

**CITY OF STORM LAKE
REGULAR COUNCIL MEETING, CITY HALL
COUNCIL CHAMBERS
JANUARY 21, 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. **Motion to Approve Applications For Tax Abatement On Residential Properties**
 - D. **SLPD Code Enforcement Summary**
- 3. **Storm Lake United Update and Fiscal Year 2018-2019 Funding Request**
- 4. **Resolution NO. 40-R-2018-2019 Approving FY 2020 - FY 2024 Capital Improvement Plan**
- 5. **King's Pointe Financial Update and Motion Approving Inter-fund Transfer**
- 6. **Resolution No. 41-R-2018-2019 Approving Substantial Completion for the 10th and Ontario Stormwater Project**
- 7. **Enterprise Operations and Maintenance Budget Work Session**
- 8. **City Council Requested Items**
- 9. Adjourn

Meeting Protocol

If you wish to speak today, please:

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

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

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



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Staff Summary

1/21/2019

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:

SUBJECT: Consideration of Changes in Agenda and Setting the Agenda

BACKGROUND:

FISCAL IMPACT:

RECOMMENDATION:

Staff Summary

1/21/2019

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

1/21/2019

Agenda Item # A.



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

REPORT TO: Honorable Mayor and City Council

FROM: Mayra Martinez, City Clerk

SUBJECT: **Approve Consent Agenda**

BACKGROUND: The Consent Agenda Includes:

- List of bills for approval
- King's Pointe and Sunrise Pointe Disbursements for Approval
- Approve the January 7, 2019 City Council Minutes
- Approve Liquor License Renewal for Dollar General Store #1047
- Appoint Gary Petersen to the Mayor's Committee on Parks, Trails, and Urban Forest term to expire July 1, 2020
- Approve Tax Abatement Applications (see attached staff summary)
- Approve the Code Enforcement Summary (see staff summary)

FISCAL IMPACT: The City will pay the following expenditures:

- List of Bills - \$463,986.69
- King's Pointe & Sunrise Pointe Golf Course Bills - \$77,592.18

RECOMMENDATION: Approve Consent Agenda

ATTACHMENTS:

Description	Type
☐ Minutes - January 7, 2019	Minutes
☐ List of Bills	List of Bills
☐ King's Pointe and Golf Course - List of Bills	List of Bills
☐ Dollar General Store - Application	Application
☐ Dollar General Store - Report	Backup Material
☐ Gary Petersen Board Application	Application

**REGULAR COUNCIL MEETING, CITY OF STORM LAKE, IOWA, CITY HALL,
JANUARY 7, 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, 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, and City Clerk Mayra Martinez

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

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

Disclosure by City Council Members - none

Hear the Public – none

Consent Agenda – Moved by Council Member Smith to approve the consent agenda which included the list of bills check #'s 72540 through 72638, EFT #229 through 239, DFT #'s 87 through 94 and PR check #'s 59535 through 59577 except for #'s 59548 through 59562, King's Pointe and Sunrise Pointe disbursements, the December 18, 2018 Special Council minutes, renewal Liquor License for Plaza Mexico and Hy-Vee #1634, clarification of the City Council Minutes with the addition of DFT numbers to the paid list of bills previously approved: City Council Minutes Date ~ Approved DFT Number batches 09-04-18 ~ 14 through 21, 09-17-18 ~ 22 through 29, 10-01-18 ~ 30 through 37, 10-15-18 ~ 38 through 45, 11-05-18 ~ 47 through 62, 11-19-18 ~ 63 through 70, 12-03-18 ~ 71 through 78, 12-17-18 ~ 79 through 86 Approve the Code Enforcement Summary. Seconded by Council Member Engelmann. Roll call vote: All ayes. Motion carried

Iowa Lakes Corridor – Kiley Miller from the Iowa lake Corridor presented to the Council the Iowa Lake quarterly update. Also, present was Jeaneth Ibarra.

Golf Course Reciprocal Policy - Moved by Council Member McKinney to adopt Resolution No. 39-R-2018-2019 to approve Sunrise Pointe Golf Course Reciprocal Policy. Seconded by Council Member Ibarra. Roll call vote: All ayes. Motion carried

RESOLUTION NO. 39-R-2018-2019

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

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

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

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

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

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

PASSED AND APPROVED this 7th day of January, 2019.

Michael Porsch, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

CIP – Mayor Porsch opened the public Hearing for Fiscal Year 2020-2024 Proposed Capital Improvement Plan stating this was the time and place for any comments. Hearing none the Mayor closed the public hearing.

City Council Requested Items – None at this time

Mayor Porsch informed the public that on the 21st of January there will be a budget work session where he will accept public comments.

Adjournment – Moved by Council Member Ibarra to adjourn the meeting at 5:17 pm. Seconded by Council Member Engelmann. Vote: All ayes. Motion carried.

Michael Porsch, Mayor

ATTEST:

Mayra A. Martinez, City Clerk



Storm Lake, IA

My Buy Local_v1

Payment Date Range: 01/10/2019 - 01/23/2019

Vendor Name	Buy Local Info	Payable Description	Total Payments
BVC			
Mike's Electronics Inc	BVC	Panel Views Service	3,633.02
Control Systems Specialists, LLC	BVC	Calibrated Sensepoint Gas Detection System	285.00
Mike's Electronics Inc	BVC	Well 18 Services	203.19
Control Systems Specialists, LLC	BVC	Boiler & Control Repairs	190.00
Mike's Electronics Inc	BVC	Lime Slaker Services	57.43
Buena Vista County Solid Waste	BVC	Recycling	50.56
	BVC Total:	4,419.20	
Contract/Agreement			
Iowa Civil Contracting, Inc	Contract/Agreement	Pay Request #5 E Richland Street (Retainage)	14,420.08
Bolton & Menk, Inc	Contract/Agreement	General Engineering Services	13,769.00
Emmons & Olivier Resources, Inc	Contract/Agreement	NPDES Permit Engineering Services	8,163.82
Bolton & Menk, Inc	Contract/Agreement	Prelim Design Services through 12/31/2018	7,425.00
Simmering- Cory, Inc	Contract/Agreement	Milestone 7 & 8- NRDG Admin Services	5,000.00
I & S Group, Inc	Contract/Agreement	Final Design Services through 12/31/2018	4,337.50
Bolton & Menk, Inc	Contract/Agreement	Odor Control Engineering Services	3,782.35
Hulstein Excavating Inc	Contract/Agreement	Additional Pay for Pay Request #7 NCSW Phase	2,500.00
Bolton & Menk, Inc	Contract/Agreement	Redesign & Construction Services through 12/31/2018	1,360.75
Emmons & Olivier Resources, Inc	Contract/Agreement	Design Services through 12/31/2018	1,216.75
I & S Group, Inc	Contract/Agreement	Easement Preparation Services	1,192.00
Bolton & Menk, Inc	Contract/Agreement	Construction Services through 12/31/2018	1,653.00
Emmons & Olivier Resources, Inc	Contract/Agreement	Design Services through 12/31/2018	117.75
	Contract/Agreement Total:	64,938.00	
Local			
MidAmerican Energy Company	Local	Electric Services	48,708.39
Star Energy, LLC	Local	Fuel	9,469.04
Verizon Wireless Services LLC	Local	Cell Phone Service	3,331.82
Vanish LLC	Local	December 2018 Towing Services	2,350.00
Philip E Havens	Local	Legal Services	1,225.00
Central Bank	Local	December 2018 Purchases	1,080.50
Graham Tire	Local	Wheels	759.00
Stille Pierce & Pertzborn	Local	Adding the Wheel Loader	746.00
Larson Oil & Distributing Co, Inc	Local	Gas	677.25
Garbage Hauling Service Inc	Local	Garbage Service	661.25
Stille Pierce & Pertzborn	Local	Marina Pollution Liability Insurance	646.00
Mangold Environmental Testing, Inc	Local	Testing Services	612.00
MidAmerican Energy Company	Local	Electric Service- Xmas Lights	546.43
Plumbing & Heating Wholesale, Inc	Local	Sewer Drain Pipe	516.96
Reding's Gravel & Excavating Co., Inc	Local	Rock	464.94
Graham Tire	Local	Service Call & New Rim	437.48
Mangold Environmental Testing, Inc	Local	Testing Services	338.02
O'Reilly Automotive Inc	Local	Socket Set & Air Chuck	329.35
Vetter Equipment	Local	Glass for Door	211.30
Michael Reinert	Local	Oxygen Refill	204.00
Mangold Environmental Testing, Inc	Local	Testing Services	365.50
Qwest Corporation	Local	January 2019 Phone Service	162.20
Color-ize Inc	Local	Wastewater Books	150.90
Reding's Gravel & Excavating Co., Inc	Local	Rock	134.39
Mangold Environmental Testing, Inc	Local	Testing Services	123.25
A & A Automotive	Local	Lawn Mower Tire Replacement	105.96
Storm Lake Hydraulics Co, Inc	Local	Plow Coil	104.56
Vetter Equipment	Local	Fittings	61.20
Dennis R Julius	Local	Entrance Mat Services	59.30
Color-ize Inc	Local	Parking Ticket Printing	48.90

My Buy Local_v1
Payment Date Range: 01/10/2019 - 01/23/2019

Vendor Name	Buy Local Info	Payable Description	Total Payments
Dennis R Julius	Local	December 2018 Laundry Services	46.55
O'Reilly Automotive Inc	Local	Compressor Oil	45.89
Builders FirstSource Inc	Local	Supplies	44.76
JNB Acquisition Corporation	Local	Copier Maintenance Agreement	40.93
Hy-Vee, Inc	Local	Supplies	36.99
O'Reilly Automotive Inc	Local	Wiper Blades	36.08
JNB Acquisition Corporation	Local	Copier Maintenance Agreement	27.92
Fastenal Company	Local	Supplies	27.27
Michael Rust	Local	Belt Repairs- Kavan	25.00
Crescent Electric Supply Company	Local	Junction Box & Supplies	24.43
Fastenal Company	Local	Supplies	22.13
Stanton Electric, Inc	Local	Breaker for Lab Building	17.43
Plumbing & Heating Wholesale, Inc	Local	Sewer Drain Pipe	17.14
JNB Acquisition Corporation	Local	Copier Maintenance Agreement	14.16
O'Reilly Automotive Inc	Local	Wiper Fluid	13.74
Michael Reinert	Local	Tubing	12.21
Crescent Electric Supply Company	Local	Supplies	10.96
Fastenal Company	Local	Supplies	10.31
Vetter Equipment	Local	Trigger	8.92
Fastenal Company	Local	Supplies	7.96
Plumbing & Heating Wholesale, Inc	Local	Pipe & Supplies	7.84
O'Reilly Automotive Inc	Local	Filters	6.99
Crescent Electric Supply Company	Local	Cord Returned	-5.81
O'Reilly Automotive Inc	Local	Lights Returned	-76.48
		Local Total:	75,054.21

Non-Local

Ziegler, Inc	Non-Local	Annual Gnerator Service Agreement	38,350.33
Muni Fire/Police Retire	Non-Local	MFPRSI withholdings	17,160.08
EFTPS	Non-Local	Federal withholding taxes	17,014.71
Iowa Public Employees	Non-Local	IPERS withholdings	15,741.35
EWI Holding III Corp	Non-Local	Bioxide	14,294.32
EFTPS	Non-Local	Federal withholding taxes	12,839.42
D. J. Gongol & Associates, Inc	Non-Local	Electronic Check Valve	12,320.17
ACS Industries Inc	Non-Local	Attachment for Wheel Loader	8,924.81
Karl Chevrolet, Inc	Non-Local	K9 Containment System for Tahoe	8,373.32
Treasurer State of Iowa	Non-Local	State withholding taxes	7,635.42
Tyler Technologies, Inc	Non-Local	CRM Web Services	5,500.00
Mississippi Lime Company	Non-Local	Lime	10,441.52
EFTPS	Non-Local	Federal withholding taxes	4,716.66
ICMA Retirement Trust 457	Non-Local	ICMA withholdings	3,758.88
NCL of Wisconsin, Inc	Non-Local	Lab Supplies	2,435.86
Municipal Supply, Inc	Non-Local	Meters	1,713.00
Sta-Mel Enterprises, Inc	Non-Local	Deicing Salt	1,701.36
Schoon Construction & Excavation, LLC	Non-Local	Watermain Break Repairs	1,670.00
Praxair Inc	Non-Local	Carbon Dioxide	1,364.12
R & R Products, Inc	Non-Local	Mower Supplies	1,309.05
Electronic Engineering	Non-Local	Radios for Loader & Pickup	1,254.75
Hawkins, Inc	Non-Local	Hydrochloric Acid & Sodium Aluminate	1,188.40
Utility Supply of America, Inc	Non-Local	Pipe Wrenches	1,068.17
ICMA Retirement Trust 457	Non-Local	ICMA withholdings	1,063.01
US Peroxide, LLC	Non-Local	Facility & Maintenance Agreement	750.00
Troy Westrum Inc.	Non-Local	Leak Detection Services	607.50
International Code Council	Non-Local	Code Enforcement Training- Solem	580.00
WaterPro Supplies Inc	Non-Local	Hydrant Extension	533.98
Tyler Technologies, Inc	Non-Local	AR Coversion Services	968.75
Mass Mutual	Non-Local	457 plan withholding	450.00
International Code Council	Non-Local	Code Enforcement Training- Olesen	435.00
Central Iowa Distributing, Inc	Non-Local	Cleaning Supplies	401.00
General Traffic Controls, Inc	Non-Local	Annual Agreement for GridSmart Support	375.00
Collection Services Center	Non-Local	Child Support payments	374.76

