CITY OF STORM LAKE
REGULAR COUNCIL MEETING, CITY HALL COUNCIL CHAMBERS
SEPTEMBER 4, 2018
5:00 PM

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

AGENDA

A. **Consideration of Changes in Agenda and Setting the Agenda**

B. **Disclosure by City Council Members**

1. Hear the Public

2. Consent Agenda

   A. **Approve Consent Agenda**

   B. **Buy Local Information**

   C. **SLPD Code Enforcement Summary Information**

3. **Motion Setting Public Hearing On A Proposed Zoning Change To The Storm Lake Zoning Ordinance Official Zoning Map - File #2018-1**

4. **Motion to Approve Contract for FY 2018 Audit Services with Winther Stave & Co. LLP**

5. **Resolution No. 11-R-2018-2019 Approving Change Order No. 1 for Condominium Entrance Road Project**

6. **Motion to Approve Addition of Casino Beach Lift Station to Fiscal Year 2018-2019 CIP Budget**

7. **An Ordinance No. 03-O-2018-2019 repealing Ordinance No. 03-0-2016-2017 providing for the division of taxes levied on taxable property in the LMI No. 5 Housing Urban Renewal Area, City of Storm Lake, Iowa, pursuant to Section 403.19 of the Code of Iowa**

8. **Public Hearing on the Matter of the Adoption of Amendment No. 2 to the Urban Revitalization Plan**

9. **Resolution No. 12-R-2018-2019 Adopting the Proposed Amendment No. 2 to the Urban Revitalization Plan**

10. **Third Reading of Ordinance No. 02-O-2018-2019 Amending Chapter 3-1 Garbage Storage and Collection**

11. **Resolution No. 13-R-2018-2019 Approving Substantial Completion for the 2017 Richland Street Project**

12. **City Council Requested Items**

13. Adjourn

Meeting Protocol

If you wish to speak today, please:

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

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

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

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Staff Summary

9/4/2018
Agenda Item # A.

City of Storm Lake
PO Box 1086
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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

9/4/2018
Agenda Item # B.

City of Storm Lake
PO Box 1086
Storm Lake, IA 50588
p (712) 732-8000
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REPORT TO: Honorable Mayor and City Council

FROM:

SUBJECT: **Disclosure by City Council Members**

BACKGROUND:

FISCAL IMPACT:

RECOMMENDATION:

Staff Summary

9/4/2018
Agenda Item # A.

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

FROM: Mayra Martinez, City Clerk

SUBJECT: **Approve Consent Agenda**

BACKGROUND: The Consent Agenda Includes:

- List of bills for approval
- King's Pointe and Sunrise Pointe disbursements for approval
- Approve the August 20, 2018 City Council Minutes
- Approve renewal liquor license for Dyno's Wine & Spirits and MMS at Buena Vista College
- Approve the appointment of Lindsay Kruse to the Band of Trustees
- Approve the appointment of Kevin McKinney to the Board of Adjustment Committee
- Approve renewal of taxicab license for Storm Lake Cabs
- Approve the Code Enforcement Summary information (see staff summary)

FISCAL IMPACT: The City will pay the following expenditures:

- List of Bills - $737,983.03
- King's Pointe & Sunrise Pointe Golf Course Bills - $130,078.58

The City will receive the following revenues:

- Liquor license renewal - $920.00
- Taxicab License Fees - $100.00

RECOMMENDATION: Approve Consent Agenda

ATTACHMENTS:

	Description	Type
🗋	Minutes - August 20,, 2018	Minutes
🗋	List of Bills	List of Bills
🗋	King's Pointe and Golf Course - List of Bills	List of Bills

🗋	Dyno's Wine & Spirits - Application	Application
🗋	Dyno's Wine & Spirits Report	Backup Material
🗋	MMS at Buena Vista College	Application
🗋	MMS at Buena Vista College	Backup Material
🗋	Kevin McKinney - Application	Application
🗋	Lindsay Kruse - Application	Application
🗋	Storm Lake Bus Application	Application

REGULAR COUNCIL MEETING, CITY OF STORM LAKE, IOWA, CITY HALL, AUGUST 20, 2018 5:00 P.M.

Present: Mayor Michael Porsch, Council Members Jose Ibarra, Bruce Carlson, and Bruce Engelmann .Absent: Dan Smith and Tyson Rice
Staff present: City Manager Keri Navratil, City Attorney Phil Havens, Public Safety Director Mark Prosser, Fire Chief Mike Jones, Building Official Scott Olesen, Library Director Elizabeth Huff, Wastewater Treatment Plan Superintendent Mark Streed, Finance Director Brian Oakleaf, and City Clerk Mayra Martinez

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

Agenda – Moved by Council Member Carlson to approve the August 20, 2018 City of Storm Lake Council Agenda as presented. Seconded by Council Member Ibarra. Vote: All ayes with Council Member Smith and Rice absent. Motion carried.

Disclosure by City Council Members – None

Hear the Public – Barry Bittner and Tim Mc Daniel approached the council regarding 712 Hickory hazards and conditions.

Consent Agenda – Moved by Council Member Engelmann to approve the consent agenda which includes the list of bills check #59034 through 59259 and ach batches #DFT 008-0013 and batches EFT 21 through 89, and King's Pointe and Sunrise Pointe disbursements. Approve the August 2, 2018 City Council Minutes, renewal cigarette permit for Super Sun (630 Geneseo St), new liquor license for Yesway #1169 and Casey's General Store #3679 (contingent on certificate of occupancy), applications for One Dollar Building Permit Incentive for New Dwellings at 1021 Evergreen and 1017 Evergreen, changing the Monday, September 3, 2018 City Council meeting to Tuesday, September 4, 2018 due to the Labor Day Holiday, the Code Enforcement Summary information, authorizing requests associated with the 2018 BVRMC AWARE event for September 29, 2018 (correct date September 22, 2018), authorizing No Parking Zone Variances and a temporary street closure for August 24, 2018 from 8:00 am until 1:00 pm, and authorizing a series of Noise Variance for Buena Vista University for August 24, 2018 from 8:00 pm to Midnight, August 25, 2018 from 3:00 pm to 11:30 pm, August 26, 2018 from 8:00 pm through 12:00am, and August 27, 2018 from 5:00 pm through 12:00 am. Seconded by Council Member Carlson. Vote: All ayes with Council Member Smith and Rice absent. Motion carried.

Item #3 regarding the third Reading of Ordinance No. 02-O-2018-2019 Amending Chapter 3-1 Garbage Storage and Collection has been postponed to Tuesday September 4, 2018 Council Meeting.

Urban Revitalization Plan – Moved by Council Member Ibarra to approve the 1st reading of Ordinance No. 03-O-2018-2019 repealing Ordinance No. 03-0-2016-2017 providing for the division of taxes levied on taxable property in the LMI No. 5 Housing Urban Renewal Area, City of Storm Lake, Iowa, pursuant to Section 403.19 of the Code of Iowa. Seconded by Council Member Carlson. Roll call vote: All ayes with Council Member Smith and Rice absent. Motion carried.

Work Session - Chapter 10-6 Public Ways –Building Official Olesen approached the Council requesting instructions regarding the Chapter 10-6 public ways.

City Council Requested Items – No City Council requested items at this time.

Adjournment – Moved by Council Member Carlson to adjourn the meeting at 5:15 pm. Seconded by Council Member Ibarra. Vote: All ayes with Council Member Smith and Rice absent. Motion carried.

____
Michael Porsch, Mayor

ATTEST:

____
Mayra A. Martinez, City Clerk

Expense Approval Report

Storm Lake, IA

By Fund

Post Dates 08/21/2018 - 09/04/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - General Fund					
Mangold Environmental Testing,..	201808004	09/04/2018	Shipping Services	001-1010-01-6508	13.76
Ingram Library Services, Inc	34024106	08/21/2018	Books	001-4010-04-6502	18.38
Ingram Library Services, Inc	34024107	08/21/2018	Books	001-4010-04-6502	18.55
Ingram Library Services, Inc	34024108	08/21/2018	Books	001-4010-04-6502	16.68
Siouxland Turf Products	118402	09/04/2018	Ball Washer	001-4031-04-6320	45.00
Plumbing & Heating Wholesale, ..	S2206153.001	09/04/2018	Primer	001-4031-04-6320	14.71
Plumbing & Heating Wholesale, ..	S2206927.001	09/04/2018	Coupling	001-4033-04-6310	3.03
Plumbing & Heating Wholesale, ..	S2208877.001	09/04/2018	Brass Insert	001-4031-04-6320	0.97
Plumbing & Heating Wholesale, ..	S2209052.001	09/04/2018	Faucet & Supplies	001-4031-04-6320	6.04
Plumbing & Heating Wholesale, ..	S2211460.001	09/04/2018	Clamps & Supplies	001-4033-04-6310	17.86
Plumbing & Heating Wholesale, ..	S2215485.001	09/04/2018	Service Charge	001-4031-04-6499	2.07
UnityPoint Clinic	6/6/2018 Dawson	08/21/2018	Employee Physical	001-4010-04-6499	202.00
Graffix Inc	80673	09/04/2018	Uniforms- Admin Staff	001-6900-06-6599	626.55
Ingram Library Services, Inc	35266508	08/21/2018	Books	001-4010-04-6502	19.11
Ingram Library Services, Inc	35266509	08/21/2018	Books	001-4010-04-6502	11.78
Ingram Library Services, Inc	35266510	08/21/2018	Books	001-4010-04-6502	11.69
Plumbing & Heating Wholesale, ..	S2225681.001	09/04/2018	Service Charge	001-4031-04-6499	0.85
Iowa Deptartment of Education	19-182368	08/21/2018	FY19 Statewide Database Subscr..	001-4010-04-6502	661.00
Seiler Plumbing an Heating, Inc	36100	08/21/2018	Drain Repairs	001-4010-04-6310	96.00
Central Iowa Distributing, Inc	167542	08/21/2018	Cleaning Supplies	001-4010-04-6599	63.80
Ingram Library Services, Inc	35303472	08/21/2018	Books	001-4010-04-6502	19.86
Ingram Library Services, Inc	35303473	08/21/2018	Books	001-4010-04-6502	18.14
James M. Sweeney & Assosicat…	81828	08/28/2018	Background Checks	001-4030-04-6499	96.00
James M. Sweeney & Assosicat…	81828	08/28/2018	Background Checks	001-4033-04-6499	70.10
Brodart Co.	B5367508	08/21/2018	Books	001-4010-04-6502	9.85
Brodart Co.	B5368581	08/21/2018	Books	001-4010-04-6502	68.95
OverDrive, Inc	19-186381	08/21/2018	FY2019 Bridges E-Books	001-4010-04-6502	1,618.00
Iowa Deptartment of Education	19-186381	08/21/2018	FY19 BRIDGES E-Book Subscript…	001-4010-04-6502	60.00
Brodart Co.	B5369500	08/21/2018	Books	001-4010-04-6502	235.94
Midwest Tape, LLC	96250044	08/21/2018	DVDs	001-4010-04-6502	19.99
Ingram Library Services, Inc	35417349	08/21/2018	Books	001-4010-04-6502	27.88
Stanton Electric, Inc	180713-01	08/21/2018	Ballast Repairs	001-4010-04-6310	126.86
Ingram Library Services, Inc	35456755	08/21/2018	Books	001-4010-04-6502	21.22
Midwest Tape, LLC	96266806	08/21/2018	DVDs	001-4010-04-6502	21.99
Brodart Co.	B5375874	08/21/2018	Books	001-4010-04-6502	19.78
Brodart Co.	B5377335	08/21/2018	Books	001-4010-04-6502	326.47
Ingram Library Services, Inc	35568535	08/21/2018	Books	001-4010-04-6502	21.78
Buena Vista Regional Medical C…	7/24/18 Vacc	09/04/2018	July 2018 Vaccinations	001-1010-01-6499	134.30
Ingram Library Services, Inc	35605715	08/21/2018	Books	001-4010-04-6502	20.61
Rasmussen's Ford Inc	79381	09/04/2018	Breaks & Suspension Repairs	001-1010-01-6332	716.61
Ingram Library Services, Inc	35623611	08/21/2018	Books	001-4010-04-6502	22.36
JNB Acquisition Corporation	327737	08/21/2018	Copier Maintenance	001-4010-04-6499	62.01
Recorded Books, LLC	75929999	08/21/2018	CDs	001-4010-04-6502	26.99
Ingram Library Services, Inc	35683478	08/21/2018	Books	001-4010-04-6502	17.35
Ingram Library Services, Inc	35683479	08/21/2018	Books	001-4010-04-6502	18.20
Ingram Library Services, Inc	35683480	08/21/2018	Books	001-4010-04-6502	26.14
Recorded Books, LLC	75930972	08/21/2018	CDs	001-4010-04-6502	35.99
Brodart Co.	B5384079	08/21/2018	Books	001-4010-04-6502	12.24
Brodart Co.	B5384140	08/21/2018	Books	001-4010-04-6502	15.29
Plumbing & Heating Wholesale, ..	S2234897.001	09/04/2018	Service Charge	001-4031-04-6499	2.21
Barnes & Noble Booksellers, US…	3701213	08/21/2018	IPTV Robot Replacement	001-4010-04-6599	479.82
Brodart Co.	B5385260	08/21/2018	Books	001-4010-04-6502	62.94
Brodart Co.	B5385437	08/21/2018	Books	001-4010-04-6502	192.15

