have the right to review, make corrections, or delete your recorded personal information contained in Our files. To do so, contact your agent, visit www.markel.com/privacy-policy, call (888) 560-4671, or write to Markel Corporation Privacy Office, 4521 Highwoods Parkway, Glen Allen, VA 23060. We do not and will not sell your personal information. For the categories of personal information We have collected from consumers within the last 12 months, please visit: www.markel.com/privacy-policy.
For Residents of MA and ME: You may ask, in writing, for specific reason, for an adverse underwriting decision.
Markel Group of Companies Providing This Notice: City National Insurance Company, Essentia Insurance Company, Evanston Insurance Company, FirstComp Insurance Company, Independent Specialty Insurance Company, National Specialty Insurance Company, Markel Bermuda Limited, Markel American Insurance Company, Markel Global Reinsurance Company, Markel Insurance Company, Markel International Insurance Company Limited, Markel Service, Incorporated, Markel West, Inc. (d/b/a in CA as Markel West Insurance Services), Pinnacle National Insurance Company, State National Insurance Company, Inc., Superior Specialty Insurance Company, SureTec Agency Services, Inc. (d/b/a in CA as SureTec Agency Insurance Services), SureTec Indemnity Company, SureTec Insurance Company, United Specialty Insurance Company, Inc.



MARKEL AMERICAN INSURANCE COMPANY

Special Event Liability Insurance

Administrative Offices
P.O. Box 906
Pewaukee, WI 53072-0906
800-236-2862

SPECIAL EVENT LIABILITY INSURANCE

Section 1:	Agreement
Section 2:	Policy Period
Section 3:	Definitions
Section 4:	What We Insure
Section 5:	Bodily Injury, Property Damage, and Personal Injury Exclusions
Section 6:	Limits of Liability
Section 7:	Duties in the Event of Loss or Damage
Section 8:	Other Insurance
Section 9:	General Conditions
Section 10:	Hosting Facility Liability Coverage Option

Section 1: Agreement

We will provide insurance described in this policy, subject to all policy terms and conditions, in return for your payment of the premium and compliance with all policy provisions. You have only those coverages for which limits are shown on the **declarations page**.

Section 2: Policy Period

This policy applies to **incidents** on the date specified for the **event** described on the **declarations page** and to **accidents** occurring during **set up and break down**.

Section 3: Definitions

Throughout this policy, most words and phrases that have special meanings appear in bold. Only the pronouns "we", "us", "our", "you", "your", and "yours" are defined, but do not appear in bold. This section defines some of the more general terms used in this policy.

"You", "your" and **named insured(s)** means the individual, business, or organization and the **honoree** named in the **declarations page**.

"We", "us" and "our" means the company providing the insurance and named in the **declarations page**.

Accident means an unexpected and unintended event, including continuous or repeated exposure to substantially the same general conditions that causes **bodily injury** or **property damage** and which arises out of the **event**.

Bodily injury means injury, sickness, disease or death of a person.

Declarations page is the document that identifies the **named insured** and the company issuing the policy. It indicates the effective date of coverage, the amount for the respective coverages afforded under the policy, and describes the **event** for which coverage is afforded. The **declarations page** also lists the policy forms and endorsements that are also a part of this policy, as well as indicating any deductible to be applied to covered losses. The **declarations page** also indicates an election of the hosting facility liability coverage option, if applicable, and in such event identifies the **hosting facility insured**.

Event means the private reception and accompanying ceremony, if any, described on the **declarations page**. **Event** includes **set up and break down** and any rehearsal or rehearsal dinner scheduled within 48 hours in advance of the **event** if the **event** is a wedding.

Honoree means the person or persons named in the **declarations page** as **honoree**, and in whose honor or for whose benefit the **event** is being held.

Incident is an **accident**, or an event, including a series of related offenses giving rise to an actual or alleged **personal injury** committed at the **event** location.

Insured contract means a contract or lease of facilities or premises, fixtures, improvements or contents, for use at, or as, the location of the event.

Organizational Insured means the following:

1. Sole owner, partners, or managers, and their spouses, of the organization named in the **declarations page**, but only with respect to the conduct of the business named in the **declarations page**.
2. The executive officers and directors of the organization named in the **declarations page**, but only with respect to the conduct of the business named in the **declarations page**.
3. **Volunteer workers**, but only while performing duties related to the business named in the **declarations page**; or your employees, but only for acts within the scope of their employment by you while performing duties related to the conduct of your business.

Personal injury means injury other than **bodily injury** that arises out of any of the following acts:

1. False arrest, false detention, or false imprisonment;
2. Malicious prosecution;
3. Wrongful entry or wrongful eviction;
4. Defamation, libel or slander; or
5. Invasion of privacy.

Pollutants means any solid, liquid, gaseous, or thermal irritant or contaminant, including smoke, vapor, soot, fumes, acids, alkalis, chemicals and waste. Waste includes materials to be recycled, reconditioned, or reclaimed.

Policy Territory means the United States and its territories and possessions, Puerto Rico, Canada and cruise ships leaving from a port within these territories.

Property damage means physical damage to or destruction of tangible property. It includes loss of use.

Set up and break down means decoration and removal of decoration at the **event**

location that occurs no more than 24 hours prior to the **event** and 24 hours after the **event**.

Volunteer worker means a person who is not your employee, and who donates his or her work or service and acts at the direction of and within the scope of duties determined by you, and is not paid a fee, salary or other compensation by you or anyone else for their work or service performed for you.

Section 4: What We Insure

1. Bodily Injury, Property Damage and Personal Injury

We will pay damages, including prejudgment interest, due to an **incident** for which you or an **organizational insured** is legally liable because of **bodily injury, property damage, or personal injury** arising out the **event**. We will defend any such suit seeking those damages, even if the allegations are false or groundless, with legal counsel of our choice. We may investigate any reported **incident** and may settle any claim for these damages as we think appropriate. We are not obligated to pay any claim or judgment, or defend any suit, if we have already exhausted the limit of liability set forth in the **declarations page** by paying judgments or settlements; or tendered to the court of jurisdiction the limit of liability set forth in the **declarations page**.

2. Additional Payments

In addition to the limit of liability for this coverage we will also pay:

- a. All costs we incur in the settlement of any claim or defense of any suit;
- b. Interest on damages awarded in any suit we defend accruing after judgment is entered and before we have paid, offered to pay, or deposited in court that portion of the judgment which is not more than our limit of liability;

- c. Premiums on appeal bonds and attachment bonds required in any suit we defend. We will not pay the premium for attachment bonds for an amount above our limit of liability. We have no obligation to apply for this type of bond;
- d. Loss of earnings of up to \$100 a day when we ask you or an **organizational insured** to attend trials or hearings; and
- e. Other reasonable expenses incurred at our request.

Section 5: Bodily Injury, Property Damage and Personal Injury Exclusions

We do not cover:

1. Expected or Intended Injury

Bodily injury or **property damage** caused by the intentional act, or at the direction, of anyone seeking coverage under this policy even if the **bodily injury**, or **property damage** is different from, or greater than, that which is expected or intended.

2. Motor Vehicles, Motorized Vehicles, Aircraft or Watercraft

Bodily injury or **property damage** arising out of the use, ownership, maintenance, or entrustment of any motor vehicle, motorized vehicle, aircraft or watercraft. Use includes loading or unloading. Motor vehicle or motorized vehicle includes any attached trailer.

This exclusion does not apply to negligence that originates at the **event** and arises independently of the use, ownership, maintenance, or entrustment of any motor vehicle, motorized vehicle, aircraft or watercraft. However, we do not cover **bodily injury** or **property damage** that arises out of any imposed vicarious liability, the failure to supervise, or the negligent supervision, of any person, by you or an **organizational insured** in connection with any motor vehicle, motorized vehicle, aircraft or watercraft.