My Buy Local_v1

Payment Date Range: 01/10/2019 - 01/23/2019

Vendor Name	Buy Local Info	Payable Description	Total Payments
Powermation Division Inc	Non-Local	Supplies	368.09
Iowa Rural Water Association	Non-Local	Spring 2019 Full Registration- Sutton	335.00
Teamsters Local Union 554	Non-Local	Union dues withholding	321.50
Environmental Resource Associates	Non-Local	Testing Supplies	291.75
Pitney Bowes	Non-Local	Machine Lease Agreement	249.00
Accela, Inc #774375	Non-Local	Web Payments	241.00
Utility Supply of America, Inc	Non-Local	Pump Tube & Supplies	224.07
Cherokee Buena Vista Household Hazardou	Non-Local	Waste Disposal	218.63
Iowa Public Employees	Non-Local	IPERS withholdings	212.41
Barco Municipal Products, Inc	Non-Local	LED Work Light	179.82
NCL of Wisconsin, Inc	Non-Local	Lab Supplies	156.53
Fast Line Motor Parts LLC	Non-Local	Cleaning Supplies	152.45
Ed M. Feld Equipment Company, Inc	Non-Local	Replace Circuit Board	151.00
St. Paul Stamp Works, Inc	Non-Local	Animal License Books	144.66
Dale Vitito	Non-Local	Earpieces	133.84
Central Iowa Distributing, Inc	Non-Local	Cleaning Supplies	128.80
BlueTarp Financial, Inc	Non-Local	3 Husqvarna Chains	118.97
Mark Pierce	Non-Local	Filters	109.97
Powermation Division Inc	Non-Local	In/Out Module	107.16
Iowa Association of Professional Fire Chiefs	Non-Local	FY2019 Membership	100.00
Iowa DARE Association	Non-Local	FY2019 Membership	100.00
ABC Pest Control, Inc	Non-Local	Pest Control Services	100.00
Intoximeters, Inc	Non-Local	Mouth Pieces	95.00
Vermeer Sales & Service, Inc	Non-Local	Spray Gun	187.99
Salus LLC	Non-Local	December 2018 Memberships	80.00
Ed M. Feld Equipment Company, Inc	Non-Local	Hydrotest	137.00
Northwest Iowa YES Center	Non-Local	Transporation Services	45.50
UPS	Non-Local	Shipping Services	34.51
Firehouse Magazine	Non-Local	FY2019 Subscription	29.95
Iowa Chapter of Plumbing & Mechanical O	Non-Local	FY2019 Membership	25.00
Ed M. Feld Equipment Company, Inc	Non-Local	Gloves	24.95
Dale Vitito	Non-Local	Light	23.99
Ed M. Feld Equipment Company, Inc	Non-Local	Switch	14.50
Non-Local Total:			202,157.74
Payroll/Refunds			
City of Storm Lake	Payroll/Refunds	Flex withholdings	966.34
AFLAC	Payroll/Refunds	Aflac withholdngs	517.63
City of Storm Lake	Payroll/Refunds	Flex Dependent care withholdings	115.38
AFLAC	Payroll/Refunds	Aflac withholdings	37.63
Payroll/Refunds Total:			1,636.98
Grand Total:			348,206.13

Operating
City of Storm Lake
Check Register
From 1/4/2019 to 1/15/2019

Vendor	Description	Amount
Weigand Omega Management Payroll	Payroll	\$69,796.56
Hy-Vee	Beverages	\$305.88
Martin Brothers	Beverages	\$2,608.96
Johnson Brothers	Beverages	\$262.40
City of Storm Lake	Utilities	\$4,348.38
Fintech	Services	\$55.00
Doll Distributing	Beverages	\$215.00
		77,592.18

Applicant License Application (BC0029887)

Name of Applicant: <u>DOLGENCORP, LLC</u>		
Name of Business (DBA): <u>Dollar General Store #1047</u>		
Address of Premises: <u>1423 LAKE AVE</u>		
City <u>Storm Lake</u>	County: <u>Buena Vista</u>	Zip: <u>50588</u>
Business <u>(712) 732-2034</u>		
Mailing <u>100 Mission Ridge</u>		
City <u>Goodlettsville</u>	State <u>TN</u>	Zip: <u>37072</u>

Contact Person

Name <u>Katie Durham</u>	
Phone: <u>(615) 855-4000</u>	Email <u>tax-beerandwinelicense@dollargeneral.com</u>

Classification Class C Beer Permit (BC)

Term:12 months

Effective Date: 03/01/2019

Expiration Date: 02/29/2020

Privileges:

Class B Wine Permit

Class C Beer Permit (BC)

Sunday Sales

Status of Business

BusinessType: <u>Limited Liability Company</u>	
Corporate ID Number: <u>XXXXXXXXXX</u>	Federal Employer ID <u>XXXXXXXXXX</u>

Ownership

Dollar General Corporation

First Name: <u>Dollar</u>	Last Name: <u>General Corporation</u>	
City: <u>Goodlettsville</u>	State: <u>Tennessee</u>	Zip: <u>37027</u>
Position: <u>Non-Member Manager</u>		
% of Ownership: <u>100.00%</u>	U.S. Citizen: <u>Yes</u>	

Lawrence Gatta

First Name: <u>Lawrence</u>	Last Name: <u>Gatta</u>	
City: <u>Brentwood</u>	State: <u>Tennessee</u>	Zip: <u>37027</u>
Position: <u>Non-Member Manager</u>		
% of Ownership: <u>0.00%</u>	U.S. Citizen: <u>Yes</u>	

Insurance Company Information

Insurance Company:

Insurance Company:

Policy Effective Date:

Policy Expiration

Bond Effective

Dram Cancel Date:

Outdoor Service Effective

Outdoor Service Expiration

Temp Transfer Effective

Temp Transfer Expiration Date:

M E M O R A N D U M

TO: MAYRA MARTINEZ

FROM: MARK PROSSER

DATE: December 28, 2018

REFERENCE: LIQUOR LICENSE RENEWAL
DOLLAR GENERAL
1423 N LAKE AVE

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

	2-6-2017 to 2-5-2018	2-06-2018 to 12-25-2018
INCIDENTS		
911 Hang up Call	1	0
Accident	1	0
Arrest	1	0
Burglar Alarm	0	7
Business Assist	1	0
Business Security	25	34
Citizen Assist	0	1
Disturbance	1	0
Domestic	1	0
Hit and Run Property Damage	1	0
Keys Locked In Car	3	2
Law Department Assist	1	0
Pedestrian Stop	0	1
PR/Talk/Presentation	1	3
Reckless Driver	1	0
Station Assignment	0	2
Street Beat	2	1
Suspicious Person	0	1
Theft	1	0
Trespass	0	1
Vehicle Stop	9	10
Welfare Check	0	1

ARRESTS

Disorderly Conduct	1	0
Theft	1	0

Recommendation: Approval of liquor license.



**APPLICATION FOR APPOINTMENTS
TO STORM LAKE BOARDS & COMMISSIONS**

City of Storm Lake
P.O. Box 1086, 620 Erie Street
Storm Lake, IA 50588
Phone #712-732-8000
Fax #712-732-4114
www.stormlake.org

PERSONAL DATA

Last Name

First Name

Middle Initial

Address

City

State

Zip Code

Home Phone #

Business Phone #

Cell Phone #

E-mail Address:

Employer

Occupation

How long have you lived in Storm Lake? _____

List any volunteer/civic/community activity in which you have been involved in:

Please check the following City boards or commissions to which you would like to be appointed:

☐ Airport Commission

☐ 911 Board

☐ ADA Committee

☐ Airport Board of Adjustment

☐ Board of Appeals

☐ Mayor's Committee on
Parks, Trails, and Urban
Forest

☐ Band Trustees

☐ Library Board (6 yrs)

☐ Board of Adjustment (5 yrs)

☐ Landfill Commission

☐ Cemetery Board

☐ Planning & Zoning Commission

☐ Civil Service Commission (4 yrs)

☐ Storm Water Advisory

All of the above boards & commissions have a 3-year term unless otherwise stated.

Why do you want to serve on this board or commission?

Please complete back side of this form.

In accordance with Iowa Code Chapter 362 the City must determine what relationships or transactions you may have or potentially have with the City of Storm Lake prior to your appointment to a Board or Commission. In order to do this we must ask you to answer the following questions.

Do you or any immediate family member own or are part owners of a business doing business with the City of Storm Lake?

☐ Yes ☐ No

If so, name of the business and the percentage you or immediate family member own?

Are you employed by any business doing business with the City of Storm Lake? ☐ Yes ☐ No

If Yes:

What is the name of the Business:

Is your salary/bonus determined by financial performance of the company or do you receive a commission?

☐ Yes ☐ No

I certify that the above answers are correct and true.

Signature

Date

"Appointments to City Boards and Commissions are made by the Storm Lake Mayor and confirmed by the City Council."

Please return the completed form to:

City Clerk
City of Storm Lake
P.O. Box 1086
Storm Lake, IA 50588

If you should have any questions, feel free to contact City Administration at 732-8000.

Staff Summary

1/21/2019

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:

Calculated Expenses	
Payroll/Refunds/ Insurance	\$117,417.54
Contracts/Agreements	\$64,938.00
Local Businesses	\$75,054.21
Buena Vista County Business	\$4,419.20
Non-Local Business	\$202,157.74
Total Expenses	\$463,986.69
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: 01/10/2019 - 01/23/2019

Vendor Name	Buy Local Info	Payable Description	Total Payments
BVC			
Mike's Electronics Inc	BVC	Panel Views Service	3,633.02
Control Systems Specialists, LLC	BVC	Calibrated Sensepoint Gas Detection System	285.00
Mike's Electronics Inc	BVC	Well 18 Services	203.19
Control Systems Specialists, LLC	BVC	Boiler & Control Repairs	190.00
Mike's Electronics Inc	BVC	Lime Slaker Services	57.43
Buena Vista County Solid Waste	BVC	Recycling	50.56
	BVC Total:	4,419.20	
Contract/Agreement			
Iowa Civil Contracting, Inc	Contract/Agreement	Pay Request #5 E Richland Street (Retainage)	14,420.08
Bolton & Menk, Inc	Contract/Agreement	General Engineering Services	13,769.00
Emmons & Olivier Resources, Inc	Contract/Agreement	NPDES Permit Engineering Services	8,163.82
Bolton & Menk, Inc	Contract/Agreement	Prelim Design Services through 12/31/2018	7,425.00
Simmering- Cory, Inc	Contract/Agreement	Milestone 7 & 8- NRDG Admin Services	5,000.00
I & S Group, Inc	Contract/Agreement	Final Design Services through 12/31/2018	4,337.50
Bolton & Menk, Inc	Contract/Agreement	Odor Control Engineering Services	3,782.35
Hulstein Excavating Inc	Contract/Agreement	Additional Pay for Pay Request #7 NCSW Phase	2,500.00
Bolton & Menk, Inc	Contract/Agreement	Redesign & Construction Services through 12/31/2018	1,360.75
Emmons & Olivier Resources, Inc	Contract/Agreement	Design Services through 12/31/2018	1,216.75
I & S Group, Inc	Contract/Agreement	Easement Preparation Services	1,192.00
Bolton & Menk, Inc	Contract/Agreement	Construction Services through 12/31/2018	1,653.00
Emmons & Olivier Resources, Inc	Contract/Agreement	Design Services through 12/31/2018	117.75
	Contract/Agreement Total:	64,938.00	
Local			
MidAmerican Energy Company	Local	Electric Services	48,708.39
Star Energy, LLC	Local	Fuel	9,469.04
Verizon Wireless Services LLC	Local	Cell Phone Service	3,331.82
Vanish LLC	Local	December 2018 Towing Services	2,350.00
Philip E Havens	Local	Legal Services	1,225.00
Central Bank	Local	December 2018 Purchases	1,080.50
Graham Tire	Local	Wheels	759.00
Stille Pierce & Pertzborn	Local	Adding the Wheel Loader	746.00
Larson Oil & Distributing Co, Inc	Local	Gas	677.25
Garbage Hauling Service Inc	Local	Garbage Service	661.25
Stille Pierce & Pertzborn	Local	Marina Pollution Liability Insurance	646.00
Mangold Environmental Testing, Inc	Local	Testing Services	612.00
MidAmerican Energy Company	Local	Electric Service- Xmas Lights	546.43
Plumbing & Heating Wholesale, Inc	Local	Sewer Drain Pipe	516.96
Reding's Gravel & Excavating Co., Inc	Local	Rock	464.94
Graham Tire	Local	Service Call & New Rim	437.48
Mangold Environmental Testing, Inc	Local	Testing Services	338.02
O'Reilly Automotive Inc	Local	Socket Set & Air Chuck	329.35
Vetter Equipment	Local	Glass for Door	211.30
Michael Reinert	Local	Oxygen Refill	204.00
Mangold Environmental Testing, Inc	Local	Testing Services	365.50
Qwest Corporation	Local	January 2019 Phone Service	162.20
Color-ize Inc	Local	Wastewater Books	150.90
Reding's Gravel & Excavating Co., Inc	Local	Rock	134.39
Mangold Environmental Testing, Inc	Local	Testing Services	123.25
A & A Automotive	Local	Lawn Mower Tire Replacement	105.96
Storm Lake Hydraulics Co, Inc	Local	Plow Coil	104.56
Vetter Equipment	Local	Fittings	61.20
Dennis R Julius	Local	Entrance Mat Services	59.30
Color-ize Inc	Local	Parking Ticket Printing	48.90

