CITY OF STORM LAKE
REGULAR COUNCIL MEETING, CITY HALL COUNCIL CHAMBERS
MARCH 1, 2021
5:00 PM

AGENDA

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

DUE TO COVID-19, ACCESS TO THE OFFICIAL MEETING CAN BE DONE THROUGH THE FOLLOWING WAYS:

BY TELEPHONE:
DIAL 1-408-418-9388 ACCESS CODE: 146 309 7532

BY COMPUTER:
https://stormlake.webex.com/stormlake/j.php?MTID=m63c97d5942eb93478aea5469ed7232c8

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. **Motion to Approve Applications For Tax Abatement On Residential and Commercial Properties**
   - D. **SLPD City Code Enforcement**
3. Unfinished Business
   - A. **Resolution No. 39-R-2020-2021 Considering Iowa Department of Natural Resources Marina Operator Agreement**
   - B. **Resolution No. 45-R-2020-2021 to Accept Bids, Award and Approve Contract with Christiansen Construction, Of Pender, Nebraska, For The Radio Park Lift Station Project**
4. **Resolution No. 48-R-2020-2021 Revising Fees At Sunrise Pointe Golf Course**
5. **Resolution No. 49-R-2020-2021 To Approve Sunrise Pointe Golf Course Reciprocal Policy**
6. **Resolution No. 50-R-2020-2021 Supporting Workforce Housing Tax Incentive Program**
7. **Resolution No. 51-R-2020-2021 Setting a Public Hearing for Approving Developer's Agreement with Bloomfield Acres, LLC (Kading Properties)**
8. **Motion to Approve Slip Rental Fee at the Storm Lake Marina for the 2021 Season**
9. **Motion Setting Public Hearing on Fiscal Year 2021-2022 Budget**
10. **Motion to Approve the FY2022 FAST Act Application for Oneida Street Reconstruction Phase 2 Project**
11. **City Council Requested Items**
12. 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

3/1/2021
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:

SUBJECT: **Consideration of Changes in Agenda and Setting the Agenda**

BACKGROUND:

FISCAL IMPACT:

RECOMMENDATION:

Staff Summary

3/1/2021
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:

SUBJECT: **Disclosure by City Council Members**

BACKGROUND:

FISCAL IMPACT:

RECOMMENDATION:

Staff Summary

3/1/2021
Agenda Item # A.

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: **Approve Consent Agenda**

BACKGROUND: The Consent Agenda Includes:

- List of bills for approval
- King's Pointe and Sunrise Pointe disbursements for approval
- Approve the February 15, 2021 City Council Minutes
- Acknowledge Library Board & Airport Commission Minutes
- Approve Renewal Liquor License for Lakeshore Cafe & Zimmy's Bar & Grill
- Approve the SLPD Code Enforcement Summary (see staff summary)

FISCAL IMPACT: The City will pay the following expenditures:

- List of Bills - - $571,646.38
- King's Pointe & Sunrise Pointe Golf Course Bills - $105,456.64

The City will receive the following revenues:

- Liquor License Renewal - $845.00

RECOMMENDATION: Approve The Consent Agenda

ATTACHMENTS:

	Description	Type
🗋	Minutes - February 15, 2021	Minutes
🗋	King's Pointe and Golf Course - List of Bills	List of Bills
🗋	Library Board February 2021 Minutes	Minutes
🗋	Airport Minutes - February 2021	Minutes
🗋	Lakeshore Cafe & Zimmy's Bar & Grill Liquor Application - 2021	Application
🗋	Lakeshore & Zimmy's Bar & Grill Liquor Report 2021	Backup Material

REGULAR COUNCIL MEETING, CITY OF STORM LAKE, FEBRUARY 15, 2021
5:00 PM. DUE TO COVID-19, THIS MEETING WILL BE A TELEPHONIC MEETING ONLY: DIAL IN TO PARTICIPATE: 1-408-418-9388 ACCESS CODE: 146 514 7318

Present: Mayor Michael Porsch, Council Members Jose Ibarra, Tyson Rice, Dan Smith, Kevin McKinney (via phone), and Maria Ramos. Absent: none

Staff present: City Manager Keri Navratil, Assistant City Manager David Derragon, City Attorney Phil Havens, Police Chief Chris Cole, Fire Chief Mike Jones, Water Quality Code Compliance Director Scott Olesen, Library Director Elizabeth Huff, Public Services Supervisor Scott Bonebrake, King's Pointe Manager Michael Chowdhury, Finance Director Brian Oakleaf, and City Clerk Mayra Martinez and Staff Accountant Tyler Gibbins.

Media present via telephone: Ryan Thompson – KAYL Radio, Dana Larson – Pilot Tribune, and Tom Cullen – The Times

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

Pledge of Allegiance

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

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

Hear the Public – None at this time.

Consent Agenda - Moved by Council Member Rice to approve the Consent Agenda which includes list of bills Check #'s 76437 through 76489, EFT #'s 1728 through 1767, DFT #'s 1047 through 1058, 1060 through 1072, King's Pointe and Sunrise Pointe disbursements, February 1, 2021 City Council Minutes, acknowledge the Airport Commission and Library Board January 2021 minutes, approve renewal liquor licenses for Boathouse and Dollar General #1047, and approve the SLPD Code Enforcement Summary. Seconded by Council Member Ibarra. Vote: All ayes. Motion carried.

Unfinished Business –
Considering the IDNR Marina operator agreement. Mayor Porsch asked if any of the Council members wanted to remove this item from the table. Per Council's discussion with the Mayor that the Marina will continue to operate during the 2021 season with the essentials that the DNR deems essential, they decided to leave this item tabled until further discussions with the DNR.

Mayor Porsch addressed the Council with a few comments on the unfinished business that was tabled from the last Council meeting City has felt the need to also review the long-term management agreement for the facility between the City and the Iowa Department of Natural Resources. During this review there appeared to be different interpretations by the City and the DNR of some of the agreement language and intent. We have been working with the DNR to bring clarity to these agreement sections. Our conversations with the DNR have been extremely positive but work remains to determine how best possible to amend the management agreement. These conversations are still ongoing. The City is committed to ensuring that the Marina is available for public use during the 2020 season and is working with the DNR to define what the essential services are needed to operate the facility. With the

continuing conversations and uncertainty surrounding the nature and timing of amendments to the City and DNR agreement, a prudent decision regarding the continued operator negotiations must be made as it is unfair to the potential operators to wait any longer. At this time, it seems best that current operator negotiations on a long-term contract be terminated until time that clarity is reached between the City and the DNR on their agreement. I want to emphasize that essential operations of the Marina will continue pursuant to the City and the DNR agreement for the 2020 season. The City will continue to work closely with DNR to ensure public access to the facility.

Storm Lake Marina Contracts 2021 Season. –
Moved by Council Member Ibarra to un-table Resolution No. 40-R-2020-2021 Considering the Storm Lake Marina Contracts for the 2021 Season. Seconded by Council Member Rice. Roll call vote: All Ayes. Motion Carried.

External connection lost at 5:08 pm for about 3 minutes.

Connection reestablished
Background sound interference 5:15 pm
Sound interference resolved at 5:16 pm

Moved by Council Member Ibarra to approve Resolution No. 40-R-2020-2021 Considering the Storm Lake Marina Contracts for the 2021 Season to terminate negotiations for the operations of the Marina. Seconded by Council Member Rice. Roll call vote: Ayes: Ibarra, Ramos, Rice, Smith. Absent at 6:02.35 due to computer problems – Council Member McKinney. Motion carried.

After discussions with Brett Redenbaugh with Redenbaugh Law Firm, Ann Smisek with Ahlers Cooney Attorneys, Tom Fitzpatrick, Rachel Zander with IDNR, and Mayor Porsch, City Council members acted on the motion made earlier to terminate Storm Lake Marina contracts for the 2021 season.

RESOLUTION NO. 40-R-2020-2021

RESOLUTION FOR NEGOTIATION OF AGREEMENT FOR OPERATING THE STORM LAKE MARINA BETWEEN THE CITY OF STORM LAKE AND TOM FITZPATRICK AND ANDY GOETTSCH

WHEREAS, The State of Iowa, acting through the Iowa Department of Natural Resources (DNR), and the City of Storm Lake (City) jointly determined in 2014 that it was in the public interest to transfer the care and maintenance of state-owned real property, locally know as Storm Lake Marina, and

WHEREAS, The agreement was entered into under the authority of Iowa Code sections 364.1 and 461A.27, and

WHEREAS, Pursuant to said sections, the parties mutually agreed that the City would undertake the development, care, and maintenance of the state-owned real property, and

WHEREAS, The term of the agreement was effective on the date it is last signed and continues in full force and effect to and including December 31, 2038, and

WHEREAS, On October 8, 2020 City Staff presented the draft contract to the prospective operators, which included all items presented to City Council during the October 5, 2020 Meeting and on October 14, the DNR was sent the draft contract to review and follow-up correspondence was sent on October 26 and 28, 2020, and

WHEREAS, On October 29, 2020 the City received red-lined agreements from the prospective operators' attorneys which included substantial changes from the original draft discussed on October 8, 2020, and

WHEREAS, As the City continued negotiating the contract, it was imperative that, additional clarification from the DNR was necessary and follow-up emails were sent on November 10 and 11, 2020 and an online zoom meeting with the DNR attorney was held on November 19, 2020, and on December 2, 2020, the DNR made it clear that the DNR requires preapproval of any operating agreement prior to its consideration by the Storm Lake City Council. In addition, the DNR needs additional information about the day-to-day operations of the marina. The DNR's response raised several issues under the City's current contract that needed to be clarified, and

WHEREAS, On December 2, 2020, the DNR made it clear that the DNR requires preapproval of any operating agreement prior to its consideration by the Storm Lake City Council, the DNR needs additional information about the day-to-day operations of the marina and the DNR's response raised several issues under the City's current contract that needed to be clarified, and

WHEREAS, On December 10, 2020 the city temporarily suspended negotiations.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF STORM LAKE, IOWA, that the City of Storm Lake that further negotiations for operator contracts for the Storm Lake Marina for the 2021 season be terminated.

PASSED AND APPROVED THIS 15th day of February, 2021.

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Michael Porsch, Mayor

ATTEST

_____

Mayra Martinez, City Clerk

Kiwanis Park - Moved by Council Member Ramos to adopt Resolution No. 44-R-2020-2021 formally naming Kiwanis Park located at the corner of Russell Street and West 5th Street. Seconded by Council Member Rice. Roll call vote: All ayes. Motion carried.

RESOLUTION NO. 44-R-2020-2021

RESOLUTION APPROVING NAMING THE PARK AT THE CORNER OF RUSSELL STREET AND EAST 5TH STREET KIWANIS PARK

WHEREAS, The Storm Lake Kiwanis Clubs (HY-Noon and Beavers) are partnering with the City of Storm Lake to purchase and install playground equipment for a newly developed park at the corner of Russell Street and East 5th Street in Storm Lake; and

WHEREAS, The Storm Lake Kiwanis Clubs have secured funding in the amount of $43,500 for the project; and

WHEREAS, The Storm Lake Kiwanis Clubs have set Saturday, May 15, 2021 as the installation date for the new playground equipment; and

WHEREAS, The Storm Lake Kiwanis Clubs will donate the playground equipment to the City of Storm Lake once installed; and

WHEREAS, The Storm Lake Kiwanis Clubs plan to make future investments in the park site, hold an annual health fair at the park and to provide maintenance at the site as needed; and

WHEREAS, The Kiwanis Clubs plan to have a dedication ceremony to honor our donors in the Fall of 2021.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF STORM LAKE, IOWA;
That the park located at the corner of Russell Street and 5th Street will now be known a Kiwanis Park in recognition of the contribution of the Storm Lake Kiwanis Clubs (HY-Noon and Beavers) to the community of Storm Lake and appropriate signage will be erected at the site recognizing the name.

PASSED AND APPROVED this 15th day of February 2021.