3. Other Premises

Bodily injury, **property damage** or **personal injury** occurring away from the premises or place shown in the **declarations page**. However, **bodily injury** occurring away from the premises or place shown in the **declarations page**, but arising from the negligent conduct of the **named insured** or **organizational insured** at the premises or place shown in the **Declarations Page** for which they are liable, and not otherwise excluded, is covered.

4. Other Than On the Event Date

Bodily injury, or **property damage** occurring on any date other than the date shown as the **event date** on the **declarations page**, unless occurring during **set up and break down**. **Personal injury** occurring on any date other than the date shown as the event date in the **declarations page**. For the purpose of this exclusion, if the **event** continues past 12:00 a.m., at the location named on the **declarations page**, such continuation shall be considered as the **event date**.

5. Commercial Liquor Liability

Bodily injury or **property damage** for which anyone may be held liable by reason of:

- a. Causing or contributing to the intoxication of any person;
- b. Furnishing alcoholic beverages to a person under the legal drinking age or under the influence of alcohol; or
- c. Violation of any law or regulation relating to the sale, distribution or use of alcoholic beverages.

However, part a. of this exclusion applies only if the person or entity seeking coverage is in the business of manufacturing, distributing, selling or furnishing alcoholic beverages.

6. Punitive or Exemplary Damages

We cannot be made to pay punitive or exemplary damages, fines or penalties.

7. Workers Compensation and Similar Laws

Any obligation of any person under any Workers Compensation, disability benefits, occupational injury or unemployment compensation or similar law.

8. Employer's Liability

Any **named insured** or **organizational insured** against **bodily injury** or **personal injury** to:

- a. any employee whose injury arises out of and in the course of their employment by you or an **organizational insured**; or
- b. The spouse, child, parent, brother or sister of that employee as a consequence of paragraph a. above.

This exclusion applies:

- a. Whether you or the **organizational insured** may be liable as an employer or in any other capacity; and
- b. To any obligation to share damages with or repay another entity that must pay damages because of the **injuries incurred**

9. Property in Care, Custody or Control

Property damage to property owned by, loaned to, rented to, or in the care, custody or control of you or any **organizational insured**. But this exclusion does not prevent coverage for liability for **property damage**, if otherwise covered, to the premises, fixtures or contents which a **named insured** or **organizational insured** rents or hires for use at, or as the location of, the **event**.

10. Contract or Bailment Liability

Damages for which any person seeking

coverage under this policy is obligated to pay by reason of assumption of liability in a contract or agreement or by bailment. However this exclusion does not eliminate coverage for **property damages**:

- a. That any person seeking coverage under this policy would have in the absence of the contract, bailment or agreement, and which are otherwise covered under this policy; or
- b. Assumed by a **named insured** in a contract or agreement that is an **insured contract**.

11. Bodily Injury or Personal Injury;

- a. To a **named insured**;
- b. To your partners or managers; a co-employee while in the course of his or her employment or performing duties related to the conduct of your business, or **volunteer workers** while performing duties related to the conduct of your business, if such **bodily injury** or **personal injury** is caused by a co-employee or another **volunteer worker**;
- c. To the spouse, child, parent, brother or sister of an employee injured as a consequence of paragraph b. above;
- d. For which there is any obligation to share damages with or repay another entity that must pay damages because of an injury described in paragraph b. or c. above;
- e. Arising out of the transmission of a communicable disease by you or an **organizational insured**; or
- f. Arising out of actual or threatened sexual abuse or molestation, corporal punishment, or physical or mental abuse.

12. Material Published With Knowledge of Falsity

Personal injury arising out of oral or written publication of material, if done by or at the direction of anyone seeking coverage with knowledge of its falsity.

13. Material Published Prior to Event Date

Personal injury arising out of oral or written publication of material whose first publication took place before the date of the **event** shown in the **declarations page**.

14. Criminal Acts

Personal injury arising out of a criminal act committed by or at the direction of anyone seeking coverage.

15. Breach of Contract

Personal injury arising out of a breach of contract.

16. Electronic Chatrooms or Bulletin Boards

Personal injury arising out of the use of an electronic chatroom or bulletin board.

17. Professional Services

Bodily injury, property damage or personal injury arising out of the rendering or failing to render professional services.

18. Pyrotechnics, Fireworks, and Laser Light Shows

Bodily injury, property damage, or personal injury arising out of the preparation or presentation of a pyrotechnic show, firework display, or laser light production.

19. Act or Omission of Provider

Bodily injury, property damage or personal injury arising out of the acts or omissions of any provider of goods or services in conjunction with the **event**, whether or not a paid contractor or vendor.

20. Pollution

Bodily injury, property damage or personal injury arising out of the presence of or the actual, alleged or threatened release, discharge, escape, dispersal, seepage or migration of **pollutants**. This exclusion does not apply to **bodily injury, property damage or personal injury** caused by heat, smoke or fumes from a hostile fire. As used in this exclusion a hostile fire is one which is unintended, breaks out from where it was intended to be, or becomes uncontrollable.

21. Pollution Expense

Any loss, cost or expense arising out of any governmental direction or request that you or any **organizational insured** test for, monitor, clean up, remove, contain, treat, detoxify, or neutralize **pollutants**.

Section 6: Limits of Liability

1. The limits of liability shown in the **declarations page**, and the following provisions, establish the most we will pay regardless of the number of:
 - a. **Named insureds or organizational insureds**;
 - b. Claims made or suits brought;
 - c. **Hosting facility insureds**, if any;
 - d. Persons injured; or
 - e. Items of property damaged.
2. The general aggregate limit is the most we will pay for all damages to which this insurance applies regardless of the number of **incidents** occurring within the scope of this policy.
3. The each occurrence limit is the most we will pay for the total sum of all **bodily injuries, property damage or personal injuries** arising out of any one **incident**.

Section 7: Duties in the Event of Loss or Damage

In the event of an **incident** you (or someone acting for you) must inform us, or our authorized representative, as soon as reasonably practicable. The notice must give:

1. The time, place and other facts; and
2. The names and addresses of all involved persons and witnesses.

In addition to providing us with notice, anyone claiming coverage under this policy must:

1. Cooperate with and assist us in any manner concerning a claim or suit;
2. Cooperate with us to enforce any right of contribution or indemnity from any person or organization who may have liability arising out of the **incident**;
3. Promptly send to us any legal papers received relating to any suit or claim; and
4. Submit to examinations by us, under oath, as we may reasonably require.

Section 8: Other Insurance

The insurance we provide in this policy is primary.

Section 9: General Conditions

Conformity to State Law. When any policy provision is in conflict with the applicable law of the state in which this policy is issued, the law of the state will apply.

Declarations. By accepting this policy you agree that:

1. The statements on the application for this policy are your own;
2. This policy is issued in reliance upon the truth of those representations; and
3. This policy form, the **declarations page** and any endorsements listed on the **declarations page** include all agreements existing between you and us.

False or Fraudulent Acts. Any fraud, intentional misstatement or concealment in the application, or in making of a claim or otherwise howsoever, shall render this

insurance void, and all claims hereunder shall be forfeited. Submitting, or knowingly aiding or abetting another in presenting a claim under this policy will also render the insurance void and payment will be denied.

Assignment. This policy may not be assigned in whole or in part without our consent.

Change or Waiver of Policy Provisions. If we make a change that broadens coverage under this edition of our policy without additional premium charge, the policy will automatically provide the broadened coverage when effective in your state. However, changes implemented through introduction of a subsequent edition of our policy forms will not be automatically provided. A waiver or any other change of a provision of this policy must be in writing by us to be valid.