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Dennis R Julius	July 2018- FD	09/04/2018	Laundry Services- Less Tax	001-1050-01-6420	57.85
Houchen Bindery, Ltd	239213	08/21/2018	Book Repairs	001-4010-04-6502	104.50
Island Sprinkler Supply Company	109412	09/04/2018	Sprinkler System Supplies	001-4031-04-6320	50.08
Island Sprinkler Supply Company	109413	09/04/2018	Sprinkler System Supplies	001-4031-04-6320	183.22
Midwest Tape, LLC	96323734	08/21/2018	DVDs	001-4010-04-6502	133.94
Iowa Office Supply Inc	167374-0	08/21/2018	Office Supplies	001-4010-04-6599	42.69
Demco, Inc	6423616	08/21/2018	Security Tags	001-4010-04-6599	529.32
Graffix Inc	81767-2	09/04/2018	Freight	001-1070-01-6599	9.51
Rasmussen's Ford Inc	79605	09/04/2018	Break Pads	001-1010-01-6332	475.71
Stanton Electric, Inc	180809-01	09/04/2018	Photo Eye Repairs	001-4033-04-6310	120.14
Jeff Koenig	JUL180189	09/04/2018	Portable Toilet Services	001-4030-04-6499	262.00
Hy-Vee, Inc	July/August 2018	09/04/2018	IPTV Supplies	001-4010-04-6599	48.92
Hy-Vee, Inc	July/August 2018	09/04/2018	IPTV Supplies	001-4010-04-6599	-7.42
Hy-Vee, Inc	July/August 2018	09/04/2018	IPTV Supplies	001-4010-04-6599	2.99
Hy-Vee, Inc	July/August 2018	09/04/2018	IPTV Supplies	001-4010-04-6599	135.41
Hy-Vee, Inc	July/August 2018	09/04/2018	IPTV Supplies	001-4010-04-6599	3.99
Stanton Electric, Inc	180813-05	09/04/2018	Site 161 Repairs	001-4033-04-6310	164.00
Stanton Electric, Inc	180813-06	09/04/2018	Meter Socket Replacement- W ...	001-4030-04-6310	899.91
Winther, Stave & Co., LLP	202762	09/04/2018	Final Audit Services for FY2017	001-6900-06-6401	3,200.00
Winther, Stave & Co., LLP	202766	09/04/2018	Final Audit Services for FY2017	001-6900-06-6401	20,000.00
Plumbing & Heating Wholesale, ...	S2238491.001	09/04/2018	Elbow & Supplies	001-4031-04-6599	15.74
Crescent Electric Supply Compa...	S505445229.001	09/04/2018	LED Lights	001-4030-04-6320	34.67
RR Electric LLC	107	09/04/2018	Light Replacement	001-1010-01-6499	165.96
Siouxland Turf Products	123320	09/04/2018	Chemicals	001-4031-04-6320	475.00
Davis Equipment Corporation	30834	09/04/2018	Caster Wheel	001-4031-04-6332	155.61
Qualified Presort Service, LLC	435750	09/04/2018	Newsletters	001-6900-06-6499	204.53
O'Reilly Automotive Inc	0654-255600	09/04/2018	Wiper Fluid	001-1010-01-6599	13.74
Tyler Business Forms	19099	09/04/2018	Checks	001-6900-06-6599	55.52
Graham Tire	6421946	09/04/2018	Tire Repairs	001-4033-04-6310	16.80
Med-Tech Resources, Inc	93052	09/04/2018	Defibrillator Batteries	001-1010-01-6599	629.42
O'Reilly Automotive Inc	0654-255670	09/04/2018	Lights	001-1010-01-6332	35.89
Rasmussen's Ford Inc	13547	09/04/2018	Door Repairs from Accident	001-1010-01-6332	2,167.70
Control Systems Specialists, LLC	208265	09/04/2018	Relays for A/C Unit	001-4010-04-6310	1,176.30
Dale Vitito	75610A	09/04/2018	Uniform- Solem	001-1010-01-6181	55.94
Fastenal Company	76589	09/04/2018	Supplies	001-4031-04-6599	0.28
WalMart #01-1526	July/August 2018	09/04/2018	Supplies	001-1010-01-6599	6.88
WalMart #01-1526	July/August 2018	09/04/2018	Supplies	001-1010-01-6599	29.88
WalMart #01-1526	July/August 2018	09/04/2018	Supplies	001-1010-01-6599	23.36
WalMart #01-1526	July/August 2018	09/04/2018	Supplies	001-1010-01-6599	13.97
WalMart #01-1526	July/August 2018	09/04/2018	Supplies	001-1010-01-6599	6.94
WalMart #01-1526	July/August 2018	09/04/2018	Supplies	001-1010-01-6599	5.88
WalMart #01-1526	July/August 2018	09/04/2018	Supplies	001-1010-01-6599	5.88
WalMart #01-1526	July/August 2018	09/04/2018	Supplies	001-1010-01-6599	2.98
Bomgaars Supply, Inc	July/August 2018	09/04/2018	Supplies	001-1010-01-6599	6.49
WalMart #01-1526	July/August 2018	09/04/2018	Storytime Supplies	001-4010-04-6599	5.27
WalMart #01-1526	July/August 2018	09/04/2018	IPTV Supplies	001-4010-04-6599	15.37
WalMart #01-1526	July/August 2018	09/04/2018	IPTV Supplies	001-4010-04-6599	47.03
Bomgaars Supply, Inc	July/August 2018	09/04/2018	Supplies	001-4030-04-6310	25.15
Bomgaars Supply, Inc	July/August 2018	09/04/2018	Supplies	001-4030-04-6599	60.89
Bomgaars Supply, Inc	July/August 2018	09/04/2018	Supplies	001-4031-04-6320	22.17
Bomgaars Supply, Inc	July/August 2018	09/04/2018	Supplies	001-4031-04-6332	2.98
Bomgaars Supply, Inc	July/August 2018	09/04/2018	Supplies	001-4031-04-6332	60.97
Bomgaars Supply, Inc	July/August 2018	09/04/2018	Supplies	001-4031-04-6332	40.04
Bomgaars Supply, Inc	July/August 2018	09/04/2018	Supplies	001-4031-04-6599	42.29
Bomgaars Supply, Inc	July/August 2018	09/04/2018	Supplies	001-4031-04-6599	3.40
Bomgaars Supply, Inc	July/August 2018	09/04/2018	Sewer Pipe & Caps	001-4033-04-6599	92.48
WalMart #01-1526	July/August 2018	09/04/2018	Supplies	001-6900-06-6599	25.03
WalMart #01-1526	July/August 2018	09/04/2018	Supplies	001-6900-06-6599	5.00
JSC Inc	2611	09/04/2018	Water Supplies	001-2080-02-6599	7.95
Dale Vitito	75483A	09/04/2018	Uniform- Feather	001-1010-01-6505	909.88

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Prime Media Acquisition Corp	0204105	09/04/2018	Bags	001-1010-01-6599	157.04
North Lake Truck Repair	062491	09/04/2018	Valve Drain	001-1050-01-6332	19.08
Iowa League of Cities	079873	09/04/2018	Mid-Size Mayors Meeting 8/17/…	001-6900-06-6240	32.70
Central Iowa Distributing, Inc	169416	09/04/2018	Cleaning Supplies	001-4033-04-6599	264.50
Control Systems Specialists, LLC	208187	08/21/2018	A/C Repairs	001-4010-04-6310	570.00
R & R Products, Inc	2268951	09/04/2018	Blade & Supplies	001-4031-04-6599	60.38
Garbage Hauling Service Inc	3rd Qtr 2018	08/21/2018	3rd Qtr 2018 Garbage Services	001-2080-02-6499	161.25
Toyne, Inc	7429	09/04/2018	Chassis for New Fire Truck	001-1050-08-6727	226,377.00
The Storm Lake Times	FY19 Sub- Library	08/21/2018	FY2019 Subcription- Library	001-4010-04-6502	62.95
Ruth Freese	July 2018	08/21/2018	July 2018 Homebound Deliveries	001-4010-04-6499	6.54
Custodian of Petty Cash	July 2018	08/21/2018	July 2018 Postage	001-4010-04-6508	233.91
Comes Investments, Inc	00010	09/04/2018	Safety Bingo	001-6900-06-6499	40.35
Davis Equipment Corporation	12603B	09/04/2018	Repair Kit	001-4031-04-6331	51.64
Strategic Insights, Inc	18Plan-It-187	09/04/2018	FY2019 License Renewal	001-6900-06-6499	140.00
Buena Vista County Solid Waste	2483	09/04/2018	Recycling- Wood, Wine, & Blues	001-4030-04-6372	45.24
Steven A Beeck	8/21/2018 Svc	09/04/2018	Window Cleaning Services	001-6050-06-6310	37.00
Auditor State of Iowa	FY17 Audit File Fee- City	08/21/2018	FY2017 Audit Filing Fee- City of …	001-6900-06-6401	850.00
L & G Products, Inc	0122134	09/04/2018	Chemicals	001-4031-04-6599	64.50
Alta Implement Company, Inc	01-72080	09/04/2018	Mower Repairs	001-2080-02-6332	516.51
Arctic Glacier International Inc	2141823413	09/04/2018	Ice	001-4033-04-6511	150.96
Storm Lake Bakery	69054	09/04/2018	Meeting Supplies	001-1010-01-6240	16.20
Jim Bartholomew	August 2018	08/28/2018	August 2018 Airport Contract	001-2080-02-6494	5,293.15
Control Systems Specialists, LLC	208302	09/04/2018	Condensing Unit Repairs	001-1010-01-6310	809.70
Rasmussen's Ford Inc	79845	09/04/2018	Muffler Pipe	001-1010-01-6332	323.89
O'Reilly Automotive Inc	0654-256833	09/04/2018	Wiper Blades	001-1010-01-6332	32.20
Vanish LLC	472619	09/04/2018	Towing to Rasmussen's (Patrol …	001-1010-01-6332	100.00
JNB Acquisition Corporation	333351	09/04/2018	Copier Maintenance Agreement	001-1010-01-6499	104.29
Mike Jones	8/12/2018 Travel	08/28/2018	Fire Rescur International Con Tr…	001-1050-01-6240	1,617.68
L & G Products, Inc	0122171	09/04/2018	Chemicals	001-4031-04-6320	658.00
Mass Mutual	INV0000039	08/29/2018	457 plan withholding	001-0000-00-2020	500.00
AFLAC	INV0000040	08/29/2018	Aflac withholdings	001-0000-00-2020	37.63
AFLAC	INV0000041	08/29/2018	Aflac withholdings	001-0000-00-2020	517.63
Collection Services Center	INV0000042	08/29/2018	Child Support payments	001-0000-00-2020	374.76
City of Storm Lake	INV0000043	08/29/2018	Flex withholdings	001-0000-00-2020	1,005.56
City of Storm Lake	INV0000044	08/29/2018	Flex Dependent care withholdin…	001-0000-00-2020	38.46
ICMA Retirement Trust 457	INV0000045	08/29/2018	ICMA withholdings	001-0000-00-2020	1,063.01
ICMA Retirement Trust 457	INV0000046	08/29/2018	ICMA withholdings	001-0000-00-2020	1,608.88
Iowa Public Employees	INV0000047	08/29/2018	IPERS withholdings	001-0000-00-2020	277.78
Iowa Public Employees	INV0000048	08/29/2018	IPERS withholdings	001-0000-00-2020	12,647.66
Muni Fire/Police Retire	INV0000049	08/29/2018	MFPRSI withholdings	001-0000-00-2020	15,269.32
Treasurer State of Iowa	INV0000050	08/29/2018	State withholding taxes	001-0000-00-2020	6,084.17
EFTPS	INV0000051	08/29/2018	Federal withholding taxes	001-0000-00-2020	11,037.84
EFTPS	INV0000052	08/29/2018	Federal withholding taxes	001-0000-00-2020	11,811.97
EFTPS	INV0000053	08/29/2018	Federal withholding taxes	001-0000-00-2020	3,973.14
Evertek, Inc	October 2018	09/04/2018	October 2018 Internet Services	001-2080-02-6499	52.08
				Fund 001 - General Fund Total:	**344,662.42**

Fund: 005 - Tort Insurance Fund

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Stille Pierce & Pertzborn	58727	09/04/2018	Airport Liablity Insurance	005-6060-06-6408	4,930.00
Stille Pierce & Pertzborn	58733	09/04/2018	Airport Annual Storage Tank Pol…	005-6060-06-6408	7,793.00
				Fund 005 - Tort Insurance Fund Total:	**12,723.00**

Fund: 110 - Road Use Tax Fund

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Plumbing & Heating Wholesale, ..	S2215332.001	09/04/2018	Coupling	110-2010-02-6599	26.61
Mike's Lawn Service, Inc	121250	09/04/2018	Lawn Renovation & Roundup	110-2010-02-6499	160.00
Spencer Schultz	8/16/2018 Travel	09/04/2018	De Pure Wisconsin- Vehicle Pic…	110-2010-02-6499	46.00
Bomgaars Supply, Inc	July/August 2018	09/04/2018	Sunshade	110-2010-02-6332	139.99
Bomgaars Supply, Inc	July/August 2018	09/04/2018	Supplies	110-2010-02-6599	16.78
Bomgaars Supply, Inc	July/August 2018	09/04/2018	July/August 2018 Supplies	110-2010-02-6599	36.48
WalMart #01-1526	July/August 2018	09/04/2018	July/August 2018 Supplies	110-2010-02-6599	18.92
Bomgaars Supply, Inc	July/August 2018	09/04/2018	Supplies	110-2010-02-6599	14.99
Bomgaars Supply, Inc	July/August 2018	09/04/2018	Hose	110-2050-02-6332	42.99

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Bomgaars Supply, Inc	July/August 2018	09/04/2018	Hose	110-2050-02-6332	4.36
L & G Products, Inc	0122122	09/04/2018	Weed Control Chemicals	110-2010-02-6599	116.00
Electronic Engineering	884002755-1	09/04/2018	Mirror Bracket/Mounts	110-2010-02-6331	206.95
Fastenal Company	76702	09/04/2018	Supplies	110-2050-02-6599	3.00
Fastenal Company	76725	09/04/2018	Supplies	110-2050-02-6599	13.63
Kory DeMey	8/16/2018 Travel	09/04/2018	De Pure Wisconsin- Vehicle Pic…	110-2010-02-6499	46.00
Builders FirstSource Inc	2869662	09/04/2018	Supplies for Truck #14	110-2050-02-6332	158.04
Iowa Prison Industries	948894	09/04/2018	Signs	110-2010-02-6599	1,039.50
				Fund 110 - Road Use Tax Fund Total:	**2,090.24**
Fund: 112 - Special Levy Fund					
Principal Life Insurance Company	September 2018	08/28/2018	Insurance Allocation	112-1010-01-6150	2,205.95
Principal Life Insurance Company	September 2018	08/28/2018	Insurance Allocation	112-1050-01-6150	187.62
Principal Life Insurance Company	September 2018	08/28/2018	Insurance Allocation	112-1070-01-6150	79.00
Principal Life Insurance Company	September 2018	08/28/2018	Insurance Allocation	112-2010-02-6150	378.31
Principal Life Insurance Company	September 2018	08/28/2018	Insurance Allocation	112-2050-02-6150	93.95
Principal Life Insurance Company	September 2018	08/28/2018	Insurance Allocation	112-4010-04-6150	197.63
Principal Life Insurance Company	September 2018	08/28/2018	Insurance Allocation	112-4030-04-6150	203.25
Principal Life Insurance Company	September 2018	08/28/2018	Insurance Allocation	112-4031-04-6150	73.38
Principal Life Insurance Company	September 2018	08/28/2018	Insurance Allocation	112-4033-06-6150	24.46
Principal Life Insurance Company	September 2018	08/28/2018	Insurance Allocation	112-6010-06-6150	51.87
Principal Life Insurance Company	September 2018	08/28/2018	Insurance Allocation	112-6020-06-6150	100.34
				Fund 112 - Special Levy Fund Total:	**3,595.76**
Fund: 167 - Restricted Gifts					
Hardees	118751	09/04/2018	Coffee with a Cop- Less Tax	167-1906-01-6499	41.11
				Fund 167 - Restricted Gifts Total:	**41.11**
Fund: 172 - Library Misc Memorial Trust					
Brodart Co.	B5368581	08/21/2018	Books	172-4903-04-6512	34.19
Brodart Co.	B5369471	08/21/2018	Books	172-4903-04-6512	18.25
Brodart Co.	B5369500	08/21/2018	Books	172-4903-04-6512	34.37
Brodart Co.	B5385260	08/21/2018	Books	172-4903-04-6512	16.79
Brodart Co.	B5385437	08/21/2018	Books	172-4903-04-6512	9.89
Brodart Co.	B5385479	08/21/2018	Books	172-4903-04-6512	56.69
				Fund 172 - Library Misc Memorial Trust Total:	**170.18**
Fund: 177 - Asset Forfeiture/Law Enforcement Fund					
Iowa Office Supply Inc	167996-0	09/04/2018	Chairs	177-1904-01-6599	1,250.00
				Fund 177 - Asset Forfeiture/Law Enforcement Fund Total:	**1,250.00**
Fund: 200 - Debt Service Fund					
Moody's Invstor Service	P0280655	09/04/2018	Professional Services 2018A Ser…	200-1050-07-6860	12,250.00
				Fund 200 - Debt Service Fund Total:	**12,250.00**
Fund: 600 - Water Fund					
Mike's Electronics Inc	13900	09/04/2018	Tower 1 SCADA Services	600-8011-09-6499	70.00
Tyler Technologies, Inc	025-232081	09/04/2018	EnerGov License Fee	600-8010-09-6727	1,200.00
Mike's Lawn Service, Inc	121250	09/04/2018	Previously Applied Payment- W…	600-8011-09-6499	-70.00
Mississippi Lime Company	1391407	09/04/2018	Lime	600-8011-09-6501	4,576.72
Mississippi Lime Company	1391822	09/04/2018	Lime	600-8011-09-6501	4,547.37
Qualified Presort Service, LLC	435751	09/04/2018	ACH Statements	600-8010-09-6499	95.74
Qualified Presort Service, LLC	435753	09/04/2018	Final Bills	600-8010-09-6499	11.46
Qualified Presort Service, LLC	435754	09/04/2018	Monthly Statements	600-8010-09-6499	388.70
Tyler Technologies, Inc	025-233700	09/04/2018	Software Transitional Services	600-8010-09-6727	3,802.61
Tyler Technologies, Inc	045-235232	09/04/2018	Software Transitional Services	600-8010-09-6727	50.00
Foundation Analytical Laborato…	18-02525	09/04/2018	Testing Services	600-8011-09-6426	865.00
Tyler Business Forms	19099	09/04/2018	Checks	600-8010-09-6599	55.53
Mississippi Lime Company	1392268	09/04/2018	Lime	600-8011-09-6501	4,590.42
WalMart #01-1526	July/August 2018	09/04/2018	Supplies	600-8010-09-6599	99.74
Bomgaars Supply, Inc	July/August 2018	09/04/2018	Hose	600-8011-09-6599	91.96
Bomgaars Supply, Inc	July/August 2018	09/04/2018	Wrench Set	600-8011-09-6599	112.49
Bomgaars Supply, Inc	July/August 2018	09/04/2018	Wrench Set	600-8011-09-6599	112.49
Bomgaars Supply, Inc	July/August 2018	09/04/2018	Socket & Supplies	600-8012-09-6599	21.98