_____
Michael Porsch, Mayor

ATTEST:

_____
Mayra A. Martinez, City Clerk

Radio Park Lift Station Project - Moved by Council Member Rice to table Resolution No. 45-R-2020-2021 to accept bids, award, and approve contract with Christiansen Construction for the Radio Park Lift Station project. Seconded by Council Member Ramos. Roll call vote: Aye – Council Member Ibarra, Rice, Smith, and Ramos. Council Member McKinney absent at 6:02.35 due to computer connections. Motion carried.

External connection lost at 6:02 pm for about 30 sec.
Reestablished at 6:02.36

$8,100,000 GO Refunding Capital Loan Notes - Mayor Porsch opened the public hearing for the authorization of a loan agreement and the issuance of not to exceed $8,100,000 Refunding Capital Loan notes stating this was the time and place for any comments. Mayor Porsch asked if there were any other comments or questions. Hearing no comments from the public and no comments from the City Council the Mayor then closed the public hearing.

Moved by Council Member Smith to adopt Resolution No. 46-R-2020-2021 on the authorization of a loan agreement and the issuance of not to exceed $8,100,000 General Obligation Refunding Capital loan notes. Seconded by Council Member Ramos. Roll call vote: All ayes. Motion carried.

RESOLUTION NO. 46-R-2020-2021

RESOLUTION INSTITUTING PROCEEDINGS TO TAKE ADDITIONAL ACTION FOR THE ISSUANCE OF NOT TO EXCEED $8,100,000 GENERAL OBLIGATION REFUNDING CAPITAL LOAN NOTES

WHEREAS, pursuant to notice published as required by law, the City Council has held a public meeting and hearing upon the proposal to institute proceedings for the authorization of a Loan Agreement and the issuance of not to exceed $8,100,000 General Obligation Refunding Capital Loan Notes, for the essential corporate purposes, in order to provide funds to pay the costs of the settlement, adjustment, renewing, or extension of any part or all of the legal indebtedness of a city, whether evidenced by bonds, warrants, or judgments, or the funding or refunding of the same, including the General Obligation Urban Renewal Refunding Bonds, Series 2012C; Storm Water Revenue Bonds, Series 2013C; Sales Tax Increment Revenue Bonds Series 2015; General Obligation Capital Loan Notes, Series 2015; Storm Water Revenue Capital Loan Notes, Series 2015; and Taxable General Obligation Refunding Capital Loan Notes, Series 2016A, and has considered the extent of objections received from residents or property owners as to the proposed issuance of Notes; and following action is now considered to be in the best interests of the City and residents thereof.

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

Section 1. That this Council does hereby institute proceedings and take additional action for the authorization and issuance in the manner required by law of not to exceed $8,100,000 General Obligation Refunding Capital Loan Notes, for the foregoing essential corporate purposes.

PASSED AND APPROVED this 15th day of February, 2021.

_____
Michael Porsch, Mayor

ATTEST:

_____
Mayra A. Martinez, City Clerk

Oneida Street Reconstruction Project, Phase 1 - Mayor Porsch opened the public hearing for the Oneida Street Reconstruction Project plans, specifications, and form of contract stating this was the time and place for any comments. Mayor Porsch asked if there were any other comments or questions. Hearing no comments from the public and no comments from the City Council the Mayor then closed the public hearing.

Moved by Council Member Rice to adopt Resolution No. 47-R-2020-2021 for the Oneida Street Reconstruction Project plans, specifications, and form of contract. Seconded by Council Member Ibarra. Roll call vote: All ayes. Motion carried.

RESOLUTION NO. 47-R-2020-2021

RESOLUTION ADOPTING PLANS, SPECIFICATIONS, FORM OF CONTRACT, ESTIMATE OF COST, BID AND AWARD CONTRACT FOR THE ONEIDA STREET RECONSTRUCTION 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 Oneida Street Reconstruction 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 said plans, specifications, form of contract and estimate of cost, are hereby approved, as described in the preamble of this Resolution.

Section 2. That the following bid for the construction of certain public improvements described in general as the Oneida Street Reconstruction Project, is hereby accepted, the same being the lowest responsible bid received for said work, as follows:

Contractor: Hulstein Excavation, Inc.
Amount of bid: $1,905,092.12
Portion of bid: All

Section 3. That the Mayor and Clerk are hereby directed to execute contract with the contractor for the construction of said public improvements, said contract to be binding on the City, contingent to obtaining all the required concurrences and consents.

PASSED AND APPROVED this 15th day of February 2021.

_____

Michael Porsch, Mayor

ATTEST:

_____

Mayra A. Martinez, City Clerk

2021 CIPP Sanitary Sewer Improvements - Moved by Council Member Smith to setting the Public Hearing for March 15,2021 at 5:00 pm in City Council Chambers for the 2021 CIPP Sanitary Sewer Improvements plans, specifications, and form of contract. Due to Covid-19, this meeting will be a telephonic meeting only ~ dial in to participate: 1-408-418-9388, access code: 146 514 7318. Seconded by Council Member Ramos. Seconded by Council Member Ramos. Vote: All ayes. Motion carried.

Motion Setting the Public Hearing for the Expansion Boulevard Sewer Rehabilitation Plans, Specifications, and Form of Contract - Moved by Council Member Ramos to setting the Public Hearing for March 15,2021 at 5:00 pm in City Council Chambers for the Expansion Boulevard Sewer Rehabilitation plans, specifications, and form of contract. Due to Covid-19, this meeting will be a telephonic meeting only ~ dial in to participate: 1-408-418-9388, access code: 146 514 7318.

Seconded by Council Member Ramos. Seconded by Council Member Ibarra. Vote: All ayes. Motion carried.

General Fund Operations and Maintenance Budget Work Session -
Brian Oakleaf, City Council, Mayor Porsch, City Staff and Lee Dutfield reviewed the General Fund operations and maintenance budgets along with outside agency funding requests.

Mayor Porsch left the meeting at 7:27 pm. Mayor Pro-tem Ibarra continued the meeting.

City Council Requested Items - None.

Adjourn - Moved by Council Member Rice to adjourn at 7:53 pm. Seconded by Council Member Smith. Vote: All ayes. Motion carried.

_____
Michael Porsch, Mayor

ATTEST:

_____
Mayra A. Martinez, City Clerk

King's Pointe Resort

Claims Publication

From 2/12/2021 to 2/25/2021

Vendor	Number	Amount
360 Custom Designs, LLC	Services	$452.00
Alpha Wireless Communications Co.	Services	$217.00
American Hotel Register Company	Supplies	$809.42
American Society of Composers	Services	$143.51
Bomgaars Supply Inc.	Supplies	$12.99
Buena Vista Regional Medical Center	Services	$92.00
Cintas Corporation	Supplies	$1,577.60
Daniels Filter Service	Supplies	$609.82
Doll Distributing	Beverages	$855.30
ECOLAB	Supplies	$262.15
Feld Fire	Services	$90.00
GuestSupply	Supplies	$1,086.94
Hermel Wholesale	Food	$823.49
HyVee	Beverages	$1,438.44
Iowa Sport Shows, LLC	Services	$499.80
Johnson Brothers	Beverages	$293.20
KAYL/KKIA	Advertising	$425.00
KTIV Television Inc.	Advertising	$2,750.00
Long Lines LLC	Utilities	$1,002.09
M3 Accounting Services Inc.	Services	$721.90
Martin Brothers	Food	$6,764.20
Mediacom	Utilities	$472.90
National Utilities Refund LLC	Services	$170.13
Pick On Us, LLC	Services	$490.00
Precision Dynamics Corporation	Services	$1,609.71
Quore Systems, LLC	Services	$570.00
Rebnord Technologies, Inc.	Services	$2,717.53
Rex Rimmer	Reimbursement	$204.93
Steve's Window Service	Services	$214.00
Storm Lake Ace Hardware	Supplies	$313.28
Symmetry Energy Solutions LLC	Services	$12,008.37
Sysco Iowa, Inc.	Food	$5,369.18
The Nutting Company, Inc.	Services	$351.00
Vizergy	Services	$1,158.45
Wells Fargo Financial Leasing, Inc.	Services	$235.18
Western Iowa Tourism Region	Services	$60.00
W-O Management Fee December	Services	$6,017.61
W-O Payroll 2/17/21	Payroll	$52,567.52
		$105,456.64

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

Library Board Meeting, City of Storm Lake, February 8, 2021, 4:00 p.m. by telephonic conference, 1-408-219-9388

Present: Board President Mary Kay Hudspeth, Jim Eliason, Sarah Freking, John Hughes, Sue Lyngaas, Patrick Mullaney and Barb Wells. Also present, Elizabeth Huff, Library Director, Dana Larsen, Pilot-Tribune and Pamela Hughes.

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

Approval of Minutes – Moved by Board Member Wells to approve November Minutes. Seconded by Board Member Mullaney. Vote all ayes by roll call. Motion carried. Moved by Board Member Lyngaas to approve December Minutes. Seconded by Board Member Eliason. Vote all ayes by roll call. Motion carried. Moved by Board Member Lyngaas to approve January Minutes. Seconded by Board Member Mullaney. Vote all ayes by roll call. Motion carried.

Director's Report – Board Member Lyngaas asked if the wall patching/painting was completed and was given the affirmative by the Director. The Director updated the Board on the leaking ceiling/roof, February 3-8, regarding books, rug and shelves drying. The roofing company owner, Erica Grell, had Chase Michehl follow up by phone with the Director and City Hall Building Code Office. The Bar Charts revealed lower digital numbers due to extreme weather and COVID-19. Board Member Eliason wanted clarification on expenditures: two Zoom figures reflect the two library accounts and Rebnord's Deep Freeze is the public computers safety software which remains since it would be costly to stop then subscribe again in the future. Board Member Lyngaas completed a one-hour workshop and State Library will be informed of the continuing education. The Friends Board met on February 3, new officers were approved and furniture samples from Eakes were ordered from the Designer.

Approval of Bills – Moved by Board Member Wells to approve December Bills. Seconded by Board Member Mullaney. Vote all ayes by roll call. Motion carried. Moved by Board Member Eliason to approve January Bills. Seconded by Board Member Mullaney. Vote all ayes by roll call. Motion carried. Moved by Board Member Freking to approve February Bills. Seconded by Board Member Mullaney. Vote all ayes by roll call. Motion carried.

Approval of 2021 Closed Library Days – Moved by Board Member Lyngaas to approve amended 2021 Closed Library Days. Seconded by Board Member Mullaney. Vote all ayes by roll call. Motion carried.

Work Session: Friends Board Request and Legal Opinion Approval – The Friends Board, requested by Friends Board Vice-President Dana Larsen, would like the Library Trustees to consider new wall decorations or new wall programming in the Children's Room. There was discussion on a mural, City Attorney's opinion, Friends ideas and formal documentation of children's input. Moved by Board Member Eliason to approve a Legal Opinion by the City Attorney regarding the Library Mural in the Children's Room. Seconded by Board Member Wells. Vote all ayes by roll call. Motion carried.

Adjournment – Moved by Board Member Mullaney to adjourn meeting at 4:37pm. Seconded by Board Member Lyngaas. Vote all ayes by roll call. 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 February 8, 2021.

Storm Lake Airport Commission Due to Covid-19,
This Meeting Will Be A Telephonic Meeting Only ~
Dial In To Participate: 1-408-418-9388
Access Code: 24583600
Monday, February 8, 2021 4:00 PM

Present: Commission Members Bob Ansorge, Dan Richardson, Doug White, and Cynthia Turner. Absent: Commissioner Sara Huddleston. Others Present: Jim Bartholomew, John Bartholomew, Tyler Gibbins, and Jacob White.

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 January 11, 2021 Airport Commission Minutes. Seconded by Commissioner Turner. Vote: All ayes with Commissioner Huddleston absent. Motion carried.

Financial Report – Moved by Commissioner Richardson to approve the financial reports for January 2021. Seconded by Commissioner Turner. Vote: All ayes with Commissioner Turner Huddleston absent. Motion carried.

Fuel Report – Moved by Commissioner White to approve the January 2021 Fuel Report. Seconded by Commissioner Turner. Vote: All ayes with Commissioner Huddleston absent. Motion carried.

