

**CITY OF STORM LAKE
REGULAR COUNCIL MEETING, CITY HALL
COUNCIL CHAMBERS
MARCH 4, 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**
- 3. **Ordinance No. 07-O-2018-2019 Proposed Amendments To Chapter 10-6 Public Ways - 1st Reading**
- 4. **Resolution No. 50-R-2018-2019 Amending Protective & Restrictive Covenants for Storm Lake 3rd Addition Subdivision**
- 5. **City Council Requested Items**
- 6. Adjourn

Meeting Protocol

If you wish to speak today, please:

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

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

***Ordinances may be read at three consecutive meetings or readings may be waived and ordinances may be passed*

at only one or two meetings.



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Staff Summary

3/4/2019

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

3/4/2019

Agenda Item # C.



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

FROM:

SUBJECT: Disclosure by City Council Members

BACKGROUND:

FISCAL IMPACT:

RECOMMENDATION:

Staff Summary

3/4/2019

Agenda Item # A.



City of Storm Lake
PO Box 1086
Storm Lake, IA 50588
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REPORT TO: Honorable Mayor and City Council

FROM: Mayra Martinez, City Clerk

SUBJECT: **Approve Consent Agenda**

BACKGROUND: The Consent Agenda Includes:

- List of bills for approval
- King's Pointe and Sunrise Pointe disbursements for approval
- Approve the February 19, 2019 City Council Minutes
- Approve the Code Enforcement Summary (see attached staff summary)

FISCAL IMPACT: The City will pay the following expenditures:

- List of Bills - \$396,113.42
- King's Pointe & Sunrise Pointe Golf Course Bills - \$174,694.34

RECOMMENDATION: Approve Consent Agenda

ATTACHMENTS:

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

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

Present: 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, City Attorney Phil Havens, Public Safety Director Mark Prosser, Fire Chief Mike Jones, Building Official Scott Olesen, Library Director Elizabeth Huff, Finance Director Brian Oakleaf, Staff Accountant Tyler Gibbins, and City Clerk Mayra Martinez

Mayor-Pro Tem Engelmann called the meeting to order at 5:00pm.

Pledge of Allegiance

Agenda – Moved by Council Member Smith 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 – Candy Clough thanked the City Council for the parking ban across the Manor on Shoreway Road. She also expressed her opinion regarding the parking lots and the no the parking downtown during a declared snow emergency.

Consent Agenda - Moved by Council Member Ibarra to approve the consent agenda which included the list of bills List of bills with check #'s 72831 through 72917, EFT's #268-283, PR #'s 59602 through 59609, and DFT #'s 126-146, King's Pointe and Sunrise Pointe disbursements, February 4, 2019 City Council Minutes, renewal liquor license for Lakeshore Cafe & Jimmy's Bar & Grill and Boathouse, One Dollar Building Permit for New Dwellings at 1004 Evergreen and 1008 Evergreen, appoint Simri Rodriquez to the Board of Adjustment Board with term to expire July 1, 2021, and Approve the Code Enforcement Summary. Seconded by Council Member Rice. All ayes. Motion carried.

SLU 2019 Events - Moved by Council Member Smtih to adopt Resolution No. 46-R-2018-2019 authorizing a series of requests related to the use of public properties and services for community events scheduled throughout 2019 hosted by Storm Lake United. Seconded by Council Member Ibarra. Roll call vote: All ayes. Motion carried.

RESOLUTION NO. 46-R-2018-2019

**A RESOLUTION APPROVING STORM LAKE UNITED REQUESTS FOR A SERIES
OF 2019 COMMUNITY EVENTS**

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

To approve the following events:

Taste of Storm Lake

- Permission to use the Chautauqua Park Shelter House and immediate area on Thursday evenings from June 6 through September 19, 2019 for non-profit food sales.
- Noise Variance on the same dates from 4:00pm until 8:00pm

Farmer's Market

- Permission for the sale of farmer raised goods on the east side of Erie Street in the 600 block and the north side of East 5th Street in the 200 block.
- Dates of the sales are Thursdays (3:00pm until 6:30pm) and Saturdays (7:00am until 1:00pm) from June 6 through September 19, 2019
- Noise Variances for the same dates and times as listed above.

Lighthouse Summer Concert Series

- Use Awaysis Park and the Great Lawn for all four free concerts. (7a-1a)
Saturday, May, 25, 2019
Saturday, June 22, 2019
Friday, July 19, 2019
Saturday, August 17, 2019
- Use Awaysis Park and the Great Lawn for all four free concerts. (7a-1a)
- Noise Variances for all four events from 12:00pm until 1:00am
- No alcohol sales will be conducted but community members can bring their own alcoholic beverages with the exception of beer kegs.
- Use of city stage for performers for all concerts
- Permission for food & merchandise vendors within the venue
- Access to electrical power within the venue
- Specific to the May 25th concert the following requests are made:
Use of Awaysis Park on the following dates from 12:00am until 5:00pm to clean up following the community concerts.
Sunday, 5-26-2019
Sunday, 6-23-2019
Saturday, 7-20-2019
Sunday, 8-18-2019
- Permission for inflatables on the Great Lawn (12p-1a)
- 2-3 food trucks on the Great Lawn (12p-1a)
- Permission for Iowa micro-breweries to provide free samples with Kings Pointe staff monitoring legal age requirements
- NOTE: For each event Storm Lake United will insure that the proper insurance certificate for the concert series is filed with city hall reflecting the City of Storm Lake as

additionally insured. Dram Shop insurance for the free beer samples on 5-25-2019 will be covered under Kings Pointe Resort.

Ridiculous Days

- Permission to hold sidewalk sales from Thursday, 7-18-2019 at 7:00am through Saturday, 7-20-2019 at 5:00pm
- Permission for food vendors to conduct sidewalk and street sales downtown on Thursday, 7-18-2019 from 8:00am until 8:00pm
- Noise Variance on Thursday, 7-18-2019 from 3:00pm until 8:00pm

Wood, Wine and Blues

- Use of Sunset Park from 8:00am until 9:00pm on August 16, 17 and 18, 2019 (Including Band Shell)
- Noise Variance within the venue 8/16 (8a-9p), 8/17 (8a-7p), 8/18 (8a-5p)
- Allow chainsaw competitors to complete tree and wood carvings within the venue throughout the weekend as assigned by Storm Lake United
- Permission for craft vendors to sell merchandise and wine vendors to provide samples of merchandise within the venue on 8/17
- Permission for food sales within the venue throughout the weekend
- Permission for SLU & wood carvers to sell wood carving merchandise within the venue throughout the weekend
- Appropriate access to electricity within the venue

Storm Lake Multicultural Festival Day

- Use of Sunset and Chautauqua Parks from 8:00am until 10:00pm on Saturday, September 28, 2019
- Use of the Sunset Park Band Shell on 9/28 from 10:00am until 9:00pm
- Noise Variance for both parks from 8:00am until 9:00pm
- Permission to use the Chautauqua Park Shelter House all day on 9/28
- Permission for craft vending in both park venues from 10:00am until 5:00pm on 9/28
- Permission for food vendors in both park venues on 9/28 from 10:00am until 5:00pm
- Appropriate access in both park venues to electrical power

Chills and Thrills

- Permission for student, community organizations and local businesses to set up game tables and hand out candy and other items in the 500 and 600 blocks of Lake Avenue from 9:00am until 12:00pm on Saturday, 10-19-2019
- Noise Variance in the central business district from 9:00am until 12:00pm

Miracle on Lake Avenue

- Parade Permit for Thursday, 12-5-2019 at 6:00pm
- Noise Variance in the central business district on 12-5-2019 from 5:00pm until 9:00pm
- Temporary Street Closure of the 200 block of East 5th Street immediately following the parade for a Tree Lighting Ceremony

In each of the submitted event requests there was also a standing requests for appropriate assistance from the Parks, Streets and Police Departments.

PASSED AND APPROVED this 18th day of February, 2019

Bruce Engelmann, Mayor Pro-tem

ATTEST:

Mayra A. Martinez, City Clerk

3rd Addition Lot 23 Sale – Mayor Pro-tem Engelmann opened the public hearing for sale and disposition of real estate - lot 23 stating that this was the time and place for any comments. Hearing none Mayor Pro-tem closed the public hearing.

Moved by Council Member McKinney to adopt Resolution No. 47-R-2018-2019 approving sale of Real Estate for Lot 23 to Storm Lake Community School District. Seconded by Council Member Ibarra. Roll call vote: All ayes. Motion carried.

