

**CITY OF STORM LAKE
REGULAR COUNCIL MEETING, CITY HALL
COUNCIL CHAMBERS**

JULY 2, 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. **Code Enforcement Summary Information**
 - D. **Motion Approving a Noise Variance for Central Bank's Movie Night**
- 3. **Resolution No. 01-R-2018-2019 Honoring Band Trustee Clinton Hofermann for Service to the City of Storm Lake**
- 4. **Alliant Energy's Community Annual Partnership Assessment Report**
- 5. **Motion Scheduling a Public Hearing in Regards to Adopting the City of Storm Lake's Hazard Mitigation Plan**
- 6. **Motion to Approve Storm Lake Marina Operator Contract Amendment No. 1**
- 7. **Resolution No. 02-R-2018-2019 Approving Change Order #1 For The 2017 Airport Improvement- Runway 13/31 Subdrain Installation Project.**
- 8. **Resolution No. 03-R-2018-2019 For Final Acceptance Of The 2017 Airport Improvement - Runway 13/31 Subdrain Installation Project And Approving Payment Of Retainage.**
- 9. **Resolution No. 04-R-2018-2019 for Change Order No. 1 to the contract with Healy Excavating, of Lake View, Iowa for the 10th and Ontario Storm Water Improvements Project**
- 10. **Ordinance No. 01-O-2018-2019 Amending Chapter 5-8 of the Housing Code**
- 11. **Setting Public Hearing for Ordinance Amending Chapter 3-1 Garbage Storage and Collection**
- 12. **Worksession - Chapter 10-6 Public Ways**
- 13. **City Council Requested Items**
- 14. **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

7/2/2018

Agenda Item # A.



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

FROM:

SUBJECT: Consideration of Changes in Agenda and Setting the Agenda

BACKGROUND:

FISCAL IMPACT:

RECOMMENDATION:

Staff Summary

7/2/2018

Agenda Item # B.



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

FROM:

SUBJECT: Disclosure by City Council Members

BACKGROUND:

FISCAL IMPACT:

RECOMMENDATION:

Staff Summary

7/2/2018

Agenda Item # A.



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

FROM: Mayra Martinez, City Clerk

SUBJECT: **Approve Consent Agenda**

BACKGROUND: The Consent Agenda Includes:

- List of bills for approval
- King's Pointe and Sunrise Pointe disbursements for approval
- Approve the June 18, City Council Minutes
- Approve appointing Patrick Mullaney
- Approve to Re-appointment of Doug White and Sarah Huddleston to the Airport Commission, Sarah Freking and Susan Lyngass to the Library Board
- Approve Applications for One Dollar Building Permit Incentive for New Dwellings at 404 Terrence and 1616 Violet Lane
- Approve SLPD Code Enforcement Summary (see staff summary)
- Approve Noise Variance for Central Bank (see staff summary)

FISCAL IMPACT: The City will pay the following expenditures:

- List of Bills - \$723,912.19
- King's Pointe & Sunrise Pointe Golf Course Bills - \$256,886.86

RECOMMENDATION: Approve Consent Agenda

ATTACHMENTS:

Description	Type
☐ Minutes - June 18, 2018	Minutes
☐ List of Bills	List of Bills
☐ King's Pointe and Golf Course - List of Bills	List of Bills
☐ Application - Patrick Mullaney	Application

- 1616 Violet Lane - Halder
- 404 TERRENCE - MEYER

Application

Application

**REGULAR COUNCIL MEETING, CITY OF STORM LAKE, IOWA, CITY HALL,
JUNE 18, 2018 5:00 P.M.**

Present: Mayor Michael Porsch, Council Members Jose Ibarra, Tyson Rice, Dan Smith, Bruce Carlson, and Bruce Engelmann .Absent: None.

Staff present: City Manager Keri Navratil, Assistant City Manager David Derragon, City Attorney Phil Havens, Assistant Police Chief Chris Cole, Fire Chief Mike Jones, Building Official Scott Olesen, Library Director Elizabeth Huff, Water Plant Superintendent Mike Davis, Wastewater Treatment Plant Superintendent Mark Streed, Finance Director Brian Oakleaf, and City Clerk Mayra Martinez.

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

Disclosure by City Council Members – Council Member Rice abstained from Agenda Item 7 and 8 in regards to amending Ordinance Chapter 5-8 of the Housing Code as he owns rental properties.

Agenda – Moved by Council Member Carlson to approve the June 18, 2018 City of Storm Lake Council Meeting Agenda as submitted. Seconded by Council Member Rice. All ayes. Motion carried.

Hear the Public – none

Consent Agenda – Moved by Council Member Smith to approve the consent agenda which included the list of bills check #'s 58584 through #58683 and ach batches #2018.06.06, 2018.06.05, 2018.06.07, and King's Pointe and Sunrise Pointe disbursements. Approve the June 4th, 2018 City Council Minutes, renewal liquor license for Wat Lao Simong Khoun (6018 Rothmoor Rd) and Kristi's Kandies & Heirlooms, Cigarette renewal for One Stop Shop and Murphy USA #6923, a Noise Variance for the Lao Temple for July 14, 2018 from 1:00 pm to 1:00 am., the Civil Service eligibility list of Police Patrol Officer. Adopt Resolution No. 92-R-2017-2018 Fines and Fees, and approve E. Richland Street Extended Warrant to five years until April 19, 2023. Seconded by Council Member Carlson. Vote: All ayes. Motion carried.

Transit Services – Moved by Council Member Engelmann to approve agreements with Storm Lake Cab & RIDES for the Discount Coupon Program from July 1, 2018 through June 30, 2019. Seconded by Council Member Ibarra. Vote: All ayes. Motion carried.

Primary Tow Service – Moved by Council Member Engelmann to approve Primary Tow Service Agreement for the Storm Lake Police Department with Storm Lake Towing for July 1, 2018 to June 30, 2019. Seconded by Council Member Carlson. Vote: Ayes: Engelmann, Carlson, Smith, Ibarra; Abstain: Council Member Rice. Motion carried.

Airport – Moved by Council Member Rice to adopt Resolution No. 93- R-2017-2018 approving Contract the Rehabilitation of the Airport Apron & Connector Taxiway contract with Fahrner Asphalt Sealers LLC in the amount of \$79,353.50. Seconded by Council Member Carlson. Vote: All ayes. Motion carried.

RESOLUTION NO. 93-R-2017-2018

RESOLUTION APPROVING CONSTRUCTION CONTRACT AND BOND

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

That the construction contract and bond executed and insurance coverage for the construction of certain public improvements described in general as Rehabilitation of the Airport Apron and Connector Taxiway and as described in detail in the plans and specifications heretofore approved, and which have been signed by the Mayor and Clerk on behalf of the City be and the same are hereby approved as follows:

Contractor:	Fahrner Asphalt Sealers LLC of Eau Claire, Wisconsin
Date of Contract:	June 11, 2018
Bond Surety:	Western Surety Company.
Date of Bond:	May 2, 2018
Portion of Project:	All

PASSED AND APPROVED this 18th day of June, 2018.

Michael Porsch, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

Circle Park– Moved by Council Member Smith to adopt Resolution No. 94-R-2017-2018 approving Change Order No. 2 for the increase of \$1,185.00 to the Circle Park Storm Sewer Reconstruction contract. Seconded by Council Member Ibarra. Vote: All ayes. Motion carried.

RESOLUTION NO. 94-R-2017-2018

**RESOLUTION APPROVING CHANGE ORDER NO. TWO TO THE CIRCLE PARK
STORM SEWER RESCONSTRUCTION PROJECT**

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

Section 1. To approve Change Order No. 2 to the contract with Healy Excavating, of Lake View, Iowa for the Circle Park Storm Sewer Reconstruction. Change Order No. 2 is for the removal and replacement of 300 linear feet of storm sewer pipe and two manhole structures. Change Order No. 2 includes the addition of concrete apron footing for \$1500 and deletion of 8" HDP Storm Sewer for \$315. Total amount of change order #2 is \$1,185.00

Total of contract after Change Order No. 2 is \$32,420.50.

PASSED AND APPROVED this 18th day of June, 2018.

Michael Porsch, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

Moved by Council Member Carlson to adopt Resolution No. 95-R-2017-2018 approving Substantial Completion for Circle Park Storm Sewer Reconstruction. Seconded by Council Member Smith . Vote: All ayes. Motion carried.

RESOLUTION NO. 95-R-2017-2018

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

To approve the Certificate of Substantial Completion for the Circle Park Storm Sewer Reconstruction with a substantial completion date of November 30, 2017.

PASSES AND APPROVED this 18th day of June, 2018

Michael Porsch, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

Moved by Council Member Engelmann to adopt Resolution No. 96-R-2017-2018 approving Change Order No. 3 for Circle Park Rain Garden. Seconded by Council Member Carlson. Vote: All ayes. Motion carried.

RESOLUTION NO. 96-R-2017-2018

RESOLUTION APPROVING CHANGE ORDER NO. THREE TO THE CIRCLE PARK RAIN GARDEN PROJECT

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

Section 1. To approve Change Order No. 3 to the contract with Healy Excavating, of Lake View, Iowa for the Circle Rain Garden Project. Change Order No. 3 is for a deduction of \$2,775.00 for the construction entrance, removal of entrance, and the street sweeping.

Total contract cost after Change Order # 3 is \$63,230.00.

PASSED AND APPROVED this 18th day of June, 2018.

Michael Porsch, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

Moved by Council Member Rice to adopt Resolution No. 97-R-2017-2018 approving Substantial Completion for Circle Park Rain Garden. Seconded by Council member Carlson. Vote: All ayes. Motion carried.

RESOLUTION NO. 97-R-2017-2018

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

To approve the Certificate of Substantial Completion for the Circle ark Rain Garden with a substantial completion date of November 30, 2017.

PASSES AND APPROVED this 18th day of June, 2018

Michael Porsch, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

Housing Code – Mayor Porsch opened the public hearing for Ordinance Amending Chapter 5-8 of the Housing Code stating that this was the time and place for any comments. Hearing no comments Mayor Porsch then closed the public hearing.

Moved by Council Member Engelmann to approve 1st reading of Ordinance No. 01-O-2018-2019 Amending Chapter 5-8 of the Housing Code. Seconded by Council Member Ibarra. Vote: all ayes. Motion carried.

Worksession - Chapter 10-6 Public Ways – Building Official Olesen provided to the council the possible changes that could be done to the Storm Lake Code Chapter 10-6 public ways of which Council reviewed.

