

**CITY OF STORM LAKE
REGULAR COUNCIL MEETING, CITY HALL
COUNCIL CHAMBERS
JANUARY 20, 2020
5:00 PM**



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

AGENDA

- 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. SLPD Code Enforcement Summary
 - D. Approval of Agreement with Marilyn Mittelstadt Regarding Resolution of Sewer Issue
- 3. Storm Lake United Update
- 4. Iowa Lakes Corridor Update
- 5. Ordinance No. 04-O-2019-2020 Proposed Re-Zoning Of A Parcel Located at 5950 90th Avenue - 2nd Reading
- 6. Motion to Approve Purchase of Property - 1220 E. 4th St.
- 7. Resolution No. 43-R-2019-2020 Amending Fees for Sunrise Campground
- 8. Resolution No. 44-R-2019-2020 Approving Change Order No. 2 for Condominium Entrance Road Project
- 9. Motion Setting the Public Hearing for the 4th & Barton Storm Sewer Improvements Project Plans, Specifications and Form of Contract
- 10. Motion to Set Public Hearing on Setting Tax Levy Rate and Maximum Property Tax Dollars
- 11. City Council Requested Items
- 12. Work Session- Capital Improvement Plan
- 13. 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

1/20/2020

Agenda Item # B.



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

FROM:

SUBJECT: Consideration of Changes in Agenda and Setting the Agenda

BACKGROUND:

FISCAL IMPACT:

RECOMMENDATION:

Staff Summary

1/20/2020

Agenda Item # C.



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

FROM:

SUBJECT: Disclosure by City Council Members

BACKGROUND:

FISCAL IMPACT:

RECOMMENDATION:

Staff Summary

1/20/2020

Agenda Item # A.



City of Storm Lake
PO Box 1086
Storm Lake, IA 50588
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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 January 6, 2020 City Council Minutes
- Approve Renewal Liquor License for JJ's Lounge dba Brewster's, Plaza Mexico and Dollar General
- Approve the Code Enforcement Summary (see staff summary)
- Approval of Agreement with Marilyn Mittelstadt Regarding Resolution of Sewer Issue (see staff summary)

FISCAL IMPACT: The City will pay the following expenditures:

- List of Bills - \$359,917.15
- King's Pointe & Sunrise Pointe Golf Course Bills - \$131,736.99
- Liquor License Renewal - \$1,990.00

RECOMMENDATION: Approve Consent Agenda

ATTACHMENTS:

Description	Type
☐ Minutes - January 6, 2020	Minutes
☐ List of Bills	List of Bills
☐ King's Pointe and Golf Course - List of Bills	List of Bills
☐ JJ's Lounge dba Brewster's Liquor Application 2020	Application
☐ JJ's Lounge dba Brewster's Liquor Report 2020	Backup Material
☐ Plaza Mexico 2020 Liquor Application	Application
☐ Plaza Mexico 2020 Liquor Report	Backup Material
☐ Dollar General Store 2020 Liquor Application	Application
☐ Dollar General Store 2020 Liquor Report	Backup Material

**REGULAR COUNCIL MEETING, CITY OF STORM LAKE, IOWA, CITY HALL,
JANUARY 6, 2020 5:00 P.M.**

Present: Mayor Michael Porsch, Council Members Jose Ibarra, Tyson Rice, Dan Smith, Kevin McKinney, 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, Building Official Scott Olesen, Library Director Elizabeth Huff, Public Service Supervisor Scott Bonebrake, King's Pointe Manager Mark Clossey, Finance Director Brian Oakleaf, Staff Accountant Tyler Gibbins and City Clerk Mayra Martinez.

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

Pledge of Allegiance

Agenda – Moved by Council Member McKinney to approve setting the Agenda as presented. Seconded by Council Member Ibarra. Vote: All ayes. Motion carried.

Disclosure by City Council Members – None

Hear the Public –None

Mayor Porsch welcomed the new City Council Member Maria Ramos.

Consent Agenda – Moved by Council Member Ibarra to approve the consent agenda which includes list of bills check #'s 74622 through 74691, EFT's 835 through 863, DFT's 578 through 581, 587 through 606 and 608, King's Pointe and Sunrise Pointe disbursements for approval, December 16, 2019 City Council Minutes, and the Code Enforcement Summary. Also approved the renewal of Hy-Vee #1634 Wine license, the 2020 taxicab permit for Storm Lake Cabs, reappointment of Phil Havens as City Attorney and Mayra Martinez as City Clerk, and the December board minutes for the Library, Airport and Planning and Zoning Commission. Seconded by Council Member Ramos. Vote: All ayes. Motion carried.

Mayor Pro-Tem – Moved by Council Member McKinney to appoint Council Member Jose Ibarra as Mayor Pro-Tem. Seconded by Council Member Rice. Vote: Ayes – Council Member Ramos, Smith, Rice and McKinney; Abstained – Council Member Ibarra. Motion carried.

Re-Zoning 5950 90th Avenue –Mayor Porsch opened the public hearing for the proposed re-zoning of a parcel located at 5950 90th Avenue stating this was the time and place for any comments. Hearing - no comments from the public; Mayor Porsch then closed the public hearing.

Moved by Council Member Smith to approve the first reading of Ordinance No. 04-O-2019-2020 proposed re-zoning of a parcel located at 5950 90th Avenue from RES, Reserve to IN-2, Institutional Facilities District. Seconded by Council Member Ibarra. Roll call vote: All ayes. Motion carried.

Tyson Storm Lake Holdings, LLC Project– Mayor Porsch opened the public hearing on a proposal to enter into a development agreement with Tyson Storm Lake Holdings, LLC and the Hillshire Brands Company. Hearing - no comments. Mayor Porsch then closed the public hearing.

Moved by Council Member Ramos to adopt Resolution No. 42-R-2019-2020 approving a development agreement with Tyson Storm Lake Holdings, LLC and the Hillshire Brands Company. Seconded by Council Member Ibarra. Roll call vote: All ayes. Motion carried.

RESOLUTION NO. 42-R-2019-2020

RESOLUTION APPROVING AND AUTHORIZING
EXECUTION OF A DEVELOPMENT AGREEMENT BY AND
AMONG THE CITY OF STORM LAKE, TYSON STORM

LAKE HOLDINGS, LLC, AND THE HILLSHIRE BRANDS
COMPANY

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

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

WHEREAS, the City has received a proposal from Tyson Storm Lake Holdings, LLC (the "Developer") and The Hillshire Brands Company (the "Employer"), in the form of a proposed Development Agreement (the "Agreement") by and between the City, the Developer, and the Employer, pursuant to which, among other things, the Developer would agree to construct certain Minimum Improvements, consisting of the construction of a new feed mill, office building, warehouse, and truck wash, together with all related site improvements (as further defined in the Agreement) on certain real property located within the Urban Renewal Area as defined and legally described in the Agreement ("Development Property"), and Developer would agree to demolish the existing feed mill located at 501 Seneca Street in the City as outlined in the proposed Agreement; and

WHEREAS, pursuant to the Agreement, the Employer would agree to maintain operations at the Development Property though the duration of the Agreement, including the hiring and retention of a minimum number of employees; and

WHEREAS, the Agreement proposes that the City will construct certain Public Improvements (as defined in the Agreement) in support of the project; and

WHEREAS, the Agreement further proposes that the City will make up to five (5) consecutive annual payments of Economic Development Grants to Developer consisting of 15% of the Tax Increments pursuant to Section 403.19, Code of Iowa, and generated by the construction of the Minimum Improvements, the cumulative total for all such payments not to exceed the lesser of \$250,000, or the amount accrued under the formula outlined in the proposed Agreement, under the terms and following satisfaction of the conditions set forth in the Agreement; and

WHEREAS, Chapters 15A and 403, Code of Iowa, authorize cities to make grants for economic development in furtherance of the objectives of an urban renewal project and to appropriate such funds and make such expenditures as may be necessary to carry out the purposes of said Chapters, and to levy taxes and assessments for such purposes; and

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

- a. Businesses that add diversity to or generate new opportunities for the Iowa economy should be favored over those that do not.
- b. Development policies in the dispensing of the funds should attract, retain, or expand businesses that produce exports or import substitutes, or which generate tourism-related activities.

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

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

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

Section 1. That the performance by the City of its obligations under the Agreement, including but not limited to making of grants to the Developer in connection with the development of the Development Property under the terms set forth in the Agreement, be and is hereby declared to be a public undertaking and purpose and in furtherance of the Plan and the Urban Renewal Law and, further, that the Agreement and the City's performance thereunder is in furtherance of appropriate economic development activities and objectives of the City within the meaning of Chapters 15A and 403, Code of Iowa, taking into account the factors set forth therein.

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

PASSED AND APPROVED this 6th day of January, 2020.

Michael Porsch, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

Terminate Professional Services Agreement – Moved by Council Member Ibarra to terminate the professional services agreement with Bolton & Menk for the Memorial Park Storm Water Improvement Project. Seconded by Council Member Smith. Vote: All ayes. Motion carried

Tulip Lane SW Project - Moved by Council Member Ibarra to approve a Professional Services agreement with Bolton & Menk for the Tulip Lane Storm Water Improvement Project. Amount not to exceed \$48,965. Seconded by Council Member Ramos. Vote: All ayes. Motion carried.

Highway 7 & 110 Intersection Project– Moved by Council Member McKinney approving cost for services for grant administration with Simmering & Cory for the Highway 7 & 110 Intersection Upgrade Project. Seconded by Council Member Rice. Vote: All ayes. Motion carried

Moved by Council Member Rice to approve a professional services agreement for Engineering with Bolton & Menk for the Highway 7 & 110 Intersection Upgrade Project. Seconded by Council Member Ramos. Vote: All ayes. Motion carried.

Lake Bank Restoration Project FEMA - Motion to approve by Council Member Ibarra setting a Public Hearing for the FEMA Lake Bank Restoration Project Plans, Specifications and Form of Contract for February 17, 2020 at 5:00 pm in City Council Chambers. Seconded by Council Member McKinney. Vote: All ayes. Motion carried.

City Council Requested Items – None at this time.

Council Member McKinney complimented King's Pointe Manager Mark Clossey for his help at Regatta Grille on New Year's Eve.

Recess at 5:22 pm. Reconvened at 5:27 pm.

CIP Work Session – Mayor, Council, and Staff continued work session for the fiscal year 2020-2021 through 2024-2025 Capital Improvement plan.

Closed Session - Moved by Council Member McKinney to go into Closed Session at 6:15 pm reference Iowa Code Chapter 21.5 (j) to discuss the purchase of property. Seconded by Council Member Ibarra. Roll call vote: All ayes. Motion carried

Attendance in closed session: Gibbins, Derragon, Oakleaf, Bonebrake, Olesen, Martinez, Navratil, Ramos, Smith, Rice, McKinney, Ibarra, and Porsch.

Moved by Council Member McKinney to return to open session at 6:20 pm. Seconded by Council Member Ramos. Roll call vote: All ayes. Motion carried.

Adjournment – Moved by Council Member McKinney to adjourn the meeting at 6:21 pm. Seconded by Council Member Ibarra. Vote: All ayes. Motion carried.

Michael Porsch, Mayor

ATTEST:

Mayra A. Martinez, City Clerk



Storm Lake, IA

My Buy Local_v1

Payment Date Range: 01/09/2020 - 01/22/2020

Vendor Name	Buy Local Info	Total Payments
BVC		
Mike's Electronics Inc	BVC	9,690.26
RR Electric LLC	BVC	688.57
Mike's Electronics Inc	BVC	647.36
Buena Vista County Recorder	BVC	391.00
Mike's Electronics Inc	BVC	1,046.93
Buena Vista County Solid Waste	BVC	89.96
	12,554.08	BVC Total:
Contract/Agreement		
Community Education Dept	Contract/Agreement	41,941.56
Grundman-Hicks, LLC	Contract/Agreement	9,255.23
Bolton & Menk, Inc	Contract/Agreement	8,012.00
	59,208.79	Contract/Agreement Total:
Local		
MidAmerican Energy Company	Local	52,868.00
Stille Pierce & Pertzborn	Local	9,275.84
Star Energy, LLC	Local	8,093.04
Jim Bartholomew	Local	5,451.94
Rebnord Technologies, Inc	Local	3,700.00
Wiese Plumbing & Heating, Inc	Local	2,230.00
Vanish LLC	Local	1,600.00
Buena Vista University	Local	1,595.00
Bargloff & Company	Local	1,567.38
Richard Phillips	Local	1,458.05
Stille Pierce & Pertzborn	Local	691.00
MidAmerican Energy Company	Local	650.91
Central Bank	Local	568.13
Graffix Inc	Local	395.25
Storm Lake Hydraulics Co, Inc	Local	390.73
Paxtons Jewelry	Local	350.00
Storm Lake Hydraulics Co, Inc	Local	551.90
Fastenal Company	Local	235.58
Michael P. Reinert	Local	221.66
Wiese Plumbing & Heating, Inc	Local	205.66
Color-ize Inc	Local	198.63
Vetter Equipment	Local	191.20
Graham Tire	Local	189.53
Dianne Johnson	Local	170.00
Rasmussen's Ford Inc	Local	150.28
Reding's Gravel & Excavating Co., Inc	Local	144.00
Kelly Johnson	Local	144.00
Michael Rust	Local	126.95
North Lake Truck Repair	Local	122.37
Qwest Corporation	Local	120.31
JNB Acquisition Corporation	Local	100.95
Paxtons Jewelry	Local	100.00
Iowa Office Supply Inc	Local	87.49
Rebnord Technologies, Inc	Local	69.95
Plumbing & Heating Wholesale, Inc	Local	65.97
Rust Publishing NWIA, LLC	Local	65.00
Iowa Office Supply Inc	Local	62.60
Dennis R Julius	Local	60.00
Fastenal Company	Local	113.44
Hy-Vee, Inc	Local	54.73

My Buy Local_v1
Payment Date Range: 01/09/2020 - 01/22/2020

Vendor Name	Buy Local Info	Total Payments
Dennis R Julius	Local	45.75
JNB Acquisition Corporation	Local	43.00
Fastenal Company	Local	38.98
Storm Lake Bakery	Local	36.00
Fastenal Company	Local	30.19
Buena Vista Regional Medical Center	Local	30.00
O'Reilly Automotive Inc	Local	29.94
JNB Acquisition Corporation	Local	66.22
Wede Lock Service	Local	18.00
Michael P. Reinert	Local	17.50
La Juanita	Local	16.50
Builders FirstSource Inc	Local	13.96
The UPS Store #6909	Local	13.68
Fastenal Company	Local	12.69
Michael P. Reinert	Local	12.00
Fastenal Company	Local	21.70
Storm Lake Hydraulics Co, Inc	Local	9.70
Iowa Office Supply Inc	Local	8.90
Stille Pierce & Pertzborn	Local	-85.00
94,817.18		Local Total:

Non-Local

Schoon Construction & Excavation, LLC	Non-Local	13,379.05
Municipal Supply, Inc	Non-Local	11,664.00
Mississippi Lime Company	Non-Local	11,340.37
Municipal Supply, Inc	Non-Local	3,888.00
Sta-Mel Enterprises, Inc	Non-Local	3,726.65
Multi-Cultural Books & Videos, Inc	Non-Local	3,367.94
Hawkins, Inc	Non-Local	3,229.63
Municipal Supply, Inc	Non-Local	2,010.00
UnityPoint Health Trinity Regional Medical Center	Non-Local	1,934.94
Tyler Technologies, Inc	Non-Local	1,918.75
Davis Equipment Corporation	Non-Local	1,609.61
Foundation Analytical Laboratory, Inc	Non-Local	2,800.25
Praxair Inc	Non-Local	2,544.18
Multi-Cultural Books & Videos, Inc	Non-Local	1,246.28
Vermeer Sales & Service, Inc	Non-Local	1,121.64
Pitney Bowes Inc	Non-Local	1,100.00
Vessco, Inc	Non-Local	1,094.02
Mitchell Nasers	Non-Local	886.79
Foundation Analytical Laboratory, Inc	Non-Local	874.55
Multi-Cultural Books & Videos, Inc	Non-Local	775.95
Foundation Analytical Laboratory, Inc	Non-Local	662.80
The Advantage Companies, LLC	Non-Local	660.00
R & R Products, Inc	Non-Local	515.90
ULINE	Non-Local	515.41
Kirkwood Community College	Non-Local	480.00
R & R Products, Inc	Non-Local	470.90
Justin Meader	Non-Local	824.00
Digital Ally Inc	Non-Local	400.00
General Traffic Controls, Inc	Non-Local	375.00
Foundation Analytical Laboratory, Inc	Non-Local	367.00
Alpha Wireless Communications	Non-Local	324.00
Vermeer Sales & Service, Inc	Non-Local	320.31
Foundation Analytical Laboratory, Inc	Non-Local	315.75
Environmental Resource Associates	Non-Local	300.52
Iowa Department of Public Safety	Non-Local	300.00
NCL of Wisconsin, Inc	Non-Local	292.42
Karl Chevrolet, Inc	Non-Local	277.50
Foundation Analytical Laboratory, Inc	Non-Local	243.50
Central Iowa Distributing, Inc	Non-Local	237.90

My Buy Local_v1

Payment Date Range: 01/09/2020 - 01/22/2020

Vendor Name	Buy Local Info	Total Payments
Schumacher Elevator Company	Non-Local	214.24
Tyson Rice	Non-Local	195.86
Iowa Public Airport Association	Non-Local	175.00
Brodart Co.	Non-Local	155.61
Werner Sewer & Septic, LLC	Non-Local	270.86
John Schmit	Non-Local	133.50
Central Iowa Distributing, Inc	Non-Local	128.90
W. W. Grainger, Inc	Non-Local	127.71
Brodart Co.	Non-Local	121.22
Menards, Inc	Non-Local	116.75
Barnes & Noble Booksellers, USA Inc	Non-Local	104.78
Werner Sewer & Septic, LLC	Non-Local	104.72
Brodart Co.	Non-Local	104.64
ABC Pest Control, Inc	Non-Local	100.00
Iowa Association of Professional Fire Chiefs	Non-Local	100.00
Iowa Association of Building Officials	Non-Local	100.00
R & R Products, Inc	Non-Local	99.10
Brodart Co.	Non-Local	98.40
Keller Plumbing, Heating, & Air LLC	Non-Local	93.50
Motion Picture Licensing Corporation	Non-Local	86.48
Salus LLC	Non-Local	80.00
Midwest Tape, LLC	Non-Local	68.22
Ahlers & Cooney, P.C.	Non-Local	67.50
Iowa Lakes Regional Water	Non-Local	65.09
UnityPoint Clinic- Occupational Medicine	Non-Local	42.00
Tyler Technologies, Inc	Non-Local	39.40
Ingram Library Services, Inc	Non-Local	69.83
International Association of Electrical Inspectors	Non-Local	28.00
Brodart Co.	Non-Local	24.95
Midwest Tape, LLC	Non-Local	22.49
Ingram Library Services, Inc	Non-Local	35.50
Brodart Co.	Non-Local	16.18
Ingram Library Services, Inc	Non-Local	35.92
	81,621.86	Non-Local Total:
Payroll/Refunds		
David Wayne Huse	Payroll/Refunds	478.07
Joshua Fevold	Payroll/Refunds	206.12
Mike Smith	Payroll/Refunds	195.00
Joshua Fevold	Payroll/Refunds	148.48
Custodian of Petty Cash	Payroll/Refunds	141.66
Michael Porsch	Payroll/Refunds	86.63
Friends of the Library	Payroll/Refunds	16.50
Ruth Freese	Payroll/Refunds	10.35
	1,282.81	Payroll/Refunds Total:
Grand Total:	249,484.72	

King's Pointe Resort

Claims Publication

From 1/3/2020 to 1/15/2020

Vendor	Description	Description
1000bulbs.com	Supplies	\$518.05
360 Custom Designs, LLC	Services	\$715.00
American Hotel Register Company	Supplies	\$1,225.77
American Travel Solutions	Services	\$25.80
Assa Abloy Hospitality Inc.	Supplies	\$456.38
Bomgaars Supply Inc.	Supplies	\$28.54
Builders FirstSource Inc	Supplies	\$156.43
Bunkers Feed Supply Inc.	Supplies	\$445.76
Cintas Corporation	Supplies	\$1,391.52
Cintas Corporation No. 2	Supplies	\$531.69
Color-ize	Supplies	\$1,811.64
Crescent Electric Supply Company	Supplies	\$375.77
ECOLAB	Supplies	\$277.20
Fastenal Company	Supplies	\$11.83
Genesis Development	Services	\$150.00
Grainger	Supplies	\$284.19
GuestSupply	Supplies	\$26.99
Hermel Wholesale	Food	\$896.46
HyVee	Food	\$542.39
Jayne Riedell	Reimbursement	\$249.44
Julius Cleaners	Services	\$147.80
KAYL/KKIA	Advertising	\$1,195.00
KTIV Television Inc.	Advertising	\$2,662.00
Long Lines LLC	Utility	\$2,840.10
MidAmerican Energy	Utility	\$21,318.24
Office Elements	Supplies	\$689.12
Michael P. Reinert dba Olsen Welding & Machine	Services	\$45.00
Pilot Tribune	Services	\$35.48
Rex Rimmer	Reimbursement	\$60.00
Sceptre Hospitality Resources, LLC	Services	\$3,300.53
Sherwin Williams Company	Supplies	\$22.57
Shoes for Crews, LLC	Supplies	\$104.26
David T. Stokes	Services	\$50.00
Storm City Auto Parts Inc.	Supplies	\$30.72
Storm Lake Ace Hardware	Supplies	\$1,523.66
Storm Lake Rotary Club	Membership	\$125.00
Travel and Transport, Inc.	Services	\$126.50
TY Inc.	Supplies	\$147.02
UPS	Shipping	\$24.61
Vista Paints	Supplies	\$68.20
COUNSEL	Services	\$130.06
Garbage Hauling Service, Inc.	Utility	\$460.00
Goodwill of the Great Plains	Services	\$25.00
Joyce M. Smith dba Joyce's Greenhouse	Services	\$2,537.85
Steven A. Beeck dba Steve's Window Service	Services	\$633.25
Weigand Omega Management Payroll 1/8/2020	Payroll	\$71,736.10
Sysco Iowa, Inc.	Food	\$10,701.72

Alliant Energy	Utility	\$426.35
Rent-All Inc.	Services	\$450.00
Martin Brothers	Food	\$8,301.56
Doll Distributing	Beverages	\$613.25
City of Storm Lake	Utility	\$2,936.68
Fintech	Services	\$56.65
Hy-Vee	Beverages	\$560.44
Johnson Brothers	Beverages	\$319.20
Authnet Gateway	Services	\$25.00
		<u>\$131,736.99</u>

Applicant License Application (LC0031681)

Name of Applicant: <u>JJ's Lounge, Inc.</u>		
Name of Business (DBA): <u>Brewsters</u>		
Address of Premises: <u>225 E. Railroad St</u>		
City <u>Storm Lake</u>	County: <u>Buena Vista</u>	Zip: <u>50588</u>
Business <u>(712) 732-7346</u>		
Mailing <u>225 E. Railroad St</u>		
City <u>Storm Lake</u>	State <u>IA</u>	Zip: <u>50588</u>

Contact Person

Name <u>Crystal</u>	
Phone: <u>(712) 299-0982</u>	Email <u>ckgronau@gmail.com</u>

Classification Class C Liquor License (LC) (Commercial)

Term:12 months

Effective Date: 12/17/2019

Expiration Date: 12/16/2020

Privileges:

Class C Liquor License (LC) (Commercial)

Outdoor Service

Sunday Sales

Status of Business

BusinessType: <u>Privately Held Corporation</u>	
Corporate ID Number: <u>XXXXXXXXXX</u>	Federal Employer ID <u>XXXXXXXXXX</u>

Ownership

Tracy Carlson

First Name: <u>Tracy</u>	Last Name: <u>Carlson</u>	
City: <u>Storm Lake</u>	State: <u>Iowa</u>	Zip: <u>50588</u>
Position: <u>Owner</u>		
% of Ownership: <u>100.00%</u>	U.S. Citizen: <u>Yes</u>	

Insurance Company Information

Insurance Company: <u>Illinois Casualty Co</u>	
Policy Effective Date: <u>12/17/2019</u>	Policy Expiration <u>12/17/2020</u>
Bond Effective	Dram Cancel Date:
Outdoor Service Effective	Outdoor Service Expiration
Temp Transfer Effective Date	Temp Transfer Expiration Date:

M E M O R A N D U M

TO: MAYRA MARTINEZ

FROM: CHRIS COLE

DATE: JANUARY 16, 2020

REFERENCE: LIQUOR LICENSE RENEWAL
BREWSTER'S
225 E RAILROAD ST

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

10-12-2017 to 10-5-2018	10-6-2018 to 1-13-2020
----------------------------	---------------------------

INCIDENTS

Ambulance call	1	0
Bar Check	72	40
Business Security	14	11
Citizen Assist	0	1
Intoxicated Pedestrian	0	1
PR/Talk/Presentation	3	6
Street Beat	1	0
Vehicle Stop	8	5

ARRESTS

Contempt of Court	0	1
Possession of Controlled Substance	0	3
Possession of Drug Paraphernalia	0	2
Public Intoxication	0	1

Recommendation: Approval of liquor license.

Applicant License Application (LC0032993)

Name of Applicant: <u>Casa Arceo, Inc.</u>		
Name of Business (DBA): <u>Plaza Mexico Mexican Restaurant</u>		
Address of Premises: <u>1501 Lake Ave.</u>		
City <u>Storm Lake</u>	County: <u>Buena Vista</u>	Zip: <u>50588</u>
Business <u>(712) 732-0802</u>		
Mailing <u>1501 Lake Ave.</u>		
City <u>Storm Lake</u>	State <u>IA</u>	Zip: <u>50588191</u>

Contact Person

Name <u>Jose Trinidad Arceo</u>	
Phone: <u>(712) 260-6677</u>	Email <u>Nancy@Financialcarepros.com</u>

Classification Class C Liquor License (LC) (Commercial)

Term:12 months

Effective Date: 02/01/2020

Expiration Date: 01/31/2021

Privileges:

Class C Liquor License (LC) (Commercial)

Sunday Sales

Status of Business

BusinessType: <u>Privately Held Corporation</u>	
Corporate ID Number: <u>XXXXXXXXXX</u>	Federal Employer ID <u>XXXXXXXXXX</u>

Ownership

Jose T. Arceo-Sanchez

First Name: <u>Jose T.</u>	Last Name: <u>Arceo-Sanchez</u>	
City: <u>Storm Lake</u>	State: <u>Iowa</u>	Zip: <u>50588</u>
Position: <u>Owner</u>		
% of Ownership: <u>100.00%</u>	U.S. Citizen: <u>Yes</u>	

Insurance Company Information

Insurance Company: <u>General Casualty</u>	
Policy Effective Date: <u>02/01/2020</u>	Policy Expiration <u>02/01/2021</u>
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 3, 2020

REFERENCE: LIQUOR LICENSE RENEWAL
PLAZA MEXICO
1502 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:

1-13-2018 to 11-24-2018	11-25-2018 to 12-31-2019
----------------------------	-----------------------------

INCIDENTS

9-1-1 Hang-Up	2	0
Animal Call	0	2
Business Security	28	26
Found Property	0	1
Keys Locked in Car	1	0
Lost Property	1	0
PR/Talk/Presentation	1	1
Reckless Driver	0	1
Suspicious Vehicle	1	0
Traffic Control	1	0
Vehicle Stop	3	8

ARRESTS	none	none
---------	------	------

Recommendation: Approval of liquor license.

Applicant License Application (LC0032993)

Name of Applicant: <u>Casa Arceo, Inc.</u>		
Name of Business (DBA): <u>Plaza Mexico Mexican Restaurant</u>		
Address of Premises: <u>1501 Lake Ave.</u>		
City <u>Storm Lake</u>	County: <u>Buena Vista</u>	Zip: <u>50588</u>
Business <u>(712) 732-0802</u>		
Mailing <u>1501 Lake Ave.</u>		
City <u>Storm Lake</u>	State <u>IA</u>	Zip: <u>50588191</u>

Contact Person

Name <u>Jose Trinidad Arceo</u>	
Phone: <u>(712) 260-6677</u>	Email <u>Nancy@Financialcarepros.com</u>

Classification Class C Liquor License (LC) (Commercial)

Term:12 months

Effective Date: 02/01/2020

Expiration Date: 01/31/2021

Privileges:

Class C Liquor License (LC) (Commercial)

Sunday Sales

Status of Business

BusinessType: <u>Privately Held Corporation</u>	
Corporate ID Number: <u>XXXXXXXXXX</u>	Federal Employer ID <u>XXXXXXXXXX</u>

Ownership

Jose T. Arceo-Sanchez

First Name: <u>Jose T.</u>	Last Name: <u>Arceo-Sanchez</u>	
City: <u>Storm Lake</u>	State: <u>Iowa</u>	Zip: <u>50588</u>
Position: <u>Owner</u>		
% of Ownership: <u>100.00%</u>	U.S. Citizen: <u>Yes</u>	

Insurance Company Information

Insurance Company: <u>General Casualty</u>	
Policy Effective Date: <u>02/01/2020</u>	Policy Expiration <u>02/01/2021</u>
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 3, 2020

REFERENCE: LIQUOR LICENSE RENEWAL
DOLLAR GENERAL
1423 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:

	2-06-2018 to 12-25-2018	12-26-2018 to 12-31-2019
INCIDENTS		
Accident	0	1
Burglar Alarm	7	1
Business Security	34	25
Citizen Assist	1	2
Drug Investigation	0	1
Forgery	0	1
Keys Locked In Car	2	0
Pedestrian Stop	1	0
PR/Talk/Presentation	3	0
Station Assignment	2	0
Street Beat	1	1
Suspicious Activity	0	2
Suspicious Person	1	1
Theft	0	4
Trespass	1	1
Vehicle Stop	10	9
Welfare Check	1	1

ARRESTS

Theft	0	1
-------	---	---

Recommendation: Approval of liquor license.

Staff Summary

1/20/2020

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	\$ 12,554.08
Contract/Agreement	\$ 59,208.79
Local	\$ 94,817.18
Non- Local	\$ 81,621.86
Payroll/Refunds/Pyrl Tax & Ins	\$ 111,715.24
Total Expenses	\$ 359,917.15
Supporting Documents Attached	

RECOMMENDATION: Review Buy Local Information

Staff Summary

1/20/2020

Agenda Item # C.



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

REPORT TO: Honorable Mayor and City Council

FROM: Chris Cole, Assistant Police Chief

SUBJECT: **SLPD Code Enforcement Summary**

BACKGROUND: 01-03-2020 to 01-15-2020
Total Contacts 51
Accumulate Trash 11
Accumulate Junk 12
Junk Vehicle 9
Sidewalk not cleared of snow 17
Accumulate used Tires 2
Citations 0

FISCAL IMPACT: None

RECOMMENDATION: None

Staff Summary

1/20/2020

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: David Derragon, Assistant City Manager

SUBJECT: **Approval of Agreement with Marilyn Mittelstadt Regarding Resolution of Sewer Issue**

BACKGROUND: In October 2015, the City and the Mittelstadts entered into an agreement to install and E-One Grinder on the Mittelstadt residential property as part of a sewer improvement project. Since the installation of the E-One Grinder, Mittelstadt, from time to time, has experienced sewer backups at her residence on the Property. The City has been working with Mittelstadt to remedy the problems and wishes to continue to do so in a spirit of cooperation. The City is willing to undertake the remedial steps set forth in this Agreement and Mittelstadt is willing to permit the City, its agents and employees to enter upon the Property to perform the remedial work outlined in the agreement.

FISCAL IMPACT: Estimated at \$7,500

RECOMMENDATION: Approve agreement with Marilyn Mittelstadt related to resolution of sewer issue

ATTACHMENTS:

Description	Type
□ Agreement	Backup Material

**AGREEMENT REGARDING REMEDIAL SANITARY SEWER SERVICE WORK AT
THE MITTELSTADT PROPERTY**

This is an agreement between the City of Storm Lake, Iowa (the "City"), an Iowa municipal corporation, and Helen M. Mittelstadt, a single person ("Mittelstadt").

Background

In October of 2015, the City and Mittelstadt (with her late husband, Raymond Mittelstadt) entered into a written Agreement Regarding Sanitary Sewer Service, recorded October 21, 2015 as instrument number 152597 in the Buena Vista County, Iowa Recorder's Office. The Agreement provided for the installation of an E-One Grinder on the Mittelstadt residential property, legally described as:

A part of the West One-Half (W $\frac{1}{2}$) of the Southeast Quarter (SE $\frac{1}{4}$), also known as Government Lot 3, of Section 5, Township 90 North, Range 37 West of the 5th P.M., Buena Vista County, Storm Lake, Iowa, and also known as Outlot "A", Whitney-Pierce Beach Addition, and being more fully described as follows:

Commencing at the Southwest (SW) corner of the Southeast Quarter (SE $\frac{1}{4}$) of said Section 5; thence on an assumed bearing of North 20°05'01" East, 1094.64 Feet; thence North 69°15'07" East, 114.39 Feet to a point on the high water line of Storm Lake as established by the Iowa State Conservation Commission on March 8, 1961, said point being the Point of Beginning; thence North 18°27'07" West, along the East right-of-way line of the former Lake Shore Drive, 33.94 Feet; thence North 12°24'37" West, along the East right-of-way line of the former Lake Shore Drive, 57.11 Feet; thence North 05°30'27" East, along the East right-of-way line of the former Lake Shore Drive, 25.11 Feet; thence along the East right-of-way line of Iowa Highway No. 110, said line is on the arc of a 1° curve whose radius is 5,730.00 Feet long and whose short cord bears North 08°21'33" East, 240.29 Feet; thence North 77°48'45" East, 54.76 Feet to the ordinary high water line of Storm Lake; thence on bearings and distances, along the ordinary high water line as established by the Iowa State Conservation Commission on March 8, 1961, South 06°34'18"

West, 42.82 Feet; thence South 08°06'26" East, 84.36 Feet; thence South 15°49'20" East, 81.67 Feet; thence South 27°18'49" West, 86.20 Feet; thence South 35°21'46" West, 76.45 Feet; thence South 35°27'50" West, 22.96 Feet to the Point of Beginning.