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Bomgaars Supply, Inc	July/August 2018	09/04/2018	Supplies	600-8012-09-6599	3.49
WalMart #01-1526	July/August 2018	09/04/2018	Supplies	600-8012-09-6599	71.35
Lucas Collins	Grade 1 Dist Test	08/21/2018	Grade 1 Distribution Testing Fee	600-8012-09-6210	30.00
Lucas Collins	Grade 1 Water Test	08/21/2018	Grade 1 Water Treatment Testi…	600-8012-09-6210	30.00
Lucas Collins	Grade 2 Dist Test	08/21/2018	Grade 2 Distriubtion Testing Fee	600-8012-09-6210	30.00
Iowa Office Supply Inc	168329-0	09/04/2018	Signs	600-8010-09-6599	7.64
Strategic Insights, Inc	18Plan-It-187	09/04/2018	FY2019 License Renewal	600-8010-09-6499	140.00
Tyler Technologies, Inc	025-234475	09/04/2018	Software Conversion Services	600-8010-09-6727	2,328.60
Tyler Technologies, Inc	045-236139	09/04/2018	Executime Software Conversion	600-8010-09-6727	137.50
Principal Life Insurance Company	September 2018	08/28/2018	Insurance Allocation	600-8010-09-6150	227.12
Principal Life Insurance Company	September 2018	08/28/2018	Insurance Allocation	600-8011-09-6150	415.97
Principal Life Insurance Company	September 2018	08/28/2018	Insurance Allocation	600-8012-09-6150	84.73
Principal Life Insurance Company	September 2018	08/28/2018	Insurance Allocation	600-8013-09-6150	55.78
				Fund 600 - Water Fund Total:	**24,184.39**
Fund: 610 - Sewer Fund					
Tyler Technologies, Inc	025-232081	09/04/2018	EnerGov License Fee	610-8015-09-6727	1,200.00
Qualified Presort Service, LLC	435751	09/04/2018	ACH Statements	610-8015-09-6499	95.74
Qualified Presort Service, LLC	435753	09/04/2018	Final Bills	610-8015-09-6499	11.47
Qualified Presort Service, LLC	435754	09/04/2018	Monthly Statements	610-8015-09-6499	388.70
Tyler Technologies, Inc	025-233700	09/04/2018	Software Transitional Services	610-8015-09-6727	3,802.61
Tyler Technologies, Inc	045-235232	09/04/2018	Software Transitional Services	610-8015-09-6727	50.00
Tyler Business Forms	19099	09/04/2018	Checks	610-8015-09-6599	55.53
Storm Lake Hydraulics Co, Inc	70478	09/04/2018	Brown Bear Repairs	610-8016-09-6332	2,328.08
ABC Pest Control, Inc	138036	09/04/2018	Pest Control Services	610-8016-09-6310	100.00
Mike's Electronics Inc	13932	09/04/2018	Transfer Switch Repairs for Scou…	610-8016-09-6310	3,635.78
Bomgaars Supply, Inc	July/August 2018	09/04/2018	Step Ladder & Supplies	610-8016-09-6599	205.35
Bomgaars Supply, Inc	July/August 2018	09/04/2018	Engine Hoist & Supplies	610-8016-09-6599	485.91
Bomgaars Supply, Inc	July/August 2018	09/04/2018	Fan Drive & Supplies	610-8016-09-6599	129.91
Bomgaars Supply, Inc	July/August 2018	09/04/2018	Hose, Pipe & Supplies	610-8016-09-6599	124.42
Bomgaars Supply, Inc	July/August 2018	09/04/2018	Supplies	610-8017-09-6599	28.42
Mike's Electronics Inc	13935	09/04/2018	Alarm Repairs	610-8016-09-6310	162.50
Control Systems Specialists, LLC	208285	09/04/2018	Headworks Building Exhaust Fan…	610-8016-09-6310	726.60
Buena Vista County Solid Waste	2345	09/04/2018	Recycling	610-8016-09-6372	60.32
EWT Holding III Corp	903666678	09/04/2018	Bioxide	610-8016-09-6501	14,853.24
Control Systems Specialists, LLC	208308	09/04/2018	Headwork Building Exhaust Fan…	610-8016-09-6310	436.58
Qwest Corporation	August 2018 WW	08/21/2018	Phone Services	610-8016-09-6373	245.19
Iowa Department of Natural Re…	Consent Order 2018-WW-12	08/28/2018	Penalty per Consent Order 2018…	610-8015-09-6499	8,000.00
Iowa Office Supply Inc	168329-0	09/04/2018	Signs	610-8015-09-6599	7.63
Strategic Insights, Inc	18Plan-It-187	09/04/2018	FY2019 License Renewal	610-8015-09-6499	140.00
Control Systems Specialists, LLC	208294	09/04/2018	LS Exhaust Fan Repairs	610-8016-09-6310	190.00
Buena Vista County Solid Waste	2469	09/04/2018	Recycling	610-8016-09-6372	48.88
Tyler Technologies, Inc	025-234475	09/04/2018	Software Conversion Services	610-8015-09-6727	2,328.60
Tyler Technologies, Inc	045-236139	09/04/2018	Executime Software Conversion	610-8015-09-6727	137.50
Plumbing & Heating Wholesale, …	S2241793.001	09/04/2018	Supplies for Casino LS	610-8016-09-6310	120.40
Plumbing & Heating Wholesale, …	S2241801.001	09/04/2018	Supplies for Casino LS	610-8016-09-6310	6.26
Principal Life Insurance Company	September 2018	08/28/2018	Insurance Allocation	610-8015-09-6150	227.39
Principal Life Insurance Company	September 2018	08/28/2018	Insurance Allocation	610-8016-09-6150	301.50
Principal Life Insurance Company	September 2018	08/28/2018	Insurance Allocation	610-8017-09-6150	84.73
Control Systems Specialists, LLC	208300	09/04/2018	New Exhaust Fan- Headworks B…	610-8016-09-6310	3,346.50
Buena Vista County Solid Waste	2818	09/04/2018	Recycling	610-8016-09-6372	54.08
				Fund 610 - Sewer Fund Total:	**44,119.82**
Fund: 620 - Storm Water Fund					
Tyler Technologies, Inc	025-232081	09/04/2018	EnerGov License Fee	620-8065-09-6765	300.00
Mangold Environmental Testing,…	74416	09/04/2018	Testing Services	620-8065-09-6499	76.50
Qualified Presort Service, LLC	435751	09/04/2018	ACH Statements	620-8065-09-6499	95.74
Qualified Presort Service, LLC	435752	09/04/2018	ACH Final Bill	620-8065-09-6499	1.11
Qualified Presort Service, LLC	435754	09/04/2018	Monthly Statements	620-8065-09-6499	388.70
Tyler Technologies, Inc	025-233700	09/04/2018	Software Transitional Services	620-8065-09-6765	950.65
Tyler Technologies, Inc	045-235232	09/04/2018	Software Transitional Services	620-8065-09-6765	12.50
Tyler Business Forms	19099	09/04/2018	Checks	620-8065-09-6599	55.53

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Strategic Insights, Inc	18Plan-It-187	09/04/2018	FY2019 License Renewal	620-8065-09-6499	140.00
Tyler Technologies, Inc	025-234475	09/04/2018	Software Conversion Services	620-8065-09-6765	582.15
Tyler Technologies, Inc	045-236139	09/04/2018	Executime Software Conversion	620-8065-09-6765	34.38
Principal Life Insurance Company	September 2018	08/28/2018	Insurance Allocation	620-8065-09-6150	88.66
Principal Life Insurance Company	September 2018	08/28/2018	Insurance Allocation	620-8066-09-6150	33.92
				Fund 620 - Storm Water Fund Total:	**2,759.84**
Fund: 621 - Storm Water Capital					
Emmons & Olivier Resources, Inc	01112-0019-21	09/04/2018	Engnineering Services through ...	621-8065-09-6499	3,316.45
Emmons & Olivier Resources, Inc	01112-0020-21	09/04/2018	Engineering Services through 7/...	621-8065-09-6499	395.30
Emmons & Olivier Resources, Inc	01112-0021-17	09/04/2018	Engineering Services through 7/...	621-8065-09-6499	6,476.20
John Healy	Pay#4 10th & Ontario	09/04/2018	Pay Request #4 of 10th & Ontar...	621-8065-09-6499	246,823.90
Veenstra & Kimm, Inc	35665-11	09/04/2018	Construction Services through 8...	621-8065-09-6499	61.00
				Fund 621 - Storm Water Capital Total:	**257,072.85**
Fund: 670 - Landfill Fund					
Tyler Technologies, Inc	025-232081	09/04/2018	EnerGov License Fee	670-8040-09-6727	300.00
Qualified Presort Service, LLC	435751	09/04/2018	ACH Statements	670-8040-09-6499	95.72
Qualified Presort Service, LLC	435754	09/04/2018	Monthly Statements	670-8040-09-6499	388.72
Tyler Technologies, Inc	025-233700	09/04/2018	Software Transitional Services	670-8040-09-6727	950.66
Tyler Technologies, Inc	045-235232	09/04/2018	Software Transitional Services	670-8040-09-6727	12.50
Tyler Business Forms	19099	09/04/2018	Checks	670-8040-09-6599	55.53
Strategic Insights, Inc	18Plan-It-187	09/04/2018	FY2019 License Renewal	670-8040-09-6499	140.00
Tyler Technologies, Inc	025-234475	09/04/2018	Software Conversion Services	670-8040-09-6727	582.15
Tyler Technologies, Inc	045-236139	09/04/2018	Executime Software Conversion	670-8040-09-6727	34.37
Principal Life Insurance Company	September 2018	08/28/2018	Insurance Allocation	670-8040-09-6150	48.00
				Fund 670 - Landfill Fund Total:	**2,607.65**
Fund: 822 - Health Benefit Trust Fund					
Employee Group Services, Ltd	Sept 2018 Premiums	08/21/2018	September 2018 Premiums	822-9510-11-6408	17,911.20
Employee Group Services, Ltd	8/20/2018 Claims	08/21/2018	8/20/2018 Claims	822-9510-11-6430	8,331.74
Employee Group Services, Ltd	8/27/2018 Claims	08/28/2018	8/27/2018 Claims	822-9510-11-6430	3,181.36
				Fund 822 - Health Benefit Trust Fund Total:	**29,424.30**
Fund: 824 - 125 Flexible Benefits Fund					
Employee Group Services, Ltd	8/15/2018 Flex	08/21/2018	8/15/2018 Flex Claims	824-9510-11-6430	249.80
Employee Group Services, Ltd	8/22/2018 Flex	08/28/2018	8/22/2018 Flex Claims	824-9510-11-6430	157.89
Employee Group Services, Ltd	8/29/2018 Flex	09/04/2018	8/29/2018 Flex Claims	824-9510-11-6430	366.85
				Fund 824 - 125 Flexible Benefits Fund Total:	**774.54**
Fund: 825 - Wellness Fund					
Kelly Johnson	July 2018	09/04/2018	July 2018 Punches	825-9511-11-6499	144.00
				Fund 825 - Wellness Fund Total:	**144.00**
Fund: 960 - Lake Improvement Commission					
Auditor State of Iowa	FY17 Audit File Fee- LIC	08/21/2018	FY2017 Audit Filing Fee- Lake I...	960-9600-12-6499	100.00
Principal Life Insurance Company	September 2018	08/28/2018	Insurance Allocation	960-9600-12-6499	12.93
				Fund 960 - Lake Improvement Commission Total:	**112.93**
				Grand Total:	**737,983.03**

Report Summary

Fund Summary

Fund	Payment Amount
001 - General Fund	344,662.42
005 - Tort Insurance Fund	12,723.00
110 - Road Use Tax Fund	2,090.24
112 - Special Levy Fund	3,595.76
167 - Restricted Gifts	41.11
172 - Library Misc Memorial Trust	170.18
177 - Asset Forfeiture/Law Enforcement Fund	1,250.00
200 - Debt Service Fund	12,250.00
600 - Water Fund	24,184.39
610 - Sewer Fund	44,119.82
620 - Storm Water Fund	2,759.84
621 - Storm Water Capital	257,072.85
670 - Landfill Fund	2,607.65
822 - Health Benefit Trust Fund	29,424.30
824 - 125 Flexible Benefits Fund	774.54
825 - Wellness Fund	144.00
960 - Lake Improvement Commission	112.93
Grand Total:	**737,983.03**