Airport Manager's Monthly Report – Ordered and received 7,502 gallons of Jet fuel. Purchased a new snow shovel at Ace Hardware. Called Control System Specialists to check the furnace that was not working correctly. They replaced the furnace in the terminal building. Called FAA flight check to update their data on our PAPI & REIL lights. Seneca Petroleum checked on replacing the Veeder-Root Terminal. Plowed snow and shoveled snow off of sidewalks, around terminal and fuel pumps throughout the month.

Courtesy Car Usage: 0 0 Miles
Fuel Meter Reading: Jet A – 513,263
AV Gas – 125,347.8

Administration Report: Reviewed the proposed budget report for FY2022 which begins July 1st, 2021. The report shows the last two years of actual activity with current year to date expenses and current year's expenses. Overall, the airport is proposed to have a loss of $65,233.08.

Adjourn – Moved by Commissioner Richardson to adjourn the meeting at 4:18 pm. Seconded by Commissioner Turner. Vote: All ayes with Commissioner Huddleston absent. Motion carried.

Mayra Martinez, City Clerk

Applicant **License Application (LC0040713)**

Name of Applicant: Lakeshore Cafe Inc.

Name of Business (DBA): Lakeshore Cafe & Zimmy's Bar & Grill

Address of Premises: 1520 N. Lake Ave.

City Storm Lake **County:** Buena Vista **Zip:** 50588

Business (712) 732-9800

Mailing 1520 N. Lake Ave.

City Storm Lake **State** IA **Zip:** 50588

Contact Person

Name Terry Zimmerman

Phone: (712) 299-9800 **Email** lkshore1@gmail.com

Classification Class C Liquor License (LC) (Commercial)

Term: 12 months

Effective Date: 03/18/2020

Expiration Date: 03/17/2021

Privileges:

Catering Privilege

Class C Liquor License (LC) (Commercial)

Outdoor Service

Sunday Sales

Status of Business

BusinessType: Privately Held Corporation

Corporate ID Number: XXXXXXXXX **Federal Employer ID** XXXXXXXXX

Ownership

Terry Zimmerman

First Name: Terry **Last Name:** Zimmerman

City: Storm Lake **State:** Iowa **Zip:** 50588

Position: Manager

% of Ownership: 49.00% **U.S. Citizen: Yes**

Lesa Eddie

First Name: Lesa **Last Name:** Eddie

City: Storm Lake **State:** Iowa **Zip:** 50588

Position: none

% of Ownership: 29.00% **U.S. Citizen: Yes**

David Lange

First Name: David **Last Name:** Lange

City:	Storm Lake	**State:**	Iowa	**Zip:**	50588
Position:	none				
% of Ownership:	15.00%	**U.S. Citizen: Yes**			

Kyle Eddie

First Name:	Kyle	**Last Name:**	Eddie		
City:	Storm Lake	**State:**	Iowa	**Zip:**	50588
Position:	Asst. Manager				
% of Ownership:	7.00%	**U.S. Citizen: Yes**			

Insurance Company Information

Insurance Company:	United Fire & Casualty Company		
Policy Effective Date:	03/18/2020	**Policy Expiration**	03/18/2021
Bond Effective		**Dram Cancel Date:**	
Outdoor Service Effective		**Outdoor Service Expiration**	
Temp Transfer Effective		**Temp Transfer Expiration Date:**	

M E M O R A N D U M

TO: MAYRA MARTINEZ

FROM: CHRIS COLE

DATE: January 18, 2021

REFERENCE: LIQUOR LICENSE RENEWAL
LAKESHORE CAFÉ AND ZIMMY'S BAR AND GRILL
1520 N LAKE AVE

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

	1-16-2019 to 1-10-2020	1-11-2020 to 1-15-2021
INCIDENTS		
911 Hang up call	2	1
Ambulance Call	1	0
Business Security	5	11
Keys Locked In Car	1	0
Meeting	0	1
Motorist Assist	0	2
Pedestrian Stop	0	1
PR/Talk/Presentation	5	0
Station Assignment	1	0
Suspicious Person	0	1
Vehicle Stop	5	4
ARRESTS		
Disorderly Conduct	0	1

Recommendation: Approval of liquor license.

Staff Summary

3/1/2021
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	$ 147,215.23
Contract/Agreement	$ 31,611.68
Local	$ 75,876.17
Non- Local	$ 62,787.27
Payroll/Refunds/Pyrl Tax & Ins	$ 254,156.03
Total Expenses	$ 571,646.38
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...	1,195,689.00	0.00	1,134,312.96	0.00	1,134,312.96	61,376.04
01112-0020	10th & Ontario StormWater Improvem...	1,753,734.33	-0.96	1,752,287.45	0.00	1,752,287.45	1,446.88
01112-0021	4th & Oats StormWater Improvements	837,480.15	0.00	806,895.07	0.00	806,895.07	30,585.08
16-19284	4th & Bartion Storm Water Improvemen..	751,002.10	30,487.90	705,450.87	0.00	705,450.87	45,551.23
18-CF-004	United Community Health Service Center	600,000.00	0.00	458,305.60	0.00	458,305.60	141,694.40
19-22797	Memorial Lift Station Improvements	2,480,755.00	0.00	266,924.75	5,895.19	272,819.94	2,207,935.06
35665	1st & Mae Street	764,059.53	-5,064.54	762,612.66	0.00	762,612.66	1,446.87
8406	7th & Geneseo St Sanitary Sewer Impro...	410,306.35	0.00	408,859.48	0.00	408,859.48	1,446.87
A21.117315	Casino Lift Station Ordor Control Impro...	255,104.58	0.00	262,403.64	0.00	262,403.64	-7,299.06
P11.106893	Richland Street Rehabilitation	549,149.30	0.00	540,222.55	0.00	540,222.55	8,926.75
P11.112742	North Central SW Phase II	1,854,441.25	-1,031.74	1,853,147.38	0.00	1,853,147.38	1,293.87
P11.115917	Memorial Park Water Quality	48,388.53	0.00	48,388.53	0.00	48,388.53	0.00
P11.117908	Michigan Street Parking Lot Reconstruct...	409,297.00	0.00	439,080.90	0.00	439,080.90	-29,783.90
P11.118940	Oneida Street Reconstruction from RR t...	534,870.00	38,205.00	239,307.68	0.00	239,307.68	295,562.32
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	1,423,630.00	96,724.36	176,886.83	0.00	176,886.83	1,246,743.17
P11.120478	Tulip Lane SW Improvements	513,049.50	19,360.38	398,774.83	0.00	398,774.83	114,274.67
P11.120650	2020 Expansion Blvd Improvements	861,088.10	68,887.04	477,540.35	0.00	477,540.35	383,547.75
P11.122266	7th Street Sanitary Sewer Lining	79,192.80	79,192.80	33,789.00	0.00	33,789.00	45,403.80
T51.119823	Runway 13/31 & Taxiway Lighting	453,189.00	0.00	64,262.00	0.00	64,262.00	388,927.00
Urban20WQI-004	SLHS Courtyard Conservation	100,000.00	100,000.00	13,900.21	0.00	13,900.21	86,099.79
	Report Total:	**15,992,257.53**	**426,760.24**	**10,966,538.25**	**5,895.19**	**10,972,433.44**	**5,019,824.09**

Group Summary

Group	Total Budget	Date Range Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining
Airport Projects	453,189.00	0.00	64,262.00	0.00	64,262.00	388,927.00
Economic Development	817,831.01	100,000.00	595,391.32	0.00	595,391.32	222,439.69
National Resiliency Disaster Grant Proje...	8,207,343.54	122,943.84	7,904,518.23	0.00	7,904,518.23	302,825.31
Sanitary Sewer Projects	2,735,859.58	0.00	529,328.39	5,895.19	535,223.58	2,200,636.00
Street Construction	3,778,034.40	203,816.40	1,873,038.31	0.00	1,873,038.31	1,904,996.09
Report Total:	**15,992,257.53**	**426,760.24**	**10,966,538.25**	**5,895.19**	**10,972,433.44**	**5,019,824.09**

Type Summary

Group	Total Budget	Date Range Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining
Construction	6,513,893.98	203,816.40	2,402,366.70	5,895.19	2,408,261.89	4,105,632.09
Federal/State Grant	9,378,363.55	122,943.84	8,550,271.34	0.00	8,550,271.34	828,092.21
Grant	100,000.00	100,000.00	13,900.21	0.00	13,900.21	86,099.79
Report Total:	**15,992,257.53**	**426,760.24**	**10,966,538.25**	**5,895.19**	**10,972,433.44**	**5,019,824.09**

Staff Summary

3/1/2021
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: Scott Olesen, Building Official

SUBJECT: **Motion to Approve Applications For Tax Abatement On Residential and Commercial Properties**

BACKGROUND: Owners of property within the corporate limits of Storm Lake which have built new buildings or have remodeled existing structures**, and are not located in an Urban Renewal Area**, may apply for a property tax abatement.

Owners of residential property may apply for an abatement of 100% of the first $75,000 of actual value added for a period of five (5) years. Owners of commercial properties may apply for an abatement of 50% on the actual value added for a period of three years.

The amount of increase in value is determined by the Buena Vista County Assessors Office, which will ultimately decide if the property will be eligible for an abatement and how much abatement will be provided.

Applications for tax abatements must be received by the City no later than February 1st and the City must deliver the approved applications to the County Assessors Office no later than March 1st. Applications outside of these dates will still be accepted, but the timing of the abatement will be different than those applications received in the required submittal dates.

There are two residential abatement requests included in this Consent Agenda item requesting tax abatements. They are located at the following addresses: 712 Hickory Lane (Home Remodel) and 208 lake Avenue (Home Remodel).

The attached applications for tax abatements are not located in an Urban Renewal Area, so they are eligible to apply for a residential

or Commercial tax abatement. The applications, if approved by Council, will be forwarded to the Buena Vista County Assessors Office. If approved by the Assessors Office, the properties will receive tax abatements.

FISCAL IMPACT: The amount of abatement available for the residential and commercial additions is subject to the actual value added to the properties, which will not be known until the properties have been reassessed by Buena Vista County.

RECOMMENDATION: Review and approve the applications for tax abatement under the urban revitalization plan for the property located at 712 Hickory Lane and 208 Lake Avenue.

ATTACHMENTS:

	Description	Type
🗋	908 Erie Street - Tax Abatement	Application
🗋	408 Michigan Street - Tax Abatement	Application

TAX ABATEMENT APPLICATION FORM

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

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 Text

Need More Information? Scan This QR Code!

☐ Prior Approval for Intended Improvements ☐ Approval of Improvements Completed

Property Address: 908 Erie Street Storm Lake

Legal Description:

Property Owner Name: Angela Snyder Owner E-mail: naesnyder@yahoo.com

Phone Number: 712-660-8089 Owner Address (If different than above) 125 White Cap Rd.

☐ Check Box if 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.

☐ Check Box if this property is or will be a rental unit

What is the existing use of the property? (Choose one)

☒ Residential ○ Commercial ○ Multi-Residential ○ Industrial ○ Vacant

What is the PROPOSED use of the property? (Choose one)

☒ Residential ○ Commercial ○ Multi-Residential ○ Industrial ○ Vacant

What is the nature of the improvements being completed?

○ New Construction ○ Addition ☒ General Improvements

Describe Improvements: All new flooring, roof, electrical service, siding, windows, vanities, bathtub, toilet.

Estimated or Actual Date of Completion: Aug 2020

Estimated or Actual costs of Improvements: $75,000

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

PLEASE CONTINUE APPLICATION ON BACK OF THIS PAGE

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: Angela Snyder

Print Name: Angela Snyder Date: 12/30/2020

Title: owner Company:

City of Storm Lake ONLY

Date Received: 12/31/2020 1st Year Fully Assessed:

☐ Check Box if property is **NOT** in an existing Urban Renewal Area

Building Permit #: 2020-006 2020-0166 2020-008 ☐ 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: Date: 1-15-2021

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

More Information on qualifications and requirements available online at www.stormlake.org/taxabatement

City of Storm Lake
Building (Residential) Permit

Permit #:	BLDR2020-0006	**Parcel #:**	1034455013
Issued Date:	April 13, 2020	Expiration Date:	October 12, 2020
Project Address:	908 ERIE Storm Lake, IA 50588	**Project:**	
Owner:	Nicholas Snyder	Contractor:	
Address:	1820 Perkins Nemaha, IA 50567	Address:	
Phone:		Phone:	

Project Details

SQ Ft:	0	Valuation:	$0.00
Description:	replacing siding on building		

Permit Fees

Totals:	**$22.02**	**$22.02**	**$0.00**

_____Tax Abatement Form

THIS PERMIT AUTHORIZES CONSTRUCTION OF IMPROVEMENTS SPECIFIED.
By signing above, 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.
INSPECTIONS REQUIRE 24 HOUR ADVANCED NOTICE.