Our Right to Recover from Others. After we have made payment under this policy, we have the right to recover the payment from anyone who may be held responsible. You and anyone we indemnify must sign any papers and do whatever else is necessary to transfer this right to us. You and anyone we indemnify must do nothing to affect our rights.

Suit Against Us. No action will be brought unless there has been compliance with the policy provisions and the action is started within one (1) year after the alleged loss.

Non-Cancellation. This insurance cannot be cancelled except for non-payment of premium. In the event of non-payment of premium, we may cancel this insurance upon fifteen (15) days written notice to you by certified or registered mail at the mailing address shown in the **declarations page**.

Currency. Unless otherwise agreed to by us in writing, premiums and losses due hereunder shall be paid in United States Dollars at the rates of exchange ruling when and where the loss occurs.

Bankruptcy. We are not relieved of any obligation under this policy because of the bankruptcy or insolvency of any person or entity otherwise entitled to coverage under this policy.

Section 10: Hosting Facility Liability Coverage Option

This coverage option provides primary liability insurance coverage for a **hosting facility insured**, subject to the definitions, exclusions, conditions and limits of liability of this policy. This option does not increase the limits of liability afforded by this policy.

Hosting facility insured means any facility, entity or site (including hotel, restaurant, hall or reception center) identified in the **declarations page** with Hosting Facility Insured Extension or on a certificate of insurance issued by us or our agent.

We will pay damages, including prejudgment interest, due to an **accident** for which a **hosting facility insured** becomes legally liable because of **bodily injury** or **property damage** arising out of the **event**. The liability coverage provided to a **hosting facility insured** applies only to liability of the **hosting facility insured** which results solely from fault or wrongdoing on the part of a **named insured** or **organizational insured**.

We will defend any such suit seeking those damages, even if the allegations are false or groundless, with legal counsel of our choice. We may investigate any **accident** and may settle any claim for these damages as we think appropriate. We are not obligated to pay any claim or judgment, or defend any suit, if we have already exhausted the limit of liability set forth in the **declarations page** by paying judgments or settlements.

Additional Exclusions Applicable to Hosting Facility Insureds

The exclusions of Section 5 of this policy apply and in addition:

1. No coverage is extended to a **hosting facility insured** for fault or wrongdoing

related to, arising from, or resulting from, in whole or in part, acts or omissions of the **hosting facility insured**, its employees or agents.

2. We do not cover any **hosting facility insured** against **bodily injury** to any employee of the **hosting facility insured** arising out of or in the course of their employment by the **hosting facility insured** or performing duties relating to the **hosting facility insured's** business.

This policy is signed at the Home Office of the company by its secretary and president.

**MARKEL AMERICAN INSURANCE
COMPANY
Glen Allen, Virginia**

Kathleen Anne Sturgeon

Kathleen A. Sturgeon
Secretary

Matthew Parker

Matthew Parker
President



MARKEL AMERICAN INSURANCE COMPANY

COMMERCIAL LIQUOR LIABILITY EXCLUSION ENDORSEMENT

In consideration of the premium paid, it is hereby agreed and understood that your policy is amended as follows:

Under **Section 5: Bodily Injury, Property Damage and Personal Injury Exclusions**, item 5. is deleted in its entirety and replaced with the following:

5. Commercial Liquor Liability

Bodily injury or property damage for which anyone may be held liable by reason of:

- a. Causing or contributing to the intoxication of any person;
- b. Furnishing alcoholic beverages to a person under the legal drinking age or under the influence of alcohol; or
- c. Violation of any law or regulation relating to the sale, distribution or use of alcoholic beverages.

All other terms, conditions, and limitations of the policy remain unchanged.

CERTIFICATE OF LIABILITY INSURANCE

06/29/2022

PRODUCER 515-223-2345
 WEBB INSURANCE GROUP
 1355 50TH ST STE 300
 WEST DES MOINES, IA 50266

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

INSURED **Event Date: 07/02/2022**
 NANCY ODEH
 NANCY ODEH
 1626 GEORGETOWNE BLVD
 Sarasota, FL 34232-2008

INSURERS AFFORDING COVERAGE**INSURER A:** Markel American Insurance Company**HONOREE(S)****COVERAGES**

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE ABOVE NAMED INSURED FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OF CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

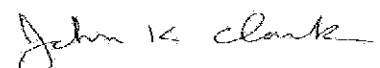
INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY ☒ GENERAL LIABILITY ☐ CLAIMS MADE ☒ OCCUR ☐ HOST LIQUOR INCL. ☒ TPPD GENERAL AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC	MEL00000655997	07/02/2022	07/02/2022	EACH OCCURRENCE	\$1,000,000
					FIRE DAMAGE (Any one fire)	\$1,000,000
					MED EXP (Any one person)	Excluded
					PERSONAL INJURY	\$1,000,000
					GENERAL AGGREGATE	\$1,000,000
					DAMAGE TO RNTD PROP	\$1,000,000
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS ☐ _____				COMBINED SINGLE LIMIT (Each Accident)	
					BODILY INJURY (Per Person)	
					BODILY INJURY (Per Accident)	
					PROPERTY DAMAGE (Per Accident)	
	GARAGE LIABILITY ☐ ANY AUTO ☐ _____				AUTO ONLY-EA ACCIDENT	
					OTHER THAN EA ACC	
					AUTO ONLY: AGG	
	EXCESS LIABILITY ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION \$				EACH OCCURRENCE	
					AGGREGATE	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				WC STATU	OTHER
					E.L. EACH ACCIDENT	
					E.L. DISEASE-EA EMPLOYEE	
					E.L. DISEASE-POLICY LIMT	
	OTHER					

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

The Certificate Holder is included as an insured under the Hosting Facility Liability Coverage, but only in respects to claims arising out of the negligence of the Named Insured.
 If the event continues past 12:00 a.m., at the location named on Declarations Page, such continuation shall be considered as the event date. Event includes set up and break down and the scheduled rehearsal or rehearsal dinner scheduled within 48 hours of the event if the event is a wedding. Set up and break down means decoration and removal of decoration at the event location that occurs no more than 24 hours prior to the event and 24 hours after the event.

CERTIFICATE HOLDER
 CITY OF STORM LAKE IOWA
 SUNSET PARK
 315 W LAKESHORE DR
 Storm Lake IA 50588

CANCELLATION
 SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE




MARKEL AMERICAN INSURANCE COMPANY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

TRADE OR ECONOMIC SANCTIONS

The following is added to this policy:

Trade Or Economic Sanctions

This insurance does not provide any coverage, and we (the Company) shall not make payment of any claim or provide any benefit hereunder, to the extent that the provision of such coverage, payment of such claim or provision of such benefit would expose us (the Company) to a violation of any applicable trade or economic sanctions, laws or regulations, including but not limited to, those administered and enforced by the United States Treasury Department's Office of Foreign Assets Control (OFAC).

All other terms and conditions remain unchanged.

Staff Summary

6/6/2022

Agenda Item # E.



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

REPORT TO: Honorable Mayor and City Council

FROM: Chris Cole, Police Chief

SUBJECT: **SLPD City Code Enforcement Summary**

BACKGROUND: 5/10/2022 TO 5/31/2022

White Summons – 0

Tall Grass and Weeds - 132
Grass Clippings in Street - 14
Accumulate Junk – 6
Accumulate Trash – 1
Junk Vehicle - 3
CCE – 5
Semi Parked in Residential Area - 2

CCE Total – 163

Citations – 2

FISCAL IMPACT: None

RECOMMENDATION: None

Staff Summary

6/6/2022

Agenda Item # F.