Account Summary

Account Number	Account Name	Payment Amount
001-0000-00-2020	Accounts Payable	66,247.81
001-1010-01-6181	Uniform Allowance	55.94
001-1010-01-6240	Meetings & Conferences	16.20
001-1010-01-6310	Bldg Repairs/Maintenance	809.70
001-1010-01-6332	Vehicle Repair	3,852.00
001-1010-01-6499	Contractual Services	404.55
001-1010-01-6505	New employee expense	909.88
001-1010-01-6508	Postage/Shipping	13.76
001-1010-01-6599	Supplies	902.46
001-1050-01-6240	Meetings & Conferences	1,617.68
001-1050-01-6332	Vehicle Repair	19.08
001-1050-01-6420	Laundry Service	57.85
001-1050-08-6727	Capital Improvements Equ..	226,377.00
001-1070-01-6599	Supplies	9.51
001-2080-02-6332	Vehicle Repair	516.51
001-2080-02-6494	Operator Contract	5,293.15
001-2080-02-6499	Contractual Services	213.33
001-2080-02-6599	Supplies	7.95
001-4010-04-6310	Repairs/Maintenance Bldg	1,969.16
001-4010-04-6499	Contractual Services	270.55
001-4010-04-6502	Library Materials	3,998.69
001-4010-04-6508	Postage/Shipping	233.91
001-4010-04-6599	Supplies	1,367.19
001-4030-04-6310	Bldg Repairs/Maintenance	925.06
001-4030-04-6320	Grounds Maint/Repairs	34.67
001-4030-04-6372	Refuse & Recycling	45.24
001-4030-04-6499	Contractual Services	358.00
001-4030-04-6599	Supplies	60.89
001-4031-04-6320	Grounds Repairs/Mainten…	1,455.19
001-4031-04-6331	Vehicle Operations	51.64
001-4031-04-6332	Vehicle Repair	259.60
001-4031-04-6499	Contractual Services	5.13
001-4031-04-6599	Supplies	186.59
001-4033-04-6310	Bldg Repairs/Maintenance	321.83
001-4033-04-6499	Contractual Services	70.10
001-4033-04-6511	Merchandise For Resale	150.96

Account Summary

Account Number	Account Name	Payment Amount
001-4033-04-6599	Supplies	356.98
001-6050-06-6310	Repairs/Maintenance Bldg	37.00
001-6900-06-6240	Meetings & Conferences	32.70
001-6900-06-6401	Audit	24,050.00
001-6900-06-6499	Contractual Services	384.88
001-6900-06-6599	Supplies	712.10
005-6060-06-6408	Insurance	12,723.00
110-2010-02-6331	Vehicle Operations	206.95
110-2010-02-6332	Vehicle Repair	139.99
110-2010-02-6499	Contractual Services	252.00
110-2010-02-6599	Supplies	1,269.28
110-2050-02-6332	Vehicle Repair	205.39
110-2050-02-6599	Supplies	16.63
112-1010-01-6150	Group Insurance	2,205.95
112-1050-01-6150	Group Insurance	187.62
112-1070-01-6150	Group Insurance	79.00
112-2010-02-6150	Group Insurance	378.31
112-2050-02-6150	Group Insurance	93.95
112-4010-04-6150	Group Insurance	197.63
112-4030-04-6150	Group Insurance	203.25
112-4031-04-6150	Group Insurance	73.38
112-4033-06-6150	Group Insurance	24.46
112-6010-06-6150	Group Insurance	51.87
112-6020-06-6150	Group Insurance	100.34
167-1906-01-6499	Crime Prevention Donatio…	41.11
172-4903-04-6512	Library Memorial Trust Ex…	170.18
177-1904-01-6599	Supplies	1,250.00
200-1050-07-6860	Fire Truck Admin Fee	12,250.00
600-8010-09-6150	Group Insurance	227.12
600-8010-09-6499	Contractual Services	635.90
600-8010-09-6599	Supplies	162.91
600-8010-09-6727	Capital Equipment	7,518.71
600-8011-09-6150	Group Insurance	415.97
600-8011-09-6426	Testing	865.00
600-8011-09-6499	Contractual Services	0.00
600-8011-09-6501	Chemicals	13,714.51
600-8011-09-6599	Supplies	316.94
600-8012-09-6150	Group Insurance	84.73
600-8012-09-6210	Dues & Membership	90.00
600-8012-09-6599	Supplies	96.82
600-8013-09-6150	Group Insurance	55.78
610-8015-09-6150	Group Insurance	227.39
610-8015-09-6499	Contractual Services	8,635.91
610-8015-09-6599	Supplies	63.16
610-8015-09-6727	Capital Improvements Equ..	7,518.71
610-8016-09-6150	Group Insurance	301.50
610-8016-09-6310	Operations/Maintenance	8,724.62
610-8016-09-6332	Vehicle Repairs	2,328.08
610-8016-09-6372	Refuse & Recycling	163.28
610-8016-09-6373	Telecommunications	245.19
610-8016-09-6501	Chemicals	14,853.24
610-8016-09-6599	Supplies	945.59
610-8017-09-6150	Group Insurance	84.73
610-8017-09-6599	Supplies	28.42
620-8065-09-6150	Group Insurance	88.66
620-8065-09-6499	Contractual Services	702.05
620-8065-09-6599	Supplies	55.53
620-8065-09-6765	Capital Improvements Equ..	1,879.68

Account Summary

Account Number	Account Name	Payment Amount
620-8066-09-6150	Group Insurance	33.92
621-8065-09-6499	Contractual Services	257,072.85
670-8040-09-6150	Group Insurance	48.00
670-8040-09-6499	Contractual Services	624.44
670-8040-09-6599	Supplies	55.53
670-8040-09-6727	Capital Improvements Equ..	1,879.68
822-9510-11-6408	Insurance Premium	17,911.20
822-9510-11-6430	Insurance Claims	11,513.10
824-9510-11-6430	Flex Claims	774.54
825-9511-11-6499	Contractual Services	144.00
960-9600-12-6499	Contractual Services	112.93
	Grand Total:	**737,983.03**

Project Account Summary

Project Account Key		Payment Amount
None		480,910.18
62100001-02		3,316.45
62100002-01		246,823.90
62100002-02		395.30
62100003-02		6,476.20
62100006-02		61.00
	Grand Total:	**737,983.03**

Operating

City of Storm Lake

Check Register

From 8/18/2018 to 8/30/2018

Vendor	Description	Amount
Weigand Omega Management Payroll	Payroll	103,100.54
Johnson Brohters	Beverages	1,594.25
Confluence Brewing	Beverages	450.00
Corporate Lodging	Services	2.13
Doll Distributing	Beverages	2,316.20
HyVee	Beverages	1,096.63
Shift 4	Services	185.63
Heartland Payment	Services	380.92
Iowa Dept Rev	Sales Tax	20,000.00
Martin Brothers	Food	860.46
BOA	Services	91.82
		130,078.58

Applicant **License Application (LE0001258)**

Name of Applicant: Dyno Oil Company, Inc.

Name of Business (DBA): Dyno's Wine & Spirits

Address of Premises: 1201 1/2 Lakeshore Dr

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

Business (712) 732-4646

Mailing 216 E Milwaukee

City Spencer **State** IA **Zip:** 51301

Contact Person

Name John Long

Phone: (712) 262-2921 **Email** dynosjohn@hotmail.com

Classification Class E Liquor License (LE)

Term: 12 months

Effective Date: 10/03/2018

Expiration Date: 10/02/2019

Privileges:

- Class B Wine Permit
- Class C Beer Permit (Carryout Beer)
- Class E Liquor License (LE)
- Sunday Sales

Status of Business

BusinessType: Privately Held Corporation

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

Ownership

Mark Nelson

First Name: Mark **Last Name:** Nelson

City: Spencer **State:** Iowa **Zip:** 51301

Position: Owner

% of Ownership: 58.00% **U.S. Citizen:** Yes

DA Nelson

First Name: DA **Last Name:** Nelson

City: Milford **State:** Iowa **Zip:** 51351

Position: Owner

% of Ownership: 39.00% **U.S. Citizen:** Yes

John Long

First Name: John **Last Name:** Long

City: Milford **State:** Iowa **Zip:** 51351

Position: Owner

% of Ownership: 3.00% **U.S. Citizen:** Yes

Insurance Company Information

Insurance Company:	EMPLOYERS MUTUAL CASUALTY COMPANY		
Policy Effective Date:	10/03/2018	**Policy Expiration**	01/01/1900
Bond Effective	2	**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: June 29, 2018

REFERENCE: LIQUOR LICENSE RENEWAL
DYNO'S
1201 E LAKESHORE DR

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

INCIDENTS	7-12-2016 to 07-17-2017	7-18-2017 to 6-26-2018
911 Hang up call	0	1
Accident	3	1
Animal Complaint	3	2
Assault	0	1
Bar Check	1	1
Business Security	74	59
Citizen Assist	1	3
Criminal Mischief	0	1
Disturbance	1	0
Extra Security	0	1
Fire Call	0	1
Found Property	0	2
Harassment	1	0
Intoxicated Driver	3	0
Intoxicated Pedestrian	3	1
Juvenile Problem	1	0
Keys Locked In Car	6	3
Motorist Assist	5	3
Parking Complaint	1	0
PR/Talk/Presentation	22	28
Reckless Driver	0	1
Salvation Army Assist	0	1
Station Assignment	1	1
Street Beat	0	26
Suspicious Person	3	0

Theft	5	5
Vehicle Maintenance	2	10
Vehicle Stop	28	21
Welfare Check	0	1

ARRESTS

Assault	1	1
Disorderly Conduct	3	0
Public Intoxication	3	1

Recommendation: Approval of liquor license.

Applicant **License Application (LC0024794)**

Name of Applicant: Sodexo America, LLC

Name of Business (DBA): MMS at Buena Vista College

Address of Premises: 4th At College

City Storm Lake **County:** Buena Vista **Zip:** 5058800

Business (712) 749-2430

Mailing 9801 Washingtonian Blvd, 12th Floor

City Gaithersburg **State** MD **Zip:** 208780000

Contact Person

Name Deborah Rowles

Phone: (301) 987-4504 **Email** LiquorLicense.USA@Sodexo.com

Classification Class C Liquor License (LC) (Commercial)

Term: 12 months

Effective Date: 10/01/2018

Expiration Date: 09/30/2019

Privileges:

- Catering Privilege
- Class C Liquor License (LC) (Commercial)
- Outdoor Service
- Sunday Sales

Status of Business

BusinessType: Privately Held Corporation

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

Ownership

Thomas Morse

First Name: Thomas **Last Name:** Morse

City: Gaithersburg **State:** Maryland **Zip:** 20878

Position: Vice President

% of Ownership: 0.00% **U.S. Citizen:** Yes

Lorna Donatone

First Name: Lorna **Last Name:** Donatone

City: Virginia Beach **State:** Virginia **Zip:** 23454

Position: President

% of Ownership: 0.00% **U.S. Citizen:** Yes

Joan Rector McGlockton

First Name: Joan **Last Name:** Rector McGlockton

City: Bethesda **State:** Maryland **Zip:** 20817

Position: Secretary

% of Ownership: 0.00% **U.S. Citizen:** Yes

Insurance Company Information

Insurance Company: XL Insurance America Inc

Policy Effective Date: 10/01/2018 **Policy Expiration** 09/30/2019

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: AUGUST 03, 2017

REFERENCE: LIQUOR LICENSE RENEWAL
SUDEXHO (BVU)
601 GRAND AVENUE

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

	9-15-2015 to 8-10-2016	8-11-2016 to 8-01-2017
INCIDENT	none	none
ARREST	none	none

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
McKinney	Kevin	E

Address	City	State	Zip Code
2900 Alvin Pl	Storm Lake	IA	50588

Home Phone #	Business Phone #	Cell Phone #	E-mail Address:
712-732-3725		712-299-1557	mckinnk@gmail.com

Employer	Occupation
	Semi -retired

How long have you lived in Storm Lake? 38

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
- [ ] Airport Board of Adjustment
- [ ] Band Trustees
- [x] Board of Adjustment (5 yrs)
- [ ] Cemetery Board
- [x] Civil Service Commission (4 yrs)
- [ ] 911 Board
- [ ] Board of Appeals
- [ ] Library Board (6 yrs)
- [ ] Landfill Commission
- [ ] Planning & Zoning Commission
- [ ] Storm Water Advisory
- [ ] ADA Committee
- [ ] Mayor's Committee on Trees, Trails, Parks

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?

I previously served on this board and enjoyed my time on the board. Due to work schedules had to resign, now semi -retired and feel I have the time serve on this board.

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.

Ken E McKimey ______________________ 8/29/18 ______________

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.

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
- ☐ Airport Board of Adjustment
- ☐ Band Trustees
- ☐ Board of Adjustment (5 yrs)
- ☐ Cemetery Board
- ☐ Civil Service Commission (4 yrs)
- ☐ 911 Board
- ☐ Board of Appeals
- ☐ Library Board (6 yrs)
- ☐ Landfill Commission
- ☐ Planning & Zoning Commission
- ☐ Storm Water Advisory
- ☐ ADA Committee
- ☐ Mayor's Committee on Trees, Trails, Parks

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.

Storm Lake
City Administration

CITY OF STORM LAKE
APPLICATION FOR TAXICAB LICENSE

Applicant's Name Jeffrey L DeWall Date of Birth 10/2/64

DBA Storm Lake Bus LLC

Address 1237 Hy way 7/71 Storm Lake IA 50588

Home Phone 712-299-1684 Business Phone 712-299-1684

Address of Business or Base Operation Same as Above

Legal Description of Business or Base Operation:

Transpotation from BVU to local Buisnesses SAT Nighs Only (29 nights yr)

For each taxicab to be used under this permit provide the following:

Make / Model / License # / Owner / Date of last Inspection of Taxi

International 1994 DTK620 Storm Lake Bus Aug 28 2018

$1,000,000 Liability Insurance Certificate on file with City yes

License Fee: First cab = $100.00, plus $10.00 for each additional cab. # of cabs 1 Fee $ 100.00

Drivers Names & Driver's License Number:

Jeff DeWall 801ZZ5537

Steven Peterson 034AA8584

I hereby certify that all drivers will meet requirements of City Code 4-5-5 Personal Qualifications (see attached). I understand I am required to notify the City of Storm Lake of any changes to the list of drivers.

[signature]
Signature of Applicant

Aug 21st 2018
Date

Approved by City Council:

City Clerk

Date

Staff Summary

9/4/2018
Agenda Item # B.