Additional Information

Project Cost: 300.00

Building Official _____ Date _____

Property Owner or Contractor _____ Date _____

Permit expires SIX MONTHS from date of issuance. CALL 732-8002 TO SCHEDULE APPOINTMENT.

City of Storm Lake

Electrical (Residential) Permit

Permit #:	ELER2020-0008	**Parcel #:**	1034455013
Issued Date:	April 08, 2020	Expiration Date:	October 05, 2020
Project Address:	908 ERIE Storm Lake, IA 50588	**Project:**	
Owner:	Nicholas Snyder	Contractor:	Delp Electric
Address:	1820 Perkins Nemaha, IA 50567	Address:	110 MC KENNA DR Storm Lake, IA 50588
Phone:		Phone:	7123895924

Project Details

SQ Ft:	0	Valuation:	$2,000.00
Description:	new service at 908 Erie		

Permit Fees

Totals:	**$28.00**	**$28.00**	**$0.00**

_____Tax Abatement Form

THIS PERMIT AUTHORIZES CONSTRUCTION OF IMPROVEMENTS SPECIFIED.
By signing above, 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.
INSPECTIONS REQUIRE 24 HOUR ADVANCED NOTICE.

Building Official _____ Date _____

Property Owner or Contractor _____ Date _____

Permit expires SIX MONTHS from date of issuance. CALL 732-8002 TO SCHEDULE APPOINTMENT.

City of Storm Lake
Building (Residential) Permit

Permit #:	BLDR2020-0166	**Parcel #:**	1034455013
Issued Date:	December 30, 2020	Expiration Date:	June 28, 2021
Project Address:	908 ERIE Storm Lake, IA 50588	**Project:**	
Owner:		Contractor:	Angela Snyder
Address:		Address:	1820 Perkins AVE Nemaha, IA 50567
Phone:		Phone:	7122919604

Project Details

SQ Ft:	0	Valuation:	$0.00
Description:	New roof		

Permit Fees

Totals:	**$22.02**	**$22.02**	**$0.00**

_____Tax Abatement Form

THIS PERMIT AUTHORIZES CONSTRUCTION OF IMPROVEMENTS SPECIFIED.
By signing above, 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.
INSPECTIONS REQUIRE 24 HOUR ADVANCED NOTICE.

Additional Information

Project Cost: 1000.00

Building Official _____ Date _____

Property Owner or Contractor _____ Date _____

Permit expires SIX MONTHS from date of issuance. CALL 732-8002 TO SCHEDULE APPOINTMENT.

TAX ABATEMENT APPLICATION FORM

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

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 Text

Need More Information? Scan This QR Code!

☐ Prior Approval for Intended Improvements ☐ Approval of Improvements Completed

Property Address: 408 Michigan St.

Legal Description:

Property Owner Name: Angela Snyder Owner E-mail: naeesnyder@yahoo.com

Phone Number: 712 660-8089 Owner Address (If different than above) 125 White Cap Rd.

☐ Check Box if 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.

☐ Check Box if this property is or will be a rental unit

What is the existing use of the property? (Choose one)

☒ Residential ○ Commercial ○ Multi-Residential ○ Industrial ○ Vacant

What is the PROPOSED use of the property? (Choose one)

☒ Residential ○ Commercial ○ Multi-Residential ○ Industrial ○ Vacant

What is the nature of the improvements being completed?

○ New Construction ○ Addition ☒ General Improvements

Describe Improvements: Siding, windows, garage doors, exterior doors, paint, flooring, all new electrical, kitchen, vanities, lights.

Estimated or Actual Date of Completion: Nov 2020

Estimated or Actual costs of Improvements: $110,000

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

PLEASE CONTINUE APPLICATION ON BACK OF THIS PAGE

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: Angela Snyder

Print Name: Angela Snyder Date: 12/30/2020

Title: Owner Company:

City of Storm Lake ONLY

Date Received: 12/30/2020 1st Year Fully Assessed:

☐ Check Box if property is **NOT** in an existing Urban Renewal Area

Building Permit #: Elec 2020-0030 BLDR 2020-0164 ☒ 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: Date: 1-19-2021

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

More Information on qualifications and requirements available online at www.stormlake.org/taxabatement

City of Storm Lake
Electrical (Residential) Permit

Permit #:	ELER2020-0030	**Parcel #:**	1403159012
Issued Date:	September 21, 2020	Expiration Date:	March 22, 2021
Project Address:	408 MICHIGAN Storm Lake, IA 50588	**Project:**	
Owner:	Nicholas Snyder	Contractor:	Delp Electric
Address:	1820 Perkins Nemaha, IA 50567	Address:	110 MC KENNA DR Storm Lake, IA 50588
Phone:		Phone:	7123895924

Project Details

SQ Ft:	0	Valuation:	$3,000.00
Description:	New Service		

Permit Fees

Totals:	**$43.00**	**$43.00**	**$0.00**

_____Tax Abatement Form

THIS PERMIT AUTHORIZES CONSTRUCTION OF IMPROVEMENTS SPECIFIED.
By signing above, 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.
INSPECTIONS REQUIRE 24 HOUR ADVANCED NOTICE.

Building Official _____ Date _____

Property Owner or Contractor _____ Date _____

Permit expires SIX MONTHS from date of issuance. CALL 732-8002 TO SCHEDULE APPOINTMENT.

City of Storm Lake

Building (Residential) Permit

Permit #:	BLDR2020-0164	**Parcel #:**	1403186016
Issued Date:	December 30, 2020	Expiration Date:	June 28, 2021
Project Address:	408 MICHIGAN Storm Lake, IA 50588	**Project:**	
Owner:	Angela Snyder	Contractor:	
Address:	1820 Perkins AVE Nemaha, IA 50567	Address:	
Phone:	7122919604	Phone:	

Project Details

SQ Ft:	0	Valuation:	$0.00
Description:	New roof on house and siding on garage		

Permit Fees

Totals:	**$44.04**	**$44.04**	**$0.00**

_____Tax Abatement Form

THIS PERMIT AUTHORIZES CONSTRUCTION OF IMPROVEMENTS SPECIFIED.
By signing above, 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.
INSPECTIONS REQUIRE 24 HOUR ADVANCED NOTICE.

Additional Information

Project Cost: 4500.00

Building Official _____ Date _____

Property Owner or Contractor _____ Date _____

Permit expires SIX MONTHS from date of issuance. CALL 732-8002 TO SCHEDULE APPOINTMENT.

Staff Summary

3/1/2021
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: **SLPD City Code Enforcement**

BACKGROUND: 2/11/2021 TO 2/23/2021

44 Total

Snow Removal – 41
Accumulate Junk – 1
Accumulate Junk Tires – 2

0 Citations

FISCAL IMPACT: None

RECOMMENDATION: None

Staff Summary

3/1/2021
Agenda Item # A.

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. 39-R-2020-2021 Considering Iowa Department of Natural Resources Marina Operator Agreement**

BACKGROUND: The City entered into an agreement with the Department of Natural Resources to manage the Storm Lake Marina. Under the agreement the City is obligated to maintain the property, The City's annual financial report for Fiscal Year 2020 indicates the City spent $97,198 on the Marina. This amount is not offset by any revenues from the Marina. If the City determines the cost of maintenance under the Agreement exceeds available funds for the Marina, the City could claim it is not obligated to make those excess expenditures.

Since the beginning of the agreement, the City has budgeted just over $235,000 of General Fund dollars to the operation of the Marina. These expenses are absolutely necessary to meet the requirements of the agreement, as they relate to utilities for heating, aerator operation, electrical service, building repairs, proper lighting and insurance. There is also a pollution liability policy necessary due solely to providing fuel sales.

FISCAL IMPACT: The City has budgeted just over $235,000 of General Fund dollars to operate the Marina. The bulk of this spending has occurred over the last 3 years. Just on those basic expenditures, averaging over $70,000 a year, our remaining 22 years of contract could total 1.25 Million General Fund dollars committed to the Marina. This does not include any additional capital expenditures such as docks.

RECOMMENDATION: Approve Resolution No. 39-R-2020-2021

ATTACHMENTS:

Description	Type

Resolution No. 39-R-2020-2021 Resolution

RESOLUTION NO. 39-R-2020-2021

RESOLUTION MODIFYING A MANAGEMENT AGREEMENT FOR THE STORM LAKE MARINA BETWEEN THE CITY OF STORM LAKE AND THE STATE OF IOWA

WHEREAS, The State of Iowa, acting through the Iowa Department of Natural Resources (DNR), and the City of Storm Lake (City) jointly determined in 2014 that it was in the public interest to transfer the care and maintenance of state-owned real property, locally know as Storm Lake Marina, and

WHEREAS, The agreement was entered into under the authority of Iowa Code sections 364.1 and 461A.27, and

WHEREAS, Pursuant to said sections, the parties mutually agreed that the City would undertake the development, care, and maintenance of the state-owned real property, and

WHEREAS, The term of the agreement was effective on the date it is last signed and continues in full force and effect to and including December 31, 2038, and

WHEREAS, Under the agreement the City is obligated to maintain the property and the City's annual financial report for Fiscal Year 2020 indicates the City spent $97,198 on the Marina with this amount not offset by any revenues from the Marina, and

WHEREAS, With basic necessary expenditures to operate the Marina over the last 3 years averaging $70,000 per year for a total of $235,000, the remaining twenty-two (22) years of the contract could require $1.25 Million of General Fund dollars committed to the Marina, exclusive of necessary capital investment, and

WHEREAS, the City's financial condition has significantly changed since 2014 by circumstances outside of the City's control causing challenges to justify expending limited City Funds on a property outside of the City's corporate limits not owned by the City.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF STORM LAKE, IOWA, that the City of Storm Lake can no longer maintain and manage the Property as a public access area for the citizens thereof and for the people of the State of Iowa in substantially the same manner as state-owned marina areas are maintained and managed by the DNR, and

BE IT FURTHER RESOLVED that the Mayor of the City of Storm Lake, Michael Porsch, be authorized to sign the Notice of Termination of Management Agreement with the Iowa Department of Natural Resources.

PASSED AND APPROVED THIS 15th day of February, 2021.

_____
Michael Porsch, Mayor

ATTEST

_____
Mayra Martinez, City Clerk

Staff Summary

3/1/2021
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: Scott Olesen, Building Official

SUBJECT: **Resolution No. 45-R-2020-2021 to Accept Bids, Award and Approve Contract with Christiansen Construction, Of Pender, Nebraska, For The Radio Park Lift Station Project**

BACKGROUND: The City of Storm Lake's Radio Park Lift Station was determined to be in poor condition to the point where replacement was more appropriate than attempting to repair the existing facility.

The City's Engineering firm ISG, developed the plans and specifications for this project, arranged a pre-bid visit to the lift station for the bidding contractors, and set the date for opening of competitive bids.

The bids were opened on February 4, 2021. The Engineers estimate of cost for the base bid of the project was $520,191.00. The City received seven bids. The lowest bidder was Christiansen Construction, Pender Nebraska. They provided a bid of $458,028.00. The highest bid was $702,235.00, which was submitted by J & K Contracting, of Urbandale, Iowa. There was an alternate to the plans for an on-site emergency generator. The Engineers estimate for the alternate was $47,200.00. Christiansen Construction's alternate bid was $36,000.00, the highest alternate bid was $50,200.00 submitted by H&W Construction.

ISG has recommended that the base bid and the alternate submitted by Christiansen Construction for a total cost of $494,028.00 be accepted.

The lowest bidder was Christiansen Construction and the highest bidder, including the alternate ($753,735) was J & K Contracting.