My Buy Local_v1
Payment Date Range: 01/10/2019 - 01/23/2019

Vendor Name	Buy Local Info	Payable Description	Total Payments
Dennis R Julius	Local	December 2018 Laundry Services	46.55
O'Reilly Automotive Inc	Local	Compressor Oil	45.89
Builders FirstSource Inc	Local	Supplies	44.76
JNB Acquisition Corporation	Local	Copier Maintenance Agreement	40.93
Hy-Vee, Inc	Local	Supplies	36.99
O'Reilly Automotive Inc	Local	Wiper Blades	36.08
JNB Acquisition Corporation	Local	Copier Maintenance Agreement	27.92
Fastenal Company	Local	Supplies	27.27
Michael Rust	Local	Belt Repairs- Kavan	25.00
Crescent Electric Supply Company	Local	Junction Box & Supplies	24.43
Fastenal Company	Local	Supplies	22.13
Stanton Electric, Inc	Local	Breaker for Lab Building	17.43
Plumbing & Heating Wholesale, Inc	Local	Sewer Drain Pipe	17.14
JNB Acquisition Corporation	Local	Copier Maintenance Agreement	14.16
O'Reilly Automotive Inc	Local	Wiper Fluid	13.74
Michael Reinert	Local	Tubing	12.21
Crescent Electric Supply Company	Local	Supplies	10.96
Fastenal Company	Local	Supplies	10.31
Vetter Equipment	Local	Trigger	8.92
Fastenal Company	Local	Supplies	7.96
Plumbing & Heating Wholesale, Inc	Local	Pipe & Supplies	7.84
O'Reilly Automotive Inc	Local	Filters	6.99
Crescent Electric Supply Company	Local	Cord Returned	-5.81
O'Reilly Automotive Inc	Local	Lights Returned	-76.48
		Local Total:	75,054.21

Non-Local

Ziegler, Inc	Non-Local	Annual Gnerator Service Agreement	38,350.33
Muni Fire/Police Retire	Non-Local	MFPRSI withholdings	17,160.08
EFTPS	Non-Local	Federal withholding taxes	17,014.71
Iowa Public Employees	Non-Local	IPERS withholdings	15,741.35
EWI Holding III Corp	Non-Local	Bioxide	14,294.32
EFTPS	Non-Local	Federal withholding taxes	12,839.42
D. J. Gongol & Associates, Inc	Non-Local	Electronic Check Valve	12,320.17
ACS Industries Inc	Non-Local	Attachment for Wheel Loader	8,924.81
Karl Chevrolet, Inc	Non-Local	K9 Containment System for Tahoe	8,373.32
Treasurer State of Iowa	Non-Local	State withholding taxes	7,635.42
Tyler Technologies, Inc	Non-Local	CRM Web Services	5,500.00
Mississippi Lime Company	Non-Local	Lime	10,441.52
EFTPS	Non-Local	Federal withholding taxes	4,716.66
ICMA Retirement Trust 457	Non-Local	ICMA withholdings	3,758.88
NCL of Wisconsin, Inc	Non-Local	Lab Supplies	2,435.86
Municipal Supply, Inc	Non-Local	Meters	1,713.00
Sta-Mel Enterprises, Inc	Non-Local	Deicing Salt	1,701.36
Schoon Construction & Excavation, LLC	Non-Local	Watermain Break Repairs	1,670.00
Praxair Inc	Non-Local	Carbon Dioxide	1,364.12
R & R Products, Inc	Non-Local	Mower Supplies	1,309.05
Electronic Engineering	Non-Local	Radios for Loader & Pickup	1,254.75
Hawkins, Inc	Non-Local	Hydrochloric Acid & Sodium Aluminate	1,188.40
Utility Supply of America, Inc	Non-Local	Pipe Wrenches	1,068.17
ICMA Retirement Trust 457	Non-Local	ICMA withholdings	1,063.01
US Peroxide, LLC	Non-Local	Facility & Maintenance Agreement	750.00
Troy Westrum Inc.	Non-Local	Leak Detection Services	607.50
International Code Council	Non-Local	Code Enforcement Training- Solem	580.00
WaterPro Supplies Inc	Non-Local	Hydrant Extension	533.98
Tyler Technologies, Inc	Non-Local	AR Coversion Services	968.75
Mass Mutual	Non-Local	457 plan withholding	450.00
International Code Council	Non-Local	Code Enforcement Training- Olesen	435.00
Central Iowa Distributing, Inc	Non-Local	Cleaning Supplies	401.00
General Traffic Controls, Inc	Non-Local	Annual Agreement for GridSmart Support	375.00
Collection Services Center	Non-Local	Child Support payments	374.76

My Buy Local_v1

Payment Date Range: 01/10/2019 - 01/23/2019

Vendor Name	Buy Local Info	Payable Description	Total Payments
Powermation Division Inc	Non-Local	Supplies	368.09
Iowa Rural Water Association	Non-Local	Spring 2019 Full Registration- Sutton	335.00
Teamsters Local Union 554	Non-Local	Union dues withholding	321.50
Environmental Resource Associates	Non-Local	Testing Supplies	291.75
Pitney Bowes	Non-Local	Machine Lease Agreement	249.00
Accela, Inc #774375	Non-Local	Web Payments	241.00
Utility Supply of America, Inc	Non-Local	Pump Tube & Supplies	224.07
Cherokee Buena Vista Household Hazardou	Non-Local	Waste Disposal	218.63
Iowa Public Employees	Non-Local	IPERS withholdings	212.41
Barco Municipal Products, Inc	Non-Local	LED Work Light	179.82
NCL of Wisconsin, Inc	Non-Local	Lab Supplies	156.53
Fast Line Motor Parts LLC	Non-Local	Cleaning Supplies	152.45
Ed M. Feld Equipment Company, Inc	Non-Local	Replace Circuit Board	151.00
St. Paul Stamp Works, Inc	Non-Local	Animal License Books	144.66
Dale Vitito	Non-Local	Earpieces	133.84
Central Iowa Distributing, Inc	Non-Local	Cleaning Supplies	128.80
BlueTarp Financial, Inc	Non-Local	3 Husqvarna Chains	118.97
Mark Pierce	Non-Local	Filters	109.97
Powermation Division Inc	Non-Local	In/Out Module	107.16
Iowa Association of Professional Fire Chiefs	Non-Local	FY2019 Membership	100.00
Iowa DARE Association	Non-Local	FY2019 Membership	100.00
ABC Pest Control, Inc	Non-Local	Pest Control Services	100.00
Intoximeters, Inc	Non-Local	Mouth Pieces	95.00
Vermeer Sales & Service, Inc	Non-Local	Spray Gun	187.99
Salus LLC	Non-Local	December 2018 Memberships	80.00
Ed M. Feld Equipment Company, Inc	Non-Local	Hydrotest	137.00
Northwest Iowa YES Center	Non-Local	Transporation Services	45.50
UPS	Non-Local	Shipping Services	34.51
Firehouse Magazine	Non-Local	FY2019 Subscription	29.95
Iowa Chapter of Plumbing & Mechanical O	Non-Local	FY2019 Membership	25.00
Ed M. Feld Equipment Company, Inc	Non-Local	Gloves	24.95
Dale Vitito	Non-Local	Light	23.99
Ed M. Feld Equipment Company, Inc	Non-Local	Switch	14.50
Non-Local Total:			202,157.74
Payroll/Refunds			
City of Storm Lake	Payroll/Refunds	Flex withholdings	966.34
AFLAC	Payroll/Refunds	Aflac withholdngs	517.63
City of Storm Lake	Payroll/Refunds	Flex Dependent care withholdings	115.38
AFLAC	Payroll/Refunds	Aflac withholdings	37.63
Payroll/Refunds Total:			1,636.98
Grand Total:			348,206.13



Storm Lake, IA

Project Activity Report

By Project Number

Report Dates: 01/10/2019 - 01/23/2019

Project Number	Project Name	Group	Type	Status		
01112-0019	WasteWater Treatment Facility Wetlands	National Resiliency Disaster Grant Projects	Federal/State Grant	Active		
Expenses						
Account Key	Account Name	Category			Total Activity	
62100001-02	WWTP Engineering	Engineering - Engineering			1,841.75	
GL Account Number	GL Account Name	Post Date	Description	Vendor Name	Item Number	Activity
621-8065-09-6499	Contractual Services	01/21/2019	Design Services through 12/31/2018	Emmons & Olivier Resources, Inc	01112-0019-26	1,216.75
621-8065-09-6499	Contractual Services	01/21/2019	Milestone 7 & 8- NRDG Admin Services	Simmering- Cory, Inc	2019-SC-0004	625.00
					January Total:	1,841.75
					Total Expenses:	1,841.75
					01112-0019 Total:	1,841.75
Project Number	Project Name	Group	Type	Status		
01112-0020	10th & Ontario StormWater Improvements	National Resiliency Disaster Grant Projects	Federal/State Grant	Active		
Expenses						
Account Key	Account Name	Category			Total Activity	
62100002-02	10th & Ontario Engineering	Engineering - Engineering			625.00	
GL Account Number	GL Account Name	Post Date	Description	Vendor Name	Item Number	Activity
621-8065-09-6499	Contractual Services	01/21/2019	Milestone 7 & 8- NRDG Admin Services	Simmering- Cory, Inc	2019-SC-0004	625.00
					January Total:	625.00
					Total Expenses:	625.00
					01112-0020 Total:	625.00
Project Number	Project Name	Group	Type	Status		
01112-0021	4th & Oats StormWater Improvements	National Resiliency Disaster Grant Projects	Federal/State Grant	Active		
Expenses						
Account Key	Account Name	Category			Total Activity	
62100003-02	4th & Oats Engineering	Engineering - Engineering			742.75	
GL Account Number	GL Account Name	Post Date	Description	Vendor Name	Item Number	Activity
621-8065-09-6499	Contractual Services	01/21/2019	Design Services through 12/31/2018	Emmons & Olivier Resources, Inc	01112-0021-22	117.75
621-8065-09-6499	Contractual Services	01/21/2019	Milestone 7 & 8- NRDG Admin Services	Simmering- Cory, Inc	2019-SC-0004	625.00
					January Total:	742.75
					Total Expenses:	742.75
					01112-0021 Total:	742.75

Project Activity Report

Report Dates: 01/10/2019 - 01/23/2019

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	Category			Total Activity	
62100004-02	4th & Barton SW Improvements	Engineering - Engineering			4,962.50	
GL Account Number	GL Account Name	Post Date	Description	Vendor Name	Item Number	Activity
621-8065-09-6499	Contractual Services	01/21/2019	Final Design Services through 12/31/2018	I & S Group, Inc	53968	4,337.50
621-8065-09-6499	Contractual Services	01/21/2019	Milestone 7 & 8- NRDG Admin Services	Simmering- Cory, Inc	2019-SC-0004	625.00
					January Total:	4,962.50
					Total Expenses:	4,962.50
					16-19284 Total:	4,962.50
Project Number	Project Name	Group	Type	Status		
35665	1st & Mae Street	National Resiliency Disaster Grant Projects	Federal/State Grant	Active		
Expenses						
Account Key	Account Name	Category			Total Activity	
62100006-02	1st & Mae SW Engineering	Engineering - Engineering			625.00	
GL Account Number	GL Account Name	Post Date	Description	Vendor Name	Item Number	Activity
621-8065-09-6499	Contractual Services	01/21/2019	Milestone 7 & 8- NRDG Admin Services	Simmering- Cory, Inc	2019-SC-0004	625.00
					January Total:	625.00
					Total Expenses:	625.00
					35665 Total:	625.00
Project Number	Project Name	Group	Type	Status		
8406	7th & Geneseo St Sanitary Sewer Improvements	National Resiliency Disaster Grant Projects	Federal/State Grant	Active		
Expenses						
Account Key	Account Name	Category			Total Activity	
62100008-02	7th & Geneseo Engineering	Engineering - Engineering			625.00	
GL Account Number	GL Account Name	Post Date	Description	Vendor Name	Item Number	Activity
621-8065-09-6499	Contractual Services	01/21/2019	Milestone 7 & 8- NRDG Admin Services	Simmering- Cory, Inc	2019-SC-0004	625.00
					January Total:	625.00
					Total Expenses:	625.00
					8406 Total:	625.00
Project Number	Project Name	Group	Type	Status		
P11.106893	Richland Street Rehabilitation	Street Construction	Construction	Active		
Expenses						
Account Key	Account Name	Category			Total Activity	
30100001-01	Richland St Construction	Construction - Project Construction			14,420.08	
GL Account Number	GL Account Name	Post Date	Description	Vendor Name	Item Number	Activity