These are draft minutes Subject to Final Council Approval

Work session- Amending Chapter 3-1 Garbage Storage and Collection – Finance Director Oakleaf presented to the council the information requested. Council decided to move forward with the changes of which the process to being at the next Council meeting.

Storm Lake Robotics – The Storm Lake Robotic group of students introduced the program to the council and demonstrated their project.

No City Council Requested Items at this time.

Adjournment – Moved by Council Member Carlson to adjourn the meeting at 6:41 pm. Seconded by Council Member Ibarra. Vote: All ayes. Motion carried.

Michael Porsch, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

City of Storm Lake
620 Erie Street PO Box 1086
Storm Lake IA, 505881086

Checks for Approval Report

From: 06/19/18 To 07/02/18
User: tyler.gibbins

UNAVAILABLE

AFLAC	PR Batch 00552.06.2018 Aflac Pretax	488.29
AFLAC	PR Batch 00552.06.2018 Aflac After tax	37.63
AGUEDO LECHUGA YUNIELKIS	Refund Check	128.97
BACALLAO GONZALEZ REGINO	Refund Check	15.86
BACALLAO GONZALEZ REGINO	Refund Check	26.81
BACALLAO GONZALEZ REGINO	Refund Check	8.20
BACALLAO GONZALEZ REGINO	Refund Check	1.11
BACALLAO GONZALEZ REGINO	Refund Check	3.86
CALLES JUAN	Refund Check	20.69
CALLES JUAN	Refund Check	34.14
CALLES JUAN	Refund Check	9.22
CALLES JUAN	Refund Check	1.44
CALLES JUAN	Refund Check	4.34
City of Storm Lake	PR Batch 00552.06.2018 Dental employee/child	3.00
City of Storm Lake	PR Batch 00552.06.2018 Dental insurance employee c	23.92
City of Storm Lake	PR Batch 00552.06.2018 Dental employee/spouse	31.95
City of Storm Lake	PR Batch 00552.06.2018 Dental insurance family	90.20
City of Storm Lake	PR Batch 00552.06.2018 125 Flexible Benefits	1,101.71
City of Storm Lake	PR Batch 00552.06.2018 Flex- Child Care	38.46
City of Storm Lake	PR Batch 00552.06.2018 Health Insurance Family	2,604.00
City of Storm Lake	PR Batch 00552.06.2018 Health Insurance Single	471.39
Collection Services Center	PR Batch 00552.06.2018 Child Support Payments to I	374.76
EFTPS	PR Batch 00552.06.2018 Federal Income Tax	10,718.11
EFTPS	PR Batch 00552.06.2018 FICA Employee Portion	5,456.82
EFTPS	PR Batch 00552.06.2018 FICA Employer Portion	5,456.82
EFTPS	PR Batch 00552.06.2018 Medicare Employee Portion	1,899.97
EFTPS	PR Batch 00552.06.2018 Medicare Employer Portion	1,899.97
FISHER CLARK	Refund Check	15.60
FISHER CLARK	Refund Check	26.97
FISHER CLARK	Refund Check	8.63
FISHER CLARK	Refund Check	1.09
FISHER CLARK	Refund Check	4.06
FLYNN GRACE	Refund Check	30.72
GARCIA ERNESTO	Refund Check	31.48
GOMEZ ELIZABETH	Refund Check	50.03
HAKUZIMANA JEAN	Refund Check	24.27
HOLLIDAY or EMILY	Refund Check	24.23
HOLLIDAY or EMILY	Refund Check	41.52
HOLLIDAY or EMILY	Refund Check	12.02
HOLLIDAY or EMILY	Refund Check	1.70
ICMA Retirement Trust 457	PR Batch 00552.06.2018 ICMA	1,780.00
ICMA Retirement Trust 457	PR Batch 00552.06.2018 ICMA City Paid	370.94
ICMA Retirement Trust 457	PR Batch 00552.06.2018 ICMA City paid for Police	425.34
Iowa Public Employees	PR Batch 00552.06.2018 IPERS	4,746.88
Iowa Public Employees	PR Batch 00552.06.2018 IPERS City Share	7,124.16
ITT Hartford AMS RPVA	PR Batch 00552.06.2018 457 Hartford	500.00
LONG NICHOLAS	Refund Check	106.09
LOPEZ CRUZ or KENNY	Refund Check	40.50
LOPEZ CRUZ or KENNY	Refund Check	80.65
LOPEZ CRUZ or KENNY	Refund Check	24.50
LOPEZ CRUZ or KENNY	Refund Check	2.82
LOPEZ CRUZ or KENNY	Refund Check	11.53
MERA BELAYNEH	Refund Check	68.57
Muni Fire/Police Retire	PR Batch 00552.06.2018 Muni Police/Fire Pension	3,597.77
Muni Fire/Police Retire	PR Batch 00552.06.2018 Muni Police/Fire Pension Ci	9,828.73
PHIAKHAMTA TANH	Refund Check	46.31
PHIAKHAMTA TANH	Refund Check	79.29

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PHIAKHAMTA TANH	Refund Check	21.18
PHIAKHAMTA TANH	Refund Check	3.25
PHIAKHAMTA TANH	Refund Check	9.97
POSH BOUTIQUE	Refund Check	43.00
SCHULTZ SPENCER	Refund Check	123.13
SNIDER MICHAEL	Refund Check	45.28
SNIDER MICHAEL	Refund Check	76.90
SNIDER MICHAEL	Refund Check	23.56
SNIDER MICHAEL	Refund Check	3.17
SNIDER MICHAEL	Refund Check	11.09
SPAKE or ALEXANDER	Refund Check	18.62
SPAKE or ALEXANDER	Refund Check	33.15
SPAKE or ALEXANDER	Refund Check	10.69
SPAKE or ALEXANDER	Refund Check	1.31
SPAKE or ALEXANDER	Refund Check	5.03
STELLE MONICA/ANITA	Refund Check	160.00
Teamsters Local Union 554	PR Batch 00552.06.2018 Union Dues	283.50
Treasurer State Of Iowa	PR Batch 00552.06.2018 State Income Tax	5,472.20
VORWALD CODY	Refund Check	50.72
VORWALD CODY	Refund Check	80.09
VORWALD CODY	Refund Check	17.44
VORWALD CODY	Refund Check	3.55
VORWALD CODY	Refund Check	8.20
WALKER LARRY	Refund Check	53.57
WILLIAM LILINA PETER	Refund Check	15.64
WILLIAM LILINA PETER	Refund Check	24.67
WILLIAM LILINA PETER	Refund Check	6.49
WILLIAM LILINA PETER	Refund Check	1.09
WILLIAM LILINA PETER	Refund Check	3.05
XIONG KHUE	Refund Check	141.92
UNAVAILABLE		Department Total = 66,809.50

Police Department

Bomgaars Supply, Inc	Supplies	13.98
BV Rifle & Pistol Club	FY2019 Membership	800.00
City Directory Inc	City Directory Publication	255.60
City of Storm Lake	Serviced P-19	57.53
Control System Specialists, LLC	HVAC Repairs	775.00
CovertTrack Group, Inc	FY2019 Subscription	600.00
Custodian of Petty Cash	SLPD Postage	35.56
Custodian of Petty Cash	SLPD Postage	28.35
Graham Tire	New Tires (2)	275.84
Hy-Vee, Inc	Supplies	4.49
Iowa Heart Center PC	Physical- Feather	335.00
Iowa Law Enforcement Academy	Open Sight Rifle School- Hartwell	300.00
Jack's Uniforms & Equipment	Uniform- Bauer	152.84
MidAmerican Energy Company	Electric Service Apr/May 2018	870.08
Principal Life Ins Co	Insurance Premium July 2018	2,209.22
Rasmussen's	Exhaust Manifold Replacement	518.15
Shield Technology Corporation	FY2019 Management License	14,017.50
Sirchie Finger Print Lab	Finger Printing Supplies	131.88
Stanard & Associates	Exams & Certificates	107.00
Wal Mart #01-1526	Office Supplies	4.37
Wal Mart #01-1526	Office Supplies	27.77
Police Department	Department Total =	21,520.16

City of Storm Lake
620 Erie Street PO Box 1086
Storm Lake IA, 505881086

Checks for Approval Report

From: 06/19/18 To 07/02/18
User: tyler.gibbins

Fire Department

Alpha Wireless	Pager Repairs	72.00
Arnold Motor Supply, LLP	Supplies	18.53
Arnold Motor Supply, LLP	Washer Fluid	3.29
Bomgaars Supply, Inc	Tubing & Utility Knife	13.94
Bomgaars Supply, Inc	Gauge & Supplies	8.64
Bomgaars Supply, Inc	Supplies	6.48
Feld Equipment Company, Inc Ed M	Fire Box & Supplies	160.58
Midwest Breathing Air LLP	Quarterly Air Test & Repairs	673.66
Principal Life Ins Co	Insurance Premium July 2018	185.78

Fire Department	Department Total =	1,142.90
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Building Official

International Association of Electrical Inspectors	FY2019 Membership	120.00
Principal Life Ins Co	Insurance Premium July 2018	66.31

Building Official	Department Total =	186.31
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Law Enforcement

Wal Mart #01-1526	Office Supplies	39.88
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Law Enforcement	Department Total =	39.88
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Crime Prevention

Hy-Vee, Inc	PIE Picnic	59.53
Hy-Vee, Inc	PIE Picnic	38.68
Keenan John	Coffee with a Cop- Less Tax	117.90

Crime Prevention	Department Total =	216.11
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Roadway Maintenance

Arnold Motor Supply, LLP	Supplies	13.99
Arnold Motor Supply, LLP	Battery	78.52
Arnold Motor Supply, LLP	Batteries	9.99
Arnold Motor Supply, LLP	Filters	21.60
Arnold Motor Supply, LLP	Supplies	1.17
Arnold Motor Supply, LLP	Seal	7.70
Arnold Motor Supply, LLP	Batteries & Video Inspection Equipment	123.52
Arnold Motor Supply, LLP	Water Pump	102.53
Arnold Motor Supply, LLP	Supplies	21.00
Arnold Motor Supply, LLP	Supplies	21.00
Arnold Motor Supply, LLP	Supplies	8.77
Arnold Motor Supply, LLP	Tune Up	179.76
Arnold Motor Supply, LLP	Gear Oil	10.49
Bomgaars Supply, Inc	Transfer Pump & Supplies	361.39
Bomgaars Supply, Inc	Hose Repair & Supplies	10.67
Bomgaars Supply, Inc	Spade	24.99
Bonebrake Scott S	CDL Reimbursement	32.00
Cintas First Aid & Safety	First Aid Supplies	67.18
City Directory Inc	City Directory Publication	63.90
Fastenal Company	Clamp & Supplies	463.38
Fastenal Company	Supplies	9.49
Fastenal Company	Supplies	1.73