The plans for the project, the Engineers recommendation for acceptance of the lowest bid, as well as the estimates are attached to this staff summary.

FISCAL IMPACT: The bid for this project is $458,028.00 Alternate Bid of $36,000.00 for a total bid price of $494,028.00.

RECOMMENDATION: Approve Resolution No. 45-R-2020-2021 to Accept Bids, Award and Approve Contract with Christiansen Construction, Of Pender, Nebraska For The Radio Park Lift Station Replacement Project, including the alternate bid for the on-site emergency generator, for a total bid of $494,028.00.

ATTACHMENTS:

	Description	Type
	Resolution No. 45-R-2020-2021	Resolution

RESOLUTION NO. 45–R-2020-2021

RESOLUTION ACCEPTING BIDS, AWARDING BID AND APPROVING CONTRACT FOR THE CITY OF STORM LAKE RADIO PARK LIFT STATION IMPROVEMENTS PROJECT

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

Section 1. That the following bid for the construction of certain public improvements described in general as the Radio Park Lift Station Improvements Project described in the plans and specifications heretofore adopted by this Council on January 4, 2021, be and is hereby accepted and awarded, the same being the lowest responsible bid received for said work, as follows:

Contractor:	Christiansen Construction Company From Pender, NE
Amount of Bid:	$458,028.00.00
Portion of Project:	All

Section 2. That the construction contract and bond executed and insurance coverage for the construction of the Radio Park Lift StationImprovements Project, as described in detail in the plans and specifications heretofore approved, and can be signed by the Mayor and Clerk on behalf of the City be and the same hereby approved contingent to all the required concurrence and consents as follows:

Contractor:	Christiansen Construction Company from Pender, NE
Date of Contract:	March 1, 2021
Portion of Project:	All

PASSED AND APPROVED this 1st day of March, 2021.

_____
Jose Ibarra, Mayor Pro-Tem

ATTEST:

_____
Mayra A. Martinez, City Clerk

Staff Summary

3/1/2021
Agenda Item # 4.

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. 48-R-2020-2021 Revising Fees At Sunrise Pointe Golf Course**

BACKGROUND: At the conclusion of a comprehensive study of surrounding golf course rates, the Sunrise Pointe Golf Course board has reviewed the proposed rate increases.

Included with the rate changes, the board is also proposing the following:

- Eliminate the College Season Passes
- Eliminate Hall Rental Fees for the "Off Season"
- Eliminate Bar Set Up Fee
- Increase the Junior Season Pass age from 12 to 17.

FISCAL IMPACT:

Sunrise Pointe Golf Course

- Single Season Golf Pass **$325.00**
- Family Season Golf Pass **$600.00-** 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 an individual housing unit as defined by the Storm Lake Zoning Code.
- Electric Cart Storage **$300.00**
- Gas Cart Storage **$285.00**
- Trail Fee (Year) **$170.00**
- Pull Cart Rental (Year) **$65.00**
- 10 Round Punch Card **$125.00**
- Cart Rental 9 Holes **$15.00**
- Cart Rental 18 Holes **$25.00**
- Hall Rental **$250.00**

RECOMMENDATION: Approve Resolution No. 48-R-2020-2021

ATTACHMENTS:

	Description	Type
🗋	Resolution No. 48-R-2020-2021	Resolution
🗋	Fee Resolution	Backup Material

RESOLUTION NO. 48-R-2020-2021

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 the date of this resolution.

Administration	**Fee**	**Code Section**
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)	$15.00	5-8-9
Additional unit in excess of 1 (per unit)	$7.00	5-8-9
Late Registration Fee	$50.00	5-8-9
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 (only valid from March 2, 2020 to Decemeber 31, 2020 with Council approval)	$1.00	

Building & Sign Permit Fees

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

Building & Sign Permit $25,001-50,000		5-2-2
$255.74 + $6.22 for each additional $1,000.00 over $25,000		
Building & Sign Permit $50,001-100,000		5-2-2
$411.24+ $4.15 for each additional $1,000.00 over $50,000		
Building & Sign Permit $100,001 or more		5-2-2
$618.74+ $3.61 for each additional $1,000.00 over $100,000		
Portable Sign Permit (14 days)	$30.00	Zoning Ord.

Electrical Fees

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

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

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

Plumbing Fees

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

For New Commercial or Industrial Buildings
- First $5,000.00 at $8.00 per/$1,000.00 of cost
- Second $5,000.00 at $6.75 per /$1,000.00 of cost
- Third $5,000.00 at $5.50 per/$1,000.00 of cost

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

For Repairs or Alterations on Residence, Commercial and Industrial Buildings

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

Campground

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

Long Term Stay Rate
Limited to Long Term Stay slots which include Water, Sewer, Electric
Minimum 30 day stay paid in advance – 10% off

Extra Vehicle Parking (if space available)	$5.00
Non-Campers Dump Station (per event)	$5.00
Non-Camper Shower (per shower)	$5.00

Fire Department

False Alarm Fee (after 1)	$150.00	4-7-16
Liquor License Inspection Fee	$50.00	
Fireworks Display (Mortar sizes from 1-3 inches)	$150.00	
Fireworks Display (Mortar size larger than 3 inches)	$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	~~$275.00~~	$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.)	~~$550.00~~	$600.00
~~College Season Pass~~	~~$149.00~~	
Junior Season Pass (~~12~~ 17 and Under)	$50.00	
Electric Cart Storage	$275.00	$300.00
Gas Cart Storage	~~$225.00~~	$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)	~~$150.00~~	$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	~~$10.00~~	$15.00
Cart Rental 18 Holes	~~$20.00~~	$25.00
Yearly Cart Rental	$325.00	
~~Hall Rental – Off Season Rate~~	~~$300.00~~	~~$320.00~~
Hall Rental – ~~Peak Season Rate (Memorial Day to Labor Day)~~	~~$400.00~~	$250
~~Bar Set-Up Fee~~	~~$100.00~~	
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	
Group Golf Rates	As Set by the Following Table	

# Rounds per Event	9 Holes	18 Holes
0-25	Regular Rate / Round	Regular Rate / Round
26-50	$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 (up to 5 family members can be included on Pass, Children 4 and under need not be on pass, as they are free.) Up to 4 additions of children 5-12 years old @$55 each	$275.00	
Single Season Pass (children and adults)	$150.00	
Adult BV Resident Daily Pass (Age 12+)	$8.00	
Child BV Resident Daily Pass (Age 5-11)	$5.00	
Children (Age 5-11) Standard Pricing	$12.00	
Adults (Age 12+) Standard Pricing	$15.00	
4 and under	free	
Twilight Pricing (after 3:00)		
Age 12+	$7.50	
Age 5-11	$6.00	
Age 0-4	free	
Land Lovers	$5.00	
Swim Lessons	$40.00	

Roadway Maintenance

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

Sewer

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

Shelter House

Rental Fee - Mon. – Thurs., per side	$55.00	
Rental Fee - Fri., Sat., & Sun., per side	$80.00	
Damage Deposit – per side	$100.00	
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 1st day of March, 2021.

_____
Jose Ibarra, Mayor Pro Tem

ATTEST:

_____
Mayra A. Martinez, City Clerk

RESOLUTION NO. 35-R-2020-2021

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 the date of this resolution.

Administration	**Fee**	**Code Section**
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)	$15.00	5-8-9
Additional unit in excess of 1 (per unit)	$7.00	5-8-9
Late Registration Fee	$50.00	5-8-9
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 (only valid from March 2, 2020 to Decemeber 31, 2020 with Council approval)	$1.00	

Building & Sign Permit Fees

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

Building & Sign Permit $25,001-50,000		5-2-2
$255.74 + $6.22 for each additional $1,000.00 over $25,000		
Building & Sign Permit $50,001-100,000		5-2-2
$411.24+ $4.15 for each additional $1,000.00 over $50,000		
Building & Sign Permit $100,001 or more		5-2-2
$618.74+ $3.61 for each additional $1,000.00 over $100,000		
Portable Sign Permit (14 days)	$30.00	Zoning Ord.

Electrical Fees

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

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

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

Plumbing Fees

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

For New Commercial or Industrial Buildings
- First $5,000.00 at $8.00 per/$1,000.00 of cost
- Second $5,000.00 at $6.75 per /$1,000.00 of cost
- Third $5,000.00 at $5.50 per/$1,000.00 of cost

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

For Repairs or Alterations on Residence, Commercial and Industrial Buildings

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

Campground

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

Long Term Stay Rate
Limited to Long Term Stay slots which include Water, Sewer, Electric
Minimum 30 day stay paid in advance – 10% off

Extra Vehicle Parking (if space available)	$5.00
Non-Campers Dump Station (per event)	$5.00
Non-Camper Shower (per shower)	$5.00

Fire Department

False Alarm Fee (after 1)	$150.00	4-7-16
Liquor License Inspection Fee	$50.00	
Fireworks Display (Mortar sizes from 1-3 inches)	$150.00	
Fireworks Display (Mortar size larger than 3 inches)	$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	~~$275.00~~	$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.)	~~$550.00~~	$600.00
~~College Season Pass~~	~~$149.00~~	
Junior Season Pass (~~12~~ 17 and Under)	$50.00	
Electric Cart Storage	$275.00	$300.00
Gas Cart Storage	~~$225.00~~	$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)	~~$150.00~~	$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	~~$10.00~~	$15.00
Cart Rental 18 Holes	~~$20.00~~	$25.00
Yearly Cart Rental	$325.00	
~~Hall Rental – Off Season Rate~~	~~$300.00~~	~~$320.00~~
Hall Rental – ~~Peak Season Rate (Memorial Day to Labor Day)~~	~~$400.00~~	$250
~~Bar Set-Up Fee~~	~~$100.00~~	
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	
Group Golf Rates	As Set by the Following Table	

# Rounds per Event	9 Holes	18 Holes
0-25	Regular Rate / Round	Regular Rate / Round
26-50	$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 (up to 5 family members can be included on Pass, Children 4 and under need not be on pass, as they are free.) Up to 4 additions of children 5-12 years old @$55 each	$275.00	
Single Season Pass (children and adults)	$150.00	
Adult BV Resident Daily Pass (Age 12+)	$8.00	
Child BV Resident Daily Pass (Age 5-11)	$5.00	
Children (Age 5-11) Standard Pricing	$12.00	
Adults (Age 12+) Standard Pricing	$15.00	
4 and under	free	
Twilight Pricing (after 3:00)		
Age 12+	$7.50	
Age 5-11	$6.00	
Age 0-4	free	
Land Lovers	$5.00	
Swim Lessons	$40.00	

Roadway Maintenance

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

Sewer

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

Shelter House

Rental Fee - Mon. – Thurs., per side	$55.00	
Rental Fee - Fri., Sat., & Sun., per side	$80.00	
Damage Deposit – per side	$100.00	
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 18th day of January, 2021.

_____

Michael Porsch, Mayor

ATTEST:

_____

Mayra A. Martinez, City Clerk

Staff Summary

3/1/2021
Agenda Item # 5.

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: Tyler Gibbins, Staff Accountant

SUBJECT: **Resolution No. 49-R-2020-2021 To Approve Sunrise Pointe Golf Course Reciprocal Policy**

BACKGROUND: This policy opens the access of participating courses, specifically only on "free golf" days, which is defined as when courses do not have league, tournament, or any other event utilizing the course. This Policy would waive the course green fees outlined in the fee resolution but would require reciprocal members to pay for a riding golf car.

This policy is a "Value Added" benefit to our current members and promotes members of other courses to come to Sunrise Pointe.

If approved, staff will provide participating courses a list of members. Each reciprocal player will be matched with an identification card which is required at the clubhouse prior to play.

FISCAL IMPACT: This policy is a "Value Added" benefit to members of Sunrise Pointe Golf Course.

There is a $30 registration fee to become a member of the reciprocal policy. This fee is to offset the cost of "membership cards" our members receive from this program.

RECOMMENDATION: Adopt Resolution No. 49-R-2020-2021 approving the Reciprocal Policy for Midwest Iowa

ATTACHMENTS:

	Description	Type
🗋	Reciprocal Policy	Contract
🗋	Resolution No. 49-R-2020-2021	Resolution

RECIPROCAL POLICY FOR MIDWEST IOWA

The following guidelines have been approved by Board of Governors at Lake City Country Club to benefit our members and reciprocal guests. We respect our reciprocal agreements as a "value added" benefit of membership. We are confident the reciprocal agreement between our clubs will be beneficial to members of each club.