The above-described parcel contains 0.58 acres and is subject to all easements of record.

(the "Property"), to permit continued sanitary sewer service to the Property following improvements made by the City to its sanitary sewer system.

Since the installation of the E-One Grinder, Mittelstadt, from time to time, has experienced sewer backups at her residence on the Property, the precise cause or causes of which have not been definitively determined.

Although the City denies liability for the problems experienced by Mittelstadt, it has been working with Mittelstadt to remedy the problems and wishes to continue to do so in a spirit of cooperation. The City is willing to undertake the remedial steps set forth in this Agreement and Mittelstadt is willing to permit the City, its agents and employees to enter upon the Property to perform the remedial work outlined below.

This Agreement Regarding Remedial Sanitary Sewer Service Work at the Mittelstadt Property (the "Remediation Agreement") memorializes the understanding of the parties with respect to the rights and responsibilities of each regarding the work to be performed under the Remediation Agreement.

Terms of Agreement

In consideration of the mutual promises set forth below, City and Mittelstadt agree as follows:

1. The City, at its expense, will contract with and directly pay a qualified and appropriately licensed plumber to:
 - a. Replace with PVC the old iron pipe from the wall of the foundation of the dwelling on the Property out to its connection with a rubber boot and PVC to the existing E-One Grinder. The new PVC will connect to the plumbing inside the residence as updated pursuant to subparagraph 1.b. below;
 - b. Reconfigure the plumbing under the raised shower in the dwelling on the Property to remove the "double wye" and make any other adjustments reasonably deemed necessary by the plumber to prevent sewer backups; and
 - c. Install adequate venting.

2. The City shall inform the plumber that he is to be committed to the satisfaction of both the City and Mittelstadt with respect to the remediation of the sewer problems experienced by Mittelstadt.
3. The City and Mittelstadt shall monitor the work completed pursuant to this Remediation Agreement for a period of no less than one year from the completion of the work specified in numbered Paragraph 1 above in an effort to ensure that there are no further sewer backups at the Property. Clean up expense for sewer backups on the Property occurring within one year from the completion of the work specified in numbered Paragraph 1 above shall be borne by the City.
4. If there are further sewer backups at the Property, Mittelstadt or her successors and the City will consider other possible remedial actions, including, but not limited to, replacement of the grinder and examining the sewer lateral on the property.
5. Mittelstadt hereby grants a temporary license to the City, its plumber, employees and agents, to enter upon the Property, as reasonably necessary and at reasonable times, both inside and outside the dwelling, so that the City may carry out its obligations under this Remediation Agreement. The City or its plumber, employees or agents, shall call or otherwise contact Mittelstadt in advance to arrange for times convenient to Mittelstadt for work or inspections by the City pursuant to this Remediation Agreement.
6. Mittelstadt shall permit the alterations to the plumbing on her Property and the other work specified in this Remediation Agreement.
7. The ground and vegetation on the Property will be restored by the City, at its expense, as nearly as practical to their condition before the work performed in accordance with the terms of this Remediation Agreement.
8. Within thirty days of the signing of this Remediation Agreement, the City shall pay Mittelstadt the sum of \$5,000.00 in full and complete settlement of all Mittelstadt's economic and non-economic damages incurred as a result of the past sewer back-ups at her residence. Such payment shall not be deemed an admission of liability on the part of the City for past or future damages incurred by Mittelstadt.
9. Nothing in this Remediation Agreement is intended to modify or modifies the terms and conditions of the Agreement Regarding Sanitary Sewer Service, recorded October

21, 2015 as instrument number 152597 in the Buena Vista County, Iowa Recorder's Office.

10. Mittelstadt's successors in interest to the Property shall be bound by the terms and provisions of this Remediation Agreement. This Remediation Agreement shall run with the land.

Dated: _____

CITY OF STORM LAKE, IOWA

By: _____
Michael Porsch, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

Dated: 1-10-2020

Helen Marilyn Mittelstadt
Helen M. Mittelstadt

STATE OF IOWA, COUNTY OF BUENA VISTA

This record was acknowledged before me on the _____ day of _____, 20____,
by Michael Porsch and Mayra A. Martinez, as Mayor and City Clerk, respectively, of the City of
Storm Lake, Iowa.

Notary Public in and for the State of Iowa

STATE OF IOWA, COUNTY OF BUENA VISTA

This record was acknowledged before me on the 10th day of January, 2020,
by Helen M. Mittelstadt, a single person.



[Signature]
Notary Public in and for the State of Iowa

Staff Summary

1/20/2020

Agenda Item # 3.



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

REPORT TO: Honorable Mayor and City Council

FROM: Keri Navratil, City Manager

SUBJECT: **Storm Lake United Update**

BACKGROUND: Executive Director, Gary Lalone, will provide an update regarding Storm Lake United.

FISCAL IMPACT: N/A

RECOMMENDATION: N/A

Staff Summary

1/20/2020

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: Keri Navratil, City Manager

SUBJECT: **Iowa Lakes Corridor Update**

BACKGROUND: President and CEO, Kiley Miller, will provide an update regarding Iowa Lake Corridor.

FISCAL IMPACT: N/A

RECOMMENDATION: N/A

Staff Summary

1/20/2020

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: Scott Olesen, Building Official

SUBJECT: **Ordinance No. 04-O-2019-2020 Proposed Re-Zoning Of A Parcel Located at 5950 90th Avenue - 2nd Reading**

BACKGROUND: The Storm Lake Community School District is requesting a change in the Zoning designation of a parcel of property it owns which is generally located north east of the intersection Abner Bell Road (90th Avenue) and West Milwaukee (Highway Seven). Described as: A tract of land located in the Northwest Quarter of the Southwest Quarter (NW 1/4 SW 1/4) Section Thirty-Three, Township Ninety-One North, Range 37 West of the 5th P.M., Buena Vista County. The full legal description is included in the attached exhibit in this staff summary.

The Storm Lake Community School District is requesting that the property be Re-Zoned as IN-2, Institutional Facilities District. The current Zoning District designation for this parcel is RES, Reserve District.

The RES Zoning District is used for properties as they are annexed into the City limits and for which there is no immediate proposal for use of the property other than the existing use, which is typically agricultural. This is the case with the property for which the School District is requesting a change in Zoning. It has been used for agricultural purpose to this point in time.

The proposed request for re-zoning would extend the IN-2 Zoning District from the parcel directly adjacent to the south of the School District's property. This would therefore extend an existing IN-2 District to include an adjacent parcel and would not create an island or "spot zone". The proposed use of the property would be for the new Early Childhood Center which is a permitted use in the proposed Zoning District.

A re-zoning request is a proposal to change the Official Zoning Map, and therefore requires that Planning and Zoning Commission make a recommendation to the Storm Lake City Council. The City Council will need to hold a public hearing and three readings to approve the request.

The Storm Lake Planning and Zoning Commission reviewed application 2019-3, submitted by the Storm Lake Community School District at it's December 19th, 2019 meeting, and has recommended approval of the request to the Storm Lake City Council.

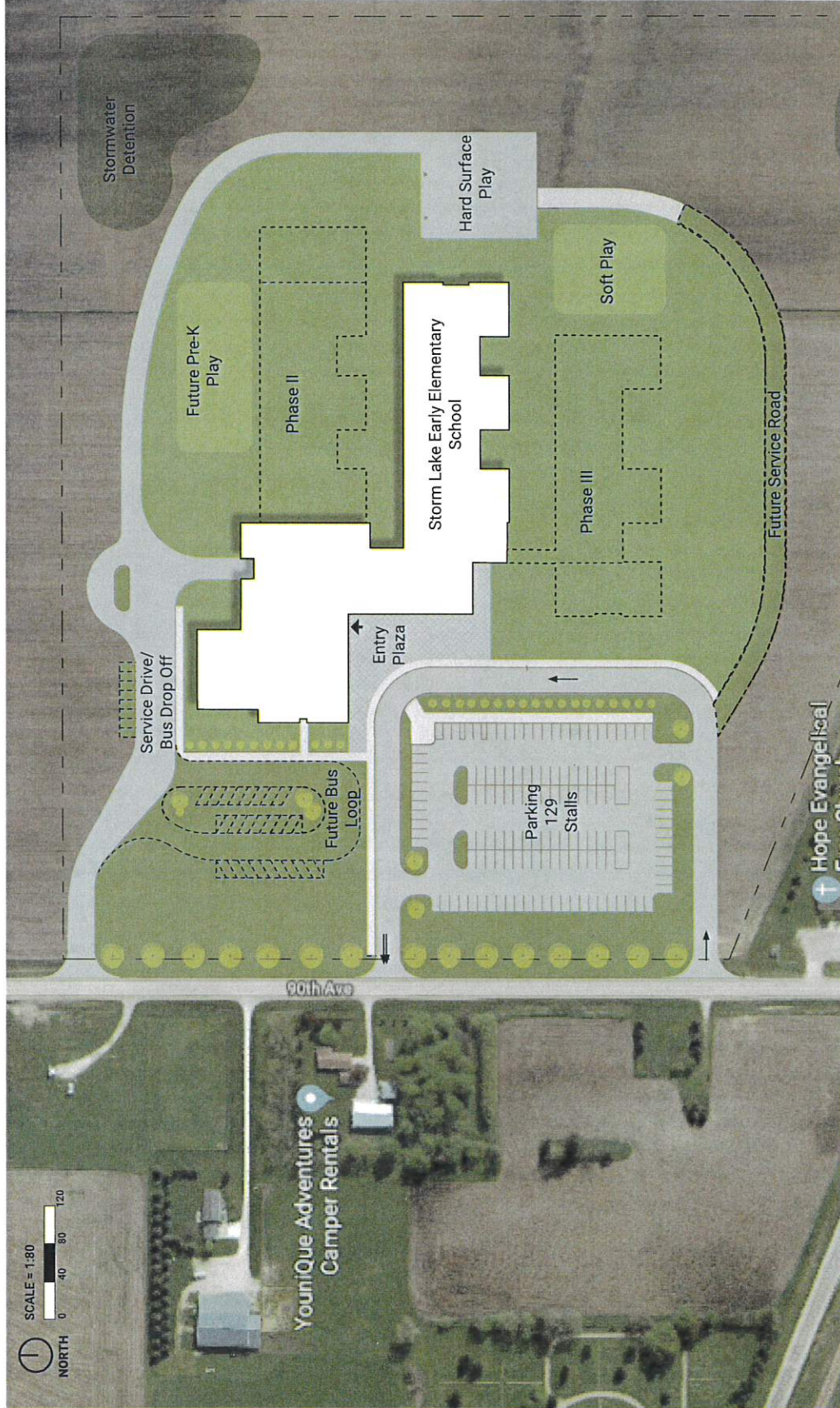
FISCAL IMPACT: Cost of public notices and legal fees estimated at \$200.00.

RECOMMENDATION: ~~First Reading-January 6th, 2020~~
Second Reading-January 20th, 2020
Third Reading-February 3rd, 2020

ATTACHMENTS:

Description		Type
☐	Plans	Backup Material
☐	Application	Backup Material
☐	Ordinance NO. 04-O-2019-2020	Ordinance

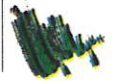
Site Plan



Floor Plan



- ADMINISTRATION
- ATHLETICS
- BUILDING SERVICES
- CIRCULATION
- CLASSROOM
- COMMONS
- FINE ART
- FUTURE
- MEDIA CENTER
- PERFORMING ARTS
- SPECIAL EDUCATION



Storm Lake Early Elementary School
SCHEMATIC DESIGN SUBMITTAL

11/25/2019

DESIGN PHASE
PD SD DD CD

COPYRIGHT © 2019
THIS INFORMATION IS CONCEPTUAL IN NATURE AND IS SUBJECT TO ADJUSTMENTS PENDING FURTHER PROJECT DEVELOPMENT



DLR Group 24



SCALE: N.T.S.

ZONING ORDINANCE AMENDMENT REQUEST

CITY OF STORM LAKE

PLANNING AND ZONING COMMISSION and CITY COUNCIL



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

PROPERTY ADDRESS:

5950 90th Avenue

PROPERTY OWNER:

Storm Lake Community School District

OWNER ADDRESS
(if different than above):

419 Lake Avenue, Storm Lake, Iowa

OWNER PHONE NUMBER:

712-732-8060

OWNER EMAIL:

scole@slcsd.org

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

The legal description and local address of the property.

The present zoning classification and the requested zoning classification.

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

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

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

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

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

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

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

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

ZONING ORDINANCE AMENDMENT REQUEST

CITY OF STORM LAKE

PLANNING AND ZONING COMMISSION and CITY COUNCIL

☐ Text Amendment to the Zoning Ordinance

☒ Zoning Map Amendment to the Zoning Ordinance



City of Storm Lake
PO Box 1086
Storm Lake, IA 50588

p (712) 732-8000
f (712) 732-4114

CURRENT ZONING ORDINANCE :

TEXT AMEDEMMENT REQUEST:

ADDRESS OF THE PROPERTY:

5950 90th Avenue

LEGAL DESCRIPTION
OF THE PROPERTY:

See attached.

PRESENT ZONING DISTRICT:

RES: Reserve

REQUESTED ZONING DISTRICT:

IN-2: Institutional Facilities

WHY PRESENT ZONING IS NO LONGER VALID:

The property is currently zoned RES: Reserve. This Zoning District serves as a "holding" district for property which has been annexed into the City and for which no immediate use is planned. The proposed IN 2 Zoning District will be an extension of the adjoining parcel to the south which is also zoned IN 2. The proposed use is compatible with the existing uses in the area.

EXISTING USE OF PROPERTY:

Agricultural

PROPOSED USE OF PROPERTY

Primary Educational Facility

Signature of Property Owner:

Date:

12-4-19

City of Storm Lake Use

Meeting Date:

Appeal No.:

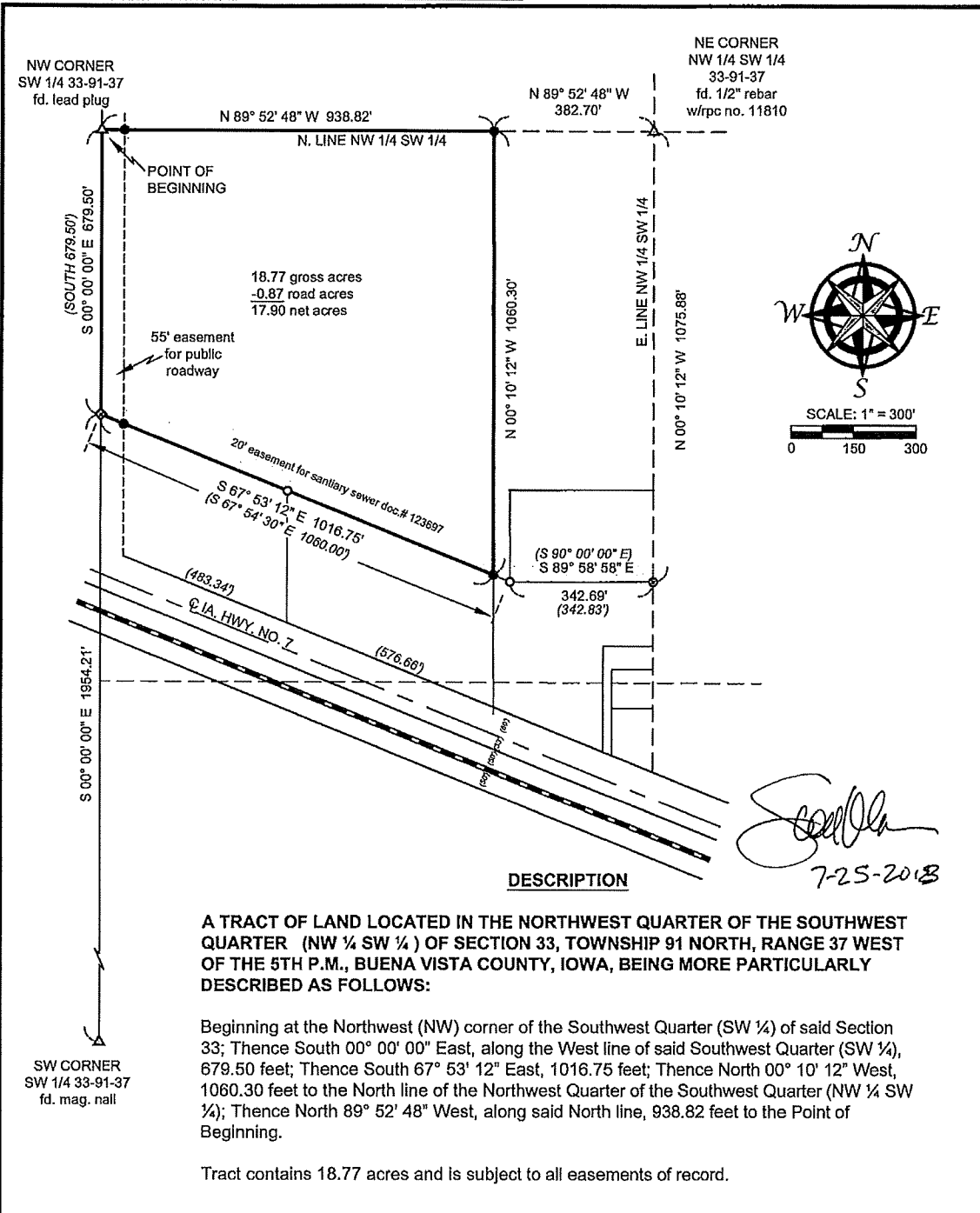
2019-3

Application Fee Paid:

Date Paid:

INDEX LEGEND	
PLAT OF SURVEY	
CITY:	STORM LAKE
COUNTY:	BUENA VISTA
SUBDIVISION/ADDITION NAME:	
LOT:	
BLOCK:	
PROPRIETOR:	MARLIN & NANCY K. FRIEDRICH TRUST
SURVEY PREPARED FOR:	STORM LAKE COMMUNITY SCHOOLS
SURVEY PREPARED BY:	J. SCOTT SHEVEL IOWA PLS NO. 11810
COMPANY NAME:	ISG
ADDRESS:	1725 N. LAKE AVE, STORM LAKE, IA. 50588
PHONE:	712-732-7745

Instrument #: 181863
 07/26/2018 09:44:25 AM Total Pages: 1
 SUR SURVEY
 Recording Fee: \$ 7.00
 Shari L. Miller O'Bannon, Recorder, Buena Vista County



LEGEND OF SYMBOLS/ABBREVIATIONS		I hereby certify that this land surveying document was prepared by me and the related survey work was performed by me or under my direct personal supervision and that I am a duly licensed Land Surveyor under the laws of the State of Iowa.	
○	CORNERS FOUND (5/8" rebar)		Date: 7/23/18 License Number 11810 My License renewal date is December 31, 2019 Pages covered by this seal 1
●	CORNERS FOUND (1/2" rebar w/rpc no. 11810)		
●	CORNERS SET (1/2" rebar w/rpc no. 11810)		
◆	CORNER SET (magnetic nail)		
▲	SECTION CORNER FOUND (monuments as described)		
100.00'	MEASURED	ISG Architecture Engineering Land Surveying Environmental Planning www.isg-pp.com	
(100.00')	RECORDED AS	I+S GROUP PN: 18-21825 Drawn: JSS Sheet 1 OF 1 Surveyed by: JSS Survey Date: 6/25/18 Revision Date: 7/23/18 Drawing Name:	
rpc	RED PLASTIC CAP		

ORDINANCE NO. 04-O-2019-2020

ORDINANCE AMENDING THE ZONING ORDINANCE OF THE CITY OF STORM LAKE, IOWA BY CHANGING THE ZONING CLASSIFICATION OF CERTAIN REAL ESTATE

WHEREAS, after due notice of intended action as provided by law, the City Council of the City of Storm Lake, Iowa, has determined that the zoning ordinance of this City should be amended as set forth below; and

WHEREAS, said action has been recommended by the Planning and Zoning Commission of the City of Storm Lake, Iowa;

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Storm Lake, Iowa, that, pursuant to Article IV, Section 406 of the Zoning Ordinance of the City of Storm Lake, Iowa, the official zoning map, as referred to therein, is hereby amended as follows:

The real estate parcel identified for taxation purposes as Parcel Number 1033301007, legally described as:

A TRACT OF LAND LOCATED IN THE NORTHWEST QUARTER OF THE SOUTH WEST QUARTER (NW1/4 SW ¼) OF SECTION 33, TOWNSHIP 91 NORTH, RANGE 37 WEST OF THE 5TH P.M., BUENA VISTA COUNTY, IOWA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

Beginning at the Northwest (NW) corner of the Southwest Quarter (SW ¼) of said Section 33; Thence South 00° 00' 00" East, along the West line of said Southwest Quarter (SW ¼), 679.50 feet; Thence South 67° 53' 12" East, 1016.75 feet; Thence North 00° 10' 12" West, 1060.30 feet to the North line of the Northwest Quarter of the Southwest Quarter (NW 1/4 SW ¼); Thence North 89° 52' 48" West, along said North line, 938.82 feet to the Point of Beginning.

Tract contains 18.77 acres and is subject to all easements of record.

is hereby rezoned from a district classification of RES (Reserve) to a district classification of IN-2 (Institutional Facilities).

This ordinance shall be in full force and effect from and after its passage and publication as provided by law.

PASSED AND APPROVED this _____ day of _____,
2020.

Michael Porsch, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

Staff Summary

1/20/2020

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: **Motion to Approve Purchase of Property - 1220 E. 4th St.**

BACKGROUND: The purchase agreement is with Crescent Realty Corporation to purchase the property located at 1220 E. 4th Street, the corner of 4th Street and Vilas Road. The property is 10,850 square feet and will be used as a warehouse and office space for the Public Services Department which is directly across the street from this facility.

FISCAL IMPACT: The total purchase price is \$170,000 and will be funded by Franchise Fees.

RECOMMENDATION: Motion to approve purchase of property and authorize \$10,000 to be paid as earnest money to the trust of Cushman & Wakefield.

ATTACHMENTS:

Description	Type
Real Estate Contract	Contract



OFFER TO BUY REAL ESTATE AND ACCEPTANCE (NONRESIDENTIAL)

TO: Crescent Realty Corporation, an Iowa corporation (Sellers)

The undersigned BUYERS hereby offer to buy and the undersigned SELLERS by their acceptance agree to sell the real property situated in Storm Lake, Iowa, Iowa, locally known as 1220 E. 4th Street and legally described as:

A PORTION OF LOT 1 OF THE AUDITOR'S SUBDIVISION OF THE EAST 1/2 OF THE NORTHWEST 1/4 OF SECTION 2, TOWNSHIP 90 NORTH, RANGE 37 WEST OF THE 5TH P.M., SOUTH OF THE CHICAGO, MILWAUKEE, ST. PAUL AND PACIFIC RAILROAD, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

Beginning at the southwest corner of the SE 1/4 of the NW 1/4 of Section 2, Township 90 North, Range 37 West of the 5th P.M.; thence North 88° 45' East for 345.3 Feet; thence North 465.9 feet to the Point of Beginning; thence South 88° 45' West 150 feet; thence North 106 feet; thence North 88° 45' East 150 feet; thence South 106 feet to the Point of Beginning.

together with any easements and appurtenant servient estates, but subject to any reasonable easements of record for public utilities or roads, any zoning restrictions customary restrictive covenants and mineral reservations of record, if any, herein referred to as the "Property," upon the following terms and conditions provided BUYERS, on possession, are permitted to use the Property for a municipal public works site:

1. **PURCHASE PRICE.** The Purchase Price shall be \$ 170,000.00 and the method of payment shall be as follows: \$10,000.00 with this offer, to be deposited upon acceptance of this offer and held in trust by Cushman and Wakefield Iowa Commercial Advisors (the "Broker" hereafter) as earnest money, to be delivered to the SELLERS upon performance of SELLERS' obligations and satisfaction of BUYERS' contingencies, if any; and the balance of the Purchase Price, as follows: \$160,000.00 shall be paid at closing upon Seller's delivery of the warranty deed to Buyer
2. **REAL ESTATE TAXES.** Sellers shall pay all real estate taxes delinquent if not paid October 1, 2020 and one-half of the real estate taxes delinquent if not paid April 1, 2021, and any unpaid real estate taxes payable in prior years. Buyers shall pay all subsequent real estate taxes.

Unless otherwise provided in this Agreement, at closing SELLERS shall pay BUYERS, or BUYERS shall be given a credit for, taxes from the first day of July prior to possession to the date of possession based upon the last known actual net real estate taxes payable according to public records. However, if such taxes are based upon a partial assessment of the present property improvements or a changed tax classification as of the date of possession, such proration shall be based on the current levy rate, assessed value, legislative tax rollbacks and real estate tax exemptions that will actually be applicable as

shown by the assessor's records on the date of possession.

3. SPECIAL ASSESSMENTS.

A. SELLERS shall pay in full at time of closing all special assessments which are a lien on the Property as of the date of acceptance.

B. IF "A" is stricken, then SELLERS shall pay at time of closing all installments of special assessments which are a lien on the Property and, if not paid, would become delinquent during the calendar year this offer is accepted, and all prior installments thereof.

C. All charges for solid waste removal, sewage and maintenance that are attributable to SELLERS' possession, including those for which assessments arise after closing, shall be paid by SELLERS.

D. Any preliminary or deficiency assessment which cannot be discharged by payment shall be paid by SELLERS through an escrow account with sufficient funds to pay such liens when payable, with any unused funds returned to SELLERS.

E. BUYERS shall pay all other special assessments or installments not payable by SELLERS.

4. RISK OF LOSS AND INSURANCE. SELLERS shall bear the risk of loss or damage to the Property prior to closing or possession, whichever first occurs. SELLERS agree to maintain existing insurance and BUYERS may purchase additional insurance. In the event of substantial damage or destruction prior to closing, this Agreement shall be null and void; provided, however, BUYERS shall have the option to complete the closing and receive insurance proceeds regardless of the extent of damages. The property shall be deemed substantially damaged or destroyed if it cannot be restored to its present condition on or before the closing date.

5. POSSESSION AND CLOSING. If BUYERS timely perform all obligations, possession of the Property shall be delivered to Buyers on April 1, 2020, and any adjustments of rent, insurance, interest and all charges attributable to the SELLERS' possession shall be made as of the date of possession. Closing shall occur after the approval of title by BUYERS and vacation of the Property by SELLERS, but prior to possession by BUYERS. SELLERS agree to permit BUYERS to inspect the Property within seventy-two hours prior to closing to assure that the premises are in the condition required by this Agreement. If possession is given on a day other than closing, the parties shall make a separate agreement with adjustments as of the date of possession. This transaction shall be considered closed upon the delivery of the title transfer documents to BUYERS and receipt of all funds then due at closing from BUYERS under the Agreement.

6. FIXTURES. Included with the Property shall be all fixtures that integrally belong to, are specifically adapted to or are a part of the real estate, whether attached or detached.

7. CONDITION OF PROPERTY. The property as of the date of this Agreement, including buildings, grounds, and all improvements, will be preserved by the SELLERS in its present condition until possession, ordinary wear and tear excepted. SELLERS make no warranties, expressed or implied, as to the condition of the property.

A. BUYERS acknowledge that they have made a satisfactory inspection of the Property and are purchasing the Property in its existing condition.

B. (If "A" is stricken) Within thirty days after the acceptance of this Agreement but before closing, BUYERS may, at their sole expense, have the property

inspected by a person or persons of their choice to determine if there are any structural, mechanical, plumbing, electrical, environmental, or other deficiencies. Within this same period, the BUYERS may notify in writing the SELLERS of any deficiency. The SELLERS shall immediately notify the BUYERS in writing of what steps, if any, the SELLERS will take to correct any deficiencies before closing. The BUYERS shall then immediately in writing notify the SELLERS that (1) such steps are acceptable, in which case this Agreement, as so modified, shall be binding upon all parties; or (2) that such steps are not acceptable, in which case this Agreement shall be null and void, and any earnest money shall be returned to BUYERS.

8. **ABSTRACT AND TITLE.** SELLERS, at their expense, shall promptly obtain an abstract of title to the Property continued through the date of acceptance of this Agreement and deliver it to BUYERS' attorney for examination. It shall show marketable title in SELLERS in conformity with this Agreement, Iowa law, and title standards of the Iowa State Bar Association. The SELLERS shall make every reasonable effort to promptly perfect title. If closing is delayed due to SELLERS' inability to provide marketable title, this Agreement shall continue in force and effect until either party rescinds the Agreement after giving ten days written notice to the other party. The abstract shall become the property of BUYERS when the Purchase Price is paid in full. SELLERS shall pay the costs of any additional abstracting and title work due to any act or omission of SELLERS, including transfers by or the death of SELLERS or their assignees. Unless stricken, the abstract shall be obtained from an abstracter qualified by the Guaranty Division of the Iowa Housing Finance Authority.
9. **SURVEY.** If a survey is required under Iowa Code Chapter 354, or city or county ordinances, SELLERS shall pay the costs thereof. BUYERS may, at BUYERS' expense prior to closing, have the Property surveyed and certified by a registered land surveyor. If the survey shows an encroachment on the Property or if any improvements located on the Property encroach on lands of others, the encroachments shall be treated as a title defect.
10. **ENVIRONMENTAL MATTERS.**
 - A. SELLERS warrant to the best of their knowledge and belief that there are no abandoned wells, solid waste disposal sites, hazardous wastes or substances, or underground storage tanks located on the Property, the Property does not contain levels of radon gas, asbestos, or urea-formaldehyde foam insulation which require remediation under current governmental standards, and SELLERS have done nothing to contaminate the Property with hazardous wastes or substances. SELLERS warrant that the property is not subject to any local, state, or federal judicial or administrative action, investigation or order, as the case may be, regarding wells, solid waste disposal sites, hazardous wastes or substances, or underground storage tanks. SELLERS shall also provide BUYERS with a properly executed GROUNDWATER HAZARD STATEMENT showing no wells, private burial sites, solid waste disposal sites, private sewage disposal system, hazardous waste and underground storage tanks on the Property unless disclosed here: [none].
 - B. BUYERS may at their expense, within 30 days after the date of acceptance, obtain a report from a qualified engineer or other person qualified to analyze the

existence or nature of any hazardous materials, substances, conditions or wastes located on the Property. In the event any hazardous materials, substances, conditions or wastes are discovered on the Property, BUYERS' obligation hereunder shall be contingent upon the removal of such materials, substances, conditions or wastes or other resolution of the matter reasonably satisfactory to BUYERS. However, in the event SELLERS are required to expend any sum in excess of \$ 170,000.00 to remove any hazardous materials, substances, conditions or wastes, SELLERS shall have the option to cancel this transaction and refund to BUYERS all earnest money paid and declare this Agreement null and void. The expense of any inspection shall be paid by BUYERS. The expense of any action necessary to remove or otherwise make safe any hazardous material, substances, conditions or waste shall be paid by SELLERS, subject to SELLERS' right to cancel this transaction as provided above.

11. DEED. Upon payment of the Purchase Price, SELLERS shall convey the Property to BUYERS by warranty deed, free and clear of all liens, restrictions, and encumbrances except as provided in this Agreement. General warranties of the title shall extend to the time of delivery of the deed excepting liens and encumbrances suffered or permitted by BUYERS.
12. JOINT TENANCY IN PROCEEDS AND IN REAL ESTATE. If SELLERS, immediately preceding acceptance of the offer, hold title to the Property in joint tenancy with full rights of survivorship, and the joint tenancy is not later destroyed by operation of law or by acts of the SELLERS, then the proceeds of this sale, and any continuing or recaptured rights of SELLERS in the Property, shall belong to SELLERS as joint tenants with full rights of survivorship and not as tenants in common; and BUYERS in the event of death of any SELLER, agree to pay any balance of the price due SELLERS under this contract to the surviving SELLERS and to accept a deed from the surviving SELLERS consistent with Paragraph 15.
13. STATEMENT AS TO LIENS. If Buyers intend to assume or take subject to a lien on the Property, SELLERS shall furnish BUYERS with a written statement prior to closing from the holder of such lien, showing the correct balance due.
14. USE OF PURCHASE PRICE. At time of settlement, funds of the Purchase Price may be used to pay taxes and other liens and to acquire outstanding interests, if any, of others.
15. REMEDIES OF THE PARTIES.
 - A. If BUYERS fail to timely perform this Agreement, SELLERS may forfeit it as provided in the Iowa Code (Chapter 656), and all payments made shall be forfeited; or, at SELLERS' option, upon thirty days written notice of intention to accelerate the payment of the entire balance because of BUYERS' default (during which thirty days the default is not corrected), SELLERS may declare the entire balance immediately due and payable. Thereafter this Agreement may be foreclosed in equity and the Court may appoint a receiver.
 - B. If SELLERS fail to timely perform this Agreement, BUYERS have the right to have all payments made returned to them.
 - C. BUYERS and SELLERS are also entitled to utilize any and all other remedies or actions at law or in equity available to them, and the prevailing parties shall be entitled to obtain judgment for costs and attorney fees.
16. NOTICE. Any notice under this Agreement shall be in writing and be deemed served

when it is delivered by personal delivery or mailed by certified mail, addressed to the parties at the addresses given below.