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

REPORT TO: Honorable Mayor and City Council

FROM: Mayra Martinez, City Clerk

SUBJECT: **Buy Local Information**

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

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

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

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

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

FISCAL IMPACT:

	Calculated Expenses
Payroll/Refunds/ Insurance	$114,842.81
Contracts/Agreements	$257,072.85
Local Businesses	$21,038.07
Buena Vista County Business	$12,014.96
Non-Local Business	$333,014.34
Total Expenses	**$737,983.03**
Please see attachment for	supporting documents

RECOMMENDATION: Review Buy Local Information

ATTACHMENTS:

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

Payroll/Refunds/Insurance

$ 114,842.81

Contracts/Agreements

$ 257,072.85

Local Businesses

$ 21,038.07

Buena Vista County Business

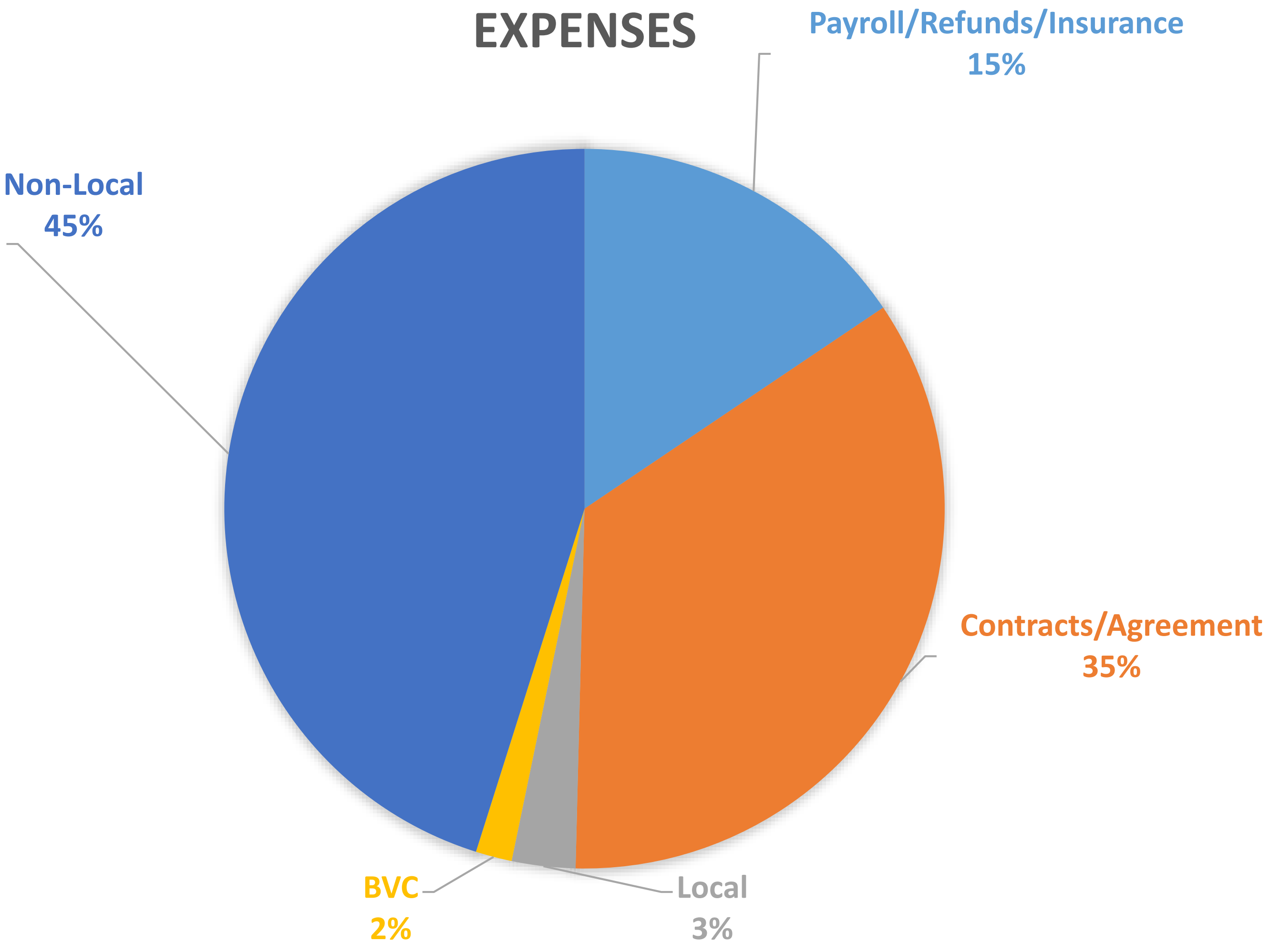
$ 12,014.96

Non-Local Business

$333,014.34

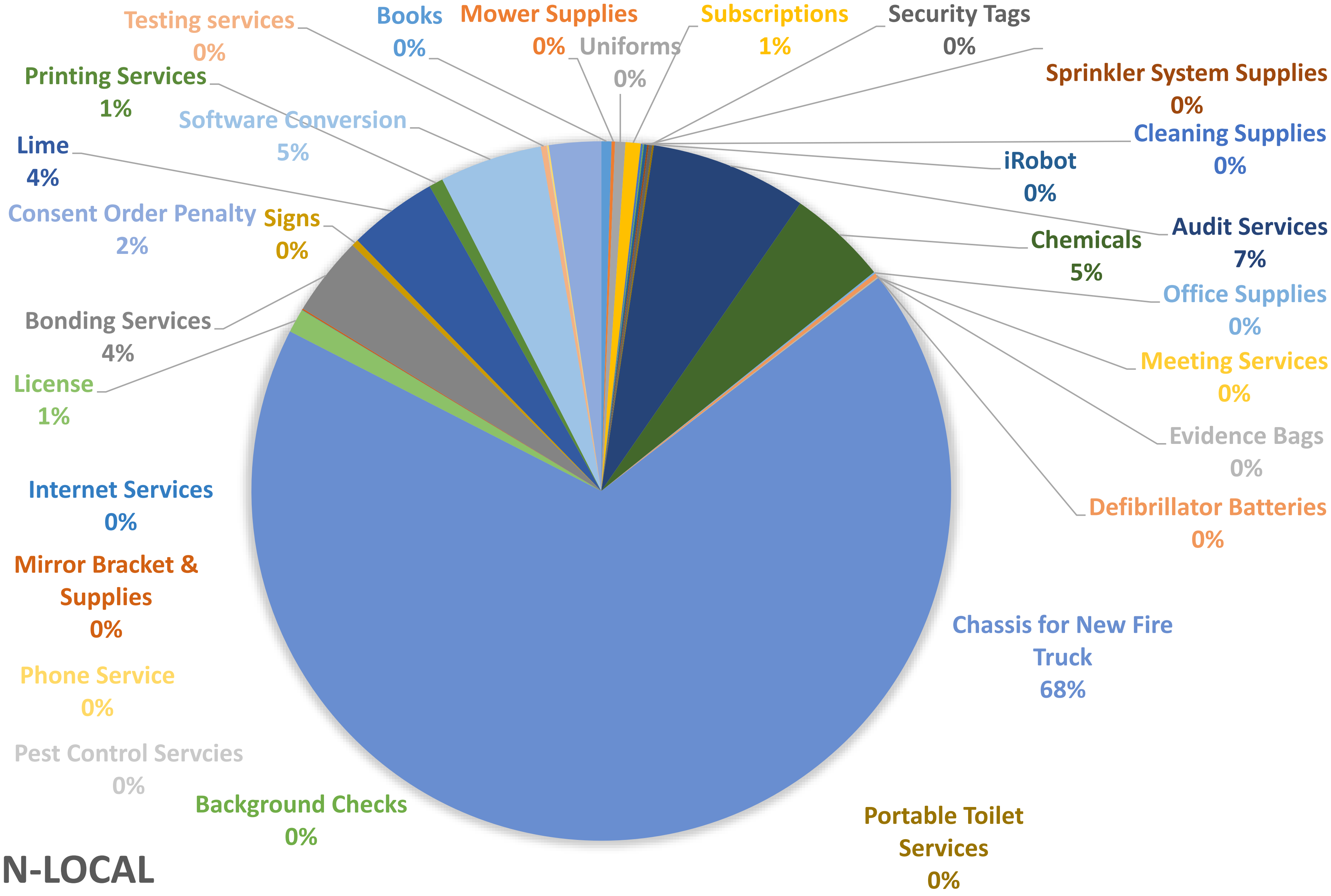
Total Expenses

$737,983.03



Books	$	1,568.99
Mower Supplies	$	517.16
Uniforms	$	1,601.88
Subscriptions	$	2,339.00
Cleaning Supplies	$	328.30
Background Checks	$	166.10
iRobot	$	479.82
Sprinkler System Supplies	$	233.30
Security Tags	$	529.32
Portable Toilet Services	$	262.00
Audit Services	$	24,050.00
Chemicals	$	15,328.24
Office Supplies	$	277.64
Defibrillator Batteries	$	629.42
Evidence Bags	$	157.04
Meeting Services	$	32.70
Chassis for New Fire Truck	$	226,377.00
License	$	3,700.00
Internet Services	$	52.08
Mirror Bracket & Supplies	$	206.95
Bonding Services	$	12,250.00
Signs	$	1,039.50
Lime	$	13,714.51
Printing Services	$	2,166.42
Software Conversion	$	15,796.78
Testing services	$	865.00
Pest Control Servcies	$	100.00
Phone Service	$	245.19
Consent Order Penalty	$	8,000.00

NON-LOCAL



Payroll/Refunds

$103,100.54

Contract/Reimbursement

$ 20,000.00

Local Expenses

$ 1,096.63

Non-Local

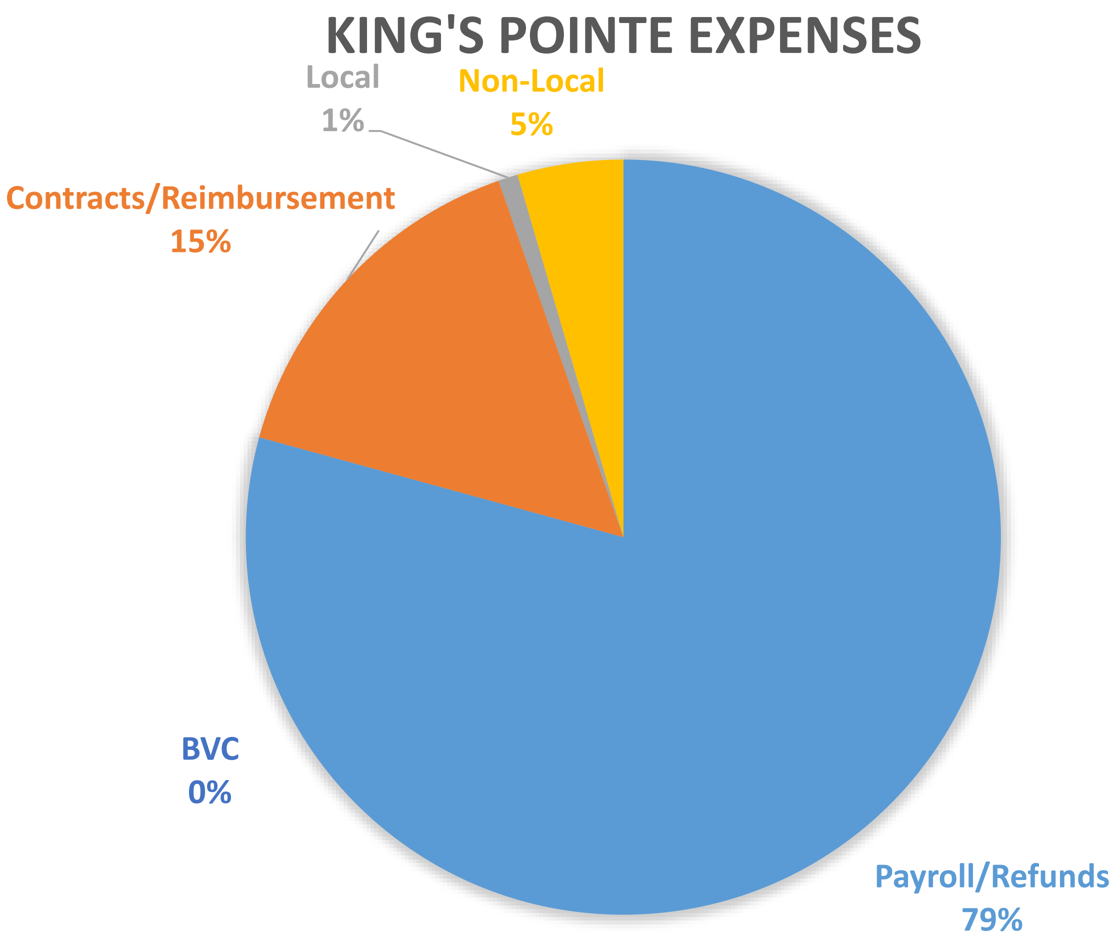
$ 5,881.41

BV County

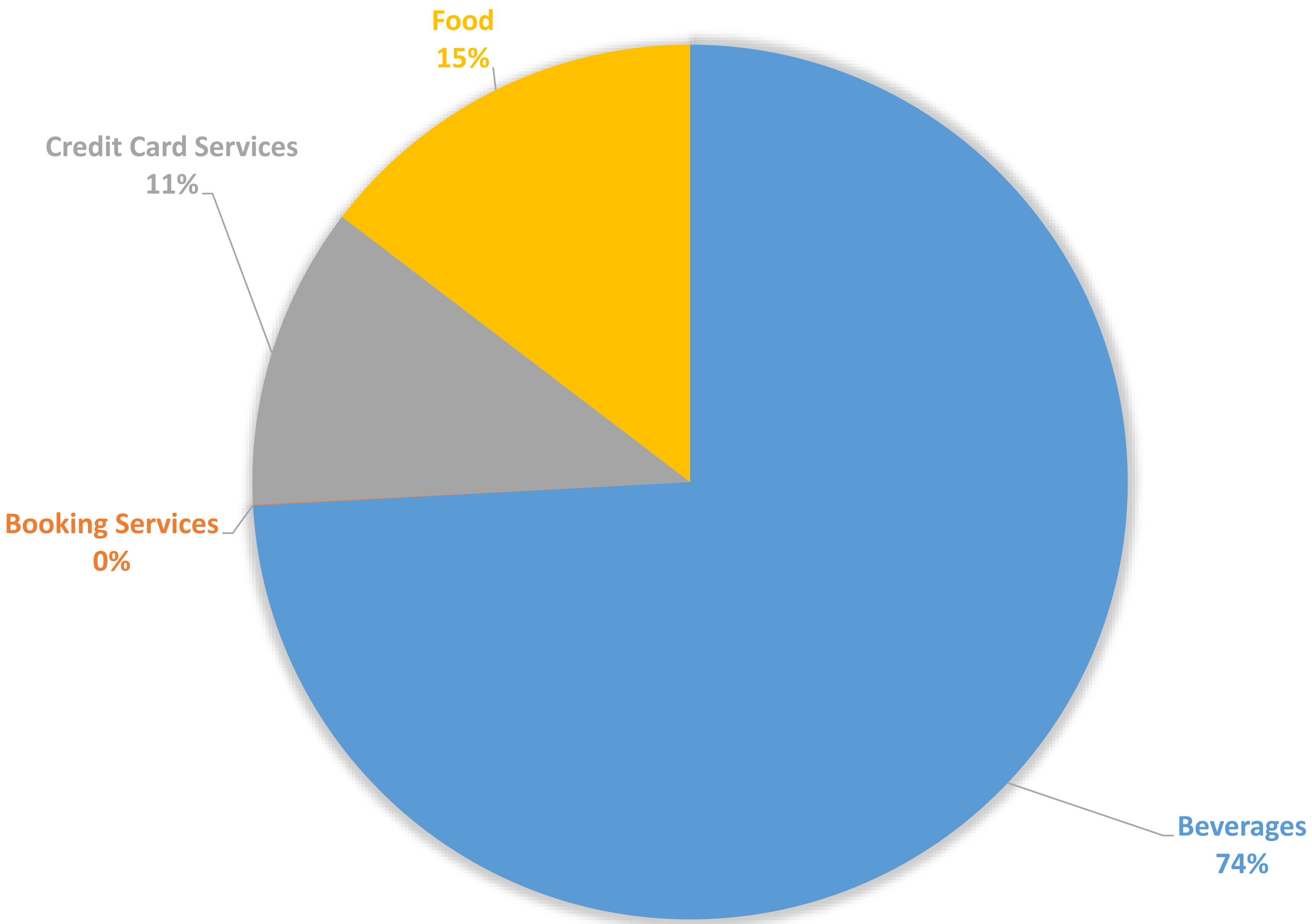
$ 0.00

Total Expenses

$130,078.58



Beverages	$	4,360.45
Booking Services	$	2.13
Credit Card Services	$	658.37
Food	$	860.46



KP NON-LOCAL

Storm Lake, IA

Project Activity Report
By Project Name
Report Dates: 08/21/2018 - 09/04/2018

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
62100002-01	10th & Ontario Construction	Construction - Project Construction	246,823.90