RESOLUTION NO. 47-R-2018-2019

RESOLUTION APPROVING THE SALE AND CONVEYANCE OF REAL ESTATE TO THE STORM LAKE COMMUNITY SCHOOL DISTRICT, AND AUTHORIZING THE MAYOR AND CLERK TO EXECUTE THE CONTRACTS, DEEDS, AND DOCUMENTS FOR SUCH SALE AND CONVEYANCE

WHEREAS, the City of Storm Lake, Iowa (the “City”) is the owner of real estate described as follows:

Lot 23, Storm Lake 3rd Addition, in the City of Storm Lake, Buena Vista County, Iowa,
(the “Real Estate”);

WHEREAS, the City Council, by Resolution adopted February 4, 2019, proposed that the City sell and convey the Real Estate to the Storm Lake Community School District (the ADistrict@) pursuant to a proposed Real Estate Contract (the “Contract”), under which, the District, as consideration for the real

estate conveyance, will satisfy the City's remaining \$15,500.00 financial obligation to the District under a Development Agreement between the City and the District dated September 20, 2010;

WHEREAS, the Real Estate is not otherwise needed by the City;

WHEREAS, notice of the February 18, 2019 public hearing on the proposed sale and disposition has been made to the public by publication in the Storm Lake Times on February 6, 2019, pursuant to a directive to the Clerk contained in the February 4, 2019 Resolution, and such hearing has now been held; and

WHEREAS, no objections to the proposed sale and conveyance have been made.

NOW, THEREFORE, BE IT HEREBY RESOLVED that the City of Storm Lake, Iowa does hereby agree to sell and convey the Real Estate to the District in accordance with the terms and conditions of the Contract, for the consideration of the satisfaction of the City's remaining \$15,500.00 financial obligation to the District under a Development Agreement between the City and the District dated September 20, 2010.

IT IS FURTHER RESOLVED AND DIRECTED that the Mayor and City Clerk are authorized to sign and otherwise execute the Contract, and all necessary contracts, deeds, and documents associated with the sale on behalf of the City for the purpose of selling and conveying the Real Estate to the District in exchange for the consideration and under the terms and conditions aforesaid.

Passed and approved this 18th day of February, 2019.

Michael Porsch, Mayor

Attest:

Mayra A. Martinez, City Clerk

Budget – Mayor Pro-tem Engelmann opened the public hearing on the FY 2019-2020 budget stating this was the time and place for any comments. Hearing none Mayor Pro-tem closed the public hearing.

Moved by Council Member Rice to adopt Resolution No. 48-R-2018-2019 adopting the FY 2019-2020 Budget. Seconded by Council Member Ibarra. Roll call vote: All ayes. Motion carried.

RESOLUTION NO. 48-R-2018-2019

RESOLUTION ADOPTING THE 2019-2020 FISCAL YEAR BUDGET FOR THE CITY OF STORM LAKE, IOWA

Be it resolved by the Council of the City of Storm Lake, Iowa:

Whereas the proposed budget has been published as required by law, and

Whereas the City Council has held a public hearing as required by law, and

Whereas all transfer of funds must be approved by resolution of the City Council.

NOW THEREFORE BE IT RESOLVED that the annual budget for the fiscal year ending June 30, 2020, as set forth in the Budget Summary and in the detailed budget in support thereof showing the revenue estimates, transfers and appropriation expenditures and allocations to program activities for said fiscal year be adopted.

These are draft minutes Subject to Final Council Approval

		Budget FY 2020	Re - est. FY 2019	Actual FY 2018
		(a)	(b)	(c)
Revenues & Other Financing Sources				
Taxes Levied on Property	1	4,210,329	4,196,663	4,291,029
Less: Uncollected Property Taxes- Levy Year	2	0	0	0
Net Current Property Taxes	3	4,210,329	4,196,663	4,291,029
Delinquent Property Taxes	4	0	0	0
TIF Revenues	5	778,044	785,734	774,784
Other City Taxes	6	2,649,102	2,398,655	2,383,305
Licenses & Permits	7	164,195	160,895	180,457
Use of Money and Property	8	358,602	164,315	177,521
Intergovernmental	9	2,651,300	4,107,739	2,976,517
Charges for Services	10	15,371,470	13,205,955	11,882,993
Special Assessments	11	0	0	0
Miscellaneous	12	297,877	426,877	287,711
Other Financing Sources	13	0	2,585,000	0
Transfers In	14	6,939,041	6,478,884	3,248,358
Total Revenues and Other Sources	15	33,419,960	34,510,717	26,202,675
Expenditures & Other Financing Uses				
Public Safety	16	2,984,429	3,837,383	2,805,217
Public Works	17	1,760,570	1,466,067	1,313,629
Health and Social Services	18	23,750	16,250	7,328
Culture and Recreation	19	1,629,261	1,865,374	1,695,270
Community and Economic Development	20	389,920	592,500	481,470
General Government	21	718,593	634,243	483,807
Debt Service	22	2,189,790	2,863,550	2,158,677
Capital Projects	23	1,517,781	2,091,793	939,486
Total Government Activities Expenditures	24	11,214,094	13,367,160	9,884,884
Business Type / Enterprises	25	14,778,355	14,324,622	11,704,355
Total ALL Expenditures	26	25,992,449	27,691,782	21,589,239
Transfers Out	27	6,939,041	6,478,884	3,248,358
Total Expenditures/Transfers Out	28	32,931,490	34,170,666	24,837,597
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	488,470	340,051	1,365,078
Beginning Fund Balance July 1	30	17,857,803	17,517,752	16,152,674
Ending Fund Balance June 30	31	18,346,273	17,857,803	17,517,752

PASSED AND APPROVED this 18th day of February, 2019.

Bruce Engelmann, Mayor Pro-Tem

ATTEST:

Mayra A. Martinez, City Clerk

2020 Census - Moved by Council Member Rice to adopt Resolution No. 49-R-2018-2019 establishing the Storm Lake 2020 Census partnership and creation of the Storm Lake Complete Count Committee. Roll call vote: All ayes. Motion carried.

RESOLUTION NO. 49-R-2018-2019

RESOLUTION ESTABLISHING THE STORM LAKE 2020 CENSUS PARTNERSHIP AND CREATION OF THE STORM LAKE COMPLETE COUNTY COMMITTEE

Resolution Establishing The Storm Lake 2020 Census Partnership And Creation Of The Storm Lake Complete County Committee

WHEREAS, the U.S. Census Bureau is required by the U.S. Constitution to conduct a count of the population and provides a historic opportunity to help shape the foundation of our society and play an active role in American democracy; and

WHEREAS, the City of Storm Lake, Iowa is committed to ensuring every resident is counted; and

WHEREAS, federal and state funding is allocated to communities, and decisions are made on matters of national and local importance based, in part, on census data and housing; and

WHEREAS, census data helps determine how many seats each state will have in the U.S. House of Representatives and is necessary for the an accurate and fair redistricting of state legislative seats, county and city councils and voting districts; and

WHEREAS, information from the 2020 Census and American Community Survey are vital tools for economic development and increased employment; and

WHEREAS, the information collected by the census is confidential and protected by law; and

WHEREAS, a united voice from business, government, community-based and faith-based organizations, educators, media and others will enable the 2020 Census message to reach more of our citizens; and

WHEREAS, the Census count requires extensive work, and the Census Bureau requires partners at the state and local level to insure a complete and accurate count; and

WHEREAS, the City of Storm Lake Complete Count Committee will bring together a cross section of community members who will utilize their local knowledge and expertise to reach out to all persons of our community; and

WHEREAS, the City of Storm Lake Complete Count Committee will work with the Census Bureau and the State of Iowa to strive for an accurate count.

NOW, THEREFORE, BE IT RESOLVED that City of Storm Lake, Iowa is committed to partnering with the U.S. Census Bureau and the State of Iowa and will:

These are draft minutes Subject to Final Council Approval

1. Support the goals and ideals for the 2020 Census and will disseminate 2020 Census information.
2. Encourage all City residents to participate in events and initiatives that will raise the overall awareness of the 2020 Census and increase participation.
3. Provide Census advocates to speak to Community Organizations.
4. Support census takers as they help our City complete an accurate count.
5. Strive to achieve a complete and accurate count of all persons within our City

Adopted at the City of Storm Lake, Iowa this 18th day of February, 2019.

ATTEST:

Bruce Engelmann, Mayor Pro-tem

Mayra A. Martinez, City Clerk

Adjournment – Moved by Council Member Ibarra to adjourn the meeting at 5:33 pm.
Seconded by Council Member Smith. Vote: All ayes. Motion carried.