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

REPORT TO: Honorable Mayor and City Council

FROM: Brian Oakleaf, Finance Director

SUBJECT: **Resolution No. 78-R-2021-2022 to Adopt Update to Storm Lake Purchasing Policy**

BACKGROUND:

The City's current purchasing policy is in need of additional language for compliance with Federal guidelines and requirements for purchases made with Federal funds, specifically as a CDBG Subrecipient.

This Resolution will adopt an updated Storm Lake Purchasing Policy with appropriate language included in Section 8 of the policy to meet Federal guidelines and requirements as it applies to the 2 CFR language.

This item would also authorize the Mayor to sign the attached Acknowledgement and Adoption Agreement.

FISCAL IMPACT: None

RECOMMENDATION: Approve Resolution No. 78-R-2021-2022 updating the Storm Lake Purchasing Policy effective June 6th, 2022.

ATTACHMENTS:

Description	Type
☐ Acknowledgement and Adoption	Backup Material
☐ Resolution No. 78-R-2021-2022	Resolution

Community Development Block Grant Subrecipient Procurement Policies and Procedures

2 *CFR* 200.317 provides that subrecipients of a state that are administering federal funds will follow sections 200.318 (General procurement standards) through 200.326 (Contract provisions). However, 24 *CFR* 570.489(g), set out in full below, enables states that administer Community Development Block Grant funds to adopt procurement standards other than those set out in 2 *CFR* Part 200 for units of local government that are subrecipients of CDBG funds.

24 CFR 570.489 (g) Procurement: When procuring property or services to be paid for in whole or in part with CDBG funds, the State shall follow its procurement policies and procedures. The State shall establish requirements for procurement policies and procedures for units of general local government, based on full and open competition. Methods of procurement (e.g., small purchase, sealed bids/formal advertising, competitive proposals, and noncompetitive proposals) and their applicability shall be specified by the State. Cost plus a percentage of cost and percentage of construction costs methods of contracting shall not be used. The policies and procedures shall also include standards of conduct governing employees engaged in the award or administration of contracts. (Other conflicts of interest are covered by § 570.489(h).) The State shall ensure that all purchase orders and contracts include any clauses required by Federal statutes, Executive orders, and implementing regulations. The State shall make subrecipient and contractor determinations in accordance with the standards in 2 *CFR* 200.330.

The State of Iowa, in its administration of the CDBG, hereby establishes the following procurement standards for subrecipients of CDBG funding that are units of local government.

Procurement Standards

General (Replaces 2 *CFR* 200.318)

Subrecipients of the CDBG program must maintain oversight to ensure that contractors perform in accordance with the terms, conditions, and specifications of their contracts or purchase orders.

The subrecipient alone shall be responsible, in accordance with good administrative practice and sound business judgment, for the settlement of all contractual and administrative issues arising out of procurements. These issues include, but are not limited to, source evaluation, protests, disputes, and claims. These standards do not relieve the subrecipient of any contractual responsibilities under its contracts.

Conflicts of interest in awarding contracts (Replaces 2 *CFR* 200.318)

The subrecipient must maintain written standards of conduct covering and governing the actions of its employees engaged in the selection, award and administration of contracts. No employee, officer, or agent may participate in the selection, award, or administration of a contract supported by a Federal award if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract. The officers, employees, and agents of the subrecipient

may neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts.

If the subrecipient has a parent, affiliate, or subsidiary organization that is not a state, local government, or Indian tribe, the subrecipient must also maintain written standards of conduct covering organizational conflicts of interest. Organizational conflicts of interest means that because of relationships with a parent company, affiliate, or subsidiary organization, the subrecipient is unable or appears to be unable to be impartial in conducting a procurement action involving a related organization.

IEDA may terminate contracts with any CDBG subrecipient that violates this policy and may require full repayment of funds issued to the subrecipient.

Best Cost (Replaces 2 CFR 200.318)

The subrecipient's procedures must avoid acquisition of unnecessary or duplicative items. Consideration should be given to consolidating or breaking out procurements to obtain a more economical purchase. Where appropriate, an analysis will be made of lease versus purchase alternatives, and any other appropriate analysis to determine the most economical approach. The subrecipient is encouraged to use value engineering clauses in contracts for construction projects of sufficient size to offer reasonable opportunities for cost reductions. Value engineering is a systematic and creative analysis of each contract item or task to ensure that its essential function is provided at the overall lower cost.

Responsible Contractors (Replaces 2 CFR 200.318)

The subrecipient must award contracts only to responsible contractors possessing the ability to perform successfully under the terms and conditions of a proposed procurement. Consideration will be given to such matters as contractor integrity, compliance with public policy, record of past performance, and financial and technical resources.

Awards must not be made to parties listed on the governmentwide Excluded Parties List System in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR Part 1986 Comp., p. 189) and 12689 (3 CFR Part 1989 Comp., p. 235), "Debarment and Suspension." The Excluded Parties List System in SAM contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

The subrecipient must maintain records sufficient to detail the history of procurement. These records will include, but are not necessarily limited to the following:

1. rationale for the method of procurement
2. selection of contract type
3. contractor selection or rejection
4. the basis for the contract price.

Competition (Replaces 2 CFR 200.319)

All procurement transactions must be conducted in a manner providing full and open competition consistent with the standards of this section. In order to ensure objective contractor performance and eliminate unfair competitive advantage, contractors that develop or draft specifications, requirements, statements of work, or invitations for bids or requests for proposals shall be excluded from competing for such procurements. IEDA will consider requests for waivers of this provision. The subrecipient must make a sufficient showing that the number of contractors that provide the goods or services is insufficient that it is necessary to not exclude contractors that developed or drafted specifications, requirements, statements of work, or invitations for bids or requests for proposals.

Examples restrictions on competition include but are not limited to:

1. Placing unreasonable requirements on firms in order for them to qualify to do business;
2. Requiring unnecessary experience and excessive bonding;
3. Noncompetitive pricing practices between firms or between affiliated companies;
4. Noncompetitive contracts to consultants that are on retainer contracts;
5. Organizational conflicts of interest;
6. Specifying only a “brand name” product instead of allowing “an equivalent” product to be offered and describing the performance or other relevant requirements of the procurement; and
7. Any arbitrary action in the procurement process.

The subrecipient must conduct procurement in a manner that prohibits the use of statutorily or administratively imposed state, local, or tribal geographical preferences in the evaluation of bids or proposals, except in those cases where applicable Federal or State of Iowa law expressly mandates or encourages geographic preference. Nothing in this section preempts state licensing laws.

When contracting for architectural and engineering (A/E) services, geographic location may be a selection criterion, provided that an appropriate number of qualified firms remain, given the nature and size of the project, to compete for the contract.

The subrecipient must have written procedures for procurement transactions. These procedures must ensure that all solicitations:

1. Incorporate a clear and accurate description of the technical requirements for the material, product, or service to be procured. Such description must not, in competitive procurements, contain features which unduly restrict competition. The description may include a statement of the qualitative nature of the material, product or service to be procured and, when necessary, must set forth those minimum essential characteristics and standards to which it must conform if it is to satisfy its intended use. Detailed product specifications should be avoided. When it is impractical or not reasonably feasible to make a clear and accurate description of the technical requirements, a “brand name or equivalent” description may be used as a means to define the performance or other salient requirements of procurement. The specific features of the named brand which must be met by offers must be clearly stated; and
2. Identify all requirements which the offerors must fulfill and all other factors to be used in evaluating bids or proposals.

Types of Procurement (Replaces 2 CFR 200.320-based on Iowa Code section 11.118)

1. **Small:** Estimated annual value does not exceed \$5,000 and does not exceed \$15,000 for multiyear contracts: For supplies and services only. The subrecipient does not need to solicit competitive quotations if the subrecipient considers the price to be reasonable. To the extent practicable, the subrecipient must distribute such procurement equitably among qualified suppliers.

