

**CITY OF STORM LAKE
REGULAR COUNCIL MEETING, CITY HALL
COUNCIL CHAMBERS
DECEMBER 2, 2019
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. **Acknowledging Civil Service Police Chief Eligibility List**
- 3. **Storm Lake Community School District Ecology Class Presentation**
- 4. **Motion to Approve Being Fiscal Agent for Iowa Department of Agriculture and Land Stewardship (IDALS) Urban Conservation Water Quality Initiative Project- Storm Lake Community School District Ecology Class**
- 5. **Motion to Reconsider Previous Motion**
- 6. **Ordinance No. 03-O-2019-2020 Consideration Of Ordinance For The Division Of Revenues Under Section 403.19, Code Of Iowa, For Amendment No. 7 To The Storm Lake Industrial Park Urban Renewal Plan - 3rd Reading**
- 7. **Motion to Approve Professional Engineering Services with ISG for Storm Lake Water Treatment Plant- Electrical MCC Replacement Project**
- 8. **Resolution No. 38-R-2019-2020 Adopting Storm Lake's Airport Capital Improvement Program Submittal**
- 9. **Motion Setting Public Hearing For An Update Of The United Community Health Center Community Development Block Grant**
- 10. **City Council Requested Items**
- 11. **Work Session- Capital Improvement Plan**
- 12. Adjourn

Meeting Protocol

If you wish to speak today, please:

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

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

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



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@Storm_Lake



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

Staff Summary

12/2/2019

Agenda Item # B.



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

FROM:

SUBJECT: Consideration of Changes in Agenda and Setting the Agenda

BACKGROUND:

FISCAL IMPACT:

RECOMMENDATION:

Staff Summary

12/2/2019

Agenda Item # C.



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REPORT TO: Honorable Mayor and City Council

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SUBJECT: Disclosure by City Council Members

BACKGROUND:

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12/2/2019

Agenda Item # A.



City of Storm Lake
PO Box 1086
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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 November 18, 2019 City Council Minute
- Approve the Code Enforcement Summary (see attached staff summary)
- Acknowledge Civil Service Police Chief Eligibility List

FISCAL IMPACT: The City will pay the following expenditures:

- List of Bills - \$316,933.80
- King's Pointe & Sunrise Pointe Golf Course Bills - \$106,518.44

RECOMMENDATION: Approve Consent Agenda

ATTACHMENTS:

Description	Type
☐ List of Bills	List of Bills
☐ King's Pointe and Golf Course - List of Bills	List of Bills
☐ Minutes - November 18, 2019	Minutes



Storm Lake, IA

My Buy Local_v1

Payment Date Range: 11/21/2019 - 12/04/2019

Vendor Name	Buy Local Info	Payable Description	Total Payments
BVC			
Control Systems Specialists, LLC	BVC	HVAC Repairs	410.05
Buena Vista County Solid Waste	BVC	Recycling	132.08
Country Comfort Dog Boarding	BVC	Ozzy Overnight Stay 11/17/2019	30.00
	BVC Total:	572.13	
Contract/Agreement			
United Community Health Center	Contract/Agreement	Reimbursement #3 of CDBG	102,540.00
Emmons & Olivier Resources, Inc	Contract/Agreement	Implementation Services through 10/31/2019	2,856.50
Local Government Professionals Services, Inc	Contract/Agreement	Development of Amend #7- Industrial Park	1,200.00
I & S Group, Inc	Contract/Agreement	Easement Services	1,056.00
Emmons & Olivier Resources, Inc	Contract/Agreement	Implementation Services through 10/31/2019	1,014.25
	Contract/Agreement Total:	108,666.75	
Local			
Smith Concrete Service Inc	Local	Concrete	5,316.00
Siouxland Certified Testing Services, Inc	Local	Michigan Street Parking Lot Testing Service	3,078.00
Bomgaars Supply, Inc	Local	Supplies	2,985.48
Buena Vista County Public Health & Home Care	Local	FY2020 Flu Shots	1,575.00
Edwards Storm Lake	Local	Water Pump Repairs	1,309.96
Vanish LLC	Local	November 2019 Towing Services	1,100.00
Larson Oil & Distributing Co, Inc	Local	Propane	894.00
Arnold Motor Supply, LLP	Local	Supplies	669.62
Storm Lake Hydraulics Co, Inc	Local	Supplies	565.27
Philip E Havens	Local	4th Qtr Meetings 2019	500.00
Rebnord Technologies, Inc	Local	Weather Station	469.95
Michael P. Reinert	Local	Aerator Repairs	330.00
MidAmerican Energy Company	Local	X-mas Lights	296.22
Qwest Corporation	Local	November 2019 Phone Service	209.15
WalMart #01-1526	Local	Supplies	196.73
Reding's Gravel & Excavating Co., Inc	Local	Rock	180.32
Iowa Office Supply Inc	Local	Office Supplies	173.37
Garbage Hauling Service Inc	Local	4th Qtr 2019 Garbage Service	161.25
Michael P. Reinert	Local	Fabrication	160.00
O'Reilly Automotive Inc	Local	Battery	131.22
Storm Lake Rotary	Local	3rd Quarter Membership	125.00
Vetter Equipment	Local	Weedeater Supplies	104.46
JNB Acquisition Corporation	Local	Copier Maintenance Agreement	104.41
A & A Automotive	Local	Tire Repairs	96.05
Color-ize Inc	Local	Envelopes	90.00
Lakeshore Cafe	Local	Coffee with a Cop	85.85
Vetter Equipment	Local	Mower Repairs	75.59
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Rebnord Technologies, Inc	Local	Toner	59.95
Vetter Equipment	Local	Service Kit, Chain, & Fuel Pump	54.26
A & A Automotive	Local	Tire Repairs	51.04
Builders FirstSource Inc	Local	Supplies	45.09
Vetter Equipment	Local	Chain	37.10
Buena Vista Regional Medical Center	Local	Testing Services	30.00
O'Reilly Automotive Inc	Local	Wiper Fluid	29.94
Fastenal Company	Local	Supplies	27.67
Iowa Office Supply Inc	Local	Office Supplies	26.86
Vetter Equipment	Local	Key	25.26
Iowa Office Supply Inc	Local	Planner	23.54
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Fastenal Company	Local	Credit	-27.53
O'Reilly Automotive Inc	Local	Battery & Core Return	-67.29
		Local Total:	21,458.81
Non-Local			
Eastern Aviation Fuels, Inc	Non-Local	Jet A Fuel	18,710.08
Ziegler, Inc	Non-Local	Snow Blower & Blade	13,066.00
H-O-H Water Technology, Inc	Non-Local	Polymer	7,538.58
Electric Pump Inc	Non-Local	UV Bulb Replacement	5,614.92
Mississippi Lime Company	Non-Local	Lime	5,189.66
Ganicus, LLC	Non-Local	NovusAGENDA Subscription	4,452.00
Ed M. Feld Equipment Company, Inc	Non-Local	Hose Tester	2,668.00
EMC Insurance Casualty Company	Non-Local	Insurance Claim Deductible	2,500.00
Ed M. Feld Equipment Company, Inc	Non-Local	Generator	2,375.00
Utility Equipment Co	Non-Local	Saddles	1,778.80
Sta-Mel Enterprises, Inc	Non-Local	Deicing Salt	1,724.29
Qualified Presort Service, LLC	Non-Local	Printing Services	1,560.90
Electric Pump Inc	Non-Local	UV System Repairs	1,455.80
Ed M. Feld Equipment Company, Inc	Non-Local	Harness	1,409.50
Praxair Inc	Non-Local	Carbon Dioxide	1,326.25
Electric Pump Inc	Non-Local	UV System Repairs	1,325.80
Foundation Analytical Laboratory, Inc	Non-Local	Testing Services	1,137.00
Mitchell Nasers	Non-Local	Lime Hauling Services	956.86
Kirkwood Community College	Non-Local	Classes (3)- Tarin	925.00
Hach Company	Non-Local	Testing Supplies	843.64
US Peroxide, LLC	Non-Local	Facility & Maintenance Agreement	750.00
Heiman Inc	Non-Local	Ladders	704.85
Kaleidoscope Marketing	Non-Local	Advertising	531.25
Petersen Manufacturing	Non-Local	Concrete Bench	510.15
Qualified Presort Service, LLC	Non-Local	ACH Statements	480.45
Huber Technology Inc	Non-Local	Float	475.00
Central Iowa Distributing, Inc	Non-Local	Cleaning Supplies	433.60
Paul Ascherman	Non-Local	Services	422.40
James M. Sweeney & Associates, Inc	Non-Local	Background Checks	420.70
Ziegler, Inc	Non-Local	FOD Lift Station Generator Repairs	371.94
Foundation Analytical Laboratory, Inc	Non-Local	Testing Services	367.00
NCL of Wisconsin, Inc	Non-Local	Testing Supplies	346.11
Iowa Division of Labor	Non-Local	Elevator Reinspection Fee	300.00
Hach Company	Non-Local	Testing Supplies	296.00
Erik E Mosbe	Non-Local	Clutch	289.90
Heiman Inc	Non-Local	Ladder	286.95
Central Iowa Distributing, Inc	Non-Local	Cleaning Supplies	281.70
Qualified Presort Service, LLC	Non-Local	City Tidbits	216.77
W. W. Grainger, Inc	Non-Local	Motor	212.22
International Association of Plumbing & Mechanical Contractors	Non-Local	FY2020 Membership	200.00
Ed M. Feld Equipment Company, Inc	Non-Local	Fire Alarm Inspection	370.00
St. Paul Stamp Works, Inc	Non-Local	Animal Tags	124.93
Jeff Koenig	Non-Local	Portable Toilet Services	120.00
Detection Instruments Corporation	Non-Local	Calibration Services	117.00
Iowa Police Chiefs Association	Non-Local	FY2020 Admin Training- Ronk & Meyer	100.00
Electric Pump Inc	Non-Local	UV System Repairs	98.21
Dale Vitito	Non-Local	Supplies	95.84
Ed M. Feld Equipment Company, Inc	Non-Local	Supplies	92.24
Gempler's Inc	Non-Local	Arbortie Guying Material	84.98
Iowa Lakes Regional Water	Non-Local	Water Service	77.76
Johnston Automotive & Industrial of Spencer	Non-Local	Supplies	74.40
Central Iowa Distributing, Inc	Non-Local	Cleaning Supplies	71.10
Ahlers & Cooney, P.C.	Non-Local	Employment Law Seminar	70.00

My Buy Local_v1**Payment Date Range: 11/21/2019 - 12/04/2019**

Vendor Name	Buy Local Info	Payable Description	Total Payments
Erik E Mosbe	Non-Local	Mower Supplies	65.03
Tyler Technologies, Inc	Non-Local	Coverion Services	62.50
Salus LLC	Non-Local	October 2019 Memberships	60.00
UnityPoint Clinic- Occupational Medicine	Non-Local	Testing Services	42.00
Utility Equipment Co	Non-Local	Caps	38.00
W. W. Grainger, Inc	Non-Local	Ball Bearing & Supplies	15.27
Non-Local Total:		86,234.33	
Payroll/Refunds			
Mark Prosser	Payroll/Refunds	Nation Immigration Forum- Washington DC	1,530.96
Tyler Gibbins	Payroll/Refunds	SRF Workshop- Ankeny	174.00
Hunter Alan Eaton	Payroll/Refunds	11/15/2019 Training- Eaton	113.00
Mitch McDonald	Payroll/Refunds	Ozzy Recertification Training	111.00
Hunter Alan Eaton	Payroll/Refunds	Water Distribution 1 Application Fee	80.00
Jacob Allen Steffen	Payroll/Refunds	11/8/2019 Training- Steffen	78.00
Hunter Alan Eaton	Payroll/Refunds	11/8/2019 Training- Eaton	78.00
Jacob Allen Steffen	Payroll/Refunds	11/15/219 Training- Steffen	78.00
Tyler Gibbins	Payroll/Refunds	FY20 Budget Workshop- Spencer	62.64
Hunter Alan Eaton	Payroll/Refunds	Water Distribution 1 & Drinking Water 1 Testir	60.00
Michael Porsch	Payroll/Refunds	Iowa Lakes Corridor Meeting	43.50
Jacob Allen Steffen	Payroll/Refunds	10/30/2019 Water Distribution 1 Testing	30.00
Payroll/Refunds Total:		2,439.10	
Grand Total:		219,371.12	