1. Reciprocal players will be permitted to play during times not previously reserved for league, or tournaments unless participating in the tournament play.
2. Reciprocal players must make playing arrangements in advance by calling the clubhouse. Reciprocal play is only allowed while the Course is open.
3. Each reciprocal player must present a current identification card and sign the reciprocal book in the clubhouse before they play.
4. Reciprocal players may bring "guests" from other clubs who are not current regular members at approved reciprocal clubs. Non-Reciprocal Guest Must Pay Greens Fees and Golf Cart Fees
5. Greens fees will be waived for reciprocal players, but not their "guest". All players will be required to take and pay for a riding golf car.
6. Reciprocal players are welcome to use all club services including clubhouse dining and bar.
8. All rules affecting host club members apply to reciprocal players.

If you are agree to the following terms please fill in the following information and have two board members sign below.

Course Name _____

Course Phone Number _____

Course Email Address _____

Clubhouse Manager _____

Board Member Name **1**_____ **2**_____

Board Member Signature _____ _____

RESOLUTION NO. 49-R-2020-2021

RESOLUTION APPROVING THE SUNRISE GOLF GOURSE RECIPROCAL POLICY AND WAIVING GREEN FEES FOR THE RECIPROCAL MEMBERS.

WHEREAS, the City of Storm Lake owns the Sunrise Golf Course; and

WHEREAS, the City of Storm Lake desires to increase the number of rounds of golf played annually at the course; and

WHEREAS, the City of Storm Lake welcomes the opportunity to showcase the golf course to players from other courses in the Midwest Iowa; and

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

To approve waiving fees for golfers from participating courses visiting Sunrise Pointe Golf Course covered in the Sunrise Golf Course Reciprocal Policy.

PASSED AND APPROVED this 1st day of March, 2020.

_____
Jose Ibarra, Mayor Pro-Tem

ATTEST:

_____
Mayra A. Martinez, City Clerk

Staff Summary

3/1/2021
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. 50-R-2020-2021 Supporting Workforce Housing Tax Incentive Program**

BACKGROUND: Bloomfield Acres, LLC is submitting an application to the Iowa Economic Development Authority (IDEA) for the Workforce Housing Tax Incentive Program. The project is located at 1401,1404 Poplar Lane and parcel 1402131001 and will consists of 170 market-rate 3 bedroom leased housing units constructed in single family attached structures. The total capital investment is expected to be $17,500,000.

The City supports this project and understands that the project will qualify for a property tax exemption in the form of a multi-residential housing tax abatement which allows for a 10 year exemption of 100% of actual valued added.

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

RECOMMENDATION: Approve Resolution No. 50-R-2020-2021

ATTACHMENTS:

Description	Type
Resolution No. 50-R-2020-2021	Resolution

RESOLUTION NO. 50–R-2020-2021

A RESOLUTION IN SUPPORT OF A WORKFORCE HOUSING TAX INCENTIVE APPLICATION TO BE SUBMITTED TO THE IOWA ECONOMIC DEVELOPMENT AUTHORITY (IDEA) BY BLOOMFIELD ACRES, LLC FOR A HOUSING PROJECT IN STORM LAKE, IOWA

WHEREAS, Bloomfield Acres, LLC plans on a $17,500,000 capital investment for a housing development located on 1401 Poplar Lane, 1404 Poplar Lane and parcel 1402131001; and

WHEREAS, the project consists of 170 market-rate 3 bedroom leased housing units constructed in single family attached structures; and

WHEREAS, the insufficient housing market has impacted recruitment and retention of employees; and

WHEREAS, a comprehensive needs analysis stated there is demand for over 600 general occupancy units through 2025; and

WHEREAS, the project will address the critical need for housing in Storm Lake, 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 of 100% for ten (10) years; and

WHEREAS, Bloomfield Acres, 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 1st day of March,2021.

_____
Jose Ibarra, Mayor Pro Tem

ATTEST

_____
Mayra Martinez, City Clerk

Staff Summary

3/1/2021
Agenda Item # 7.

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. 51-R-2020-2021 Setting a Public Hearing for Approving Developer's Agreement with Bloomfield Acres, LLC (Kading Properties)**

BACKGROUND: The Project, located at 1401 Polar Lane, 1404 Poplar Lane and parcel 1402131001, shall consist of the Developer constructing a housing project currently designed at consisting of 170 market-rate 3 bedroom leased housing units constructed in single family attached structures. The obligations of the developer include:
1. Construction of private drives, private storm sewer, and private sanitary lines connected to the City's infrastructure to be paid by the developer
2. The Developer will construct onsite watermains and maintain the water mains for the duration of the tax abatement period
3. Developer agrees to provide 24/7 onsite management of the project and provide contact information to the City Clerk
4. Developer agrees to pave the unimproved section of for a driveway to be constructed off of 4th street.
5. Developer agrees to install sidewalks, trees and other landscaping pursuant to the City approved site plans
6. The Developer will share 50% in the cost up to $40,000 for a 10 foot wide shared-use path along the railroad right of way that is adjacent to the development.

The City is responsible for installing the remainder of the shared use path from Geisinger Road to 4th Street within 5 years.

FISCAL IMPACT: City Staff will be responsible for constructing the shared use path with nominal cost.

RECOMMENDATION: Approve Resolution No. Setting a Public Hearing for March 15, 2021 at 5:00 p.m. at City Hall City Council Chambers

ATTACHMENTS:

Description	Type

Resolution No. 51-R-2020-2021	Resolution
Kading Properties Development Agreement	Contract

RESOLUTION NO. 51-R-2020-2021

RESOLUTION SETTING A PUBLIC HEARING TO APPROVE DEVELOPER'S AGREEEMENT WITH BLOOMFIELD ACRES, LLC (KADING PROPERTIES)

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

That the City Council hereby authorize setting the public hearing for the approval of a Developer's Agreement with Bloomfield Acres, LLC (Kading Properties) for March 15, 2021 at 5:00 pm at City Hall Council Chambers.

PASSED AND APPROVED this 1st day of March, 2021.

_____
Jose Ibarra, Mayor Pro-tem

ATTEST:

_____
Mayra A. Martinez, City Clerk

MEMORANDUM OF AGREEMENT FOR PRIVATE DEVELOPMENT
Between the City of Storm Lake, Iowa and
Bloomfield Acres, L.L.C.

Preparer Information: Philip E. Havens, 716 Lake Avenue, PO Box 426, Storm Lake, IA 50588; Telephone: (712) 732-7262

Taxpayer Information: Bloomfield Acres, L.L.C., 7008 Madison Avenue, Urbandale, IA 50322

Return Document to: Mayra Martinez, City Clerk, City of Storm Lake, Iowa, 620 Erie Street, Storm Lake, IA 50588

Grantor: City of Storm Lake, IA, c/o Mayra Martinez, City Clerk, 620 Erie Street, Storm Lake, IA 50588

Grantee: Bloomfield Acres, L.L.C., 7008 Madison Avenue, Urbandale, IA 50322

Property Description: See Pages 1 and 2

MEMORANDUM OF AGREEMENT FOR PRIVATE DEVELOPMENT
Between the City of Storm Lake, Iowa and
Bloomfield Acres, L.L.C.

This MEMORANDUM OF AGREEMENT FOR PRIVATE DEVELOPMENT (the "Agreement") is made on or as of the _____ day of _____, 2021, by and between the CITY OF STORM LAKE, IOWA, a municipality (the "City"), and BLOOMFIELD ACRES, L.L.C., an Iowa limited liability company (the "Developer"), whose principal place of business is located at 7008 Madison Avenue, Urbandale, Iowa 50322.

Recitals

A. The City has undertaken a program for economic development in the City by adopting its Urban Revitalization Plan in February of 2005, and Amendments #1 and #2 thereto in March of 2014 and November of 2018, respectively.

B. The Developer is party to a contract under which, subject to the satisfaction of certain conditions, it will acquire ownership of the following described real estate within the City:

Lot Seven (7), Block Nine (9), Third Sunrise Park Addition to the City of Storm Lake, Iowa;

and

Lot Eight (8), Block Nine (9), Third Sunrise Park Addition to the City of Storm Lake, Iowa;

and

That part of the East Half of the Northwest Quarter (E½NW¼), Section Two (2), Township Ninety North (T90N), Range Thirty-Seven West (R37W) of the 5th P.M., Buena Vista County, Iowa, lying North of the right of way of the Chicago, Milwaukee, St. Paul and Pacific Railroad, more particularly described as follows: Commencing at a point Six Hundred Thirty Six and Seventeen Hundredths Feet (636.17') East of the Northwest Corner of the Northeast Quarter, Northwest Quarter (NE¼NW¼), Section Two (2), Township Ninety North (T90N), Range Thirty-Seven West (R37W) of the Fifth Principal Meridian (5th P.M.); thence North 90°00' East along the North Line of said Northeast Quarter, Northwest Quarter (NE¼NW¼) a distance of Six Hundred Eighty Three and Forty Six Hundredths Feet (683.46') to the Northeast Corner of said Northeast Quarter, Northwest Quarter (NE¼NW¼); thence South 00°13' West along the East line of said Northeast Quarter, Northwest Quarter (NE¼NW¼) a distance of Eight Hundred Twenty Five and Nine Tenths Feet (825.90'); thence South 00°35' East along said East line of said Northeast Quarter, Northwest Quarter (NE¼NW¼) a distance of Nine Hundred Seven and Twenty Eight Hundredths Feet (907.28') to the Northerly right of way line of the Chicago, Milwaukee, St. Paul and Pacific Railroad; thence

Northwesterly along the Northerly right of way line of said railroad, said line being a part of a circular curve concave southwesterly with a radius of Two Thousand Nine Hundred Fourteen and Seventy Nine Hundredths Feet (2,914.79') a distance of Six Hundred Fifty Two and Thirty Four Hundredths Feet (652.34'); thence continuing along said railroad right of way line North 60°01'20" West a distance of Three Hundred and Eighty Six Hundredths Feet (300.86') to the Southeast corner of Lot Eight (8), Block Nine (9), Third Sunrise Park Addition to the City of Storm Lake, Iowa; thence North 30°11'40" East along the East line of said Lot Eight (8) a distance of One Hundred Seventy Nine and Seventy Five Hundredths Feet (179.75') to the Northeast Corner of said Lot Eight (8); thence North 45.04' East a distance of Sixty Two and Nine Hundredths Feet (62.9') to the Southeast corner of Lot Ten (10), Block Five (5), Corrected Plat Block Five (5) Third Sunrise Park Addition to Storm Lake, Iowa; thence North 27°47" East along the East line of said Lot Ten (10) a distance of One Hundred Fourteen and Five Tenths Feet (114.50') to the Northeast Corner of said Lot Ten (10), and the Southeast Corner of Lot Twelve (12) of said Block Five (5); thence North 15°30' East along the East line of said Lot Twelve (12) a distance of One Hundred Eight and Five Tenths Feet (108.50') to the Northeast corner of said Lot Twelve (12), and the Southeast corner of Lot Thirteen (13) of said Block Five (5); thence North 08°46' East along the East line of said Lot Thirteen (13) a distance of Eighty Seven and Five Tenths Feet (87.50') to the Northeast Corner of said Lot Thirteen (13), and the Southeast corner of Lot Fourteen (14) of said Block Five (5); thence North 04°13' East along the East line of Lots Fourteen, Fifteen, Sixteen and Seventeen (14, 15, 16 & 17) all in said Block Five (5) a distance of Three Hundred Twenty One and Eight Tenths Feet (321.80') to the Northeast corner of said Lot Seventeen (17), Block Five (5); thence North 03°32' East a distance of Sixty and Eighty Five Hundredths Feet (60.85') to the North line of East Seventh Street (E.7th St.) as dedicated; thence North 89°59' West along the North line of said East Seventh Street (E. 7th St.) a distance of One Hundred Sixty Three and Twenty Five Hundredths Feet (163.25') to the Southeast corner of Lot Nine (9), Block One (1) First Sunrise Park Addition to the City of Storm Lake, Iowa; thence North 00°07' East along the East line of said Block One (1) a distance of Three Hundred Twenty Two Feet (322.00') to the Point of Beginning and containing an area of 21.60 acres of which 0.79 acres are existing highway (Legal description is subject to verification by Abstractor or County Assessor)

(the "Property"). The Developer proposes to construct on the Property a residential housing development, including the infrastructure necessary for it (the "Project"), and the City desires that Developer do so.