GL Account Number	GL Account Name	Post Date	Description	Vendor Name	Item Number	Activity
621-8065-09-6499	Contractual Services	09/04/2018	Pay Request #4 of 10th & Ontario SW Improvements	John Healy	Pay#4 10th & Ontario	246,823.90
					September Total:	**246,823.90**

Account Key	Account Name	Category	Total Activity
62100002-02	10th & Ontario Engineering	Engineering - Engineering	395.30

GL Account Number	GL Account Name	Post Date	Description	Vendor Name	Item Number	Activity
621-8065-09-6499	Contractual Services	09/04/2018	Engineering Services through 7/31/2018	Emmons & Olivier Resources, Inc	01112-0020-21	395.30
					September Total:	**395.30**

Total Expenses: **247,219.20**

01112-0020 Total: **247,219.20**

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 St SW- Engineering	Engineering - Engineering	61.00

GL Account Number	GL Account Name	Post Date	Description	Vendor Name	Item Number	Activity
621-8065-09-6499	Contractual Services	09/04/2018	Construction Services through 8/18/2018	Veenstra & Kimm, Inc	35665-11	61.00
					September Total:	**61.00**

Total Expenses: **61.00**

35665 Total: **61.00**

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	6,476.20

GL Account Number	GL Account Name	Post Date	Description	Vendor Name	Item Number	Activity
621-8065-09-6499	Contractual Services	09/04/2018	Engineering Services through 7/31/2018	Emmons & Olivier Resources, Inc	01112-0021-17	6,476.20
					September Total:	**6,476.20**

Total Expenses: **6,476.20**

01112-0021 Total:	**6,476.20**

Project Number	Project Name	Group	Type	Status
01112-0019	WasteWater Treatment Faclity Wetlands	National Resiliency Disaster Grant Projects	Federal/State Grant	Active

Expenses

Account Key	Account Name	Category	Total Activity
62100001-02	WWTP Engineering	Engineering - Engineering	3,316.45

GL Account Number	GL Account Name	Post Date	Description	Vendor Name	Item Number	Activity
621-8065-09-6499	Contractual Services	09/04/2018	Engnineering Services through 7/31/2018	Emmons & Olivier Resources, Inc	01112-0019-21	3,316.45
					September Total:	**3,316.45**

Total Expenses:	**3,316.45**
01112-0019 Total:	**3,316.45**

Summary

Project Summary

Project Number	Project Name	Total Revenue	Total Expense	Revenue Over/ (Under) Expenses
01112-0020	10th & Ontario StormWater Improven	0.00	247,219.20	-247,219.20
35665	1st & Mae Street	0.00	61.00	-61.00
01112-0021	4th & Oats StormWater Improvement	0.00	6,476.20	-6,476.20
01112-0019	WasteWater Treatment Faclity Wetlar	0.00	3,316.45	-3,316.45
	Project Totals:	**0.00**	**257,072.85**	**-257,072.85**

Group Summary

Group	Total Revenue	Total Expense	Revenue Over/ (Under) Expenses
National Resiliency Disaster Grant Projects	0.00	257,072.85	-257,072.85
Group Totals:	**0.00**	**257,072.85**	**-257,072.85**

Type Summary

Type	Total Revenue	Total Expense	Revenue Over/ (Under) Expenses
Federal/State Grant	0.00	257,072.85	-257,072.85
Type Totals:	**0.00**	**257,072.85**	**-257,072.85**

Staff Summary

9/4/2018
Agenda Item # C.

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

REPORT TO: Honorable Mayor and City Council

FROM: Mark Prosser, Public Safety Director

SUBJECT: **SLPD Code Enforcement Summary Information**

BACKGROUND: SLPD Code Enforcement Summary Information
August 16 through August 29, 2018

Total Contacts: 39

Junk Vehicles	12
Accumulated Junk	12
Accumulated Trash	4
Accumulated Filth	1
Tall Grass	6
Piles of Broken Concrete	1
Hard Surface Parking	1
CCE	2

Citations 2

FISCAL IMPACT: None

RECOMMENDATION: No Action Required

Staff Summary

9/4/2018
Agenda Item # 3.

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

REPORT TO: Honorable Mayor and City Council

FROM: Scott Olesen, Building Official

SUBJECT: **Motion Setting Public Hearing On A Proposed Zoning Change To The Storm Lake Zoning Ordinance Official Zoning Map - File #2018-1**

BACKGROUND: Storm Lake Apartments, LLC owns the property located at: A part of Lot 1 of the Auditor's subdivision of the Northeast Quarter (NE 1/4) of the Southwest Quarter (SW 1/4) of Section 34, T-91-N, R-37-W of the 5th P.M., Buena Vista County, Iowa (221 West 10th Street). Currently, this property is Zoned R-2, Low-Medium Density Residential.

Storm Lake Apartments, LLC is requesting a change in the zoning of this property from the R-2 Low-Medium Density Residential District to the R-4, High Density Residential Zoning District.

Storm Lake Apartments, LLC is proposing to construct market rate multifamily apartments buildings on this property, and the property must be re-zoned to accomplish this.

If the proposed development is allowed to proceed, they will have to comply with the City Post Construction Storm Water Ordinance.

The Storm Lake Planning and Zoning Commission has reviewed this application and has recommended approval of the request.

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

RECOMMENDATION: Approve the motion and set the Public Hearing for Monday, September 17th, 2018 at 5:00 PM in the City Hall Council Chambers.

ATTACHMENTS:

Description	Type

🗋	Public Hearing Notice	Backup Material
🗋	P&Z Action Taken	Backup Material

NOTICE OF PUBLIC HEARING FOR PUBLICATION
CITY COUNCIL
CITY OF STORM LAKE

Storm Lake
Jump Right In!

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

September 4, 2018

File number: **2017-8**

A petition for a Rezoning Request in the R-2- Low Medium Density Residential District as applied to the property described as:

A PART OF LOT 1 OF THE AUDITOR'S SUBDIVISION OF THE NORTHEAST QUARTER (NE 1/4) OF THE SOUTHWEST QUARTER (SW 1/4) OF SECTION 34, TOWNSHIP 91 NORTH, RANGE 37 WEST OF THE 5TH P.M., BUENA VISTA COUNTY, IOWA, AND BEING MORE FULLY DESCRIBED AS FOLLOWS: Commencing at the Northeast (NE) Corner of the Southwest Quarter (SW 1/4) of said Section 34; Thence on an assumed bearing of South 89° 44' 31 West, along the North line of said Southwest Quarter (SW 1/4), 53.20 feet; Thence South 00° 01' 00" East, 692.67 feet; Thence North 89° 59' 51" West, 274.75 feet to the Point of Beginning: Thence continuing North 89° 59' 51" West, 599.29 feet to the East line of Proposed Witter Street; Thence South 00° 01' East, along the East line of Proposed Witter Street, 608.53 feet to,the North line of West lOth Street; Thence North 89° 55' 48" East, along the North line of West 10TH Street, 607.76 feet; Thence North 00° 48' 53" West, 607.82 feet to the Point of Beginning. The above described parcel contains 8.43 Acres and is subject to all easements of record. Or Parcel Number 1034326005.

has been filed by Storm Lake Apartments LLC.

The petition requests approval of change in zoning from the R-2 Zoning District to the R-4 Zoning District to allow for a Multi Family Apartment Buildings Deveplोment

A public hearing will be held by the **City Council** on **September 17, 2018 at 5:00 p.m**. in the City Hall Council Chambers at which time you may appear if you so desire, either in person or by agent or attorney, in opposition to or support of the proposed change in the Zoning Map

Respectfully submitted,

Scott Olesen

Scott Olesen
Zoning Administrator

ACTION TAKEN ON REZONING REQUEST

CITY OF STORM LAKE

PLANNING AND ZONING COMMISSION

Storm Lake Jump Right In!

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

August 30, 2018

Application: 2018-1

Applicant: Storm Lake Apartments LLC

The Planning and Zoning Commission has reviewed the foregoing application and hereby recommends to the City Council that the request be:

X Approved ______ Denied

Reason for approval or denial: (list complete data) Request is in compliance with the comprehensive plan

Acted upon this 30th day of August, 2018.

Signed: ______________________
Chairman

Attest: ______________________
Secretary

The City Council has reviewed the foregoing application and recommendations and hereby
______ Approves ______ Denies the request.

Dated this _____ day of ______________________, 2018.

Signed: ______________________
Michael Porsch, Mayor

Attest: ______________________
Mayre A Martinez, City Clerk

Staff Summary

9/4/2018
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:	**Motion to Approve Contract for FY 2018 Audit Services with Winther Stave & Co. LLP**
BACKGROUND:	Our 2016 Request for Proposal and Audit Services Contract with Winther Stave & Co. LLP included allowances for mutually agreed-upon extensions. Both parties have agreed to extend services for the FY 2018 audit and remain open to a mutually agreed-upon extension for FY 2019.
FISCAL IMPACT:	The audit cost for the City, including out-of-pocket expenses is $32,500 (an increase of $600) and the cost for Single Audit Procedures is $4,500 (unchanged.) If non-audit services are required, those expenses will not exceed $10,000.
RECOMMENDATION:	Approve contract with Winther Stave & Co.

ATTACHMENTS:

	Description	Type
🗋	Engagement Letter WS&CO	Contract

WINTHER STAVE & CO | LLP™
Certified Public Accountants

1316 West 18th Street
P.O. Box 175
Spencer, Iowa 51301-0175
Phone 712-262-3117
FAX 712-262-3159

www.winther-stave.com

1004 21st Street #4
P.O. Box 187
Milford, Iowa 51351-0187
Phone 712-338-2488
FAX 712-338-2510

August 20, 2018

City of Storm Lake
620 Erie St.
PO Box 1086
Storm Lake, IA 50588

City Council:

We are pleased to confirm our understanding of the services we are to provide for the City of Storm Lake (City) for the year ended June 30, 2018. We will audit the financial statements of the governmental activities, the business-type activities, each major fund and the aggregate remaining fund information, including the related notes to financial statements, which collectively comprise the basic financial statements of the primary government of the City of Storm Lake as of and for the year ended June 30, 2018.

We have also been engaged to report on supplementary information that accompanies the City's primary government financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the primary government financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America and will provide an opinion on it in relation to the financial statements as a whole.

1. Combining nonmajor governmental fund financial statements, if applicable.

2. Schedule of indebtedness and bond and note maturities.

3. Schedule of receipts by source and disbursements by function - all governmental funds.

4. Combining agency fund financial statements, if applicable.

5. Schedule of expenditures of federal awards, if applicable.

The following other information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements, and our auditors' report will not provide an opinion or any assurance on that other information.

1. Management's Discussion and Analysis, if you choose to prepare one.

2. Budgetary comparison schedule.

3. Schedule of City's proportionate share of the net pension liability.

4. Schedule of City contributions.

It is our understanding that these financial statements will be prepared on the basis of cash receipts and disbursements which is a comprehensive basis of accounting other than generally accepted accounting principles.

Audit Objectives

The objective of our audit is the expression of opinions as to whether your basic financial statements are fairly presented, in all material respects, on the basis of cash receipts and disbursements and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole.

The objective also includes reporting on --

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statues, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards* (Uniform Guidance).

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will include a paragraph that states that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will include a paragraph that states that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America, the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, the Single Audit Act Amendments of 1996, and the provisions of the Uniform Guidance, and will include tests of the accounting records of the City, a determination of major program(s) in accordance with the Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the Mayor and City Council of the City. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

Audit Procedures - General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement whether from errors, fraudulent financial reporting, misappropriation of assets, or violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements or noncompliance may exist and not be detected by us, even though the audit is properly planned and performed in accordance with auditing standards generally accepted in the United States of America and *Government Auditing Standards.* In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors and any fraudulent financial reporting or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential, and of any material abuse that comes to our attention. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts and may include direct confirmation of certain assets, liabilities, receipts, and disbursements by correspondence with selected individuals, government agencies, creditors, and financial institutions. We may request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will also require certain written representations from you about your responsibilities for the financial statements, schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures - Internal Controls

Our audit will include obtaining an understanding of the entity and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards.*

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures - Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the City's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards.*

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statues, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the City's major programs. The purpose of these procedures will be to express an opinion on the City's compliance with requirements applicable to each of its major programs in our report compliance issued pursuant to the Uniform Guidance.

Other Services

We will also assist with preparing the financial statements, schedule of expenditures of federal awards, and related notes of the City in conformity with the basis of cash receipts and disbursements and the Uniform Guidance based on information provided by you and may also provide certain other services, if requested. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards.* We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards, and related notes services previously defined, or as otherwise agreed to. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibility.

Management Responsibilities

Management is responsible for (1) designing, implementing, establishing and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with accounting principles generally accepted in the United States of America as applicable to the basis of cash receipts and disbursements, and for compliance with applicable laws and regulations (including federal statutes) and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

Management is also responsible for making all financial records and related information available to us and for ensuring the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance, (3) additional information that we may request for the purpose of the audit, and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud or illegal acts affecting the government involving (a) management, (b) employees who have significant roles in internal control, and (c) others where the fraud or illegal acts could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the entity complies with applicable laws, regulations, contracts, agreements, and grants. Management is also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts and grant agreements, or abuse that we may report. Additionally, as required by Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statues, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan. The summary schedule of prior audit findings should be available for our review at the conclusion of our fieldwork.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with accounting principles generally accepted in the United States of America as applicable to the basis of cash receipts and disbursements. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with the basis of cash receipts and disbursements; (2) that you believe the supplementary information, including its form and content, is fairly presented in accordance with the basis of cash receipts and disbursements; (3) that the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

You agree to assume all management responsibilities relating to the financial statements, schedule of expenditures of federal awards, and related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash or other confirmations we request and will locate any invoices selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our auditing findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditors' reports or nine months after the end of the audit period.

We will provide copies of our reports to the City; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Winther, Stave & Co., LLP and constitutes confidential information. However, pursuant to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to regulatory agencies or their designee, a federal agency providing direct or indirect funding, or the U.S. General Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentations will be provided under the supervision of Winther, Stave & Co., LLP personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release or for any additional period requested by regulatory agencies. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

We expect to begin our audit in November 2018 and intend to issue our report no later than January 31, 2019. We will contact you to arrange for the exact date of audit fieldwork at your office. Arvin D. Druvenga is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them.

Our fee for these services will be based on the actual time spent at our standard hourly rates, plus travel and other out-of-pocket costs (such as report production, typing, postage, etc.). Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered as work progresses and are payable on presentation. **We agree that our fees including out-of-pocket expenses will not exceed the following:**

Nonaudit services to assist with preparing financial statements, schedule of expenditures of federal awards and related notes.	$7,500 - $10,000
Audit of financial statements	$32,500
Single Audit procedures, if applicable	$ 4,500

The above fees are based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with the City Administrator and arrive at a new fee estimate before we incur the additional costs.

Minor consultations are included in the above comprehensive fee. Major consultations requiring research or other special projects will be discussed with the City Administrator and an estimated fee agreed upon prior to commencement of the engagement.

Government Auditing Standards require that we provide you with a copy of our most recent quality control review report upon request. Our most recent peer review report is available on our website (www.winther-stave.com) or by contacting our office.