King's Pointe Resort

Claims Publication

From 11/13/2019 to 11/26/2019

Vendor	Description	Amount
Weigand Omega Payroll 11/13/2019	Payroll	\$ 56,845.90
Amadeus Hospitality	Services	\$ 3,600.00
American Hotel Register Company	Supplies	\$ 1,305.32
Bomgaars Supply Inc.	Supplies	\$ 19.99
Booking.com B.V.	Services	\$ 1,085.40
Buena Vista Regional Medical Center	Services	\$ 690.00
Buena Vista University	Services	\$ 1,000.00
Builders FirstSource Inc	Supplies	\$ 43.16
Cintas Corporation	Supplies	\$ 687.69
City of Storm Lake- Water Dept.	Utilities	\$ 154.26
Fastenal Company	Supplies	\$ 21.18
Frigitec Inc.	Supplies	\$ 861.00
Garbage Hauling Service, Inc.	Utilities	\$ 386.52
Genesis Development	Services	\$ 120.00
Grainger	Supplies	\$ 411.83
Hermel Wholesale	Food	\$ 42.16
HyVee	Food	\$ 151.34
Joyce M. Smith dba Joyce's Greenhouse	Services	\$ 821.00
Julius Cleaners	Services	\$ 108.95
KAYL/KKIA	Advertising	\$ 262.50
KTIV Television Inc.	Advertising	\$ 3,840.00
M3 Accounting + Analytics	Services	\$ 614.21
Mangold Environmental Testing, Inc.	Services	\$ 156.00
Olsen Welding & Machine	Services	\$ 45.00
Pepsi Beverages Company	Beverages	\$ 308.10
Pilot Tribune	Advertising	\$ 34.98
Pitney Bowes Global Financial Services Inc.	Services	\$ 32.00
Plumbing and Heating Wholesale, Inc.	Supplies	\$ 251.65
Rebnord Technologies, Inc.	Services	\$ 2,717.53
Sceptre Hospitality Resources, LLC	Supplies	\$ 3,761.23
Schumacher Elevator Company	Supplies	\$ 1,076.79
South Central CommCorporation	Services	\$ 99.75
Storm Lake Ace Hardware	Supplies	\$ 48.41
Sysco Iowa, Inc.	Food	\$ 6,012.82
Travel and Transport, Inc.	Services	\$ 343.00
Diane Mullahy	Reimbursement	\$ 10.90
UPS	Services	\$ 86.30
Verizon Wireless	Utilities	\$ 167.87
Vizergy	Services	\$ 1,412.72
Wells Fargo Financial Leasing, Inc.	Services	\$ 235.18
Johnson Brothers	Beverages	\$ 315.30
Hy-Vee	Beverages	\$ 802.99
Martin Brothers	Food	\$ 9,561.90
Doll Distributing	Beverages	\$ 219.50
Dept of Revenue	Taxes	\$ 5,283.36
Shift 4	Services	\$ 114.75
Bev Spot	Services	\$ 348.00

\$ 106,518.44

**REGULAR COUNCIL MEETING, CITY OF STORM LAKE, IOWA, CITY HALL,
NOVEMBER 18, 2019 5:00 P.M.**

Present: Mayor Michael Porsch, Council Members Jose Ibarra, Tyson Rice, Dan Smith, Kevin McKinney, and Bruce Engelmann. Absent: none

Staff present: City Manager Keri Navratil, Assistant City Manager David Derragon, Public Safety Director Mark Prosser, Fire Chief Mike Jones, Building Official Scott Olesen, Public Service Supervisor Scott Bonebrake, King's Pointe Manager, and City Clerk Mayra Martinez.

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

Pledge of Allegiance

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

Disclosure by City Council Members – none

Hear the Public- none

Mayor Porsch congratulated Chief Mark Prosser for receiving the Keepers of Dream Award on November 7, 2019.

The Iowa Lakes Corridor awarded Jay Butterfield the Entrepreneurs Year Award and Buena Vista University Corridor Chairman Award.

Consent Agenda – Moved by Council Member Rice to remove the Central Bank payment from the list of bills with in the Consent Agenda and be considered separately from the consent agenda. Seconded by Council Member Smith. Vote: All ayes. Motion carried.

Moved by Council Member Ibarra to approve the consent agenda which includes list of bills with the exception of the Central Bank payment that will considered separately from the consent agenda, King's Pointe and Sunrise Pointe disbursements, November 4, 2019 City Council Minutes, November 12, 2019 Special City Council Minutes, renewal liquor license for AmVets (contingent upon dram shop), temporary work space easements for 2020 Street & Utility Improvements (Oneida Street Reconstruction Project Phase One) and the Code Enforcement Summary. Seconded by Council Member Engelmann. Vote: All ayes. Motion carried.

Central Bank Payment - Moved by Council Member Rice to approve the payment of the Central Bank statement with the exception of the \$1,885.00 transaction occurred with the Trip to Washington DC and any further charges for the trip. The trip to Washington DC charges should be paid from those who made the trip and employees to pay for their trip as well. Seconded by Council Member Ibarra. Vote: Aye – Council Member Ibarra, Rice, and Smith; Nay – Council Member Engelmann; Abstained – Council Member McKinney. Motion carried.

City Manager Navratil informed the Council Members that she will obey with Council decision in paying back the proceed funds to see Chief Mark Prosser who is an employee of the city and report to Mrs. Navratil and as a supervisor should have been there. Mrs. Navratil would attended for any other City Employee who would have received an award. Mrs. Navratil apologize and did not realize Council was unaware of this and noted this was discussed with Council in July. Noted that she will reimburse the City if that is the Council desire.

Urban Renewal Report– Moved by Council Member Smith to approve the 2019 Industrial Park Urban Renewal Report. Seconded by Council Member Rice. Vote: All ayes. Motion carried.

Industrial Park URP Amendment No. 7 - Moved by Council Member Engelmann to approve 2nd reading of Ordinance No. 03-O-2019-2020 Consideration of Ordinance for the Division of Revenue under Section 403.19, Code of Iowa, for Amendment No. 7 to the Storm Lake Industrial Park Urban Renewal Plan. Seconded by Council Member McKinney. Roll call vote: All ayes. Motion carried

SCADA Systems – Moved by Council Member McKinney to approve a contract with Thompson Innovation to upgrade the current SCADA Systems at the Water and Wastewater

These are draft minutes Subject to Final Council Approval

Plants. Contract amount of \$71,317.68. Seconded by Council Member Rice. Vote: All ayes. Motion carried.

City Council Requested Items - None

Adjournment – Moved by Council Member Ibarra to adjourn the meeting at 5:31 pm. Seconded by Council Member Engelmann. Vote: All ayes. Motion carried.

Michael Porsch, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

Staff Summary

12/2/2019

Agenda Item # B.



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: **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 Expense
Buena Vista County	\$ 572.13
Contract/Agreement	\$ 108,666.75
Local	\$ 21,458.81
Non- Local	\$ 86,234.33
Payroll/Refunds/PyrI Tax & Ins	\$ 100,001.78
Total Expenses	\$ 316,933.80
Supporting Documents Attached	

RECOMMENDATION: Review Buy Local Information

ATTACHMENTS:

Description	Type
 List of Bills	List of Bills
 Project Activity Report	Backup Material



Storm Lake, IA

My Buy Local_v1

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US Peroxide, LLC	Non-Local	Facility & Maintenance Agreement	750.00
Heiman Inc	Non-Local	Ladders	704.85
Kaleidoscope Marketing	Non-Local	Advertising	531.25
Petersen Manufacturing	Non-Local	Concrete Bench	510.15
Qualified Presort Service, LLC	Non-Local	ACH Statements	480.45
Huber Technology Inc	Non-Local	Float	475.00
Central Iowa Distributing, Inc	Non-Local	Cleaning Supplies	433.60
Paul Ascherman	Non-Local	Services	422.40
James M. Sweeney & Associates, Inc	Non-Local	Background Checks	420.70
Ziegler, Inc	Non-Local	FOD Lift Station Generator Repairs	371.94
Foundation Analytical Laboratory, Inc	Non-Local	Testing Services	367.00
NCL of Wisconsin, Inc	Non-Local	Testing Supplies	346.11
Iowa Division of Labor	Non-Local	Elevator Reinspection Fee	300.00
Hach Company	Non-Local	Testing Supplies	296.00
Erik E Mosbe	Non-Local	Clutch	289.90
Heiman Inc	Non-Local	Ladder	286.95
Central Iowa Distributing, Inc	Non-Local	Cleaning Supplies	281.70
Qualified Presort Service, LLC	Non-Local	City Tidbits	216.77
W. W. Grainger, Inc	Non-Local	Motor	212.22
International Association of Plumbing & Mechanical Contractors	Non-Local	FY2020 Membership	200.00
Ed M. Feld Equipment Company, Inc	Non-Local	Fire Alarm Inspection	370.00
St. Paul Stamp Works, Inc	Non-Local	Animal Tags	124.93
Jeff Koenig	Non-Local	Portable Toilet Services	120.00
Detection Instruments Corporation	Non-Local	Calibration Services	117.00
Iowa Police Chiefs Association	Non-Local	FY2020 Admin Training- Ronk & Meyer	100.00
Electric Pump Inc	Non-Local	UV System Repairs	98.21
Dale Vitito	Non-Local	Supplies	95.84
Ed M. Feld Equipment Company, Inc	Non-Local	Supplies	92.24
Gempler's Inc	Non-Local	Arbortie Guying Material	84.98
Iowa Lakes Regional Water	Non-Local	Water Service	77.76
Johnston Automotive & Industrial of Spencer	Non-Local	Supplies	74.40
Central Iowa Distributing, Inc	Non-Local	Cleaning Supplies	71.10
Ahlers & Cooney, P.C.	Non-Local	Employment Law Seminar	70.00

My Buy Local_v1**Payment Date Range: 11/21/2019 - 12/04/2019**

Vendor Name	Buy Local Info	Payable Description	Total Payments
Erik E Mosbe	Non-Local	Mower Supplies	65.03
Tyler Technologies, Inc	Non-Local	Coverion Services	62.50
Salus LLC	Non-Local	October 2019 Memberships	60.00
UnityPoint Clinic- Occupational Medicine	Non-Local	Testing Services	42.00
Utility Equipment Co	Non-Local	Caps	38.00
W. W. Grainger, Inc	Non-Local	Ball Bearing & Supplies	15.27
Non-Local Total:		86,234.33	
Payroll/Refunds			
Mark Prosser	Payroll/Refunds	Nation Immigration Forum- Washington DC	1,530.96
Tyler Gibbins	Payroll/Refunds	SRF Workshop- Ankeny	174.00
Hunter Alan Eaton	Payroll/Refunds	11/15/2019 Training- Eaton	113.00
Mitch McDonald	Payroll/Refunds	Ozzy Recertification Training	111.00
Hunter Alan Eaton	Payroll/Refunds	Water Distribution 1 Application Fee	80.00
Jacob Allen Steffen	Payroll/Refunds	11/8/2019 Training- Steffen	78.00
Hunter Alan Eaton	Payroll/Refunds	11/8/2019 Training- Eaton	78.00
Jacob Allen Steffen	Payroll/Refunds	11/15/219 Training- Steffen	78.00
Tyler Gibbins	Payroll/Refunds	FY20 Budget Workshop- Spencer	62.64
Hunter Alan Eaton	Payroll/Refunds	Water Distribution 1 & Drinking Water 1 Testir	60.00
Michael Porsch	Payroll/Refunds	Iowa Lakes Corridor Meeting	43.50
Jacob Allen Steffen	Payroll/Refunds	10/30/2019 Water Distribution 1 Testing	30.00
Payroll/Refunds Total:		2,439.10	
Grand Total:		219,371.12	