Project Activity Report

Report Dates: 01/10/2019 - 01/23/2019

GL Account Number 301-6900-08-6799	GL Account Name Undesignated Capital	Post Date 01/21/2019	Description Pay Request #5 E Richland Street (Retainage)	Vendor Name Iowa Civil Contracting, Inc	Item Number Pay#5 E Richland St	Activity 14,420.08
January Total:						14,420.08
30100001-02	Richland St Engineering		Engineering - Engineering			1,360.75
GL Account Number 301-6900-08-6799	GL Account Name Undesignated Capital	Post Date 01/21/2019	Description Redesign & Construction Services through 12/31/18	Vendor Name Bolton & Menk, Inc	Item Number 0227782	Activity 1,360.75
January Total:						1,360.75
Total Expenses:						15,780.83
P11.106893 Total:						15,780.83
Project Number P11.112742	Project Name North Central SW Phase II	Group National Resiliency Disaster Grant Projects	Type Federal/State Grant	Status Active		
Expenses Account Key 62100007-01	Account Name NCSW Ph II Construction	Category Construction - Project Construction	Total Activity 2,500.00			
GL Account Number 621-8065-09-6499	GL Account Name Contractual Services	Post Date 01/21/2019	Description Additional Pay for Pay Request #7 NCSW Phase II	Vendor Name Hulstein Excavating Inc	Item Number Pay#7 Additional NCS...	Activity 2,500.00
January Total:						2,500.00
62100007-02	NCSW Ph II Engineering		Engineering - Engineering			625.00
GL Account Number 621-8065-09-6499	GL Account Name Contractual Services	Post Date 01/21/2019	Description Milestone 7 & 8- NRDG Admin Services	Vendor Name Simmering- Cory, Inc	Item Number 2019-SC-0004	Activity 625.00
January Total:						625.00
Total Expenses:						3,125.00
P11.112742 Total:						3,125.00
Project Number P11.113934	Project Name 3rd Addition Phase III	Group Economic Development	Type Construction	Status Active		
Expenses Account Key 12500001-02	Account Name 3rd Addition Ph III- Engineering	Category Engineering - Engineering	Total Activity 917.00			
GL Account Number 129-5027-05-6499	GL Account Name Contractual Services	Post Date 01/21/2019	Description Construction Services through 12/31/2018	Vendor Name Bolton & Menk, Inc	Item Number 0227781	Activity 917.00
January Total:						917.00
Total Expenses:						917.00
P11.113934 Total:						917.00
Project Number P11.115917	Project Name Memorial Park Water Quality	Group National Resiliency Disaster Grant Projects	Type Federal/State Grant	Status Active		
Expenses Account Key	Account Name	Category	Total Activity			

Project Activity Report

Report Dates: 01/10/2019 - 01/23/2019

62100005-02		Memorial Park WQ Engineering		Engineering - Engineering		8,050.00			
GL Account Number	GL Account Name	Post Date	Description	Vendor Name	Item Number	Activity			
621-8065-09-6499	Contractual Services	01/21/2019	Milestone 7 & 8- NRDG Admin Services	Simmering- Cory, Inc	2019-SC-0004	625.00			
621-8065-09-6499	Contractual Services	01/21/2019	Prelim Design Services	Bolton & Menk, Inc	0227783	7,425.00			
January Total:						8,050.00			
Total Expenses:						8,050.00			
P11.115917 Total:						8,050.00			
Project Number		Project Name		Group		Type			
T51.115389		Rehabilitate Connector Apron		Airport Projects		Federal/State Grant			
Expenses		Account Name		Category		Status			
Account Key		Apron Rehab- Engineering		Engineering - Engineering		Active			
30100002-02						Total Activity			
GL Account Number		GL Account Name		Post Date		Activity			
301-6900-08-6799		Undesignated Capital		01/21/2019		736.00			
		Construction Admin through 12/31/2018				736.00			
January Total:									
Total Expenses:									
T51.115389 Total:									

Summary

Project Summary

Project Number	Project Name	Total Revenue	Total Expense	Revenue Over/ (Under) Expenses
01112-0019	WasteWater Treatment Facility Wetla	0.00	1,841.75	-1,841.75
01112-0020	10th & Ontario StormWater Improven	0.00	625.00	-625.00
01112-0021	4th & Oats StormWater Improvement	0.00	742.75	-742.75
16-19284	4th & Bartion Storm Water Improvem	0.00	4,962.50	-4,962.50
35665	1st & Mae Street	0.00	625.00	-625.00
8406	7th & Geneseo St Sanitary Sewer Impr	0.00	625.00	-625.00
P11.106893	Richland Street Rehabilitation	0.00	15,780.83	-15,780.83
P11.112742	North Central SW Phase II	0.00	3,125.00	-3,125.00
P11.113934	3rd Addition Phase III	0.00	917.00	-917.00
P11.115917	Memorial Park Water Quality	0.00	8,050.00	-8,050.00
T51.115389	Rehabilitate Connector Apron	0.00	736.00	-736.00
Project Totals:		0.00	38,030.83	-38,030.83

Group Summary

Group	Total Revenue	Total Expense	Revenue Over/ (Under) Expenses
Airport Projects	0.00	736.00	-736.00
Economic Development	0.00	917.00	-917.00
National Resiliency Disaster Grant Projects	0.00	20,597.00	-20,597.00
Street Construction	0.00	15,780.83	-15,780.83
Group Totals:	0.00	38,030.83	-38,030.83

Type Summary

Type	Total Revenue	Total Expense	Revenue Over/ (Under) Expenses
Construction	0.00	16,697.83	-16,697.83
Federal/State Grant	0.00	21,333.00	-21,333.00
Type Totals:	0.00	38,030.83	-38,030.83

Staff Summary

1/21/2019

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: Scott Olesen, Building Official

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

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

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

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

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

There are ten residential abatement requests included in this Consent Agenda item requesting tax abatements. They are located at the following addresses: 1013 Evergreen (new home), 1105 East Ninth Street (new home), 500 Geneseo (new home), 909 Evergreen (home addition), 1616 Violet Lane (new home), 404 Terrence Street (new home), and 94 Emerald Drive units 1,2,3, and 4 (new townhomes).

The attached applications for tax abatement are not located in an Urban Renewal Area, so they are eligible to apply for a residential tax abatement. The applications, if approved by Council, will be forwarded to the Buena Vista County Assessors Office. If approved by the Assessors Office, the properties will receive tax abatements.

FISCAL IMPACT:

If approved by the Storm Lake City Council and the Buena Vista County Assessors Office, the combined estimated tax abatement for the nine new single family dwellings over five years would be \$74,925. The amount of abatement available for the residential and commercial additions is subject to the actual value added to the properties, which will not be known until the properties have been reassessed by Buena Vista County.

RECOMMENDATION:

Review and approve the applications for tax abatement under the urban revitalization plan for the properties located at 909 and 1013 Evergreen, 1105 East Ninth Street, 500 Geneseo, 1616 Violet Lane, 404 Terrence, and 94 Emerald Drive units 1,2,3, and 4.

ATTACHMENTS:

Description	Type
 Tax Abatement Applications	Application



TAX ABATEMENT APPLICATION FORM

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

City of Storm Lake
Building Official's Department
P.O. Box 1086
Storm Lake, Iowa 50588
712-732-8000
buildingofficial@stormlake.org

For More Information visit:
www.stormlake.org/taxabatement

Tax exemptions are allowed as follows:

Residential Housing - Maximum five (5) year exemption of 100% on the first \$75,000 of actual value added.

Commercial Property - Maximum three (3) year exemption of 50% on the actual value added.

Multi- Residential - No exemption

NOTE: Minimum 20% Increase on actual value required

Need More
Information?
Scan This QR
Code!



☐ Prior Approval for Intended Improvements

☒ Approval of Improvements Completed

Property Address: 1616 Violet

Legal
Description:

02-07, Storm Lake Corp., Hayes, MCS Addition

Property ID Number (PIN): 1402251005

Owner E-mail: judehalder@yahoo.com

Property Owner Name: Judith Halder

Phone Number: 712-299-0503

Owner Address (If different than above) 101 Villa Rd, Alta, IA 51002

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

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

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

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

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

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

What is the nature of the improvements being completed?

☒ New Construction ☐ Addition ☐ General Improvements

Describe
Improvements:

New dwelling

Estimated or Actual Date of Completion:

11-1-18

Estimated or Actual costs of Improvements:

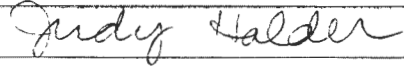
\$160,000

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

Tax Abatement is **NOT** allowed in any current or future Urban Renewal Area within the City limits of the City of Storm Lake. Your application for Tax Abatement must be filed with the City of Storm Lake by February 1st of the assessment year for which the exemption is first claimed but in no case not later than two (2) years after the February 1st following the year that the improvements are first assessed for taxation. Your project must be completed so that the first full assessment is not later than January 1, 2024.

Your signature below indicates your understanding of the City of Storm Lake Urban Revitalization Program and authorizes your desire to apply for tax abatement on this property provided that it qualifies under the terms of the program.

Please attach the approved building permit to your application.

Signature:			
Print Name:	Judy Halder	Date:	7-18-18
Title:	Owner	Company:	N/A

City of Storm Lake ONLY

Date Received:	7-18-2018	1st Year Fully Assessed:	
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☒ Check Box if property is **NOT** in an existing Urban Renewal Area

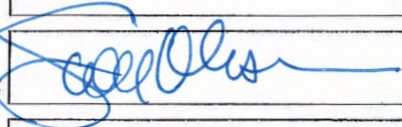
Building Permit #:	BP18-0090	☐ For Rental Properties - Verified that property is on rental inspection registration list
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☒ Check Box if application is approved

☐ Check Box if application is **NOT** approved

Disapproval Reason:

Authorized by Building Official:



Date: 1-14-2019

Authorized by Mayor:

Date:

Attested by City Clerk:

Date:

☐ Application Scanned to Laserfiche

Delivered to BV County Assessor on :

By:

City needs to submit application to Buena Vista County Assessor by March 1st annually.

Buena Vista County Assessor ONLY

Present Value of Structure:

Assessed Value with Improvements:

☐ Check Box if property **IS** eligible for Tax Abatement

☐ Check Box if property is **NOT** eligible for Tax Abatement

Assessor Signature:

Date:

☐ Check Box once final copy returned to City of Storm Lake



TAX ABATEMENT APPLICATION FORM

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

City of Storm Lake
Building Official's Department
P.O. Box 1086
Storm Lake, Iowa 50588
712-732-8000
buildingofficial@stormlake.org

For More information visit:
www.stormlake.org/taxabatement

Tax exemptions are allowed as follows:

Residential Housing - Maximum five (5) year exemption of 100% on the first \$75,000 of actual value added.

Commercial Property - Maximum three (3) year exemption of 50% on the actual value added.

Multi- Residential - No exemption

NOTE: Minimum 20% increase on actual value required

Need More
Information?
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Code!



☐ Prior Approval for Intended Improvements

☒ Approval of Improvements Completed

Property Address: 909 Evergreen Ave. Storm Lake, IA 50588

Legal Description: 03-00 STORM LAKE CORP. FRIESEN'S FIRST ADDITION

Property ID Number (PIN): 10-35-361-003

Owner E-mail: mlricklefs7@hotmail.com

Property Owner Name: Matthew and Linda Ricklefs

Phone Number: 712-213-9543

Owner Address (If different than above)

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

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

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

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

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

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

What is the nature of the improvements being completed?

☐ New Construction ☒ Addition ☐ General Improvements

Describe Improvements:

Adding 400 sq. foot addition to accommodate a new kitchen towards front of house, adding a new bedroom, re

Estimated or Actual Date of Completion: June 30, 2018

Estimated or Actual costs of Improvements: 45,000

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

Tax Abatement is **NOT** allowed in any current or future Urban Renewal Area within the City limits of the City of Storm Lake. Your application for Tax Abatement must be filed with the City of Storm Lake by February 1st of the assessment year for which the exemption is first claimed but in no case not later than two (2) years after the February 1st following the year that the improvements are first assessed for taxation. Your project must be completed so that the first full assessment is not later than January 1, 2024.