ATTEST:

Michael Porsch, Mayor

Mayra A. Martinez, City Clerk



Storm Lake, IA

My Buy Local_v1

Payment Date Range: 02/21/2019 - 03/06/2019

Vendor Name	Buy Local Info	Payable Description	Total Payments
BVC			
Mike's Electronics Inc	BVC	Service Call- Blowers/Actuator	4,028.88
Control Systems Specialists, LLC	BVC	Filters & Service	419.78
Mike's Electronics Inc	BVC	Service Call- Inlet Alarm	437.90
Buena Vista County Solid Waste	BVC	Recycling	37.44
	BVC Total:	4,924.00	
Contract/Agreement			
Emmons & Olivier Resources, Inc	Contract/Agreement	Design Services through 1/31/2019	6,707.00
I & S Group, Inc	Contract/Agreement	General Engineering Services through 1/31/20	1,800.00
Emmons & Olivier Resources, Inc	Contract/Agreement	General Engineering Services through 1/31/20	414.00
I & S Group, Inc	Contract/Agreement	WWTP Easement Preparation	28.42
	Contract/Agreement Total:	8,949.42	
Local			
MidAmerican Energy Company	Local	Electric Services	51,452.68
King's Pointe Resort	Local	IWP Slide Leak Repairs	6,887.98
Jim Bartholomew	Local	Airport Contract February 2019	5,293.15
Rebnord Technologies, Inc	Local	IT Service Agreement	3,983.33
Reding's Gravel & Excavating Co., Inc	Local	Rock for Goldwing Dr	3,736.63
Philip E Havens	Local	January 2019 Legal Services	3,404.16
Larson Oil & Distributing Co, Inc	Local	Diesel Fuel	2,511.00
Storm Lake Hydraulics Co, Inc	Local	Pole Saw & Supplies	2,236.11
L & G Products, Inc	Local	Herbicide	1,326.34
Bomgaars Supply, Inc	Local	Jan/Feb 2019 Supplies	1,296.83
Larson Oil & Distributing Co, Inc	Local	Propane	967.50
Arnold Motor Supply, LLP	Local	Supplies	680.38
Larson Oil & Distributing Co, Inc	Local	Fuel	516.00
Philip E Havens	Local	1st Qtr Meeting Attendance	500.00
Nomad Travel Agency	Local	Flight for Conference- Atlanta- Jones	442.60
Hy-Vee, Inc	Local	Supplies	378.17
WalMart #01-1526	Local	Jan/Feb 2019 Supplies	361.09
Kelly Johnson	Local	Dec/January 2019 Punches	288.00
Seiler Plumbing an Heating, Inc	Local	Ceiling Water Leak Repairs	241.56
Qwest Corporation	Local	Phone Service- February 2019	241.42
Color-ize Inc	Local	Campground Tags	196.92
Garbage Hauling Service Inc	Local	Garbage Service through 3/31/2019	161.25
Graffix Inc	Local	Uniform- Tarin	424.60
Storm Lake Hydraulics Co, Inc	Local	Plow Repairs	100.24
Qwest Corporation	Local	Phone Service	94.17
Vetter Equipment	Local	Filter	64.30
Stanton Electric, Inc	Local	Council Chambers Emergency Light Repairs	60.33
O'Reilly Automotive Inc	Local	Wiper Blades	55.08
Storm Lake Bakery	Local	Coffee with a Cop	44.83
Storm Lake Hydraulics Co, Inc	Local	Hyd Hose & Supplies	36.24
Graham Tire	Local	Tire Repairs	25.00
O'Reilly Automotive Inc	Local	Wiper Blades	19.98
Storm City Auto Parts, Inc	Local	Fuel Filter	13.61
Michael Reinert	Local	Supplies	10.50
Fastenal Company	Local	Supplies	15.47
	Local Total:	88,067.45	
Non-Local			
Winther, Stave & Co., LLP	Non-Local	Auditing Services through 2/14/2019	30,000.00
Eastern Aviation Fuels, Inc	Non-Local	Jet Fuel	18,976.88
Heiman Inc	Non-Local	Rescue Equipment	18,044.96

My Buy Local_v1

Payment Date Range: 02/21/2019 - 03/06/2019

Vendor Name	Buy Local Info	Payable Description	Total Payments
Tyler Technologies, Inc	Non-Local	FY2019 Maintenance Agreement- Financials	7,257.03
Mississippi Lime Company	Non-Local	Lime	15,760.03
Dale Vitito	Non-Local	Body Armor	4,867.23
Hawkins, Inc	Non-Local	Azone	4,644.20
Ed M. Feld Equipment Company, Inc	Non-Local	Air Bottles (3)	3,600.00
Sta-Mel Enterprises, Inc	Non-Local	Deicing Salt	6,784.16
Hawkins, Inc	Non-Local	Hydo Acid and Sodium Aluminate	2,339.90
Ray Allen Manufacturing, LLC	Non-Local	K9 Supplies	2,160.80
M & T Fire & Safety, Inc	Non-Local	Rescue Auger & Thermal Camera	1,787.00
Van Meter Inc	Non-Local	Heater	1,770.00
Ray Allen Manufacturing, LLC	Non-Local	Ultra Suit	1,599.90
Praxair Inc	Non-Local	Carbon Dioxide	1,275.91
Grundman-Hicks, LLC	Non-Local	Installation of 10' HSP Valve	979.44
Iowa Association of Municipal Utilities	Non-Local	FY2019 Membership Dues	963.00
Powermation Division Inc	Non-Local	Reactor Drive & Motor	844.03
US Peroxide, LLC	Non-Local	Facility & Maintenance Agreement	750.00
Troy Westrum Inc.	Non-Local	Leak Detection Services 2/11/2019	607.50
International Association of Fire Chiefs	Non-Local	2019 Conference Registration- Jones	560.00
Tyler Technologies, Inc	Non-Local	FY2019 Maintenance Agreement- Time & Atte	490.00
Karl Chevrolet, Inc	Non-Local	Gun Rack Installation	441.50
Iowa Division of Labor	Non-Local	Boiler Inspection Services	405.00
W. W. Grainger, Inc	Non-Local	Pleated Cartridge	388.32
NCL of Wisconsin, Inc	Non-Local	Testing Supplies	362.83
PV Business Solutions, Inc	Non-Local	2019 OSHA Compliance Journal	298.50
W. W. Grainger, Inc	Non-Local	Insulated Boots	245.20
Central Iowa Distributing, Inc	Non-Local	Cleaning Supplies	240.59
The HR Specialist	Non-Local	2019 Subscription	199.00
W. W. Grainger, Inc	Non-Local	Inline Duct Fan	161.05
Mark Pierce	Non-Local	Filters & Latch	150.14
Iowa Municipal Finance Officers Associatio	Non-Local	2019 Spring Conference Registration- Oakleaf	125.00
Cintas First Aid & Safety	Non-Local	First Aid Supplies	102.87
Iowa Lakes Regional Water	Non-Local	January 2019 Wate Service	63.49
Vermeer Sales & Service, Inc	Non-Local	Pipe for Stump Grinder	59.84
Barnes & Noble Booksellers, USA Inc	Non-Local	Books	89.59
International Code Council	Non-Local	Flashcards	29.50
W. W. Grainger, Inc	Non-Local	Fittings	18.99
Dale Vitito	Non-Local	Insignia	11.90
Johnston Automotive & Industrial of Spenc	Non-Local	Fuel Filter	9.13
W. W. Grainger, Inc	Non-Local	Grease Fittings	3.61
Powermation Division Inc	Non-Local	Motor Returned	-465.53
		Non-Local Total:	129,002.49
Payroll/Refunds			
Mike Solem	Payroll/Refunds	Conference- Chaska, MN	329.40
Laura Bumann	Payroll/Refunds	Reimbursement for Sewer Backup Services	225.00
Scott Olesen	Payroll/Refunds	Training- Chaska, MN	188.70
		Payroll/Refunds Total:	743.10
		Grand Total:	231,686.46