Storm Lake, IA

Project Activity vs Budget Report

By Project Number

Date Range: 11/21/2019 - 12/04/2019

Project Number	Project Name	Group	Type	Status				
01112-0019	WasteWater Treatment Facility Wetlands	National Resiliency Disaster Grant Projects	Federal/State Grant	Active				
Expenses			Beginning Balance	Total Activity	Ending Balance	Budget Remaining		
Account Key	Account Name	Total Budget	Date Range Budget					
62100001-02	WWTP Engineering	195,000.00	22,941.15	167,259.19	2,856.50	170,115.69	24,884.31	
GL Account Number	GL Account Name	Post Date	Description	Vendor Name	Item Number	Activity		
621-8065-09-6499	Contractual Services	12/02/2019	Implementation Services through 10/31/2019	Emmons & Olivier Resources, Inc	01112-0019-35	2,856.50		
Account Key	Account Name	Total Budget	Date Range Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	
62100001-03	WWTP Legal/Admin	10,635.00	1,251.12	8,035.72	0.00	8,035.72	2,599.28	
01112-0019 Total:		205,635.00	24,192.27	175,294.91	2,856.50	178,151.41	27,483.59	
Project Number	Project Name	Group	Type	Status				
01112-0020	10th & Ontario StormWater Improvements	National Resiliency Disaster Grant Projects	Federal/State Grant	Active				
Expenses			Beginning Balance	Total Activity	Ending Balance	Budget Remaining		
Account Key	Account Name	Total Budget	Date Range Budget					
62100002-01	10th & Ontario Construction	1,432,754.21	168,559.16	1,415,713.94	0.00	1,415,713.94	17,040.27	
Account Key	Account Name	Total Budget	Date Range Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	
62100002-02	10th & Ontario Engineering	313,500.00	36,882.30	313,480.12	0.00	313,480.12	19.88	
Account Key	Account Name	Total Budget	Date Range Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	
62100002-03	10th & Ontario Legal/Admin	7,500.00	882.30	4,803.12	0.00	4,803.12	2,696.88	
01112-0020 Total:		1,753,754.21	206,323.76	1,733,997.18	0.00	1,733,997.18	19,757.03	
Project Number	Project Name	Group	Type	Status				
01112-0021	4th & Oats StormWater Improvements	National Resiliency Disaster Grant Projects	Federal/State Grant	Active				
Expenses			Beginning Balance	Total Activity	Ending Balance	Budget Remaining		
Account Key	Account Name	Total Budget	Date Range Budget					
62100003-01	4th & Oats Construction	684,980.15	80,585.90	0.00	0.00	0.00	684,980.15	
Account Key	Account Name	Total Budget	Date Range Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	
62100003-02	4th & Oats Engineering	137,000.00	16,117.70	118,738.86	764.00	119,502.86	17,497.14	
GL Account Number	GL Account Name	Post Date	Description	Vendor Name	Item Number	Activity		
621-8065-09-6499	Contractual Services	12/02/2019	Implementation Services through 10/31/2019	Emmons & Olivier Resources, Inc	01112-0021-32	764.00		
Account Key	Account Name	Total Budget	Date Range Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	

Project Activity vs Budget Report

Date Range: 11/21/2019 - 12/04/2019

62100003-03	4th & Oats Legal & Admin			15,500.00	1,823.48	14,128.56	0.00	14,128.56	1,371.44
01112-0021 Total:				837,480.15	98,527.08	132,867.42	764.00	133,631.42	703,848.73
Project Number	Project Name	Group		Type			Status		
16-19284	4th & Barton Storm Water Improvements	National Resiliency Disaster Grant Projects		Federal/State Grant			Active		
Expenses				Date Range	Beginning		Ending	Budget	
Account Key	Account Name		Total Budget	Budget	Balance	Total Activity	Balance	Remaining	
62100004-02	4th & Barton SW Improvements		118,500.00	13,941.15	63,786.50	0.00	63,786.50	54,713.50	
				Date Range	Beginning		Ending	Budget	
Account Key	Account Name		Total Budget	Budget	Balance	Total Activity	Balance	Remaining	
62100004-03	4th & Barton Legal/Admin		7,500.00	882.30	4,803.12	0.00	4,803.12	2,696.88	
16-19284 Total:				126,000.00	14,823.45	68,589.62	0.00	68,589.62	57,410.38
Project Number	Project Name	Group		Type			Status		
18-CF-004	United Community Health Service Center	Economic Development		Grant			Active		
Expenses				Date Range	Beginning		Ending	Budget	
Account Key	Account Name		Total Budget	Budget	Balance	Total Activity	Balance	Remaining	
30100005-01	UHC Service Center- Construction		580,000.00	58,000.00	121,595.00	102,540.00	224,135.00	355,865.00	
GL Account Number	GL Account Name	Post Date	Description	Vendor Name			Item Number	Activity	
NO GL ACCOUNT		12/02/2019	Reimbursement #3 of 2019 CDBG					102,540.00	
				Date Range	Beginning		Ending	Budget	
Account Key	Account Name		Total Budget	Budget	Balance	Total Activity	Balance	Remaining	
30100005-03	UHC Service Center- Admin		20,000.00	2,000.00	4,000.00	0.00	4,000.00	16,000.00	
18-CF-004 Total:				600,000.00	60,000.00	125,595.00	102,540.00	228,135.00	371,865.00
Project Number	Project Name	Group		Type			Status		
19-22797	Memorial Lift Station Improvements	Sanitary Sewer Projects		Construction			Active		
Expenses				Date Range	Beginning		Ending	Budget	
Account Key	Account Name		Total Budget	Budget	Balance	Total Activity	Balance	Remaining	
61100002-01	Memorial LS Improvement- Construction		61,835.00	6,183.50	0.00	0.00	0.00	61,835.00	
				Date Range	Beginning		Ending	Budget	
Account Key	Account Name		Total Budget	Budget	Balance	Total Activity	Balance	Remaining	
61100002-02	Memorial LS Improvement- Engineering		323,000.00	32,300.00	42,500.00	0.00	42,500.00	280,500.00	
				Date Range	Beginning		Ending	Budget	
Account Key	Account Name		Total Budget	Budget	Balance	Total Activity	Balance	Remaining	
61100002-03	Memorial LS Improvement- Legal/Admin		18,800.00	1,880.00	0.00	0.00	0.00	18,800.00	
19-22797 Total:				403,635.00	40,363.50	42,500.00	0.00	42,500.00	361,135.00
Project Number	Project Name	Group		Type			Status		
35665	1st & Mae Street	National Resiliency Disaster Grant Projects		Federal/State Grant			Active		
Expenses				Date Range	Beginning		Ending	Budget	
Account Key	Account Name		Total Budget	Budget	Balance	Total Activity	Balance	Remaining	
62100006-01	1st & Mae SW Construction		674,382.59	79,339.19	608,824.64	0.00	608,824.64	65,557.95	

Project Activity vs Budget Report

Date Range: 11/21/2019 - 12/04/2019

Account Key	Account Name	Total Budget	Date Range Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining
62100006-02	1st & Mae SW Engineering	180,000.00	21,176.40	108,490.69	0.00	108,490.69	71,509.31
Account Key	Account Name	Total Budget	Date Range Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining
62100006-03	1st & Mae SW Legal/Admin	13,500.00	1,588.18	10,803.13	0.00	10,803.13	2,696.87
35665 Total:		867,882.59	102,103.77	728,118.46	0.00	728,118.46	139,764.13
Project Number	Project Name	Group		Type		Status	
8406	7th & Geneseo St Sanitary Sewer Improvements	National Resiliency Disaster Grant Projects		Federal/State Grant		Active	
Expenses			Date Range Budget	Beginning Balance		Ending Balance	Budget Remaining
Account Key	Account Name	Total Budget			Total Activity		
62100008-01	7th & Geneseo Construction	348,446.35	40,993.75	348,446.35	0.00	348,446.35	0.00
Account Key	Account Name	Total Budget	Date Range Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining
62100008-02	7th & Geneseo Engineering	45,360.00	5,336.40	45,360.00	0.00	45,360.00	0.00
Account Key	Account Name	Total Budget	Date Range Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining
62100008-03	7th & Geneseo Legal/Admin	16,500.00	1,941.15	13,803.13	0.00	13,803.13	2,696.87
8406 Total:		410,306.35	48,271.30	407,609.48	0.00	407,609.48	2,696.87
Project Number	Project Name	Group		Type		Status	
A21.117315	Casino Lift Station Odor Control Improvements	Sanitary Sewer Projects		Construction		Active	
Expenses			Date Range Budget	Beginning Balance		Ending Balance	Budget Remaining
Account Key	Account Name	Total Budget			Total Activity		
61100001-01	Casino LS Odor Control- Construction	185,104.58	23,138.16	166,849.45	0.00	166,849.45	18,255.13
Account Key	Account Name	Total Budget	Date Range Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining
61100001-02	Casino LS Odor Control- Engineering	70,000.00	8,750.00	63,000.00	0.00	63,000.00	7,000.00
Account Key	Account Name	Total Budget	Date Range Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining
61100001-03	Casino LS Odor Control- Legal/Admin	0.00	0.00	1,773.76	0.00	1,773.76	-1,773.76
A21.117315 Total:		255,104.58	31,888.16	231,623.21	0.00	231,623.21	23,481.37
Project Number	Project Name	Group		Type		Status	
New	Highway 7/110 Traffic Lane/Signalization	Street Construction		Construction		Active	
Expenses			Date Range Budget	Beginning Balance		Ending Balance	Budget Remaining
Account Key	Account Name	Total Budget			Total Activity		
30100006-01	HWY 7/110 Traffic Control- Construction	1,192,000.00	85,142.86	0.00	0.00	0.00	1,192,000.00
Account Key	Account Name	Total Budget	Date Range Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining
30100006-02	HWY 7/110 Traffic Control- Engineering	298,000.00	21,285.72	0.00	0.00	0.00	298,000.00
New Total:		1,490,000.00	106,428.58	0.00	0.00	0.00	1,490,000.00

Project Activity vs Budget Report

Date Range: 11/21/2019 - 12/04/2019

Project Number New 2	Project Name FEMA Lake Bank Restoration	Group Economic Development			Type Federal/State Grant	Status Active		
Expenses				Date Range	Beginning		Ending	Budget
Account Key 30100007-02	Account Name Lake Bank Restoration- Engineering		Total Budget 48,690.00	Budget 6,492.00	Balance 13,600.00	Total Activity 0.00	Balance 13,600.00	Remaining 35,090.00
New 2 Total:			48,690.00	6,492.00	13,600.00	0.00	13,600.00	35,090.00
Project Number New 4	Project Name Runway 13/31 & Taxiway Lighting	Group Airport Projects			Type Construction	Status Active		
Expenses				Date Range	Beginning		Ending	Budget
Account Key 30100008-02	Account Name Runway 13/31 & Taxiway- Engineering		Total Budget 97,900.00	Budget 13,985.72	Balance 0.00	Total Activity 0.00	Balance 0.00	Remaining 97,900.00
New 4 Total:			97,900.00	13,985.72	0.00	0.00	0.00	97,900.00
Project Number P11.106893	Project Name Richland Street Rehabilitation	Group Street Construction			Type Construction	Status Active		
Expenses				Date Range	Beginning		Ending	Budget
Account Key 30100001-01	Account Name Richland St Construction		Total Budget 464,969.30	Budget 51,663.22	Balance 464,969.30	Total Activity 0.00	Balance 464,969.30	Remaining 0.00
Account Key 30100001-02	Account Name Richland St Engineering		Total Budget 84,180.00	Budget 9,353.28	Balance 75,253.25	Total Activity 0.00	Balance 75,253.25	Budget Remaining 8,926.75
P11.106893 Total:			549,149.30	61,016.50	540,222.55	0.00	540,222.55	8,926.75
Project Number P11.112742	Project Name North Central SW Phase II	Group National Resiliency Disaster Grant Projects			Type Federal/State Grant	Status Active		
Expenses				Date Range	Beginning		Ending	Budget
Account Key 62100007-01	Account Name NCSW Ph II Construction		Total Budget 1,595,092.00	Budget 187,657.90	Balance 1,595,092.00	Total Activity 0.00	Balance 1,595,092.00	Remaining 0.00
Account Key 62100007-02	Account Name NCSW Ph II Engineering		Total Budget 273,000.00	Budget 32,117.70	Balance 251,849.25	Total Activity 0.00	Balance 251,849.25	Budget Remaining 21,150.75
Account Key 62100007-03	Account Name NCSW Ph II Admin/Legal		Total Budget 7,500.00	Budget 882.30	Balance 4,956.13	Total Activity 0.00	Balance 4,956.13	Budget Remaining 2,543.87
P11.112742 Total:			1,875,592.00	220,657.90	1,851,897.38	0.00	1,851,897.38	23,694.62
Project Number P11.113934	Project Name 3rd Addition Phase III	Group Economic Development			Type Construction	Status Finished		
Expenses				Date Range	Beginning		Ending	Budget
Account Key 12500001-01	Account Name 3rd Addition Ph III Construction		Total Budget 465,050.20	Budget 51,672.12	Balance 465,050.20	Total Activity 0.00	Balance 465,050.20	Remaining 0.00
Account Key	Account Name		Total Budget	Budget	Balance	Total Activity	Balance	Budget Remaining