Your signature below indicates your understanding of the City of Storm Lake Urban Revitalization Program and authorizes your desire to apply for tax abatement on this property provided that it qualifies under the terms of the program.

Please attach the approved building permit to your application.

Signature:

Print Name: Date:

Title: Company:

City of Storm Lake ONLY

Date Received: 1st Year Fully Assessed:

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

Building Permit #: ☐ For Rental Properties - Verified that property is on rental inspection registration list

☒ Check Box if application is approved ☐ Check Box if application is **NOT** approved

Disapproval Reason:

Authorized by Building Official: Date:

Authorized by Mayor: Date:

Attested by City Clerk: Date:

☐ Application Scanned to Laserfiche

Delivered to BV County Assessor on : By:

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Buena Vista County Assessor ONLY

Present Value of Structure:

Assessed Value with Improvements: ☐ Check Box if property **IS** eligible for Tax Abatement

☐ Check Box if property is **NOT** eligible for Tax Abatement

Assessor Signature: Date:

☐ Check Box once final copy returned to City of Storm Lake



TAX ABATEMENT APPLICATION FORM

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Tax exemptions are allowed as follows:

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Commercial Property - Maximum three (3) year exemption of 50% on the actual value added.

Multi- Residential - No exemption

NOTE: Minimum 20% increase on actual value required

Need More
Information?
Scan This QR
Code!



☐ Prior Approval for Intended Improvements

☐ Approval of Improvements Completed

Property Address: 404 Terrace Street Storm Lake

Legal Description:

07-00, Storm Lake Corp, Hayes, Thomas 2nd S/D, Outlot #1

Property ID Number (PIN): 1404282013

Owner E-mail:

Property Owner Name: Carol Grundmeier

Phone Number: 712-299-7246

Owner Address (If different than above)

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

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

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

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

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

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

What is the nature of the improvements being completed?

☒ New Construction ☐ Addition ☐ General Improvements

Describe Improvements:

Demolition of old home / construction of new

Estimated or Actual Date of Completion:

11-2018

Estimated or Actual costs of Improvements:

230,000

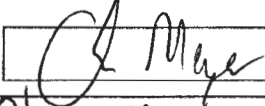
NOTE: For complete details regarding eligibility & requirements see the Urban Revitalization Plan (4-4-2005) and amendment #1 (2014) and Ordinance.

14W

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Your signature below indicates your understanding of the City of Storm Lake Urban Revitalization Program and authorizes your desire to apply for tax abatement on this property provided that it qualifies under the terms of the program.

Please attach the approved building permit to your application.

Signature: 
Print Name: Chris Meyer Date: 6-21-18
Title: Owner Company: Unlimited Custom Carpentry

City of Storm Lake ONLY

Date Received: 6-21-2018

1st Year Fully Assessed:

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

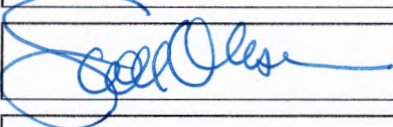
Building Permit #: BP-18-0093

☐ For Rental Properties - Verified that property is on rental inspection registration list

☒ Check Box if application is approved

☐ Check Box if application is **NOT** approved

Disapproval Reason:

Authorized by Building Official: 

Date: 1-14-2018

Authorized by Mayor:

Date:

Attested by City Clerk:

Date:

☐ Application Scanned to Laserfiche

Delivered to BV County Assessor on: By:

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Buena Vista County Assessor ONLY

Present Value of Structure:

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Assessor Signature:

Date:

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City of Storm Lake
Building Official's Department
P.O. Box 1086
Storm Lake, Iowa 50588
712-732-8000
buildingofficial@stormlake.org

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Commercial Property - Maximum three (3) year exemption of 50% on the actual value added.

Multi- Residential - No exemption

NOTE: Minimum 20% increase on actual value required

Need More
Information?
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Code!



☐ Prior Approval for Intended
Improvements

☐ Approval of Improvements Completed

Property Address:

94 N Emerald Drive Unit #3 - Storm Lake IA

Legal
Description:

See Attached

Property ID Number (PIN):

~~1405453003~~ 1405453003

Owner E-mail:

sbrash20@gmail.com

Property Owner Name:

Brash LLC

Phone Number:

712-299-4684

Owner Address (If different than above)

510 Lakeshore Dr. Storm Lake IA 50588

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

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

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

☐ Residential

☐ Commercial

☐ Multi-Residential

☐ Industrial

☒ Vacant

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

☒ Residential

☐ Commercial

☐ Multi-Residential

☐ Industrial

☐ Vacant

What is the nature of the improvements being completed?

☒ New Construction

☐ Addition

☐ General Improvements

Describe
Improvements:

Build 4 unit Townhome Condominium

Estimated or Actual Date of Completion:

Feb 2019

Estimated or Actual costs of Improvements:

\$550,000 / \$137,500 ex unit

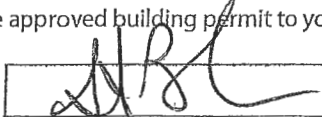
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Your signature below indicates your understanding of the City of Storm Lake Urban Revitalization Program and authorizes your desire to apply for tax abatement on this property provided that it qualifies under the terms of the program.

Please attach the approved building permit to your application.

Signature:



Print Name:

Steve Bashears

Date:

10-3-18

Title:

Mgr

Company:

Bash LLC

City of Storm Lake ONLY

Date Received:

10-3-2018

1st Year Fully Assessed:

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

Building Permit #:

BP18-0198

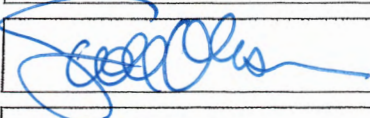
☐ For Rental Properties - Verified that property is on rental inspection registration list

☒ Check Box if application is approved

☐ Check Box if application is **NOT** approved

Disapproval Reason:

Authorized by Building Official:



Date:

1-14-2019

Authorized by Mayor:

Date:

Attested by City Clerk:

Date:

☐ Application Scanned to Laserfiche

Delivered to BV County Assessor on:

By:

City needs to submit application to Buena Vista County Assessor by March 1st annually.

Buena Vista County Assessor ONLY

Present Value of Structure:

Assessed Value with Improvements:

☐ Check Box if property **IS** eligible for Tax Abatement

☐ Check Box if property is **NOT** eligible for Tax Abatement

Assessor Signature:

Date:

☐ Check Box once final copy returned to City of Storm Lake

ABSTRACT OF TITLE

to the following described
real estate in
BUENA VISTA COUNTY, IOWA.

A PART OF GOVERNMENT LOT 3 IN THE SW ¼ OF THE SE ¼ OF SECTION 5, AND A PART OF THE VACATED PORTION OF WHITNEY-PIERCE BEACH SUBDIVISION OF PART OF GOVERNMENT LOT 3 IN SECTION 5, T-90-N, R-37-W OF THE 5TH P.M., BUENA VISTA COUNTY, IOWA, AND BEING MORE FULLY DESCRIBED AS FOLLOWS: Commencing at the Southwest corner of the Southeast Quarter (SE ¼) of said Section 5, thence on an assumed bearing of North, along the West line of said Southeast Quarter (SE ¼) 33.00 feet; thence South 89°40'34" East, 98.02 feet to the point of beginning, said point being on the easterly right of way line of Iowa Highway No. 110; thence Northeasterly along the arc of a 3077.8 foot radius curve, concave easterly with a central angle of 25°30' and whose short chords bear North 12°46'20" East, 201.62 feet; thence North 15°44'37" East, 143.23 feet; thence North 18°34'44" East, 138.9 feet; thence North 21°58'18" East, 178.13 feet; thence North 25°52'50" East, 156.6 feet and here ending the circular curve; thence North 24°45'47" East, 53.20 feet to the Highwater Line of Storm Lake; thence along the Highwater Line of Storm Lake, North 62°21'15" East, 21.22 feet; thence North 69°12'38" East, 11.61 feet; thence South 82°19'23" East, 24.06 feet; thence North 68°16'26" East, 35.35 feet to the West Line of Lake Shore Drive as platted with Whitney Pierce Beach Addition in February, 1928; thence South 05°12'25" East, along the West line of said Lake Shore Drive, 217.89 feet; thence North 89°46'40" West, 44.0 feet; thence South 12°26'03" West, 51.20 feet to the Northwest Corner of Block 1 of Buck's Addition; thence South 12°53'35" West, along the West line of Block 1 of Buck's Addition, 593.67 feet to the North line of North Emerald Drive; thence North 89°40'34" West along a North line of North Emerald Drive 203.58 feet to the point of beginning, containing 3.42 acres more or less; **EXCEPT 13,816 SQUARE FEET PARCEL OR 0.32 ACRES IN PART OF A SURVEY IN GOVERNMENT LOT 3 IN THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER (SW ¼ SE ¼) OF SECTION FIVE (5), TOWNSHIP 90 NORTH, RANGE THIRTY-SEVEN (37) WEST OF THE 5TH P.M., BUENA VISTA COUNTY, IOWA RECORDED IN MISCELLANEOUS BOOK 28 ON PAGE 913 IN THE BUENA VISTA COUNTY RECORDER'S OFFICE AND BEING MORE FULLY DESCRIBED AS FOLLOWS:** Beginning at the Northeast corner of said survey; thence South 05° 51' 21" East, a distance of 137.90 feet along the East line of said survey, said line also being the West Right-of-Way of North Emerald Drive; thence North 85° 42' 00" West, a distance of 147.73 Feet to a point on the West line of said survey, said line also being the East Right-of-Way of Highway 110; thence Northeasterly, a distance of 58.55 Feet along a curve concave to the East having a radius of 2,852.78 Feet, a central angle of 01° 10' 33" and a chord bearing of North 25° 46' 06" East, a distance of 58.54 Feet along said West line of survey; thence North 24° 06' 51" East, a distance of 53.20 Feet along said West line to the North line of said survey; thence North 61° 42' 19" East, a distance of 21.22 Feet along said North line; thence North 68° 33' 42" East, a distance of 11.61 Feet along said North Line; thence South 82° 58' 19" East, a distance of 24.06 Feet along said North line; thence North 67° 37' 30" East, a distance of 35.35 Feet along said North line to the point of beginning.

highway 110
piece
ex City's Proper



BUENA VISTA ABSTRACT & TITLE CO.

*Member: American & Iowa Land Title Associations
Title Guaranty Member*

218 East Fifth Street, P. O. Box 110,
Storm Lake, Iowa 50588
Phone: (712) 732-4150
Email: info@buenavistaabstract.com

RECEIPT

The undersigned acknowledges receipt of the one-part Abstract of Title to the above described property from ROTH LAW OFFICE of Storm Lake, Iowa on the ____ day of _____, 2018.



City of Storm Lake
Building Official's Department
P.O. Box 1086
Storm Lake, Iowa 50588
712-732-8000
buildingofficial@stormlake.org

For More information visit:
www.stormlake.org/taxabatement

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Commercial Property - Maximum three (3) year exemption of 50% on the actual value added.

Multi- Residential - No exemption

NOTE: Minimum 20% increase on actual value required

Need More
Information?
Scan This QR
Code!



☐ Prior Approval for Intended
Improvements

☐ Approval of Improvements Completed

Property Address:

94 N Emerald Drive Unit #4 - Storm Lake IA

Legal
Description:

See Attached

Property ID Number (PIN):

~~1405453003~~ 1405453003

Owner E-mail:

Sbrash20@gmail.com

Property Owner Name:

Brash LLC

Phone Number:

712-299-4684

Owner Address (If different than above)

510 Lakeshore Dr. Storm Lake IA 50588

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

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

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

☐ Residential

☐ Commercial

☐ Multi-Residential

☐ Industrial

☒ Vacant

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

☒ Residential

☐ Commercial

☐ Multi-Residential

☐ Industrial

☐ Vacant

What is the nature of the improvements being completed?