Storm Lake, IA

My Buy Local_v1

Payment Date Range: 02/21/2019 - 03/06/2019

Vendor Name	Buy Local Info	Payable Description	Total Payments
BVC			
Mike's Electronics Inc	BVC	Service Call- Blowers/Actuator	4,028.88
Control Systems Specialists, LLC	BVC	Filters & Service	419.78
Mike's Electronics Inc	BVC	Service Call- Inlet Alarm	437.90
Buena Vista County Solid Waste	BVC	Recycling	37.44
	BVC Total:	4,924.00	
Contract/Agreement			
Emmons & Olivier Resources, Inc	Contract/Agreement	Design Services through 1/31/2019	6,707.00
I & S Group, Inc	Contract/Agreement	General Engineering Services through 1/31/20	1,800.00
Emmons & Olivier Resources, Inc	Contract/Agreement	General Engineering Services through 1/31/20	414.00
I & S Group, Inc	Contract/Agreement	WWTP Easement Preparation	28.42
	Contract/Agreement Total:	8,949.42	
Local			
MidAmerican Energy Company	Local	Electric Services	51,452.68
King's Pointe Resort	Local	IWP Slide Leak Repairs	6,887.98
Jim Bartholomew	Local	Airport Contract February 2019	5,293.15
Rebnord Technologies, Inc	Local	IT Service Agreement	3,983.33
Reding's Gravel & Excavating Co., Inc	Local	Rock for Goldwing Dr	3,736.63
Philip E Havens	Local	January 2019 Legal Services	3,404.16
Larson Oil & Distributing Co, Inc	Local	Diesel Fuel	2,511.00
Storm Lake Hydraulics Co, Inc	Local	Pole Saw & Supplies	2,236.11
L & G Products, Inc	Local	Herbicide	1,326.34
Bomgaars Supply, Inc	Local	Jan/Feb 2019 Supplies	1,296.83
Larson Oil & Distributing Co, Inc	Local	Propane	967.50
Arnold Motor Supply, LLP	Local	Supplies	680.38
Larson Oil & Distributing Co, Inc	Local	Fuel	516.00
Philip E Havens	Local	1st Qtr Meeting Attendance	500.00
Nomad Travel Agency	Local	Flight for Conference- Atlanta- Jones	442.60
Hy-Vee, Inc	Local	Supplies	378.17
WalMart #01-1526	Local	Jan/Feb 2019 Supplies	361.09
Kelly Johnson	Local	Dec/January 2019 Punches	288.00
Seiler Plumbing an Heating, Inc	Local	Ceiling Water Leak Repairs	241.56
Qwest Corporation	Local	Phone Service- February 2019	241.42
Color-ize Inc	Local	Campground Tags	196.92
Garbage Hauling Service Inc	Local	Garbage Service through 3/31/2019	161.25
Graffix Inc	Local	Uniform- Tarin	424.60
Storm Lake Hydraulics Co, Inc	Local	Plow Repairs	100.24
Qwest Corporation	Local	Phone Service	94.17
Vetter Equipment	Local	Filter	64.30
Stanton Electric, Inc	Local	Council Chambers Emergency Light Repairs	60.33
O'Reilly Automotive Inc	Local	Wiper Blades	55.08
Storm Lake Bakery	Local	Coffee with a Cop	44.83
Storm Lake Hydraulics Co, Inc	Local	Hyd Hose & Supplies	36.24
Graham Tire	Local	Tire Repairs	25.00
O'Reilly Automotive Inc	Local	Wiper Blades	19.98
Storm City Auto Parts, Inc	Local	Fuel Filter	13.61
Michael Reinert	Local	Supplies	10.50
Fastenal Company	Local	Supplies	15.47
	Local Total:	88,067.45	
Non-Local			
Winther, Stave & Co., LLP	Non-Local	Auditing Services through 2/14/2019	30,000.00
Eastern Aviation Fuels, Inc	Non-Local	Jet Fuel	18,976.88
Heiman Inc	Non-Local	Rescue Equipment	18,044.96

My Buy Local_v1

Payment Date Range: 02/21/2019 - 03/06/2019

Vendor Name	Buy Local Info	Payable Description	Total Payments
Tyler Technologies, Inc	Non-Local	FY2019 Maintenance Agreement- Financials	7,257.03
Mississippi Lime Company	Non-Local	Lime	15,760.03
Dale Vitito	Non-Local	Body Armor	4,867.23
Hawkins, Inc	Non-Local	Azone	4,644.20
Ed M. Feld Equipment Company, Inc	Non-Local	Air Bottles (3)	3,600.00
Sta-Mel Enterprises, Inc	Non-Local	Deicing Salt	6,784.16
Hawkins, Inc	Non-Local	Hydo Acid and Sodium Aluminate	2,339.90
Ray Allen Manufacturing, LLC	Non-Local	K9 Supplies	2,160.80
M & T Fire & Safety, Inc	Non-Local	Rescue Auger & Thermal Camera	1,787.00
Van Meter Inc	Non-Local	Heater	1,770.00
Ray Allen Manufacturing, LLC	Non-Local	Ultra Suit	1,599.90
Praxair Inc	Non-Local	Carbon Dioxide	1,275.91
Grundman-Hicks, LLC	Non-Local	Installation of 10' HSP Valve	979.44
Iowa Association of Municipal Utilities	Non-Local	FY2019 Membership Dues	963.00
Powermation Division Inc	Non-Local	Reactor Drive & Motor	844.03
US Peroxide, LLC	Non-Local	Facility & Maintenance Agreement	750.00
Troy Westrum Inc.	Non-Local	Leak Detection Services 2/11/2019	607.50
International Association of Fire Chiefs	Non-Local	2019 Conference Registration- Jones	560.00
Tyler Technologies, Inc	Non-Local	FY2019 Maintenance Agreement- Time & Atte	490.00
Karl Chevrolet, Inc	Non-Local	Gun Rack Installation	441.50
Iowa Division of Labor	Non-Local	Boiler Inspection Services	405.00
W. W. Grainger, Inc	Non-Local	Pleated Cartridge	388.32
NCL of Wisconsin, Inc	Non-Local	Testing Supplies	362.83
PV Business Solutions, Inc	Non-Local	2019 OSHA Compliance Journal	298.50
W. W. Grainger, Inc	Non-Local	Insulated Boots	245.20
Central Iowa Distributing, Inc	Non-Local	Cleaning Supplies	240.59
The HR Specialist	Non-Local	2019 Subscription	199.00
W. W. Grainger, Inc	Non-Local	Inline Duct Fan	161.05
Mark Pierce	Non-Local	Filters & Latch	150.14
Iowa Municipal Finance Officers Associatio	Non-Local	2019 Spring Conference Registration- Oakleaf	125.00
Cintas First Aid & Safety	Non-Local	First Aid Supplies	102.87
Iowa Lakes Regional Water	Non-Local	January 2019 Wate Service	63.49
Vermeer Sales & Service, Inc	Non-Local	Pipe for Stump Grinder	59.84
Barnes & Noble Booksellers, USA Inc	Non-Local	Books	89.59
International Code Council	Non-Local	Flashcards	29.50
W. W. Grainger, Inc	Non-Local	Fittings	18.99
Dale Vitito	Non-Local	Insignia	11.90
Johnston Automotive & Industrial of Spenc	Non-Local	Fuel Filter	9.13
W. W. Grainger, Inc	Non-Local	Grease Fittings	3.61
Powermation Division Inc	Non-Local	Motor Returned	-465.53
Non-Local Total:		129,002.49	
Payroll/Refunds			
Mike Solem	Payroll/Refunds	Conference- Chaska, MN	329.40
Laura Bumann	Payroll/Refunds	Reimbursement for Sewer Backup Services	225.00
Scott Olesen	Payroll/Refunds	Training- Chaska, MN	188.70
Payroll/Refunds Total:		743.10	
Grand Total:		231,686.46	

Operating

King's Pointe Resort

From 2/14/2019 to 2/28/2019

Vendor	Description	Amount
Weigand-Omega Management Fee	Services	\$8,596.68
Weigand-Omega Management Inc	Services	\$3,960.22
1000bulbs.com	Supplies	\$1,165.34
ACCO Unlimited Corporation	Services	\$1,421.15
Julie Marr Potter dba Aerial Seven Logo Maps	Services	\$700.00
Alliant Energy	Utilities	\$633.36
American Hotel Register Company	Supplies	\$595.72
American Travel Solutions	Services	\$30.70
Bomgaars Supply Inc.	Supplies	\$71.47
Booking.com B.V.	Services	\$238.20
Builders FirstSource Inc	Supplies	\$55.99
Bunkers Feed Supply Inc.	Supplies	\$124.16
CenterPoint Energy Services, Inc	Utilities	\$16,681.69
Cintas Corporation	Supplies	\$2,736.91
Cintas Corporation No. 2	Supplies	\$395.68
Color-ize	Supplies	\$2,307.15
COUNSEL	Services	\$579.48
CTS Systems, Inc.	Services	\$157.20
Deluxe Branded Marketing	Services	\$398.07
Fischer Enterprises, LLC dba Dippin' Dots, LLC	Supplies	\$1,177.04
ECOLAB	Supplies	\$2,931.95
Feld Fire	Supplies	\$90.00
Fox World Travel	Services	\$9.90
Garbage Hauling Service, Inc.	Utilities	\$241.20
Grainger	Supplies	\$532.17
GuestSupply	Supplies	\$806.29
Hawk-I Plumbing, Inc.	Services	\$820.35
Hermel Wholesale	Supplies	\$1,457.23
HOGG ROBINSON USA LLC	Supplies	\$31.70
HyVee	Food	\$617.12
Iowa Sportsman	Services	\$300.00
JBH Distributors LLC	Services	\$54.00
Julius Cleaners	Services	\$290.15
KAYL/KKIA	Advertising	\$1,785.00
KTIV Television Inc.	Advertising	\$2,267.00
Loews Carpet One	Services	\$178.68
Long Lines LLC	Utilities	\$2,894.02
M3 Accounting + Analytics	Services	\$686.52
Media USA Inc.	Services	\$450.00
Mediacom	Utilities	\$480.40
Office Elements	Services	\$189.30
Michael P. Reinert dba Olsen Welding & Machine	Supplies	\$45.00
Orkin, 536-Sioux City, IA	Services	\$381.06
Bottling Group, LLC dba Pepsi Beverages Company	Beverages	\$1,975.81
Quore Systems, LLC	Services	\$285.00
Rent-All Inc.	Services	\$230.00
Rex Rimmer	Reimbursement	\$187.32

Roto-Rooter	Services	\$424.25
Schoon Construction and Excavation, LLC	Services	\$6,887.98
Sceptre Hospitality Resources, LLC	Services	\$2,252.14
Schumacher Elevator Company	Services	\$1,042.59
South Central Communications Corporation	Services	\$99.75
Star Leasing LLC	Services	\$230.13
Steven A. Beeck dba Steve's Window Service	Services	\$150.00
David T. Stokes	Services	\$50.00
Storm Lake Ace Hardware	Supplies	\$554.39
Storm Lake Rotary Club	Services	\$125.00
Storm Lake Times	Advertising	\$1,427.85
Sysco Iowa, Inc.	Food	\$10,013.14
Travel and Transport, Inc.	Services	\$302.20
Diane Mullahy	Reimbursement	\$26.80
USA Shade & Fabric Structures	Supplies	\$1,280.00
Vizergy	Services	\$1,357.90
Weigand Omega Management Payroll	Payroll	\$66,261.50
MidAmerican Energy	Utilities	\$11,533.41
Bev Spot	Services	\$348.00
Heartland	Services	\$40.13
Martin Brothers	Food	\$5,203.06
HyVee	Beverages	\$495.14
Johnson Brothers	Beverages	\$596.67
Doll Distributing	Beverages	\$1,660.55
Shift4	Services	\$88.38
		<u>\$174,694.34</u>

Staff Summary

3/4/2019

Agenda Item # B.