Project Activity vs Budget Report

Date Range: 11/21/2019 - 12/04/2019

12500001-02	3rd Addition Ph III- Engineering			50,500.00	5,611.04	79,228.00	0.00	79,228.00	-28,728.00
P11.113934 Total:				515,550.20	57,283.16	544,278.20	0.00	544,278.20	-28,728.00
Project Number	Project Name	Group				Type		Status	
P11.115917	Memorial Park Water Quality	National Resiliency Disaster Grant Projects				Federal/State Grant		Active	
Expenses					Date Range	Beginning		Ending	Budget
Account Key	Account Name			Total Budget	Budget	Balance	Total Activity	Balance	Remaining
62100005-02	Memorial Park WQ Engineering			45,668.00	3,149.52	43,239.50	0.00	43,239.50	2,428.50
					Date Range	Beginning		Ending	Budget
Account Key	Account Name			Total Budget	Budget	Balance	Total Activity	Balance	Remaining
62100005-03	Memorial Park WQ Legal/Admin			7,500.00	517.24	4,803.13	0.00	4,803.13	2,696.87
P11.115917 Total:				53,168.00	3,666.76	48,042.63	0.00	48,042.63	5,125.37
Project Number	Project Name	Group				Type		Status	
P11.117908	Michigan Street Parking Lot Reconstruction	Street Construction				Construction		Active	
Expenses					Date Range	Beginning		Ending	Budget
Account Key	Account Name			Total Budget	Budget	Balance	Total Activity	Balance	Remaining
30100003-01	Michigan St Parking Construction			326,907.00	40,863.38	0.00	0.00	0.00	326,907.00
					Date Range	Beginning		Ending	Budget
Account Key	Account Name			Total Budget	Budget	Balance	Total Activity	Balance	Remaining
30100003-02	Michigan St Parking Engineering			82,390.00	10,298.76	88,596.00	0.00	88,596.00	-6,206.00
					Date Range	Beginning		Ending	Budget
Account Key	Account Name			Total Budget	Budget	Balance	Total Activity	Balance	Remaining
30100003-03	Michigan St Parking Legal/Admin			0.00	0.00	535.40	3,078.00	3,613.40	-3,613.40
GL Account Number	GL Account Name	Post Date	Description			Vendor Name	Item Number		Activity
301-6900-08-6799	Undesignated Capital	12/02/2019	Michigan Street Parking Lot Testing Service			Siouxland Certified Testing Service...	SL16974		3,078.00
P11.117908 Total:				409,297.00	51,162.14	89,131.40	3,078.00	92,209.40	317,087.60
Project Number	Project Name	Group				Type		Status	
P11.118940	Oneida Street Reconstruction from RR to Milw	Street Construction				Construction		Active	
Expenses					Date Range	Beginning		Ending	Budget
Account Key	Account Name			Total Budget	Budget	Balance	Total Activity	Balance	Remaining
30100004-02	Oneida to Milwaukee Eng			388,300.00	27,735.72	173,432.50	1,056.00	174,488.50	213,811.50
GL Account Number	GL Account Name	Post Date	Description			Vendor Name	Item Number		Activity
301-6900-08-6799	Undesignated Capital	12/02/2019	Easement Services			I & S Group, Inc	61064		1,056.00
P11.118940 Total:				388,300.00	27,735.72	173,432.50	1,056.00	174,488.50	213,811.50
Project Number	Project Name	Group				Type		Status	
T51.115389	Rehabilitate Connector Apron	Airport Projects				Federal/State Grant		Finished	
Expenses					Date Range	Beginning		Ending	Budget
Account Key	Account Name			Total Budget	Budget	Balance	Total Activity	Balance	Remaining
30100002-01	Apron Rehab- Construction			75,492.00	0.00	75,492.00	0.00	75,492.00	0.00

Project Activity vs Budget Report

Date Range: 11/21/2019 - 12/04/2019

Account Key	Account Name	Total Budget	Date Range Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining
30100002-02	Apron Rehab- Engineering	28,695.50	0.00	28,695.50	0.00	28,695.50	0.00
T51.115389 Total:		104,187.50	0.00	104,187.50	0.00	104,187.50	0.00

Summary

Project Summary							
Project Number	Project Name	Total Budget	Date Range Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining
01112-0019	WasteWater Treatment Facility Wetlan...	205,635.00	24,192.27	175,294.91	2,856.50	178,151.41	27,483.59
01112-0020	10th & Ontario StormWater Improvem...	1,753,754.21	206,323.76	1,733,997.18	0.00	1,733,997.18	19,757.03
01112-0021	4th & Oats StormWater Improvements	837,480.15	98,527.08	132,867.42	764.00	133,631.42	703,848.73
16-19284	4th & Bartion Storm Water Improvemen...	126,000.00	14,823.45	68,589.62	0.00	68,589.62	57,410.38
18-CF-004	United Community Health Service Center	600,000.00	60,000.00	125,595.00	102,540.00	228,135.00	371,865.00
19-22797	Memorial Lift Station Improvements	403,635.00	40,363.50	42,500.00	0.00	42,500.00	361,135.00
35665	1st & Mae Street	867,882.59	102,103.77	728,118.46	0.00	728,118.46	139,764.13
8406	7th & Geneseo St Sanitary Sewer Impro...	410,306.35	48,271.30	407,609.48	0.00	407,609.48	2,696.87
A21.117315	Casino Lift Station Ordor Control Impro...	255,104.58	31,888.16	231,623.21	0.00	231,623.21	23,481.37
New	Highway 7/110 Traffic Lane/Signalization	1,490,000.00	106,428.58	0.00	0.00	0.00	1,490,000.00
New 2	FEMA Lake Bank Restoration	48,690.00	6,492.00	13,600.00	0.00	13,600.00	35,090.00
New 4	Runway 13/31 & Taxiway Lighting	97,900.00	13,985.72	0.00	0.00	0.00	97,900.00
P11.106893	Richland Street Rehabilitation	549,149.30	61,016.50	540,222.55	0.00	540,222.55	8,926.75
P11.112742	North Central SW Phase II	1,875,592.00	220,657.90	1,851,897.38	0.00	1,851,897.38	23,694.62
P11.113934	3rd Addition Phase III	515,550.20	57,283.16	544,278.20	0.00	544,278.20	-28,728.00
P11.115917	Memorial Park Water Quality	53,168.00	3,666.76	48,042.63	0.00	48,042.63	5,125.37
P11.117908	Michigan Street Parking Lot Reconstruct...	409,297.00	51,162.14	89,131.40	3,078.00	92,209.40	317,087.60
P11.118940	Oneida Street Reconstruction from RR t...	388,300.00	27,735.72	173,432.50	1,056.00	174,488.50	213,811.50
T51.115389	Rehabilitate Connector Apron	104,187.50	0.00	104,187.50	0.00	104,187.50	0.00
Report Total:		10,991,631.88	1,174,921.77	7,010,987.44	110,294.50	7,121,281.94	3,870,349.94

Group Summary						
Group	Total Budget	Date Range Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining
Airport Projects	202,087.50	13,985.72	104,187.50	0.00	104,187.50	97,900.00
Economic Development	1,164,240.20	123,775.16	683,473.20	102,540.00	786,013.20	378,227.00
National Resiliency Disaster Grant Proje...	6,129,818.30	718,566.29	5,146,417.08	3,620.50	5,150,037.58	979,780.72
Sanitary Sewer Projects	658,739.58	72,251.66	274,123.21	0.00	274,123.21	384,616.37
Street Construction	2,836,746.30	246,342.94	802,786.45	4,134.00	806,920.45	2,029,825.85
Report Total:	10,991,631.88	1,174,921.77	7,010,987.44	110,294.50	7,121,281.94	3,870,349.94

Type Summary						
Group	Total Budget	Date Range Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining
Construction	4,108,936.08	389,863.48	1,621,187.86	4,134.00	1,625,321.86	2,483,614.22
Federal/State Grant	6,282,695.80	725,058.29	5,264,204.58	3,620.50	5,267,825.08	1,014,870.72
Grant	600,000.00	60,000.00	125,595.00	102,540.00	228,135.00	371,865.00
Report Total:	10,991,631.88	1,174,921.77	7,010,987.44	110,294.50	7,121,281.94	3,870,349.94

Staff Summary

12/2/2019

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: 11/14/2019 to 11/26/2019
19 total
Accumulate Junk - 12
Junk Vehicle - 5
Accumulate Trash - 1
Accumulate used tires - 1

Citation -1

FISCAL IMPACT: None

RECOMMENDATION: No Action Necessary

Staff Summary

12/2/2019

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: Mark Prosser, Public Safety Director

SUBJECT: **Acknowledging Civil Service Police Chief Eligibility List**

BACKGROUND: On 5-1-2019 the Civil Service Commission authorized the City Manager to create a Police Chief eligibility list.

On 11-26-2019 the civil service commission certified and approved the attached eligibility list.

The City Council can now acknowledge the list approved by the Civil Service Commission.

FISCAL IMPACT: None

RECOMMENDATION: None

ATTACHMENTS:

Description	Type
Eligibility List	Backup Material

ELIGIBILITY LIST

Police Chief

NAME	ID #
Christopher Cole	


COMMISSIONER


COMMISSIONER

COMMISSIONER

11-26-19

DATE

Staff Summary

12/2/2019

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 Community School District Ecology Class Presentation**

BACKGROUND: The Ecology Class will present to City Council their 2019/2020 Class Project

FISCAL IMPACT: N/A

RECOMMENDATION: N/A

Staff Summary

12/2/2019

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: **Motion to Approve Being Fiscal Agent for Iowa Department of Agriculture and Land Stewardship (IDALS) Urban Conservation Water Quality Initiative Project- Storm Lake Community School District Ecology Class**

BACKGROUND: The Storm Lake Community School District Ecology Class is submitting a grant application to IDALS Urban Conservation Water Quality Initiative. In order to complete the application, the Ecology Class needs to have a fiscal sponsor. As the fiscal sponsor, the City will collect the grant funds and disperse them to the Ecology Class.

The Ecology Class is requesting \$50,000 to for their courtyard water quality project.

FISCAL IMPACT: The total grant application is for \$50,000. There are no city funds that will be expended for being a grant sponsor.

RECOMMENDATION: Approve grant sponsorship and authorize the Mayor and City Clerk to sign documents related to the grant application

Staff Summary

12/2/2019

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: Brian Oakleaf, Finance Director

SUBJECT: **Motion to Reconsider Previous Motion**

BACKGROUND: This item would present for reconsideration the motion from the November 18th City Council Meeting to "remove the \$1,885 and any further expenses that may come from the trip to Washington, D.C. from the Consent Agenda and whoever is responsible for those charges should pay for them on their own."

On November 19th, I was given checks and instructed to receipt the funds into the City Account as reimbursements for expenses.

Contra entries are not allowed and I could find no vehicle to properly account for these funds.

After consulting with our Auditor and Attorney, we have additional information for Council's consideration of this Motion and provide the opportunity to go in another direction.