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Graffix, Inc	Uniform- Stille	162.00
L & G Products, Inc	Weed Killer	51.88
MidAmerican Energy Company	Electric Service Apr/May 2018	783.95
MS Door Services Ltd	Door Replacement	4,639.00
MS Door Services Ltd	Door Repairs	598.00
MS Door Services Ltd	Door Repairs	110.00
Principal Life Ins Co	Insurance Premium July 2018	368.58
Sherwin William Co	Crosswalk Paint- Less Tax	144.95
Sherwin William Co	Credit	-39.90
Storm Lake Hydraulics Co Inc	Mower Deck Hyd Cylinder	320.00

Roadway Maintenance **Department Total =** 8,773.23

Street Lighting

MidAmerican Energy Company	Electric Service Apr/May 2018	13,071.21
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Street Lighting **Department Total =** 13,071.21

Snow Removal

Inland Truck Parts Co	Vehicle Repair Supplies	1,225.00
Principal Life Ins Co	Insurance Premium July 2018	92.74

Snow Removal **Department Total =** 1,317.74

Airport

Bart's Flying Service	June 2018 Airport Contract	5,138.98
Bomgaars Supply, Inc	Supplies	7.38
Culligan	Water Supplies	23.85
Eastern Aviation Fuels, Inc	AV Gas	16,185.39
Iowa Lakes Regional Water	Water Service	69.09
King Contracting, LLC	Pay Request #2 (Final) Runway 13/31 Subdrain Projec	10,462.77
MidAmerican Energy Company	Electric Service Apr/May 2018	500.44

Airport **Department Total =** 32,387.90

Library

City Directory Inc	City Directory Publication	63.90
Control System Specialists, LLC	HVAC Repairs	2,245.50
Hy-Vee, Inc	IPTV Supplies	69.94
Hy-Vee, Inc	IPTV Supplies	86.58
Hy-Vee, Inc	IPTV Supplies	13.34
MidAmerican Energy Company	Electric Service Apr/May 2018	720.50
Principal Life Ins Co	Insurance Premium July 2018	196.00

Library **Department Total =** 3,395.76

Agencies

Witter Gallery Inc	1st Qtr FY2019 Outside Agency Funding	2,750.00
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Agencies **Department Total =** 2,750.00

Parks Department

A & A Automotive	Tire Repairs	25.65
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Arnold Motor Supply, LLP	Wires & Electrical Connectors	40.15
Arnold Motor Supply, LLP	Supplies	16.60
Arnold Motor Supply, LLP	Alternator for Toolcat	172.50
Arnold Motor Supply, LLP	Filters	92.38
Bartels Doug	Services	1,545.00
Bomgaars Supply, Inc	Repair Kit	21.99
Bomgaars Supply, Inc	Supplies	1.17
Box Elder Valley, Inc	Supplies for Awaysis Park Repairs	586.00
Builders FirstSource, Inc	Supplies for Intake/Brench Repairs	86.94
CNH Industrial America LLC	Supplies	3.55
CNH Industrial America LLC	Supplies	42.47
CNH Industrial America LLC	FC	1.00
Fastenal Company	Ties	8.08
Fastenal Company	Protective Gloves & Eyewear	17.87
Inquirehire	Background Checks	301.50
Joyce's Greenery	Branching Out Trees from Grant	9,395.00
Joyce's Greenery	Branching Out Trees from Grant	3,850.00
Koenig Jeff	Portable Toilet Services- May 2018	262.00
MidAmerican Energy Company	Electric Service Apr/May 2018	463.78
Mosbe Erik E.	Tire for Mower	83.95
Plumbing & Heating Wholesale, Inc	Cap	7.04
Principal Life Ins Co	Insurance Premium July 2018	200.62
Recycle Center Harold Rowley	Recycling	11.96

Parks Department

Department Total = 17,237.20

Golf Course

Arnold Motor Supply, LLP	Ignition	144.16
Arnold Motor Supply, LLP	Battery	77.96
Bomgaars Supply, Inc	Batteries & Straps	26.07
Bomgaars Supply, Inc	PVC	5.07
Crescent Electric Supply Co	Supplies	51.65
Heartland Backflow Inc	Backflow Testing	105.00
MidAmerican Energy Company	Electric Service Apr/May 2018	287.52
Midwest Turf & Irrigation	Bearing	48.97
Principal Life Ins Co	Insurance Premium July 2018	72.99
Sprayer Specialties Inc	Chemicals	36.57
Storm Lake Hydraulics Co Inc	Hyd Plug & Supplies	224.52
Zimco Supply Co	Chemicals	125.00

Golf Course

Department Total = 1,205.48

Campgrounds

Arctic Glacier U.S.A., Inc.	Ice	124.74
Arctic Glacier U.S.A., Inc.	Ice	384.06
Arctic Glacier U.S.A., Inc.	Ice	136.08
Bomgaars Supply, Inc	Barrel	19.99
Bomgaars Supply, Inc	Sprayer, Brushes, & Supplies	31.56
Central Iowa Distributing, Inc	Cleaning Supplies	109.70
Graffix, Inc	Emboidering- Woltman	66.00
Heartland Backflow Inc	Backflow Testing	105.00
Inquirehire	Background Checks	136.00
MidAmerican Energy Company	Electric Service Apr/May 2018	1,835.40
MS Door Services Ltd	Gate Repairs	550.00
MS Door Services Ltd	Gate Repairs	165.00
MS Door Services Ltd	Gate Repairs	110.00
MS Door Services Ltd	Gate Repairs	304.36

City of Storm Lake
620 Erie Street PO Box 1086
Storm Lake IA, 505881086

Checks for Approval Report

From: 06/19/18 To 07/02/18
User: tyler.gibbins

Pilot Tribune	Advertising	129.00
Plumbing & Heating Wholesale, Inc	Caps	3.52
Plumbing & Heating Wholesale, Inc	Supplies	108.35
Principal Life Ins Co	Insurance Premium July 2018	24.33
Reding Gravel & Excavating Co., Inc	Rock	1,014.72
Reding Gravel & Excavating Co., Inc	Rock	1,840.44
Schuelke Powersports	Switch Box	46.99
Stanton Electric, Inc	GFCI Recepticals Installation	293.90
Workamper	Help Wanted Ad	69.00
Campgrounds	Department Total =	7,608.14
UNAVAILABLE		
MidAmerican Energy Company	Electric Service Apr/May 2018	988.29
Zone Home Entertainment LLP	New Grills for Cottages (2)	9,897.88
UNAVAILABLE	Department Total =	10,886.17
UNAVAILABLE		
MidAmerican Energy Company	Electric Service Apr/May 2018	205.92
UNAVAILABLE	Department Total =	205.92
Shelter House		
MidAmerican Energy Company	Electric Service Apr/May 2018	161.01
Shelter House	Department Total =	161.01
Economic Develop		
Iowa Lakes Corridor Development Corp	FY2019 Membership	30,000.00
Economic Develop	Department Total =	30,000.00
TIF		
Emmons & Olivier Resources Inc	Condo Site Engineering through 5/31/2018	65.50
Healy John J.	Pay Request #2 of Condo Site Entrance Road	42,471.07
MidAmerican Energy Company	Electric Service Apr/May 2018	12.99
TIF	Department Total =	42,549.56
Dredging		
Principal Life Ins Co	Insurance Premium July 2018	11.77
Dredging	Department Total =	11.77
Mayor, Council, Manager		
Principal Life Ins Co	Insurance Premium July 2018	51.45
Mayor, Council, Manager	Department Total =	51.45
Policy & Administration		

City of Storm Lake
620 Erie Street PO Box 1086
Storm Lake IA, 505881086

Checks for Approval Report

From: 06/19/18 To 07/02/18
User: tyler.gibbins

Principal Life Ins Co	Insurance Premium July 2018	99.32
Policy & Administration		Department Total = 99.32
Legal Services		
Havens Philip E	1st Quarter Legal Services 2018	500.00
Havens Philip E	2nd Quarter Legal Services 2018	500.00
Legal Services		Department Total = 1,000.00
City Hall Building		
MidAmerican Energy Company	Electric Service Apr/May 2018	475.17
Steve's Window Svc	Window Cleaning Services	37.00
City Hall Building		Department Total = 512.17
Other Policy & Administration		
Bauer James L.	7th & Geneseo Street Project Construction Obligation	6,000.00
City Directory Inc	City Directory Publication	63.90
CivicPlus	FY2019 Certification Fee	25.00
CivicPlus	FY2019 Hosting & Support Services	1,447.99
Iowa League of Cities	IMPI 2018- Oakleaf	55.00
NW Iowa Planning & Development Commission	FY2019 Membership	1,325.00
Pitney Bowes Inc.	Postage Machine Agreement through 7/19/2018	83.33
Wal Mart #01-1526	Office Supplies	39.37
Other Policy & Administration		Department Total = 9,039.59
Water Administration		
City Directory Inc	City Directory Publication	63.90
CivicPlus	FY2019 Certification Fee	25.00
CivicPlus	FY2019 Hosting & Support Services	1,447.99
Iowa League of Cities	IMPI 2018- Oakleaf	55.00
NW Iowa Planning & Development Commission	FY2019 Membership	1,325.00
Pitney Bowes Inc.	Postage Machine Agreement through 7/19/2018	83.33
Principal Life Ins Co	Insurance Premium July 2018	221.41
Tyler Technologies, Inc	Content Manager Configuration	37.50
Water Administration		Department Total = 3,259.13
Water Plant		
Bomgaars Supply, Inc	Sewage Pump & Supplies	337.05
Bomgaars Supply, Inc	Pump for Tower 4	169.99
Bomgaars Supply, Inc	Supplies	14.47
Bomgaars Supply, Inc	Trimmers & Supplies	245.17
Bomgaars Supply, Inc	Supplies	8.69
Builders FirstSource, Inc	Supplies	26.64
Central States Industrial Supply, Inc	Pumps	2,754.96
Central States Industrial Supply, Inc	Pumps	5,470.88
Grainger Inc W.W.	Pipe & Flange	93.32
Grainger Inc W.W.	Connector	19.32
Grainger Inc W.W.	Blower Motor	197.33
Grainger Inc W.W.	Connector	13.50
Hawkins, Inc	Freight	16.41