17. **GENERAL PROVISIONS.** In the performance of each part of this agreement, time shall be of the essence. Failure to promptly assert rights herein shall not, however, be a waiver of such rights or a waiver of any existing or subsequent default. This agreement shall apply to and bind the successors in interest of the parties. This agreement shall survive the closing. This agreement contains the entire agreement of the parties and shall not be amended except by a written instrument duly signed by sellers and buyers. Paragraph headings are for convenience of reference and shall not limit or affect the meaning of this agreement. Words and phrases herein shall be construed as in the singular or plural number, and as masculine, feminine or neuter gender according to the context.
18. **REAL ESTATE AGENT OR BROKER.** Sellers have used the service of the Broker, a real estate agent or broker, in connection with this transaction. The Sellers agree to pay the Broker a commission as provided in the listing contract. If the Property is not listed, Sellers shall pay the Broker a commission of six percent of the final purchase price, payable in full upon closing from the sale proceeds.
19. **CERTIFICATION.** BUYERS and SELLERS each certify that they are not acting, directly or indirectly, for or on behalf of any person, group, entity or nation named by any Executive Order or the United States Treasury Department as a terrorist, "Specially Designated National and Blocked Person" or any other banned or blocked person, entity, nation or transaction pursuant to any law, order, rule or regulation that is enforced or administered by the Office of Foreign Assets Control; and are not engaged in this transaction, directly or indirectly on behalf of, any such person, group, entity or nation. Each party hereby agrees to defend, indemnify and hold harmless the other party from and against any and all claims, damages, losses, risks, liabilities and expenses (including attorney's fees and costs) arising from or related to my breach of the foregoing certification.
20. **INSPECTION OF PRIVATE SEWAGE DISPOSAL SYSTEM.** SELLERS represent and warrant to BUYERS that the Property is not served by a private sewage disposal system, and there are no known private sewage disposal systems on the property.
21. **ADDITIONAL PROVISIONS.**
 - A. This Offer to Buy and Acceptance (including both the initial offer before acceptance and the final Offer to Buy and Acceptance, as finally accepted by both Sellers' and Buyers' representatives, including any changes made to it and accepted by the parties' representatives) is subject to and conditioned upon the approval of the City Council of Storm Lake, Iowa. If not so approved, this agreement shall be void and any earnest money or down payment paid by the BUYERS shall be immediately refunded to the BUYERS.

ACCEPTANCE. When accepted, this Agreement shall become a binding contract. If not accepted and delivered to BUYERS on or before February 15, 2020, this Agreement shall be null and void and all payments made shall be returned immediately to BUYERS. If accepted by SELLERS at a later date and acceptance is satisfied in writing, then this contract shall be valid and binding.

Accepted _____

Dated _____

SELLERS:

BUYERS:

CRESCENT REALTY CORPORATION

CITY OF STORM LAKE, IOWA

By: _____
[print] _____, President

By: _____
Michael Porsch, Mayor

By: _____
[print] _____, _____
[office]

Attest:

Mayra A. Martinez, City Clerk

7750 Dunleith Drive
East Dubuque, IL 61025

City Hall
620 Erie Street
PO Box 1086
Storm Lake, IA 50588
Telephone: (712) 732-8000

Staff Summary

1/20/2020
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: David Derragon, Assistant City Manager

SUBJECT: **Resolution No. 43-R-2019-2020 Amending Fees for Sunrise Campground**

BACKGROUND: This Resolution will amend the fees currently charged at Sunrise Campground with an effective date of January February 1, 2020. For information, current fees are shown followed by proposed new fees. The increase in fees will assist with continued improvements to the facility.

Campground – Current

Class A Site (Lake View, Patio, Water, Sewer, Electric, Cable TV, Fire Pit)	\$26.00
Class B Site (Patio, Water, Sewer, Electric, Cable TV, Fire Pit)	\$25.00
Class C Site (Lake View, Patio, Water, Sewer, Electric, Fire Pit)	\$25.00
Class D Site (Patio, Water, Sewer, Electric, Fire Pit)	\$22.00
Class E Site (Water, Sewer, Electric)	\$21.00
Class F Site (Electric)	\$17.00
Class G Site (Tent)	\$12.00
Group Discount's For Groups of 20 or more sites – 10% (non-holidays) For groups of 40 or more sites – 15% (non-holidays)	
Long Term Stay Rate Limited to Long Term Stay slots which include Water, Sewer, Electric Minimum 30 day stay paid in advance – 10% off	
Bundle of Wood	\$5.00
Extra vehicle/trailer above 2 (per day)	\$2.00
Visitor vehicles (per day/per vehicles)	\$2.00
Non-Campers Dump Station (per event)	\$4.50
Non-Camper Shower (per shower)	\$4.00

Campground – AMENDED

Class A Site (Lake View, Patio, Water, Sewer, Electric, Cable TV, Fire Pit)	\$27.00
Class B Site (Patio, Water, Sewer, Electric, Cable TV, Fire Pit)	\$26.00
Class C Site (Lake View, Patio, Water, Sewer, Electric, Fire Pit)	\$26.00
Class D Site	\$23.00

(Patio, Water, Sewer, Electric, Fire Pit)	
Class E Site	\$22.00
(Water, Sewer, Electric)	
Class F Site	\$18.00
(Electric)	
Glass G Site	\$12.00
(Tent)	

Group Discount's

~~For Groups of 20 or more sites — 10% (non-holidays)~~

~~For groups of 40 or more sites — 15% (non-holidays)~~

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
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Bundle of Wood	\$5.00
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Extra vehicle/trailer above 2 (per day)	\$2.00
--	-------------------

Visitor vehicles (per day/per vehicles)	\$2.00
--	-------------------

Non-Campers Dump Station (per event)	\$5.00
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Non-Camper Shower (per shower)	\$5.00
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The increase in fees will assist with continued improvements to the facility.

FISCAL IMPACT:

Increase in fees

RECOMMENDATION: Approve Resolution No. 43-R-2019-2020 increasing fees charged at Sunrise Campground effective February 1, 2020.

ATTACHMENTS:

Description	Type
 Fee Resolution Draft	Resolution
 Resolution No. 43-R-2019-2020	Resolution

RESOLUTION NO. _____**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.

<u>Administration</u>	<u>Fee</u>	<u>Code Section</u>
Administrative Fee	\$30.00	
City Code Subscription (yearly)	\$50.00	
Garbage Truck Permits (per business)	\$100.00	3-1-5
Insufficient Check Fee	\$30.00	
New Friends List	\$10.00	
Peddlers Transient Merchant Permit (1 Day)	\$25.00	4-3-6
Investigation Fee	\$25.00	4-3-4
Peddlers Transient Merchant Permit (1 Week)	\$75.00	4-3-6
Investigation Fee	\$25.00	4-3-4
Transient Merchant Permit (28 days)	\$150.00	
Investigation Fee	\$25.00	
Solicitors Permit (per person)	\$2.00	4-3-6
Solicitors Permit (principal) (1 day)	\$25.00	4-3-6
Investigation Fee (per organization)	\$25.00	4-3-4
Investigation Fee (per Individual soliciting)	\$5.00	
Solicitors Permit (principal) (1 week)	\$75.00	4-3-6
Investigation Fee	\$25.00	4-3-4
Investigation Fee (per Individual soliciting)	\$5.00	
Solicitors Permit (principal) (28 days)	\$150.00	
Investigation fee (per organization)	\$25.00	
Investigation Fee (per Individual soliciting)	\$5.00	
Taxi Permit (Business)	\$100.00	4-5-3
Taxi Permit (per vehicle)	\$10.00	4-5-3
Cancel Permit Fee	\$25.00	
Freedom of Information Requests (FOIA Request)		
Single Sided Copy 8.5x11	\$.30/page	
Duplex copy 8.5x11	\$.40/page	
Single Sided Legal	\$.35/page	
Duplex Legal copy	\$.45/page	
Single Sided Ledger (11x17)	\$.70/page	
Single Sided Ledger with Color Print	\$.90/page	
Duplex Ledger (11x17)	\$.80/page	
Duplex Ledger with Color Print	\$1.00/page	
Large Format Prints (one side only and in color)	\$8.00/page	
CD Cost (for requests that ask for the files digitally on a CD)	\$10.00	
Research Hourly Rate – per hour/per person	\$25.00	
Mailing Costs – 3 pages	\$1.00	
Mailing Costs – 50 pages	\$5.00	
Mailing Costs – 100 pages	\$10.00	
Special City Council Meeting	\$250.00	
Downtown Parking Space Rental Fees (specific lots)		
Per quarter (paid quarterly)	\$75.00	
Per six months (paid bi-annually)	\$112.50	
Annually (paid annually)	\$150.00	

Airport Hangar Rent (monthly fees)

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

Building Official

Central Business District Bench & Flower Pot Permit	\$25.00	
Driveway Cut Inspection & Marking Only	\$30.00	
Driveway Cut < 18'	\$80.00	
Driveway Cut 24'	\$95.00	
Driveway Cut 34'	\$120.00	
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
Base Registration Fee (Structure and 1 unit) (proof of training)	\$10.00	5-8-9
Additional unit in excess of 1 (per unit) (proof of training)	\$5.00	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	\$1.00	
(only valid from March 8, 2018 to Decemeber 31, 2018 with Council approval)		

Building & Sign Permit Fees

Building & Sign Permit <\$1,200	\$22.02	5-2-2
Building & Sign Permit \$1,200-2,000		5-2-2

\$22.02 + \$2.88 for each additional \$100.00 over \$1,200	
Building & Sign Permit \$2,001-25,000	5-2-2
\$45.06+ \$9.16 for each additional \$1,000.00 over \$2,000	
Building & Sign Permit \$25,001-50,000	5-2-2
\$255.74 + \$6.22 for each additional \$1,000.00 over \$25,000	
Building & Sign Permit \$50,001-100,000	5-2-2
\$411.24+ \$4.15 for each additional \$1,000.00 over \$50,000	
Building & Sign Permit \$100,001 or more	5-2-2
\$618.74+ \$3.61 for each additional \$1,000.00 over \$100,000	

Portable Sign Permit (14 days)	\$30.00	Zoning Ord.
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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 \$38.00each 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 \$1.50per \$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	\$26.00
(Lake View, Patio, Water, Sewer, Electric, Cable TV, Fire Pit)	
Class B Site	
(Patio, Water, Sewer, Electric, Cable TV, Fire Pit)	\$25.00
Class C Site	\$25.00
(Lake View, Patio, Water, Sewer, Electric, Fire Pit)	
Class D Site	\$22.00
(Patio, Water, Sewer, Electric, Fire Pit)	
Class E Site	\$21.00
(Water, Sewer, Electric)	
Class F Site	\$17.00
(Electric)	
Class G Site	\$12.00
(Tent)	
Group Discount's	
For Groups of 20 or more sites – 10% (non-holidays)	
For groups of 40 or more sites – 15% (non-holidays)	
Long Term Stay Rate	
Limited to Long Term Stay slots which include Water, Sewer, Electric	
Minimum 30 day stay paid in advance – 10% off	
Bundle of Wood	\$5.00
Extra vehicle/trailer above 2 (per day)	\$2.00
Visitor vehicles (per day/per vehicles)	\$2.00
Non-Campers Dump Station (per event)	\$4.50
Non-Camper Shower (per shower)	\$4.00

Campground - AMENDED

Class A Site	\$27.00
(Lake View, Patio, Water, Sewer, Electric, Cable TV, Fire Pit)	
Class B Site	
(Patio, Water, Sewer, Electric, Cable TV, Fire Pit)	\$26.00

Class C Site	\$26.00
(Lake View, Patio, Water, Sewer, Electric, Fire Pit)	

Class D Site	\$23.00
(Patio, Water, Sewer, Electric, Fire Pit)	

Class E Site	\$22.00
(Water, Sewer, Electric)	

Class F Site	\$18.00
(Electric)	

Class G Site	\$12.00
(Tent)	

Group Discounts

For Groups of 20 or more sites—10% (non holidays)

For groups of 40 or more sites—15% (non holidays)

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
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Bundle of Wood	\$5.00
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Extra vehicle/trailer above 2 (per day)	\$2.00
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Visitor vehicles (per day/per vehicles)	\$2.00
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Non-Campers Dump Station (per event)	\$5.00
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Non-Camper Shower (per shower)	\$5.00
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Fire Department

False Alarm Fee (after 1)	\$150.00
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Liquor License Inspection Fee	\$50.00
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Fireworks Display (Mortar sizes from 1-3 inches)	\$150.00
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Fireworks Display (Mortar size larger than 3 inches)	\$250.00
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Emergency Response and/or Cleanup of Material (per hour)	
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Large Fire Apparatus	\$150.00
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Fire Commander Vehicle	\$75.00
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Golf Course

Single Season Pass	\$275.00
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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
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4-7-16

College Season Pass	\$149.00
Junior Season Pass (12 and Under)	\$50.00
Electric Cart Storage	\$275.00
Gas Cart Storage	\$225.00
Locker Rent/yr	\$20.00
Golf Club Rental	\$10.00
Trail Fee (per day)	\$10.00
Pull Cart Rental	\$3.00
Trail Fee (year)	\$150.00
Discount Tickets – per 9 holes	\$10.00
(sold in advance with minimum quantity of 50)	
Weekday 9 Holes	\$15.00
Weekday 18 Holes	\$20.00
Weekend 9 Holes	\$20.00
Weekend 18 Holes	\$25.00
Cart Rental 9 Holes	\$10.00
Cart Rental 18 Holes	\$20.00
Yearly Cart Rental	\$325.00
Hall Rental – Off Season Rate	\$300.00
Hall Rental – Peak Season Rate (Memorial Day to Labor Day)	\$400.00
Bar Set-Up Fee	\$100.00
Hall Rental - Friday Setup Fee	\$100.00
(Valid only after 5:00pm Friday with following Sat. rental)	
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 Rates	Regular Rates
26-50	\$12.00 / Round	\$15.00 / Round
51-99	\$9.00 / Round	\$10.00 / Round
100+	\$8.00 / Round	\$9.00 / Round

Library

Late Borrowing Fees	
Print Materials per day	\$0.10
Audiobooks, DVDs per day	\$1.00
Sale of Designated Library Materials	
Used Book	\$0.25
Used Magazine	\$0.10
Used Audio, VHS, DVD	\$1.00
Earbuds	\$1.50
Printing, Scan, Fax per page	
B&W photocopy or computer print	\$0.20
Color photocopy or computer print	\$0.40
Scan to email or print	\$1.00
Domestic fax	\$1.00
International fax	\$3.00
Replacements per item	
Damaged or missing material	full replacement cost
Library card	\$1.00
Barcode or label	\$1.00
Pocket	\$1.00
Security Card	\$2.00

Single DVD Case	\$2.00	
Double DVD Case	\$4.00	
Multiple DVD case	\$5.00	
Single CD Case	\$2.00	
Double CD Case	\$4.00	
Large CD Case	\$5.00	
CD sleeves	\$1.00	
10-12" dust jacket	\$1.25	
DVD Paper cover	\$2.00	
Missing book cover or page	\$3.00	
3" Book Tape	\$2.00	
4" Book Tape	\$3.00	
Special Processing for damaged or missing material	\$7.00	
Meeting Room		
Fee, non-profit organization	\$10.00	
Fee, profit organization	\$25.00	
Damage Deposit	\$25.00	
Room Rental Damage	Full replacement cost & labor	
Interlibrary Loan		
Postage	\$1.25	

Police

Administrative Fee	\$30.00	
Alarm Business Permit Application	\$75.00	4-7-6
Alarm Business Permit Renewal	\$75.00	4-7-9
False Alarm Equip Malfunction (after 3)	\$75.00	4-7-16
False Alarm	\$75.00	4-7-16
Building Escorts (per car)	\$75.00	5-1-3
Cat License – Not Neutered/Spayed (per year)	\$20.00	8-4-2
Neutered/Spayed (per year)	\$10.00	
Dog License – Not Neutered/Spayed (per year)	\$20.00	8-3-2
Neutered/Spayed (per year)	\$10.00	
Fingerprinting	\$10.00	
Impound/Storage Fee (per day)	\$30.00	8-6-5
Impound Storage Fee – felony related (per day)	\$50.00	
Parking Fine	\$15.00	9-11-4
Police Escort Fee – per hour, per unit	\$75.00	5-1-3
Emergency Response and/or Cleanup of Material (per hour)		
Police Vehicle (per vehicle)	\$75.00	

King's Pointe Outdoor Aquatic Center

Family Season Pass	\$275.00
(up to 5 family members can be included on Pass, Children 4 and under need not be on pass, as they are free.)	
Up to 4 additions of children 5-12 years old @\$55 each	
Single Season Pass (children and adults)	\$150.00
Adult BV Resident Daily Pass (Age 12+)	\$8.00
Child BV Resident Daily Pass (Age 5-11)	\$5.00
Children (Age 5-11) Standard Pricing	\$12.00
Adults (Age 12+) Standard Pricing	\$15.00
4 and under	free

Twilight Pricing (after 3:00)

Age 12+	\$7.50
Age 5-11	\$6.00
Age 0-4	free
Land Lovers	\$5.00
Swim Lessons	\$40.00

Roadway Maintenance

Concrete Breaking (per sq ft)	\$2.50
Concrete Sawing (per ft)	\$3.75
Street Cuts (per sq yard of concrete)	\$37.00

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 17th day of December 2018.

Michael Porsch, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

RESOLUTION NO. 43-R-2019-2020

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.

<u>Administration</u>	<u>Fee</u>	<u>Code Section</u>
Administrative Fee	\$30.00	
City Code Subscription (yearly)	\$50.00	
Garbage Truck Permits (per business)	\$100.00	3-1-5
Insufficient Check Fee	\$30.00	
New Friends List	\$10.00	
Peddlers Transient Merchant Permit (1 Day)	\$25.00	4-3-6
Investigation Fee	\$25.00	4-3-4
Peddlers Transient Merchant Permit (1 Week)	\$75.00	4-3-6
Investigation Fee	\$25.00	4-3-4
Transient Merchant Permit (28 days)	\$150.00	
Investigation Fee	\$25.00	
Solicitors Permit (per person)	\$2.00	4-3-6
Solicitors Permit (principal) (1 day)	\$25.00	4-3-6
Investigation Fee (per organization)	\$25.00	4-3-4
Investigation Fee (per Individual soliciting)	\$5.00	
Solicitors Permit (principal) (1 week)	\$75.00	4-3-6
Investigation Fee	\$25.00	4-3-4
Investigation Fee (per Individual soliciting)	\$5.00	
Solicitors Permit (principal) (28 days)	\$150.00	
Investigation fee (per organization)	\$25.00	
Investigation Fee (per Individual soliciting)	\$5.00	
Taxi Permit (Business)	\$100.00	4-5-3
Taxi Permit (per vehicle)	\$10.00	4-5-3
Cancel Permit Fee	\$25.00	
Freedom of Information Requests (FOIA Request)		
Single Sided Copy 8.5x11	\$.30/page	
Duplex copy 8.5x11	\$.40/page	
Single Sided Legal	\$.35/page	
Duplex Legal copy	\$.45/page	
Single Sided Ledger (11x17)	\$.70/page	
Single Sided Ledger with Color Print	\$.90/page	
Duplex Ledger (11x17)	\$.80/page	
Duplex Ledger with Color Print	\$1.00/page	
Large Format Prints (one side only and in color)	\$8.00/page	
CD Cost (for requests that ask for the files digitally on a CD)	\$10.00	
Research Hourly Rate – per hour/per person	\$25.00	
Mailing Costs – 3 pages	\$1.00	
Mailing Costs – 50 pages	\$5.00	
Mailing Costs – 100 pages	\$10.00	
Special City Council Meeting	\$250.00	
Downtown Parking Space Rental Fees (specific lots)		
Per quarter (paid quarterly)	\$75.00	
Per six months (paid bi-annually)	\$112.50	
Annually (paid annually)	\$150.00	

Airport Hangar Rent (monthly fees)

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

Building Official

Central Business District Bench & Flower Pot Permit	\$25.00	
Driveway Cut Inspection & Marking Only	\$30.00	
Driveway Cut < 18'	\$80.00	
Driveway Cut 24'	\$95.00	
Driveway Cut 34'	\$120.00	
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
Base Registration Fee (Structure and 1 unit) (proof of training)	\$10.00	5-8-9
Additional unit in excess of 1 (per unit) (proof of training)	\$5.00	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	\$1.00	
(only valid from March 8, 2018 to Decemeber 31, 2018 with Council approval)		

Building & Sign Permit Fees

Building & Sign Permit <\$1,200	\$22.02	5-2-2
Building & Sign Permit \$1,200-2,000		5-2-2

\$22.02 + \$2.88 for each additional \$100.00 over \$1,200		
Building & Sign Permit \$2,001-25,000		5-2-2
\$45.06+ \$9.16 for each additional \$1,000.00 over \$2,000		
Building & Sign Permit \$25,001-50,000		5-2-2
\$255.74 + \$6.22 for each additional \$1,000.00 over \$25,000		
Building & Sign Permit \$50,001-100,000		5-2-2
\$411.24+ \$4.15 for each additional \$1,000.00 over \$50,000		
Building & Sign Permit \$100,001 or more		5-2-2
\$618.74+ \$3.61 for each additional \$1,000.00 over \$100,000		
Portable Sign Permit (14 days)	\$30.00	Zoning Ord.

Electrical Fees

For New Residences		5-4-9
Single Dwelling	\$38.00	
Duplex Dwelling	\$56.75	
Triplex Dwelling	\$75.50	
4-Plex Dwelling	\$113.00	
Multi Units Between 5 and 12	\$156.75	
Over 12 Units	\$156.75 plus \$38.00each 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 \$1.50per \$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)	\$27.00
Class B Site (Patio, Water, Sewer, Electric, Cable TV, Fire Pit)	\$26.00
Class C Site (Lake View, Patio, Water, Sewer, Electric, Fire Pit)	\$26.00
Class D Site (Patio, Water, Sewer, Electric, Fire Pit)	\$23.00
Class E Site (Water, Sewer, Electric)	\$22.00
Class F Site (Electric)	\$18.00
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	
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	
College Season Pass	\$149.00	
Junior Season Pass (12 and Under)	\$50.00	
Electric Cart Storage	\$275.00	
Gas Cart Storage	\$225.00	
Locker Rent/yr	\$20.00	
Golf Club Rental	\$10.00	
Trail Fee (per day)	\$10.00	
Pull Cart Rental	\$3.00	
Trail Fee (year)	\$150.00	
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	
Cart Rental 18 Holes	\$20.00	
Yearly Cart Rental	\$325.00	
Hall Rental – Off Season Rate	\$300.00	
Hall Rental – Peak Season Rate (Memorial Day to Labor Day)	\$400.00	
Bar Set-Up Fee	\$100.00	
Hall Rental - Friday Setup Fee	\$100.00	
(Valid only after 5:00pm Friday with following Sat. rental)		
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 Rates	Regular Rates
26-50	\$12.00 / Round	\$15.00 / Round
51-99	\$9.00 / Round	\$10.00 / Round
100+	\$8.00 / Round	\$9.00 / Round

Library

Late Borrowing Fees	
Print Materials per day	\$0.10
Audiobooks, DVDs per day	\$1.00

Sale of Designated Library Materials

Used Book	\$0.25
Used Magazine	\$0.10
Used Audio, VHS, DVD	\$1.00
Earbuds	\$1.50

Printing, Scan, Fax per page

B&W photocopy or computer print	\$0.20
Color photocopy or computer print	\$0.40
Scan to email or print	\$1.00
Domestic fax	\$1.00
International fax	\$3.00

Replacements per item

Damaged or missing material	full replacement cost
Library card	\$1.00
Barcode or label	\$1.00
Pocket	\$1.00
Security Card	\$2.00
Single DVD Case	\$2.00
Double DVD Case	\$4.00
Multiple DVD case	\$5.00
Single CD Case	\$2.00
Double CD Case	\$4.00
Large CD Case	\$5.00
CD sleeves	\$1.00
10-12" dust jacket	\$1.25
DVD Paper cover	\$2.00
Missing book cover or page	\$3.00
3" Book Tape	\$2.00
4" Book Tape	\$3.00

Special Processing for damaged or missing material

\$7.00

Meeting Room

Fee, non-profit organization	\$10.00
Fee, profit organization	\$25.00
Damage Deposit	\$25.00
Room Rental Damage	Full replacement cost & labor

Interlibrary Loan

Postage	\$1.25
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Police

Administrative Fee	\$30.00	
Alarm Business Permit Application	\$75.00	4-7-6
Alarm Business Permit Renewal	\$75.00	4-7-9
False Alarm Equip Malfunction (after 3)	\$75.00	4-7-16
False Alarm	\$75.00	4-7-16
Building Escorts (per car)	\$75.00	5-1-3
Cat License – Not Neutered/Spayed (per year)	\$20.00	8-4-2
Neutered/Spayed (per year)	\$10.00	
Dog License – Not Neutered/Spayed (per year)	\$20.00	8-3-2
Neutered/Spayed (per year)	\$10.00	
Fingerprinting	\$10.00	
Impound/Storage Fee (per day)	\$30.00	8-6-5
Impound Storage Fee – felony related (per day)	\$50.00	
Parking Fine	\$15.00	9-11-4

Police Escort Fee – per hour, per unit	\$75.00	5-1-3
Emergency Response and/or Cleanup of Material (per hour)		
Police Vehicle (per vehicle)	\$75.00	

King's Pointe Outdoor Aquatic Center

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

Roadway Maintenance

Concrete Breaking (per sq ft)	\$2.50	
Concrete Sawing (per ft)	\$3.75	
Street Cuts (per sq yard of concrete)	\$37.00	

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 20th day of January, 2020.

Michael Porsch, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

Staff Summary

1/20/2020

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: **Resolution No. 44-R-2019-2020 Approving Change Order No. 2 for Condominium Entrance Road Project**

BACKGROUND: The City has a developer's agreement with FB Storm Lake II, LLC to construct driveways to the entrance of the housing development. The City will be responsible for the \$100,000 of construction costs and the developer will be responsible for the balance of construction costs.

This change order will extend the date of the concrete work to start after March 1, 2020 and extends the date of substantial completion to May 31, 2020 and the date of final payment to June 30, 2020.

FISCAL IMPACT: The City is responsible of \$100,000 of construction which will be funded by Tax Increment Financing funds and FB Storm Lake II, LLC will be responsible for the balance of construction costs. The total cost of the contract including Change Order No. 2 is \$260,547.43.

RECOMMENDATION: **Approve Resolution No. 44-R-2019-2020 Approving Change Order No. 2 for Condominium Entrance Road Project**

ATTACHMENTS:

Description	Type
☐ Change Order	Backup Material
☐ Resolution No. 44-R-2019-2020	Resolution

Date of Issuance: 12/10/2019 Effective Date: 12/16/2019
Owner: City of Storm Lake Owner's Contract No.: N/A
Contractor: JOHN HEALY dba HEALY EXCAVATING Contractor's Project No.: N/A
Engineer: Emmons & Oliver Resources, Inc Engineer's Project No.: 01112-0018
Project: King's Pointe Condominium Entrance Road Contract Name: N/A
Project

The Contract is modified as follows upon execution of this Change Order: EXTEND THE DATE OF CONCRETE
Description: WORK (PCC PAVEMENT AND CURB & GUTTER) TO START AFTER MARCH 1, 2020.
Attachments: [List documents supporting change]

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ _____	Original Contract Times: Substantial Completion: <u>JANUARY 31, 2018</u> Ready for Final Payment: <u>DECEMBER 31, 2018</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>2</u>: \$ _____	[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>2</u> : Substantial Completion: <u>SEPTEMBER 30, 2019</u> Ready for Final Payment: <u>DECEMBER 31, 2019</u> days
Contract Price prior to this Change Order: \$ _____	Contract Times prior to this Change Order: Substantial Completion: <u>SEPTEMBER 30, 2019</u> Ready for Final Payment: <u>DECEMBER 31, 2019</u> days or dates
[Increase] [Decrease] of this Change Order: \$ _____	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>MAY 31, 2020</u> Ready for Final Payment: <u>JUNE 30, 2020</u> days or dates
Contract Price incorporating this Change Order: \$ _____	Contract Times with all approved Change Orders: Substantial Completion: <u>MAY 31, 2020</u> Ready for Final Payment: <u>JUNE 30, 2020</u> days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: <u>[Signature]</u> Engineer (if required)	By: _____ Owner (Authorized Signature)	By: _____ Contractor (Authorized Signature)
Title: <u>PROJECT ENGINEER</u>	Title: _____	Title: _____
Date: <u>DECEMBER 10, 2019</u>	Date: _____	Date: _____

Approved by Funding Agency (if
applicable)

By: _____ Date: _____
Title: _____

****END OF SECTION****

EJCDC® C-941, Change Order.

Prepared and published 2013 by the Engineers Joint Contract Documents Committee.

RESOLUTION NO. 44-R-2019-2020

**RESOLUTION APPROVING CHANGE ORDER NO. TWO TO THE CONDOMINIUM
ENTRANCE PROJECT**

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

Section 1. To approve Change Order No. 2 to the contract with Healy, of Lake View, Iowa for the Condominium Entrance Project.

Change Order No. 2 extends the date of concrete work to start after March 1, 2020. Extends the date of substantial completion to May 31, 2020 and the date of final payment to June 30, 2020

The total cost of the contract including Change Order No. 2 is \$260,547.43.

PASSED AND APPROVED this 20th day of January, 2020.

Michael Porsch, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

Staff Summary

1/20/2020

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: Scott Olesen, Building Official

SUBJECT: **Motion Setting the Public Hearing for the 4th & Barton Storm Sewer Improvements Project Plans, Specifications and Form of Contract**

BACKGROUND: Eight NRDC-HUD funded projects were originally approved. The 4th & Barton Storm Sewer Improvements Project is one of the projects. This project will include storm sewer, streets, permeable pavers and water main improvements. ISG is the engineer for the project. The Public Hearing will be scheduled at the Council Meeting on February 3, 2020. Bid opening will be on February 13, 2020 with bid award scheduled at the Council meeting on February 17, 2020.

FISCAL IMPACT: The project is funded 75% by federal HUD money and 25% local match.