City Code Chapter 1-7-1

- The City Code Chapter 1-7-1 states "Neither the Council nor the members thereof shall exercise any executive or administrative function, unless expressly conferred by law. There is no City Ordinance nor State Code that authorizes the City Council to order repayment of any Expenses. There is no City Ordinance nor State Code that authorizes the City Council to approve or deny any City related travel.

City of Storm Lake Employment Policy

- The City Policy that governs these administrative duties is the City of Storm Lake's Employment Policy. This policy was last updated and approved by City Council on 7/1/19, and states:

IT IS THEREFORE RESOLVED that the Storm Lake Municipal Employee Policy Handbook completed January 18, 2016 and on file with the City Clerk shall be official policy of the City of Storm Lake with regard to its employees as to the matters contained therein.

Section 4.9 The City of Storm Lake shall pay transportation costs for employees authorized to travel on official City business. City employees may perform official travel upon authorization of the Department Head and City Manager.

Audit and Review of Travel Expenditures

- Review of these expenditures are within the City's Annual Audit, where travel expenses are heavily scrutinized under the Schedule of Findings Part IV by a Certified Public Accounting Firm. Not 1 single disbursement was deemed even questionable and the Auditor's opinion on this specific Expense was it was an unquestionable, proper and legal City related expense. The Auditor also provides opinion on Compliance and Other Matters, including comments on statutory and other legal matters in relation to finances, such as if the Minutes reflect proper actions toward spending and authority. Under this discussion the Auditor found Council's above actions questionable and contrary.

If Council desires to exercise any executive or administrative functions, it can be done by enacting an Ordinance specifically conferring that function.

If Council desires to change any verbiage, procedures or requirements under the City Manager's purview granted in the Employment Policy, it may do so simply by directing City staff to update the Policy and approve through a simple Motion. Any authority or oversight Council provides itself in such a policy, again, must be taken through adoption of an Ordinance.

Unfortunately, those procedures have not yet occurred and the related Motion made on November 18th violated City Code and violate the City Employment Policy.

FISCAL IMPACT:

Cannot be know depending on Council's action.

RECOMMENDATION:

Given this additional information and the facts listed above, the recommendation would be to reconsider this Motion and vote No, which would negate the original vote and no longer direct City Staff to function contrary to the items above.

Staff Summary

12/2/2019

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: **Ordinance No. 03-O-2019-2020 Consideration Of Ordinance For The Division Of Revenues Under Section 403.19, Code Of Iowa, For Amendment No. 7 To The Storm Lake Industrial Park Urban Renewal Plan - 3rd Reading**

BACKGROUND: Tyson Fresh Meats (Developer) is expected to construct a new feed mill processing facility. The new facility would replace their current facility which is located in the Central Business District. The Developer is proposing to invest over \$37,000,000 in the new facility and create 15 new jobs in addition to the current 12 jobs. Construction is expected to start in 2019.

Amendment No. 7 to the Industrial Park Urban Renewal Area includes a tax rebate to not exceed \$250,000 and \$1,300,000 infrastructure improvements on Expansion Boulevard.

FISCAL IMPACT: N/A

RECOMMENDATION: ~~First Reading- November 4~~
~~Second Reaching- November 18~~
Third Reading- December 2

ATTACHMENTS:

Description	Type
Ordinance No. 03-O-2019-2020	Ordinance

ORDINANCE NO. 03-O-2019-2020

AN ORDINANCE AMENDING ORDINANCE NOS. 5-0-91-92, 11-0-2004-2005, AND 01-0-2010-2011, PROVIDING THAT GENERAL PROPERTY TAXES LEVIED AND COLLECTED EACH YEAR ON ALL PROPERTY LOCATED WITHIN THE AMENDED STORM LAKE INDUSTRIAL PARK URBAN RENEWAL AREA, IN THE CITY OF STORM LAKE, COUNTY OF BUENA VISTA STATE OF IOWA, BY AND FOR THE BENEFIT OF THE STATE OF IOWA, CITY OF STORM LAKE, COUNTY OF BUENA VISTA, STORM LAKE COMMUNITY SCHOOL DISTRICT, AND OTHER TAXING DISTRICTS, BE PAID TO A SPECIAL FUND FOR PAYMENT OF PRINCIPAL AND INTEREST ON LOANS, MONIES ADVANCED TO AND INDEBTEDNESS, INCLUDING BONDS ISSUED OR TO BE ISSUED, INCURRED BY THE CITY IN CONNECTION WITH THE AMENDED STORM LAKE INDUSTRIAL PARK URBAN RENEWAL AREA (**AMENDMENT NO. 7 TO THE STORM LAKE INDUSTRIAL PARK URBAN RENEWAL PLAN**)

WHEREAS, the City Council of the City of Storm Lake, State of Iowa, has heretofore, in Ordinance Nos. 5-0-91-92, 11-0-2004-2005, and 01-0-2010-2011, provided for the division of taxes within the Storm Lake Industrial Park Urban Renewal Area ("Area" or "Urban Renewal Area"), pursuant to Section 403.19, Code of Iowa; and

WHEREAS, additional territory now has been added to the Urban Renewal Area through the adoption of Amendment No. 7 to the Storm Lake Industrial Park Urban Renewal Plan; and

WHEREAS, indebtedness has been incurred by the City, and additional indebtedness is anticipated to be incurred in the future, to finance urban renewal project activities within the amended Urban Renewal Area, and the continuing needs of redevelopment within the amended Urban Renewal Area are such as to require the continued application of the incremental tax resources of the amended Urban Renewal Area; and

WHEREAS, the following enactment is necessary to accomplish the objectives described in the premises.

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

Ordinance Numbers 5-0-91-92, 11-0-2004-2005, and 01-0-2010-2011 are hereby amended to read as follows:

Section 1. For purposes of this Ordinance, the following terms shall have the following meanings:

(a) Original Area means that portion of the City of Storm Lake, State of Iowa, described in the Urban Renewal Plan for the Storm Lake Industrial Park Urban Renewal Area approved by

Resolution No. 33-R-91-92 on the 16th day of September, 1991, which Original Area includes the lots and parcels located within the area legally described as follows:

A part of the South Half (S1/2) of Section One (1), Township Ninety North (T 90 N), Range Thirty Seven West (R 37 W) of the Fifth Principal Meridian (5th P.M.) lying North of the Illinois Central Railroad, and a part of the Northeast Quarter (NE¼) of Section (12), Township Ninety North (T 90 N), Range Thirty Seven West (R 37 W) of the Fifth Principal Meridian (5th P.M.) lying North of the Illinois Central Railroad, more particularly described as follows:

Commencing at the Northwest Corner of the Southwest Quarter (SW¼) Section One (1), Township Ninety North (T 90 N), Range Thirty Seven West (R 37 W) of the Fifth Principal Meridian (5th P.M.), thence 00°32' East along the West Line of said Southwest Quarter (SW¼) a distance of One Thousand Two Hundred Seven and Seven Tenths Feet (1,207.70') to the Point of Beginning; thence North 90°00' East a distance of Two Thousand Six Hundred Forty Two and Six Hundredths Feet (2,642.06') to the North-South Centerline of said Section One (1); thence South 00°34' East along the North-South Centerline of said Section One (1), a distance of Four Hundred Seven and Eighteen Hundredths Feet (407.18'); thence North 90°00' East a distance of Two Thousand Six Hundred Thirty Eight and Seventy Two Hundredths Feet (2,638.72') to the East Line of said Section One (1); thence South 00°31' East along the East Line of said Section (1) a distance of One Thousand Eighty Seven and Seven Tenths Feet (1,087.7') to the Southeast Corner of said Section One (1), said Point also being the Northeast Corner of Section Twelve (12), Township Ninety North (T 90 N), Range Thirty Seven West (R 37 W) of the Fifth Principal Meridian (5th P.M.); thence South 00°20'20" East along the East Line of said Northeast Quarter (NE¼) Section Twelve (12) a distance of Two Hundred Sixty Six and Five Hundredths Feet (266.05') to the North Right of Way Line of the Illinois Central Railroad; thence North 77°07" West along the North Right of Way Line of said Railroad a distance of Five Thousand Four Hundred Twenty Seven and Seven Tenths Feet (5,427.7') to the West Line of the Southwest Quarter (SW¼) said Section One (1); thence North 00° 32' West along the West Line of said Section (1) a distance of Five Hundred Fifty and Seventy One Hundredths Feet (550.71') to the Point of Beginning.

The above parcel contains 115.46 acres in total

MCS Industrial Addition to Storm Lake, Iowa

AND

A PART OF THE SOUTH EAST QUARTER (SE¼) OF SECTION 2, TOWNSHIP 90 NORTH, RANGE 37 WEST OF THE 5TH P.M., BUENA VISTA COUNTY, IOWA AND BEING MORE FULLY DESCRIBED AS FOLLOWS:

Beginning at the Northeast (NE) corner of the Southeast Quarter (SE $\frac{1}{4}$) of said Section 2; thence South 89°45'20" West along the North line of said Southeast Quarter (SE $\frac{1}{4}$), a distance of 2,131.17 feet to a point on the Easterly right of way line of the Chicago, Milwaukee, St. Paul and Pacific Railroad; thence Southerly along the Easterly right of way line of said railroad on a curve whose short chord bearings are as follows: South 29°31'40" East, a distance of 57.05 feet; thence South 23°07'17" East, a distance of 601.83 feet; thence South 16°32'54" East, a distance of 56.08 feet; thence continuing along the Easterly line of said railroad right of way South 15°59'20" East, a distance of 675.12 feet to a point on the Northerly line of the Illinois Central Railroad right of way; thence South 89°44'44" East, along the Northerly line of said railroad, a distance of 824.23 feet; thence South 1°56'40" West, a distance of 238.22 feet; thence South 76°34'40" East, a distance of 872.88 feet to a point on the East line of said Southeast Quarter (SE $\frac{1}{4}$); thence North along the East line of said Southeast Quarter (SE $\frac{1}{4}$) a distance of 1,759.60 feet to the point of beginning containing 62.91 acres and subject to all easements of record.

The East line of the Southeast Quarter (SE $\frac{1}{4}$) of said Section 2 is assumed to bear due North and South in the above description.

(b) Amendment No. 1 Area means that portion of the City of Storm Lake, State of Iowa, described in Amendment No. 1 to the Urban Renewal Plan for the Storm Lake Industrial Park Urban Renewal Area approved by Resolution No. 25-R-2004-2005 on the 18th day of October, 2004, which Amendment No. 1 Area includes the lots and parcels located within the area legally described as follows:

All of the property within the corporate limits that is located South of Richland Avenue and East of Flint Drove. The area also includes the full right-of-way of all streets forming the boundary.

(c) Amendment No. 2 Area means that portion of the City of Storm Lake, State of Iowa, described in Amendment No. 1 to the Urban Renewal Plan for the Storm Lake Industrial Park Urban Renewal Area approved by Resolution No. 07-R-2010-2011 on the 19th day of July, 2010, which Amendment No. 2 Area includes the lots and parcels located within the area legally described as follows:

A parcel in Buena Vista County, Iowa beginning at a point which is at the center of the intersection of the Canadian National Railroad right of way and Radio Road in Storm Lake, Iowa; thence South along the center line of Radio Road to the south right of way line of Highway 7; thence continuing South along the centerline of the County Road just West of the Northwest Quarter (NW $\frac{1}{4}$) of Section Twelve (12), Township Ninety (90) North, Range Thirty-Seven (37) West of the 5th P.M. to a point that the center line intersects with the South line of the Northwest Quarter (NW $\frac{1}{4}$) of Section Twelve (12), Township Ninety (90) North, Range Thirty-Seven (37) West of the 5th P.M.; thence East along a South line of the Northwest Quarter (NW $\frac{1}{4}$), Section Twelve (12), Township Ninety (90) North, Range Thirty-Seven (37) West of the 5th P.M. to the Southeast corner of the Northwest Quarter (NW $\frac{1}{4}$) of Section Twelve (12), Township Ninety (90) North, Range Thirty-Seven (37)

West of the 5th P.M.; thence North along the East line of the Northwest Quarter (NW¼) of Section Twelve (12), Township Ninety (90) North, Range Thirty-Seven (37) West of the 5th P.M. to the point where that East line intersects with the South line of Highway 7; thence East along the South line of Highway 7 to the point where it intersects with the center line of Gilbert Street extended South across Highway 7; thence North along the center line of Gilbert Street to the point where that line intersects with the center line of the Canadian National Railroad right of way; thence Northwesterly along the center line of the Canadian National Railroad right of way to the point of beginning.