C. The City and Developer desire to have Developer construct all infrastructure in accordance with the City's comprehensive plan and to SUDAS and City standards according to approved site plan.

D. The City and Developer desire to enter into this Agreement for the purpose of detailing the responsibilities of each party in the construction of certain improvements associated with the Property.

Terms of Agreement

NOW, THEREFORE, in consideration of the above-stated recitals and the promises and assurances set forth below, the City and Developer agree as follows:

1. THE PROJECT: The Developer, at its expense, shall construct a residential housing development (the "Development") of one hundred seventy (170) market-rate three-bedroom leased housing units, as currently designed, in single family attached structures to a maximum density of 8.70 units per acre. Occupancy loads per unit shall be governed by the leasing standards adopted by the Developer and the current owners of the Property: 5 persons (3 adults maximum, 3 unrelated adults maximum, with each resident over 18 signing the associated leases). The R-3 Zoning District in which the Property is located is limited to a density of 12 units per acre. All specifications for the Development shall be derived from the governing document, Sunrise Pointe Masterplan, and associated site plans, landscape plans, grading plans, and other plans submitted by Developer to City that are approved by the City. Any changes to the plans must first be approved by the City in writing.

2. CONSTRIBUTIONS, OBLIGATIONS AND UNDERTAKINGS OF DEVELOPER:

A) The Developer shall utilize standard construction practices with regard to the construction of the residences, including architectural shingles, engineered wood siding (or comparable) with 50-year warranty stone veneer, and neutral earth tone colors.

B) The Developer, at its expense, shall construct private entrances and streets, storm water detention ponds, private storm sewer lines and private sanitary lines to serve the Development and to be connected to the City's infrastructure. All maintenance on private infrastructure will be performed by, and at the expense of, Developer. Developer shall construct the private drive, storm sewer lines, detention ponds and sewer lines in accordance with SUDAS standards, according to the approved site plan. The connections of all such private infrastructure to the City's infrastructure shall be supervised by, and subject to the approval of, City officials.

C) The Developer, at its expense, shall install onsite watermains and appurtenances to connect to the City of Storm Lake water system. The Developer shall construct watermains in accordance with specifications set forth in the City Code and administrative rules and in locations approved by the City. All maintenance on the Development's water system will be performed by the Developer, at its expense, for the duration of the tax abatement period. At the expiration of the tax abatement period, the Developer will provide City with an easement for future maintenance of the Development's watermains in dimensions and locations approved by the

City. The City shall not be required to maintain the watermains, and the Developer shall continue to maintain them, until such easement is granted to the City.

D) The Developer, at its expense, shall provide 24-hour emergency response capability to the Project and the Development and routine resident support services during normal business hours. The City Clerk shall be provided written contact information for the corresponding providers and managers.

E) The Developer, at its expense, shall install and maintain sidewalks on private property, pursuant to the City-approved site plan.

F) The Developer, at its expense, shall plant trees and other landscaping pursuant to the City approved site plans.

G) The Developer, at its expense, shall install outside building lights on each unit as set forth in the City approved site plans.

H) The Developer will bear fifty percent (50%) of the cost, but not more than $40,000.00 of such cost, for a ten-foot-wide shared use path along the railroad right-of-way that is directly adjacent to the Development as shown on the approved site plan. The path is anticipated to be around 11,000 square feet. The path may be used by residents of the Development and other members of the public alike.

I) Developer, at its expense, shall have installed either individual water meters for each residential unit or a master water meter for all units in the Development.

J) Developer shall prohibit parking on the private streets in the Development and shall enforce the prohibition. The private streets shall be kept free of parked vehicles, snow, and other obstructions so public safety agencies and utility and maintenance workers can drive vehicles on such streets. Employees and agents of public safety agencies, including City, county, state, and federal agencies, and agencies cooperating with such public safety agencies, as well as City utility and other public utility employees and agents shall be permitted to use such private streets and sidewalks within the Development, and private entrances to the Development at all times, as if they were public streets and public sidewalks. Developer shall indemnify City for, and defend City against, claims for all damages brought against the City arising in whole or part because of Developer's failure to maintain its private streets in the Development or to keep them free of parked vehicles, snow, debris, or other obstructions. In addition, the Developer shall indemnify the City for lawyer fees and other expense of litigation associated with defending such claims for damages.

K) Developer, at its expense, shall acquire all necessary permits required by law associated with the Project and Development.

L) The Developer, at its expense, shall pave the private entrance access referred to in Section 3(C) below according to the description and dimensions which are agreed upon. The Developer shall construct the entrances and all of the private streets to SUDAS and City standards according to the approved site plan. Developer, at its expense, shall maintain the private streets, keep them in good repair and promptly remove snow from the private streets.

3. CITY OBLIGATIONS AND UNDERTAKINGS:

A) City shall abate 100% of the real estate taxes on the Property for ten years, pursuant to the Urban Revitalization Plan Amendment #2.

B) Pursuant to the sales agreement between Eloise Prichard and Bloomfield Acres LLC, the City shall accept dedication of .78 acres of green space legally described per the plat of survey approved by the City.

C) City shall provide an easement from 4th Street through the railroad right-of way for a private entrance to the Development, the description for which shall be determined by a survey paid for by Developer, subject to the City's approval of the location and dimensions of the easement. The approximate dimensions of the private entrance access driveway shall be as follows: 72.04 feet in width at East 4th Street; 117 feet in length along its west side; and 88 feet in length along its east side unless otherwise agreed by City and Developer.

D) By December 31, 2025, the City shall construct a shared use path along the railroad right-of-way from Geisinger Road to 4th Street and shall bear the expense of the construction to the extent it exceeds the Developer's share of the construction set out in Section 2 (I) above.

E) City shall follow the building fee resolution that reduced the building permit fee to 1.65% of the construction costs for projects costing over $10,000,000.00.

F) City shall accept dedication of the watermains in the Development at such time as it becomes obligated to maintain such watermains under Section 2 (C) above.

G) Upon Developer's acquisition of title to the Property, this Agreement shall be recorded by the City in the Buena Vista County, Iowa Recorder's Office. The recording of the Agreement shall serve as notice to the public that the Agreement contains provisions restricting development and use of the Property and the improvements located and operated on the Property. All provisions of the Agreement and any subsequent amendments thereto, if any, even though not set forth herein, are by the filing of the Agreement made a part hereof by reference, and anyone making any claim against any

of the Property in any manner whatsoever shall be fully advised as to all of the terms and conditions of the Agreement, and any amendments thereto, as if the same were fully set forth herein.

4. RECORDING OF THE AGREEMENT. Neither the City nor the Developer shall record this Agreement with the Buena Vista County, Iowa Recorder's Office at any time, except as provided in Section 3 (G) above.

5. DEVELOPER'S PROPERTY TITLE. This Agreement shall be void if Developer does not acquire title to the Property by July 1, 2021. The City shall not be required to perform its obligations under any provision of the Agreement unless and until Developer acquires title to the Property.

6. SUCCESSORS AND ASSISGNS BOUND. The terms and provisions of this Agreement shall bind, and inure to the benefit of, the Developer's and the City's successors in interest and assigns.

7. NO THIRD-PARTY BENEFICIARIES. No rights or privileges of either party hereto shall inure to the benefit of any landowner, contractor, subcontractor, material supplier, or any other person or entity and no such contractor, subcontractor, landowner, material supplier, or any other person or entity shall be deemed to be a third-party beneficiary of any of the provisions of this Agreement.

8. INSPECTION OF AGREEMENT BY PUBLIC. A copy of the Agreement and any subsequent amendments thereto, if any, shall be maintained on file for public inspection during ordinary business hours in the office of the City Clerk, Storm Lake, Iowa.

The City has executed this Agreement on the _____day of _____, 2021.

The Developer has executed this Agreement on the 1st day of March, 2021.

(seal) CITY OF STORM LAKE, IOWA

By: _____
Michael Porsch, Mayor

ATTEST:

By: _____
Mayra A. Martinez, City Clerk

STATE OF IOWA)
) ss.
COUNTY OF BUENA VISTA)

On this _____ day of _____, 2021, before me a Notary Public in and for said State, personally appeared Michael Porsch and Mayra A. Martinez, to me personally known, who being duly sworn, did say that they are the Mayor and City Clerk, respectively, of the City of Storm Lake, Iowa, a Municipality created and existing under the laws of the State of Iowa, and that the seal affixed to the foregoing instrument is the seal of said Municipality, and that said instrument was signed and sealed on behalf of said Municipality by authority and resolution of its City Council, and said Mayor and City Clerk acknowledged said instrument to be the free act and deed of said Municipality by it voluntarily executed.

_____
Notary Public in and for the State of Iowa

BLOOMFIELD ACRES, L.L.C.

By: _____
Karie Ramsey,

Its Manager_____

STATE OF IOWA)
) ss.
COUNTY OF Polk)

This record was acknowledged on the 1st day of March, 2021, by Karie Ramsey, as Manager of Bloomfield Acres, L.L.C.

HILDA C. SMITH
Commission Number 146882
My Commission Expires
April 21, 2021

_____
Notary Public in and for the State of Iowa

Staff Summary

3/1/2021
Agenda Item # 8.

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: **Motion to Approve Slip Rental Fee at the Storm Lake Marina for the 2021 Season**

BACKGROUND: Rental fees will be collected with all funds used to maintain and improve the docks in the slip areas.

The City set the fee for the 2020 Season at $700 per slip for the full season.

FISCAL IMPACT: Revenue estimate of $56,000

RECOMMENDATION: Approve the slip rental fee of $700 per slip at the Storm Lake Marina for the 2021 season

Staff Summary

3/1/2021
Agenda Item # 9.

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: **Motion Setting Public Hearing on Fiscal Year 2021-2022 Budget**

BACKGROUND: This agenda item will set the Public Hearing for the Fiscal Year 2021-2022 Budget for Monday, March 15th, 2021 at 5:00 P.M. in City Council Chambers.

State of Iowa Code requires that the City hold a public hearing on any Budget or Budget Amendment prior to adoption. Notice of the public hearing will be published in the newspaper as required by State Code.

Upon conclusion of the Public Hearing, the Budget, which received concurrence from Council at previous Budget Workshops will be submitted for adoption.

FISCAL IMPACT: The fiscal impact to set the public hearing is the cost of publication.

RECOMMENDATION: Set the public hearing for Monday, March 15th, 2021 at 5:00 P.M.

Staff Summary

3/1/2021
Agenda Item # 10.

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: David Derragon, Assistant City Manager

SUBJECT: **Motion to Approve the FY2022 FAST Act Application for Oneida Street Reconstruction Phase 2 Project**

BACKGROUND: The City of Storm Lake receives Federal Transportation allocations which are administered by the Northwest Iowa Planning and Development Commission. Comprised of nine counties and the associated cities within, this organization requires an application process for determining funding priorities within the region. Funding is prioritized for street and storm sewer related improvements within roadways classified as a collector or arterial.

The City of Storm Lake is making an application to replace Oneida Street from East Railroad Street to Lakeshore. This entails full reconstruction of the paving surface with complete upgrades to the storm sewer, water, and sanitary sewer systems. It also marks a continuation of the Oneida Street Reconstruction Phase 1 project, which is scheduled to begin Summer 2021.

FISCAL IMPACT: The total project is expected to be $3,401,107 at the time of construction in 2025, including water and sewer improvements. Of this amount $1,816,855 will be using local match money funded from Road Use, Franchise Fee and LOST funds for the road improvement portion of the project. The City of Storm Lake is requesting FAST Act funds in the amount of $659,093 with this application.

For the water and sewer improvement part of this project, $925,159 of enterprise funding will be used.