RECOMMENDATION: Approve Setting a Public Hearing for 5:00 p.m. on February 3, 2020 in City Council Chambers

ATTACHMENTS:

Description	Type
☐ Project Manual	Backup Material
☐ Notice of Public Hearing	Backup Material

STORM LAKE

4th AND BARTON STORM SEWER IMPROVEMENTS



STORM LAKE, IOWA

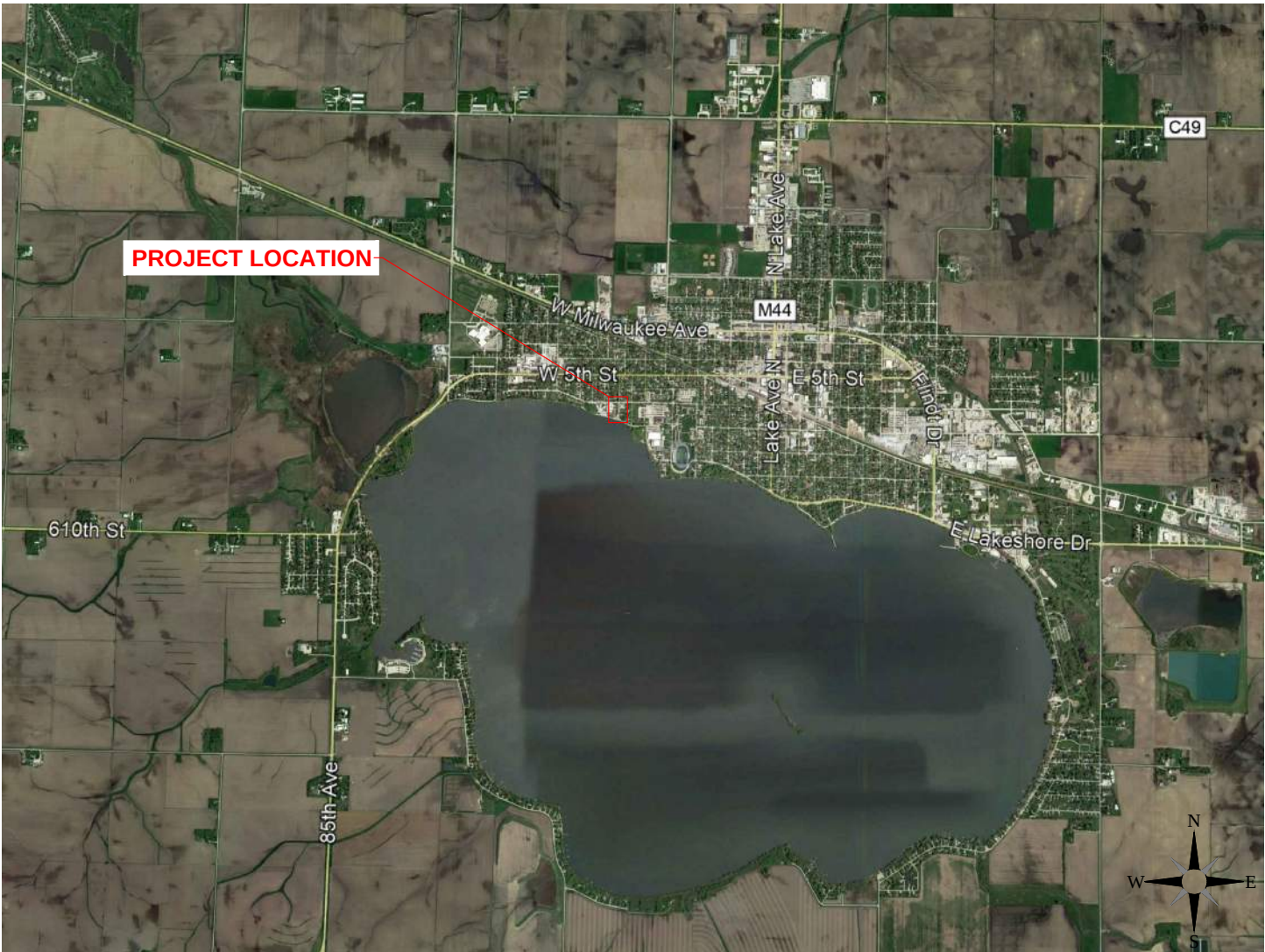
CONSTRUCTION PLANS FOR:

ISG PROJECT # 16-19284

STORM SEWER, STREETS, PERMEABLE PAVERS AND WATER MAIN

LEGEND

EXISTING	
	CITY LIMITS
	SECTION LINE
	QUARTER SECTION LINE
	RIGHT OF WAY LINE
	PROPERTY / LOTLINE
	EASEMENT LINE
	ACCESS CONTROL
	WATER EDGE
	WETLAND BOUNDARY
	WETLAND / MARSH
	FENCE LINE
	CULVERT
	STORM SEWER
	SANITARY SEWER
	SANITARY SEWER FORCEMAIN
	WATER
	GAS
	OVERHEAD ELECTRIC
	UNDERGROUND ELECTRIC
	UNDERGROUND TELEPHONE
	UNDERGROUND TV
	OVERHEAD UTILITY
	UNDERGROUND UTILITY
	UNDERGROUND FIBER OPTIC
	CONTOUR (MAJOR)
	CONTOUR (MINOR)
	DECIDUOUS TREE
	CONIFEROUS TREE
	TREE LINE
	MANHOLE/STRUCTURE
	CATCH BASIN
	HYDRANT
	VALVE
	CURB STOP
	POWER POLE
	UTILITY PEDESTAL / CABINET
PROPOSED	
	LOT LINE
	RIGHT OF WAY
	EASEMENT
	CULVERT
	STORM SEWER
	STORM SEWER (PIPE WIDTH)
	SANITARY SEWER
	SANITARY SEWER (PIPE WIDTH)
	WATER
	GAS
	OVERHEAD ELECTRIC
	UNDERGROUND ELECTRIC
	UNDERGROUND TV
	CONTOUR
	MANHOLE
	CATCH BASIN
	HYDRANT
	VALVE



LOCATION MAP



Sheet Index

G0-10	TITLE SHEET	C3-10	PROPOSED SITE
G0-11	CONSTRUCTION NOTES	C3-11	OVERALL UTILITY PLAN AND SCHEDULES
G0-12	QUANTITIES AND ESTIMATE REFERENCE INFORMATION	C3-12	UNDERDRAIN LAYOUT PLAN
G0-13	QUANTITIES AND ESTIMATE REFERENCE INFORMATION	C4-10	GRADING DETAILS
C0-30	DETAILS	C4-11	PLAN AND PROFILE 4th ST.
C0-31	DETAILS	C4-12	PLAN AND PROFILE BARTON ST.
C2-10	EXISTING CONDITIONS & REMOVAL	C4-13	ADA SIDEWALK DETAILS
		C4-14	ADA SIDEWALK DETAILS
		C5-10	PLANTING PLAN
		C5-11	PLANTING DETAILS

SEAL	I HEREBY CERTIFY THAT THIS ENGINEERING DOCUMENT WAS PREPARED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF IOWA. DAVID S. DOXTAD
	PRINTED SIGNATURE
	SIGNATURE SIGNATURE DATE
	12/31/2019
	REGISTRATION EXPIRES
	SHEETS COVERED BY THIS SEAL SHEETS G0-01
	THRU C4-12

SEAL	I HEREBY CERTIFY THAT THIS ENGINEERING DOCUMENT WAS PREPARED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL LANDSCAPE ARCHITECT UNDER THE LAWS OF THE STATE OF IOWA. NATHAN S. GRUVER
	PRINTED SIGNATURE
	SIGNATURE SIGNATURE DATE
	DECEMBER 31, 2019
	REGISTRATION EXPIRES
	SHEETS COVERED BY THIS SEAL SHEETS C5-10
	THRU C5-11



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

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PROJECT

STORM LAKE

4th AND BARTON

STORM SEWER

IMPROVEMENTS

STORM LAKE IOWA

REVISION SCHEDULE		
DATE	DESCRIPTION	BY

PROJECT NO.	16-19284
CAD FILE NAME	19284 TITLE
DRAWN BY	DNA
DESIGNED BY	NB/DNA/NSG
REVIEWED BY	DSD/NB
ORIGINAL ISSUE DATE	12/1/19
CLIENT PROJECT NO.	-

TITLE

TITLE SHEET

SHEET

G0-10

PROJECT INDEX:

OWNER:

CITY OF STORM LAKE
620 ERIE STREET
STORM LAKE, IA 50588
PH: (712) 732-8000

PROJECT

ADDRESS / LOCATION:

SECTION 4, T90N, R37W
INTERSECTION OF 4TH STREET AND
BARTON STREET

HAYES TWP
STORM LAKE, IOWA

MANAGING OFFICE:



STORM LAKE OFFICE
1725 LAKE AVE. NORTH
PO BOX 458
STORM LAKE, IA 50588
PHONE: 712.732.7745

PROJECT MANAGER: NICK BUSE
EMAIL: NICK.BUSE@IS-GRP.COM

SPECIFICATIONS REFERENCE

ALL CONSTRUCTION SHALL COMPLY WITH THE CITY OF STORM LAKE REQUIREMENTS AND WITH THE 2018 EDITION OF THE STATEWIDE URBAN DESIGN AND SPECIFICATIONS (SUDAS) FOR PUBLIC IMPROVEMENTS, UNLESS DIRECTED OTHERWISE.

PROJECT DATUM

HORIZONTAL COORDINATES HAVE BEEN REFERENCED TO THE NORTH AMERICAN DATUM OF 1983 (NAD83), ZONE 4 SIOUX CITY/OWA FALLS, ON THE IOWA REGIONAL COORDINATE SYSTEM, IN U.S. SURVEY FEET.
ELEVATIONS HAVE BEEN REFERENCED TO THE NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD 88).
RTK GPS METHODS WERE USED TO ESTABLISH HORIZONTAL AND VERTICAL COORDINATES FOR THIS PROJECT.

TOPOGRAPHIC SURVEY

THIS PROJECT'S TOPOGRAPHIC SURVEY CONSISTS OF DATA COLLECTED IN APRIL 2017 BY ISG.

B.M. ELEVATION = 1408.15
TOP NUT OF FIRE HYDRANT
SOUTH SIDE OF 4th STREET,
190' +/- WEST OF BARTON STREET

B.M. ELEVATION = 1405.75
TOP NUT OF FIRE HYDRANT
EAST SIDE OF BARTON STREET, AT THE
INTERSECTION WITH LIGHTHOUSE DRIVE

CONSTRUCTION NOTES

1.

ALL WORK SHALL BE IN ACCORDANCE WITH OSHA CODES AND STANDARDS. NOTHING INDICATED ON THE DRAWINGS SHALL RELIEVE THE CONTRACTOR FROM COMPLYING WITH ANY APPROPRIATE SAFETY REGULATIONS.
2.

ALL WORK SHALL CONFORM TO THE CONTRACT DOCUMENTS. WHICH INCLUDE, BUT ARE NOT LIMITED TO, THE OWNER - CONTRACTOR AGREEMENT, THE PROJECT MANUAL (WHICH INCLUDES GENERAL SUPPLEMENTARY CONDITIONS AND SPECIFICATIONS), DRAWINGS OF ALL DISCIPLINES AND ALL ADDENDA, MODIFICATIONS AND CLARIFICATIONS ISSUED BY THE ARCHITECT / ENGINEER.
3.

CONTRACT DOCUMENTS SHALL BE ISSUED TO ALL SUBCONTRACTORS BY THE GENERAL CONTRACTOR IN COMPLETE SETS IN ORDER TO ACHIEVE THE FULL EXTENT AND COMPLETE COORDINATION OF ALL WORK.
4.

ALL PROPERTY PINS SHALL BE PROTECTED FROM GRADING OR OTHER OPERATIONS. ANY PINS DISTURBED SHALL BE RESET AT THE CONTRACTOR'S EXPANSE.
5.

THE 2018 EDITION OF THE STATEWIDE URBAN DESIGN AND SPECIFICATIONS (SUDAS) SHALL APPLY TO CONSTRUCTION WORK ON THE PROJECT. A FULL IOWA SUDAS SPECIFICATIONS MANUAL CAN BE FOUND ONLINE FOR FREE AT WWW.IOWASUDAS.COM.
6.

WRITTEN DIMENSIONS TAKE PRECEDENCE OVER SCALED DIMENSIONS. NOTIFY ARCHITECT / ENGINEER OF ANY DISCREPANCIES OR CONDITIONS REQUIRING INFORMATION OR CLARIFICATION BEFORE PROCEEDING WITH THE WORK.
7.

THE WORK TO BE ACCOMPLISHED FOR THE CONSTRUCTION OF THIS PROJECT WILL OCCUR ON CITY PROPERTY. THE CONTRACTOR SHOULD CONFINE OPERATIONS, PEOPLE, AND EQUIPMENT TO THE CITY'S PROPERTY.
8.

IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO PROVIDE WASTE AREAS OR DISPOSAL SITES FOR EXCESS MATERIALS NOT TO BE INCORPORATED IN THE WORK INVOLVED IN THE PROJECT (UNSUITABLE EXCAVATION, WASTE PIPE, ETC.).
9.

PUBLIC UTILITY FIXTURES ARE EXISTING WITHIN THE CONSTRUCTION AREA. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO NOTIFY THE OWNERS OF THESE UTILITIES PRIOR TO THE BEGINNING OF ANY CONSTRUCTION. THE CONTRACTOR SHALL AFFORD ACCESS TO THESE FACILITIES FOR ANY NECESSARY MODIFICATION OF SERVICES. NO ADDITIONAL COMPENSATION WILL BE ALLOWED TO THE CONTRACTOR FOR ANY INTERFERENCE OR DELAY CAUSED BY SUCH WORK.
10.

SEEDING AND FERTILIZING IS INCLUDED IN THIS CONTRACT. CONTRACTOR SHALL BE RESPONSIBLE FOR GRADING AND PREPARING AREAS DISTURBED BY CONTRACTOR'S OPERATIONS FOR SEEDING. ALL DEBRIS GREATER THAN GOLF BALL SIZE SHALL BE REMOVED AND AREA SHALL BE RAKED SMOOTH. CONTRACTOR SHALL NOT DISTURB AREAS OUTSIDE OF THE OWNER'S PROPERTY DURING OPERATIONS AND SHALL MAKE A REASONABLE EFFORT TO NOT DISTURB AREAS GREATER THEN NECESSARY DURING CONSTRUCTION. AREAS OF NONGERMINATION WILL BE RESEEDED AND REFERTILIZED BY THE CONTRACTOR. COST IS TO BE CONSIDERED INCIDENTAL.
11.

IT WILL BE THE CONTRACTOR'S RESPONSIBILITY TO SECURE ALL NECESSARY TRAFFIC CONTROL SIGNS, DEVICES, ETC., AND TO PLACE, MAINTAIN, AND REMOVE SAME AS CONSTRUCTION COMMENCES AND IS COMPLETED IN ACCORDANCE WITH THE CURRENT EDITION OF THE IOWA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS & HIGHWAYS. FAILURE TO COMPLY WITH THIS PORTION OF THE SPECIFICATIONS WILL RESULT IN SUSPENSION OF WORK UNTIL THE SITUATION IS CORRECTED. A REDUCTION IN THE LUMP SUM TO BE PAID WILL BE MADE FOR EXCESSIVE NONCOMPLIANCE WITH REQUIRED TRAFFIC CONTROL. NO WORK SHALL COMMENCE IN ANY GIVEN AREA UNTIL ALL APPROPRIATE TRAFFIC CONTROL IS IN PLACE.
12.

THE CONTRACTOR SHALL NOT DISTURB GRASSED AREAS AND TREES OUTSIDE THE CONSTRUCTION LIMITS. TREES AND BUSHES SHALL BE RETAINED AS POSSIBLE. THE CONTRACTOR WILL NOT BE PERMITTED TO PARK SERVICE VEHICLES AND EQUIPMENT OR USE THESE AREAS FOR STORAGE OF MATERIALS. STORAGE, PARKING AND SERVICE AREA(S) WILL BE SUBJECT TO APPROVAL OF THE ENGINEER.
13.

ALL EXISTING TREES AND BUSHES SHALL BE MAINTAINED AND PROTECTED UNLESS NOTED OTHERWISE. AREAS OF HAND FORMING MAY BE REQUIRED TO PROTECT TRESS.
14.

THE CONSTRUCTION OPERATIONS ARE TO TAKE PLACE IN A RESIDENTIAL AREA. THE CONTRACTOR'S ATTENTION IS DIRECTED TO THE REQUIREMENTS INCLUDED IN THE SPECIFICATIONS IN REGARD TO POSITIVE DUST CONTROL DURING ALL OPERATIONS TO INCLUDE REMOVAL, CLEAN UP, ETC.
15.

CONTRACTOR SHALL PROVIDE BARRICADES AND SIGNS IDENTIFYING VEHICLES AND OBSTACLES IN THE DRIVEN ROADWAYS.
16.

FIELD VERIFY ALL EXISTING CONDITIONS AND DIMENSIONS, NOTIFY ARCHITECT / ENGINEER OF ANY DISCREPANCIES OR CONDITIONS REQUIRED INFORMATION OR CLARIFICATION BEFORE PROCEEDING WITH THE WORK.
17.

EXISTING STORM SEWERS, SANITARY SEWERS, AND WATER MAINS ARE LOCATED BASED ON CITY RECORDS AND ACTUAL LOCATIONS MAY VARY GREATLY FROM THAT SHOWN. THE LOCATIONS AND TYPE OF ALL IN-PLACE UTILITIES SHOWN ON THE PLANS ARE FOR GENERAL INFORMATION ONLY AND ARE ACCURATE AND COMPLETE TO THE BEST OF THE KNOWLEDGE OF ISG. NO WARRANTY OR GUARANTEE IS IMPLIED. THE CONTRACTOR SHALL VERIFY THE SIZES, LOCATIONS, AND ELEVATIONS OF ALL IN-PLACE UTILITIES PRIOR TO CONSTRUCTION. CONTRACTOR SHALL IMMEDIATELY NOTIFY ENGINEER OF ANY DISCREPANCIES OR VARIATIONS FROM PLAN.
18.

CONTRACTOR SHALL REPLACE AND REPAIR ALL EXISTING STORM SEWERS THAT ARE ENCOUNTERED DURING CONSTRUCTION IN ACCORDANCE WITH THE SPECIFICATION. CONTRACTOR SHALL USE 2000D RCP WITH FLEXIBLE O-RING GASKET JOINTS, PLACE PIPES SO JOINTS ARE NOT DIRECTLY OVER WATER MAIN, AND RECONNECT TO EXISTING STORM SEWER WITH REINFORCED FERNCO COUPLING.
19.

PROPOSED WATER DISTRIBUTION LINE SHALL BE INSTALLED WITH A MINIMUM OF SIX FEET (6') OF COVER. IN LOCATIONS WITH A SEPARATION DISTANCE OF LESS THAN TEN FEET (10') FROM SANITARY SEWER OR STORM SEWER, THE SANITARY SEWER OR STORM SEWER SHALL BE INSTALLED EIGHTEEN INCHES (18") BELOW THE BOTTOM OF THE WATER MAIN AND SHALL BE PLACED IN A SEPARATE TRENCH AT A MINIMUM HORIZONTAL SEPARATION OF THREE FEET PER SUDAS SPECIFICATIONS.
20.

AT ALL SANITARY SEWER AND WATER MAIN CROSSOVER, MAINTAIN A MINIMUM OF 18" SEPARATION BETWEEN BOTTOM OF WATER MAIN AND TOP OF SEWER. PLACE ONE FULL LENGTH OF WATER PIPE, LOCATED SO BOTH JOINTS ARE AS FAR AS POSSIBLE FROM SEWER. USE LOW PERMEABILITY SOIL FOR BACKFILL WITHIN 10' OF CROSSOVER.
21.

THRUST BLOCKS SHALL BE POURED CONCRETE, INSTALLED BEHIND ALL BENDS, TEES AND DEAD ENDS IN ACCORDANCE WITH SPECIFICATIONS.
22.

CUT OFF, CAP AND ABANDON EXISTING WATER MAINS AS NEEDED TO COMPLETE NEW WORK.
23.

FLUSH WATER FROM DISINFECTION PROCESS SHALL BE DISPOSED OF BY DIRECTING FLUSH WATER TO SANITARY SEWER SYSTEM. DECHLORINATE HIGHLY CHLORINATED WATER FROM TESTING BEFORE RELEASING INTO THE SANITARY SEWER SYSTEM.
24.

CONTRACTOR IS RESPONSIBLE FOR FIELD VERIFYING LOCATIONS OF ALL WATER SERVICES AND WATER CONNECTIONS.
25.

A NEAT VERTICAL EDGE WILL BE REQUIRED FOR ALL JOINTS BETWEEN THE NEW PAVEMENT SURFACE AND EXISTING PAVING AS SHOWN IN THE PLANS. SAW CUTTING OR OTHER TECHNIQUES MAY BE USED TO PROVIDE THIS EDGE. COST OF THE SAW CUT IS TO BE CONSIDERED INCIDENTAL. ADDITIONAL REMOVAL AND REPLACEMENT DUE TO THE CONTRACTOR'S OPERATION WILL BE MEASURED SEPARATELY BUT WILL BE THE CONTRACTOR'S RESPONSIBILITY.
26.

ANY DEWATERING NECESSARY FOR CONSTRUCTION SHALL BE CONSIDERED INCIDENTAL TO INDIVIDUAL CONSTRUCTION ITEM.

27.

THE CONTRACTOR SHALL INSPECT AND VERIFY SOIL CONDITIONS AS NECESSARY IN ORDER TO DETERMINE THE TYPE OF CONSTRUCTION TO EMPLOY. NATURAL AND/OR MANMADE OBSTRUCTIONS MAY BE ENCOUNTERED IN THE SOIL. THESE CONTRACT DOCUMENTS DO NOT WARRANT THE NATURE OR CONDITIONS OF THE SOILS, AND DO NOT WARRANT THAT NATURAL OR MANMADE OBSTRUCTIONS WILL NOT BE ENCOUNTERED, NOR GUARANTEE THE EXTENT TO WHICH ROCKS, BOULDERS, OR OTHER OBSTRUCTIONS, REGARDLESS OF SIZE, MAY BE ENCOUNTERED DURING BORING OPERATIONS. THE CONTRACTOR SHALL NOT BE ENTITLED TO ADDITIONAL COMPENSATION FOR ANY NATURAL OR MANMADE OBSTRUCTIONS ENCOUNTERED DURING TRENCHLESS CONSTRUCTION.
28.

ALL MANUFACTURED ARTICLES, MATERIALS AND EQUIPMENT SHALL BE APPLIED, INSTALLED, CONNECTED, ERECTED, CLEANED, AND CONDITIONED ACCORDING TO MANUFACTURERS' INSTRUCTIONS. IN CASE OF DISCREPANCIES BETWEEN MANUFACTURERS' INSTRUCTIONS AND THE CONTRACT DOCUMENTS, NOTIFY ARCHITECT / ENGINEER BEFORE PROCEEDING WITH THE WORK.
29.

THE CONTRACTOR IS TO CONTACT "IOWA ONE CALL" FOR UTILITY LOCATIONS, 48 HOURS PRIOR TO EXCAVATION / CONSTRUCTIONS (1-800-292-8989).
30.

ANY PROPOSED CHANGES TO THE PLAN SET SHALL BE APPROVED IN WRITING BY THE ENGINEER. THE CONTRACTOR IS RESPONSIBLE FOR ANY CHANGES MADE DURING CONSTRUCTION THAT HAVE NOT BEEN GRANTED APPROVAL IN WRITING BY THE ENGINEER.
31.

COORDINATE ALL TIE-INS TO EXISTING UTILITIES WITH CITY OF STORM LAKE'S PUBLIC WORKS DEPARTMENT.



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PROJECT

STORM LAKE
4th AND BARTON
STORM SEWER
IMPROVEMENTS

STORM LAKE IOWA

REVISION SCHEDULE		
DATE	DESCRIPTION	BY

PROJECT NO.	16-19284
CAD FILE NAME	19284 TITLE
DRAWN BY	DNA
DESIGNED BY	DNA/NB/NSG
REVIEWED BY	DSD, NB
ORIGINAL ISSUE DATE	--/--/--
CLIENT PROJECT NO.	-

TITLE

CONSTRUCTION
NOTE

SHEET

G0-11

PROJECT GENERAL NOTES

1.

ALL WORK SHALL CONFORM TO THE CONTRACT DOCUMENTS, WHICH INCLUDE, BUT ARE NOT LIMITED TO, THE OWNER - CONTRACTOR AGREEMENT, THE PROJECT MANUAL (WHICH INCLUDES GENERAL SUPPLEMENTARY CONDITIONS AND SPECIFICATIONS), DRAWINGS OF ALL DISCIPLINES AND ALL ADDENDA, MODIFICATIONS AND CLARIFICATIONS ISSUED BY THE ARCHITECT/ENGINEER.
2.

CONTRACT DOCUMENTS SHALL BE ISSUED TO ALL SUBCONTRACTORS BY THE GENERAL CONTRACTOR IN COMPLETE SETS IN ORDER TO ACHIEVE THE FULL EXTENT AND COMPLETE COORDINATION OF ALL WORK.
3.

WRITTEN DIMENSIONS TAKE PRECEDENCE OVER SCALED DIMENSIONS. NOTIFY ENGINEER OF ANY DISCREPANCIES OR CONDITIONS REQUIRING INFORMATION OR CLARIFICATION BEFORE PROCEEDING WITH THE WORK.
4.

FIELD VERIFY ALL EXISTING CONDITIONS AND DIMENSIONS. NOTIFY ENGINEER OF ANY DISCREPANCIES OR CONDITIONS REQUIRING INFORMATION OR CLARIFICATION BEFORE PROCEEDING WITH THE WORK.
5.

DETAILS SHOWN ARE INTENDED TO BE INDICATIVE OF THE PROFILES AND TYPE OF DETAILING REQUIRED THROUGHOUT THE WORK. DETAILS NOT SHOWN ARE SIMILAR IN CHARACTER TO DETAILS SHOWN. WHERE SPECIFIC DIMENSIONS, DETAILS OR DESIGN INTENT CANNOT BE DETERMINED, NOTIFY ENGINEER BEFORE PROCEEDING WITH THE WORK.
6.

ALL MANUFACTURED ARTICLES, MATERIALS AND EQUIPMENT SHALL BE APPLIED, INSTALLED, CONNECTED, ERECTED, CLEANED AND CONDITIONED ACCORDING TO MANUFACTURERS' INSTRUCTIONS. IN CASE OF DISCREPANCIES BETWEEN MANUFACTURERS' INSTRUCTIONS AND THE CONTRACT DOCUMENTS, NOTIFY ENGINEER BEFORE PROCEEDING WITH THE WORK.
7.

ALL DISSIMILAR METALS SHALL BE EFFECTIVELY ISOLATED FROM EACH OTHER TO AVOID GALVANIC CORROSION.
8.

THE LOCATION AND TYPE OF ALL INPLACE UTILITIES SHOWN ON THE PLANS ARE FOR GENERAL INFORMATION ONLY AND ARE ACCURATE AND COMPLETE TO THE BEST OF THE KNOWLEDGE OF I & S GROUP, INC. (ISG). NO WARRANTY OR GUARANTEE IS IMPLIED. THE CONTRACTOR SHALL VERIFY THE SIZES, LOCATIONS AND ELEVATIONS OF ALL INPLACE UTILITIES PRIOR TO CONSTRUCTION. CONTRACTOR SHALL IMMEDIATELY NOTIFY ENGINEER OF ANY DISCREPANCIES OR VARIATIONS FROM PLAN.
9.

THE CONTRACTOR IS TO CONTACT "IOWA ONE CALL" FOR UTILITY LOCATIONS, MINIMUM 2 BUSINESS DAYS PRIOR TO ANY EXCAVATION / CONSTRUCTION (1-800-292-8989).

ESTIMATE REFERENCE INFORMATION		
ITEM NO.	SUDAS SPECIFICATION ITEM CODE	DESCRIPTION
1	2010-108-E-0	EXCAVATION, CLASS 10 INCLUDES REMOVAL, PLACEMENT AND GRADING TO MEET FINAL SUBGRADE ELEVATIONS WITHIN THE ROW. SHRINKAGE FACTORS OF 1.3 (EMBANKMENT) WERE APPLIED TO ALL EXCAVATION MATERIAL WHEN DETERMINING SITE BALANCE. THE SITE BALANCE PROVIDED IS FOR INFORMATIONAL PURPOSES. IT IS THE CONTRACTOR'S RESPONSIBILITY TO VERIFY ALL QUANTITIES PRIOR TO SUBMITTING A BID FOR THE PROJECT. QUANTITIES SHALL BE CONSIDERED FINAL AND NO PAYMENT FOR OVERHAUL WILL BE ALLOWED. ALL EXCESS MATERIAL SHALL BECOME PROPERTY OF THE CONTRACTOR AND CONTRACOR SHALL PROCURE LOCATION TO DISPOSE OF EXCESS MATERIAL.
2	2010-108-G-0	SUBGRADE PREPARATION SUBGRADE IS TO BE SCARIFIED, MIXED AND RE-COMPACTED TO A DEPTH OF 8" AND TO A WIDTH OF AT LEAST 2' BEHIND THE NEW CURB LINE. INCLUDES PROOF ROLLING OF SUBGRADE.
3	4010-108-A-1	SANITARY SEWER, 8", PVC, C900 INCLUDES BYPASS PUMPING AS REQUIRED. INTALL ONE FULL PIPE LENGTH CENTERED ON WATERMAIN SO THAT EACH END PIPE END IS AS FAR AWAY FROM WATERMAIN AS POSSIBLE.
4	PER EST. REF.	SANITARY SEWER INSULATION ITEM IS FOR THE INSULATION OF SANITARY SEWER IN LOCATIONS WHERE 4.0' OF COVER IS NOT MAINTAINED. SEE DETAIL ON SHEET C0-30. ITEM SHALL BE MEASURED BY THE LINEAL FOOT OF SANITARY SEWER INSULATED.
5	4010-108-H-0	REMOVAL OF SANITARY SEWER, 8" CLAY ALL MATERIAL REMOVED SHALL BECOME THE PROPERTY OF THE CONTRACTOR AND CONTRACTOR SHALL PROCURE LOCATION TO DISPOSE OF MATERIAL.
6	PER EST. REF.	CONNECT TO EXISTING SANITARY SEWER MAIN ITEM IS FOR CONNECTING TO THE EXISTING 8" SANITARY SEWER MAIN
7	4020-108-A-1	STORM SEWER, TRENCHED, 12" RCP BLACK MASTIC OR ENGINEERING FABRIC SHALL BE USED.
8	4020-108-A-1	STORM SEWER, TRENCHED, 15" RCP BLACK MASTIC OR ENGINEERING FABRIC SHALL BE USED.
9	4020-108-A-1	STORM SEWER, TRENCHED, 22" x 14" RCP ARCH BLACK MASTIC OR ENGINEERING FABRIC SHALL BE USED.
10	4020-108-A-1	STORM SEWER, TRENCHED, 36" x 23" RCP ARCH BLACK MASTIC OR ENGINEERING FABRIC SHALL BE USED.
11	4020-108-C-0	REMOVAL OF STORM SEWER, 15" REFER TO SHEETS C4-12 AND C4-13 OF THE PLANS FOR REMOVAL OF STORM SEWER PIPE. MATERIAL REMOVED SHALL BECOME PROPERTY OF THE CONTRACTOR.
12	4030-108-B-0	PIPE APRON, 36" x 23" RCP ARCH INCLUDES TIED JOINTS.
13	4030-108-C-0	FOOTING FOR RCP APRON REFER TO SUDAS FIGURE 4030.211
14	4030-108-D-0	PIPE APRON GUARD
15	5010-108-A-1	WATER MAIN, TRENCHED, 6", PVC, C900 ITEM INCLUDES ALL THRUST BLOCKS, FITTINGS, TRACER WIRE, AND TRACER WIRE STATIONS. ITEM ALSO INCLUDES ALL SHORING/BRACING REQUIRED FOR SURROUNDING UTILITIES AND STRUCTURES TO PROPERLY INSTALL WATER MAIN.
16	5020-108-A-0	GATE VALVE AND VALVE BOX, 6" ALL VALVES SHALL BE MUELLER RESILIENT WEDGE AND SHALL OPEN COUNTERCLOCKWISE. ALL BOLTS, FITTINGS, ETC. NECESSARY TO COMPLETE THIS ITEM SHALL BE INCLUDED IN THIS BID ITEM.
17	Per Est. Ref.	CONNECT TO EXISTING WATER MAIN, 6" ITEM INCLUDES CONNECTING NEW WATER MAIN TO EXISTING WATER MAIN AND ANY FITTINGS OR OTHER ITEMS NECESSARY TO COMPLETE CONNECTION.
18	5020-108-C-0	FIRE HYDRANT ASSEMBLY ALL FIRE HYDRANTS SHALL INCLUDE AUXILIARY 6" GATE VALVE, TWO 2 1/2" OPENINGS AND ONE 5 1/4" PUMPER NOZZLE WITH NATIONAL STD. THREAD. ALL FIRE HYDRANTS SHALL BE MUELLER A423 SUPER CENTURION 3-WAY, TRAFFIC TYPE AND FURNISHED WITH 6.0 FOOT BURY DEPTH. VALVCO TRACER WIRE ACCESS BOX SHALL BE UTILIZED FOR THE TRACER WIRE CONNECTION AT FIRE HYDRANT. BID SHALL INCLUDE AN AMOUNT FOR INSTALLING ADJUSTMENT PIECES AS REQUIRED. ALL PIPE, BOLTS, FITTINGS, TEES, ETC. NECESSARY TO COMPLETE THIS ITEM SHALL BE INCIDENTAL TO THIS BID ITEM.
19	5020-108-I-0	FIRE HYDRANT ASSEMBLY REMOVAL INCLUDES EXCAVATION, REMOVAL OF THE FIRE HYDRANT, HYDRANT VALVE, THRUST BLOCK, DELIVERY OF THE FIRE HYDRANT ASSEMBLY TO THE OWNER, CAPPING OF THE PIPE, BACKFILL, COMPACTION, AND SURFACE RESTORATION TO MATCH THE SURROUNDING AREA.
20	5020-108-J-0	VALVE REMOVAL INCLUDES EXCAVATION, REMOVAL OF VALVE, DELIVERY OF THE VALVE TO THE OWNER, CAPPING OF THE PIPE, BACKFILL, COMPACTION, AND SURFACE RESTORATION TO MATCH THE SURROUNDING AREA.
21	5020-108-K-0	VALVE BOX REMOVAL INCLUDES EXCAVATION, REMOVAL OF VALVE BOX, DELIVERY OF THE VALVE BOX TO THE OWNER, CAPPING OF THE PIPE, BACKFILL, COMPACTION, AND SURFACE RESTORATION TO MATCH THE SURROUNDING AREA.
22	6010-108-A-0	STORM SEWER MANHOLE, TYPE SW-406, 60"x48" INCLUDES SW-602 TYPE G CASTING. COVERS SHALL HAVE THE WORDS "STORM SEWER" WRITTEN ON THEM.
23	6010-108-B-0	STORM SEWER INTAKE, TYPE SW-502, 48" INCLUDES SW-603 TYPE R CASTING AT LOCATIONS OF CURB AND GUTTER AND SW-603 TYPE Q CASTING AT DROP CURB LOCATIONS. PROVIDE GRATES WITH VANES FACING BOTH DIRECTIONS OF FLOW AT LOW POINTS. REFER TO PLANS FOR LOCATION AND SUDAS FIGURE 6010.501 FOR DETAILS.
24	6010-108-B-0	STORM SEWER INTAKE, TYPE SW-507 INCLUDES SW-602 TYPE G CASTING. COVERS SHALL HAVE THE WORDS "STORM SEWER" WRITTEN ON THEM.
25	6010-108-B-0	STORM SEWER INTAKE, TYPE SW-508, 48"x48" INCLUDES SW-602 TYPE G CASTING. COVERS SHALL HAVE THE WORDS "STORM SEWER" WRITTEN ON THEM.
26	6010-108-B-0	STORM SEWER INTAKE, TYPE SW-508, MODIFIED, 60"x48" INCLUDES SW-602 TYPE G CASTING. COVERS SHALL HAVE THE WORDS "STORM SEWER" WRITTEN ON THEM.
27	6010-108-B-0	STORM SEWER AREA INTAKE TYPE SW-512, 18" INCLUDES SW-604 TYPE 3A CASTING
28	6010-108-B-0	STORM SEWER AREA INTAKE TYPE SW-513, 36" STRUCTURE SHALL HAVE INNER DIMENSIONS OF 36"x36" WITH INTAKE OPENINGS ON THE FRONT OF STRUCTURE ONLY. INCLUDES WRAPPING ALL JOINTS WITH BUTYL SEALANT WRAP.
29	PER EST. REF.	BUNKER INTAKE REFER TO DETAILS SHEET C0-30. ITEM SHALL BE RAIN GUARDIAN - BUNKER BY RAIN GUARDIAN.
30	6010-108-F-0	SANITARY MANHOLE ADJUSTMENT, MAJOR EXISTING MANHOLE SPECIFIED ON PLANS SHALL HAVE EXISTING CASTING, ADJUSTMENT RINGS, AND CONE REMOVED. ITEM INCLUDES MODIFICATION OF EXISTING MANHOLE TO BRING TO FINAL ELEVATION. ALSO INCLUDES FURNISHING AND INSTALLING ADJUSTMENT RINGS, NEW CASTING, CONE SECTION, INFILTRATION BARRIER, AND CHIMNEY SEAL. COVER SHALL HAVE WORDS "SANITARY SEWER" WRITTEN ON IT. MANHOLES LOCATED IN PAVEMENT SHALL HAVE A SW-601 TYPE B CASTING. ALL EXISTING CASTINGS SHALL BE SUPPLIED TO THE CITY MAINTENANCE SHOP IF SALVAGEABLE OR REQUESTED. ALL OTHER MATERIAL REMOVED SHALL BECOME THE PROPERTY OF THE CONTRACOR.
31	6010-108-H-0	REMOVE INTAKE INCLUDES THE REMOVAL AND DISPOSAL OF STRUCTURES AS INDICATED ON THE PLANS. CONTRACTOR IS RESPONSIBLE FOR THE DISPOSAL OF ALL REMOVED MATERIAL.
32	7010-108-A-0	PAVEMENT, PCC, 7" USE C MIX WITH CLASS 3 COARSE AGGREGATE DURABILITY. COARSE AGGREGATE SHALL BE LIMESTONE. IT WILL BE THE RESPONSIBILITY OF THE CONTRACTOR TO HAVE AIR TESTS, SLUMP TESTS, AND CASTING OF CYLINDERS FOR PLASTIC CONCRETE PERFORMED AND TEST RESULTS SENT TO THE ENGINEER. IT WILL BE THE RESPONSIBILITY OF THE CONTRACTOR TO SECURE THE SERVICES OF AN APPROVED INDEPENDENT TESTING LABORATORY TO PERFORM COMPRESSIVE STRENGTH TESTING ON CAST CYLINDERS, PROTECT AND TRANSPORT CAST CYLINDERS, AND SUBMIT TEST RESULTS TO THE ENGINEER. ITEM INCLUDES CONSTRUCTING BOXOUTS FOR ALL STRUCTURES THAT ARE IN THE NEW PAVEMENT (I.E. MANHOLES, INTAKES, ETC.).
33	7010-108-E-0	CURB AND GUTTER, 2'-0", 6" THICK USE C MIX WITH CLASS 3 COARSE AGGREGATE DURABILITY. COARSE AGGREGATE SHALL BE LIMESTONE. IT WILL BE THE RESPONSIBILITY OF THE CONTRACTOR TO HAVE AIR TESTS, SLUMP TESTS, AND CASTING OF CYLINDERS FOR PLASTIC CONCRETE PERFORMED AND TEST RESULTS SENT TO THE ENGINEER. IT WILL BE THE RESPONSIBILITY OF THE CONTRACTOR TO SECURE THE SERVICES OF AN APPROVED INDEPENDENT TESTING LABORATORY TO PERFORM COMPRESSIVE STRENGTH TESTING ON CAST CYLINDERS, PROTECT AND TRANSPORT CAST CYLINDERS, AND SUBMIT TEST RESULTS TO THE ENGINEER.
34	7030-108-A-0	REMOVAL OF SIDEWALK INCLUDES FULL DEPTH SAWCUT, BREAKING, REMOVING AND DISPOSAL. MATERIAL REMOVED SHALL BECOME THE PROPERTY OF THE CONTRACTOR, AND CONTRACTOR SHALL PROCURE LOCATION FOR DISPOSAL OF MATERIAL.
35	7030-108-A-0	REMOVAL OF DRIVEWAY INCLUDES FULL DEPTH SAWCUT, BREAKING, REMOVING AND DISPOSAL. MATERIAL REMOVED SHALL BECOME THE PROPERTY OF THE CONTRACTOR, AND CONTRACTOR SHALL PROCURE LOCATION FOR DISPOSAL OF MATERIAL.