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

REPORT TO: Honorable Mayor and City Council

FROM: Mayra Martinez, City Clerk

SUBJECT: **Buy Local Information**

BACKGROUND: Early in 2011 during a Study Session discussion Council asked staff to look at putting together some analysis information regarding the amount of purchases made locally. We have pulled that information together and a provided a summary of purchases identified in the current list of bills to be approved that are purchased locally (within the City of Storm Lake), within Buena Vista County, and outside of Buena Vista County are presented here for Council's review. This information is presented for for both the City and King's Pointe's bills.

As the reader reviews the information they should note the following key notes:

- Costs associated with any major capital project (those bid under the State of Iowa Bid Law) are excluded from the calculation
- Costs associated with travel is excluded from the calculation and %
- Costs associated with payroll is excluded from the calculation and %
- In some cases there is only one vendor or an item is only available from vendors outside of the City limits and/or Buena Vista County – we have not identified these
- Some departments have fairly minor budgets and a major purchase can skew the % and or amount for a given review period (For Example: the Airport may have normally \$4,000 - \$6,000 in expenses until they purchase Jet Fuel or Av Gas which can be \$10,000 + and as a vendor who is not local this can skew the information for that review period)
- Local has been determined to be has an office front in the

area and based on where the office front is located for local vs. BV County (For Example: Wal-Mart is considered local since they have a store in Storm Lake even though their headquarters is not located here)

As with all analytical data it is possible to interpret the numbers in a variety of ways and as we move forward we would be happy to provide further detail and or revise the way in which we show the data. Likewise if you have any questions or concerns please don't hesitate to contact city staff.

FISCAL IMPACT:

Calculated Expenses	
Payroll/Refunds/ Insurance	\$165,163.06
Contracts/Agreements	\$8,949.42
Local Businesses	\$88,067.45
Buena Vista County Business	\$4,924.00
Non-Local Business	\$129,009.49
Total Expenses	\$396,113.42
Please see attachment for supporting documents	

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

Payment Date Range: 02/21/2019 - 03/06/2019

Vendor Name	Buy Local Info	Payable Description	Total Payments
BVC			
Mike's Electronics Inc	BVC	Service Call- Blowers/Actuator	4,028.88
Control Systems Specialists, LLC	BVC	Filters & Service	419.78
Mike's Electronics Inc	BVC	Service Call- Inlet Alarm	437.90
Buena Vista County Solid Waste	BVC	Recycling	37.44
	BVC Total:	4,924.00	
Contract/Agreement			
Emmons & Olivier Resources, Inc	Contract/Agreement	Design Services through 1/31/2019	6,707.00
I & S Group, Inc	Contract/Agreement	General Engineering Services through 1/31/20	1,800.00
Emmons & Olivier Resources, Inc	Contract/Agreement	General Engineering Services through 1/31/20	414.00
I & S Group, Inc	Contract/Agreement	WWTP Easement Preparation	28.42
	Contract/Agreement Total:	8,949.42	
Local			
MidAmerican Energy Company	Local	Electric Services	51,452.68
King's Pointe Resort	Local	IWP Slide Leak Repairs	6,887.98
Jim Bartholomew	Local	Airport Contract February 2019	5,293.15
Rebnord Technologies, Inc	Local	IT Service Agreement	3,983.33
Reding's Gravel & Excavating Co., Inc	Local	Rock for Goldwing Dr	3,736.63
Philip E Havens	Local	January 2019 Legal Services	3,404.16
Larson Oil & Distributing Co, Inc	Local	Diesel Fuel	2,511.00
Storm Lake Hydraulics Co, Inc	Local	Pole Saw & Supplies	2,236.11
L & G Products, Inc	Local	Herbicide	1,326.34
Bomgaars Supply, Inc	Local	Jan/Feb 2019 Supplies	1,296.83
Larson Oil & Distributing Co, Inc	Local	Propane	967.50
Arnold Motor Supply, LLP	Local	Supplies	680.38
Larson Oil & Distributing Co, Inc	Local	Fuel	516.00
Philip E Havens	Local	1st Qtr Meeting Attendance	500.00
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Color-ize Inc	Local	Campground Tags	196.92
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Graffix Inc	Local	Uniform- Tarin	424.60
Storm Lake Hydraulics Co, Inc	Local	Plow Repairs	100.24
Qwest Corporation	Local	Phone Service	94.17
Vetter Equipment	Local	Filter	64.30
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O'Reilly Automotive Inc	Local	Wiper Blades	55.08
Storm Lake Bakery	Local	Coffee with a Cop	44.83
Storm Lake Hydraulics Co, Inc	Local	Hyd Hose & Supplies	36.24
Graham Tire	Local	Tire Repairs	25.00
O'Reilly Automotive Inc	Local	Wiper Blades	19.98
Storm City Auto Parts, Inc	Local	Fuel Filter	13.61
Michael Reinert	Local	Supplies	10.50
Fastenal Company	Local	Supplies	15.47
	Local Total:	88,067.45	
Non-Local			
Winther, Stave & Co., LLP	Non-Local	Auditing Services through 2/14/2019	30,000.00
Eastern Aviation Fuels, Inc	Non-Local	Jet Fuel	18,976.88
Heiman Inc	Non-Local	Rescue Equipment	18,044.96

My Buy Local_v1

Payment Date Range: 02/21/2019 - 03/06/2019

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Dale Vitito	Non-Local	Body Armor	4,867.23
Hawkins, Inc	Non-Local	Azone	4,644.20
Ed M. Feld Equipment Company, Inc	Non-Local	Air Bottles (3)	3,600.00
Sta-Mel Enterprises, Inc	Non-Local	Deicing Salt	6,784.16
Hawkins, Inc	Non-Local	Hydo Acid and Sodium Aluminate	2,339.90
Ray Allen Manufacturing, LLC	Non-Local	K9 Supplies	2,160.80
M & T Fire & Safety, Inc	Non-Local	Rescue Auger & Thermal Camera	1,787.00
Van Meter Inc	Non-Local	Heater	1,770.00
Ray Allen Manufacturing, LLC	Non-Local	Ultra Suit	1,599.90
Praxair Inc	Non-Local	Carbon Dioxide	1,275.91
Grundman-Hicks, LLC	Non-Local	Installation of 10' HSP Valve	979.44
Iowa Association of Municipal Utilities	Non-Local	FY2019 Membership Dues	963.00
Powermation Division Inc	Non-Local	Reactor Drive & Motor	844.03
US Peroxide, LLC	Non-Local	Facility & Maintenance Agreement	750.00
Troy Westrum Inc.	Non-Local	Leak Detection Services 2/11/2019	607.50
International Association of Fire Chiefs	Non-Local	2019 Conference Registration- Jones	560.00
Tyler Technologies, Inc	Non-Local	FY2019 Maintenance Agreement- Time & Atte	490.00
Karl Chevrolet, Inc	Non-Local	Gun Rack Installation	441.50
Iowa Division of Labor	Non-Local	Boiler Inspection Services	405.00
W. W. Grainger, Inc	Non-Local	Pleated Cartridge	388.32
NCL of Wisconsin, Inc	Non-Local	Testing Supplies	362.83
PV Business Solutions, Inc	Non-Local	2019 OSHA Compliance Journal	298.50
W. W. Grainger, Inc	Non-Local	Insulated Boots	245.20
Central Iowa Distributing, Inc	Non-Local	Cleaning Supplies	240.59
The HR Specialist	Non-Local	2019 Subscription	199.00
W. W. Grainger, Inc	Non-Local	Inline Duct Fan	161.05
Mark Pierce	Non-Local	Filters & Latch	150.14
Iowa Municipal Finance Officers Associatio	Non-Local	2019 Spring Conference Registration- Oakleaf	125.00
Cintas First Aid & Safety	Non-Local	First Aid Supplies	102.87
Iowa Lakes Regional Water	Non-Local	January 2019 Wate Service	63.49
Vermeer Sales & Service, Inc	Non-Local	Pipe for Stump Grinder	59.84
Barnes & Noble Booksellers, USA Inc	Non-Local	Books	89.59
International Code Council	Non-Local	Flashcards	29.50
W. W. Grainger, Inc	Non-Local	Fittings	18.99
Dale Vitito	Non-Local	Insignia	11.90
Johnston Automotive & Industrial of Spenc	Non-Local	Fuel Filter	9.13
W. W. Grainger, Inc	Non-Local	Grease Fittings	3.61
Powermation Division Inc	Non-Local	Motor Returned	-465.53
		Non-Local Total:	129,002.49
Payroll/Refunds			
Mike Solem	Payroll/Refunds	Conference- Chaska, MN	329.40
Laura Bumann	Payroll/Refunds	Reimbursement for Sewer Backup Services	225.00
Scott Olesen	Payroll/Refunds	Training- Chaska, MN	188.70
		Payroll/Refunds Total:	743.10
		Grand Total:	231,686.46