☒ New Construction

☐ Addition

☐ General Improvements

Describe
Improvements:

Build 4 unit Townhome Condominium

Estimated or Actual Date of Completion:

Feb 2019

Estimated or Actual costs of Improvements:

\$550,000 / \$137,500 ea unit

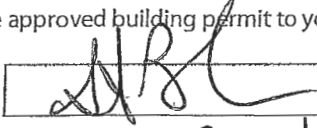
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Signature:



Print Name:

Steve Bashears

Date:

10-3-18

Title:

Mgr

Company:

Bash LLC

City of Storm Lake ONLY

Date Received:

10-3-2018

1st Year Fully Assessed:

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

Building Permit #:

BP18-0198

☐

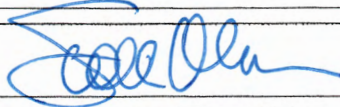
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☒ Check Box if application is approved

☐ Check Box if application is **NOT** approved

Disapproval Reason:

Authorized by Building Official:



Date:

1-14-2019

Authorized by Mayor:

Date:

Attested by City Clerk:

Date:

☐ Application Scanned to Laserfiche

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By:

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Buena Vista County Assessor ONLY

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Date:

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real estate in
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highway 110
piece
ex City's Property



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Improvements

☐ Approval of Improvements Completed

Property Address:

94 N Emerald Drive Unit #2 - Storm Lake IA

Legal
Description:

See Attached

Property ID Number (PIN):

~~1405453003~~ 1405453003

Owner E-mail:

sbrash20@gmail.com

Property Owner Name:

Brash LLC

Phone Number:

712-299-4684

Owner Address (If different than above)

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☐ Multi-Residential

☐ Industrial

☒ Vacant

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☐ Addition

☐ General Improvements

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Estimated or Actual Date of Completion:

Feb 2019

Estimated or Actual costs of Improvements:

\$550,000 / \$137,500 ea unit

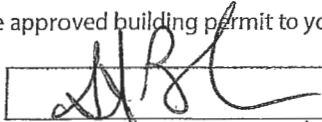
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Your signature below indicates your understanding of the City of Storm Lake Urban Revitalization Program and authorizes your desire to apply for tax abatement on this property provided that it qualifies under the terms of the program.

Please attach the approved building permit to your application.

Signature:



Print Name:

Steve Bashears

Date:

10-3-18

Title:

Mgr

Company:

Bash LLC

City of Storm Lake ONLY

Date Received:

10-3-2018

1st Year Fully Assessed:

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

Building Permit #:

BP18-0198

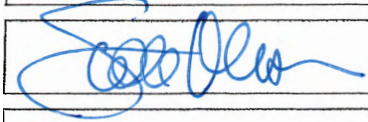
☐ For Rental Properties - Verified that property is on rental inspection registration list

☒ Check Box if application is approved

☐ Check Box if application is **NOT** approved

Disapproval Reason:

Authorized by Building Official:



Date:

1-14-2019

Authorized by Mayor:

Date:

Attested by City Clerk:

Date:

☐ Application Scanned to Laserfiche

Delivered to BV County Assessor on:

By:

City needs to submit application to Buena Vista County Assessor by March 1st annually.

Buena Vista County Assessor ONLY

Present Value of Structure:

Assessed Value with Improvements:

☐ Check Box if property **IS** eligible for Tax Abatement

☐ Check Box if property is **NOT** eligible for Tax Abatement

Assessor Signature:

Date:

☐ Check Box once final copy returned to City of Storm Lake

ABSTRACT OF TITLE

to the following described
real estate in
BUENA VISTA COUNTY, IOWA.

A PART OF GOVERNMENT LOT 3 IN THE SW ¼ OF THE SE ¼ OF SECTION 5, AND A PART OF THE VACATED PORTION OF WHITNEY-PIERCE BEACH SUBDIVISION OF PART OF GOVERNMENT LOT 3 IN SECTION 5, T-90-N, R-37-W OF THE 5TH P.M., BUENA VISTA COUNTY, IOWA, AND BEING MORE FULLY DESCRIBED AS FOLLOWS: Commencing at the Southwest corner of the Southeast Quarter (SE ¼) of said Section 5, thence on an assumed bearing of North, along the West line of said Southeast Quarter (SE ¼) 33.00 feet; thence South 89°40'34" East, 98.02 feet to the point of beginning, said point being on the easterly right of way line of Iowa Highway No. 110; thence Northeasterly along the arc of a 3077.8 foot radius curve, concave easterly with a central angle of 25°30' and whose short chords bear North 12°46'20" East, 201.62 feet; thence North 15°44'37" East, 143.23 feet; thence North 18°34'44" East, 138.9 feet; thence North 21°58'18" East, 178.13 feet; thence North 25°52'50" East, 156.6 feet and here ending the circular curve; thence North 24°45'47" East, 53.20 feet to the Highwater Line of Storm Lake; thence along the Highwater Line of Storm Lake, North 62°21'15" East, 21.22 feet; thence North 69°12'38" East, 11.61 feet; thence South 82°19'23" East, 24.06 feet; thence North 68°16'26" East, 35.35 feet to the West Line of Lake Shore Drive as platted with Whitney Pierce Beach Addition in February, 1928; thence South 05°12'25" East, along the West line of said Lake Shore Drive, 217.89 feet; thence North 89°46'40" West, 44.0 feet; thence South 12°26'03" West, 51.20 feet to the Northwest Corner of Block 1 of Buck's Addition; thence South 12°53'35" West, along the West line of Block 1 of Buck's Addition, 593.67 feet to the North line of North Emerald Drive; thence North 89°40'34" West along a North line of North Emerald Drive 203.58 feet to the point of beginning, containing 3.42 acres more or less; **EXCEPT 13,816 SQUARE FEET PARCEL OR 0.32 ACRES IN PART OF A SURVEY IN GOVERNMENT LOT 3 IN THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER (SW ¼ SE ¼) OF SECTION FIVE (5), TOWNSHIP 90 NORTH, RANGE THIRTY-SEVEN (37) WEST OF THE 5TH P.M., BUENA VISTA COUNTY, IOWA RECORDED IN MISCELLANEOUS BOOK 28 ON PAGE 913 IN THE BUENA VISTA COUNTY RECORDER'S OFFICE AND BEING MORE FULLY DESCRIBED AS FOLLOWS:** Beginning at the Northeast corner of said survey; thence South 05° 51' 21" East, a distance of 137.90 feet along the East line of said survey, said line also being the West Right-of-Way of North Emerald Drive; thence North 85° 42' 00" West, a distance of 147.73 Feet to a point on the West line of said survey, said line also being the East Right-of-Way of Highway 110; thence Northeasterly, a distance of 58.55 Feet along a curve concave to the East having a radius of 2,852.78 Feet, a central angle of 01° 10' 33" and a chord bearing of North 25° 46' 06" East, a distance of 58.54 Feet along said West line of survey; thence North 24° 06' 51" East, a distance of 53.20 Feet along said West line to the North line of said survey; thence North 61° 42' 19" East, a distance of 21.22 Feet along said North line; thence North 68° 33' 42" East, a distance of 11.61 Feet along said North Line; thence South 82° 58' 19" East, a distance of 24.06 Feet along said North line; thence North 67° 37' 30" East, a distance of 35.35 Feet along said North line to the point of beginning.

highway 110
piece
ex City's Property



BUENA VISTA ABSTRACT & TITLE CO.

*Member: American & Iowa Land Title Associations
Title Guaranty Member*

218 East Fifth Street, P. O. Box 110,
Storm Lake, Iowa 50588
Phone: (712) 732-4150
Email: info@buenavistaabstract.com

RECEIPT

The undersigned acknowledges receipt of the one-part Abstract of Title to the above described property from ROTH LAW OFFICE of Storm Lake, Iowa on the ____ day of _____, 2018.



City of Storm Lake
Building Official's Department
P.O. Box 1086
Storm Lake, Iowa 50588
712-732-8000
buildingofficial@stormlake.org

For More information visit:
www.stormlake.org/taxabatement

TAX ABATEMENT APPLICATION FORM

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

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Multi- Residential - No exemption

NOTE: Minimum 20% increase on actual value required

Need More
Information?
Scan This QR
Code!



☐ Prior Approval for Intended
Improvements

☐ Approval of Improvements Completed

Property Address:

94 N Emerald Drive Unit # 1 - Storm Lake IA

Legal
Description:

See Attached

Property ID Number (PIN):

~~1405453003~~ 1405453003

Owner E-mail:

sbrash20@gmail.com

Property Owner Name:

Brash LLC

Phone Number:

712-299-4684

Owner Address (If different than above)

510 Lakeshore Dr. Storm Lake IA 50588

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

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

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

☐ Residential

☐ Commercial

☐ Multi-Residential

☐ Industrial

☒ Vacant

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

☒ Residential

☐ Commercial

☐ Multi-Residential

☐ Industrial

☐ Vacant

What is the nature of the improvements being completed?

☒ New Construction

☐ Addition

☐ General Improvements

Describe
Improvements:

Build 4 unit Townhome Condominium

Estimated or Actual Date of Completion:

Feb 2019

Estimated or Actual costs of Improvements:

\$550,000 / \$137,500 ea unit

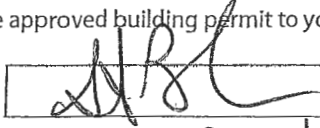
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Steve Bashears

Date:

10-3-18

Title:

Mgr

Company:

Bash LLC

City of Storm Lake ONLY

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10-3-2018

1st Year Fully Assessed:

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BP18-0198

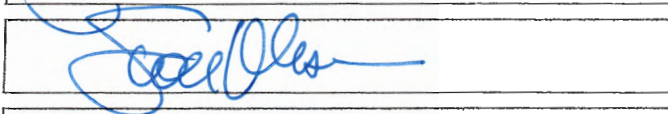
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Disapproval Reason:

Authorized by Building Official:



Date:

1-14-2019

Authorized by Mayor:

Date:

Attested by City Clerk:

Date:

☐ Application Scanned to Laserfiche

Delivered to BV County Assessor on:

By:

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Buena Vista County Assessor ONLY

Present Value of Structure:

Assessed Value with Improvements:

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Assessor Signature:

Date:

☐ Check Box once final copy returned to City of Storm Lake

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highway 110
piece
ex City's Proper



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City of Storm Lake
Building Official's Department
P.O. Box 1086
Storm Lake, Iowa 50588
712-732-8000
buildingofficial@stormlake.org

For More information visit:
www.stormlake.org/taxabatement

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NOTE: Minimum 20% increase on actual value required

Need More
Information?
Scan This QR
Code!



☐ Prior Approval for Intended Improvements

☒ Approval of Improvements Completed

Property Address:

1105 E 9th St

Legal
Description:

Lot 7, Friesen's 2nd Addition
Storm Lake Corporation, Washington Township

Property ID Number (PIN):

1035362007

Owner E-mail:

SSaliphion@yahoo.com

Property Owner Name:

Seng Saliphion

Phone Number:

(209) 409-4834

Owner Address (If different than above)

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

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

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

☒ Residential

☐ Commercial

☐ Multi-Residential

☐ Industrial

☐ Vacant

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

☒ Residential

☐ Commercial

☐ Multi-Residential

☐ Industrial

☐ Vacant

What is the nature of the improvements being completed?

☒ New Construction

☐ Addition

☐ General Improvements

Describe
Improvements:

New dwelling

Estimated or Actual Date of Completion:

Estimated or Actual costs of Improvements:

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



TAX ABATEMENT APPLICATION FORM

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P.O. Box 1086
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Code!



☐ Prior Approval for Intended Improvements

☒ Approval of Improvements Completed

Property Address:

500 Genesee

Legal
Description:

02-27, Storm Lake Corp, Hayes, E 70' & E 70' of S 14' of Lot 1

Property ID Number (PIN):

1403183016

Owner E-mail:

candyclough15@gmail.com

Property Owner Name:

Candy Clough

Phone Number:

712-299-0021

Owner Address (If different than above)

500 Larchwood

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

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☐ Industrial

☐ Vacant

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

☒ Residential

☐ Commercial

☐ Multi-Residential

☐ Industrial

☐ Vacant

What is the nature of the improvements being completed?

☒ New Construction

☐ Addition

☐ General Improvements

Describe
Improvements:

New dwelling

Estimated or Actual Date of Completion:

Dec. 1, 2018

Estimated or Actual costs of Improvements:

\$195,000

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



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City of Storm Lake
Building Official's Department
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Multi- Residential - No exemption

NOTE: Minimum 20% increase on actual value required

Need More
Information?
Scan This QR
Code!



☐ Prior Approval for Intended Improvements

☐ Approval of Improvements Completed

Property Address:

1013 EVERGREEN

Legal
Description:

03-00 Storm Lake Corp, Friezens 2nd Addition

Property ID Number (PIN):

10-35-362-003

Owner E-mail:

CH3199665@Gmail.com

Property Owner Name:

Edwin Martinez Carcamo

Phone Number:

712 749 9504

Owner Address (If different than above)

1013 EVERGREEN

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

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☐ Industrial

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☐ Industrial

☐ Vacant

What is the nature of the improvements being completed?

☒ New Construction

☐ Addition

☐ General Improvements

Describe
Improvements:

Garage now finished

Estimated or Actual Date of Completion:

11/26/16

Estimated or Actual costs of Improvements:

\$160,000

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

Staff Summary

1/21/2019

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: **SLPD Code Enforcement Summary**

BACKGROUND: SLPD Code Enforcement Summary
January 2, 2019 through January 16, 2019

Total Contacts	28
Accumulated Junk	12
Accumulated Trash	6
Junk Vehicles	8
Accumulated Tree Branches	1
Accumulated Concrete	1
Citations	0

FISCAL IMPACT: None

RECOMMENDATION: No Action Necessary

Staff Summary

1/21/2019

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 United Update and Fiscal Year 2018-2019 Funding Request**

BACKGROUND: Storm Lake United Executive Director Gary Lalone will provide City Council an update and their funding request for Fiscal Year 2018-2019.