ESTIMATED PROJECT QUANTITIES				
SPECIFICATION ITEM CODE REFERS TO EITHER THE CURRENT EDITION OF THE STATEWIDE URBAN DESIGN AND SPECIFICATIONS MANUAL (SUDAS) OR THE STORM LAKE 4th AND BARTON STORM SEWER IMPROVEMENTS PROJECT MANUAL. ITEM CODE REFERRING TO THE 4th AND BARTON STORM SEWER IMPROVEMENTS PROJECT MANUAL WILL REFER TO THE ITEM SPECIFICATION AND NOT THE MEASUREMENT AND PAYMENT SPECIFICATION.				
ITEM NO.	SPEC. ITEM CODE	CONSTRUCTION ITEM	UNIT	QUANTITY
1	2010-108-E-0	EXCAVATION, CLASS 10	CY	
2	2010-108-G-0	SUBGRADE PREPARATION	SY	1,436
3	4010-108-A-1	SANITARY SEWER GRAVITY MAIN, TRENCHED, 8" PVC, C900	LF	10
4	PER EST. REF.	SANITARY SEWER INSULATION	LF	60
5	4010-108-H-0	REMOVAL OF SANITARY SEWER, 8" CLAY	LF	10
6	PER EST. REF.	CONNECT TO EXISTING SANITARY SEWER	EA	2
7	4020-108-A-1	STORM SEWER, TRENCHED, 12" RCP	LF	45
8	4020-108-A-1	STORM SEWER, TRENCHED, 15" RCP	LF	248
9	4020-108-A-1	STORM SEWER, TRENCHED, 22" x 14" RCP ARCH	LF	146
10	4020-108-A-1	STORM SEWER, TRENCHED, 36" x 23" RCP ARCH	LF	476
11	4020-108-C-0	REMOVAL OF STORM SEWER, 15"	LF	230
12	4030-108-B-0	PIPE APRON, 36" x 23" RCP ARCH	EA	1
13	4030-108-C-0	FOOTING FOR RCP APRON	EA	1
14	4030-108-D-0	PIPE APRON GUARD	EA	1
15	5010-108-A-1	WATER MAIN, TRENCHED, 6", PVC, C900	LF	405
16	5020-108-A-0	GATE VALVE AND VALVE BOX, 6"	EA	4
17	Per Est. Ref.	CONNECT TO EXISTING WATER MAIN, 6"	EA	3
18	5020-108-C-0	FIRE HYDRANT ASSEMBLY	EA	1
19	5020-108-I-0	FIRE HYDRANT ASSEMBLY REMOVAL	EA	1
20	5020-108-J-0	VALVE REMOVAL	EA	3
21	5020-108-K-0	VALVE BOX REMOVAL	EA	3
22	6010-108-A-0	STORM SEWER MANHOLE, TYPE SW-406, 60"x48"	EA	4
23	6010-108-B-0	STORM SEWER INTAKE, TYPE SW-502, 48"	EA	1
24	6010-108-B-0	STORM SEWER INTAKE, TYPE SW-507	EA	4
25	6010-108-B-0	STORM SEWER INTAKE, TYPE SW-508, 48"x48"	EA	1
26	6010-108-B-0	STORM SEWER INTAKE, TYPE SW-508, MODIFIED, 60"x48"	EA	1
27	6010-108-B-0	STORM SEWER AREA INTAKE TYPE SW-512, 18"	EA	3
28	6010-108-B-0	STORM SEWER AREA INTAKE TYPE SW-513, 36"	EA	1
29	PER EST. REF.	BUNKER INTAKE	EA	4
30	6010-108-F-0	SANITARY MANHOLE ADJUSTMENT, MAJOR	EA	1
31	6010-108-H-0	REMOVE INTAKE	EA	5
32	7010-108-A-0	PAVEMENT, PCC, 7"	SY	149
33	7010-108-E-0	CURB AND GUTTER, 2'-0", 6" THICK	LF	772
34	7030-108-A-0	REMOVAL OF SIDEWALK	SY	74
35	7030-108-A-0	REMOVAL OF DRIVEWAY	SY	14



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PROJECT

STORM LAKE
4th AND BARTON
STORM SEWER
IMPROVEMENTS

STORM LAKE IOWA

REVISION SCHEDULE		
DATE	DESCRIPTION	BY

PROJECT NO.	16-19284
CAD FILE NAME	19284 TITLE
DRAWN BY	DNA
DESIGNED BY	DNA/NB/NSG
REVIEWED BY	DSD, NB
ORIGINAL ISSUE DATE	--/--/--
CLIENT PROJECT NO.	-

TITLE
QUANTITIES AND
ESTIMATE
REFERENCE
INFORMATION

SHEET
G0-12

ESTIMATE REFERENCE (CONTINUED)		
ITEM NO.	SUDAS SPECIFICATION ITEM CODE	DESCRIPTION
36	7030-108-E-0	SIDEWALK, 4", PCC USE C MIX WITH CLASS 3 COARSE AGGREGATE DURABILITY. COARSE AGGREGATE SHALL BE LIMESTONE. IT WILL BE THE RESPONSIBILITY OF THE CONTRACTOR TO HAVE AIR TESTS, SLUMP TESTS, AND CASTING OF CYLINDERS FOR PLASTIC CONCRETE PERFORMED AND TEST RESULTS SENT TO THE ENGINEER. IT WILL BE THE RESPONSIBILITY OF THE CONTRACTOR TO SECURE THE SERVICES OF AN APPROVED INDEPENDENT TESTING LABORATORY TO PERFORM COMPRESSIVE STRENGTH TESTING ON CAST CYLINDERS, PROTECT AND TRANSPORT CAST CYLINDERS, AND SUBMIT TEST RESULTS TO THE ENGINEER.
37	7030-108-E-0	SIDEWALK, 6", PCC USE C MIX WITH CLASS 3 COARSE AGGREGATE DURABILITY. COARSE AGGREGATE SHALL BE LIMESTONE. IT WILL BE THE RESPONSIBILITY OF THE CONTRACTOR TO HAVE AIR TESTS, SLUMP TESTS, AND CASTING OF CYLINDERS FOR PLASTIC CONCRETE PERFORMED AND TEST RESULTS SENT TO THE ENGINEER. IT WILL BE THE RESPONSIBILITY OF THE CONTRACTOR TO SECURE THE SERVICES OF AN APPROVED INDEPENDENT TESTING LABORATORY TO PERFORM COMPRESSIVE STRENGTH TESTING ON CAST CYLINDERS, PROTECT AND TRANSPORT CAST CYLINDERS, AND SUBMIT TEST RESULTS TO THE ENGINEER.
38	7030-108-G-0	DETECTABLE WARNING DETECTABLE WARNINGS SHALL BE 2 FOOT MINIMUM IN THE DIRECTION OF PEDESTRIAN TRAVEL AND EXTEND THE FULL WIDTH OF THE RAMP. TYPE SHALL BE CAST IRON.
39	7030-108-H-1	DRIVEWAY, PAVED, 6", PCC ITEM IS FOR THE REPLACEMENT OF PCC DRIVEWAYS. DRIVEWAYS ARE TO BE TYPE B, REFER TO FIGURE 7030.102. USE C MIX WITH CLASS 3 COARSE AGREGATE DURABILITY. COARSE AGGREGATE SHALL BE LIMESTONE. DRIVEWAYS SHALL BE BOXED OUT AS SHOWN ON TYPE B FIGURE. TRANSITION OF DEPTH ALSO OULINED ON FIGURE 7030.102.
40	7040-108-A-0	FULL DEPTH PCC PATCH USE C MIX WITH CLASS 3 COARSE AGGREGATE DURABILITY. COARSE AGGREGATE SHALL BE LIMESTONE. IT WILL BE THE RESPONSIBILITY OF THE CONTRACTOR TO HAVE 6" CYLINDERS OF THE PLASTIC CEMENT PREPARED, AIR AND SLUMP TESTS PERFORMED AND TESTED AT AN APPROVED INDEPENDENT LABORATORY, AND TO SEND THE RESULTS TO THE ENGINEER. PATCH THICKNESS SHALL BE T+1" OR A MINIMUM OF 6 INCHES. THICKNESS CORES WILL NOT BE REQUIRED. PAVEMENT REMOVAL OF PATCH AREA SHALL BE INCLUDED IN PATCHING ITEM AND WILL NOT BE PAID FOR SEPARATELY. CONTRACTOR SHALL RECEIVE APPROVAL FOR ANY ROAD CLOSURE PRIOR TO CONSTRUCTION. SCHEDULE SHALL BE DEVELOPED TO MINIMIZE TIME OF ROAD CLOSURE.
41	7040-108-H-0	PAVEMENT REMOVAL INCLUDES FULL DEPTH SAWCUT, BREAKING, REMOVING AND DISPOSAL OF PAYMENT, INCLUDING CURB AND GUTTER. MATERIAL REMOVED SHALL BECOME THE PROPERTY OF THE CONTRACTOR, AND CONTRACTOR SHALL PROCURE LOCATION FOR DISPOSAL OF MATERIAL.
42	PER EST. REF.	LANDSCAPE REMOVAL ITEM IS FOR THE REMOVAL OF LANDSCAPING BLOCKS IN THE NORTHWEST QUADRANT OF THE INTERSECTION. ALL LANDSCAPING REMOVED SHALL BE SALVAGED AND STOCKPILED FOR REINSTALLATION. CONTRACTOR SHALL REPLACE ALL DAMAGED LANDSCAPING BLOCKS AT THE CONTRACTORS EXPENSE.
43	7080-108-C-0	UNDERDRAIN, 6", PVC UNDERDRAIN SHALL BE 6", PE, TYPE S. ITEM INCLUDES FURNISHING AND INSTALLATION OF RODENT GUARDS AT EACH CONNECTION TO INTAKES.
44	7080-108-D-0	STORAGE AGGREGATE ITEM SHALL BE 2'-3" NOMINAL DIAMETER AGGREGATE AND COMPLY WITH IOWA DOT SECTION 4122 GRADATION NO. 13. CLASS 3 DURABILITY CRUSHED STONE. REFER TO CHAPTER 1.14 OF THE IOWA STORMWATER MANAGEMENT MANUAL FOR ADDITIONAL INFORMATION. QUANTITY IS BASED ON A DENSITY OF 130 PCF.
45	7080-108-E-0	FILTER AGGREGATE ITEM SHALL BE 3/4" NOMINAL DIAMETER AGGREGATE AND COMPLY WITH IOWA DOT SECTION 4115 GRADATION NO. 3. CLASS 3 DURABILITY CRUSHED STONE. AGGREGATE SHALL BE PLACED AND COMPACTED IN 2, 2" LIFTS. REFER TO CHAPTER 1.14 OF THE IOWA STORMWATER MANAGEMENT MANUAL FOR ADDITIONAL INFORMATION. QUANTITY IS BASED ON A DENSITY OF 135 PCF.
46	7080-108-F-0	PERMEABLE INTERLOCKING PAVERS ITEM IS FOR THE INSTALLATION OF PERMEABLE INTERLOCKING PAVERS. SEE TYPICAL SECTION ON SHEET C0-30. COLOR OF PAVERS SHALL BE BROWN. PAVEMENT PROTECTION AND REFILLING ALL JOINTS AFTER 6 MONTHS.
47	PER EST. REF.	REINSTALL LANDSCAPING ITEM IS FOR THE REINSTALLATION OF LANDSCAPING BLOCKS REMOVED AND SALAVAGED ON THE NORTHWEST QUADRANT OF THE INTERSECTION.
48	PER EST. REF.	SHREDDED MULCH, RAIN GARDEN ITEM IS FOR THE CONSTRUCTION OF THE BIO-RETENTION CELLS. SEE TYPICAL SECTION ON SITE SHEETS FOR DETAILS. REFER TO CHAPTER 2E-4 OF THE IOWA STORMWATER MANAGEMENT MANUAL FOR ADDITIONAL DETAILS. MULCH SHALL NOT BE PLACED ON SEED-ONLY AREAS OF BIO-RETENTION CELL UNTIL BIO-RENTENTION CELL SEEDING IS ESTABLISHED AND APPROVED BY ENGINEER.
49	PER EST. REF.	MODIFIED SOIL MEDIA, RAIN GARDEN ITEM IS FOR THE CONSTRUCTION OF THE BIO-RETENTION CELLS. SEE TYPICAL SECTION ON SITE SHEETS FOR DETAILS. MODIFIED SOIL SHALL BE A WELL BLENDED MIXTURE (BY VOLUME) OF 75% HOMOGENOUS CONSTRUCTION SAND AND 25% NATIVE TOPSOIL. TOPSOIL MUST BE ENGINEER APPROVED. COMPOST SHALL BE USED IN LIEU OF TOPSOIL IF TOPSOIL IS NOT APPROVED AND SHALL BE IN ACCORDANCE WITH THE IOWA STORMWATER MANAGEMENT MANUAL. MODIFIED SOIL SHALL BE COMPACTED BY SPRAYING CLEAN WATER UNTIL MODIFIED SOIL IS SATURATED. REFER TO CHAPTER 2E-4 OF THE IOWA STORMWATER MANAGEMENT MANUAL FOR ADDITIONAL DETAILS.
50	PER EST. REF.	CHOKER AGGREGATE, RAIN GARDEN ITEM IS FOR THE CONSTRUCTION OF THE BIO-RETENTION CELLS. SEE TYPICAL SECTION ON SITE SHEETS FOR DETAILS. ITEM SHALL COMPLY WITH IOWA DOT SECTION 4125 GRADATION NO. 21. REFER TO CHAPTER 2E-4 OF THE IOWA STORMWATER MANAGEMENT MANUAL FOR ADDITIONAL DETAILS.
51	PER EST. REF.	STONE BASE LAYER, RAIN GARDEN ITEM IS FOR THE CONSTRUCTION OF THE BIO-RETENTION CELLS. SEE TYPICAL SECTION ON SITE SHEETS FOR DETAILS. ITEM SHALL COMPLY WITH IOWA DOT SECTION 4115 GRADATION NO. 21. CLASS 2 DURABILITY CRUSHED STONE. REFER TO CHAPTER 2E-4 OF THE IOWA STORMWATER MANAGEMENT MANUAL FOR ADDITIONAL DETAILS. ENGINEERING FABRIC IN BIO CELLS SHALL BE CONSIDERED INCEDENTAL TO THIS ITEM.
52	8030-108-A-0	TEMPORARY TRAFFIC CONTROL INCLUDES THE INSTALLATION, MAINTENANCE, AND REMOVAL OF TEMPORARY TRAFFIC CONTROL.
53	PER EST. REF.	REMOVE, SALVAGE AND REINSTALL TRAFFIC SIGN
54	9020-108-A-0	SOD INCLUDES THE REMOVAL OF ROCK AND OTHER DEBRIS FROM THE AREA; PREPARING THE SOD BED; FURNISHING AND PLACING SOD, STAKES AND FERTILIZER. ALSO INCLUDES ANY NECESSARY SOD REPLACEMENT DURING MAINTENANCE PERIOD.
55	PER EST REF	TESTING ITEM INCLUDES ALL TESTING REQUIRED PER SUDAS SPECIFICATIONS AND PROJECT MANUAL FOR SUBGRADE, SUBBASE, PAVEMENT, WATER MAIN, STORM SEWER, AND ANY OTHER COMPONENTS OUTLINED IN PROJECT MANUAL EXCEPT AS MODIFIED IN THE ESTIMATE REFERENCE INFORMATION OR AS INCIDENTAL TO AND INCLUDED IN THE BID ITEM. ITEM INCLUDES ALL TESTING REQUIRED FOR TRENCH COMPACTION FOR WATER MAIN, WATER SERVICES, AND STORM SEWER TRANCHES AND COMPACTION TESTING FOR PAVEMENT SUBGRADE PER SUDAS SPECIFICATIONS.
56	9040-108-F-0	FILTER SOCK TO BE USED AS STORM INLET PROTECTION DEVICE AROUND OPEN THROAT INTAKES, BEHIVE INTAKES, AND CURB INLETS. INCLUDES PLACEMENT, MAINTENANCE, REMOVAL AND OFFSITE DISPOSAL OF SEDIMENT, AND REMOVAL OF DEVICE. REFER TO STORMWATER POLLUTION PREVENTION PLAN SHEETS. EXACT LOCATION AND LENGTH OF FILTER SOCK NEEDED WILL BE DETERMINED DURING CONSTRUCTION.
57	9040-108-F-1	WATTLE INCLUDES FURNISHING AND INSTALLING WATTLES PER SUDAS SPECIFICATIONS. IF ACCUMULATED SEDIMENT REACHES A LEVEL OF ONE-HALF THE HEIGHT OF THE WATTLE, REMOVE THE ACCUMULATED SEDIMENT. THE WATTLE WILL BE CAREFULLY INSPECTED AND ANY MAINTENANCE NEEDED SHALL BE INCLUDED IN BID ITEM. INCLUDES RESTORATION OF THE AREA TO FINISHED GRADE AND REMOVAL AND DISPOSAL OF WATTLE AND ACCUMULATED SETTLEMENT. REMOVE AFTER CONSTRUCTION IS COMPLETE AND SEEDING IS ESTABLISHED.
58	9040-108-J-0	RIP RAP, CLASS D REVETMENT MATERIAL SHALL BE CLASS D REVETMENT ACCORDING TO IDOT STANDARD SPECIFICATION 4130. INCLUDES FURNISHING AND INSTALLING ENGINEERING FABRIC.
59	9040-108-Q-2	STABILIZED CONSTRUCTION ENTRANCE INCLUDES INSTALLING AND REMOVING STONE MEETING IOWA DOT SECTION 4122, GRADATION 13 MACADAM CRUSHED STONE AND WOVEN, UV-STABILIZED GEOTEXTILE. REFER TO FIGURE 9040.120.
60	9040-108-T-2	INLET PROTECTION DEVICE TO BE USED AT INTAKES FOR EROSION CONTROL. INCLUDES PLACEMENT, MAINTENANCE, REMOVAL AND ONSITE DISPOSAL OF SEDIMENT, AND REMOVAL OF DEVICE. REFER TO EROSION CONTROL PLAN SHEETS FOR ADDITIONAL INFORMATION. DEVICE SHALL BE FLEXSTORM INLET FILTERS, OR APPROVED EQUAL ON GRATED INTAKES.
61	11,050-108-A-0	CONCRETE WASHOUT REFER TO SHEET C.04 FOR ADDITIONAL INFORMATION. LOCATION SHOWN ON PLANS IS ONLY A RECOMMENDATION. FINAL LOCATION SHALL BE DETERMINED BY CONTRACTOR WITH ENGINEER AND CITY APPROVAL.
62	11,020-108-A	MOBILIZATION REFER TO SECTION 11,020-108-A-0 OF THE URBAN STANDARD SPECIFICATIONS.

ESTIMATED PROJECT QUANTITIES (CONTINUED)				
ITEM NO.	SPEC. ITEM CODE	CONSTRUCTION ITEM	UNIT	QUANTITY
36	7030-108-E-0	SIDEWALK, 4" PCC	SY	25
37	7030-108-E-0	SIDEWALK, 6" PCC	SY	49
38	7030-108-G-0	DETECTABLE WARNING	SF	48
39	7030-108-H-1	DRIVEWAY, PAVED, 6", PCC	SY	14
40	7040-108-A-0	FULL DEPTH PCC PATCH	SY	315
41	7040-108-H-0	PAVEMENT REMOVAL	SY	1,292
42	PER EST. REF.	LANDSCAPE REMOVAL	LS	1
43	7080-108-C-0	UNDERDRAIN, 6", PVC	LF	945
44	7080-108-D-0	STORAGE AGGREGATE	TN	1,146
45	7080-108-E-0	FILTER AGGREGATE	TN	365
46	7080-108-F-0	PERMEABLE INTERLOCKING PAVERS	SY	980
47	PER EST. REF.	REINSTALL LANDSCAPING	LS	1
48	PER EST. REF.	SHREDDED MULCH, RAIN GARDEN	CY	20
49	PER EST. REF.	MODIFIED SOIL MEDIA, RAIN GARDEN	CY	333
50	PER EST. REF.	CHOKER AGGREGATE, RAIN GARDEN	CY	20
51	PER EST. REF.	STONE BASE LAYER, RAIN GARDEN	TN	116
52	8030-108-A-0	TEMPORARY TRAFFIC CONTROL	LS	1
53	PER EST. REF.	REMOVE, SALVAGE AND REINSTALL TRAFFIC SIGN	EA	5
54	9020-108-A-0	SOD	LS	1
55	PER EST REF	TESTING	LS	1
56	9040-108-F-0	FILTER SOCK	LF	160
57	9040-108-F-1	WATTLE	LF	447
58	9040-108-J-0	RIP RAP	TN	10
59	9040-108-Q-2	STABILIZED CONSTRUCTION ENTRANCE	TN	144
60	9040-108-T-2	INLET PROTECTION DEVICE	EA	1
61	11,050-108-A-0	CONCRETE WASHOUT	EA	1
62	11,020-108-A	MOBILIZATION	LS	1



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PROJECT

STORM LAKE

4th AND BARTON

STORM SEWER

IMPROVEMENTS

STORM LAKE IOWA

REVISION SCHEDULE		
DATE	DESCRIPTION	BY

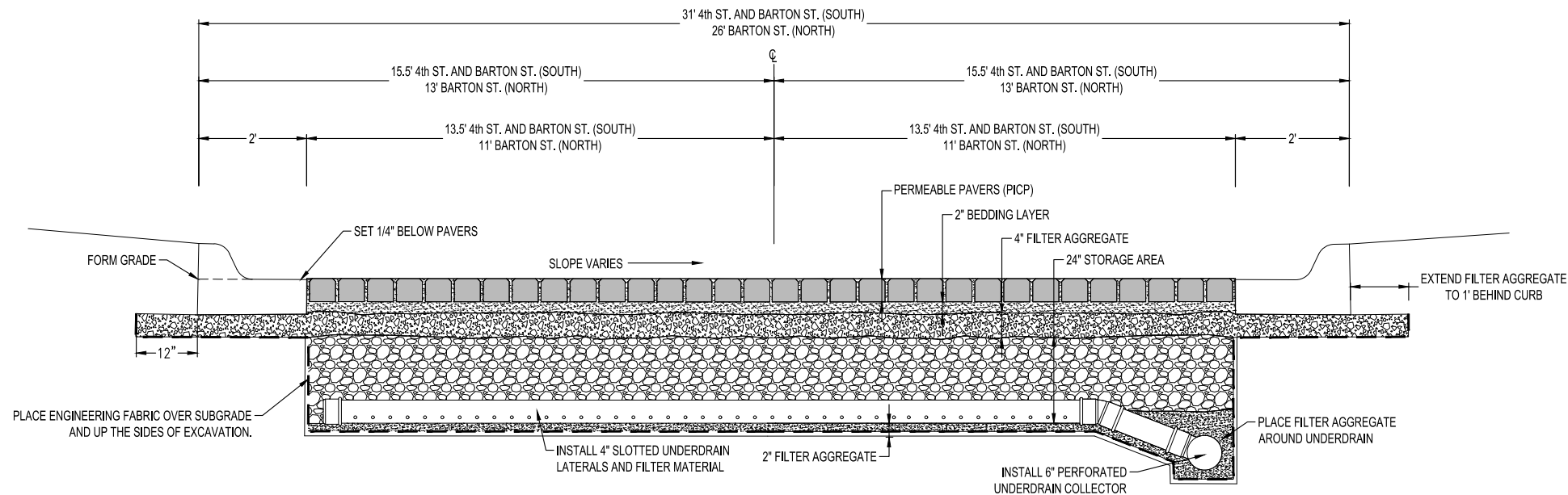
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CAD FILE NAME	19284 TITLE
DRAWN BY	DNA
DESIGNED BY	DNA/NB/NSG
REVIEWED BY	DSD, NB
ORIGINAL ISSUE DATE	--/--/--
CLIENT PROJECT NO.	-

TITLE

QUANTITIES AND
ESTIMATE
REFERENCE
INFORMATION

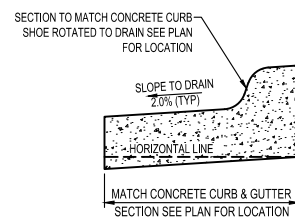
SHEET

G 0-13



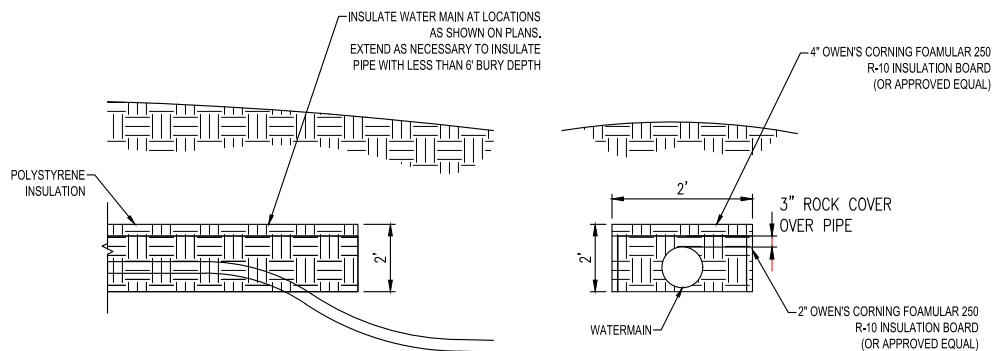
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N.T.S.



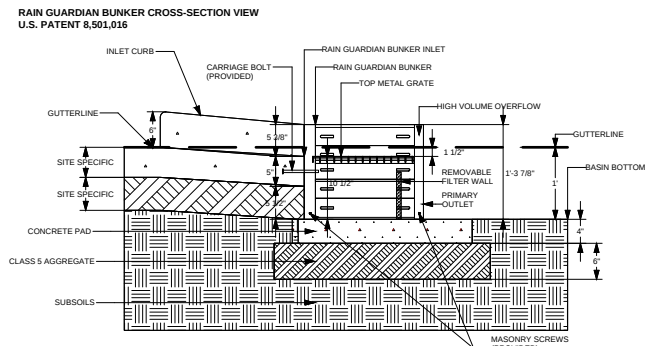
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NTS



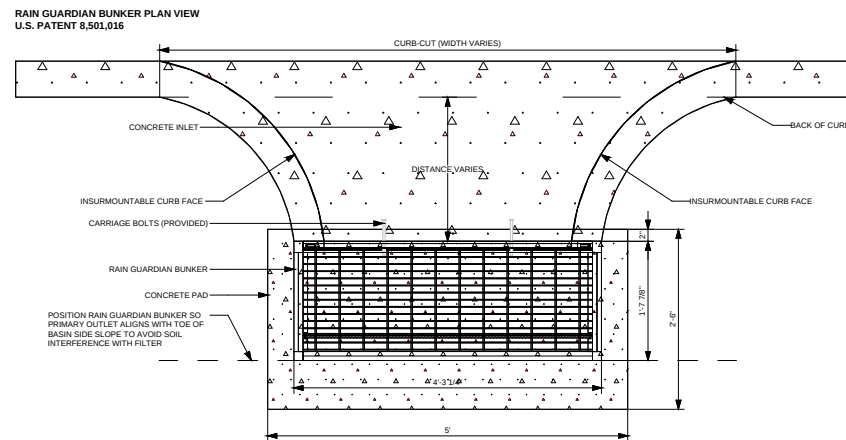
PIPE INSULATION DETAIL

N.T.S.