2. **Simple:** Estimated annual value exceeds \$5,000 but less than \$50,000 per year and does not exceed \$150,000 for multiyear contracts: For non-engineering and architectural services and supplies only. The subrecipient may use an informal competitive selection process to engage a service provider. Informal selection means price or rate quotations must be obtained from an adequate number of qualified sources. The subrecipient may contact the prospective service providers in person, by telephone, fax, email or letter. The subrecipient should solicit at least three prospective service providers. The sub recipient must justify, to IEDA's satisfaction, contacting fewer than three service providers. The justification shall be included in the contract file.

3. **Professional:** Estimated annual value exceeds \$50,000 per year and exceeds \$150,000 for multiyear contracts: For supplies and services and ALL engineering and architectural services, a subrecipient shall use a formal *competitive selection* process to procure the goods or services.

4. **Sealed bids:** (formal advertising): The sealed bid method is the preferred method for procuring construction. Bids are publicly solicited and a firm fixed price contract (lump sum or unit price) is awarded to the responsible bidder whose bid, conforming with all the material terms and conditions of the invitation for bids, is the lowest in price. The procurement lends itself to a firm fixed price contract and the selection of the successful bidder can be made principally on the basis of price. A complete, adequate, and realistic specification or purchase description will be developed before bidding.

The following requirements apply:

1. Bids must be solicited from an adequate number of known suppliers, providing them sufficient response time prior to the date set for opening the bids, and the invitation for bids must be publicly advertised (not required for nonprofit entities);
2. The invitation for bids, which will include any specifications and pertinent attachments, must define the items or services in order for the bidder to properly respond;
3. All bids will be opened at the time and place prescribed in the invitation for bids, and the bids must be opened publicly;
4. The subrecipient shall enter into a firm fixed price contract award with the lowest responsive and responsible bidder. Where specified in bidding documents, factors such as discounts, transportation cost, and life cycle costs must be considered in determining which bid is lowest. Payment discounts will only be used to determine the low bid when prior experience indicates that such discounts are usually taken advantage of; and
5. Any or all bids may be rejected if there is a sound documented reason.

Competitive Selection Process: The technique of competitive proposals is normally conducted with more than one source submitting an offer, and either a fixed price or cost-reimbursement type contract is awarded. It is generally used when a sealed bidding process is not appropriate. If this method is used, the following requirements apply:

1. Requests for proposals must be publicized and identify all evaluation factors and their relative importance. Any response to publicized requests for proposals must be considered to the maximum extent practical;
2. Proposals must be solicited from an adequate number of qualified sources;
3. The subrecipient must have a written method for conducting technical evaluations of the proposals received and for selecting recipients;
4. Contracts must be awarded to the responsible firm whose proposal is most advantageous to the program, with price and other factors considered; and
5. The subrecipient may use competitive proposal procedures for qualifications-based procurement of architectural/engineering (A/E) professional services whereby competitors' qualifications are evaluated and the most qualified competitor is selected, subject to negotiation of fair and reasonable compensation. The method, where price is not used as a selection factor, can only be used in procurement of A/E professional services. It cannot be used to purchase other types of services though A/E firms are a potential source to perform the proposed effort.

Noncompetitive proposals: Procurement by noncompetitive proposals is procurement through solicitation of a proposal from only one source and may be used only when one or more of the following circumstances apply:

- (1) The item is available only from a single source. This type of procurement is referred to as sole-source procurement;
- (2) The public exigency or emergency for the requirement will not permit a delay resulting from competitive solicitation;
- (3) The Federal awarding agency or pass-through entity expressly authorizes noncompetitive proposals in response to a written request from the non-Federal entity; or
- (4) After solicitation of a number of sources, competition is determined inadequate. This type of procurement is referred to as single-source procurement.

Responsible unit: IEDA project managers verified via monitoring and/or state auditor

Targeted Small Businesses – Minority, Disabled, and Woman Owned Businesses (Replaces 2 CFR 200.321)

The subrecipient must take all necessary affirmative steps to ensure that minority businesses, women's business enterprises, businesses owned by disabled persons, and labor surplus area firms are used when possible.

Affirmative steps must include:

- (1) Placing qualified small and minority businesses, small women's business enterprises, and small businesses owned by disabled persons on solicitation lists. Link to a directory of Targeted Small Businesses in Iowa: <https://iowaeda.microsoftcrmportals.com/tsb-search/>;

- (2) Ensuring that Targeted Small Businesses are solicited whenever they are potential sources;
- (3) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by Targeted Small Businesses;
- (4) Establishing delivery schedules, where the requirement permits, which encourage participation by Targeted Small Businesses;
- (5) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration, the Minority Business Development Agency of the Department of Commerce and the Iowa Economic Development Targeted Small Business Program <https://www.iowaeconomicdevelopment.com/tsb>; and
- (6) Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs (1) through (5) of this section.

Recycled Content and Products (Replaces 2 CFR 200.322)

When appropriate, specifications shall include requirements for the use of recovered materials and products.

The specifications shall not restrict the use of alternative materials, exclude recovered materials, or require performance standards that exclude products containing recovered materials unless the subrecipient seeking the product can document that the use of recovered materials will impede the intended use of the product.

Cost Analysis and Contract Price (Replaces 2 CFR 200.323)

The subrecipient must perform a cost or price analysis in connection with every procurement action in excess of the small, simple and professional acquisition thresholds, including contract modifications. The method and degree of analysis is dependent on the facts surrounding the particular procurement situation, but as a starting point, the subrecipient must make independent estimates before receiving bids or proposals.

The subrecipient must negotiate profit as a separate element of the price for each contract in which there is no price competition and in all cases where cost analysis is performed. To establish a fair and reasonable profit, consideration must be given to the complexity of the work to be performed, the risk borne by the contractor, the contractor's investment, the amount of subcontracting, the quality of its record of past performance, and industry profit rates in the surrounding geographical area for similar work.

Costs or prices based on estimated costs for contracts under the Federal award are allowable only to the extent that costs incurred or cost estimates included in negotiated prices would be allowable for the subrecipient under 2 CFR 200.402 - 406.

The cost plus a percentage of cost and percentage of construction cost methods of contracting shall not be used.

Review of Procurement Documents and Procurement System (Replaces 2 CFR 200.324)

The subrecipient must make available upon request pre-procurement review; procurement documents, such as requests for proposals or invitations for bids; or independent cost estimates, when:

1. Requested by IEDA;
2. The procurement is expected to exceed the small, simple and professional acquisition thresholds and is to be awarded without competition or only one bid or offer is received in response to a solicitation;
3. The procurement, which is expected to exceed the small, simple and professional acquisition thresholds, specifies a “brand name” product;

IEDA Certification: The subrecipient may request that IEDA certify that its procurement system meets these standards.

Self-certification: The subrecipient may self-certify its procurement system. Such self-certification shall not limit IEDA’s right to review and survey the system. If a subrecipient self-certifies its procurement system, the IEDA may rely on written assurances from the subrecipient that it is complying with these standards. The subrecipient must cite specific policies, procedures, regulations, or standards as compliant with these requirements and make its system available for review.

Bonding (Replaces 2 CFR 200.325)

For construction or facility improvement contracts or subcontracts for public improvement projects and multi-family residential buildings, the minimum requirements shall be as follows:

- a. A bid guarantee from each bidder equivalent to five percent of the bid price. The “bid guarantee” must consist of a firm commitment such as a bid bond, certified check, or other negotiable instrument accompanying a bid as assurance that the bidder will, upon acceptance of the bid, execute such contractual documents as may be required within the time specified.
- b. A performance bond for 100 percent of the contract price. A “performance bond” is one executed in connection with a contract to secure fulfillment of all the contractor’s obligations under such contract.
- c. A payment bond for 100 percent of the contract price. A “payment bond” is one executed in connection with a contract to ensure that the contractor will pay as required by law all persons supplying labor and material in the execution of the work provided for in the contract.