City of Storm Lake
620 Erie Street PO Box 1086
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Checks for Approval Report

From: 06/19/18 To 07/02/18
User: tyler.gibbins

MidAmerican Energy Company	Electric Service Apr/May 2018	14,957.33
Mississippi Lime Company	Lime	4,527.80
Mississippi Lime Company	Lime	4,778.26
PraxAir inc	Carbon Dioxide	1,067.71
Principal Life Ins Co	Insurance Premium July 2018	411.37
Schultz Spencer	Water Distribution Grade 1 Testing Fee	30.00
Schultz Spencer	Retake- Water Treatment Grade 1 Testing Fee	30.00
Schultz Spencer	Water Treatment Grade 1 Application Fee	60.00
Schultz Spencer	Retake- Water Distribution Grade 1 Testing Fee	30.00
Schultz Spencer	Water Treatment Grade 1 Testing Fee	30.00

Water Plant	Department Total =	35,290.20
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Water Distribution

Arnold Motor Supply, LLP	Supplies	9.61
Bomgaars Supply, Inc	Supplies	28.48
Bomgaars Supply, Inc	Supplies	26.25
Bomgaars Supply, Inc	Spray Paint	14.97
Bomgaars Supply, Inc	Chain	17.94
MidAmerican Energy Company	Electric Service Apr/May 2018	60.59
Mike's Lawn Service, Inc	Lawn Renovation Services	3,660.12
North Lake Truck Repair	Socket	11.53
Principal Life Ins Co	Insurance Premium July 2018	83.96

Water Distribution	Department Total =	3,913.45
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Water Meters

Bomgaars Supply, Inc	Tool Backpack & Supplies	183.96
Municipal Supply, Inc.	Water Meters	27,072.00
Principal Life Ins Co	Insurance Premium July 2018	55.13
Sensus Metering Systems Inc.	FY2018 Subscription	1,949.94

Water Meters	Department Total =	29,261.03
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Wastewater Administration

City Directory Inc	City Directory Publication	63.90
CivicPlus	FY2019 Hosting & Support Services	1,447.99
CivicPlus	FY2019 Certification Fee	25.00
Iowa League of Cities	IMPI 2018- Oakleaf	55.00
NW Iowa Planning & Development Commission	FY2019 Membership	1,325.00
Pitney Bowes Inc.	Postage Machine Agreement through 7/19/2018	83.33
Principal Life Ins Co	Insurance Premium July 2018	221.67
Tyler Technologies, Inc	Content Manager Configuration	37.50

Wastewater Administration	Department Total =	3,259.39
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Wastewater Treatment Plant

Arnold Motor Supply, LLP	Belt for Grit Pump	26.10
Arnold Motor Supply, LLP	Wipers	16.60
Bolton & Menk, Inc	Odor Evaluation Engineering Services through 5/18/20	500.00
Bomgaars Supply, Inc	Hose & Supplies	448.00
Bomgaars Supply, Inc	Sanding Supplies	65.96
Bomgaars Supply, Inc	Seed	159.50
Bomgaars Supply, Inc	Round Wire	2.99
Bomgaars Supply, Inc	Blower Vac	213.93

City of Storm Lake
620 Erie Street PO Box 1086
Storm Lake IA, 505881086

Checks for Approval Report

From: 06/19/18 To 07/02/18
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Bomgaars Supply, Inc	Pipe Supplies	175.31
Bomgaars Supply, Inc	Screwdriver Set	39.99
Century Link	June 2018 Phone Services	231.54
Cintas First Aid & Safety	First Aid Supplies- Less Tax	22.88
Crescent Electric Supply Co	Circuit for Emerald Park LS	217.24
Emmons & Olivier Resources Inc	Vestal Street Sanitary Sewer Engineering	17,750.00
Fastenal Company	Supplies	32.33
Foundation Analytical Laboratory Inc	Testing Services	367.00
Foundation Analytical Laboratory Inc	Testing Services	1,066.50
Grainger Inc W.W.	Safety Boots	84.51
Grainger Inc W.W.	Clamp	28.58
MidAmerican Energy Company	Electric Service Apr/May 2018	11,476.00
Mike's Electronics Inc	Headworks Building Repairs	1,851.06
Mike's Electronics Inc	Headworks Building Service Call	70.00
Northern Balance/Scale Inc	Cleaning & Calibrating	116.00
Ozone Solutions, Inc	Filter for Casino LS	162.38
Principal Life Ins Co	Insurance Premium July 2018	290.85
Recycle Center Harold Rowley	Recycling	114.92
Recycle Center Harold Rowley	Recycling	123.76
Recycle Center Harold Rowley	Recycling	101.40
USA Blue Book	Sampler	288.36
Vessco Inc	Restrictor for Biosolid Press	461.50
Wal Mart #01-1526	Office Supplies	31.60

Wastewater Treatment Plant **Department Total =** 36,536.79

Wastewater Collection

Principal Life Ins Co	Insurance Premium July 2018	83.96
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Wastewater Collection **Department Total =** 83.96

Landfill

NW Iowa Planning & Development Commission	FY2019 Membership	1,325.00
Principal Life Ins Co	Insurance Premium July 2018	47.59
Recycle Center Harold Rowley	1st Quarter FY2019 Assessment	87,450.00
Tyler Technologies, Inc	Content Manager Configuration	9.38

Landfill **Department Total =** 88,831.97

Storm Water Administration

City Directory Inc	City Directory Publication	63.90
CivicPlus	FY2019 Certification Fee	25.00
CivicPlus	FY2019 Hosting & Support Services	1,447.98
Principal Life Ins Co	Insurance Premium July 2018	83.06
Tyler Technologies, Inc	Content Manager Configuration	9.37

Storm Water Administration **Department Total =** 1,629.31

Storm Water Collection

Bauer James L.	Property Easement	3,000.00
Bay Breeze LLC	Property Easement	6,000.00
Emmons & Olivier Resources Inc	Data Collection/Design Services through 5/31/2018	25,051.05
Emmons & Olivier Resources Inc	Implementation Services through 5/31/2018	3,030.00
Emmons & Olivier Resources Inc	Design Services through 5/31/2018	2,047.00
Healy John J.	Pay Request #2 of 10th & Ontario SW Improvements	185,054.85

City of Storm Lake
620 Erie Street PO Box 1086
Storm Lake IA, 505881086

Checks for Approval Report

From: 06/19/18 To 07/02/18
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Principal Life Ins Co	Insurance Premium July 2018	32.48
Urban Appraisal Services David	Land Appraisal	700.00
Veenstra & Kimm, Inc	Construction Services through 6/16/2018	286.00

Storm Water Collection	Department Total =	225,201.38
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Insurance

Auxiant - Claims Account	6/25/2018 Claims	6,725.67
Auxiant - Fixed Account	July 2018 Insurance Premium	17,561.82
Auxiant - Flex Account	6/20/2018 Flex Claims	108.97
Auxiant - Flex Account	6/27/2018 Flex Claims	70.64

Insurance	Department Total =	24,467.10
	Grand Total =	723,912.19

Operating
City of Storm Lake
Check Register
From 6/15/2018 to 6/29/2018

Vendor	Description	Amount
Weigand Omega Management Payroll	Payroll	97,428.14
MidAmerican Energy	Utilities	21,991.98
Weigand-Omega Management Fee	Services	19,423.02
ACCO Unlimited Corporation	Supplies	4,196.88
AKA Services Inc.	Services	1,962.32
American Red Cross	Services	300.00
American Travel Solutions	Services	21.80
Ameripride Services, Inc.	Services	44.98
Assa Abloy Hospitality Inc.	Supplies	527.96
Bomgaars Supply Inc.	Supplies	12.48
Buena Vista Regional Medical Center	Services	966.00
Builders FirstSource Inc	Supplies	137.67
Bunkers Feed Supply Inc.	Supplies	451.33
Carver Hotel Group, LLC	Services	11,995.80
Cenaiko Productions Inc.	Services	595.00
Cintas Corporation	Supplies	1,980.85
Cintas Corporation No. 2	Supplies	549.99
Color-ize	Supplies	2,962.91
Continental Fire Sprinkler Company	Services	414.04
Convergence, LLC	Services	75.00
COUNSEL	Supplies	404.42
Daniels Filter Service	Supplies	615.23
Fischer Enterprises, LLC dba Dippin' Dots, LLC	Food	1,143.48
ECOLAB	Supplies	2,222.02
Fastenal Company	Supplies	432.57
Feld Fire	Supplies	1,980.00
Frigitec Inc.	Services	204.00
Garbage Hauling Service, Inc.	Utilities	533.84
Genesis Development	Services	150.00
Grainger	Supplies	921.48
GuestSupply	Supplies	4,790.98
Hermel Wholesale	Food	3,419.80
Hotel Solutions, Inc.	Services	600.00
HyVee	Food	88.62
IOWA DOT- Advertising Management	Advertising	920.00
KAYL/KKIA	Advertising	1,470.00
Citadel Communications Company LTD dba KCAU TV	Advertising	1,424.33
Red River Broadcast Co., LLC	Advertising	995.00
Lakefest	Services	1,900.00
Melanders	Supplies	2,618.00
Modern Sound Engineering	Services	312.00
Nelson's Premix and Vet Supply	Supplies	18.18
Office Elements	Supplies	80.15
O'Keefe Elevator Company, Inc.	Services	195.00
Pilot Tribune	Advertising	171.00
Plumbing and Heating Wholesale, Inc.	Supplies	1,243.38
Power Solutions Inc.	Services	863.84
Premium Quality Lighting	Supplies	768.00
Rebnord Technologies, Inc.	Services	2,707.58
Sceptre Hospitality Resources, LLC	Services	2,486.62
Sojern, Inc.	Services	3,000.00
South Central Communications Corporation	Services	95.00
Storm Lake Ace Hardware	Supplies	154.54
Sysco Iowa, Inc.	Food	14,511.62
SYS-KOOL, LLC	Services	666.89
Teplis Travel Service, LP	Services	92.00
TNT Sales & Service, LLC	Services	1,644.00
Travel and Transport, Inc.	Services	465.44
Diane Mullahy	Services	50.11
Trip Tease, Inc.	Services	1,599.00
Ultramar Travel Management, Inc.	Services	12.90
UPS	Services	6.62
Vizergy	Services	1,357.90
World Travel Service, Inc.	Services	24.51
Hy-Vee	Beverages	2,954.60
Corporate Lodging	Services	112.89
Johnson Brother	Beverages	3,397.46
Martin Brothers	Food	680.81
Doll Distributing	Beverages	2,396.71
City of Storm Lake	Utilities	4,772.94
Iowa Dept of Revenue	Taxes	10,000.00
Shift 4	Services	300.00
Fintech	Services	55.00
BOA Fees	Services	6,797.90
Authnet Gateway	Services	20.35
		256,886.86

Sent 54418



**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

Mullaney Patricia F
Last Name First Name Middle Initial
226 Genesee Storm Lake IA 50588
Address City State Zip Code
Self 712-298-4107 patfmullaney@yahoo.com
Home Phone # Business Phone # Cell Phone # E-mail Address:
Self Inkeeper
Employer Occupation

How long have you lived in Storm Lake? 5 years

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

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

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

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

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

I use the Library frequently. would like to contribute -
Pat M

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

9/16/18
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.