RAIN GUARDIAN - TYPICAL SECTION

NTS



RAIN GUARDIAN - PLAN

NTS



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PROJECT

STORM LAKE

4th AND BARTON
STORM SEWER
IMPROVEMENTS

STORM LAKE IOWA

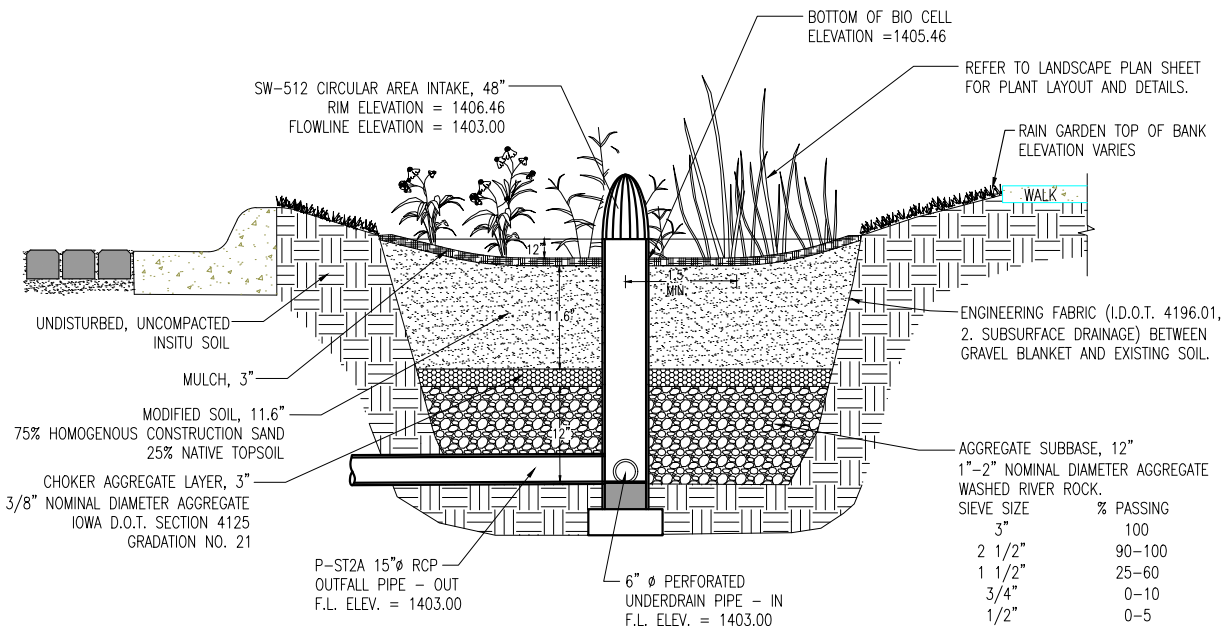
REVISION SCHEDULE		
DATE	DESCRIPTION	BY

PROJECT NO.	16-19284
CAD FILE NAME	19284 DETAILS
DRAWN BY	DNA
DESIGNED BY	DNA/NB/NSG
REVIEWED BY	DSD, NB
ORIGINAL ISSUE DATE	---/---/---
CLIENT PROJECT NO.	-

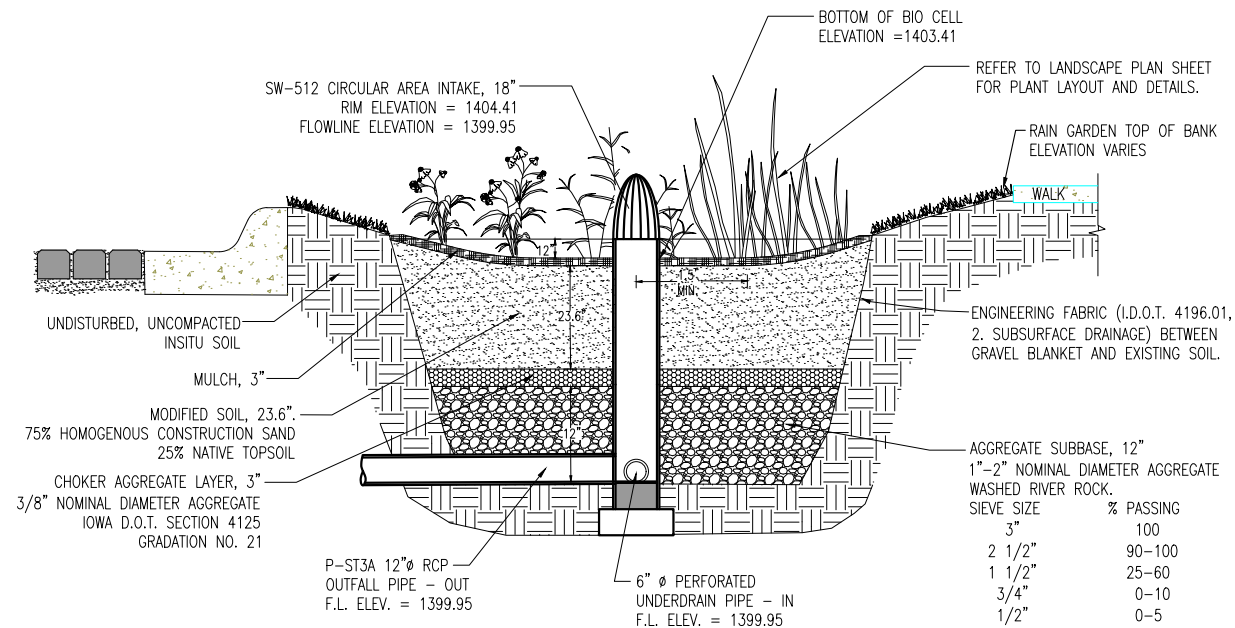
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DETAILS

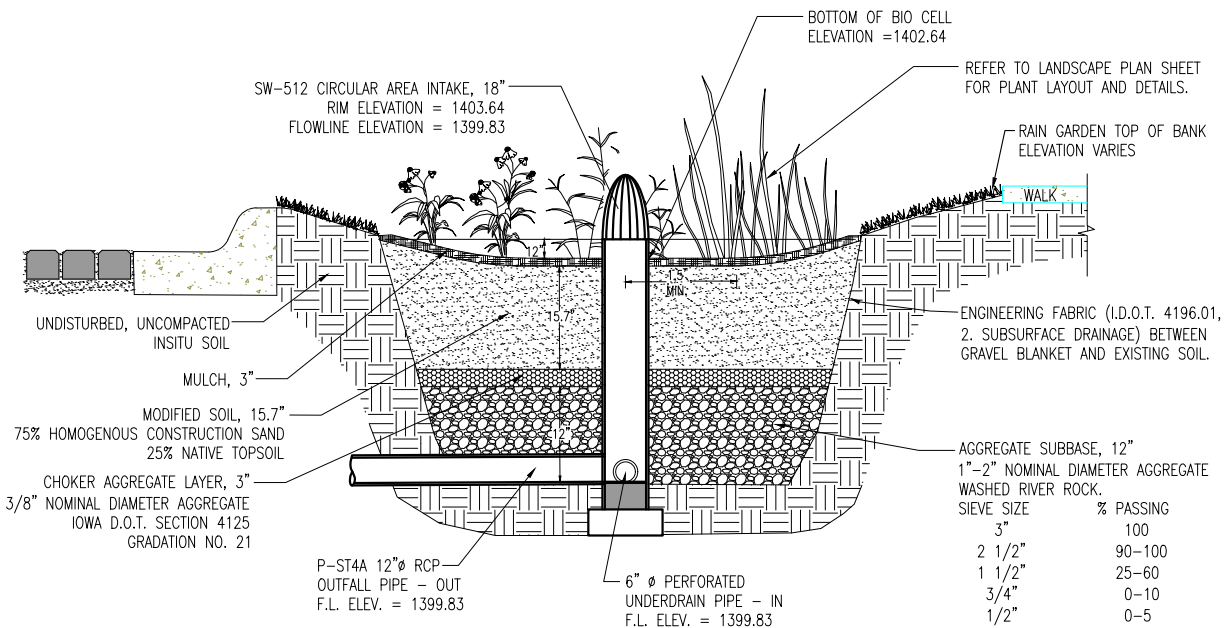
Preliminary
Not for Construction
C0-30



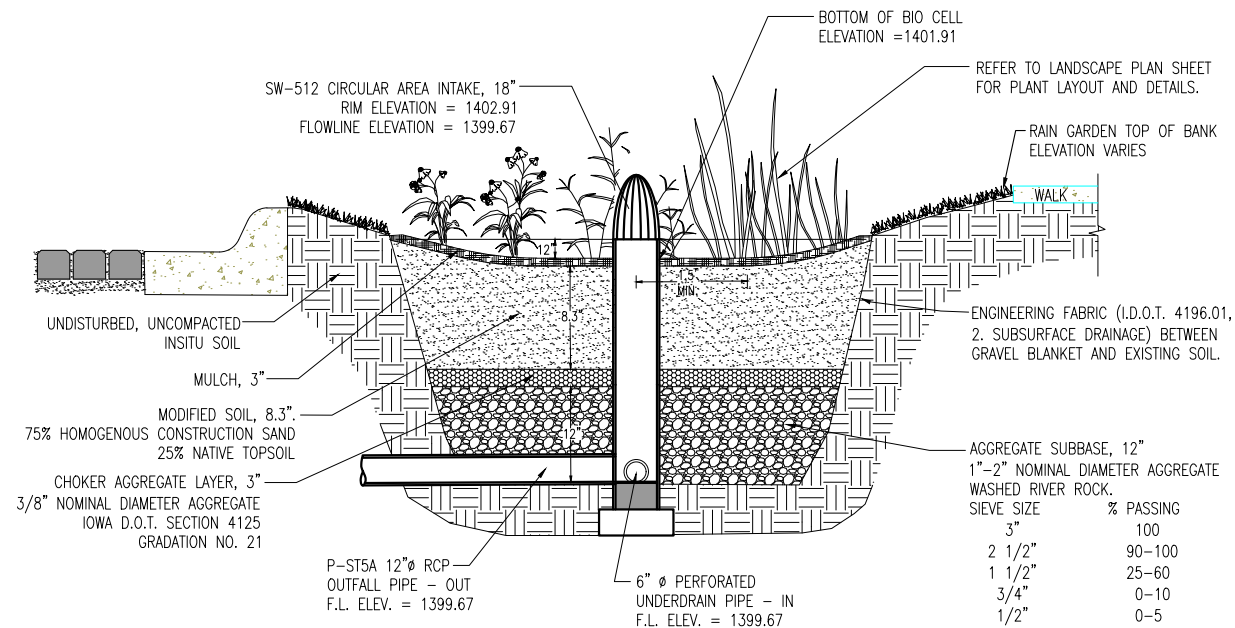
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N.T.S.



TYPICAL SECTION, BIO CELL No. 2
N.T.S.



TYPICAL SECTION, BIO CELL No. 3
N.T.S.



TYPICAL SECTION, BIO CELL No. 4
N.T.S.



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PROJECT

STORM LAKE
4th AND BARTON
STORM SEWER
IMPROVEMENTS

STORM LAKE IOWA

REVISION SCHEDULE		
DATE	DESCRIPTION	BY

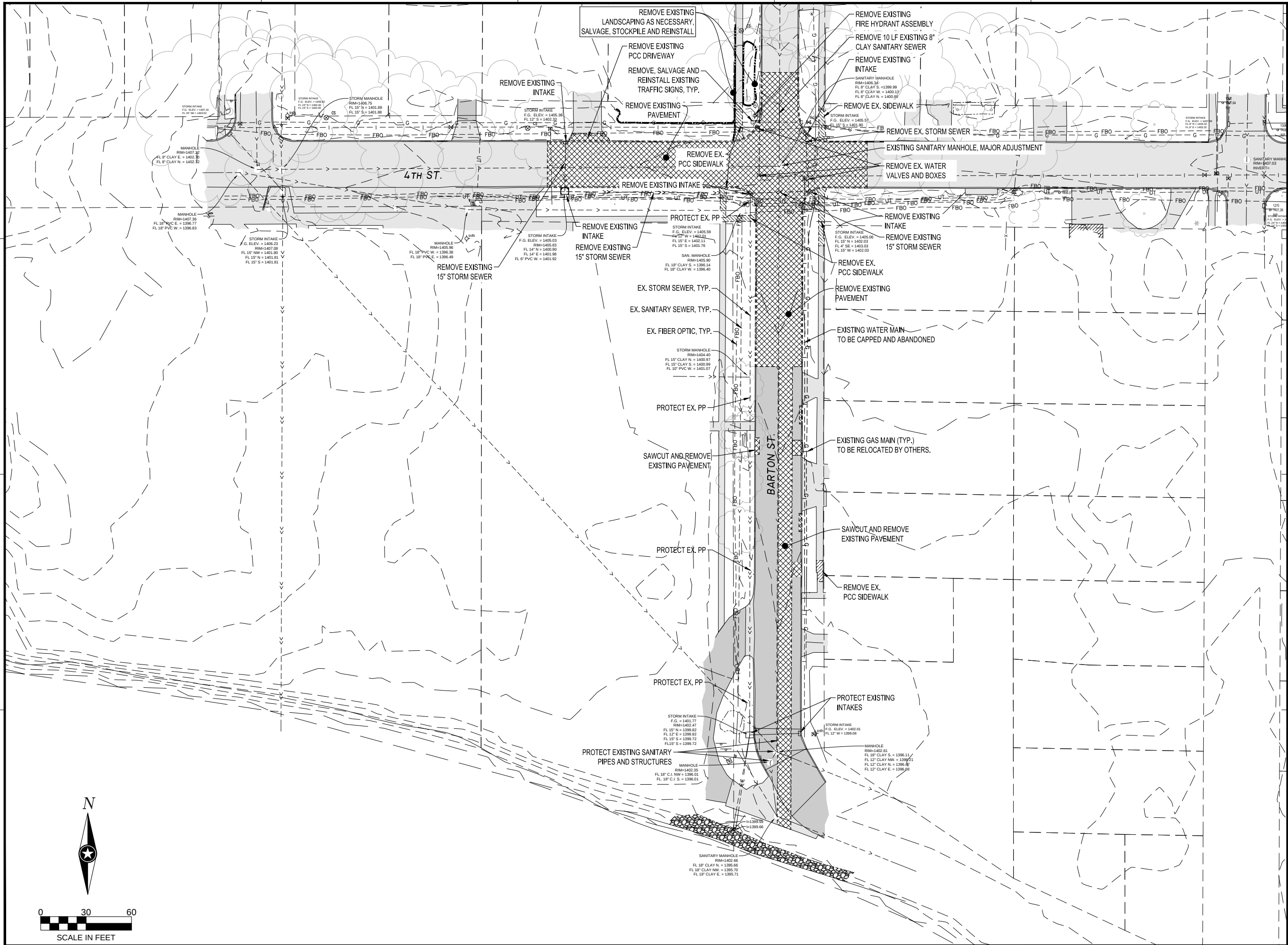
PROJECT NO.	16-19284
CAD FILE NAME	19284 DETAILS
DRAWN BY	DNA
DESIGNED BY	DNA/NB/NSG
REVIEWED BY	DSD, NB
ORIGINAL ISSUE DATE	11/11/11
CLIENT PROJECT NO.	-

TITLE

DETAILS

SHEET

C0-31



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PROJECT

STORM LAKE

4th AND BARTON

STORM SEWER

IMPROVEMENTS

STORM LAKE IOWA

REVISION SCHEDULE		
DATE	DESCRIPTION	BY

PROJECT NO.	16-19284
CAD FILE NAME	19284 EXISTING
DRAWN BY	DNA
DESIGNED BY	DNA/NB/NSG
REVIEWED BY	DSD/NB
ORIGINAL ISSUE DATE	11/11/11
CLIENT PROJECT NO.	-

TITLE

EXISTING

CONDITION &

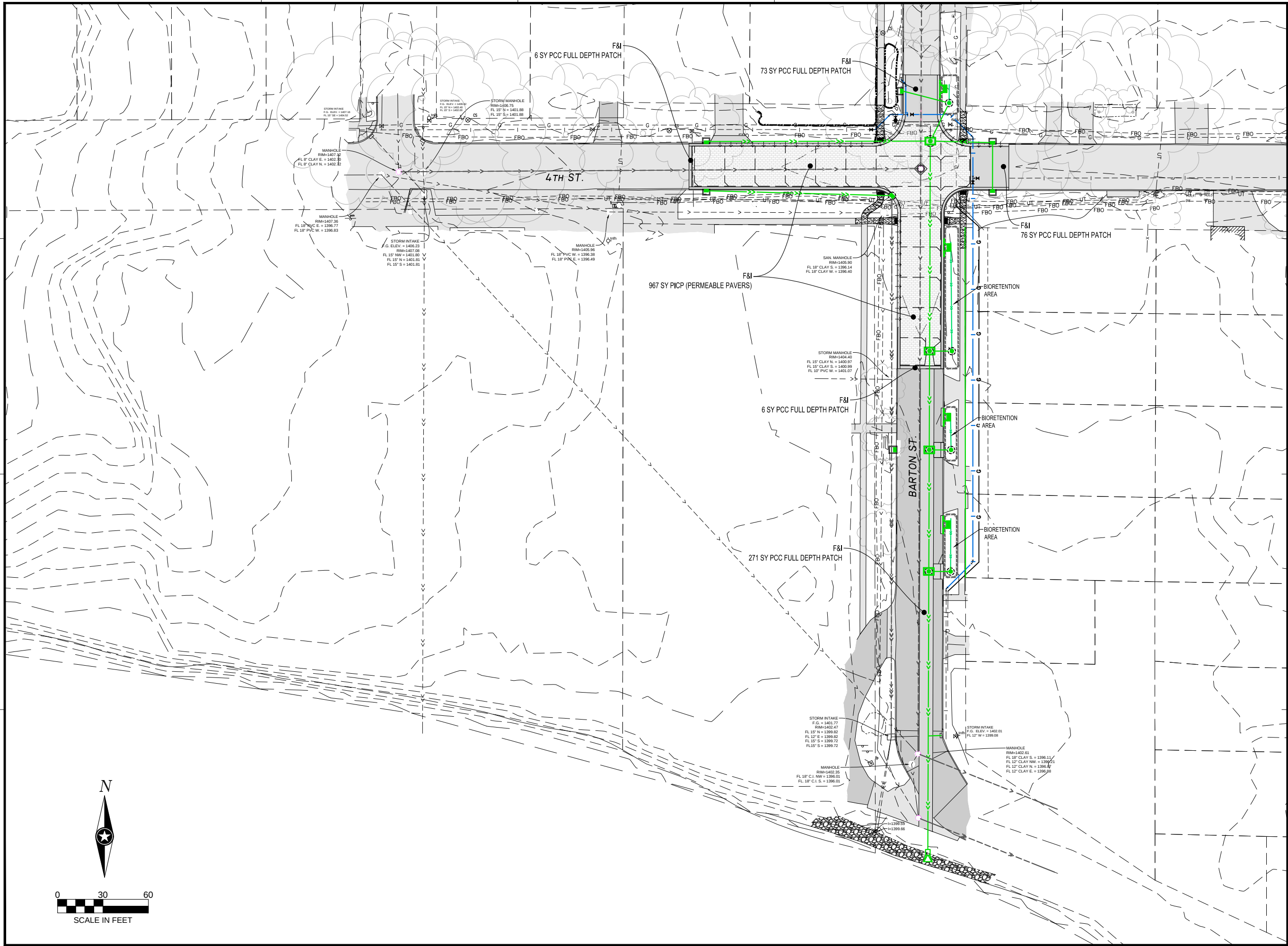
REMOVALS

Preliminary

Not for Construction

SHEET

C2-10



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PROJECT

STORM LAKE

4th AND BARTON

STORM SEWER

IMPROVEMENTS

STORM LAKE IOWA

REVISION SCHEDULE		
DATE	DESCRIPTION	BY

PROJECT NO.	16-19284
CAD FILE NAME	19284 PROPOSED
DRAWN BY	DNA
DESIGNED BY	DNA/NB/NSG
REVIEWED BY	DSD/NB
ORIGINAL ISSUE DATE	11/11/11
CLIENT PROJECT NO.	

TITLE

PROPOSED SITE

Preliminary

Not for Construction

SHEET

C3-10



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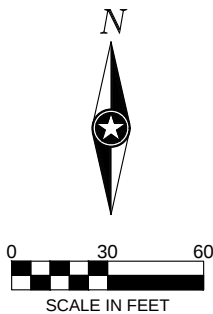
STORM LAKE
4th AND BARTON
STORM SEWER
IMPROVEMENTS

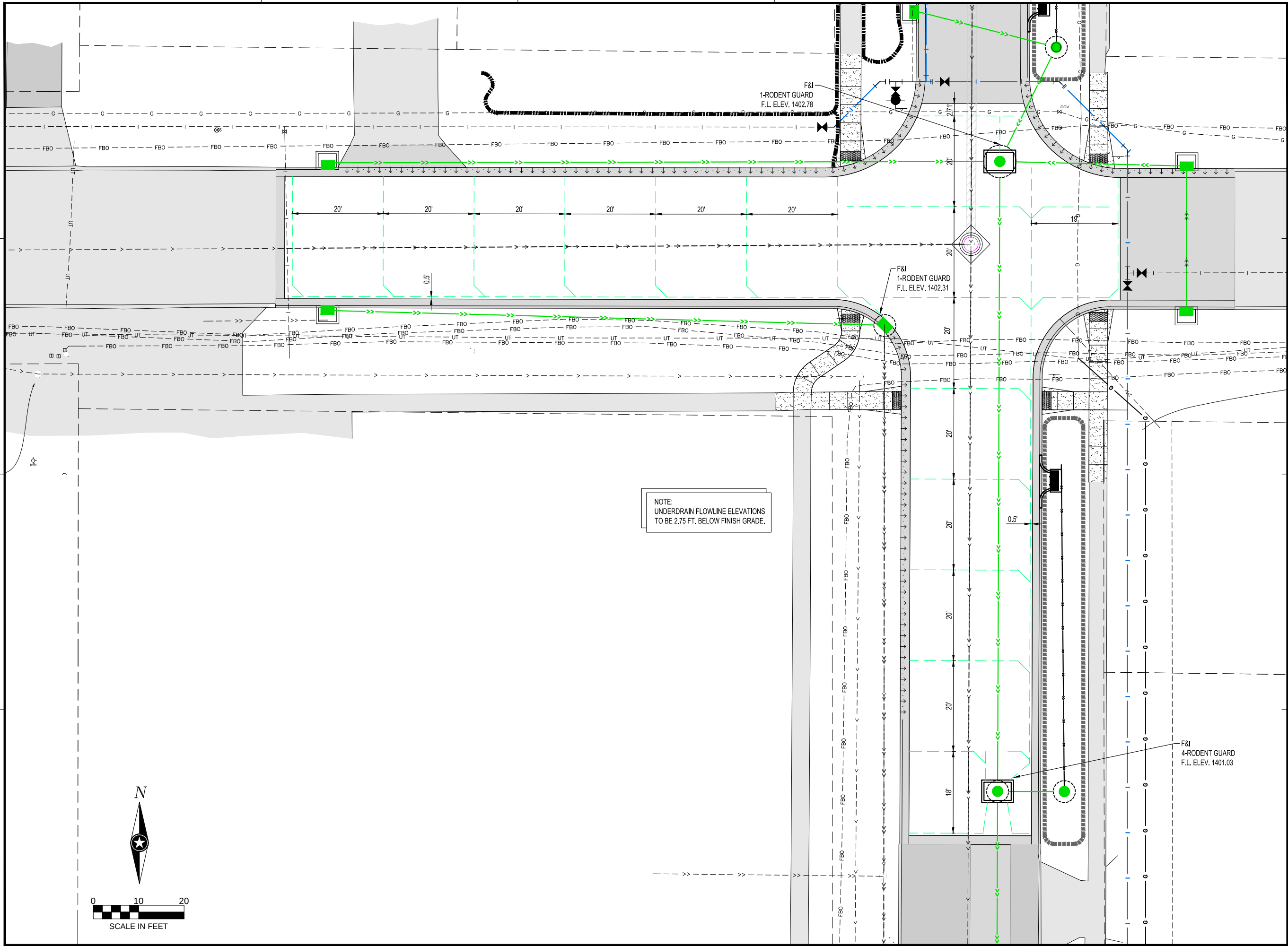
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OVERALL MILITARY PLANNING SCHEDULES

C3-11

STORM DRAIN PIPE SCHEDULE												
PIPE NO.	ALIGNMENT	STATION	LOCATION	DRAIN FROM	INLET ELEVATION	DRAIN TO	OUTLET ELEVATION	PIPE SIZE (IN)	MATERIAL	PIPE CLASS	PIPE GRADE	PIPE LENGTH (FT)
P-ST1	Alignment - 4th Street	21+67 to 23+13	16' L to 17' L	ST-1	1403.06	ST-2	1402.68	22 x 14	RC ARCH	Concrete Arch Pipe	0.26%	146
P-ST2	Alignment - Barton Street	14+76 to 13+37	5' R to 5' R	ST-2	1399.91	ST-3	1399.68	36 x 23	RC ARCH	Concrete Arch Pipe	0.17%	139
P-ST2A	Alignment - Barton Street	15+01 to 14+76	18' R to 5' R	ST-2A	1403.01	ST-2	1402.31	15	RCP	RCP	2.47%	28
P-ST2B	Alignment - Barton Street	15+09 to 15+01	12' L to 18' R	ST-2B	1403.32	ST-2A	1403.01	15	RCP	RCP	1.00%	31
P-ST2C	Alignment - 4th Street	23+53 to 23+13	16' L to 17' L	ST-2C	1400.93	ST-2	1400.53	15	RCP	RCP	1.00%	40
P-ST2D	Alignment - 4th Street	23+55 to 23+55	15' R to 15' L	ST-2D	1401.34	ST-2C	1401.03	15	RCP	RCP	1.03%	30
P-ST3	Alignment - Barton Street	13+37 to 12+72	5' R to 5' R	ST-3	1399.68	ST-4	1399.57	36 x 23	RC ARCH	Concrete Arch Pipe	0.17%	65
P-ST3A	Alignment - Barton Street	13+37 to 13+37	21' R to 5' R	ST-3A	1399.95	ST-3	1399.80	12	RCP	RCP	1.00%	15
P-ST4	Alignment - Barton Street	12+72 to 11+92	5' R to 5' R	ST-4	1399.57	ST-5	1399.43	36 x 23	RC ARCH	Concrete Arch Pipe	0.17%	80
P-ST4A	Alignment - Barton Street	12+72 to 12+72	20' R to 5' R	ST-4A	1399.82	ST-4	1399.68	12	RCP	RCP	1.00%	15
P-ST5	Alignment - Barton Street	11+92 to 10+00	5' R to 5' R	ST-5	1399.43	ST-6	1399.10	36 x 23	RC ARCH	Concrete Arch Pipe	0.17%	192
P-ST5A	Alignment - Barton Street	11+92 to 11+92	21' R to 5' R	ST-5A	1399.67	ST-5	1399.53	12	RCP	RCP	1.00%	15
P-ST7	Alignment - 4th Street	21+67 to 22+86	16' R to 19' R	ST-7	1402.66	ST-8	1401.77	15	RCP	RCP	0.75%	119





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PROJECT

STORM LAKE 4th AND BARTON STORM SEWER IMPROVEMENTS

STORM LAKE IOWA

REVISION SCHEDULE		
DATE	DESCRIPTION	BY

PROJECT NO.	16-19284
CAD FILE NAME	19284 UNDERDRAIN LAYOUT
DRAWN BY	DNA
DESIGNED BY	DNA/NB/NSG
REVIEWED BY	DSD, NB
ORIGINAL ISSUE DATE	10/1/16
CLIENT PROJECT NO.	-

TITLE

UNDERDRAIN
LAYOUT PLAN

SHEET

C3-12



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PROJECT

STORM LAKE
4th AND BARTON
STORM SEWER
IMPROVEMENTS

STORM LAKE IOWA

[illegible]

PROJECT NO.	16-19284
CAD FILE NAME	19284 GRADING DETAILS
DRAWN BY	DNA
DESIGNED BY	DNA/NB/NSG
REVIEWED BY	DSD/NB
ORIGINAL ISSUE DATE	--/--/--
CLIENT PROJECT NO.	-

TITLE

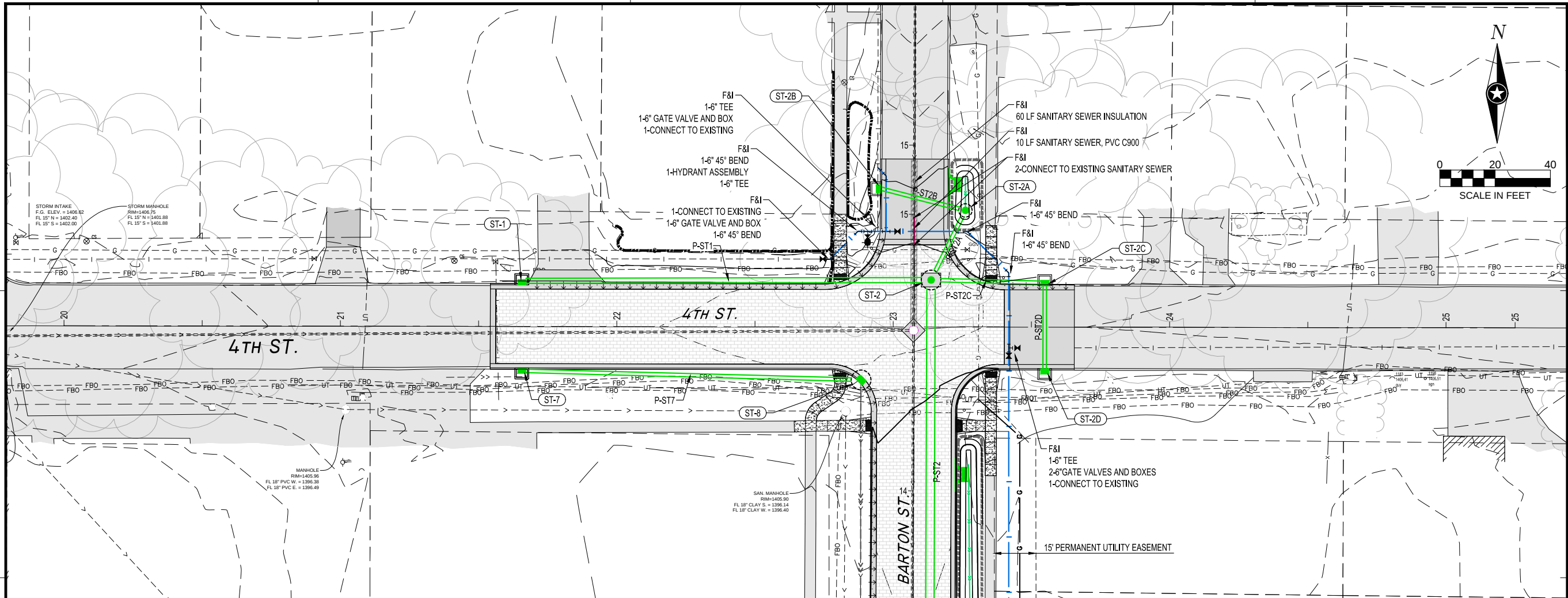
GRADING DETAILS

SHEET

Not

C4-10

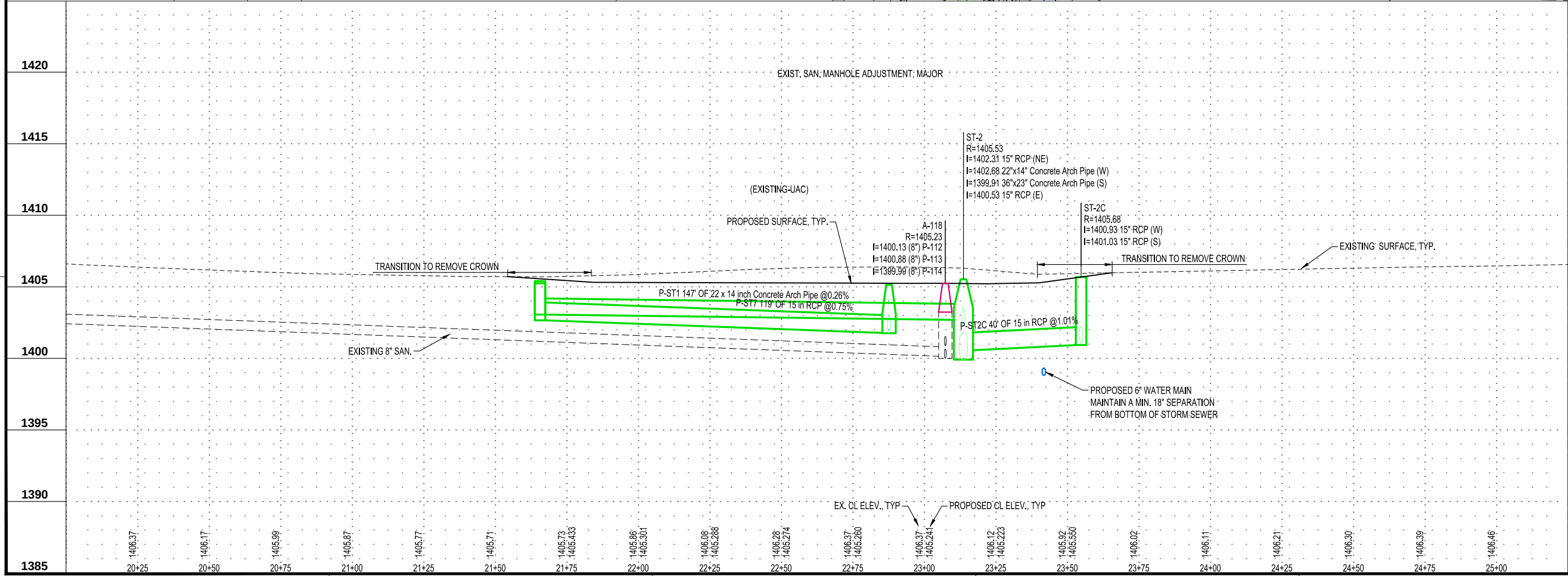
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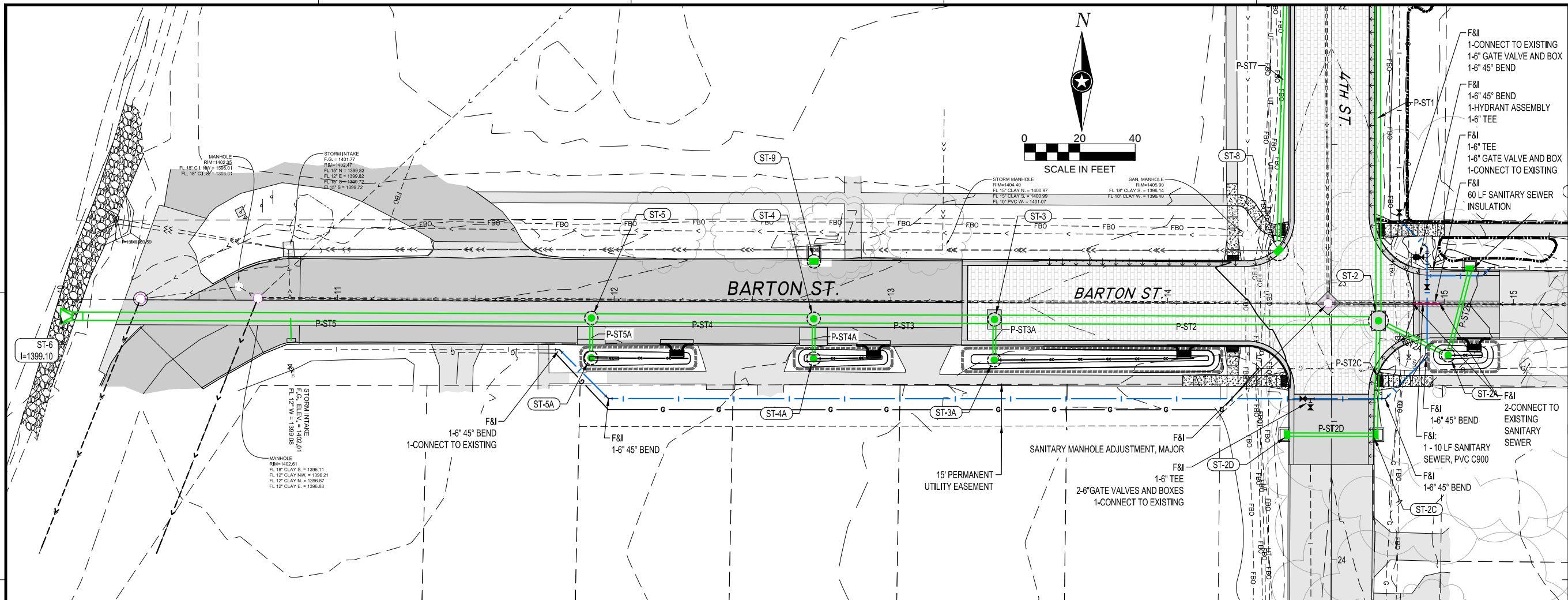
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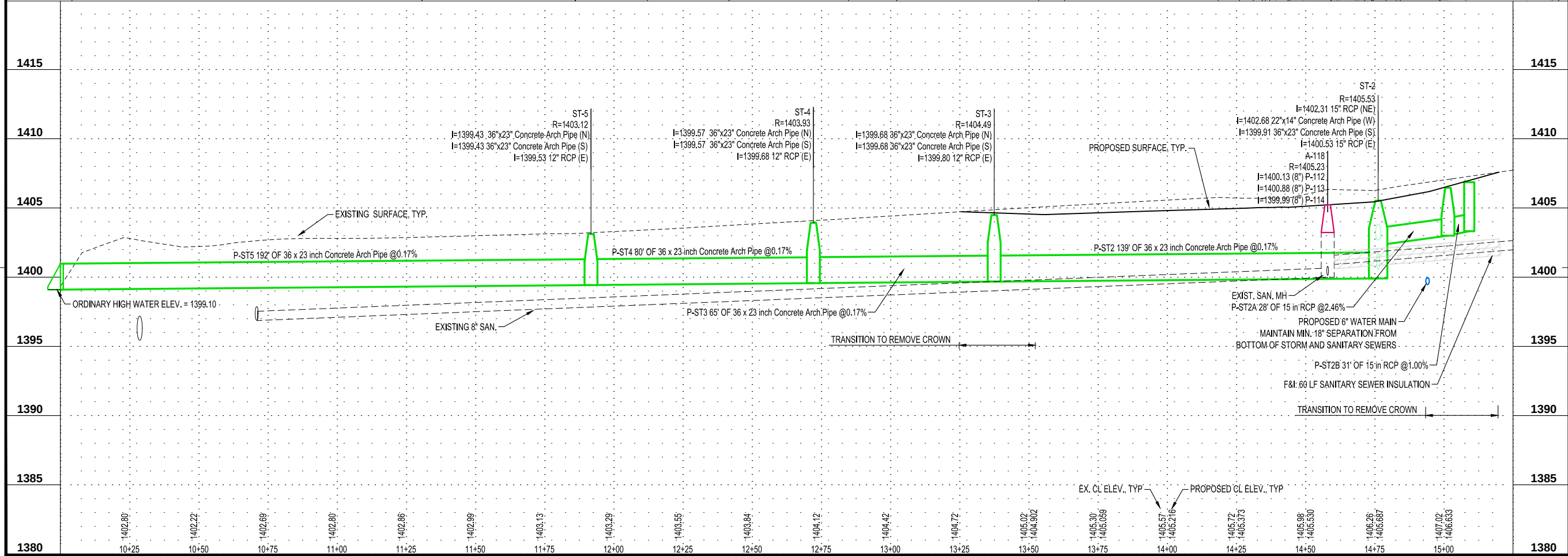