FISCAL IMPACT: In Fiscal 2018-2019 there is \$20,000 available for community events, community marketing and engagement projects.

RECOMMENDATION: After the presentation, City Council may Motion to approve funding request.

ATTACHMENTS:

Description	Type
☐ Storm Lake United Letter	Letter



stormlake^{united}

chamber | tourism | area development

January 17, 2019

Ms. Keri Navratil
City of Storm Lake, City Manager
620 Erie Street
Storm Lake, IA 50588

RE: Funding

Dear Keri,

Storm Lake United is requesting \$20,000 for fiscal 2018-19. \$15,000 to cover the expense of three concerts at a cost \$5,000 per band and \$5,000 to be used for advertising and promoting these events.

Next fiscal year we are requesting \$65,000 for Development and \$100,000 for Marketing. This is the same amount Storm Lake United received in 2009.

Sincerely,

Gary Lalone
Executive Director, Storm Lake United

Staff Summary

1/21/2019

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: Brian Oakleaf, Finance Director

SUBJECT: **Resolution NO. 40-R-2018-2019 Approving FY 2020 - FY 2024 Capital Improvement Plan**

BACKGROUND: On Dec. 3rd, Council held a workshop to discuss the proposed 5 year Capital Improvement Plan. At the Dec. 17th meeting Council held further discussion and a Public Hearing was set. Pursuant to Iowa Code, a Public Hearing on the proposed Capital Improvement Plan was held on January 7th and tonight the Resolution is before Council for adoption.

While the attached plan is a Five Year Plan, only the expenditures for Fiscal Year 2020 will be included as annual appropriations to be included in the formal Budget; submitted to the State at a future date, no later than March 15th, 2019.

FISCAL IMPACT: The total Capital Expenditures for FY 2020 would be \$4,842,417. These expenditures will come from a variety of funding sources, but no reserve funding will need be used (outside of pre-determined set asides) and no Capital Expenditures will result in a fund deficit.

RECOMMENDATION: Approve the Capital Improvement Plan adopt Resolution No. 40-R-2018-2019

ATTACHMENTS:

Description	Type
Capital Improvement Plan	Backup Material
Resolution No. 40-R-2018-2019	Resolution

City of Storm Lake, Iowa
Capital Improvement Plan

2020 thru 2024

PROJECTS BY DEPARTMENT

Department	Project #	Priority	2020	2021	2022	2023	2024	Total
Administration								
City Hall Updates	ADMN-17-01	3	20,000	20,000	20,000	20,000	20,000	100,000
LOST Set-Aside	ADMN-18-05	1					50,000	50,000
City Hall Technology Upgrades- Door Access	ADMN-20-01	n/a	10,000					10,000
Council Chambers Broadcasting Technology Upgrades	ADMN-20-02	n/a	50,000					50,000
City Hall Technology Upgrades- Security Cameras	ADMN-20-03	n/a	11,450					11,450
New Phone System	ADMN-20-04	n/a	66,000					66,000
Recreation Set A-Side	ADMN-20-05	n/a	75,000					75,000
Administration Total			232,450	20,000	20,000	20,000	70,000	362,450
Airport								
Lighting Replacement Runway 13/31	AIR-18-02	2	530,900					530,900
Runway 13/31 Nav aids	AIR-20-01	n/a		20,500	208,200			228,700
Airport Technology Upgrades	AIR-20-02	1	25,000	18,000	6,500			49,500
Lighting Replacement 17/35	AIR-21-01	2				38,790	349,110	387,900
Dump truck/Plow	AIR-21-02	4		225,000				225,000
Airport Total			555,900	263,500	214,700	38,790	349,110	1,422,000
Building/Code Enforcement								
Vehicle Replacement	CODE-20-01	2				35,000		35,000
Comp Plan/Zoning Update	CODE-24-02	n/a					55,000	55,000
Building/Code Enforcement Total						35,000	55,000	90,000
Campground								
Campground Road Repairs	CG-20-02	3					65,000	65,000
Storage Building	CG-21-02	1				15,000		15,000
Campground Mower	CG-21-03	1		10,000				10,000
Campground Electrical Upgrades	CG-21-04	1		17,500				17,500
Campground Total				27,500		15,000	65,000	107,500
Cottages								
Cottage Refresh/Remodel	COT-21-01	1					40,000	40,000
Cottages Total							40,000	40,000
Economic/Community Development								
Downtown Master Plan	ED-18-01	3				150,000		150,000
Economic/Community Development Total						150,000		150,000
Emergency Management								
Hyland Drive/Hwy 110 Tornado Siren	EM-21-01	1		32,000				32,000

Department	Project #	Priority	2020	2021	2022	2023	2024	Total
Emergency Management Total			32,000					32,000
Fire Department								
FD Mobile Computers	FIRE-17-07	n/a					12,000	12,000
SCBA Replacement/Rotation	FIRE-18-01	1	6,000	6,000	12,000	12,000	6,300	42,300
Fire/Rescue Boat	FIRE-19-01	n/a			152,000			152,000
Fire Hose	FIRE-19-02	2					4,000	4,000
Pagers	FIRE-20-05	2	15,000					15,000
Trench Rescue Generator	FIRE-21-03	n/a		4,000				4,000
Hose Drying Rack	FIRE-21-04	n/a		2,000				2,000
Hose Storage Rack	FIRE-21-05	n/a		2,300				2,300
Portable Hose Tester	FIRE-21-06	n/a		4,000				4,000
Bunker Gear Dryer	FIRE-21-07	n/a		8,000				8,000
Fire Extinguisher Trainer	FIRE-21-08	n/a		7,400				7,400
Ladders	FIRE-22-02	3			2,400			2,400
Blinds	FIRE-22-04	3			3,000			3,000
Replace Engine #75	FIRE-23-04	1					630,000	630,000
Multiforce Air Lifting Bags	FIRE-24-01	3					6,700	6,700
Trenching Shoring Kit	FIRE-24-03	2					20,000	20,000
Hydrافusion Strut Kit 16"	FIRE-24-04	2					7,000	7,000
Fire Department Total			21,000	33,700	169,400	12,000	686,000	922,100
Golf Course								
Rough Mower	GOLF-18-01	n/a		77,500				77,500
Clubhouse Renovation	GOLF-20-01	1		40,000	40,000			80,000
Greens Mower	GOLF-22-01	1					40,000	40,000
Fairway Mower	GOLF-22-02	2			47,000			47,000
Pull Behind Fertilizer Spreader	GOLF-23-01	3				6,000		6,000
Weed Sprayer	GOLF-23-02	1				12,000		12,000
Greens Roller	GOLF-24-01	3					13,000	13,000
Golf Course Total				117,500	87,000	18,000	53,000	275,500
Information Technology								
Standard IT Contract	IT-16-01	n/a	39,000	40,950	42,998	45,147	47,405	215,500
Server and Core Networking	IT-17-01	2	49,860	38,500	26,000	14,000		128,360
PD In Car Computers	IT-17-03	n/a	20,100	20,100	20,100	20,100	20,100	100,500
SCADA Workstation Replacement	IT-17-05	n/a	4,000	4,000	4,000	4,000	4,000	20,000
Printers/Scanners	IT-17-11	n/a	4,000	4,000	4,000	4,000	4,000	20,000
Other Peripheral	IT-17-12	n/a	3,000	3,000	3,000	3,000	3,000	15,000
Software Maintenance	IT-18-01	1		34,700				34,700
Subscriptions- Operating Systems	IT-18-02	1	26,400	26,400	26,400	26,400	26,400	132,000
Computer Rotation	IT-18-03	1	22,550	24,350	17,950	33,250	22,550	120,650
Subscriptions- Meraki (Cameras)	IT-20-01	n/a	20,885	26,055	26,055	26,055	26,055	125,105
Subscriptions- Phones	IT-20-02	n/a	1,722	1,722	1,722	1,722	1,722	8,610
Special IT Projects	IT-20-03	n/a	0	71,746	71,746	71,746	81,746	296,984
Information Technology Total			191,517	295,523	243,971	249,420	236,978	1,217,409
Kings Pointe								
Resort Remodel and Refresh	KP-17-04	n/a	186,250	186,250	186,250	186,250	186,250	931,250
Kings Pointe Total			186,250	186,250	186,250	186,250	186,250	931,250
Library								

Department	Project #	Priority	2020	2021	2022	2023	2024	Total
Library Security Cameras	LIB-17-02	2				4,500		4,500
Indoor/Outdoor Lighting Updates	LIB-17-03	3	33,000					33,000
New Roof	LIB-23-01	n/a		75,818				75,818
Exterior Wall Reinforcement	LIB-23-02	1			14,000			14,000
Library Total			33,000	75,818	14,000	4,500		127,318
Outdoor Water Park								
Slide Renovation	OWP-20-01	1					109,000	109,000
OWP Circulation Pump	OWP-20-02	1	5,000	5,000	5,000	5,000	5,000	25,000
Paint OWP Slides	OWP-22-01	1			50,000			50,000
Outdoor Water Park Total			5,000	5,000	55,000	5,000	114,000	184,000
Parks Department								
Dock Replacement	PARKS-17-04	n/a	10,000	10,000				20,000
Trail- Set-Aside	PARKS-18-02	n/a	25,000	25,000	25,000	25,000	25,000	125,000
Russell Street Park	PARKS-19-04	1	15,000	15,000	15,000	15,000		60,000
Compact Tractor	PARKS-20-02	4	40,000					40,000
Utility Vehicle	PARKS-20-03	4		17,000				17,000
New Holland Replacements	PARKS-20-04	3			65,000			65,000
Snow Blower & "V" Plow	PARKS-20-07	3	10,000					10,000
10th Street Park	PARKS-20-08	1			30,000	30,000		60,000
Park Upgrade	PARKS-22-01	2			51,500			51,500
Shelter House HVAC System	PARKS-22-03	n/a			12,000			12,000
Large Area Mower	PARKS-22-04	3					75,000	75,000
Chautauqua Park Multi-Use Court Surface	PARKS-22-05	3			17,000			17,000
Recreation Set-Aside	PARKS-23-01	3	5,000			150,000	150,000	305,000
W9th Ballfield Fence	PARKS-24-01	2					20,000	20,000
Parks Department Total			105,000	67,000	215,500	220,000	270,000	877,500
Police Department								
Patrol Vehicle	PD-17-01	2	46,000		49,000	50,000	52,000	197,000
Body Armor	PD-17-02	1	4,800	5,000		21,000	7,000	37,800
In-Car Video Camera Replacement	PD-17-03	2	11,000	11,000			11,000	33,000
AEDs	PD-17-05	3		10,000				10,000
Tasers	PD-18-04	n/a				13,000		13,000
Police Supervisor's Vehicle	PD-19-01	2		53,000				53,000
Copier	PD-19-02	n/a					11,000	11,000
Replace Duty Weapons and Holsters	PD-20-01	2	8,500					8,500
Radar	PD-20-02	3	3,200		3,300		3,500	10,000
CSO Truck	PD-21-01	3				30,000		30,000
Body Camera Rotation	PD-21-02	3				20,000	20,000	40,000
Community Camera System	PD-21-04	5			40,000			40,000
Squad Room Furniture	PD-21-05	5			13,500			13,500
E-Team Gear Bags	PD-21-06	5		1,350				1,350
Turning Targets	PD-21-07	5		4,500				4,500
Radar Trailer	PD-21-08	5		15,000				15,000
Blue Gun Trainers	PD-21-09	5			2,500			2,500
PD ATV	PD-21-10	5			9,000			9,000
Tactical Radio Headsets	PD-21-12	3		8,400				8,400
Tactical Team Truck	PD-21-13	2		40,000				40,000
Rifle Plates	PD-22-03	4			9,000			9,000
Power Washer	PD-22-04	2			950			950
Flashlights	PD-22-05	2			3,900			3,900
Furniture	PD-22-06	3			7,000			7,000