SINGLE FAMILY ATTACHED AND SINGLE FAMILY DETACHED DWELLING NEW CONSTRUCTION INCENTIVE

PURPOSE:

The City is committed to the promotion of high quality housing development in all parts of the City and to improving the quality of life for its citizens. In order to help meet these goals, the City will consider providing a \$1.00 building permit fee incentive, as described below, for the construction of a new single family attached or single family detached home within the City. However, nothing in this policy shall obligate the City to provide any incentive to any applicant; and all such decisions and actions shall be at the sole discretion of the City and based on the quality of the proposed housing and the satisfaction of the application requirements set forth below.

NEW CONSTRUCTION BUILDING PERMIT RULES

May 8, 2018 through December 31, 2018, the City will only charge \$1.00 building permit fees for new construction of single family attached and single family detached dwellings. Incentives will be considered on an individual basis. Any person, organization, joint venture, partnership, association, or corporation desiring that the City consider providing this new construction incentive shall have construction completed by December 31, 2019. The homes shall be built and ready for habitation no later than December 31, 2019, and comply with the approved building codes of the City of Storm Lake and State of Iowa. If the home is not ready for habitation by December 31, 2019, the City shall require the applicant to pay the building permit fee as set forth in the most recent Council approved Resolution Setting Fines and Fees, and the City shall not issue a Certificate of Occupancy until the entire building permit fee has been paid.

APPLICATION PROCEDURE

Any person, organization, joint venture, partnership, association, or corporation applying to the City for this new construction incentive shall submit a written application to the Building Official containing or accompanied by, at a minimum, the following: (A) the applicant's name, name of business entity, principal place of business, mailing address, telephone number, fax number, e-mail address, website address and contact information of an officer or employee of the applicant who is responsible for completing the application; (B) a complete legal description of the property along with a plat showing the precise location of the project; (C) a brief description of the proposed construction, including but not limited to the project's estimated cost of construction, fixtures, landscaping, site improvements, and a dimensioned floor plan; (D) such other information as is required or requested by the City; and (E) a SINGLE FAMILY ATTACHED AND SINGLE FAMILY DETACHED DWELLING NEW CONSTRUCTION INCENTIVE AGREEMENT, as set forth below, signed and dated by the Applicant. The completed application, including the signed agreement, shall be placed on the agenda for City Council consideration. If the application and agreement are approved, the agreement will be signed by the City.

160,800.00

SINGLE FAMILY ATTACHED AND SINGLE FAMILY DETACHED DWELLING NEW CONSTRUCTION INCENTIVE AGREEMENT

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X Mike Olthoff

[Print entity name above, if applicant is an entity]

Contact information of an officer or employee of the applicant who is responsible for completing the application

X Mike Olthoff

Signature of individual Applicant or of person authorized to sign For Entity Applicant

6/3/18

Date

X Kim Court

Name of Business Entity

CITY OF STORM LAKE, IOWA

X 1133 630th St.

Principal Place of Business

By: Michael Porsch, Mayor

X 1133 630th St.

Mailing Address

Date

X 712 299 1984

Telephone Number

Fax number

ATTEST:

X N/A

E-mail address

City Clerk

X N/A

Website Address

Date

SINGLE FAMILY ATTACHED AND SINGLE FAMILY DETACHED DWELLING NEW CONSTRUCTION INCENTIVE

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SINGLE FAMILY ATTACHED AND SINGLE FAMILY DETACHED DWELLING NEW CONSTRUCTION INCENTIVE
AGREEMENT

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Chris Meyer

[Print entity name above, if applicant is an entity]

Chris Meyer

Signature of individual Applicant or of person authorized to sign For Entity Applicant

6-21-2018

Date

Unlimited Custom Carpentry

Name of Business Entity

Storm Lake, IA

Principal Place of Business

5181 110th Ave Rembrandt IA 50576

Mailing Address

719-648-8818

Telephone Number

Fax number

meyer470@yahoo.com

E-mail address

Website Address

Chris Meyer 719-648-8818

Contact information of an officer or employee of the applicant who is responsible for completing the application

CITY OF STORM LAKE, IOWA

By: _____
Michael Porsch, Mayor

ATTEST:

City Clerk

_____ Date

_____ Date

Staff Summary

7/2/2018

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:

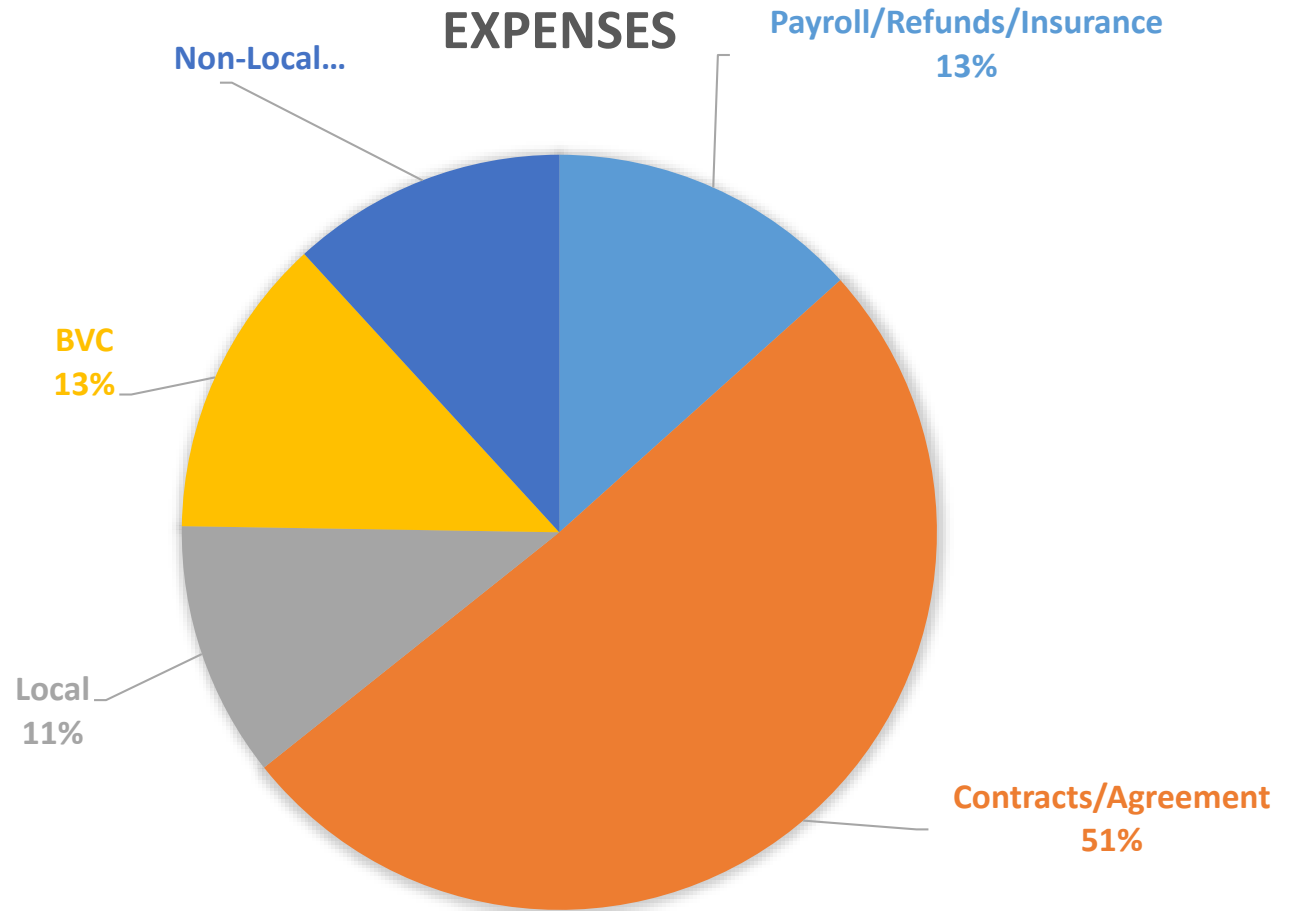
Calculated Expenses	
Payroll/Refunds/ Insurance	\$96,720.63
Contracts/Agreements	\$368,708.47
Local Businesses	\$79,374.92
Buena Vista County Business	\$93,627.55
Non-Local Business	\$85,480.62
Total Expenses	\$723,912.19
Please see attachment for supporting documents	