(d) Amendment No. 3 Area shall mean that portion of the City of Storm Lake, State of Iowa, described in Amendment No. 3 to the Urban Renewal Plan for the Storm Lake Industrial Park Urban Renewal Area approved by Resolution No. 36-R-2013-2014 on the 18th day of November, 2013, which Amendment No. 3 Area includes the lots and parcels located within the area legally described as follows:

A tract of land located in the Southwest Quarter of the Southeast Quarter (SW¼SE¼) of Section 1, Township 90 North, Range 37 West of the 5th P.M., Buena Vista County, Iowa, and being more particularly described as follows:

Beginning at the Northwest (NW) Corner of Lot Seven (7), Block One (1), of Industrial Park Addition to Storm Lake; thence on a previously recorded bearing of North 90°00'00" East along the North line of said Lot Seven (7), 581.78 Feet to the West line of the East One Hundred Seventy-Five Feet (175') of said Lot Seven (7); thence North 00°10'50" West along the Northern extension of said West line of the East One Hundred Seventy-Five Feet (175'), 186.90 feet; thence South 90°00'00" West, 583.58 Feet to the East line of Lot Six (6), of said Block One (1); thence South 00°43'45" East, along said East line, 186.90 Feet to the point of beginning.

Tract contains 2.50 acres and is subject to all easements of record.

and

A tract of land located in the Southeast Quarter (SE¼) of Section 1, Township 90 North, Range 37 West of the 5th P.M., Buena Vista County, Iowa, and being more particularly described as follows: Commencing at the Northwest (NW) Corner of the Southeast Quarter (SE¼) of said Section 1; thence on a true bearing of South 00°21'07" East along the West line of said Southeast Quarter (SE¼), 930.76 Feet to the point of beginning; thence South 89°10'02" East 838.14 Feet; thence South 00°21'07" East, 645.29 Feet to the North line of the Industrial Park Addition to the City of Storm Lake; thence North 89°50'14" West, along said North line, 255.00 Feet; thence North 00°02'17" East, 186.90 Feet; thence North 89°47'21" West, 583.58 Feet to the East line of Lot Six (6), Block One (1) of said Industrial Park Addition; thence North 00°32'05" West, along said East line, 220.28 Feet to the Northeast (NE) Corner of said Lot Six (6); thence North 00°21'07" West, along the West line of the Southeast Quarter (SE¼), 247.44 Feet to the point of beginning.

Hereafter referred to as Lot C of Lot B in Section 1, Township 90 North, Range 37 West of the 5th P.M., Buena Vista County, Iowa.

Tract contains 10.00 acres and is subject to all easements of record

(e) Amendment No. 4 did not add or remove land from the ordinance.

(f) Amendment No. 5 did not add or remove land from the ordinance.

(g) Amendment No. 6 did not add or remove land from the ordinance.

(h) Amendment No. 7 Area means that portion of the City of Storm Lake, State of Iowa, described in Amendment No. 1 to the Urban Renewal Plan for the Storm Lake Industrial Park Urban Renewal Area approved by Resolution No. _____ on the 4th day of November, 2019, which Amendment No. 7 Area includes the lots and parcels located within the area legally described as follows:

(¼) OF SECTION 1 TOWNSHIP 90 NORTH, RANGE 37 WEST OF THE 5TH P.M., BUENA VISTA COUNTY, IOWA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

Commencing at the Northeast (NE) corner of the Southwest Quarter (SW ¼) of said Section 1; Thence South 00° 08' 18" East, along the East line of said Southwest Quarter (SW ¼), 131.94 feet to the Point of Beginning. Thence continuing South 00° 08' 18" East, along said West line, 798.82 feet; Thence South 74° 10' 45" West, 456.34 feet; Thence South 00° 08' 18" East, 120.00 feet to the North line of Block One (1), Industrial Park Addition to Storm Lake; Thence North 89° 35' 28" West, along said North line, 2201.55 feet to the West line of the Southwest Quarter (SW ¼); Thence North 00° 09' 20" West, along said West line, 1075.76 feet to the South line of the North eight (8) acres of the Southwest Quarter (SW ¼); Thence South 88° 57' 13" East, along said South line, 2641.68 feet to the Point of Beginning.

Hereafter known as Lot F in Section 1 Township 90 North, Range 37 West of the 5th P.M., Buena Vista, Iowa.

Tract contains 62.48 acres and is subject to all easements of record.

(i) Amended Area means that portion of the City of Storm Lake, State of Iowa, included described in Section 1, subsections (a)-(h).

Section 2. The taxes levied on the taxable property in the Amended Area, legally described in Section 1 hereof, by and for the benefit of the State of Iowa, County of Buena Vista, Iowa, Storm Lake Community School District, and all other taxing districts from and after the effective date of this Ordinance shall be divided as hereinafter in this Ordinance provided.

Section 3. As to the Original Area, that portion of the taxes which would be produced by the rate at which the tax is levied each year by or for each of the taxing districts taxing property in

the Original Area upon the total sum of the assessed value of the taxable property in the Original Area as shown on the assessment roll as of January 1, 1990, being the first day of the calendar being January 1 of the calendar year preceding the effective date of Ordinance No. 5-0-91-92, shall be allocated to and when collected be paid into the fund for the respective taxing district as taxes by or for the taxing district into which all other property taxes are paid. The taxes so determined shall be referred herein as the "base period taxes" for such area.

As to Amendment No. 1 Area, base period taxes shall be computed in the same manner using the total assessed value shown on the assessment roll as of January 1, 2003, being the assessment roll applicable to the property in such area as of January 1 of the calendar year preceding the effect date of Ordinance No. 11-0-2004-2005.

As to Amendment No. 2 Area, base period taxes shall be computed in the same manner using the total assessed value shown on the assessment roll as of January 1, 2009, being the assessment roll applicable to the property in such area as of January 1 of the calendar year preceding the effect date of Ordinance No. 01-0-2010-2011.

As to Amendment No. 3 Area, base period taxes shall be computed in the same manner using the total assessed value shown on the assessment roll as of January 1, 2018, being the assessment roll applicable to the property in such area as of January 1 of the calendar year preceding the effect date of this Ordinance.

As to Amendment No. 7 Area, base period taxes shall be computed in the same manner using the total assessed value shown on the assessment roll as of January 1, 2018, being the assessment roll applicable to the property in such area as of January 1 of the calendar year preceding the effect date of this Ordinance.

Section 4. That portion of the taxes each year in excess of the base period taxes for the Amended Area, determined for each sub-area thereof as provided in Section 3 of this Ordinance, shall be allocated to and when collected be paid into the special tax increment fund previously established by the City of Storm Lake, State of Iowa, to pay the principal of and interest on loans, monies advanced to, or indebtedness, whether funded, refunded, assumed or otherwise, including bonds issued under authority of Section 403.9 or Section 403.12, Code of Iowa, incurred by the City of Storm Lake, State of Iowa, to finance or refinance, in whole or in part, urban renewal projects undertaken within the Urban Renewal Area pursuant to the Urban Renewal Plan, as amended, except that (i) taxes for the regular and voter-approved physical plant and equipment levy of a school district imposed pursuant to Section 298.2, Code of Iowa, and taxes for the instructional support program of a school district imposed pursuant to Section 257.19, Code of Iowa, (but in each case only to the extent required under Section 403.19(2), Code of Iowa); (ii) taxes for the payment of bonds and interest of each taxing district; (iii) taxes imposed under Section 346.27(22), Code of Iowa, related to joint county-city buildings; and (iv) any other exceptions under Section 403.19, Code of Iowa, shall be collected against all taxable property within the Amended Area without any limitation as hereinabove provided.

Section 5. Unless or until the total assessed valuation of the taxable property in the areas of the Amended Area exceeds the total assessed value of the taxable property in the areas shown by the assessment rolls referred to in Section 3 of this Ordinance, all of the taxes levied and

collected upon the taxable property in the Amended Area shall be paid into the funds for the respective taxing districts as taxes by or for the taxing districts in the same manner as all other property taxes.

Section 6. At such time as the loans, monies advanced, bonds and interest thereon and indebtedness of the City of Storm Lake, State of Iowa, referred to in Section 4 hereof have been paid, all monies thereafter received from taxes upon the taxable property in the Amended Area shall be paid into the funds for the respective taxing districts in the same manner as taxes on all other property.

Section 7. All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed. The provisions of this Ordinance are intended and shall be construed so as to continue the division of taxes from property within the Amended Area under the provisions of Section 403.19, Code of Iowa, as authorized in Ordinance Nos. 5-0-91-92, 11-0-2004-2005, and 01-0-2010-2011, and to fully implement the provisions of Section 403.19, Code of Iowa, with respect to the division of taxes from property within the Amendment No. 3 Area and Amendment No. 7 Area as described above. Notwithstanding any provisions in any prior Ordinances or other documents, the provisions of this Ordinance and all prior Ordinances relating to the Urban Renewal Area, as amended, shall be construed to continue the division of taxes from property within the Amended Area to the maximum period of time allowed by Section 403.19 of the Code of Iowa. In the event that any provision of this Ordinance which shall at all times be construed to fully invoke the provisions of Section 403.19 of the Code of Iowa with reverence to the Amended Area and the territory contained therein.

Section 8. This Ordinance shall be in effect after its final passage, approval and publication as provided by law.

PASSED AND APPROVED this _____ day of _____, 2019.

Michael Porsch, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

Read First Time: _____, 2019

Read Second Time: _____, 2019

Read Third Time: _____, 2019

PASSED AND APPROVED: _____, 2019.

I, _____, City Clerk of the City of Storm Lake, State of Iowa, hereby certify that the above and foregoing is a true copy of Ordinance No. _____ passed and approved by the City Council of the City at a meeting held _____, 2019, signed by the Mayor on _____, 2019, and published in the Storm Lake Times on _____, 2019.

City Clerk, City of Storm Lake, State of Iowa

(SEAL)

01638061-1\11149-114

Staff Summary

12/2/2019

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: Scott Olesen, Building Official

SUBJECT: **Motion to Approve Professional Engineering Services with ISG for Storm Lake Water Treatment Plant- Electrical MCC Replacement Project**

BACKGROUND: This project will replace the current Motor Control Center at the Water Treatment Plant. The current unit is obsolete since the manufacturer is no longer in business and it is very difficult to find replacement parts. The Motor Control Center is an integral part of the Water Treatment plant since it controls the multiple motors used in the operation. If the Motor Control Center were to be damaged and unrepairable, it would be nearly impossible to process water.

The design scope proposed by ISG:

- New Motor Control Center (MCC) is to be located in the existing MCC Room, located on the second floor of the Water Treatment Plant. The new MCC will take the place of the existing MCC.
- Power feed to new MCC shall come from existing main switch gear. Demolition of the existing MCC will occur after the new MCC is on line.
- Prepare final Drawings and Specifications indicating the scope, extent, and character of the Work to be performed and furnished by the Contractor.
- Revise Drawings and Specifications as needed in response to review by Owner, Stakeholders, and applicable Public Agencies. Provide Owner with updated opinion of probable construction cost.
- Engineering services also include bid and construction administration.

FISCAL IMPACT: The total cost of engineering services will not exceed \$27,500.
Design- \$20,100
Bid Administration- \$2,400

Construction Administration -\$5,000

RECOMMENDATION: Approve agreement with ISG for Storm Lake Water Treatment Plant – Electrical MCC Replacement Project

ATTACHMENTS:

Description	Type
 Storm Lake WWTP MCC Agreement	Contract

**SHORT FORM OF AGREEMENT
BETWEEN OWNER AND ENGINEER
FOR PROFESSIONAL SERVICES**

THIS IS AN AGREEMENT effective as of December 2, 2019 ("Effective Date") between the City of Storm Lake ("Owner") and I+S Group, Inc. ("Engineer").