Storm Lake, IA

Project Activity vs Budget Report

By Project Number

Date Range: 02/21/2019 - 03/06/2019

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	22,941.18	154,064.44	6,707.00	160,771.44	34,228.56	
GL Account Number	GL Account Name	Post Date	Description	Vendor Name	Item Number	Activity		
621-8065-09-6499	Contractual Services	03/04/2019	Design Services through 1/31/2019	Emmons & Olivier Resources, Inc	01112-0019-27	6,707.00		
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	1,251.18	6,375.62	0.00	6,375.62	4,259.38	
01112-0019 Total:		205,635.00	24,192.36	160,440.06	6,707.00	167,147.06	38,487.94	
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	168,559.34	1,276,540.83	0.00	1,276,540.83	156,213.38	
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	36,882.36	313,555.12	0.00	313,555.12	-55.12	
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	882.36	3,240.62	0.00	3,240.62	4,259.38	
01112-0020 Total:		1,753,754.21	206,324.06	1,593,336.57	0.00	1,593,336.57	160,417.64	
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					
62100003-02	4th & Oats Engineering	137,000.00	16,117.64	82,583.46	117.75	82,701.21	54,298.79	
GL Account Number	GL Account Name	Post Date	Description	Vendor Name	Item Number	Activity		
621-8065-09-6499	Contractual Services	03/04/2019	Design Services through 1/31/2019	Emmons & Olivier Resources, Inc	01112-0021-23	117.75		
Account Key	Account Name	Total Budget	Date Range Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	
62100003-03	4th & Oats Legal & Admin	15,500.00	1,823.54	11,940.62	0.00	11,940.62	3,559.38	
01112-0021 Total:		152,500.00	17,941.18	94,524.08	117.75	94,641.83	57,858.17	

Project Activity vs Budget Report

Date Range: 02/21/2019 - 03/06/2019

Project Number	Project Name	Group	Type	Status				
16-19284	4th & Barton Storm Water Improvements	National Resiliency Disaster Grant Projects	Federal/State Grant	Active				
Expenses								
Account Key	Account Name	Total Budget	Date Range Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	
62100004-02	4th & Barton SW Improvements	118,500.00	13,941.18	60,498.50	0.00	60,498.50	58,001.50	
Account Key	Account Name	Total Budget	Date Range Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	
62100004-03	4th & Barton Legal/Admin	7,500.00	882.36	3,240.62	0.00	3,240.62	4,259.38	
16-19284 Total:		126,000.00	14,823.54	63,739.12	0.00	63,739.12	62,260.88	
35665	1st & Mae Street	National Resiliency Disaster Grant Projects	Federal/State Grant	Active				
Expenses								
Account Key	Account Name	Total Budget	Date Range Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	
62100006-01	1st & Mae SW Construction	674,382.59	79,339.12	608,824.64	0.00	608,824.64	65,557.95	
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	21,176.48	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	1,588.24	9,240.63	0.00	9,240.63	4,259.37	
35665 Total:		867,882.59	102,103.84	726,555.96	0.00	726,555.96	141,326.63	
8406	7th & Geneseo St Sanitary Sewer Improvements	National Resiliency Disaster Grant Projects	Federal/State Grant	Active				
Expenses								
Account Key	Account Name	Total Budget	Date Range Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	
62100008-01	7th & Geneseo Construction	348,446.35	40,993.68	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	5,336.48	19,084.95	0.00	19,084.95	26,275.05	
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	1,941.18	12,240.63	0.00	12,240.63	4,259.37	
8406 Total:		410,306.35	48,271.34	379,771.93	0.00	379,771.93	30,534.42	
P11.106893	Richland Street Rehabilitation	Street Construction	Construction	Active				
Expenses								
Account Key	Account Name	Total Budget	Date Range Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	
30100001-01	Richland St Construction	464,969.30	51,663.26	464,969.30	0.00	464,969.30	0.00	
Account Key	Account Name	Total Budget	Date Range Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	
30100001-02	Richland St Engineering	45,000.00	5,000.00	75,253.25	0.00	75,253.25	-30,253.25	

Project Activity vs Budget Report

Date Range: 02/21/2019 - 03/06/2019

		P11.106893 Total:	509,969.30	56,663.26	540,222.55	0.00	540,222.55	-30,253.25
Project Number	Project Name	Group			Type	Status		
P11.112742	North Central SW Phase II	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	
62100007-01	NCSW Ph II Construction	1,595,092.00	187,657.88	1,595,092.00	0.00	1,595,092.00	0.00	
			Date Range	Beginning		Ending	Budget	
Account Key	Account Name	Total Budget	Budget	Balance	Total Activity	Balance	Remaining	
62100007-02	NCSW Ph II Engineering	273,000.00	32,117.64	251,849.25	0.00	251,849.25	21,150.75	
			Date Range	Beginning		Ending	Budget	
Account Key	Account Name	Total Budget	Budget	Balance	Total Activity	Balance	Remaining	
62100007-03	NCSW Ph II Admin/Legal	7,500.00	882.36	3,393.63	0.00	3,393.63	4,106.37	
		P11.112742 Total:	1,875,592.00	220,657.88	1,850,334.88	0.00	1,850,334.88	25,257.12
Project Number	Project Name	Group			Type	Status		
P11.113934	3rd Addition Phase III	Economic Development			Construction	Active		
Expenses			Date Range	Beginning		Ending	Budget	
Account Key	Account Name	Total Budget	Budget	Balance	Total Activity	Balance	Remaining	
12500001-01	3rd Addition Ph III Construction	465,050.20	51,672.26	168,110.60	0.00	168,110.60	296,939.60	
			Date Range	Beginning		Ending	Budget	
Account Key	Account Name	Total Budget	Budget	Balance	Total Activity	Balance	Remaining	
12500001-02	3rd Addition Ph III- Engineering	50,500.00	5,611.12	16,786.50	0.00	16,786.50	33,713.50	
		P11.113934 Total:	515,550.20	57,283.38	184,897.10	0.00	184,897.10	330,653.10
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	22,858.00	0.00	22,858.00	22,810.00	
			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	3,240.63	0.00	3,240.63	4,259.37	
		P11.115917 Total:	53,168.00	3,666.76	26,098.63	0.00	26,098.63	27,069.37
Project Number	Project Name	Group			Type	Status		
T51.115389	Rehabilitate Connector Apron	Airport Projects			Federal/State Grant	Active		
Expenses			Date Range	Beginning		Ending	Budget	
Account Key	Account Name	Total Budget	Budget	Balance	Total Activity	Balance	Remaining	
30100002-01	Apron Rehab- Construction	79,353.50	0.00	71,717.40	0.00	71,717.40	7,636.10	
			Date Range	Beginning		Ending	Budget	
Account Key	Account Name	Total Budget	Budget	Balance	Total Activity	Balance	Remaining	
30100002-02	Apron Rehab- Engineering	28,700.00	0.00	28,207.50	0.00	28,207.50	492.50	
		T51.115389 Total:	108,053.50	0.00	99,924.90	0.00	99,924.90	8,128.60