We appreciate the opportunity to be of service to the City of Storm Lake and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Sincerely,

WINTHER, STAVE & CO., LLP

Arvin D. Druvenga

Arvin D. Druvenga, CPA

ADD:rms
Enc.

RESPONSE:

This letter correctly sets forth the understanding of the City of Storm Lake.

Title	Signature	Date

Staff Summary

9/4/2018
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: Keri Navratil, City Manager

SUBJECT: **Resolution No. 11-R-2018-2019 Approving Change Order No. 1 for Condominium Entrance Road Project**

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

This change order will extend the date of the concrete work to start after August 31, 2019 and extends the date of substantial completion to September 30, 2019 and the date of final payment to December 31, 2019.

FISCAL IMPACT: The City is responsible of $100,000 of construction which will be funded by Tax Increment Financing funds and FB Storm Lake II, LLC will be responsible for the balance of construction costs which will include Change Order No. 1 in the amount of $5,415.13. The total cost of the contract including Change Order No. 1 is $260,547.43.

RECOMMENDATION: **Approve Resolution No. 11-R-2018-2019**

ATTACHMENTS:

	Description	Type
🗋	Resolution No. 11-R-2018-2019	Resolution

RESOLUTION NO. 11-R-2018-2019

RESOLUTION APPROVING CHANGE ORDER NO. ONE TO THE CONDOMINIUM ENTRANCE PROJECT

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

Section 1. To approve Change Order No. 1 to the contract with Healy, of Lake View, Iowa for the Condominium Entrance Project. Change Order No. 1 increases the cost by $5,415.13 for PCC pavement, curb and gutter, extends the date of concrete work to late summer 2019. Extends the date of substantial completion to September 30, 2019 and the date of final payment to December 31, 2019

FB Storm Lake II, LLC responsible for the balance of construction costs which will include Change Order No. 1 in the amount of $5,415.13. No change to the City's responsible portion of $100,000.00 of the total construction cost.

Total amount of change order #1 is $5,415.13. Total of contract after Change Order No. 1 is $260,547.43.

PASSED AND APPROVED this 4th day of September, 2018.

____
Michael Porsch, Mayor

ATTEST:

____
Mayra A. Martinez, City Clerk

Staff Summary

9/4/2018
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: Brian Oakleaf, Finance Director

SUBJECT: **Motion to Approve Addition of Casino Beach Lift Station to Fiscal Year 2018-2019 CIP Budget**

BACKGROUND: In the current WWTP Capital Improvement Plan, there are 4 lift station replacement or rehabs over the next five years. This motion would add a fifth Lift Station project, at Casino Beach, to the current CIP for FY 2019 and FY 2020.

Over the past couple of years, there have been substantial, repeated media replacements, expensive bioxide and scrubber systems added and well over 100 man-hours dedicated to this lift station and yet gases still vent off of the Casino Beach wet well.

This project will constitute a near total system replacement of biofilter, lime feeder, sensors and SCADA integration.

The total project estimate is $200,000, with $100,000 budgeted each year. This would allow for planning and engineering to take place this year with the construction and remaining project functions able to carry over to next year.

FISCAL IMPACT: This project will not increase the WWTP's 5 year CIP budget, as projects will be maneuvered, through delay, refinancing or reduction in other projects or equipment purchases. In fact, for the current year 2019 CIP, the WWTP budget will actually decrease by $45,000 through the various changes. In addition, there will be a fairly quick repayment of investment through reduced bioxide costs.

RECOMMENDATION: Approve the motion updating the FY2018-2019 CIP.

ATTACHMENTS:

Description	Type

City of Storm Lake, Iowa

Capital Improvement Plan

2019 thru 2023

PROJECTS BY DEPARTMENT

Department	Project #	Priority	2019	2020	2021	2022	2023	Total
Wastewater Treatment Facility								
Sampler Replacement	*WWTP-17-01*	2	10,000					*10,000*
Lab and Office Addition	*WWTP-18-03*	3			164,000	50,000		*214,000*
1st Street Lift Station Replacement	*WWTP-18-05*	1					295,000	*295,000*
Splitter Box	*WWTP-18-06*	1	75,000					*75,000*
Blowers	*WWTP-19-01*	1		150,000	75,000			*225,000*
Used Wrecker	*WWTP-19-02*	1		45,000				*45,000*
Clarifier Coating	*WWTP-19-03*	n/a	30,000	30,000				*60,000*
Casino Lift Station Odor Control	*WWTP-19-04*	n/a	100,000	100,000				*200,000*
Memorial Lift Station	*WWTP-20-01*	3	100,000					*100,000*
Radio Park Lift Station	*WWTP-20-03*	1		450,000				*450,000*
UV Bulbs	*WWTP-20-05*	2		5,000	5,000	5,000		*15,000*
UV Basin Covers	*WWTP-22-01*	3				10,000		*10,000*
Big Fans	*WWTP-22-02*	2				20,000		*20,000*
Dryer	*WWTP-22-06*	n/a		175,000	325,000			*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*
Wastewater Treatment Facility Total			**315,000**	**1,155,000**	**569,000**	**85,000**	**550,000**	***2,674,000***
GRAND TOTAL			**315,000**	**1,155,000**	**569,000**	**85,000**	**550,000**	***2,674,000***

Staff Summary

9/4/2018
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: **An Ordinance No. 03-O-2018-2019 repealing Ordinance No. 03-0-2016-2017 providing for the division of taxes levied on taxable property in the LMI No. 5 Housing Urban Renewal Area, City of Storm Lake, Iowa, pursuant to Section 403.19 of the Code of Iowa**

BACKGROUND: The City of Storm Lake adopted the Urban Renewal Plan ("Plan") for the LMI No. 5 Housing Urban Renewal Area ("Urban Renewal Area") by Resolution No. 29-R-2016-2017 on October 17, 2016.

The City has determined that the Plan and Urban Renewal Area are no longer fulfilling the purposes of Iowa Code Chapter 403 and has terminated the Plan and ended the Urban Renewal Area.

The City has determined to repeal Ordinance No. 03-0-2016-2017 providing for the division of taxes levied on taxable property in the LMI No. 5 Housing Urban Renewal Area

FISCAL IMPACT: N/A

RECOMMENDATION: ~~Approve 1st Reading- August 6, 2018~~
~~Approve 2nd Reading- August 20, 2018~~
Approve 3rd Reading- September 4, 2018

ATTACHMENTS:

	Description	Type
🗋	Ordinance 03-O-2018-2019 - 1st Reading	Ordinance

ORDINANCE NO. 03-O-2018-2019

AN ORDINANCE **REPEALING** ORDINANCE NO. 03-0-2016-2017 PROVIDING FOR THE DIVISION OF TAXES LEVIED ON TAXABLE PROPERTY IN THE LMI NO. 5 HOUSING URBAN RENEWAL AREA, CITY OF STORM LAKE, IOWA, PURSUANT TO SECTION 403.19 OF THE CODE OF IOWA.

WHEREAS, the City of Storm Lake adopted the Urban Renewal Plan ("Plan") for the LMI No. 5 Housing Urban Renewal Area ("Urban Renewal Area") by Resolution No. 29-R-2016-2017 on October 17, 2016; and

WHEREAS, the Urban Renewal Area is legally described as follows:

A part of Lot 1 of the Auditor's Subdivision of the Northeast Quarter (NE¼) of the Southwest Quarter (SW¼) of Section 34, T91-N, R-37-W of the 5th P.M., Buena Vista County, Iowa, and being more fully described as follows: Commencing at the Northeast (NE) Corner of the Southwest Quarter (SW¼) of said Section 34; thence on an assumed bearing of South 89º44'31" West, along the North line of said Southwest Quarter (SW¼), 53.20 Feet; thence South 00º01'00" East, 692.67 Feet; thence North 89º59'51" West, 274.75 Feet to the point of beginning. Thence continuing North 89º59'51" West, 599.29 Feet to the East line of Proposed Witter Street; thence South 00º01' East, along the East line of Proposed Witter Street, 608.53 Feet to the North line of West 10th Street; thence North 89º55'48" East, along the North line of West 10th Street, 607.76 Feet; thence North 00º48'53" West, 607.82 Feet to the point of beginning. The above-described parcel contains 8.43 acres and is subject to all easements of record.
And

All of the West 10th Street right-of-way in Storm Lake, Iowa lying south of and adjacent to the above-described real estate.

WHEREAS, the City of Storm Lake adopted Ordinance No. 03-0-2016-2017 to implement the division of tax revenues under Iowa Code Section 403.19 for the Urban Renewal Area; and

WHEREAS, the City has determined that the Plan and Urban Renewal Area are no longer fulfilling the purposes of Iowa Code Chapter 403 and has terminated the Plan and ended the Urban Renewal Area; and

WHEREAS, accordingly, the City has determined to repeal Ordinance No. 03-0-2016-2017 providing for the division of taxes levied on taxable property in the LMI No. 5 Housing Urban Renewal Area.

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

Section 1. That Ordinance No. 03-0-2016-2017 is hereby repealed and shall have no further effect.

Section 2. All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed.

Section 3. This Ordinance shall be in effect after its final passage, approval and publication as provided by law.

PASSED AND APPROVED the _____ day of _______________, 2018.

____
Michael Porsch, Mayor

ATTEST:

____
Mayra A. Martinez, City Clerk

Read First Time: ___________________, 2018 Vote for passage: _________

Read Second Time: _________________, 2018 Vote for passage: _________

Read Third Time: __________________, 2018 Vote for passage: _________

PASSED AND APPROVED: ____________________________, 2018.

I, ____________________, City Clerk of the City of Storm Lake, State of Iowa, hereby certify that the above and foregoing is a true copy of Ordinance No. __________ passed and approved by the City Council of the City at a meeting held ____________________, 2018, signed by the Mayor on ____________________, 2018, and published in the Storm Lake Times on ____________________, 2018.

____
City Clerk, City of Storm Lake, State of Iowa

(SEAL)

01493251-1\11149-093

Staff Summary

9/4/2018
Agenda Item # 8.

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

REPORT TO: Honorable Mayor and City Council

FROM: Keri Navratil, City Manager

SUBJECT: **Public Hearing on the Matter of the Adoption of Amendment No. 2 to the Urban Revitalization Plan**

BACKGROUND: Pursuant to the provisions of Chapter 404 of the Code of Iowa, by Resolution No. 48-R-2004-2005 adopted on February 21, 2005, the City of Storm Lake, Iowa (the "City"), designated certain areas of the City as a revitalization area, by the adoption of the Storm Lake Urban Revitalization Plan ("Urban Revitalization Plan" or "Plan").

The Amendment, among other things clarifies definitions in the Plan and adds an exemption schedule for properties assessed as Multiresidential.

All qualified real estate assessed as multiresidential property, if the multiresidential property consists of three (3) or more separate living quarters with at least seventy-five percent (75%) of the space used for residential purposes, is eligible to receive a one hundred percent (100%) exemption from taxation on the actual value added by the improvements. The exemption is for a period of ten (10) years.

FISCAL IMPACT: The intent of Amendment No. 2 will be to increase market-rate housing meeting the needs of community members and increase the tax base of the City.

RECOMMENDATION: Open Public Hearing
Hear Comments
Close Public Hearing

ATTACHMENTS:

	Description	Type
🗋	Public Hearing Notice	Backup Material

NOTICE OF PUBLIC HEARING OF THE CITY COUNCIL OF THE CITY OF STORM LAKE, IOWA, ON THE MATTER OF THE ADOPTION OF A PROPOSED AMENDMENT NO. 2 TO THE URBAN REVITALIZATION PLAN

Public notice is hereby given that the City Council of the City of Storm Lake, Iowa, will hold a public hearing on the 4th day of September, 2018, at 5:00 P.M., in the Council Chambers, City Hall, 620 Erie Street, Storm Lake, Iowa, at which meeting the Council proposes to take action on the adoption of an Amendment No. 2 to the Urban Revitalization Plan ("Amendment") described therein, under the authority of Chapter 404 of the Code of Iowa, as amended.

The Amendment, among other things clarifies definitions in the Plan and adds an exemption schedule for properties assessed as Multiresidential.

Any persons interested may appear at said meeting of the Council and present evidence for or against the adoption of the Amendment. The proposed Amendment is on file in the office of the City Clerk and available for public inspection or copying during ordinary business hours.

This notice is given by order of the City Council of the City of Storm Lake, Iowa, pursuant to Section 404.2(6) of the Code of Iowa, 2017, as amended.

Dated this 6th day of August, 2018.

/s/ Mayra A. Martinez
City Clerk of Storm Lake, Iowa

(End of Notice)

Staff Summary

9/4/2018
Agenda Item # 9.

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

REPORT TO: Honorable Mayor and City Council

FROM: Keri Navratil, City Manager

SUBJECT: **Resolution No. 12-R-2018-2019 Adopting the Proposed Amendment No. 2 to the Urban Revitalization Plan**

BACKGROUND: Pursuant to the provisions of Chapter 404 of the Code of Iowa, by Resolution No. 48-R-2004-2005 adopted on February 21, 2005, the City of Storm Lake, Iowa (the "City"), designated certain areas of the City as a revitalization area, by the adoption of the Storm Lake Urban Revitalization Plan ("Urban Revitalization Plan" or "Plan").

The Amendment, among other things clarifies definitions in the Plan and adds an exemption schedule for properties assessed as Multiresidential.

All qualified real estate assessed as multiresidential property, if the multiresidential property consists of three (3) or more separate living quarters with at least seventy-five percent (75%) of the space used for residential purposes, is eligible to receive a one hundred percent (100%) exemption from taxation on the actual value added by the improvements. The exemption is for a period of ten (10) years.

FISCAL IMPACT: The intent of Amendment No. 2 will be to increase market-rate housing meeting the needs of community members and increase the tax base of the City.

RECOMMENDATION: Approve Resolution No. 12-R-2018-2019

ATTACHMENTS:

Description	Type
Resolution No. 12-R-2018-2019	Resolution

RESOLUTION NO. 12-R-2018-2019

RESOLUTION ADOPTING AMENDMENT NO. 2 TO
THE URBAN REVITALIZATION PLAN

WHEREAS, pursuant to the provisions of Chapter 404 of the Code of Iowa (the "Act"), by Resolution No. 48-R-2004-2005 adopted on February 21, 2005, the City of Storm Lake, Iowa (the "City"), designated certain areas of the City as a revitalization area, by the adoption of the Storm Lake Urban Revitalization Plan ("Urban Revitalization Plan" or "Plan"); and

WHEREAS, by the foregoing action, the Council has determined that the Storm Lake Urban Revitalization Area ("Urban Revitalization Area" or "Area") within the City can be revitalized as authorized by the Act; and

WHEREAS, by Resolution No. 69-R-2013-2014 adopted on March 3, 2014, the City approved and adopted an Amendment No. 1 to the Plan to extend the expiration date of the Plan, clarify the exemptions under the Plan, add a limitation for properties located in an urban renewal area, and provide for the inclusion of property annexed in the future; and

WHEREAS, a proposed Amendment No. 2 to the Plan ("Amendment No. 2" or "Amendment") has been prepared; and

WHEREAS the purpose of the Amendment is to, among other things: clarify definitions used in the Plan; and add an exemption schedule for Multiresidential properties; and

WHEREAS, the property within the Area currently includes the entire incorporated City; and

WHEREAS, after published notice was given, as required by the Act, the City Council held a public hearing on September 4, 2018, at 5:00 p.m., on the Amendment and considered all objections, comments, and evidence presented.