RECOMMENDATION: Review Buy Local Information

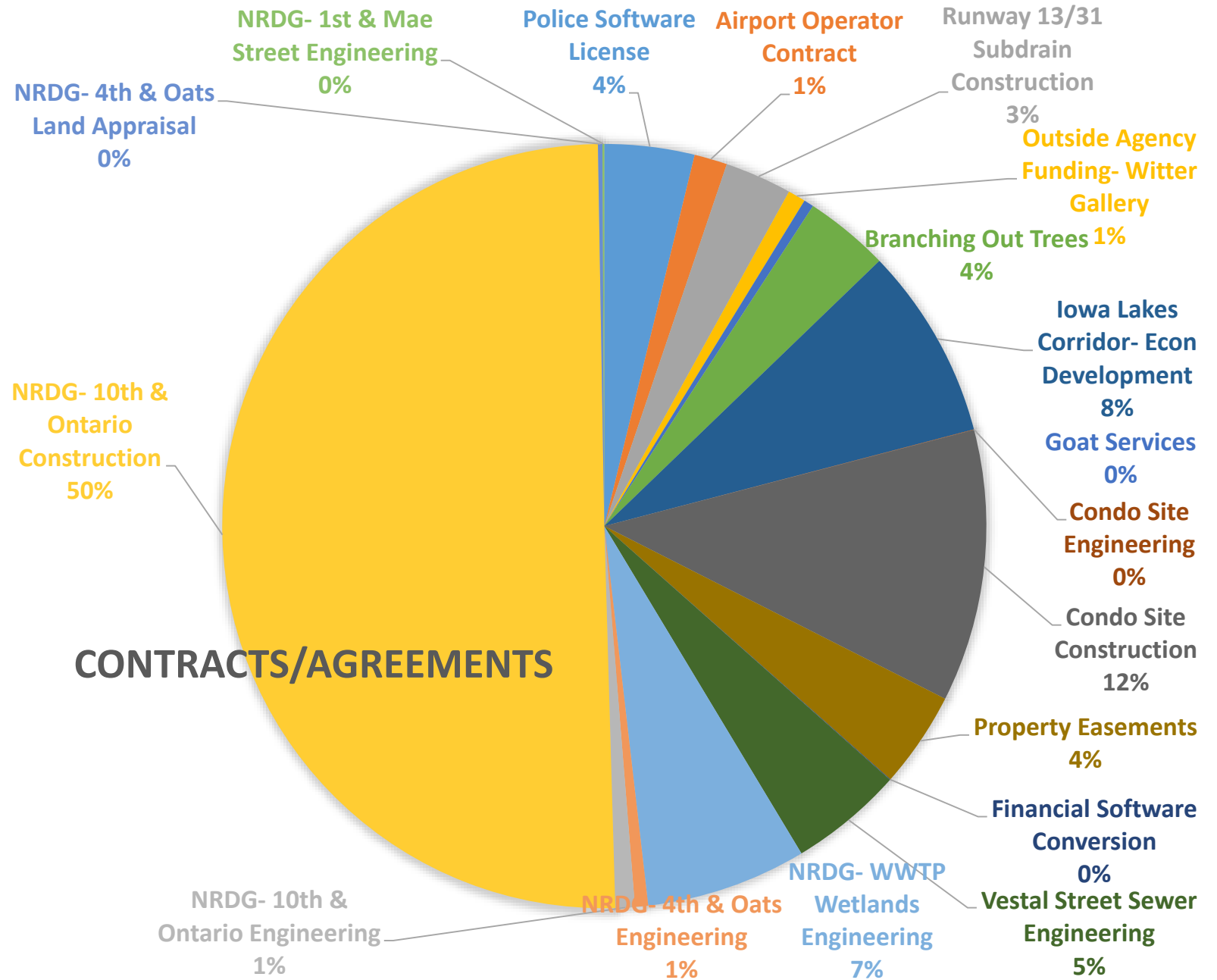
ATTACHMENTS:

Description	Type
 Supporting Documents	Backup Material

Payroll/Refunds/Insurance	
\$ 96,720.63	
Contracts/Agreements	
\$368,708.47	
Local Businesses	
\$ 79,374.92	
Buena Vista County Business	
\$ 93,627.55	
Non-Local Business	
\$ 85,480.62	
Total Expenses	
\$723,912.19	

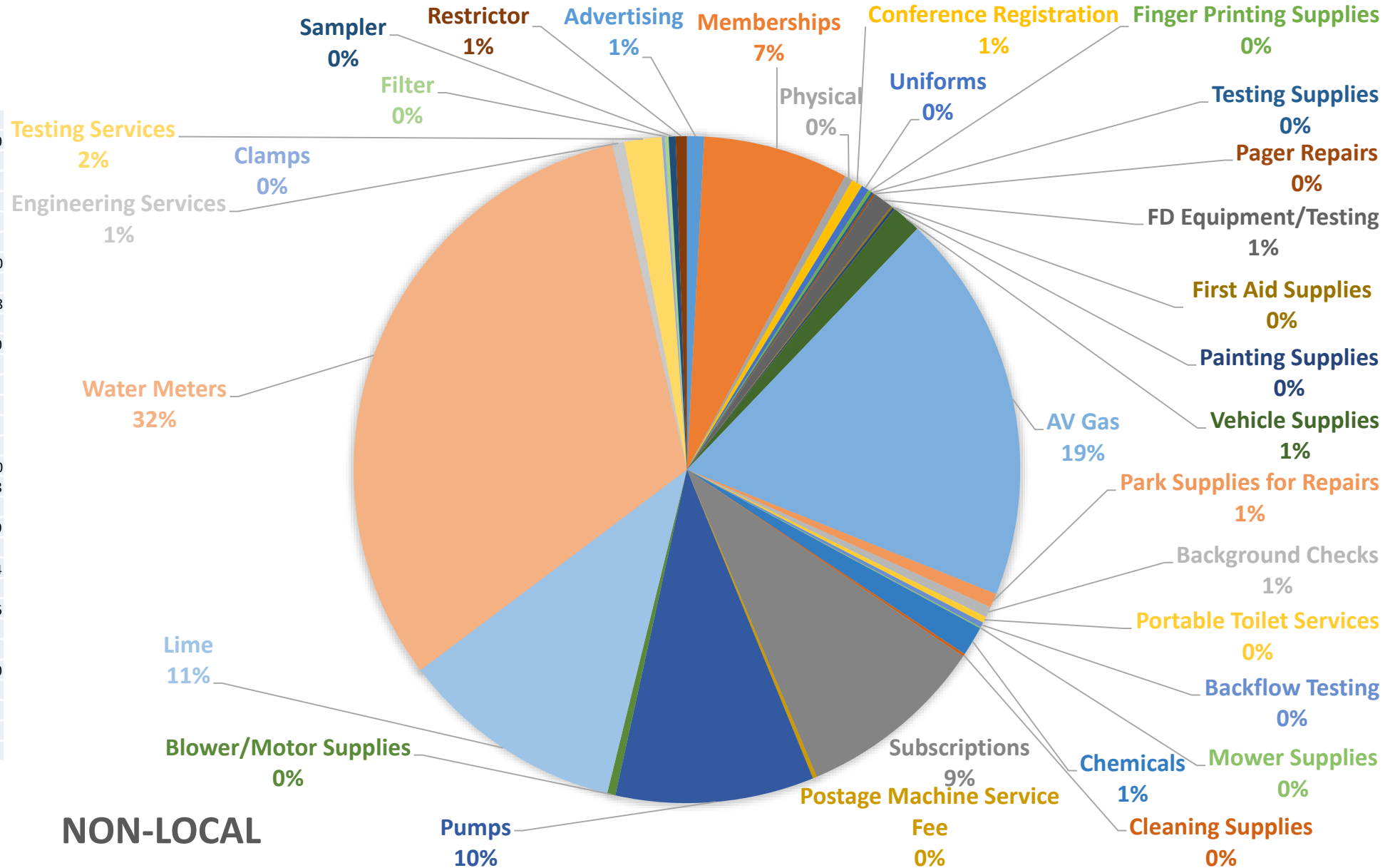


Police Software License	\$	14,017.50
Airport Operator Contract	\$	5,138.98
Runway 13/31 Subdrain Construction	\$	10,462.77
Outside Agency Funding- Witter Gallery	\$	2,750.00
Goat Services	\$	1,545.00
Branching Out Trees	\$	13,245.00
Iowa Lakes Corridor- Econ Development	\$	30,000.00
Condo Site Engineering	\$	65.50
Condo Site Construction	\$	42,471.07
Property Easements	\$	15,000.00
Financial Software Conversion	\$	93.75
Vestal Street Sewer Engineering	\$	17,750.00
NRDG- WWTP Wetlands Engineering	\$	25,051.05
NRDG- 4th & Oats Engineering	\$	2,047.00
NRDG- 10th & Ontario Engineering	\$	3,030.00
NRDG- 10th & Ontario Construction	\$	185,054.85
NRDG- 4th & Oats Land Appraisal	\$	700.00
NRDG- 1st & Mae Street Engineering	\$	286.00