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	24,192.36	160,440.06	6,707.00	167,147.06	38,487.94
01112-0020	10th & Ontario StormWater Improvem...	1,753,754.21	206,324.06	1,593,336.57	0.00	1,593,336.57	160,417.64
01112-0021	4th & Oats StormWater Improvements	152,500.00	17,941.18	94,524.08	117.75	94,641.83	57,858.17
16-19284	4th & Bartion Storm Water Improvemen...	126,000.00	14,823.54	63,739.12	0.00	63,739.12	62,260.88
35665	1st & Mae Street	867,882.59	102,103.84	726,555.96	0.00	726,555.96	141,326.63
8406	7th & Geneseo St Sanitary Sewer Impro...	410,306.35	48,271.34	379,771.93	0.00	379,771.93	30,534.42
P11.106893	Richland Street Rehabilitation	509,969.30	56,663.26	540,222.55	0.00	540,222.55	-30,253.25
P11.112742	North Central SW Phase II	1,875,592.00	220,657.88	1,850,334.88	0.00	1,850,334.88	25,257.12
P11.113934	3rd Addition Phase III	515,550.20	57,283.38	184,897.10	0.00	184,897.10	330,653.10
P11.115917	Memorial Park Water Quality	53,168.00	3,666.76	26,098.63	0.00	26,098.63	27,069.37
T51.115389	Rehabilitate Connector Apron	108,053.50	0.00	99,924.90	0.00	99,924.90	8,128.60
Report Total:		6,578,411.15	751,927.60	5,719,845.78	6,824.75	5,726,670.53	851,740.62

Group Summary						
Group	Total Budget	Date Range Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining
Airport Projects	108,053.50	0.00	99,924.90	0.00	99,924.90	8,128.60
Economic Development	515,550.20	57,283.38	184,897.10	0.00	184,897.10	330,653.10
National Resiliency Disaster Grant Proje...	5,444,838.15	637,980.96	4,894,801.23	6,824.75	4,901,625.98	543,212.17
Street Construction	509,969.30	56,663.26	540,222.55	0.00	540,222.55	-30,253.25
Report Total:	6,578,411.15	751,927.60	5,719,845.78	6,824.75	5,726,670.53	851,740.62

Type Summary						
Group	Total Budget	Date Range Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining
Construction	1,025,519.50	113,946.64	725,119.65	0.00	725,119.65	300,399.85
Federal/State Grant	5,552,891.65	637,980.96	4,994,726.13	6,824.75	5,001,550.88	551,340.77
Report Total:	6,578,411.15	751,927.60	5,719,845.78	6,824.75	5,726,670.53	851,740.62

Staff Summary

3/4/2019

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: Mark Prosser, Public Safety Director

SUBJECT: **SLPD Code Enforcement Summary**

BACKGROUND: 2-13-2019 - 2-27-2019

Total Contacts:	17
Snow Removal	9
Accumulated Junk	2
CCE	6
Citations	0

FISCAL IMPACT: None

RECOMMENDATION: No Action Necessary

Staff Summary

3/4/2019

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: Scott Olesen, Building Official

SUBJECT: **Ordinance No. 07-O-2018-2019 Proposed Amendments To Chapter 10-6 Public Ways - 1st Reading**

BACKGROUND: This proposed Ordinance amending Chapter 10-6 of Title X of the City Code of the City of Storm Lake will provide a method to regulate and allow for the limited temporary installation of benches, tables, and chairs for retail sales and dining on the public sidewalk in the Central Business District.

The proposed Ordinance details the requirements for businesses located in the Central Business District who wish to utilize the area adjacent to their business to set tables, chairs, benches, umbrellas, and sandwich board temporary signs. The Ordinance also provides for the continued public use of the sidewalk in accordance with the requirements of the Americans with Disabilities Act, by ensuring that the use of the sidewalk will maintain adequate clear space for pedestrians.

Use of the public sidewalk is limited to between April 1st and October 31st as well as between the hours of 7:00am and 10:00pm. All items placed on the sidewalk in accordance with this Ordinance must be stored inside the business at night.

Amplified sound equipment is not permitted to be used in the sidewalk area and alcohol is not allowed to be served or consumed.

A business will have to make application to the City, will need to provide insurance as provided in the Ordinance, comply with all the requirements detailed in the Ordinance, as well as sign a hold harmless agreement before they will be granted a public ways permit.

The use of the sidewalk will be limited to the adjoining businesses current operation. The space will not be allowed to be "subleased". In other words, a retail business would not be allowed to provide the space in front of their building to a food stand operated by another entity.

FISCAL IMPACT:

Approximately \$500.00 for legal fees for services provided to develop this amendment to the City Code.

RECOMMENDATION:

Review and approve Ordinance Number No. 07-O-2018-2019, amending Chapter 10-6 of Title X of the City Code of the City of Storm Lake, Iowa.

On First Reading March 4th, 2019

On Second Reading March 25th, 2019

On Third Reading April 1st, 2019

ATTACHMENTS:

Description	Type
📎 Ordinance 07-O-2018-2019	Ordinance

ORDINANCE NO. 07-O-2018-2019

ORDINANCE AMENDING CHAPTER 10-6 OF TITLE X OF THE CITY CODE OF THE CITY OF STORM LAKE, IOWA, TITLED "PUBLIC WAYS," TO PROVIDE FOR NEW DEFINITIONS, PROVIDE FOR LIMITED REGULATED USE OF CERTAIN PUBLIC RIGHTS-OF-WAY, PROVIDE FOR A NEW PUBLIC RIGHT-OF-WAY USE PERMIT, AND PROVIDE FOR REGULATIONS CONCERNING PUBLIC RIGHTS-OF-WAY

WHEREAS, the City Council of the City of Storm Lake, Iowa has determined that the vibrancy and economic vitality of certain commercial areas in the City would be enhanced by permitting some limited and well-regulated use of certain public rights-of-way spaces for commercial enterprises serving the general public; and

WHEREAS, the City Council wishes to retain from the existing Chapter 10-6 of the City Code some of the regulations pertaining to sidewalks, with modifications necessitated by the enactment of the new provisions permitting limited use of some sidewalks.

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

SECTION 1. Chapter 10-6 of Title X of the City Code of the City of Storm Lake, Iowa, titled, "Public Ways," is hereby amended by striking Sections 10-6-1 through 10-6-4 of such Chapter and substituting in lieu thereof the following new Sections 10-6-1 through 10-6-14:

Section 10-6-1 DEFINITIONS.

As used in this chapter, the following definitions apply:

1. "Pedestrian" means any person traveling on foot or by wheelchair.
2. "Public right-of-way" means any public street, alley, roadway, sidewalk, walkway, right-of-way or public way designed for vehicular, bicycle or pedestrian travel and dedicated to public use.
3. "Restaurant" means a business whose primary function is the service of food to customers and which meets the following criteria:
 - A. Prepares meals on the premises and provides meal service to each floor of the premises which is open to the public while the kitchen is open; and has a food service menu from which customers may order;

- B. Has one staff person whose primary duty is the preparation of food and another staff person whose primary duty is to serve food to customers;
- C. Has a kitchen separate from the bar equipped with all of the following: a stove, a griddle, a grill or broiler, and a food refrigeration unit;
- D. Operates the restaurant service during at least sixty percent (60%) of the hours that the business is open to the public; and
- E. Holds itself out to be a restaurant and advertises itself as a restaurant if it advertises.

In addition, the term, "restaurant" includes a café, cafeteria, coffee shop, delicatessen, ice cream shop, lunchroom or tearoom whether or not any such business satisfies the criteria set out above for a restaurant.

4. "Retail Sales" means the sale by a merchant of goods and merchandise permitted to be sold in the Central Business District, in the area of the sidewalk directly adjacent to a building in which the same merchant operates a business where the same or similar goods and merchandise are sold.

5. "Sidewalk" means the improved portion of public right-of-way dedicated to pedestrian use, intended primarily for pedestrian use, or both.

6. "Sidewalk café" means an outdoor area located temporarily on a public sidewalk contiguous with any side of a building wherein a restaurant is located and where food, beverages, or both from such restaurant are taken for consumption by persons sitting or standing at tables in that area. Permitted sidewalk cafés must abide by the requirements and limitations as determined by the Council.

Section 10-6-2 USE OF PUBLIC SIDEWALKS RESTRICTED

Use of public sidewalks for sidewalk cafés, retail sales, or benches is unlawful except as specifically provided in this chapter.

Section 10-6-3 PERMITTED USES.

Subject to compliance with the provisions of this Chapter 10-6, sidewalk cafés, retail sales, and benches may be located or operated on a sidewalk in public right-of-way under the following conditions:

1. The sidewalk café area must be contiguous with any side of a building wherein a restaurant is located (such area so located being referred to hereinafter as the "sidewalk café area."

2. The sidewalk café, as part of a restaurant, must be licensed by the Buena Vista County Sanitarian and operated by the adjacent restaurant owner.
3. Retail sales shall be contiguous to and associated with the adjoining business.
4. Benches shall be installed in accordance with this chapter.
5. Beer, wine, and other alcoholic beverages shall not be served or consumed in a sidewalk café or retail sales area on the sidewalk.

Section 10-6-4 USABLE SIDEWALK CAFÉ AREA.

1. A sidewalk café area, retail sales area, or bench shall be positioned on the sidewalk in a manner that allows a minimum five (5) foot-wide clearance, except for trees, for pedestrian traffic on the sidewalk.
2. No tables, chairs, benches or retail sales area shall be placed in street corner areas defined by building lines extended to the street, or closer than ten (10) feet from an alley.
3. A sidewalk café or retail sales area may not utilize or include any public amenities such as benches, seats, tables or trash receptacles.