Owner's Project, of which Engineer's services under this Agreement are a part, is generally identified as follows: **Storm Lake Water Treatment Plant – Electrical MCC Replacement** ("Project").

Engineer's services under this Agreement are generally identified as follows:

A. Design

Design scope: New Motor Control Center (MCC) to be located in existing MCC Room, located on the second floor of the water treatment plant. New MCC to take place of existing MCC. Power feed to new MCC shall come from existing main switch gear. Demolish existing MCC.

Prepare final Drawings and Specifications indicating the scope, extent, and character of the Work to be performed and furnished by the Contractor. Revise Drawings and Specifications as needed in response to review by Owner, Stakeholders, and applicable Public Agencies. Provide Owner with updated opinion of probable construction cost.

B. Bid Administration

Prepare and furnish bidding documents for review by Owner, its legal counsel, and other advisors and revise bidding documents as needed. Attend a pre-bid meeting with contractors at the Owner's facility to allow contractors an opportunity to review the project site and potential project sequencing. Provide assistance with bid solicitation through notification and invitation of contractors, furnishing plans and specifications as requested, answer questions of the contractors and Owner, issuance of addenda as necessary, attendance at the bid opening, preparation of recommendation of award letter, and contract preparation.

C. Construction Administration

Provide shop drawing review and participate in a Pre-Construction Conference prior to commencement of Work at the Site. Receive, review, and determine the acceptability of any and all schedules and requests that Contractor is required to submit to Engineer, including the Progress Schedule, Schedule of Submittals, Schedule of Values, Pay Requests, and Change Orders. Perform visits to the Site at intervals appropriate to the various stages of construction including a site walk-through to approve project close-out, as-built drawings, and closeout documents. Provide progress updates to Owner.

Owner and Engineer further agree as follows:

1.01 Basic Agreement and Period of Service

- A. Engineer shall provide or furnish the Services set forth in this Agreement. If authorized by Owner, or if required because of changes in the Project, Engineer shall furnish services in addition to those set forth above ("Additional Services").
- B. Engineer shall complete its Services within a reasonable period of time.
- C. If, through no fault of Engineer, such periods of time or dates are changed, or the orderly and continuous progress of Engineer's Services is impaired, or Engineer's Services are delayed or suspended, then the time for completion of Engineer's Services, and the rates and amounts of Engineer's compensation, shall be adjusted equitably.

2.01 Payment Procedures

- A. *Invoices:* Engineer shall prepare invoices in accordance with its standard invoicing practices and submit the invoices to Owner on a monthly basis. Invoices are due and payable within 30 days of receipt. If Owner fails to make any payment due Engineer for Services, Additional Services, and expenses within 30 days after receipt of Engineer's invoice, then (1) the amounts due Engineer will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day, and (2) in addition Engineer may, after giving seven days written notice to Owner, suspend Services under this Agreement until Engineer has been paid in full all amounts due for Services, Additional Services, expenses, and other related charges. Owner waives any and all claims against Engineer for any such suspension.
- B. *Payment:* As compensation for Engineer providing or furnishing Services and Additional Services, Owner shall pay Engineer as set forth in Paragraphs 2.01, and 2.02 (Services). If Owner disputes an invoice, either as to amount or entitlement, then Owner shall promptly advise Engineer in writing of the specific basis for doing so, may withhold only that portion so disputed, and must pay the undisputed portion.

2.02 Basis of Payment—Lump Sum and Hourly Rates

- A. Owner shall pay Engineer for Services as follows:
 - 1. A Lump Sum amount of **\$22,500.00**.
 - a. The Lump Sum Phases as included in the Proposal are subdivided as follows:

Design	<u>\$20,100.00</u>
Bid Administration	<u>\$2,400.00</u>
 - 2. An amount equal to the cumulative hours charged to the Project by each class of Engineer's employee's times standard hourly rates for each applicable billing class for all construction and material testing services performed on the Project, plus reimbursable expenses and Engineer's

consultants' charges, if any. Engineer's standard hourly rates are attached as Appendix I. This amount is estimated at **\$5,000.00**.

- a. The Time and Materials Phases included in the Proposal are subdivided as follows:

Construction Administration

\$5,000.00

- 2.03 *Additional Services:* For Additional Services, Owner shall pay Engineer an amount equal to the cumulative hours charged in providing the Additional Services by each class of Engineer's employees, times standard hourly rates for each applicable billing class; plus reimbursement of expenses incurred in connection with providing the Additional Services and Engineer's consultants' charges, if any. Engineer's standard hourly rates are attached as Appendix 1.

3.01 *Termination*

- A. The obligation to continue performance under this Agreement may be terminated:

1. For cause,

- a. By either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement's terms through no fault of the terminating party. Failure to pay Engineer for its services is a substantial failure to perform and a basis for termination.

- b. By Engineer:

- 1) upon seven days written notice if Owner demands that Engineer furnish or perform services contrary to Engineer's responsibilities as a licensed professional; or
- 2) upon seven days written notice if the Engineer's Services are delayed for more than 90 days for reasons beyond Engineer's control, or as the result of the presence at the Site of undisclosed Constituents of Concern, as set forth in Paragraph 5.01.I.

- c. Engineer shall have no liability to Owner on account of a termination for cause by Engineer.

- d. Notwithstanding the foregoing, this Agreement will not terminate as a result of a substantial failure under Paragraph 3.01.A.1.a if the party receiving such notice begins, within seven days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt of notice; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.

2. For convenience, by Owner effective upon Engineer's receipt of written notice from Owner.

- B. In the event of any termination under Paragraph 3.01, Engineer will be entitled to invoice Owner and to receive full payment for all Services and Additional Services performed or furnished in accordance with this Agreement, plus reimbursement of expenses incurred through the effective date of termination in connection with providing the Services and Additional Services, and Engineer's consultants' charges, if any.

4.01 *Successors, Assigns, and Beneficiaries*

- A. Owner and Engineer are hereby bound and the successors, executors, administrators, and legal representatives of Owner and Engineer (and to the extent permitted by Paragraph 4.01.B the assigns of Owner and Engineer) are hereby bound to the other party to this Agreement and to the successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.
- B. Neither Owner nor Engineer may assign, sublet, or transfer any rights under or interest (including, but without limitation, money that is due or may become due) in this Agreement without the written consent of the other party, except to the extent that any assignment, subletting, or transfer is mandated by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.
- C. Unless expressly provided otherwise, nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Owner or Engineer to any Constructor, other third-party individual or entity, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Owner and Engineer and not for the benefit of any other party.

5.01 *General Considerations*

- A. The standard of care for all professional engineering and related services performed or furnished by Engineer under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Engineer makes no warranties, express or implied, under this Agreement or otherwise, in connection with any services performed or furnished by Engineer. Subject to the foregoing standard of care, Engineer and its consultants may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.
- B. Engineer shall not at any time supervise, direct, control, or have authority over any Constructor's work, nor shall Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any Constructor, or the safety precautions and programs incident thereto, for security or safety at the Project site, nor for any failure of a Constructor to comply with laws and regulations applicable to such Constructor's furnishing and performing of its work. Engineer shall not be responsible for the acts or omissions of any Constructor.
- C. Engineer neither guarantees the performance of any Constructor nor assumes responsibility for any Constructor's failure to furnish and perform its work.

- D. Engineer's opinions (if any) of probable construction cost are to be made on the basis of Engineer's experience, qualifications, and general familiarity with the construction industry. However, because Engineer has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, Engineer cannot and does not guarantee that proposals, bids, or actual construction cost will not vary from opinions of probable construction cost prepared by Engineer. If Owner requires greater assurance as to probable construction cost, then Owner agrees to obtain an independent cost estimate.
- E. Engineer shall not be responsible for any decision made regarding the construction contract requirements, or any application, interpretation, clarification, or modification of the construction contract documents other than those made by Engineer or its consultants.
- F. All documents prepared or furnished by Engineer are instruments of service, and Engineer retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed. Owner shall have a limited license to use the documents on the Project, extensions of the Project, and for related uses of the Owner, subject to receipt by Engineer of full payment due and owing for all Services and Additional Services relating to preparation of the documents and subject to the following limitations:
1. Owner acknowledges that such documents are not intended or represented to be suitable for use on the Project unless completed by Engineer, or for use or reuse by Owner or others on extensions of the Project, on any other project, or for any other use or purpose, without written verification or adaptation by Engineer;
 2. any such use or reuse, or any modification of the documents, without written verification, completion, or adaptation by Engineer, as appropriate for the specific purpose intended, will be at Owner's sole risk and without liability or legal exposure to Engineer or to its officers, directors, members, partners, agents, employees, and consultants;
 3. Owner shall indemnify and hold harmless Engineer and its officers, directors, members, partners, agents, employees, and consultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from any use, reuse, or modification of the documents without written verification, completion, or adaptation by Engineer; and
 4. Such limited license to Owner shall not create any rights in third parties.
- G. Owner and Engineer may transmit, and shall accept, Project-related correspondence, documents, text, data, drawings, information, and graphics, in electronic media or digital format, either directly, or through access to a secure Project website, in accordance with a mutually agreeable protocol.
- H. Engineer shall procure and maintain Professional Liability Insurance in the Annual Aggregate amount of \$2,000,000 excluding fees, cost and expenses of investigation, claims adjustment, defense, and appeal. Notwithstanding any other provisions of this Agreement, and to the fullest extent permitted by law, the total liability, in the aggregate, of Engineer and Engineer's officers, directors, members, partners, agents, employees, and consultants to Owner and anyone claiming by, through, or under Owner for any and all claims, losses, costs, or damages whatsoever arising out of, resulting from the negligence, and professional errors or omissions, of Engineer or

Engineer's officers, directors, members, partners, agents, employees, or consultants in the performance of this Agreement (hereafter "Owner's Claims"), shall not exceed the total insurance proceeds paid on behalf of or to Engineer by Engineer's Professional Liability insurers in settlement or satisfaction of Owner's Claims under the terms and condition of Engineer's insurance policies applicable thereto (excluding fees, costs and expenses of investigation, claims adjustment, defense, and appeal). Certificates of insurance will be provided to Owner upon request.

- I. The parties acknowledge that Engineer's Services do not include any services related to unknown or undisclosed Constituents of Concern. If Engineer or any other party encounters, uncovers, or reveals an unknown or undisclosed Constituent of Concern, then Engineer may, at its option and without liability for consequential or any other damages, suspend performance of Services on the portion of the Project affected thereby until such portion of the Project is no longer affected, or terminate this Agreement for cause if it is not practical to continue providing Services.
- J. Owner and Engineer agree to negotiate each dispute between them in good faith during the 30 days after notice of dispute. If negotiations are unsuccessful in resolving the dispute, then the dispute shall be mediated. If mediation is unsuccessful, then the parties may exercise their rights at law.
- K. This Agreement is to be governed by the law of the state in which the Project is located.
- L. Engineer's Services and Additional Services do not include: (1) serving as a "municipal advisor" for purposes of the registration requirements of Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (2010) or the municipal advisor registration rules issued by the Securities and Exchange Commission; (2) advising Owner, or any municipal entity or other person or entity, regarding municipal financial products or the issuance of municipal securities, including advice with respect to the structure, timing, terms, or other similar matters concerning such products or issuances; (3) providing surety bonding or insurance-related advice, recommendations, counseling, or research, or enforcement of construction insurance or surety bonding requirements; or (4) providing legal advice or representation.

6.01 *Total Agreement*

- A. This Agreement (including any expressly incorporated attachments), constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

7.01 *Definitions*

- A. *Constructor*—Any person or entity (not including the Engineer, its employees, agents, representatives, and consultants), performing or supporting construction activities relating to the Project, including but not limited to contractors, subcontractors, suppliers, Owner's work forces, utility companies, construction managers, testing firms, shippers, and truckers, and the employees, agents, and representatives of any or all of them.
- B. *Constituent of Concern*—Asbestos, petroleum, radioactive material, polychlorinated biphenyls (PCBs), hazardous waste, and any substance, product, waste, or other material of any nature

whatsoever that is or becomes listed, regulated, or addressed pursuant to (a) the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. §§9601 et seq. ("CERCLA"); (b) the Hazardous Materials Transportation Act, 49 U.S.C. §§5101 et seq.; (c) the Resource Conservation and Recovery Act, 42 U.S.C. §§6901 et seq. ("RCRA"); (d) the Toxic Substances Control Act, 15 U.S.C. §§2601 et seq.; (e) the Clean Water Act, 33 U.S.C. §§1251 et seq.; (f) the Clean Air Act, 42 U.S.C. §§7401 et seq.; or (g) any other federal, State, or local statute, law, rule, regulation, ordinance, resolution, code, order, or decree regulating, relating to, or imposing liability or standards of conduct concerning, any hazardous, toxic, or dangerous waste, substance, or material.