PROJECT	STORM LAKE
1420	STORM LAKE
1415	4th AND BARTON
1410	STORM SEWER
1405	IMPROVEMENTS
1400	IOWA
1395	PROJECT NO. 16-19284
1390	CAD FILE NAME 19284 PLAN AND PROFILES
1385	DRAWN BY DNA
	DESIGNED BY DNA/NB/NSG
	REVIEWED BY DSD/NB
	ORIGINAL ISSUE DATE 10/1/2016
	CLIENT PROJECT NO. 16-19284
	TITLE
	PLAN AND PROFILE
	4th ST AND BARTON ST
	STORM SEWER
	IMPROVEMENTS
	C4-11



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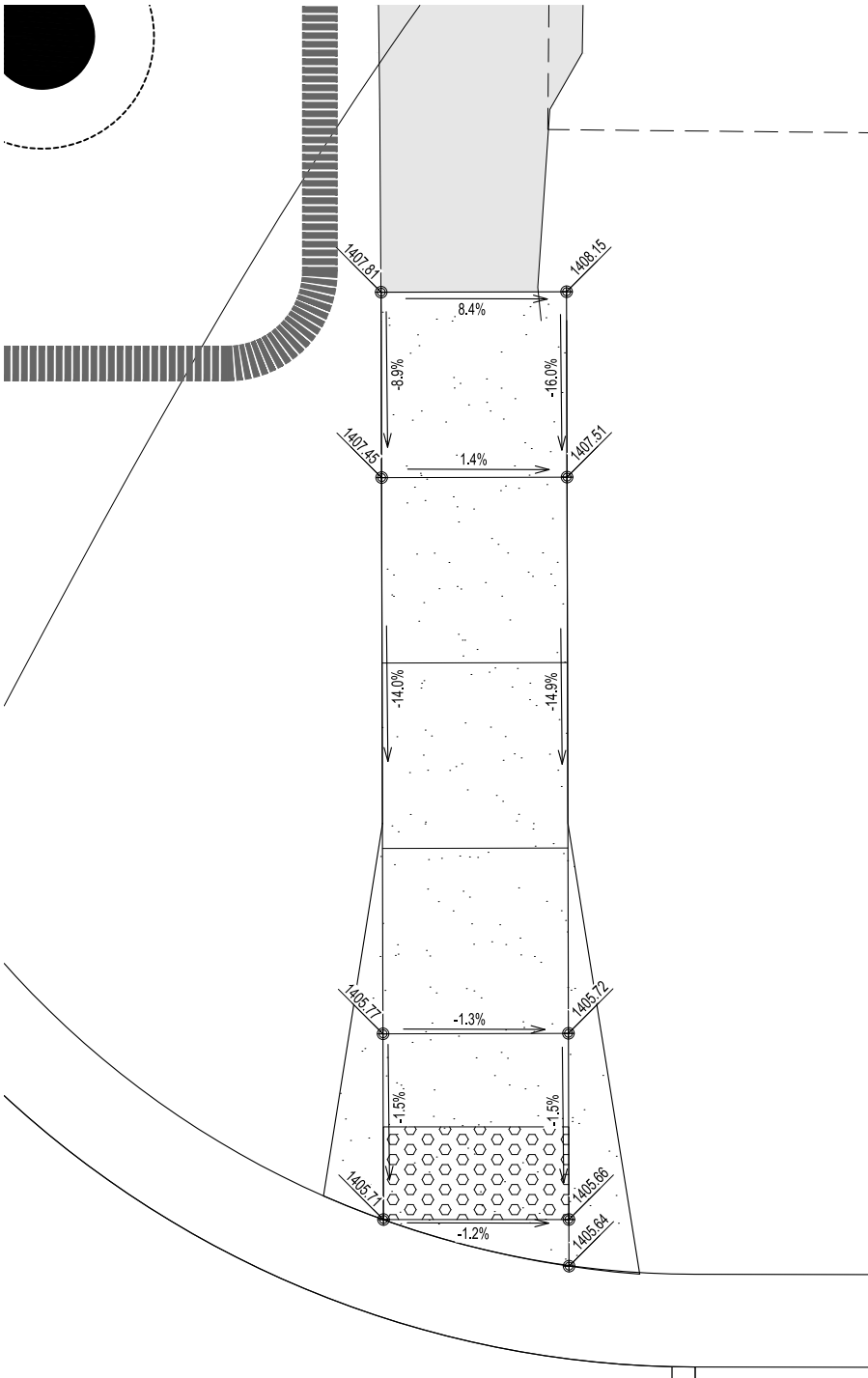
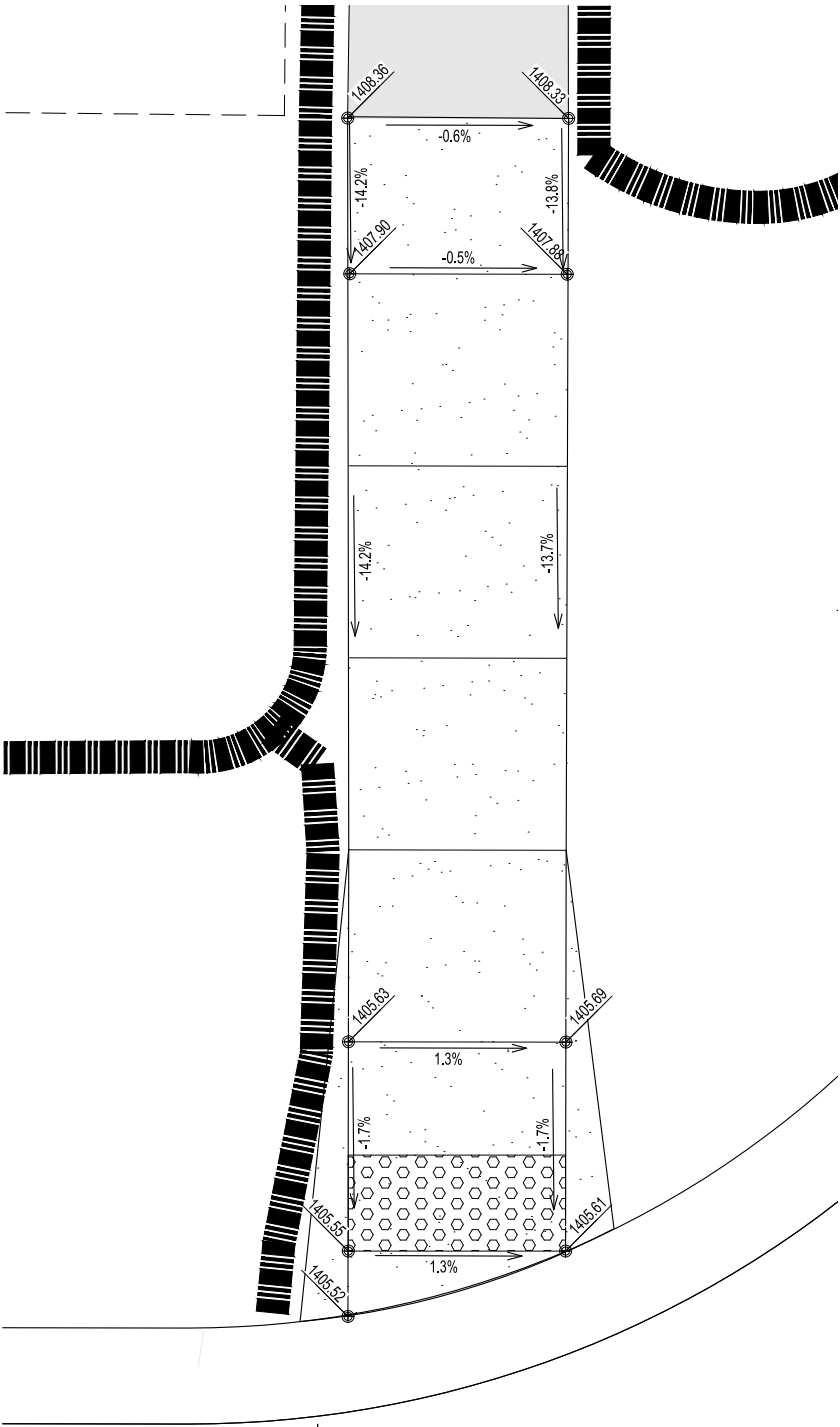
PROJECT

STORM LAKE 4th AND BARTON STORM SEWER IMPROVEMENTS

REVISION SCHEDULE		
DATE	DESCRIPTION	BY

PROJECT NO.	16-19284
CAD FILE NAME	19284 PLAN AND PROFILES
DRAWN BY	DNA
DESIGNED BY	DNA/NB/NSG
REVIEWED BY	DSD/NB
ORIGINAL ISSUE DATE	11/11/11
CLIENT PROJECT NO.	

TITLE	PLAN AND PROFILE BARTON ST.
SHEET	C4-12



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PROJECT

STORM LAKE
4th AND BARTON
STORM SEWER
IMPROVEMENTS

STORM LAKE IOWA

REVISION SCHEDULE		
DATE	DESCRIPTION	BY

PROJECT NO.	16-19284
CAD FILE NAME	19284 ADA SIDEWALK DETAILS
DRAWN BY	DNA
DESIGNED BY	DNA/NB/NSG
REVIEWED BY	DSD, NB
ORIGINAL ISSUE DATE	--/--/---
CLIENT PROJECT NO.	-

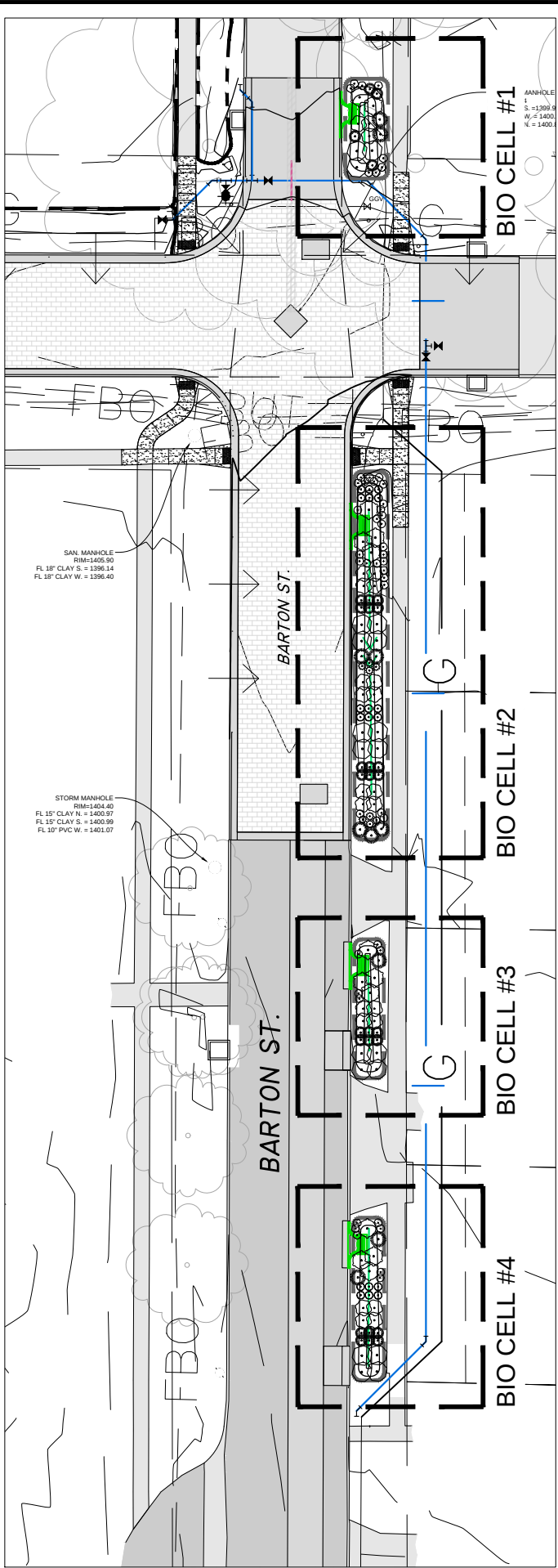
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ADA SIDEWALK
DETAILS

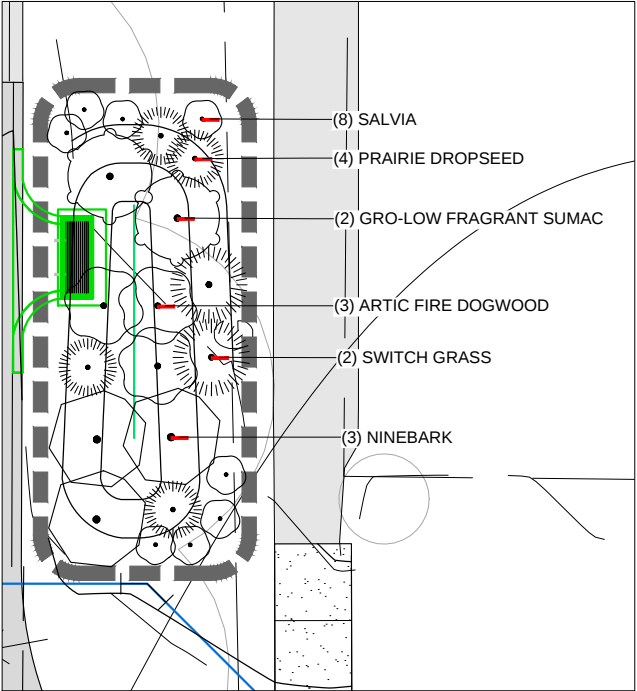
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C4-13

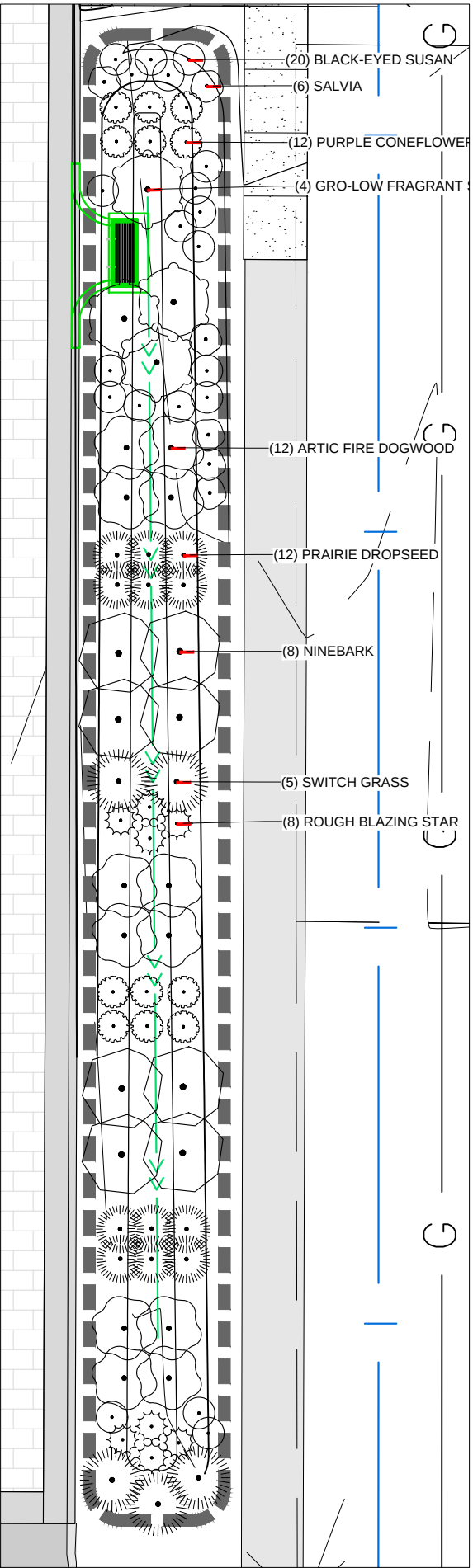
Preliminary
Not for Construction



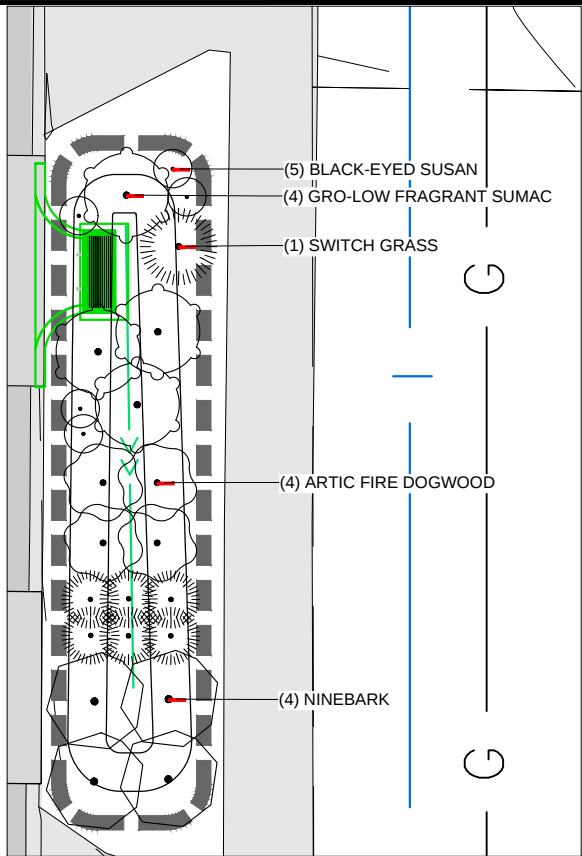
OVERALL SITE RESTORATION PLAN
1" = 20'-0"



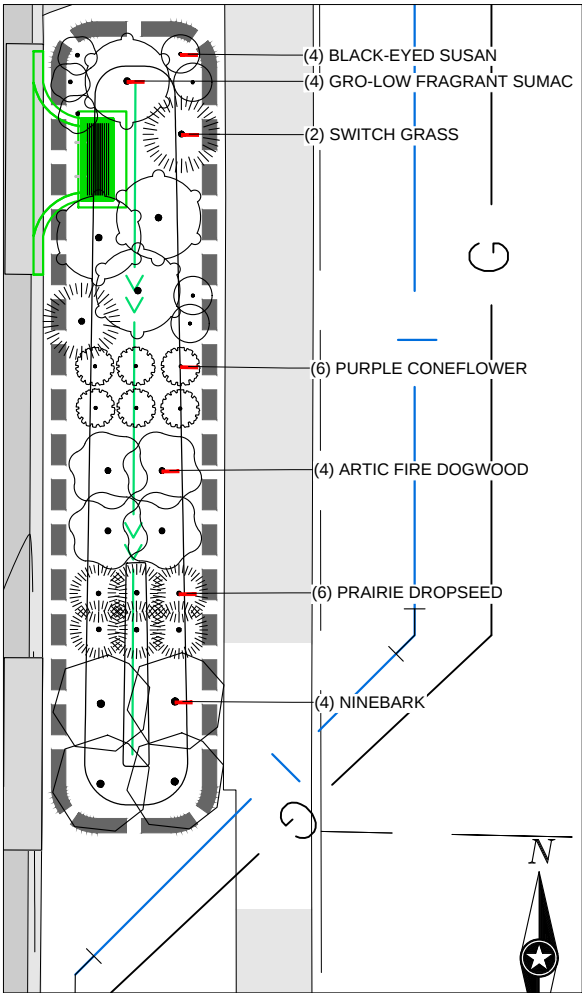
BIO CELL #1 PLANTING PLAN
1" = 5'-0"



BIO CELL #1 PLANTING PLAN
1" = 5'-0"



BIO CELL #1 PLANTING PLAN
1" = 5'-0"



BIO CELL #1 PLANTING PLAN
1" = 5'-0"



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PROJECT

STORM LAKE
4th AND BARTON
STORM SEWER
IMPROVEMENTS

STORM LAKE IOWA

REVISION SCHEDULE		
DATE	DESCRIPTION	BY

PROJECT NO.	16-19284
CAD FILE NAME	19284 PLANTING PLAN
DRAWN BY	DNA
DESIGNED BY	DNA/NB/NSG
REVIEWED BY	DSD, NB
ORIGINAL ISSUE DATE	10/1/11
CLIENT PROJECT NO.	

TITLE

PLANTING PLAN

SHEET

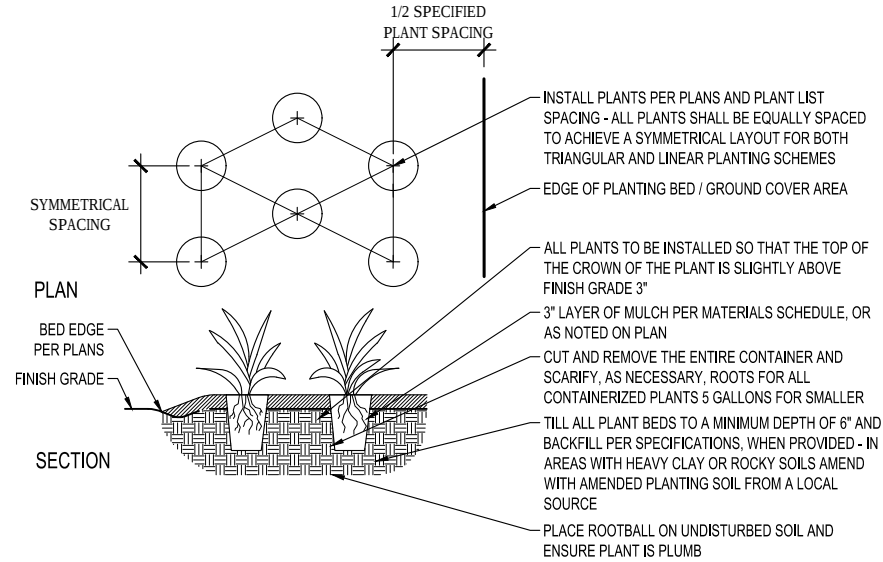
Preliminary
Not for Construction
C5-10

GENERAL PLANTING NOTES

- COORDINATE LOCATION OF ALL UTILITIES (LINES, DUCTS, CONDUITS, SLEEVES, FOOTINGS, ETC.) WITH LOCATIONS OF PROPOSED LANDSCAPE ELEMENTS (FENCE, FOOTINGS, TREE ROOTBALLS, ETC.). CONTRACTOR SHALL REPORT ANY DISCREPANCIES TO OWNER'S REPRESENTATIVE PRIOR TO CONTINUING WORK.
- SAVE AND PROTECT ALL EXISTING TREES NOT NOTED TO BE REMOVED.
- REMOVE ALL CONSTRUCTION DEBRIS AND MATERIALS INJURIOUS TO PLANT GROWTH FROM PLANTING PITS AND BEDS PRIOR TO BACKFILLING WITH PLANTING MIX.
- LAWN AREAS SHALL HAVE 6" MINIMUM DEPTH OF TOPSOIL. TOPSOIL SHALL BE COMPACTED TO 85% MAXIMUM DENSITY AT OPTIMUM MOISTURE CONTENT.
- REFER TO PLANTING DETAILS PLAN FOR AMENDED SOIL DEPTH IN PLANTING BEDS AND SURROUNDING TREES. REFER TO SPECIFICATIONS FOR MIX TYPE.
- FIELD STAKE PLANTINGS ACCORDING TO PLAN. OWNER'S REPRESENTATIVE SHALL APPROVE ALL PLANT LOCATIONS PRIOR TO INSTALLATION. OWNER RESERVES THE RIGHT TO REVISE PLANTING LAYOUT AT TIME OF INSTALLATION.
- ALL PLANT MATERIALS SHALL BE TRUE TO THEIR SCIENTIFIC NAME AND SIZE AS INDICATED IN THE PLANT SCHEDULE.
- IF DISCREPANCIES EXIST BETWEEN THE NUMBER OF PLANTS DRAWN ON THE PLANTING PLAN AND THE NUMBER OF PLANTS IN THE SCHEDULE, THE PLANTING PLAN SHALL GOVERN.
- OWNER RESERVES THE RIGHT TO REVISE QUANTITIES TO SUIT BUDGET LIMITATIONS. CONTRACTOR'S UNIT BID PRICES SHALL PREVAIL FOR ANY CHANGES IN QUANTITIES.
- ANY PROPOSED SUBSTITUTIONS OF PLANT SPECIES SHALL BE MADE WITH PLANTS OF EQUIVALENT OVERALL FORM, HEIGHT, BRANCHING HABIT, FLOWER, LEAF, COLOR, FRUIT AND CULTURE, AND ONLY AFTER WRITTEN APPROVAL OF THE OWNER'S REPRESENTATIVE AND OWNER.
- ALL PLANT MATERIALS MUST CONFORM TO AMERICAN STANDARDS FOR NURSERY STOCK (A.N.S.I.), LATEST EDITION PUBLISHED BY THE AMERICAN ASSOCIATION OF NURSERYMEN, WASHINGTON D.C. LARGER SIZED PLANT MATERIALS OF THE SPECIES LISTED MAY BE USED IF THE STOCK CONFORMS TO A.N.S.I.
- ALL PLANT MATERIAL SHALL BE GUARANTEED TO BE IN A LIVE AND HEALTHY GROWING CONDITION FOR ONE FULL GROWING SEASON (ONE YEAR) AFTER FINAL PROJECT ACCEPTANCE OR SHALL BE REPLACED FREE OF CHARGE WITH THE SAME GRADE AND SPECIES. ALL TREES SHALL HAVE A STRONG CENTRAL LEADER.
- CONTRACTOR IS RESPONSIBLE FOR ALL DAMAGE DUE TO OPERATIONS. ANY AREAS THAT ARE DISTURBED SHALL BE RESTORED TO ITS ORIGINAL CONDITION AT NO ADDITIONAL COST TO THE OWNER.
- PROVIDE SHREDDED HARDWOOD MULCH, NATURAL COLOR, SURROUNDING ALL PROPOSED TREES TO A 3-INCH MINIMUM DEPTH AS SHOWN IN TREE PLANTING DETAIL. DO NOT USE AN UNDERLAYMENT SUCH AS PLASTIC SHEET OR LANDSCAPE FABRIC. IF LOCATED WITHIN A PLANT BED, SUBSTITUTE THIS MULCH WITH THE MULCH CALLED FOR WITHIN THAT PLANT BED. APPLY PRE-EMERGENT TO ALL PLANTING BEDS PRIOR TO MULCHING.
- PROVIDE SHREDDED HARDWOOD MULCH, NATURAL COLOR, IN ALL PLANTING BEDS AS INDICATED ON PLAN TO A 3-INCH MINIMUM DEPTH. DO NOT USE AN UNDERLAYMENT SUCH AS PLASTIC SHEET OR LANDSCAPE FABRIC. APPLY PRE-EMERGENT TO ALL PLANTING BEDS PRIOR TO MULCHING.
- PROVIDE ROCK MULCH IN WHERE INDICATED ON PLAN. SEE DETAIL ON THIS PAGE. ALL TURF AREAS DISTURBED BY CONSTRUCTION SHALL BE SODDED. SOD SECTIONS SHALL BE NO SMALLER THAN 24" X 36" STAKED IN PLACE WITH BIODEGRADABLE SOD STAKES WHEN SLOPE IS STEEPER THAN 5:1 OR WHEN CONDITIONS REQUIRE.
- FOR SEEDING, FOLLOW IOWA SUDAS (STATEWIDE URBAN DESIGN AND SPECIFICATIONS) FOR SEEDING SPECIFICATIONS AND PLANTING PROCEDURES. (WWW.IOWASUDAS.ORG)
- FOR PLANT, SHRUB, AND TREE LOCATIONS: CONTRACTOR IS PERMITTED TO USE DISCRETION AS NECESSARY TO AVOID DRIVEWAYS, UTILITIES, OR OTHER CONFLICTS. THE TOTAL NUMBER OF PLANTS, INCLUDING SHRUBS AND TREES SHALL MEET CITY CODE.
- INDICATED QUANTITIES ARE ESTIMATES AND SHOULD BE CONFIRMED BY THE CONTRACTOR/BIDDER.

PLANT SCHEDULE

SHRUBS	BOTANICAL NAME / COMMON NAME	ROOT	SIZE	NOTE	QTY
	CORNUS SERICEA `ARTIC FIRE` / ARTIC FIRE DOGWOOD	CONT	24" MIN HT		23
	PHYSOCARPUS OPULIFOLIUS `AMBER JUBILEE` / NINEBARK	CONT	24" MIN HT		19
	RHUS AROMATICA `GRO-LOW` / GRO-LOW FRAGRANT SUMAC LOW SPREADING, RED FRUIT CLUSTERS ON FEMALES	12" HT	CONT		14
PERENNIALS	BOTANICAL NAME / COMMON NAME	ROOT	SIZE	NOTE	QTY
	ECHINACEA PURPUREA / PURPLE CONEFLOWER	6"	PLUG	6" HT MIN	18
	LIATRIS ASPERA / ROUGH BLAZING STAR	6"	PLUG	6" HT MIN	8
	PANICUM VIRGATUM `SHENANDOAH` / SWITCH GRASS	CONT	24" MIN HT		10
	RUDBECKIA FULGIDA `GOLDSTRUM` / BLACK-EYED SUSAN SUN + WELL-DRAINED SOILS YELLOW FLOWER BEES/BUTTERFLIES	CONT	12" MIN HT	BLOOMS JUNE-OCTOBER	29
	SALVIA X SYLVESTRIS VAR. / SALVIA PURPLE FLOWER	CONT	12" MIN HT	BLOOMS JUNE-AUGUST	17
	SPOROBOLUS HETEROLEPIS `TARA` / PRAIRIE DROPSEED	CONT	18" MIN HT		28



PERENNIAL PLANTING DETAIL
SCALE: 1" = 1'-0"



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PROJECT

STORM LAKE

4th AND BARTON

STORM SEWER

IMPROVEMENTS

STORM LAKE IOWA

REVISION SCHEDULE		
DATE	DESCRIPTION	BY

PROJECT NO.	16-19284
CAD FILE NAME	19284 PLANTING PLAN
DRAWN BY	DNA
DESIGNED BY	DNA/NB/NSG
REVIEWED BY	DSD, NB
ORIGINAL ISSUE DATE	--/--/---
CLIENT PROJECT NO.	-

TITLE

PLANTING DETAILS

NOTICE OF PUBLIC HEARING

NOTICE OF PUBLIC HEARING ON PROPOSED PLANS AND SPECIFICATIONS, FORM OF CONTRACT, AND ESTIMATE OF COST FOR THE CONSTRUCTION OF THE 4th AND BARTON STORM SEWER IMPROVEMENTS PROJECT FOR THE CITY OF STORM LAKE, IOWA

Notice is hereby given that the City Council of Storm Lake, Iowa, will meet at City Hall, 620 Erie Street, Storm Lake, Iowa on the **3rd day of February, 2020, at 5:00 p.m.** at which time and place a hearing will be held on the proposed plans and specifications, form of contract and estimate of cost for the 4th and Barton Storm Sewer Improvements project in and for the City of Storm Lake, Iowa. Any interested person may appear at said hearing and file objections to the proposed plans, specifications, form of contract and estimated costs for said improvements.

The project is located in Storm Lake, Iowa on the intersection of 4th Street and Barton Street. The general description of types of construction and their limits for which bids will be received shall be as follows:

Storm Sewer installation of various sizes on 4th Street and Barton Street including storm sewer structures, rain garden installation, permeable paver installation, landscaping, watermain relocation, curb and gutter and PCC patching.

Plans and specifications governing the construction of the proposed improvements have been prepared by the Engineer. These plans and specifications, and the proceedings of the City referring to and defining said improvements, are hereby made a part of this Notice and the proposed contract by reference, and the proposed contract shall be executed to comply therewith.

Published upon order of the City of Storm Lake, Iowa.

City of Storm Lake, Iowa

BY /s/ Mike Porsch

Mayor

ATTEST:

BY /s/ Mayra A. Martinez .