The subrecipient may petition IEDA to accept its bonding policy, provided that IEDA has made a determination that the Federal interest is adequately protected.

Recipients are expected to comply with all state requirements regarding bonding requirements for public improvement projects: <https://www.legis.iowa.gov/docs/code/2019/573.pdf>
Recipients should consult with their legal counsel to determine how state requirements may impact their CDBG project.

Contract Provisions (Replaces 2 CFR 200.326)

The subrecipient's contracts must contain the applicable provisions set out in Appendix II of the CDBG Management Guide

ACKNOWLEDGEMENT AND ADOPTION

As a recipient of Community Development Block Grant (CDBG) funds, the City of Storm Lake, Iowa adopts the State of Iowa's CDBG Procurement Policies and Procedures and agrees to apply all policies and procedures to CDBG funded projects within City of Storm Lake, Iowa.

Adopted by the City of Storm Lake, Iowa on the 6th day of June, 2022.

Chief Elected Official:

Michael Porsch, Mayor
Typed/printed name

Signature

RESOLUTION NO. 78-R-2021-2022

RESOLUTION ADOPTING CDBG PROCUREMENT POLICY

WHEREAS, the City of Storm Lake has received a Community Development Block Grant from the State of Iowa and the Iowa Economic Development Authority; and

WHEREAS, the City's current policy has been determined to be out of date with the most recent federal requirements; and

WHEREAS, the grant program and Iowa Economic Development Authority require that the City adopts and maintains a Procurement Policy that is in compliance with the current federal and State guidelines in order to utilize grant funds; and

WHEREAS, the attached policy, inclusive of eight pages, which is hereby incorporated into and made a part of this resolution;

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

SECTION 1. That the City hereby adopts the attached Procurement Policy for use by the City for its current and future Community Development Block Grant Program awards.

SECTION 2. That the Mayor is hereby authorized to sign the attached policy on Page 8 in acknowledgement of the adoption of the policy.

PASSED AND APPROVED THIS 6TH DAY OF JUNE, 2022.

Michael Porsch, Mayor

ATTEST

Mayra Martinez, City Clerk

Staff Summary

6/6/2022

Agenda Item # 3.



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

REPORT TO: Honorable Mayor and City Council

FROM: Scott Olesen, Building & Code Compliance Director

SUBJECT: **Ordinance No. 10-O-2021-2022 For A Proposed Text Amendment to the Storm Lake Zoning Ordinance to Permit Kennels in the GI Zoning District. - 2nd Reading**

BACKGROUND: There has been a request by Brent Mangold to allow Kennels to be a permitted use in the GI, General Industrial Zoning District. Currently, this is not an allowable use in this Zoning District.

The proposed Kennel use type would appear to be compatible with the uses which are currently permitted in the GI, General Industrial Zoning District.

I have attached the proposed text amendment for your review.

Before a text amendment may be approved by the City Council, a written recommendation must be provided by the Planning and Zoning Commission. The Planning and Zoning Commission met on April 28th, 2022 at 4:00 p.m. The Planning and Zoning Commission recommends approval of the request, the vote was 6-0.

The City Council will meet on Monday, May 2nd, 2022 at 5:00 pm.

FISCAL IMPACT: Cost of public notices and legal fees estimated at \$200.00.

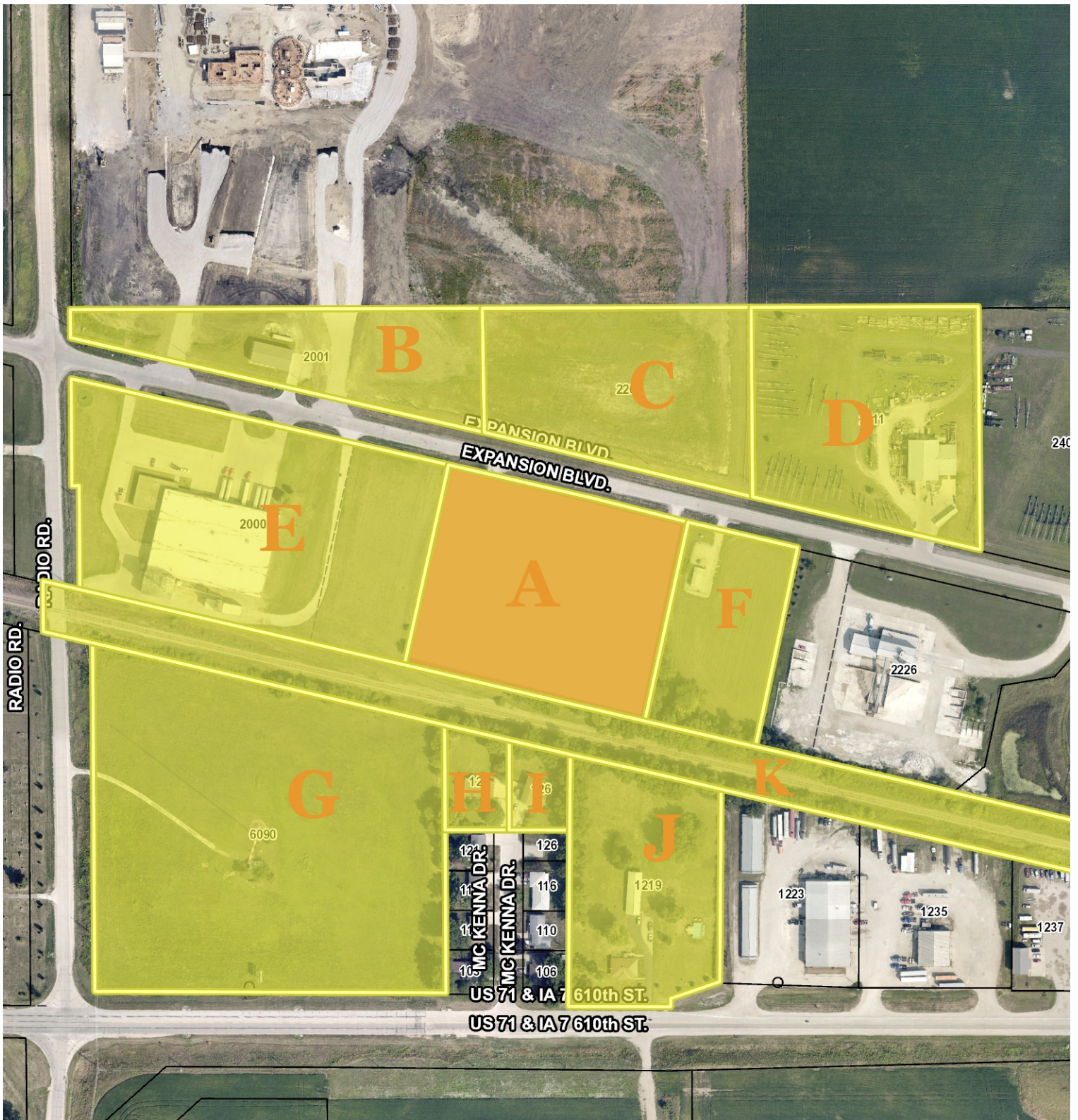
RECOMMENDATION: Review and approve the proposed text amendment attached to this staff summary as recommended by the Planning and Zoning Commission.

First Reading: May 2, 2022
Second Reading: June 6th, 2022

Third Reading: June 20th, 2022

ATTACHMENTS:

Description		Type
▣	Map	Map
▣	Notice to the Public	Letter
▣	Application	Application
▣	Ordinance No. 10-O-2021-2022	Ordinance



0 263 Feet



**BOLTON
& MENK**

Real People. Real Solutions.