RECOMMENDATION: Approve the application and authorize the Mayor to sign the application.

ATTACHMENTS:

Description	Type
Preliminary Cost Estimate	Backup Material
Oneida Grant Application	Backup Material

PRELIMINARY COST ESTIMATE

Summary of Improvements

Oneida Street Reconstruction, Phase 2

City of Storm Lake, Iowa

Project No. 0P1.123464

BOLTON & MENK

Real People. Real Solutions.

February 19, 2021

	DOT Funding Eligible (Construction Only)			Non-DOT Eligible	
	Street & Grading	Sidewalk	Storm Sewer	Sanitary Sewer	Watermain
Total Estimated Construction	$1,126,790.00	$164,300.00	$375,400.00	$251,590.00	$371,110.00
Engineering, Administration, & Legal	$304,240.00	$44,360.00	$101,360.00	$67,930.00	$100,200.00
Total Estimated Project Cost (2021)	*$1,431,030.00*	*$208,660.00*	*$476,760.00*	*$319,520.00*	*$471,310.00*

Projected Construction Cost*	$1,318,185.00	$192,208.00	$439,165.00	$294,325.00	$434,146.00
Projected Engineering, Administration, & Legal*	$355,918.00	$51,895.00	$118,577.00	$79,468.00	$117,220.00
*Projected DOT Funding Eligible Cost**	*$1,949,558.00*			*$0.00*	
*Projected Non-DOT Funding Eligible Cost**	*$526,390.00*			*$925,159.00*	
Projected Total Estimated Project Cost*	***$3,401,107.00***				

Note:

**Anticipated 4% inflation increase per year through FY 2025*

LYON	OSCEOLA	DICKINSON	EMMET
SIOUX	O'BRIEN	CLAY	PALO ALTO
		BUENA VISTA	

REGION III

FAST Act

APPLICATION

2022-2025 Regional Transportation Improvement Program Years

Application Produced by: The Northwest Iowa Planning & Development Commission

APPLICATION FOR REGION III TRANSPORTATION PROJECTS

Complete and return the original plus copy to: Ted Kourousis, Executive Director, NWIPDC
P.O. Box 1493, Spencer, Iowa 51301 by 4:30 p.m. **3/26/2021**
(Fully executed applications will be accepted electronically: **ted.kourousis@nwipdc.org** Do not send maps larger than 8.5" x 14" legal size paper)

1. Project Name: Oneida Street Reconstruction – Phase 2			Date: 3/1/2021
2. Contact Person: David M Derragon, Assistant City Manager			Phone Number: 712-732-8000
3. Address of Contact Person	City	County	Zip Code
PO Box 1086	Storm Lake, IA	Buena Vista	50588
4. Project Sponsor (lead entity if multi-jurisdictional) City of Storm Lake			Sponsor Signature

5. Classification of Project: (check all that apply)

☒ Highway

☒ Construction, reconstruction resurfacing, restoration, and rehabilitation

☐ Highway safety improvements Capital and operating costs for traffic management and control

☐ Surface Transportation planning, highway And research and development

☐ Operational Improvements

☐ Fringe and corridor parking facilities

☐ Most transportation control measures in The Clean Air Act

☐ Development and establishment of management system

☐ Transit

☐ Capital Costs for transit projects

☐ Surface Trans. planning for transit technology transfer activities

6. Please describe the proposed project within the space provided.

This project involves the reconstruction of Oneida Street from East Railroad Street to Lakeshore om the City. Project includes removal and replacement of a 70+ year old collector street in a 100 foot right of way with a new roadway designed to carry the current traffic loading. The roadway is beyond its useful life and requires substantial patching and other repairs yearly. The corridor has heavy commercial and industrial users along its west side with dependence on good infrastructure to serve its clients. The roadway is also a main north-south corridor that connects the schools with the main residential areas of the community. Businesses located along the roadway include service companies such as a feed mill with scales that service Hillshire and Tyson Foods and the School Transportation Fleet Facility. This road also serves as a primary north – south route for public safety services. The project will consist of removal and replacement of approximately 1800 feet of 31 foot wide roadway with replacement using a 31 foot wide PCCC pavement, 8" thick on a modified subgrade with subdrains. The total project cost is approximately $3,401,107, including watermain and sanitary sewer improvement. The city applying for 50% STP funding in the amount of $659,093 for the roadway portion of the project which totals $1,318,185. Other improvements to be financed by the city include storm sewer, wate main and sanitary sewer improvements along with the engineering costs. Total city investment into the project is $2,742,014. No easement or right of way acquisition is anticipated with the project.

7. Please provide a brief description of the project area. Include a map with the area marked (please do not enclose and color maps or maps larger than 8.5" x 14" (legal size) paper

Oneida Street is a main north – south corridor in the city that runs from 13th Street on the north side of the city to the lake on the south. The roadway serves as a collector roadway in the community and is a main route for public safety services. See attached map of the city.

8. Project Budget

EXPENSES		REVENUE		
ITEM	COST	SOURCE	AMOUNT	%
Land/Site Acquisition Costs	Click here to enter text.	Regional	$659,093	19
Construction/Materials Costs	$1,949,558	Local	$2,742,014	81
Engineering/Consulting Costs	$526,390		Click here to enter text	Click here to enter text
Capital Acquisition explain:	Click here to enter text.		Click here to enter text	Click here to enter text
Click here to enter text.			Click here to enter text	Click here to enter text
Other (expl.) Non-DOT Eligible $925,159 Sewer -- $294,328; Water Main -- $434,146; Eng.-- $196,688				
TOTAL COST	3,401,107	TOTAL COST	3,401,107	Click here to enter text

9. Work plan and schedule for project completion (please be sure to coincide the work plan with the correct federal fiscal year, fisca year for this cycle is 2022-2025(Federal fiscal year is October 1-September 30)
The proposed schedule for the improvements anticipated to be construction in the CY 2025 follows: 1) Design Phase May 2024 to October 2024; 2) Letting December 2024 – January 2025; 3) Construction April 2025 to September 2025; 4) Project Closeout October 2025 – December 2025.

10. Is there a need to coordinate with another entity in the programming and/or implementation of this project?

☐ Yes ☒ No

If yes, list other entities involved and describe the interaction needed and coordination to date.

Click here to enter text.

PRELIMINARY COST ESTIMATE

Summary of Improvements

Oneida Street Reconstruction, Phase 2

City of Storm Lake, Iowa

Project No. 0P1.123464

BOLTON & MENK

Real People. Real Solutions.

February 19, 2021

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*Projected Non-DOT Funding Eligible Cost**	*$526,390.00*			*$925,159.00*	
Projected Total Estimated Project Cost*	***$3,401,107.00***				

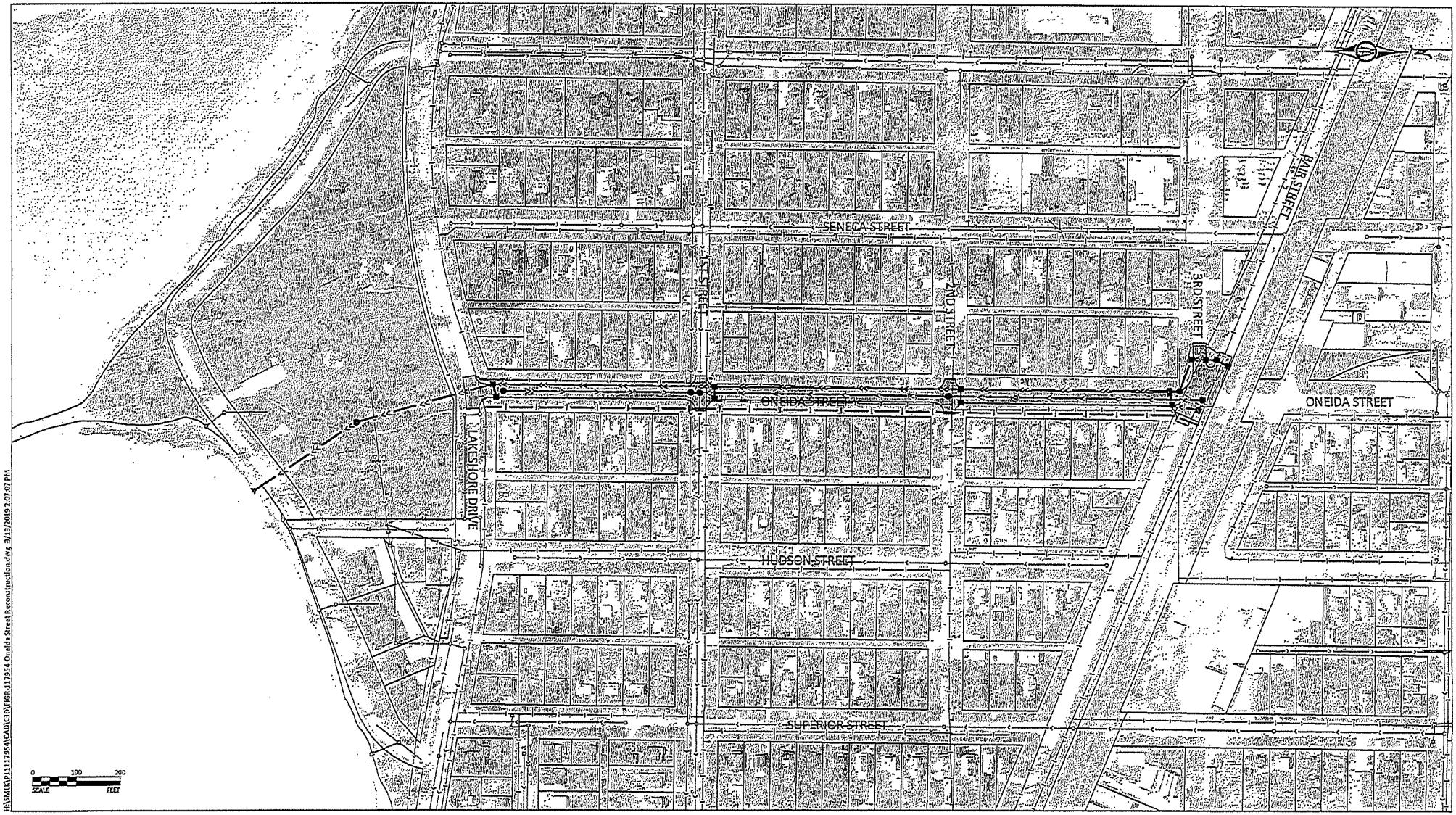
Note:

**Anticipated 4% inflation increase per year through FY 2025*

Oneida Street Reconstruction
City of Storm Lake

3rd Street to Lakeshore Drive
March 2019

BOLTON & MENK



H:\MMA\P\11\17954\CAD\C3D\FIGR-117954 Oneida Street Reconstruction.dwg, 3/13/2019 2:07:07 PM

QUESTIONS 11-13 ARE FOR HIGHWAY PROJECTS ONLY

11. If applicable, what is the Average Daily Traffic of the proposed project? 850

12. If applicable, what is the Federal Functional Classification(s) of the route within the proposed project?

Collector

13. If applicable, what are the basic roadway sufficiency numbers for the route within the proposed project?

Unknown

PROJECT CHECKLIST

14. The following items are required		Note: Applications must specifically and directly answer each criterion within the space provided to receive points. Pertinent attachments are allowed such as maps, drawings, and/or photos as long as they are reproducible
☒	Project Description	
☒	Project Location Map (reproducible)	
☒	Project Budget	
☒	Project work plan with schedule	

Please fill in the following appropriate blanks:

We, the City of Storm Lake Support this application for Oneida Street Reconstruction – Phase 2
(City, County or State) (Project Name)
by submitting this application, Regional FAST Act
(underline one)
funds in the amount of $659,093 are requested. This project has the support of local match

funding of $2,742,014, which is 81% of the anticipated project costs.

BY: _____
Michael Porsch, Mayor

ATTEST: _____
Mayra Martinez, City Clerk

Staff Summary

3/1/2021
Agenda Item # 11.

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:

SUBJECT: **City Council Requested Items**

BACKGROUND: Future City Council Work Sessions:
1.None at this time

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