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

Section 1. That all objections received, if any, at the public hearing referred to in the preamble above are found to be without sufficient merit to warrant amending the proposed Amendment.

Section 2. That the proposed Amendment is adopted in the form attached as Exhibit 1 to this Resolution.

Section 3. That all resolutions or parts of resolutions in conflict herewith be and the same are hereby repealed, to the extent of such conflict.

PASSED AND APPROVED this 4th day of September, 2018.

____
Michael Porsch, Mayor

ATTEST:

____
Mayra A. Martinez, City Clerk

EXHIBIT 1

AMENDMENT NO. 2

URBAN REVITALIZATION PLAN

STORM LAKE REVITALIZATION AREA

CITY OF STORM LAKE, IOWA

Original Plan – February 2005
Amendment #1 – March 2014
Amendment #2 – September 2018

AMENDMENT NO. 2
TO THE
STORM LAKE URBAN REVITALIZATION PLAN

HISTORY AND INTRODUCTION

The City of Storm Lake, Iowa ("City") adopted the Urban Revitalization Plan ("Revitalization Plan" or "Plan") for the Storm Lake Revitalization Area ("Revitalization Area" or "Area") in February 2005. The City amended the Plan in March 2014 to extend the expiration date of the Plan, clarify the exemptions under the Plan, add a limitation for properties located in an urban renewal area, and provide for the inclusion of property annexed in the future in the Revitalization Area.

With the adoption of this Amendment No. 2 to the Plan ("Amendment"), the City is further amending the Plan to clarify definitions used in the Plan and to add an exemption schedule for properties assessed as multiresidential.

Except as modified by this Amendment, the provisions of the Plan, as previously amended, are hereby ratified, confirmed, and approved and shall remain in full force and effect as provided therein.

SECTION I: ELIGIBLE IMPROVEMENTS

Section I of the Plan is hereby repealed in its entirety and replaced with the following:

I. ELIGIBLE IMPROVEMENTS

Eligible improvements, as used in this Plan, include rehabilitation and additions to any existing residential, commercial, or multiresidential structures located within the Revitalization Area. In addition, eligible improvements include new construction of residential, commercial, or multiresidential structures on vacant land or on land with existing structures. In order to be eligible improvements, improvements must be completed in conformance with all applicable regulations of the City of Storm Lake.

Actual value added by improvements, as used in this Plan, means the actual value added as of the first year for which the exemption was received.

Qualified real estate, as used in this Plan, means real property which is located in the Revitalization Area and to which eligible improvements have been added, during the time the Revitalization Area was so designated, if the actual value added by the improvements increased the assessed value of the property by at least ten percent (10%).

SECTION K: EXEMPTIONS

Section K of the Plan, as previously amended, is hereby repealed in its entirety and replaced with the following:

K. EXEMPTIONS

All qualified real estate assessed as residential property is eligible to receive a one hundred percent (100%) exemption from taxation on the first seventy-five thousand dollars ($75,000) of actual value added by the improvements. The exemption is for a period of five (5) years.

All qualified real estate assessed as commercial property is eligible to receive a fifty percent (50%) exemption from taxation on the actual value added by the improvements. The exemption is for a period of three (3) years.

All qualified real estate assessed as multiresidential property, if the multiresidential property consists of three (3) or more separate living quarters with at least seventyfive percent (75%) of the space used for residential purposes, is eligible to receive a one hundred percent (100%) exemption from taxation on the actual value added by the improvements. The exemption is for a period of ten (10) years.

01495573-1\11149-105

Staff Summary

9/4/2018
Agenda Item # 10.

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

REPORT TO: Honorable Mayor and City Council

FROM: Keri Navratil, City Manager

SUBJECT: **Third Reading of Ordinance No. 02-O-2018-2019 Amending Chapter 3-1 Garbage Storage and Collection**

BACKGROUND: The following are the proposed amendments.

- Each person who shall store garbage or recyclable materials out of doors on premises owned or occupied by that person or who places garbage out of doors in a place readily accessible to the collector for collection shall provide and use cans suitable in capacity for the storage of garbage and recyclable materials accumulating in a normal collection period of seven days.
- All garbage or recyclable materials stored out of doors or placed out of doors for collection, except for the occasional discarded item too large for a can, shall be stored or placed in cans that have a capacity of at least thirty-two (32) gallons. The collector may limit the maximum size of the can provided the limit is not less than thirty-two (32) gallons.
- A person who places a can in any city-owned street right-of-way adjacent to a public street, for the purpose of garbage collection, shall not do so earlier than 7:00 a.m. on the day preceding the day scheduled for garbage collection for such person's residence and shall cause the can to be removed from such location by 7:00 a.m. on the day following the day scheduled for garbage collection for such person's residence.
- Recyclable materials will not be placed in bags, unless the material is shredded material.
- The effective date of the amendments are January 1, 2019

FISCAL IMPACT: N/A

RECOMMENDATION: ~~First Reading- July 16~~
~~Second Reading- August 6~~
~~Third Reading- August 20- Postponed~~
Third Reading- September 4

ATTACHMENTS:

	Description	Type
🗋	Ordinance 02-O-2018-2019 - 1st Reading	Ordinance

ORDINANCE NO. 02-O-2018-2019

ORDINANCE AMENDING CHAPTER 3-1 OF TITLE III OF THE CITY CODE OF THE CITY OF STORM LAKE, IOWA, TITLED “GARBAGE STORAGE AND COLLECTION,” TO REVISE REQUIREMENTS RELATING TO THE STORAGE OF GARBAGE OUT OF DOORS BY RESIDENTIAL CUSTOMERS

WHEREAS, the City Council of the City of Storm Lake, Iowa, has determined that Chapter 3-1 of Title III of the City Code of the City of Storm Lake, Iowa should be amended to revise some requirements relating to the storage of garbage out of doors;

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Storm Lake, Iowa, as follows:

Section 1. Chapter 3-1 of Title III of the City Code of the City of Storm Lake, Iowa, is hereby amended as follows:

a. Section 3-1-2, captioned, “Definitions,” is deleted and, in lieu thereof, the following new Section 3-1-2, captioned, “Definitions,” is inserted:

Section 3-1-2 Definitions

For use within this Chapter the following terms are hereby defined:

(A) "CAN": A container for the storage of garbage or recyclable materials which is provided with a handle and tight-fitting cover; is watertight; is substantially made of galvanized iron, plastic or rubber or other non-rusting material; and of a size that may be conveniently handled by the collector.

(B) "COLLECTOR": Any person, business, private contractor, specifically including the City of Storm Lake, which picks up and removes garbage, recyclable materials, or yard waste for a fee.

(C) "GARBAGE": All animal, fruit, vegetable and other waste material resulting from the preparation of food and drink together with other discarded items that do not fall into the category of recyclable material or yard waste.

(D) "PERSON": Any individual, firm, corporation, trust or other organized group, or any governmental unit.

(E) "RECYCLABLE MATERIAL": Materials which may be designated as recyclable by the Buena Vista County Recycling Center such as cardboard, clean newspapers, magazines, number one and two plastic, tin cans, clear and amber glass; subject to such additional items or deletions of items that the Recycling Center may make from time to time.

(F) "RESIDENTIAL CUSTOMER": Any property involving three or fewer residential units.

(G) “SHREDDED PAPER”: Paper that has been shredded or cross-shredded by a machine designed for such purposes.

(H) "YARD WASTE": Yard waste shall have such definition as is given to it by the Iowa Department of Natural Resources, but, in any case, shall include grass clippings, leaves, garden waste and branches from trees and shrubs.

b. Section 3-1-3, captioned, “Duty to Provide Cans,” is deleted and, in lieu thereof, the following new Section 3-1-3, captioned “Duty to Provide Cans,” is inserted:

Section 3-1-3 Duty To Provide Cans

Except as otherwise provided in this Section 3-1-3, each person who shall store garbage or recyclable materials out of doors on premises owned or occupied by that person or who places garbage out of doors in a place readily accessible to the collector for collection shall provide and use cans suitable in capacity for the storage of garbage and recyclable materials accumulating in a normal collection period of seven days. The foregoing shall not be construed as requiring a can of sufficient capacity for the occasional discarded item which is too large for a can if discards of this type are not regularly recurring. All garbage or recyclable materials stored out of doors or placed out of doors for collection, except for the occasional discarded item too large for a can, shall be stored or placed in cans that have a capacity of at least thirty-two (32) gallons. The collector may limit the maximum size of the can provided the limit is not less than thirty-two (32) gallons.

All cans provided shall be kept covered and reasonably clean at all times. They shall be placed in a position readily accessible to the collector outside of buildings but not in alleys or streets; provided, however, that persons storing garbage in commercially zoned districts or residential complexes of 4 or more units may store garbage and recyclable materials discretely on their own property or in the alley in cans or other commercial containers if such cans or containers are stored immediately adjacent to the adjoining building.

A person who places a can in any city-owned street right-of-way adjacent to a public street, for the purpose of garbage collection, shall not do so earlier than 7:00 a.m. on the day preceding the day scheduled for garbage collection for such person’s residence and shall cause the can to be removed from such location by 7:00 a.m. on the day following the day scheduled for garbage collection for such person’s residence.

c. Section 3-1-4, captioned, "Accumulation And Deposit of Garbage Or Recyclable materials Prohibited," is deleted and, in lieu thereof, the following new Section 3-1-4, captioned " Accumulation And Deposit of Garbage Or Recyclable Materials Prohibited," is inserted:

Section 3-1-4 Accumulation And Deposit Of Garbage Or Recyclable Materials Prohibited

No person shall permit garbage or recyclable materials to accumulate upon premises owned or occupied by him or her if such accumulation would violate the purpose of this Chapter as set out in 3-1-1 nor shall any person deposit any garbage or recyclable materials upon any other premises except the premises of the Sanitary Disposal Project for Buena Vista County, which is the transfer station and recycling center of the Buena Vista County Solid Waste Commission, unless such person has been authorized by the owner of the premises to deposit such materials there.

d. Section 3-1-9, captioned, "Bagging of Recyclable Materials," is deleted and, in lieu thereof, the following new Section 3-1-9, captioned "Duty to Bag Garbage and Shredded Paper; and Prohibition of Bagging Recyclable Materials Other Than Shredded Paper," is inserted:

Section 3-1-9 Duty to Bag Garbage and Shredded Paper; and Prohibition of Bagging Recyclable Materials Other Than Shredded Paper

All persons residing in residential units intending to have garbage collected shall bag such garbage in plastic bags and place and store such bags in cans when and as required by Section 3-1-3; provided, however, that any single item that is a part of the garbage to be collected and too large for a thirty-two (32)-gallon can need not be bagged. All persons residing in residential units intending to have shredded paper collected as recyclable materials shall bag the shredded paper only in clear or color transparent plastic bags so that the collector can readily identify the contents of the bags as recyclable materials. The shredded paper, so bagged, shall be placed and stored in cans when and as required by Section 3-1-3. All persons residing in residential units intending to have recyclable materials, other than shredded paper, collected shall not bag those recyclable materials in bags of any sort but shall place and store them in cans when and as required by Section 3-1-3.

e. Section 3-1-13, captioned, "Disposal," is deleted and, in lieu thereof, the following new Section 3-1-13, captioned "Disposal," is inserted:

Section 3-1-13 Disposal

All persons collecting garbage, recyclable materials and yard waste by contract or under permit shall utilize the Sanitary Disposal Project for Buena Vista County, which is the transfer station and recycling center of the Buena Vista County Solid

Waste Commission, for the deposit of such collected garbage, recyclable materials and yard waste.

Section 2. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 3. This ordinance shall be in effect January 1, 2019, following its passage, approval, and publication as provided by law.

PASSED AND APPROVED this _____ day of ________________, 2018.

____
Michael Porsch, Mayor

ATTEST:

____
Mayra A. Martinez, City Clerk

Staff Summary

9/4/2018
Agenda Item # 11.

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

REPORT TO: Honorable Mayor and City Council

FROM: David Derragon, Assistant City Manager

SUBJECT: **Resolution No. 13-R-2018-2019 Approving Substantial Completion for the 2017 Richland Street Project**

BACKGROUND: The Iowa DOT let the project for bid in November 2016 and they received three bids for this project. The lowest bid was significantly higher that the estimated cost for the project that City staff recommended rejecting all bids and to re-letting this project as a shortened complete replacement project with work starting at the intersection of Richland and Flindt and proceeding east towards Industry as far as the State and City financial contributions will allow for the first phase of this project.

The modified project design was re-submitted to the Iowa DOT, approved by the DOT, and let for bid at the April 18, 2017 bid letting. The DOT received two bids for this project. Iowa Civil Contracting, Inc. of Victor, Iowa was the low bid received at $467,021.80. Previously approved change orders resulted in a final contract price of $467,926.80.

Certificate of Substantial Completion has been received from Bolton and Menk, the project engineer. The final contract amount is $464,969.30 reflecting a quantity reduction of $2,657.50 and a reduction for liquidated damages of $6,000.00.

FISCAL IMPACT: Surface Transportation Program (STP) funds in the amount of $202,000 are to be used to partially fund this project. The balance of the cost will be paid through both the Local Option Sales Tax (LOST) and Franchise Fees for fiscal year 2017.

RECOMMENDATION: Staff recommends that Council adopt Resolution No. 13-R-2018-2019 approving substantial completion and adjusting the final contract amount for the 2017 Richland Street Project and authorize the Mayor and City Clerk to sign

ATTACHMENTS:

	Description	Type
🗋	Certificate of Completion	Backup Material
🗋	Resolution No. 13-R-2018-2019	Resolution

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

CERTIFICATE OF SUBSTANTIAL COMPLETION

Owner:	City of Storm Lake, Iowa	Owner's Contract No.:	STP-U-7422(615)--70-11
Contractor:	Iowa Civil Contracting, Inc.	Contractor's Project No.:	
Engineer:	Bolton & Menk, Inc.	Engineer's Project No.:	P11.106893
Project:	Reconstruction of E. Richland Street	Contract Name:	

This final Certificate of Substantial Completion applies to:

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

August 7, 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.

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:

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: None.

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: [signature] (Authorized signature)	By: Owner (Authorized Signature)	By: Contractor (Authorized Signature)
Title: Project Engineer	Title: Mayor	Title: President
Date: August 7, 2018	Date:	Date:

RESOLUTION NO. 13–R-2018-2019

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

To approve the Certificate of Substantial Completion for the 2017 Richland Street Project with a substantial completion date of August 7, 2018.

To adjust final contract amount from $473,926.80 to $464,969.30 due to:

1. Reduction of quantities in the amount of $2,657.50
2. Reduction related to liquidated damages in the amount of $6,000

PASSED AND APPROVED this 4th day of September, 2018.

____

Michael Porsch, Mayor

ATTEST:

____

Mayra A. Martinez, City Clerk

Staff Summary

9/4/2018
Agenda Item # 12.

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

REPORT TO: Honorable Mayor and City Council

FROM: Mayra Martinez, City Clerk

SUBJECT: **City Council Requested Items**

BACKGROUND: Future City Council Work Sessions:

Unscheduled Items:

1.

Two Council members must concur for item to be considered in any future council meeting.

Scheduled:

1. None at this time

FISCAL IMPACT: No Fiscal Impact at this time.

RECOMMENDATION: Concurrence for each item to be considered for a specified City Council Meeting work session or deny work session consideration for the following items:

1.