Section 10-6-5 DAYS AND HOURS OR OPERATION.

1. A sidewalk café may be operated and used from April 1 through October 31 of each year, subject to snow fall, and during special events when such use is specifically approved in advance by the Storm Lake City Council.
2. Sidewalk cafés and retail areas shall be operated each day only between the hours of 7:00 a.m. and 10:00 p.m., and at such times during special events as are approved by the Storm Lake City Council.
3. Sidewalk cafés shall not operate when the kitchen of the contiguous restaurant is closed.

Section 10-6-6 SOUND EQUIPMENT.

Amplified sound equipment is not permitted in sidewalk cafés or retail sales areas, with the exception of special events as approved by the Storm Lake City Council.

Section 10-6-7 OPERATION OF SIDEWALK CAFES AND RETAIL SALES.

The following regulations shall apply to the operation of sidewalk cafés and retail sales:

1. The furniture of a sidewalk café or retail sales area shall consist solely of moveable tables, moveable chairs, and moveable umbrellas. The only outdoor signs associated with a sidewalk café or retail sales area that are not affixed to the contiguous building shall be moveable sandwich board signs.
2. A sufficient number of trash containers must be present and readily accessible to patrons. Trash receptacles must be completely enclosed and must not be allowed to overflow.
3. The following conditions for furniture use and storage will apply:
 - a. Outdoor dining furniture materials are limited to the following: cast iron, wrought iron, expanded steel, wire steel, cast aluminum, extruded aluminum, wood, and plastic.
 - b. Furniture must be kept in good condition.
 - c. Outdoor dining furniture must be stored in the off-season and while not in use, and may not be stored or stacked on the exterior of the building.
4. Umbrellas will be permitted so long as they do not encroach outside the allowable sidewalk café or retail sales area.
5. Double-sided or single-sided sandwich board signs shall be limited to a maximum size of 36' x 60' and shall be non-illuminated. Signs shall be removed from the sidewalk and the public right-of-way at the end of business hours.
6. Failure to comply with this section or Section 10-6-3 through 10-6-7 can result in the revocation or suspension of the Public Right-of-Way Use Permit issued for such use.

Section 10-6-8 PUBLIC RIGHT-OF-WAY USE PERMIT

1. Persons or entities wishing to use part of the public right-of-way as permitted in this chapter must apply annually for and obtain a public right-of-way use permit from the City prior to use of the public right-of-way. Each applicant shall file an application with the Clerk, on forms provided by the City and containing all pertinent information as the City may require, and shall agree to abide by State and local laws governing use of public right-of-way.
2. In order to secure and retain a public right-of-way use permit, an applicant must agree in writing to (a) indemnify and hold harmless the City, its officers, agents, and employees for, from, and against, any liability for damages arising out of the placement of tables, chairs, benches, or any of them, in the public right-of-way, and for all claims, losses, and damages, including payment of attorney fees, arising from the applicant's use of the public right-of-way

pursuant to the public right-of-way use permit, or which are caused in whole or in part by any act or omission of the applicant, its agents, or employees and (b) have, maintain, and furnish proof to the City of a policy providing commercial general liability insurance coverage in the amount of \$1,000,000 per occurrence and \$2,000,000 in the aggregate for bodily injury and property damage, with the City endorsed on the policy as an additional insured.

3. All public right-of-way use permits shall be issued by the Building Official, and a record kept, but only after approval by the Council as required by State and local law.
4. Even after Council approval of a public right-of-way use permit, the City shall retain the right to terminate such permit but only after written notice of violation has been given and the time to cure the violation specified in the notice has expired. Grounds for termination of the public right-of-way use permit shall include, but not be limited to, a violation of the conditions of, or requirements for, the issuance of the permit; a violation of this Chapter 10-6; or the creation of a safety hazard, health hazard, or public nuisance under State or local law. Additionally, the City retains the right to terminate the public right-of-way use permit and direct removal of sidewalk café or retail sales operations if, after deliberation, the Council determines there is a substantial and reasonable need for use of the public right-of-way for a valid public purpose.

Section 10-6-9 DEBRIS ON SIDEWALKS.

It is unlawful for a person to throw or deposit on any sidewalk any glass, nails, glass bottle, tacks, wire, cans, trash, garbage, rubbish, litter, offal, or any debris, or any substance likely to injure any person, animal, or vehicle.

Section 10-6-10 MERCHANDISE DISPLAY.

It is unlawful for a person to place upon or above any sidewalk any goods or merchandise for sale or for display in such a manner as to interfere with the free and interrupted passage of pedestrians on the sidewalk without first obtaining a public right-of-way use permit pursuant to Section 10-6-8.

Section 10-6-11 SALES STANDS.

It is unlawful for a person to erect or keep any vending machine or stand for the sale of fruit, vegetables, or other substances or commodities on any sidewalk, with the exception of the Farmers Market as approved by the Storm Lake City Council.

Section 10-6-12 REMOVAL OF SNOW AND ICE

It shall be unlawful for any person, firm or corporation to remove snow, ice or accumulations of snow or ice from private premises and deposit or place the same upon any public highway, street, avenue, alley or public park within the City of Storm Lake, Iowa, unless said public park has been designated by the City as a snow depository.

Section 10-6-13 OBSTRUCTION ON RIGHT OF WAYS

It shall be unlawful for any person to place or cause to be placed over, into, or upon any of the public streets and sidewalks of the city any obstruction whatsoever, including any building, structure, furniture, decoration, fence, projection, lumber, timber, brick, stone, wood or other material, goods, wares or merchandise, rubbish, manure, refuse, produce or other commodities, except for the purpose of immediate transfer, or for immediate construction or lawful repair of such street or sidewalk, or except as may be allowed by this Chapter 10-6 or other ordinances of the city.

Section 10-6-14 MUNICIPAL INFRACTION

A violation of the provisions of this Chapter shall constitute a Municipal infraction subject to the penalties and alternative relief authorized by Title 1, Chapter 20 of this Code and by Section 364.22 of the Code of Iowa.

SECTION 2. REPEALER: All ordinances or parts of ordinances of the City of Storm Lake, Iowa in conflict with the provisions of this Ordinance are hereby repealed.

SECTION 3. SAVINGS CLAUSE: If any section, provision, sentence, clause, phrase, or part of this Ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole or any provision, section, subsection, sentence, clause, phrase, or part thereof not adjudged invalid or unconstitutional.

SECTION 4. EFFECTIVE DATE: This Ordinance shall be in full force and effect from and after its passage and publication as approved by law.

PASSED AND APPROVED this _____ day of _____, 2019.

Michael Porsch, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

Staff Summary

3/4/2019

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: **Resolution No. 50-R-2018-2019 Amending Protective & Restrictive Covenants for Storm Lake 3rd Addition Subdivision**

BACKGROUND: The City of Storm Lake owns 20 lots in Storm Lake 3rd Addition. The purposed of this Amendment is to reduce the minimum ground floor area of a ranch style residences from 1,500 square feet to 1,200 square feet.

FISCAL IMPACT: N/A

RECOMMENDATION: Approve Resolution No. 50-R-2018-2019

ATTACHMENTS:

Description	Type
□ Resolution No. 50-R-2018-2019	Resolution

RESOLUTION NO. 50-R-2018-2019

**A RESOLUTION APPROVING AN AMENDMENT TO THE PROTECTIVE AND
RESTRICTIVE COVENANTS FOR STORM LAKE 3RD ADDITION**

WHEREAS, the City of Storm Lake, Iowa (ACity@) previously platted Storm Lake 3rd Addition (the “Addition”) and recorded the platting documents July 10, 2014, as Instrument No. 141701 in the office of the Buena Vista County, Iowa Recorder;

WHEREAS, the City continues to own twenty residential lots in the Addition and is the owner of a majority of Lots 1 through 24 in the Addition;

WHEREAS, the City adopted certain Protective and Restrictive Covenants for the Addition as part of the platting procedures and filed them for record July 22, 2014, as Instrument No. 141801 in the office of the Buena Vista County, Iowa Recorder;

WHEREAS, the City now wishes to amend the Protective and Restrictive Covenants and, as owner of a majority of Lots 1 through 24 in the Addition, has the authority to do so.

WHEREAS, the only change the City wishes to make by such amendment is to reduce the minimum ground floor area of a ranch-style residence in the Addition from 1,500 square feet to 1,200 square feet.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF STORM LAKE, IOWA that the City Council, on behalf of the City, adopts the Amendment to the Protective and Restrictive Covenants for Storm Lake 3rd Addition, an unexecuted copy of which is attached hereto as Exhibit A, and authorizes and directs the Mayor and City Clerk to execute such Amendment and file it for record in the office of the Buena Vista County, Iowa Recorder.

Passed and approved this 4th day of March 2019.

Michael Porsch, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

Staff Summary

3/4/2019

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: Mayra Martinez, City Clerk

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.