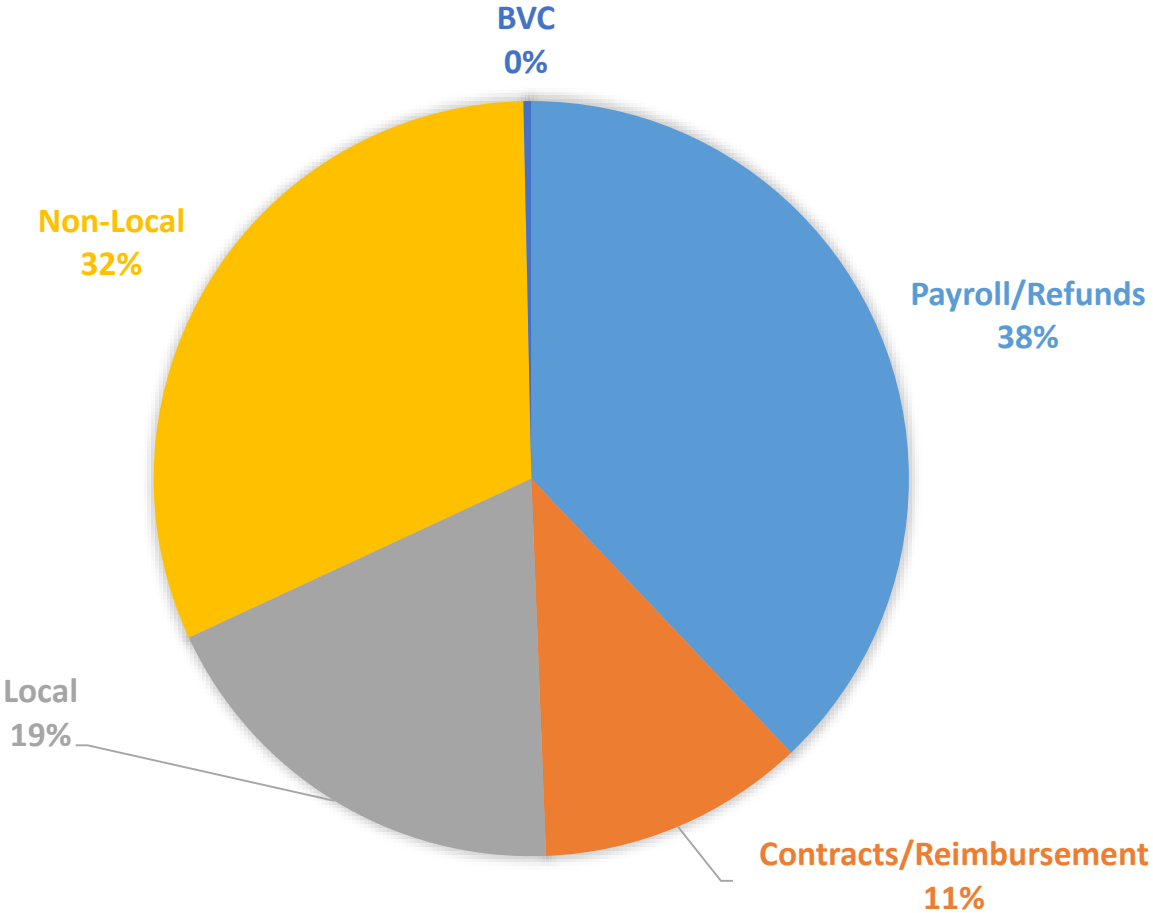


Advertising	\$ 708.00
Memberships	\$ 6,020.00
Physical	\$ 335.00
Conference Registration	\$ 465.00
Uniforms	\$ 314.84
Finger Printing Supplies	\$ 131.88
Testing Supplies	\$ 107.00
Pager Repairs	\$ 72.00
FD Equipment/Testing	\$ 834.24
First Aid Supplies	\$ 67.18
Painting Supplies	\$ 105.05
Vehicle Supplies	\$ 1,225.00
AV Gas	\$ 16,185.39
Park Supplies for Repairs	\$ 586.00
Background Checks	\$ 437.50
Portable Toilet Services	\$ 262.00
Backflow Testing	\$ 210.00
Mower Supplies	\$ 48.40
Chemicals	\$ 1,229.28
Cleaning Supplies	\$ 109.70
Subscriptions	\$ 7,841.89
Postage Machine Service Fee	\$ 166.66
Pumps	\$ 8,225.84
Blower/Motor Supplies	\$ 339.88
Lime	\$ 9,306.06
Water Meters	\$ 27,072.00
Engineering Services	\$ 500.00
Testing Services	\$ 1,549.50
Clamps	\$ 113.09
Filter	\$ 162.38
Sampler	\$ 288.36
Restrictor	\$ 461.50

NON-LOCAL

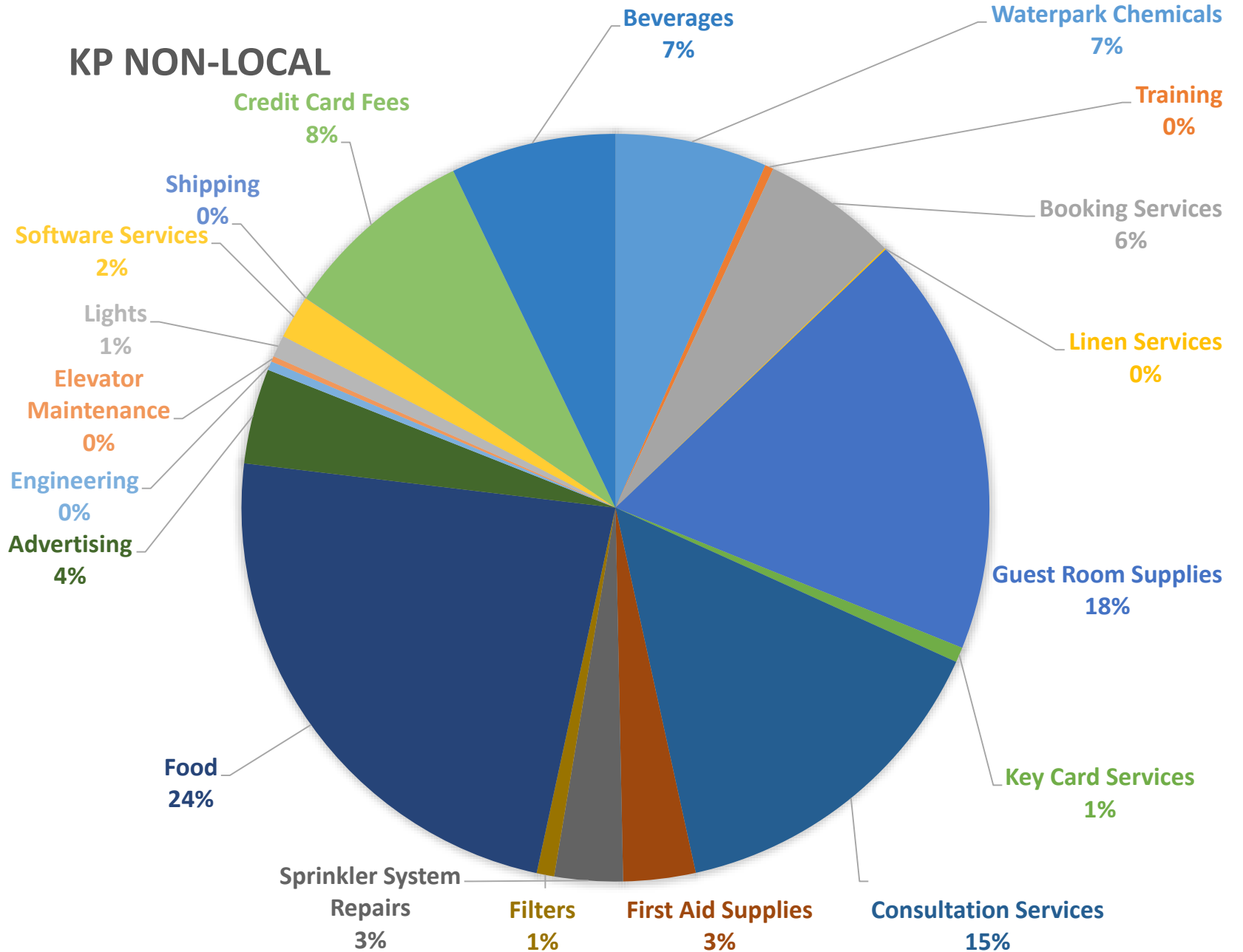


KING'S POINTE EXPENSES



Payroll/Refunds	
\$ 97,428.14	
Contract/Reimbursement	
\$ 29,423.02	
Local Expenses	
\$ 48,050.67	
Non-Local	
\$ 81,121.19	
BV County	
\$ 863.84	
Total Expenses	
\$256,886.86	

Waterpark Chemicals	\$ 5,322.36
Training	\$ 300.00
Booking Services	\$ 4,761.32
Linen Services	\$ 44.98
Guest Room Supplies	\$ 14,812.84
Key Card Services	\$ 527.96
Consultation Services	\$ 11,995.80
First Aid Supplies	\$ 2,530.84
Sprinkler System Repairs	\$ 2,394.04
Filters	\$ 615.23
Food	\$ 19,074.90
Advertising	\$ 3,339.33
Engineering	\$ 312.00
Elevator Maintenance	\$ 195.00
Lights	\$ 768.00
Software Services	\$ 1,527.90
Shipping	\$ 6.62
Credit Card Fees	\$ 6,797.90
Beverages	\$ 5,794.17



Staff Summary

7/2/2018

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: **Code Enforcement Summary Information**

BACKGROUND: SLPD Code Enforcement Summary Information
May 4, 2018 through June 24, 2018

Total Contacts:	241
Total Citations	10
Grass/Weeds	80
Accumulated Junk	49
Junk Vehicles	75
Trash	22
Restricted Parking	3
Unclassified CCE	12

FISCAL IMPACT: None

RECOMMENDATION: No Action Required

Staff Summary

7/2/2018

Agenda Item # D.



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

REPORT TO: Honorable Mayor and City Council

FROM: Mark Prosser, Public Safety Director

SUBJECT: **Motion Approving a Noise Variance for Central Bank's Movie Night**

BACKGROUND: Central Bank has requested a Noise Variance for one of their community movie night's scheduled for Saturday, 8-11-2018 in Sunset Park. The Variance requested is for the hours of 8:00pm until 11:00pm.

This request is consistent with previous years.

I will issue the Variance upon receipt of a consensus in the affirmative by the city council.

FISCAL IMPACT: None

RECOMMENDATION: Pass Motion

ATTACHMENTS:

Description	Type
□ Email and Permit	Permit

Mark Prosser

From: Judy Halder <jhalder@centralbankonline.com>
Sent: Monday, June 25, 2018 12:18 PM
To: Mark Prosser
Subject: Movie Night

The Bank is sponsoring movie night again this year.
The date is August 11th.
I think in years past we've needed a noise variance.
Can you take care of this or do I need to initiate something?
I have paid for the rental of the band shell already.
Just let me know.
Thanks.

Judy Halder
Assistant Cashier | Bookkeeping Manager
Central Bank
600 Lake Avenue
Storm Lake, IA 50588

☎ Phone: 712-732-2190
☎ Fax: 712-732-5049
✉ Email: jhalder@centralbankonline.com
🌐 Website: www.centralbankonline.com



This communication is the property of Central Bank and may contain confidential or privileged information. Unauthorized use of this communication is strictly prohibited and may be unlawful. This e-mail and any attachments are intended only for the addressee. If you are not the intended recipient, please notify the sender and delete all copies and attachments.



**Public Safety
Police & Fire
PERMIT**

401 East Milwaukee Avenue
Storm Lake, Iowa
Phone: 712-732-8010
Email: publicsafety@stormlake.org

Event: 2018 Central Bank Movie Night

Issued To:

Name: Judy Halder

Organization: Central Bank

Address: 600 Lake Avenue, Storm Lake, IA 50588

Phone: 712-732-2190

Date(s) of Event: Saturday, 8-11-2018

Time(s) of Event: 8:00pm until 11:00pm

Expiration of Permit: 8-12-2018

Location / Area
of Use:

Sunset Park - Band Shell

Type of Permit

☒ Noise Variance (8-7-4)

☐ Ride/Run/Walk (9-13-4)

☐ Parade (9-13-4)

☐ Public Demonstration (8-7-4)

☐ Street Closing

☐ Fireworks (8-2-1(I2A))

☐ Authorized Burn (7-2-2-B)

☐ Other

Authorized by:

Mark A. Prosser

Date:

7-3-2018

Please Print

Signature:

Title:

Public Safety Director

Staff Summary

7/2/2018

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: Keri Navratil, City Manager

SUBJECT: **Resolution No. 01-R-2018-2019 Honoring Band Trustee Clinton Hofermann for Service to the City of Storm Lake**

BACKGROUND:

FISCAL IMPACT:

RECOMMENDATION: Approve Resolution 01-R-2018-2019 Honoring Band Trustee Clinton Hofermann for Service to the City of Storm Lake

ATTACHMENTS:

Description	Type
□ Resolution No. 01-R-2018-2019	Resolution

RESOLUTION NO. 01-R-2018-2019

A RESOLUTION HONORING BAND TRUSTEE CLINTON HOFERMAN FOR SERVICE TO THE CITY OF STORM LAKE, IOWA.