Department	Project #	Priority	2020	2021	2022	2023	2024	Total
Carpet	PD-22-07	3			15,000			15,000
Unmarked Vehicle	PD-23-01	1		32,000		38,000		70,000
Police Station Roof	PD-23-03	3				50,000		50,000
Surveillance Camera/Equipment	PD-24-01	1					4,500	4,500
Police Department Total			73,500	180,250	153,150	222,000	109,000	737,900
Sewer Collection								
Jetter Nozzles	SEWCL-18-01	2		9,000	10,000			19,000
Sewer Rehab	SEWCL-C2	1	100,000	100,000	100,000	100,000	100,000	500,000
Sewer Collection Total			100,000	109,000	110,000	100,000	100,000	519,000
Storm Water								
Project Set-Aside	STW-17-01	n/a		30,000	30,000			60,000
WWTP Wetland Ponds	STW-19-02	2	601,846					601,846
4th & Oates Stormwater Improvements	STW-20-01	2	424,628					424,628
4th & Barton Stormwater Improvements	STW-20-02	2	289,526	445,004				734,530
1 Ton Truck	STW-22-01	1			60,000			60,000
Storm Water Total			1,316,000	475,004	90,000			1,881,004
Street Department								
1 Ton Truck with Snowplow	ST-17-02	2		60,000				60,000
Railroad Signal Upgrades	ST-17-05	2	30,000					30,000
Street Light Cabinet Replacement	ST-18-01	1		85,000				85,000
Dump Truck	ST-18-06	3		80,000				80,000
Wheel Loaders	ST-19-10	3			180,000			180,000
Oneida Street to Milwaukee	ST-20-01	2	116,500	1,671,500				1,788,000
Painting of Traffic Signals	ST-20-02	n/a	80,000					80,000
City Wide Clean-Up	ST-20-04	n/a	60,000		30,000		30,000	120,000
Dump Trailer	ST-20-05	2	7,500					7,500
Patch Box System	ST-20-06	n/a	15,000					15,000
Roof Repairs	ST-20-09	2	13,000					13,000
Boom Truck	ST-20-10	2					105,000	105,000
Downtown Revitalization	ST-20-19	n/a				450,000		450,000
Mechanical Street Sweeper	ST-20-20	1	215,000					215,000
Oneida Street- Lakeshore	ST-21-01	n/a					280,000	280,000
Rose Lane Subdrain	ST-21-02	2			275,000			275,000
Stump Cutting Machine	ST-21-04	1	59,000					59,000
C63 Resurface (Partner with BVC)	ST-21-05	2		150,000				150,000
Building upgrades	ST-22-02	2					125,000	125,000
Richland Phase 2	ST-22-03	3			353,200			353,200
Street Shop Parking Lot	ST-22-04	2			35,000			35,000
Overhead Door	ST-23-01	1				20,000		20,000
Side Dump Trailer	ST-24-01	3					15,000	15,000
Street Department Total			596,000	2,046,500	873,200	470,000	555,000	4,540,700
Wastewater Treatment Facility								
1st Street Lift Station Replacement	WWTP-18-05	1			295,000			295,000
Blowers	WWTP-19-01	1			200,000			200,000
Used Lift Truck	WWTP-19-02	1	45,000					45,000
Clarifier Coating	WWTP-19-03	n/a	30,000					30,000
Casino Lift Station Odor Control	WWTP-19-04	n/a	100,000					100,000
Radio Park Lift Station	WWTP-20-03	1	450,000					450,000
WWTP Security Cameras	WWTP-20-04	n/a	9,000					9,000

Department	Project #	Priority	2020	2021	2022	2023	2024	Total
UV Bulbs	WWTP-20-05	2	5,000	5,000	5,000			15,000
SCADA Workstation Upgrades	WWTP-20-06	n/a	10,000					10,000
Mower	WWTP-21-01	3			20,000			20,000
New Permit Feasibility Study	WWTP-21-02	n/a		50,000				50,000
Sewer Rate Study	WWTP-21-03	n/a	15,000					15,000
UV Basin Covers	WWTP-22-01	3			10,000			10,000
Dryer	WWTP-22-06	n/a					500,000	500,000
Pick-Up Truck (#59 replace)	WWTP-23-01	n/a		50,000				50,000
VFD Compressor	WWTP-23-02	n/a				40,000		40,000
Hotsy Pressure Washer	WWTP-23-03	n/a		15,000				15,000
A-Baisn Diffusers	WWTP-23-05	n/a				50,000		50,000
Skid Loader	WWTP-23-06	n/a				100,000		100,000
10th & Vestal (IPS) Lift Station	WWTP-23-07	n/a		200,000				200,000
Pickup Truck (#128 Replacement)	WWTP-24-01	2					50,000	50,000
Wastewater Treatment Facility Total			664,000	320,000	530,000	190,000	550,000	2,254,000
Water Distribution								
Water Line Replacement	WD-17-01	n/a	180,000	180,000	180,000	180,000	180,000	900,000
New Pickup	WD-21-01	1		60,000				60,000
Trench Box	WD-22-01	2			15,000			15,000
Vac Trailer	WD-22-02	3	75,000					75,000
Power Pack for Valve Exerciser	WD-22-03	2			10,000			10,000
Jaeger Air Compressor	WD-23-01	1				60,000		60,000
18" Bypass Water Line	WD-24-01	2					1,000,000	1,000,000
Water Distribution Total			255,000	240,000	205,000	240,000	1,180,000	2,120,000
Water Meters								
Smart Point Readers	WM-17-01	2	40,000	40,000	40,000	40,000	40,000	200,000
Meter Replacement	WM-17-02	2	20,000	37,000	57,000	55,000	55,000	224,000
Water Meter Truck	WM-21-01	2		50,000				50,000
Meter Reader	WM-22-01	2			10,000			10,000
Water Meters Total			60,000	127,000	107,000	95,000	95,000	484,000
Water Plant								
Well House Rehab	WP-17-04	2		15,000				15,000
Annual Well Service	WP-17-06	2	90,000	90,000	90,000	90,000	100,000	460,000
Water Storage Prodi. Set Aside Funds	WP-17-08	2	100,000	100,000	100,000	100,000	100,000	500,000
Project Set A-side	WP-17-10	2	78,800	75,000	75,000	75,000	75,000	378,800
Contact Basins	WP-19-01	2		50,000	50,000			100,000
Pump Replacement	WP-19-C1	2	29,000	122,000		30,000		181,000
Lime Feeder	WP-20-01	2		10,000				10,000
Clear Well Mixer	WP-20-03	2		20,000	20,000			40,000
Plant Expansion Set A-Side	WP-20-04	n/a		100,000	100,000			200,000
Control Panel	WP-20-05	n/a	150,000					150,000
Dehumidifier Replacement	WP-21-02	2		50,000				50,000
Generator Replacement	WP-21-03	n/a		50,000				50,000
Mower/Blower	WP-22-01	n/a			25,000			25,000
Trailer	WP-22-02	n/a			20,000			20,000
Pickup Bed Mounted Sander	WP-22-03	n/a			2,000			2,000
VFD for Property	WP-23-01	3			60,000			60,000
Well House Replacement	WP-23-03	3				25,000		25,000
Pressure Washer	WP-23-06	5				10,000		10,000
Lime Convayence	WP-23-07	2				50,000		50,000
Roof Rehab	WP-23-08	5				250,000		250,000

Department	Project #	Priority	2020	2021	2022	2023	2024	Total
Water Plant Total			447,800	682,000	542,000	630,000	275,000	2,576,800
GRAND TOTAL			4,842,417	5,303,545	3,816,171	2,900,960	4,989,338	21,852,431

RESOLUTION NO. 40-R-2018-2019

RESOLUTION ADOPTING THE CITY OF STORM LAKE 5-YEAR CAPITAL IMPROVEMENTS PLAN

WHEREAS, the City of Storm Lake has a need to develop a 5-Year Capital Improvements Plan that will assist city staff and the City Council in the development of long term capital funding priorities; and

WHEREAS, each department of the City of Storm Lake has submitted and prioritized potential projects for the next five fiscal years; and

WHEREAS, the City Manager and City Council have reviewed and prioritized those projects based on potential funding sources in each fund; and

WHEREAS, the proposed 5-Year Capital Improvements Plan has been reviewed and commented on by the City Council during their Budget Workshop in December 17, 2018.

NOW, THEREFORE BE IT HEREBY RESOLVED, that the Storm Lake City Council formally approves the City's FY 2020-2024 5-Year Capital Improvement Plan as a planning document for the entire city organization.

PASSED AND APPROVED this 21st day of January, 2019.

Michael Porsch, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

Staff Summary

1/21/2019

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: **King's Pointe Financial Update and Motion Approving Inter-fund Transfer**

BACKGROUND: Weigand-Omega is present to discuss the Cash Position of King's Pointe Resort and update Council on Financial activities.

FISCAL IMPACT: Management is requesting a \$180,000 advance in order to cash flow operations through the offseason. The plan does include a specific repayment plan, including interest, beginning in April of this year.

RECOMMENDATION: Discuss proposal with King's Pointe Management and entertain the Motion for inter-fund transfer.

Staff Summary

1/21/2019

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: David Derragon, Assistant City Manager

SUBJECT: **Resolution No. 41-R-2018-2019 Approving Substantial Completion for the 10th and Ontario Stormwater Project**

BACKGROUND: This project is one of the eight projects funded by the National Disaster Resiliency Grant.

The project consists of updating and enhancing portions of the City's stormwater infrastructure in areas with high flood occurrence and high pollutant loads in the Ontario Street corridor from 6th Street on the south through 10th Street on the north.

Improvements include a storm water basin, retention basins, and bio-swales on City owned land along the south side of 10th Street across from the Field of Dreams sports complex. The engineer's estimated cost is \$1,600,000.

Bids were opened on January 9, 2018 and six bids were received. Healy Excavating from Lake View, Iowa was the low bid at \$1,431,254.21. Change Order No. 1 was approved on 7-2-18 in the amount of \$1,500.00 increasing the total contract to \$1,432,754.21.

Substantial completion for the project is December 31, 2018.

FISCAL IMPACT: The project is funded 75% by federal HUD money and 25% local match using franchise fees and Local Option Sales Tax.

RECOMMENDATION: Staff recommends that Council adopt Resolution No. 41-R-2018-2019 approving Substantial Completion for the 10th and Ontario Stormwater Project and authorize the Mayor and City Clerk to sign.

ATTACHMENTS:

Description	Type
□ Certificate of Substantial Completion	Backup Material
□ Resolution No. 41-R-2018-2019	Resolution

CERTIFICATE OF SUBSTANTIAL COMPLETION

Owner:	<u>City of Storm Lake</u>	Owner's Contract No.:	<u>N/A</u>
Contractor:	<u>HEALY EXCAVATING</u>	Contractor's Project No.:	<u>N/A</u>
Engineer:	<u>Emmons & Oliver Resources, INC</u>	Engineer's Project No.:	<u>01112-0020</u>
Project:	<u>10th & Ontario Storm Water Improvements</u>	Contract Name:	<u>N/A</u>

This ~~[preliminary]~~ [final] Certificate of Substantial Completion applies to:

☒ All Work ☐ The following specified portions of the Work:

(TO FULFILL SUBSTANTIAL
COMPLETION REQUIREMENTS)

December 31, 2018

Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Work or portion thereof designated above is hereby established, subject to the provisions of the Contract pertaining to Substantial Completion. The date of Substantial Completion in the final Certificate of Substantial Completion marks the commencement of the contractual correction period and applicable warranties required by the Contract.

WILL FOLLOW FINAL PAYMENT

A punch list of items to be completed or corrected ~~is attached to this Certificate~~. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract.

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance, and warranties upon Owner's use or occupancy of the Work shall be as provided in the Contract, except as amended as follows: *[Note: Amendments of contractual responsibilities recorded in this Certificate should be the product of mutual agreement of Owner and Contractor; see Paragraph 15.03.D of the General Conditions.]*

Amendments to Owner's responsibilities: ☒ None ☐ As follows:

Amendments to Contractor's responsibilities: ☒ None ☐ As follows:

The following documents are attached to and made a part of this Certificate: [punch list; others]

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents, nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract.

EXECUTED BY ENGINEER:		RECEIVED:		RECEIVED:	
By:	<u>[Signature]</u>	By:	<u>Owner (Authorized Signature)</u>	By:	<u>Contractor (Authorized Signature)</u>
	(Authorized signature)				
Title:	<u>PROJECT ENGINEER</u>	Title:	<u></u>	Title:	<u></u>
Date:	<u>JANUARY 15, 2019</u>	Dat:	<u></u>	Dat:	<u></u>

****END OF SECTION****

EJCDC® C-625, Certificate of Substantial Completion.

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

RESOLUTION NO. 41-R-2018-2019

RESOLUTION APPROVING SUBSTANTIAL COMPLETION AND CLOSE OUT OF THE
10TH & ONTARIO STORM WATER PROJECT

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

Section 1. To approve substantial completion date of the project on December 31, 2018.

PASSED AND APPROVED this 21st day of January, 2019.

Michael Porsch, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

Staff Summary

1/21/2019

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: Keri Navratil, City Manager

SUBJECT: **Enterprise Operations and Maintenance Budget Work Session**

BACKGROUND: Fiscal Year 2019-2020 Operations and Maintenance Budgets will be presented to City Council.

FISCAL IMPACT:

RECOMMENDATION: Review budgets and make recommendations

Staff Summary

1/21/2019

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: Mayra Martinez, City Clerk

SUBJECT: **City Council Requested Items**

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

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.