8.01 *Attachments:*

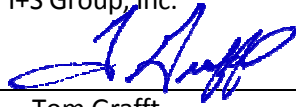
- A. Appendix 1, Engineer's Standard Hourly Rates

IN WITNESS WHEREOF, the parties hereto have executed this Agreement, the Effective Date of which is indicated on page 1.

Owner: City of Storm Lake

By: _____
Print name: _____
Title: _____
Date Signed: _____

Engineer: I+S Group, Inc.

By:  _____
Print name: Tom Grafft
Title: Associate Principal
Date Signed: 11-25-2019

Engineer License or Firm's Certificate No. (if required):

State of: Iowa

Address for Owner's receipt of notices:
City of Storm Lake
620 Erie Street
Storm Lake, IA 50588

Address for Engineer's receipt of notices:
I+S Group, Inc.
1725 N. Lake Ave
Storm Lake, IA 50588

This is **Appendix 1, Engineer's Standard Hourly Rates**, referred to in and part of the Short Form of Agreement between Owner and Engineer for Professional Services dated December 2, 2019.

Engineer's Standard Hourly Rates

A. Standard Hourly Rates:

1. Standard Hourly Rates are set forth in this Appendix 1 and include salaries and wages paid to personnel in each billing class plus the cost of customary and statutory benefits, general and administrative overhead, non-project operating costs, and operating margin or profit.
2. The Standard Hourly Rates apply only as specified in Paragraphs 2.01, 2.02, and 2.03, and are subject to annual review and adjustment.

Firm 2019 Standard Hourly Rates

Rates effective as of January 1, 2019 and are subject to change on an annual basis.

ISG

EMPLOYEE TYPE HOURLY RATE

Administrative

I - IV \$64-120

Architect

I - Senior \$106-190

Architectural Designer

I - Senior \$96-138

Business Developer

I - Senior \$120-182

Business Writer

I - Senior \$90-100

Civil Engineer

I - Senior \$119-190

Civil Designer

I - Senior \$93-134

Community Resource Planner

I - Senior \$109-160

Construction Administrator

I - Senior \$96-136

Electrical Engineer

I - Senior \$117-190

Electrical Designer

I - Senior \$96-174

Environmental Scientist/Engineer/Specialist

I - Senior \$106-165

GIS Specialist

I - Senior \$106-164

Graphic Designer

I - Senior \$85-105

IT Specialist

I - Senior \$105-155

Interior Designer

I - Senior \$110-190

Land Surveyor

I - Senior \$98-176

EMPLOYEE TYPE HOURLY RATE

Land Survey Specialist

I - Senior \$88-132

Landscape Architect

I - Senior \$114-182

Landscape Designer

I - Senior \$99-135

Marketing Consultant/Specialist

I - Senior \$100-155

Mechanical Engineer

I - Senior \$117-190

Mechanical Designer

I - Senior \$96-132

Project Coordinator

I - IV \$108-141

Project Manager

I - Senior \$120-176

Senior Finance Consultant

\$155

Structural Engineer

I - Senior \$115-190

Technical Writer

I - Senior \$120-135

Visualization Specialist

I - Senior \$141-171

Videographer

\$120

Equipment Expenses

3D Laser Scanner \$61

All-Terrain Vehicle \$24

Drone \$121

Mapping Grade GPS \$18

Survey Grade GPS/Robotics \$54

Traffic Counter \$11

Mileage is billed at the IRS allowable rate

Consultant subcontracts are billed at cost +10%

Staff Summary

12/2/2019

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: Tyler Gibbins, Staff Accountant

SUBJECT: **Resolution No. 38-R-2019-2020 Adopting Storm Lake's Airport Capital Improvement Program Submittal**

BACKGROUND: The City of Storm Lake is the Airport's official sponsor organization, therefore must approve the Airport Capital Improvement Program (ACIP). Once approved, the plan will be submitted to the State of Iowa and to the Federal Aviation Administration.

The projects included in this plan are as follows:
FY2023- Lighting Replacement - Runway 17/35
Federal Funding- \$409,545
Local Funding- \$45,505

A draft of this ACIP has been preliminarily provided to the our FAA representative for comment. We received no comment for changes.

FISCAL IMPACT: The projects are funded 90% by the FAA and 10% by the City

RECOMMENDATION: Council Adopt Resolution No.38-R-2019-2020

ATTACHMENTS:

Description	Type
☐ ACIP	Backup Material
☐ Resolution No. 38-R-2019-2020	Resolution

**FEDERAL AIRPORT IMPROVEMENT PROGRAM (AIP)
PREAPPLICATION FEDERAL FISCAL YEAR 2021
CHECKLIST**

Please attach the following documents with your application.

- ☒ Sponsor Identification Sheet for the Airport
- ☒ Capital Improvement Program (CIP) Data Sheet (one for each project listed in the first three years of the CIP) and detailed cost estimate for each data sheet
- ☒ Five-Year CIP
- ☒ Long-Range Needs Assessment
- ☒ Verification of an updated airport layout plan (ALP) (when applying for new construction of buildings or airfield expansion)
- ☐ Verification of completed environmental processing in accordance with National Environmental Policy Act of 1969
- ☐ Verification of completed land acquisition or signed purchase agreement
- ☐ Verification of pavement maintenance program (when applying for pavement preservation or reconstruction)
- ☐ If requesting federal assistance for snow removal equipment, please include an inventory of the existing equipment and calculations based on Chapters 4 and 5 of the Airport Winter Safety and Operations Advisory Circular (AC) 150/5200-30 and the Airport Snow and Ice Control Equipment AC 150/5220-20 showing the minimum equipment needed, along with the Airport Capital Improvement Plan (ACIP) Data Sheet, include a copy of a completed Federal Aviation Administration's snow removal equipment spreadsheet.
- ☐ If requesting federal assistance for general aviation apron expansion, include a copy of a completed FAA apron design spreadsheet.
- ☐ If requesting pavement reconstruction, submit an engineering report showing the need for the reconstruction as part of the CIP justification.
- ☐ For revenue-producing facilities (i.e., fueling facilities and hangars), please submit:
 - 1) A statement that airside development needs are met or include a financial plan to fund airside needs over the next three years.
 - 2) A statement that runway approach surfaces are clear of obstructions (the FAA Airport 5010 should show at least a 20:1 clear approach).
 - 3) Justification for the project.
- ☒ System for Award Management (SAM) registration is up to date (www.sam.gov)

Please e-mail this form with supporting documents identified in the checklist to shane.wright@iowadot.us.

Attn.: Program Manager
Aviation Bureau
Iowa Department of Transportation
800 Lincoln Way
Ames, IA 50010

E-mail: shane.wright@iowadot.us
FAX: 515-233-7983
Phone: 515-239-1048

FIVE-YEAR AIRPORT CAPITAL IMPROVEMENT PROGRAM (CIP)

Attach additional sheets if necessary.

Airport name, LOCID, city, state Storm Lake Municipal Airport, SLB, Storm Lake, Iowa

Prepared by Bolton & Menk

Sponsor's email navratil@stormlake.org

Date prepared _____

Sponsor's signature _____

Sponsor's phone 712-732-8000

Printed name Keri Navratil

FY	Detailed project/scope description	Funding source	Total estimated cost
2023	Lighting Replacement - Runway 17/35	Federal \$	\$409,545
		State \$	
		Local \$	\$45,505
		Total \$	\$455,050
		Federal \$	
		State \$	
		Local \$	
		Total \$	
		Federal \$	
		State \$	
		Local \$	
		Total \$	
		Federal \$	
		State \$	
		Local \$	
		Total \$	

LONG-RANGE NEEDS ASSESSMENT YEARS SIX TO 20

Attach additional sheets if necessary.

Airport name Storm Lake Municipal Airport

Estimated FY	Description of project	Funding source	Total estimated cost
2026	Apron Expansion	Federal	\$ 618,435
		State	\$
		Local	\$ 68,715
		Total	\$ 687,150
2029	Runway 17/35 NAVAIDS Replacement	Federal	\$ 270,000
		State	\$
		Local	\$ 30,000
		Total	\$ 300,000
2033	Fuel System Replacement	Federal	\$ 468,000
		State	\$
		Local	\$ 52,000
		Total	\$ 520,000
2035	Runway 13/31 NAVAIDS	Federal	\$ 270,000
		State	\$
		Local	\$ 30,000
		Total	\$ 300,000
2038	Snow Removal Equipment	Federal	\$ 405,000
		State	\$
		Local	\$ 45,000
		Total	\$ 450,000
		Federal	\$
		State	\$
		Local	\$
		Total	\$

RESOLUTION NO. 38-R-2019-2020

**RESOLUTION TO APPROVE THE FY 2020 FIVE YEAR AIRPORT CAPITAL
IMPROVEMENT PROGRAM (ACIP)**

Whereas, as a condition to receive the State and Federal aid for the Storm Lake Municipal Airport, the following provisions must be met:

- Approved 5-Year Capital Improvement Program
- Approved Airport Improvement Program data sheets with Sponsors Signature
- Certification that the local match exists if the grant is awarded
- Authorization to submit the application for the proposed projects for Federal and/or State Grants, and

Whereas, the FY 2020 5-year Capital Improvement Program and Airport Capital Improvement Program data sheets are attached listing the projects deemed to be in the best interest of the Storm Lake Municipal Airport.

Now, therefore, be it resolved that the City of Storm Lake staff recommends the submittal of the attached 5-year Capital Improvement Program for the Storm Lake Municipal Airport, for potential FY2020 through FY2025 Federal and State Aviation Grants and certifies that the local match is available for the FY 2020 project if a grant is awarded.

PASSED AND APPROVED this 2nd day of December, 2019.

Michael Porsch, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

Staff Summary

12/2/2019

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: Mayra Martinez, City Clerk

SUBJECT: **Motion Setting Public Hearing For An Update Of The United Community Health Center Community Development Block Grant**

BACKGROUND: United Community Health Center applied for Community Development Block Grant Funds for expansion of their current practice with the City of Storm Lake as Sponsors. City Council approved this grant application be submitted in 2018. The amount requested is \$600,000 with a local grant match of \$600,000 from United Community Health Center. The proposed expansion includes adding three medical exam rooms and Behavioral Health Services.

FISCAL IMPACT: There is no fiscal impact by sponsoring the grant application.

RECOMMENDATION: Set public hearing for 5:00 p.m. on December 16, 2019 in City Council Chambers

ATTACHMENTS:

Description	Type
Public Hearing Notice	Backup Material

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

PUBLIC NOTICE

Pursuant to the requirements of Section 508 of the Housing and Community Development Act of 1987, as amended, the City of Storm Lake is hereby providing Public Notice that on Monday, December 16, 2019 at 5:00 p.m., the City Council will hold a public hearing at City Hall. The purpose of the hearing will be to provide the public information concerning the progress, scope, budget and status of the City's United Community Health Center (UCHC) Project.

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

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

Program Contact: City Hall at 712-732-8000 or Program Administrators (Simmering-Cory) at (641) 355-4073.

Keri Navratil, City Manager

Staff Summary

12/2/2019

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:

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

12/2/2019

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: Keri Navratil, City Manager

SUBJECT: **Work Session- Capital Improvement Plan**

BACKGROUND: Both the December 2 and December 16 work session will be devoted to the projects City Council specifically want addressed in the plan. Capital expenditures are for assets or studies that will provide longer-term benefits for City operations and are used or consumed over multiple fiscal years. Examples include infrastructure or land investment, equipment, engineering or planning studies, and fleet and equipment purchases.

FISCAL IMPACT: N/A

RECOMMENDATION: N/A