Disclaimer:

This drawing is neither a legally recorded map nor a survey and is not intended to be used as one. This drawing is a compilation of records, information, and data located in various city, county, and state offices, and other sources affecting the area shown, and is to be used for reference purposes only. The City of Storm Lake is not responsible for any inaccuracies herein contained.

© Bolton & Menk, Inc - Web GIS 4/19/2022 3:32 PM



Map Name

**NOTICE OF PUBLIC HEARING FOR PUBLICATION
PLANNING AND ZONING AND CITY COUNCIL
CITY OF STORM LAKE**



File number: **2022-2**

Date: **April 18, 2022**

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

A petition for a Text Amendment to the Storm Lake Zoning Ordinance to Permit Kennels as a Permitted use in the GI, General Industrial District has been filed by Brent Mangold.

The petition requests approval to allow for kennel businesses as a permitted use in the General Industrial zoning district. The proposed text changes to permit such an additional use are as follows:

- b. In "Article Four - Base Zoning District Regulations," "Table 4-2-Permitted and Conditional Uses By Zoning Districts", under "Commercial Uses, on page 4-10, " insert "P" in the "GI" column of the "Kennels" row.

A public hearing will be held by the Planning and Zoning Commission on April 28, 2022, at 4:00 pm at which time you may appear if you so desire, either in person or by agent or attorney, in opposition to or support of the proposed ordinance to permit kennels as a permitted use in the GI, General Industrial District. You may attend in person at City Hall, by Telephone: Dial: 1-312-626-6799 or tollfree: 1-888-475-4499 – Zoom Meeting ID: 825 5453 3554, or by Computer: <https://us06web.zoom.us/j/82554533554>.

Following the hearing the board will make a recommendation to the City Council relative to the application. **The City Council will meet Monday, May 2, 2022 at 5:00 P.M.** You may attend in person at City Hall, By Telephone Dial: 1-312-626-6799 or toll-free: 1-888-475-4499 Zoom Meeting ID: 933-2006-3301, or By Computer: <https://zoom.us/j/93320063301>

Respectfully submitted,

Scott Olesen
Zoning Administrator

ZONING ORDINANCE AMENDMENT REQUEST

CITY OF STORM LAKE

PLANNING AND ZONING COMMISSION and CITY COUNCIL



PROPERTY ADDRESS:

2004 Expansion Blvd

PROPERTY OWNER:

Brent L. Mangold

OWNER ADDRESS
(if different than above):

177 Stoney Point Drive
Storm Lake, IA 50588

OWNER PHONE NUMBER:

712-299-7786

OWNER EMAIL:

blmangold@gmail.com

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

The City of Storm Lake Zoning Ordinance Article 12 Section 1204 establishes the amendment procedure for the Zoning Ordinance and requires the property owner to submit the following information, which must accompany this application before it can be considered by the Planning and Zoning Commission and the City Council.

The legal description and local address of the property.

The present zoning classification and the requested zoning classification.

The existing use of the property and the proposed use of the property.

A statement of the reasons why the applicant feels the present zoning classification is no longer valid.

Attach a plat showing the locations, dimensions and use of the applicant's property and all property within three hundred (300') feet including streets, alleys, railroads, and other physical features.

The request for a rezoning request will be heard by the Planning and Zoning Commission and the City Council at separate meetings.

The City of Storm Lake will notify all property owners within three hundred (300') feet of the applicant's property notifying them of the upcoming hearing.

The City of Storm Lake will notify the applicant of the hearing date.

The City of Storm Lake will publish a public hearing notice in a locally circulated newspaper not less than 7 and no more than 20 days prior to the meeting.

A non refundable application fee of \$200.00 is required at time of the application. The fee will not be refunded if the request is denied by the Planning and Zoning Commission or the City Council.

ZONING ORDINANCE AMENDMENT REQUEST

CITY OF STORM LAKE

PLANNING AND ZONING COMMISSION and CITY COUNCIL

☐ Text Amendment to the Zoning Ordinance

☐ Zoning Map Amendment to the Zoning Ordinance



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

CURRENT ZONING ORDINANCE: Industrial (GI)

TEXT AMENDMENT REQUEST: To permit Kennels as a permitted use *in the GI District*

ADDRESS OF THE PROPERTY: 2004 Expansion Blvd.

LEGAL DESCRIPTION OF THE PROPERTY: 02-02 Storm Lake Corp Hayes Industrial Park (Ex W 200' $\frac{1}{2}$ W 200' Lot 3

PRESENT ZONING DISTRICT: GI

REQUESTED ZONING DISTRICT: GI

WHY PRESENT ZONING IS NO LONGER VALID: N/A

EXISTING USE OF PROPERTY: Vacant

PROPOSED USE OF PROPERTY: Kennel

Signature of Property Owner: Brent Mangold Date: 4-14-2022

City of Storm Lake Use	
Meeting Date:	
Application Fee Paid:	
Appeal No.:	
Date Paid:	

ORDINANCE NO. 10-O-2021-2022

ORDINANCE AMENDING THE ZONING ORDINANCE OF THE CITY OF STORM LAKE, A PART OF THE STORM LAKE MUNICIPAL CODE, TO ALLOW FOR KENNELS AS A PERMITTED USE IN THE GENERAL INDUSTRIAL (GI) ZONING DISTRICT

WHEREAS, the City Staff has received a petition for changes in the text of the Storm Lake Zoning Ordinance and Subdivision Regulations to allow for Kennels as a permitted use in the General Industrial (GI) Zoning District;

WHEREAS, the City's Planning and Zoning Commission has reviewed and recommended approval of the proposed changes in the text of the Zoning Ordinance that will allow for such additional use of real property in a GI Zoning District; and

WHEREAS, the proposed changes in the text of such Zoning Ordinance are consistent and in accordance with the comprehensive plan adopted by the City in Resolution No. 94-R-2012-2013 on February 18, 2013;

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Storm Lake, Iowa, as follows:

Section 1. AMENDMENTS. The Zoning Ordinance of the City of Storm Lake is amended as follows:

- b. In "Article Four - Base Zoning District Regulations," "Table 4-2-Permitted and Conditional Uses By Zoning Districts" under "Commercial Uses," on Page 4-10, insert "P" in the "GI" column of the "Kennels" row.

Section 2. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed.

Section 3. 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 _____, 2021.

Michael Porsch, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

Staff Summary

6/6/2022

Agenda Item # 4.



City of Storm Lake
PO Box 1086
Storm Lake, IA 50588
p (712) 732-8000
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REPORT TO: Honorable Mayor and City Council

FROM: Brian Oakleaf, Finance Director

SUBJECT: **Ordinance No. 11-O-2021-2022 Providing for a New Water Rate Schedule - 3rd Reading**

BACKGROUND: Typically the City proposes rates for the Water Utility 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.

While we did engage in a Rate Study, our BRIC application makes a five year plan impossible when there are variables in projects and debt in the neighborhood of tens of millions of dollars.

Our proposal is, instead, a simple one year increase to water rates of 5%, based not so much on debt and projects but as a response to soaring operation costs. Over the past several years a 3% annual increase was in place but given the economic environment, a 5% increase is more appropriate. 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 \$212,850 in water revenue this year.

For Customers, the base Water rate for the first 1,500 gallons would go up \$0.73, with an \$0.22 increase per 1,000 additional gallons. For a 100 gallon a day residential account, that would equal \$1.06 a month.

Around 24% of the revenue increase would come from Residential accounts, 76% from commercial and industrial. One of the reasons the Residential percentage may seem small is that

we have many Minimum Bill Residential accounts, meaning under 50 gallons of water a day.