City Clerk

Staff Summary

1/20/2020

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: Brian Oakleaf, Finance Director

SUBJECT: **Motion to Set Public Hearing on Setting Tax Levy Rate and Maximum Property Tax Dollars**

BACKGROUND: This agenda item will set a Public Hearing for Setting the Tax Levy Rate and establishing the Maximum Property Tax Dollars as required by State Code stated in SF 634.

The Public Hearing will be Monday, February 3rd, 2020 at 5:00 P.M. in City Council Chambers.

Notice of the Public Hearing will be published in the newspaper and added to the City's website and social media accounts as required by law.

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

RECOMMENDATION: Set the Public Hearing for February 3, 2020 at 5:00 p.m. in Council Chambers

Staff Summary

1/20/2020

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:
Unscheduled Items:
1. None at this time
Two Council members must concur for item to be considered in any future council meeting.

Scheduled:
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

Staff Summary

1/20/2020

Agenda Item # 12.



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: **Work Session- Capital Improvement Plan**

BACKGROUND: General Fund and King's Pointe Capital Improvement Plan.

- Administration
- Airport
- Building Code
- Campground
- Cottages
- Economic Development
- Fire Department
- Golf Course
- Information Technology
- Library
- Parks
- Police
- Streets

FISCAL IMPACT: N/A

RECOMMENDATION: N/A

ATTACHMENTS:

Description		Type
☐	Project by Dept	Financial Report
☐	Project by Fund	Financial Report

City of Storm Lake, Iowa
Capital Improvement Plan

2021 thru 2025

PROJECTS BY DEPARTMENT

Department	Project #	Priority	2021	2022	2023	2024	2025	Total
Administration								
City Hall Updates	ADMN-17-01	3	20,000	20,000	20,000	20,000	20,000	100,000
LOST Set-Aside	ADMN-18-05	1				50,000	50,000	100,000
Council Chambers Broadcasting Technology Upgrades	ADMN-20-02	n/a	75,830					75,830
Sesquicentennial Project	ADMN-23-01	n/a		2,500				2,500
Administration Total			95,830	22,500	20,000	70,000	70,000	278,330
Airport								
Runway 13/31 Nav aids	AIR-20-01	n/a					20,500	20,500
Airport Technology Upgrades	AIR-20-02	1	18,000	6,500				24,500
Lighting Replacement 17/35	AIR-21-01	2			38,790	349,110		387,900
Dump truck/Plow	AIR-21-02	4				225,000		225,000
Runway 17/35 Nav aids	AIR-22-01	3					25,587	25,587
Airport Total			18,000	6,500	38,790	574,110	46,087	683,487
Building/Code Enforcement								
Vehicle Replacement	CODE-20-01	2			35,000			35,000
Comp Plan/Zoning Update	CODE-24-02	n/a				55,000		55,000
Building/Code Enforcement Total					35,000	55,000		90,000
Campground								
Campground Road Repairs	CG-20-02	3				65,000		65,000
Storage Building	CG-21-02	1			15,000			15,000
Campground Mower	CG-21-03	1	15,000					15,000
Campground Electrical Upgrades	CG-21-04	1	25,000					25,000
Security Cameras	CG-21-05	n/a	10,000					10,000
Utility Vehicle- Workhorse	CG-21-06	n/a	14,500					14,500
Cable Box/Service Line Replacement	CG-21-07	n/a	10,000					10,000
Campground Flood Mitigation	CG-21-08	1	100,000					100,000
Carport	CG-22-01	n/a		10,000				10,000
Additional Long Term Parking Lot	CG-22-03	4		250,000				250,000
Campground Total			174,500	260,000	15,000	65,000		514,500
Cottages								
Cottage Refresh/Remodel	COT-21-01	1				40,000		40,000
Security Cameras	COT-21-02	n/a	10,000					10,000
Construction of Additional Units	COT-21-03	1	300,000					300,000
New Incoming Cable Lines	COT-21-04	1	20,000					20,000
Cottages Total			330,000			40,000		370,000
Economic/Community Development								
Downtown Master Plan	ED-18-01	3			150,000			150,000

Department	Project #	Priority	2021	2022	2023	2024	2025	Total
Comp Plan Update	ED-25-01	n/a					20,000	20,000
Economic/Community Development Total					150,000		20,000	170,000
Fire Department								
FD Mobile Computers	FIRE-17-07	n/a				12,000		12,000
SCBA Replacement/Rotation	FIRE-18-01	1	7,000	14,000	14,000	6,900	6,900	48,800
Fire/Rescue Boat	FIRE-19-01	n/a		152,000				152,000
Fire Hose	FIRE-19-02	2				4,000		4,000
Bunker Gear Dryer	FIRE-21-07	n/a	8,000					8,000
FD Concrete Rehab	FIRE-21-09	n/a					225,000	225,000
Ladders	FIRE-22-02	3		2,400				2,400
Blinds	FIRE-22-04	3		3,000				3,000
Replace Engine #75	FIRE-23-04	1				630,000		630,000
Multiforce Air Lifting Bags	FIRE-24-01	3				6,700		6,700
Trenching Shoring Kit	FIRE-24-03	2				20,000		20,000
Hydrafusion Strut Kit 16"	FIRE-24-04	2				7,000		7,000
Door Access	FIRE-25-01	n/a					4,100	4,100
Meeting Projection Equipment	FIRE-25-02	n/a					1,500	1,500
RAM Fan Unit	FIRE-25-03	n/a					5,600	5,600
CMC Rope Rescue Kit	FIRE-25-04	n/a					3,300	3,300
Fire Station Expansion/Remodel Design Services	FIRE-25-05	1					150,000	150,000
Fire Department Total			15,000	171,400	14,000	686,600	396,400	1,283,400
Golf Course								
Rough Mower	GOLF-18-01	n/a	80,000					80,000
Clubhouse Renovation	GOLF-20-01	1		40,000	40,000			80,000
Greens Mower	GOLF-22-01	1				41,000		41,000
Fairway Mower	GOLF-22-02	2		49,000				49,000
Toro Mower	GOLF-22-03	n/a		40,000				40,000
Pull Behind Fertilizer Spreader	GOLF-23-01	3			6,000			6,000
Weed Sprayer	GOLF-23-02	1			12,000			12,000
Utility Vehicle	GOLF-23-03	n/a			25,000			25,000
Greens Roller	GOLF-24-01	3				13,000		13,000
EZ-GO Workhorse	GOLF-24-05	n/a				21,000		21,000
Jacobsen Mower	GOLF-25-01	n/a					33,000	33,000
Golf Course Total			80,000	129,000	83,000	75,000	33,000	400,000
Information Technology								
Standard IT Contract	IT-16-01	n/a	40,950	42,998	45,147	47,405	49,775	226,275
Server and Core Networking	IT-17-01	2	38,500	26,000	14,000		35,000	113,500
PD In Car Computers	IT-17-03	n/a	20,100	20,100	20,100	20,100		80,400
Printers/Scanners	IT-17-11	n/a	4,000	4,000	4,000	4,000	4,000	20,000
Other Peripheral	IT-17-12	n/a	3,000	3,000	3,000	3,000	3,000	15,000
Software Maintenance	IT-18-01	1	34,700					34,700
Subscriptions- Operating Systems	IT-18-02	1	18,300	18,300	18,300	18,300	18,300	91,500
Computer/iPad Rotation	IT-18-03	1	24,350	17,950	33,250	22,550		98,100
Subscriptions- Meraki (Cameras)	IT-20-01	n/a	31,070	31,070	31,070	31,070	31,070	155,350
Subscriptions- Phones	IT-20-02	n/a	27,722	27,722	27,722	27,722	27,722	138,610
Special IT Projects	IT-20-03	n/a		9,945	9,945	19,945	29,645	69,480
Information Technology Total			242,692	201,085	206,534	194,092	198,512	1,042,915
Kings Pointe								
Resort Remodel and Refresh	KP-17-04	n/a	186,250	186,250	186,250	186,250	186,250	931,250

Department	Project #	Priority	2021	2022	2023	2024	2025	Total
Kings Pointe Total			186,250	186,250	186,250	186,250	186,250	931,250
Library								
Library Security Cameras	LIB-17-02	2			4,500			4,500
New Roof	LIB-23-01	n/a	200,000					200,000
Exterior Wall Reinforcement	LIB-23-02	1		14,000				14,000
Shelving Replacement	LIB-24-01	4				21,500		21,500
Electrical Upgrades	LIB-24-02	4				1,787		1,787
Library Total			200,000	14,000	4,500	23,287		241,787
Marina								
Marina Upgrades	MRNA-18-01	1	20,000					20,000
Marina Total			20,000					20,000
Outdoor Water Park								
Slide Renovation	OWP-20-01	1				109,000		109,000
OWP Circulation Pump	OWP-20-02	1	5,000	5,000	5,000	5,000	5,000	25,000
Paint OWP Slides	OWP-22-01	1		50,000				50,000
Outdoor Water Park Total			5,000	55,000	5,000	114,000	5,000	184,000
Parks Department								
Dock Replacement	PARKS-17-04	n/a	10,000					10,000
Trail- Set-Aside	PARKS-18-02	n/a	25,000	25,000	25,000	25,000	25,000	125,000
Park Building	PARKS-19-02	2					200,000	200,000
Russell Street Park	PARKS-19-04	1	15,000	15,000	15,000	15,000	15,000	75,000
Utility Vehicle	PARKS-20-03	4	17,000					17,000
New Holland Replacements	PARKS-20-04	3	80,000					80,000
10th Street Park	PARKS-20-08	1		30,000	30,000			60,000
Park Upgrade	PARKS-22-01	2		51,500				51,500
Shelter House HVAC System	PARKS-22-03	n/a	18,000					18,000
Large Area Mower	PARKS-22-04	3				75,000		75,000
Chautauqua Park Multi-Use Court Surface	PARKS-22-05	3		20,000				20,000
Spoil Site Feasibility Study	PARKS-22-06	n/a	20,000					20,000
Recreation Set-Aside	PARKS-23-01	3			150,000	150,000	150,000	450,000
3/4 Ton Pickup	PARKS-23-02	n/a			48,000			48,000
1/2 Ton Pickup	PARKS-23-03	n/a			40,000			40,000
Trailer	PARKS-23-04	n/a			8,000			8,000
Pickup	PARKS-23-05	n/a			25,000			25,000
W9th Ballfield Fence	PARKS-24-01	2				20,000		20,000
Parks Shop Repairs/Addition	PARKS-24-02	n/a				100,000		100,000
Pickup	PARKS-24-03	n/a				40,000		40,000
Mower- Unit #5	PARKS-25-01	n/a					75,000	75,000
Mower- Unit #410	PARKS-25-02	n/a					75,000	75,000
Playground Equipment	PARKS-26-02	n/a	50,000					50,000
Parks Department Total			235,000	141,500	341,000	425,000	540,000	1,682,500
Police Department								
Patrol Vehicle	PD-17-01	2		49,000	50,000	52,000	56,000	207,000
Body Armor	PD-17-02	1	7,000		21,000	7,000	7,000	42,000
In-Car Video Camera Replacement	PD-17-03	2	11,000			11,000		22,000
AEDs	PD-17-05	3	10,000					10,000
Tasers	PD-18-04	n/a			13,000			13,000

Department	Project #	Priority	2021	2022	2023	2024	2025	Total
Police Supervisor's Vehicle	PD-19-01	2	53,000				56,000	109,000
Copier	PD-19-02	n/a				11,000		11,000
Radar	PD-20-02	3		3,300		3,500		6,800
CSO Truck	PD-21-01	3			30,000			30,000
Body Camera Rotation	PD-21-02	3			20,000	20,000		40,000
Community Camera System	PD-21-04	5		40,000				40,000
Squad Room Furniture	PD-21-05	5		13,500				13,500
Radar Trailer	PD-21-08	5	15,000					15,000
Blue Gun Trainers	PD-21-09	5		2,500				2,500
PD ATV	PD-21-10	5		9,000				9,000
Tactical Radio Headsets	PD-21-12	3	8,400					8,400
Tactical Team Truck	PD-21-13	2		40,000				40,000
Rifle Plates	PD-22-03	4		9,000				9,000
Power Washer	PD-22-04	2		950				950
Flashlights	PD-22-05	2		3,900				3,900
Furniture	PD-22-06	3		7,000				7,000
Carpet	PD-22-07	3		15,000				15,000
Unmarked Vehicle	PD-23-01	1	32,000		38,000			70,000
Police Station Roof	PD-23-03	3	50,000					50,000
Surveillance Camera/Equipment	PD-24-01	1				4,500		4,500
Load Bearing Vests	PD-25-01	n/a					5,500	5,500
Covert Body Wire	PD-25-02	n/a					4,300	4,300
Badge Stickers	PD-25-03	n/a					400	400
Floatation Devices (for Patrol Cars)	PD-25-04	n/a					1,500	1,500
NIBIN Firearm Evidency Collection System	PD-25-05	n/a					4,300	4,300
Police Department Total			186,400	193,150	172,000	109,000	135,000	795,550

Street Department								
Railroad Crossing Improvements	ST-21-17	1	70,000					70,000
Plow Truck #12	ST-17-02	2	175,000					175,000
Street Light Cabinet Replacement	ST-18-01	1	85,000					85,000
Dump Truck #13	ST-18-06	3		145,000				145,000
Wheel Loader #126	ST-19-10	3			175,000			175,000
Oneida Street to Milwaukee	ST-20-01	2	2,183,500					2,183,500
Boom/Bucket Truck	ST-20-10	2		220,000				220,000
Downtown Revitalization	ST-20-19	n/a			450,000			450,000
Oneida Street- Lakeshore	ST-21-01	n/a				280,000	2,080,000	2,360,000
Storage Building	ST-21-03	1					336,000	336,000
C63 Resurface (Partner with BVC)	ST-21-05	2	150,000					150,000
Security Cameras & Infrastructure	ST-21-06	n/a	18,000					18,000
Hwy 7/110 Traffic Lane/Signalization	ST-21-07	1	1,440,000					1,440,000
11' Snowplow Rotation	ST-21-09	n/a		9,800	9,800	19,600		39,200
Pickup- Unit #135	ST-21-10	n/a	60,000					60,000
12' Snowplow Rotation	ST-21-12	n/a	9,800	14,000	11,000		9,800	44,600
Mower Attachment	ST-21-14	n/a	30,000					30,000
Snow Plow Wings for Motor Grader	ST-21-15	n/a	25,000		15,000			40,000
Welding Machine	ST-21-16	n/a	10,000					10,000
Feedmill Infrastructure Development	ST-21-18	1	1,200,000					1,200,000
3/4 Ton Pickup	ST-22-01	n/a		60,000				60,000
Building upgrades	ST-22-02	2				125,000		125,000
Richland Phase 2	ST-22-03	3		353,200				353,200
Street Shop Parking Lot	ST-22-04	2		35,000				35,000
Alliant Energy Infrastructure Development	ST-22-05	1		150,000				150,000
Overhead Door	ST-23-01	1			20,000			20,000
Backhoe	ST-23-03	n/a			130,000			130,000
Plow Truck #59	ST-23-04	n/a			175,000			175,000

Department	Project #	Priority	2021	2022	2023	2024	2025	Total
Drill Press	ST-23-05	n/a			10,000			10,000
Side Dump Trailer	ST-24-01	3				15,000		15,000
Plow Truck #60	ST-24-02	n/a				185,000		185,000
Tree Truck #20	ST-24-03	n/a				135,000		135,000
Water Truck #7	ST-24-04	n/a				135,000		135,000
Mower #19	ST-25-01	n/a					85,000	85,000
Plow Truck #24	ST-25-02	n/a					135,000	135,000
Motor Grader #62	ST-25-03	n/a					220,000	220,000
Street Department Total			5,456,300	987,000	995,800	894,600	2,865,800	11,199,500
GRAND TOTAL			7,244,972	2,367,385	2,266,874	3,511,939	4,496,049	19,887,219

City of Storm Lake, Iowa
Capital Improvement Plan
 2021 thru 2025

PROJECTS BY FUNDING SOURCE

Source	Project #	Priority	2021	2022	2023	2024	2025	Total
Bargloff TIF								
Downtown Master Plan	ED-18-01	3			150,000			150,000
Bargloff TIF Total					150,000			150,000
Cottage								
Storage Building	CG-21-02	1			15,000			15,000
Campground Electrical Upgrades	CG-21-04	1	25,000					25,000
Cottage Refresh/Remodel	COT-21-01	1				40,000		40,000
Security Cameras	COT-21-02	n/a	10,000					10,000
Construction of Additional Units	COT-21-03	1	300,000					300,000
New Incoming Cable Lines	COT-21-04	1	20,000					20,000
Dock Replacement	PARKS-17-04	n/a	10,000					10,000
Cottage Total			365,000		15,000	40,000		420,000
Federal Grant- FAA								
Runway 13/31 Nav aids	AIR-20-01	n/a					18,450	18,450
Lighting Replacement 17/35	AIR-21-01	2			34,911	314,199		349,110
Dump truck/Plow	AIR-21-02	4				202,500		202,500
Federal Grant- FAA Total					34,911	516,699	18,450	570,060
Franchise Fee								
Sesquicentennial Project	ADMN-23-01	n/a		2,500				2,500
Additional Long Term Parking Lot	CG-22-03	4		250,000				250,000
SCBA Replacement/Rotation	FIRE-18-01	1				6,900	6,900	13,800
Fire/Rescue Boat	FIRE-19-01	n/a		152,000				152,000
Multiforce Air Lifting Bags	FIRE-24-01	3				6,700		6,700
Hydrافusion Strut Kit 16"	FIRE-24-04	2				7,000		7,000
Standard IT Contract	IT-16-01	n/a	12,285	7,166	7,524	7,900	8,296	43,171
Server and Core Networking	IT-17-01	2	11,550	26,000	14,000		35,000	86,550
Printers/Scanners	IT-17-11	n/a	4,000					4,000
Other Peripheral	IT-17-12	n/a	3,000	3,000	3,000	3,000	3,000	15,000
Software Maintenance	IT-18-01	1	10,410					10,410
Subscriptions- Operating Systems	IT-18-02	1	5,490	18,300	18,300	18,300	18,300	78,690
Subscriptions- Meraki (Cameras)	IT-20-01	n/a	9,321	10,357	10,357	10,356	10,357	50,748
Trail- Set-Aside	PARKS-18-02	n/a	25,000	25,000	25,000	25,000	25,000	125,000
Recreation Set-Aside	PARKS-23-01	3			150,000	150,000	150,000	450,000
W9th Ballfield Fence	PARKS-24-01	2				20,000		20,000
Police Station Roof	PD-23-03	3	50,000					50,000
Surveillance Camera/Equipment	PD-24-01	1				4,500		4,500
Oneida Street to Milwaukee	ST-20-01	2	467,000					467,000
Downtown Revitalization	ST-20-19	n/a			450,000			450,000

Source	Project #	Priority	2021	2022	2023	2024	2025	Total
Richland Phase 2	ST-22-03	3		99,100				99,100
Franchise Fee Total			598,056	593,423	678,181	259,656	256,853	2,386,169
G.O. Bond								
Replace Engine #75	FIRE-23-04	1				630,000		630,000
G.O. Bond Total						630,000		630,000
General Fund								
Railroad Crossing Improvements	ST-21-17	1	70,000					70,000
City Hall Updates	ADMN-17-01	3	20,000					20,000
Council Chambers Broadcasting Technology Upgrades	ADMN-20-02	n/a	75,830					75,830
Airport Technology Upgrades	AIR-20-02	1	18,000					18,000
Campground Mower	CG-21-03	1	15,000					15,000
Utility Vehicle- Workhorse	CG-21-06	n/a	14,500					14,500
Cable Box/Service Line Replacement	CG-21-07	n/a	10,000					10,000
Campground Flood Mitigation	CG-21-08	1	100,000					100,000
SCBA Replacement/Rotation	FIRE-18-01	1	7,000					7,000
Bunker Gear Dryer	FIRE-21-07	n/a	8,000					8,000
Rough Mower	GOLF-18-01	n/a	80,000					80,000
PD In Car Computers	IT-17-03	n/a	20,100					20,100
New Roof	LIB-23-01	n/a	200,000					200,000
Russell Street Park	PARKS-19-04	1	15,000					15,000
Utility Vehicle	PARKS-20-03	4	17,000					17,000
New Holland Replacements	PARKS-20-04	3	80,000					80,000
Shelter House HVAC System	PARKS-22-03	n/a	18,000					18,000
Spoil Site Feasibility Study	PARKS-22-06	n/a	20,000					20,000
Playground Equipment	PARKS-26-02	n/a	50,000					50,000
Body Armor	PD-17-02	1	7,000					7,000
In-Car Video Camera Replacement	PD-17-03	2	11,000					11,000
AEDs	PD-17-05	3	10,000					10,000
Police Supervisor's Vehicle	PD-19-01	2	53,000					53,000
Radar Trailer	PD-21-08	5	15,000					15,000
Tactical Radio Headsets	PD-21-12	3	8,400					8,400
Unmarked Vehicle	PD-23-01	1	32,000					32,000
General Fund Total			974,830					974,830
Grant- STP								
Oneida Street- Lakeshore	ST-21-01	n/a					508,000	508,000
Hwy 7/110 Traffic Lane/Signalization	ST-21-07	1	700,000					700,000
Grant- STP Total			700,000				508,000	1,208,000
Hotel/Motel								
Comp Plan Update	ED-25-01	n/a					20,000	20,000
Slide Renovation	OWP-20-01	1				109,000		109,000
OWP Circulation Pump	OWP-20-02	1	5,000	5,000	5,000	5,000	5,000	25,000
Paint OWP Slides	OWP-22-01	1		50,000				50,000
Hotel/Motel Total			5,000	55,000	5,000	114,000	25,000	204,000

Source	Project #	Priority	2021	2022	2023	2024	2025	Total
Industrial Park TIF								
Resort Remodel and Refresh	KP-17-04	n/a	100,000	100,000	100,000	100,000	100,000	500,000
Feedmill Infrastructure Development	ST-21-18	1	1,200,000					1,200,000
Industrial Park TIF Total			1,300,000	100,000	100,000	100,000	100,000	1,700,000
Landfill								
Standard IT Contract	IT-16-01	n/a	1,638	7,167	7,525	7,901	8,295	32,526
Server and Core Networking	IT-17-01	2	1,540					1,540
Software Maintenance	IT-18-01	1	1,388					1,388
Subscriptions- Operating Systems	IT-18-02	1	732					732
Subscriptions- Meraki (Cameras)	IT-20-01	n/a	1,242					1,242
Landfill Total			6,540	7,167	7,525	7,901	8,295	37,428
LOST								
City Hall Updates	ADMN-17-01	3		20,000	20,000	20,000	20,000	80,000
LOST Set-Aside	ADMN-18-05	1				50,000	50,000	100,000
Runway 13/31 Navais	AIR-20-01	n/a					2,050	2,050
Airport Technology Upgrades	AIR-20-02	1		6,500				6,500
Lighting Replacement 17/35	AIR-21-01	2			3,879	34,911		38,790
Dump truck/Plow	AIR-21-02	4				22,500		22,500
Runway 17/35 Navais	AIR-22-01	3					2,559	2,559
Campground Road Repairs	CG-20-02	3				65,000		65,000
Carport	CG-22-01	n/a		10,000				10,000
Vehicle Replacement	CODE-20-01	2			35,000			35,000
Comp Plan/Zoning Update	CODE-24-02	n/a				55,000		55,000
FD Mobile Computers	FIRE-17-07	n/a				12,000		12,000
SCBA Replacement/Rotation	FIRE-18-01	1		14,000	14,000			28,000
Fire Hose	FIRE-19-02	2				4,000		4,000
FD Concrete Rehab	FIRE-21-09	n/a					225,000	225,000
Ladders	FIRE-22-02	3		2,400				2,400
Blinds	FIRE-22-04	3		3,000				3,000
Trenching Shoring Kit	FIRE-24-03	2				20,000		20,000
Door Access	FIRE-25-01	n/a					4,100	4,100
Meeting Projection Equipment	FIRE-25-02	n/a					1,500	1,500
RAM Fan Unit	FIRE-25-03	n/a					5,600	5,600
CMC Rope Rescue Kit	FIRE-25-04	n/a					3,300	3,300
Fire Station Expansion/Remodel Design Services	FIRE-25-05	1					150,000	150,000
Clubhouse Renovation	GOLF-20-01	1		40,000	40,000			80,000
Greens Mower	GOLF-22-01	1				41,000		41,000
Fairway Mower	GOLF-22-02	2		49,000				49,000
Toro Mower	GOLF-22-03	n/a		40,000				40,000
Pull Behind Fertilizer Spreader	GOLF-23-01	3			6,000			6,000
Weed Sprayer	GOLF-23-02	1			12,000			12,000
Utility Vehicle	GOLF-23-03	n/a			25,000			25,000
Greens Roller	GOLF-24-01	3				13,000		13,000
EZ-GO Workhorse	GOLF-24-05	n/a				21,000		21,000
Jacobsen Mower	GOLF-25-01	n/a					33,000	33,000
PD In Car Computers	IT-17-03	n/a		20,100	20,100	20,100		60,300
Printers/Scanners	IT-17-11	n/a		4,000	4,000	4,000	4,000	16,000
Computer/iPad Rotation	IT-18-03	1	10,000	17,950	33,250	22,550		83,750
Special IT Projects	IT-20-03	n/a		9,945	9,945	19,945	29,645	69,480
Resort Remodel and Refresh	KP-17-04	n/a	86,250	86,250	86,250	86,250	86,250	431,250

Source	Project #	Priority	2021	2022	2023	2024	2025	Total
Library Security Cameras	LIB-17-02	2			4,500			4,500
Exterior Wall Reinforcement	LIB-23-02	1		14,000				14,000
Shelving Replacement	LIB-24-01	4				21,500		21,500
Electrical Upgrades	LIB-24-02	4				1,787		1,787
Marina Upgrades	MRNA-18-01	1	20,000					20,000
Park Building	PARKS-19-02	2					200,000	200,000
Russell Street Park	PARKS-19-04	1		15,000	15,000	15,000	15,000	60,000
Park Upgrade	PARKS-22-01	2		51,500				51,500
Large Area Mower	PARKS-22-04	3				75,000		75,000
Chautauqua Park Multi-Use Court Surface	PARKS-22-05	3		20,000				20,000
3/4 Ton Pickup	PARKS-23-02	n/a			48,000			48,000
1/2 Ton Pickup	PARKS-23-03	n/a			40,000			40,000
Trailer	PARKS-23-04	n/a			8,000			8,000
Pickup	PARKS-23-05	n/a			25,000			25,000
Parks Shop Repairs/Addition	PARKS-24-02	n/a				100,000		100,000
Pickup	PARKS-24-03	n/a				40,000		40,000
Mower- Unit #5	PARKS-25-01	n/a					25,000	25,000
Mower- Unit #410	PARKS-25-02	n/a					75,000	75,000
Patrol Vehicle	PD-17-01	2		49,000	50,000	52,000	56,000	207,000
Body Armor	PD-17-02	1			21,000	7,000	7,000	35,000
In-Car Video Camera Replacement	PD-17-03	2				11,000		11,000
Tasers	PD-18-04	n/a			13,000			13,000
Police Supervisor's Vehicle	PD-19-01	2					56,000	56,000
Copier	PD-19-02	n/a				11,000		11,000
Radar	PD-20-02	3		3,300		3,500		6,800
CSO Truck	PD-21-01	3			30,000			30,000
Body Camera Rotation	PD-21-02	3			20,000	20,000		40,000
Community Camera System	PD-21-04	5		40,000				40,000
Squad Room Furniture	PD-21-05	5		13,500				13,500
Blue Gun Trainers	PD-21-09	5		2,500				2,500
PD ATV	PD-21-10	5		9,000				9,000
Tactical Team Truck	PD-21-13	2		40,000				40,000
Rifle Plates	PD-22-03	4		9,000				9,000
Power Washer	PD-22-04	2		950				950
Flashlights	PD-22-05	2		3,900				3,900
Furniture	PD-22-06	3		7,000				7,000
Carpet	PD-22-07	3		15,000				15,000
Unmarked Vehicle	PD-23-01	1			38,000			38,000
Load Bearing Vests	PD-25-01	n/a					5,500	5,500
Covert Body Wire	PD-25-02	n/a					4,300	4,300
Badge Stickers	PD-25-03	n/a					400	400
Floation Devices (for Patrol Cars)	PD-25-04	n/a					1,500	1,500
NIBIN Firearm Evidency Collection System	PD-25-05	n/a					4,300	4,300
Boom/Bucket Truck	ST-20-10	2		110,000				110,000
Hwy 7/110 Traffic Lane/Signalization	ST-21-07	1	340,000					340,000
Pickup- Unit #135	ST-21-10	n/a	60,000					60,000
Building upgrades	ST-22-02	2				125,000		125,000
Street Shop Parking Lot	ST-22-04	2		35,000				35,000
Side Dump Trailer	ST-24-01	3				15,000		15,000
Mower #19	ST-25-01	n/a					85,000	85,000
Motor Grader #62	ST-25-03	n/a					220,000	220,000
LOST Total			516,250	761,795	621,924	1,009,043	1,372,004	4,281,016

Other Programs

Source	Project #	Priority	2021	2022	2023	2024	2025	Total
Security Cameras	CG-21-05	n/a	10,000					10,000
Subscriptions- Phones	IT-20-02	n/a	27,722	27,722	27,722	27,722	27,722	138,610
Oneida Street to Milwaukee	ST-20-01	2	594,000					594,000
Richland Phase 2	ST-22-03	3		155,000				155,000
Other Programs Total			631,722	182,722	27,722	27,722	27,722	897,610

Other-Partnerships

Hwy 7/110 Traffic Lane/Signalization	ST-21-07	1	400,000					400,000
Other-Partnerships Total			400,000					400,000

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Standard IT Contract	IT-16-01	n/a	1,228	7,167	7,524	7,901	8,296	32,116
Server and Core Networking	IT-17-01	2	1,155					1,155
Software Maintenance	IT-18-01	1	1,041					1,041
Subscriptions- Operating Systems	IT-18-02	1	549					549
Computer/iPad Rotation	IT-18-03	1	2,100					2,100
Subscriptions- Meraki (Cameras)	IT-20-01	n/a	932					932
Plow Truck #12	ST-17-02	2	175,000					175,000
Street Light Cabinet Replacement	ST-18-01	1	85,000					85,000
Dump Truck #13	ST-18-06	3		145,000				145,000
Wheel Loader #126	ST-19-10	3			175,000			175,000
Oneida Street to Milwaukee	ST-20-01	2	377,000					377,000
Boom/Bucket Truck	ST-20-10	2		110,000				110,000
Storage Building	ST-21-03	1					336,000	336,000
C63 Resurface (Partner with BVC)	ST-21-05	2	150,000					150,000
Security Cameras & Infrastructure	ST-21-06	n/a	18,000					18,000
11' Snowplow Rotation	ST-21-09	n/a		9,800	9,800	19,600		39,200
12' Snowplow Rotation	ST-21-12	n/a	9,800	14,000	11,000		9,800	44,600
Mower Attachment	ST-21-14	n/a	30,000					30,000
Snow Plow Wings for Motor Grader	ST-21-15	n/a	25,000		15,000			40,000
Welding Machine	ST-21-16	n/a	10,000					10,000
Richland Phase 2	ST-22-03	3		99,100				99,100
Overhead Door	ST-23-01	1			20,000			20,000
Backhoe	ST-23-03	n/a			130,000			130,000
Plow Truck #59	ST-23-04	n/a			175,000			175,000
Drill Press	ST-23-05	n/a			10,000			10,000
Plow Truck #60	ST-24-02	n/a				185,000		185,000
Tree Truck #20	ST-24-03	n/a				135,000		135,000
Water Truck #7	ST-24-04	n/a				135,000		135,000
Plow Truck #24	ST-25-02	n/a					135,000	135,000
RUT Total			886,805	385,067	553,324	482,501	489,096	2,796,793

Sewer Fund

Standard IT Contract	IT-16-01	n/a	12,285	7,166	7,525	7,901	8,296	43,173
Server and Core Networking	IT-17-01	2	11,550					11,550
Software Maintenance	IT-18-01	1	10,410					10,410
Subscriptions- Operating Systems	IT-18-02	1	5,490					5,490
Computer/iPad Rotation	IT-18-03	1	4,550					4,550
Subscriptions- Meraki (Cameras)	IT-20-01	n/a	9,321	10,356	10,357	10,357	10,356	50,747
Oneida Street to Milwaukee	ST-20-01	2	100,000					100,000
Alliant Energy Infrastructure Development	ST-22-05	1		150,000				150,000

Source	Project #	Priority	2021	2022	2023	2024	2025	Total
Sewer Fund Total			153,606	167,522	17,882	18,258	18,652	375,920
Storm Water								
Standard IT Contract	IT-16-01	n/a	1,229	7,166	7,525	7,901	8,296	32,117
Server and Core Networking	IT-17-01	2	1,155					1,155
Software Maintenance	IT-18-01	1	1,041					1,041
Subscriptions- Operating Systems	IT-18-02	1	549					549
Subscriptions- Meraki (Cameras)	IT-20-01	n/a	933					933
10th Street Park	PARKS-20-08	1		30,000	30,000			60,000
Storm Water Total			4,907	37,166	37,525	7,901	8,296	95,795
Water Fund								
Standard IT Contract	IT-16-01	n/a	12,285	7,166	7,524	7,901	8,296	43,172
Server and Core Networking	IT-17-01	2	11,550					11,550
Software Maintenance	IT-18-01	1	10,410					10,410
Subscriptions- Operating Systems	IT-18-02	1	5,490					5,490
Computer/iPad Rotation	IT-18-03	1	7,700					7,700
Subscriptions- Meraki (Cameras)	IT-20-01	n/a	9,321	10,357	10,356	10,357	10,357	50,748
Oneida Street to Milwaukee	ST-20-01	2	387,000					387,000
Water Fund Total			443,756	17,523	17,880	18,258	18,653	516,070
GRAND TOTAL			6,986,472	2,307,385	2,266,874	3,231,939	2,851,021	17,643,691