RECOMMENDATION: Council pass on Third Reading: Ordinance No. 11-O-2021-2022 Setting Water Rates For The City Of Storm Lake.

ATTACHMENTS:

Description		Type
	Ordinance 11-O-2021-2022	Ordinance

ORDINANCE NO. 11-O-2021-2022

ORDINANCE AMENDING CHAPTER 3-5 OF TITLE III OF THE CITY CODE OF THE CITY OF STORM LAKE, IOWA, TITLED AWATER 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, for annual periods from 2016 through the present, need to be adjusted to reflect current costs and expenses; and

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 Sections 3-5-1 of such Chapter and substituting in lieu thereof the following new Sections 3-5-1:

Section 3-5-1 Water Rates

a. Effective for billings made on or after July 1, 2021 and before July 1, 2022 water shall be furnished to consumers at the following monthly rates, per meter:

(A) Residential Rate:

A base rate of \$14.53 for the first 1,500 gallons

\$4.35 per 1,000 gallons for all water used in excess of 1,500 gallons

(B) Commercial and Industrial rates:

A base rate of \$14.53 for the first 1,500 gallons

\$4.35 per 1,000 gallons for the next 8,500 gallons.

\$3.14 per 1,000 gallons for the next 150,000 gallons.

\$3.00 per 1,000 gallons for the next 840,000 gallons.

\$3.55 per 1,000 gallons for all water used in excess of 1,000,000 gallons.

Effective for billings made on or after July 1, 2022, 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.

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, 2021, the minimum rate for each user of 1,500 gallons or less shall be \$14.53 per month, per user; and effective July 1, 2022, the minimum rate for each user of 1,500 gallons or less shall be \$15.26 per month, 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 purposed 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 _____, 2022.

Michael Porsch, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

Staff Summary

6/6/2022

Agenda Item # 5.



City of Storm Lake
PO Box 1086
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REPORT TO: Honorable Mayor and City Council

FROM: Brian Oakleaf, Finance Director

SUBJECT: **Ordinance No. 12-O-2021-2022 Providing for a New Sewer Rate Schedule - 3rd Reading**

BACKGROUND: Typically the City proposes rates for the Sewer Utility 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.

While we did engage in a Rate Study, our BRIC application makes a five year plan impossible when there are variables in projects and debt in the neighborhood of tens of millions of dollars.

Our proposal is, instead, a simple one year increase to sewer rates of 5%, based not so much on debt and projects but as a response to soaring operation costs. Over the past several years a 3% annual increase was in place but given the economic environment, a 5% increase is more appropriate. 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 \$167,100 in sewer revenue this year.

For Customers, the Sewer base rate would increase \$1.14 a month for all users, with a \$0.22 increase per 1,000 gallons used. Using the same 100 gallon a day account as an example would result in an increase of \$1.80. There is also a 5% increase for the per pound BOD, TSS and H6N2 charges.

Around 24% of the revenue increase would come from Residential accounts, 76% from commercial and industrial. One

of the reasons the Residential percentage may seem small is that we have many Minimum Bill Residential accounts, meaning under 50 gallons of water a day.

RECOMMENDATION: Council pass on Third Reading: Ordinance No. 12-O-2021-2022 Setting Sewer Rates For The City Of Storm Lake.

ATTACHMENTS:

Description		Type
	Ordinance No. 12-O-2021-2022	Ordinance

ORDINANCE NO. 12-O-2021-2022

ORDINANCE AMENDING CHAPTER 3-3 OF TITLE III OF THE CITY CODE OF THE CITY OF STORM LAKE, IOWA, TITLED ASEWER 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, for annual periods from 2016 through the present, 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 Sections 3-3-4 of such Chapter and substituting in lieu thereof the following new Sections 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-two dollars and seventy-three cents (\$22.73) 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, 2022 to twenty-three dollars and eighty-seven cents (\$23.87) 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 thirty-seven cents (\$4.37) 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, 2022 to 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.

(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:

\$.51 per pound BOD in excess of the BOD concentration in normal domestic wastewater;

Effective July 1, 2022, \$.54 per pound BOD in excess of the BOD concentration in normal domestic wastewater;

\$.41 per pound TSS in excess of the TSS concentration in normal domestic wastewater;

Effective July 1, 2022, \$.43 per pound TSS in excess of the TSS concentration in normal domestic wastewater;

\$1.94 per pound ammonia nitrogen in excess of the ammonia nitrogen concentration in normal domestic wastewater.

Effective July 1, 2022, \$2.04 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 _____, 2022.

Michael Porsch, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

Staff Summary

6/6/2022

Agenda Item # 6.



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

REPORT TO: Honorable Mayor and City Council

FROM: Keri Navratil, City Manager

SUBJECT: **Resolution No. 79-R-2021-2022 Supporting Workforce Housing Tax Incentive Program**

BACKGROUND: Healthy Efficient Homes, LLC is submitting an application to the Iowa Economic Development Authority (IDEA) for the Workforce Housing Tax Incentive Program. The project located at Woodland Creek Subdivision consists of three sets of twin homes and one single family home. The total capital investment is expected to be \$1,800,000.

The project consists of three sets of twin homes and 3 single detached family homes.

The City supports this project and understands that the project will qualify for a property tax exemption and \$1.00 building permits if 50% of the housing materials are purchased locally.

FISCAL IMPACT: There is no fiscal impact by approving this resolution

RECOMMENDATION: Approve Resolution No. 79-R-2021-2022

ATTACHMENTS:

Description	Type
□ Resolution No. 79-R-2021-2022	Resolution

RESOLUTION NO. 79-R-2021-2022

**A RESOLUTION IN SUPPORT OF A WORKFORCE HOUSING TAX INCENTIVE
APPLICATION TO BE SUBMITTED TO THE IOWA ECONOMIC DEVELOPMENT
AUTHORITY (IDEA) BY HEALTHY EFFICIENT HOMES, LLC FOR HOUSING
PROJECTS LOCATED AT WOODLAND SUBDIVISION**

WHEREAS, Healthy Efficient Homes, LLC plans on a \$1.8 Million capital investment for a housing development located at the Woodland Subdivision; and

WHEREAS, the project consists of three (3) sets of twin homes and three (3) single family residence; and

WHEREAS, the project will add new assessable tax valuation to Storm Lake; and

WHEREAS, the City of Storm Lake will assist the project by providing tax abatement and \$1.00 building permits if 50% of the housing materials are purchased locally, and

WHEREAS, Healthy Efficient Homes, LLC intends to submit an application for Workforce Housing Tax Incentive through the Iowa Economic Development Authority; and

WHEREAS, the City of Storm Lake is a duly recognized political subdivision of the State of Iowa action under the laws of the State of Iowa; and

WHEREAS, the City Council is the duly elected governing body of Storm Lake, Iowa; and

IT IS HEREBY RESOLVED by the City Council of Storm Lake Iowa as follows:

1. The City Council is in full support of the opportunity to promote housing development in Storm Lake, Iowa and fully supports the Application for Workforce Housing Tax Incentives.
2. City staff is authorized to assist in the preparation of the application and related materials deemed necessary.

PASSED AND APPROVED this 6th day of June, 2022.

Michael Porsch, Mayor

ATTEST

Mayra A. Martinez, City Clerk

Staff Summary

6/6/2022

Agenda Item # 7.



City of Storm Lake
PO Box 1086
Storm Lake, IA 50588
p (712) 732-8000
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REPORT TO: Honorable Mayor and City Council

FROM:

SUBJECT: **City Council Requested Items**

BACKGROUND: Future City Council Work Sessions:
1.

FISCAL IMPACT: No Fiscal Impact at this time.

RECOMMENDATION: Concurrence for each item to be considered for a specified City Council Meeting work session or deny work session consideration for the following items:
1. None at this time