WHEREAS, Clinton Hoferman as a member of the Storm Lake Municipal Band for seventy (70) years made significant contributions to the City; and

WHEREAS, Clinton Hoferman served as a Band Trustee for the City of Storm Lake from September 9, 2008 to his passing on May 13, 2018; and

WHEREAS, The Storm Lake Municipal Band dedicated the 3rd of July 2018 concert in honor of Clint Hoferman; and

WHEREAS, Clinton Hoferman's contributions are greatly appreciated and will be missed by all in the community.

.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Storm Lake sends its deepest condolences to the family and friends of Clinton Hoferman in honor of his commitment to our community.

Passed by the City Council and signed by the Mayor this 2nd of July, 2018.

Michael Porsch, Mayor

ATTEST:

Mayra Martinez, City Clerk

Staff Summary

7/2/2018

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: Keri Navratil, City Manager

SUBJECT: **Alliant Energy's Community Annual Partnership Assessment Report**

BACKGROUND: Rebecca Gisel, Key Account Manager for Alliant Energy will present the Alliant Energy's Community Annual Partnership Assessment Report.

FISCAL IMPACT: N/A

RECOMMENDATION: N/A

ATTACHMENTS:

Description	Type
☐ CAPA Report Storm Lake	Backup Material



COMMUNITY ANNUAL PARTNERSHIP ASSESSMENT

Storm Lake, Iowa
2018

Economic Development Support (\$8,515)

- Provided Storm Lake United through annual support. Partnership Program funding available. Annually support Professional Developers of Iowa and sponsor SMART conference in Des Moines.

Community Support 2017 (\$4,228)

- Assisted Storm Lake and the surrounding area through support from our local contributions for various events, Storm Lake Community Chest, annual support of the Chamber and the Alliant Energy Foundation.

Environmental Partnership Program Support 2017

- Partnership in Branching Out Program and Tree Forever – 81 Trees = \$10,000
- Operation Releaf – 119 Trees = \$10,115

Energy Efficiency Community Participation and Impacts 2017

- Number of Rebates: 88 (2013-2017 = 421)
- Total Community Rebate Incentives: \$41,986.26 (2013-2017 = \$270,663.10)
- Local Dealer Incentives: \$6,118 (2013-2017 \$21,981)

Community Infrastructure Investment 2017

- Natural Gas Infrastructure Investment - \$119,024 (2012-2017 = \$1,077,462)

Property Taxes

- City of Storm Lake - \$55,003
- Buena Vista County - \$148,449

Employment

- Storm Lake Operations employs 7 people from Storm Lake and the surrounding area

Please visit www.alliantenergy.com to learn more about Alliant Energy's Community and Stewardship programs and services.



Staff Summary

7/2/2018

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: Mark Prosser, Public Safety Director

SUBJECT: **Motion Scheduling a Public Hearing in Regards to Adopting the City of Storm Lake's Hazard Mitigation Plan**

BACKGROUND: Buena Vista County is required to maintain a current Hazard Mitigation Plan which is inclusive of mitigation plans for every jurisdiction within the county. Staff have been working for well over a year to update the City of Storm Lake's Hazard Mitigation Plan which is required to have a public hearing to overview the plan and then be approved by resolution by the city council.

This agenda item if approved will set the public hearing for the City of Storm Lake's Hazard Mitigation Plan for Monday, July 16, 2018 at 5:00pm.

FISCAL IMPACT: Public Notice Fees

RECOMMENDATION: Pass Motion

ATTACHMENTS:

Description	Type
☐ Notice of Public Hearing	Letter

NOTICE OF PUBLIC HEARING
Storm Lake, Iowa
MULTIJURISDICTIONAL HAZARD MITIGATION PLAN

The Storm Lake City Council will conduct a public meeting regarding the adoption of Buena Vista County's 2018 Multi-Jurisdictional Hazard Mitigation Plan. The purpose of this meeting is to give citizens the opportunity to make comments and ask questions on the County's Plan. Northwest Iowa Planning & Development Commission assisted the County in writing the plan. The Plan addresses mitigation of natural hazards within the County. This hazard mitigation plan was developed to assess the ongoing mitigation goals in the County, to evaluate mitigation alternatives that should be undertaken, and to outline a strategy for implementation. Building a disaster resistant County is an initiative that challenges any county, city and schools to undertake actions that protect families, businesses, and public facilities by reducing the effects of natural disasters. Reducing the effects of natural disasters makes economic sense and is good public policy because it protects our citizens and our future. The public hearing will be held at 5:00 pm on Monday, July 16, 2018 at the Storm Lake, Iowa City Hall, 620 Erie Street, Storm Lake, IA 50588. The public is encouraged to attend. For more information contact Mayra Martinez at 712-732-8000.

Staff Summary

7/2/2018

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: Keri Navratil, City Manager

SUBJECT: **Motion to Approve Storm Lake Marina Operator Contract Amendment No. 1**

BACKGROUND: The contract dated, May 18, 2018 states that the current contract will terminate on December 31, 2020 and includes a \$24,000 concessionaire fee credit.

The amendment to the contract will extend the termination date to December 31, 2025 and extend an additional \$9,000 concessionaire fee credit. The total credit is \$33,000. Starting January 15, 2021, the concessionaire fee will increase to \$1,250 per month. The Operator will abide by the City's purchasing requirements.

FISCAL IMPACT:

The City will begin to receive rent revenue after 33 months of operation. Rent is set at \$12,000 per year. Starting January 15, 2021, the concessionaire fee will increase to \$1,250 per month

RECOMMENDATION: Motion to approve Amendment No. 1 to the Storm Lake Marina Operator Contract

ATTACHMENTS:

Description	Type
Amendment No. 1	Contract

CONTRACT EXTENSION AGREEMENT

This Contract Extension Agreement is made by and between the City of Storm Lake, Iowa (the “City”) and Buoy Bar and Grill, LLC (the “Operator”) the parties to the Storm Lake Marina Operator Contract dated May 18, 2018 (hereinafter, “Contract”).

WHEREAS, the Contract, absent an earlier termination for any of the reasons set out in the Contract, expires on December 31, 2020;

WHEREAS, the City and Operator want to extend the term of the Contract to December 31, 2025, subject to the Contract’s provisions for earlier termination; and

WHEREAS, the Operator has invested or will invest more than \$33,000 in facility capital improvements in the first year of operation; and the City is willing to increase the maximum Concessionaire fee credit from \$24,000, as originally agreed, to \$33,000, in view of the greater-than-anticipated capital investments; and

WHEREAS, the City and Operator wish to include in the Contract the processes by which payment will be made for capital improvements undertaken by the Operator pursuant to the Contract when those improvements are authorized by the City in advance, as required by the Contract.

For good and valuable consideration, it is, therefore, agreed as follows:

1. Section 1 of the Contract, captioned “Effective Date and Term,” is amended by deleting the date, “December 31, 2020” and inserting in lieu thereof the date, “December 31, 2025”.

2. Section 6 of the Contract, captioned, “Concessionaire Fees/Revenue Reports,” is amended by:

(a) deleting the first sentence of such section and inserting in lieu thereof the following sentence:

On or before the 15th day of each calendar month through December of 2020, the Operator shall pay to the City a concessionaire fee of \$1,000.00; and, on or before the 15th day of January 15, 2021, and each calendar month thereafter through the term of this contract, the Operator shall pay to the City a concessionaire fee of \$1,250.00.

(b) deleting the sum of “\$24,000” as the maximum concessionaire fee credit for capital investments made by the Operator in the first year of the operation and inserting in lieu thereof the sum of “\$33,000.”

3. Section 2 of the Contract, captioned “Marina Facilities,” is amended by adding the following to the end of the original section:

If the City does so authorize the Operator to construct a building or structure or make any other improvement to the Marina complex and also agrees in writing to pay for all or a part of any such improvement, the City's payment shall be made as set forth in paragraph (a) or (b) below, as determined by the City:

(a) Operator advances the funds for the improvement project and, at the successful completion of the project, requests reimbursement from the City. Under this payment method, unless the City and Operator agree otherwise in writing, and when competitive bidding laws, competitive quotation laws, or other laws do not impose greater requirements:

(1) Operator shall secure at least three quotes or estimates for the project as a whole and submit them to the City who shall select the contractor or vendor. The Operator shall see that a purchase order or contract, as the City deems appropriate, is prepared and signed by the contractor or vendor and by both the City's finance staff and the City Manager or Assistant City Manager before commencement of the project;

(2) After the project is successfully completed and Operator has paid the contractor or vendor, Operator shall submit to the City original itemized invoices and all other documentation evidencing the project costs, as well as proof of Operator's payment of the project costs; and

(3) The Operator must have on file with the City its completed IRS Form W-9 and a current Certificate of Liability Insurance showing the liability coverage required by Section 14 of this Contract before receiving reimbursement payments from the City.

(b) Operator manages the improvement project and the City pays the project vendors and contractors directly. Under this payment method, unless the City and Operator agree otherwise in writing, and when competitive bidding laws, competitive quotation laws, or other laws do not impose greater requirements:

(1) Operator shall secure at least three quotes or estimates for the project as a whole and submit them to the City who shall select the contractor or vendor. The Operator shall see that a purchase order or contract, as the City deems appropriate, is prepared and signed by the contractor or vendor and by both the City's finance staff and the City Manager or Assistant City Manager before commencement of the project;

(2) Operator shall secure from each contractor and vendor a certificate of liability insurance naming the City of Storm Lake, Iowa as additionally

insured in a minimum amount of \$1,000,000, and shall submit the certificate to the City before commencement of the project;

(3) Operator shall secure from each contractor and vendor a completed IRS Form W-9 and shall submit each such form to the City's finance staff before commencement of the project; and

(4) Each vendor or contractor shall submit its request for payment to the City, and the City shall make payment in full to each vendor and contractor, upon successful completion of the project. No partial payments or down payments will be made by the City before successful completion of the project.

Under either payment method (a) or (b) above, Operator understands that the City must comply with all competitive bidding, competitive quotation, and other laws of the state of Iowa. Operator agrees to cooperate with the City in fulfilling the City's obligations under such laws with respect to any improvement projects undertaken pursuant to this Contract.

Nothing in this Contract shall obligate the City to pay, in whole or part, the cost of any improvement the Operator undertakes unless the City authorizes the improvement in advance and specifically agrees in writing to pay part or all of the cost. If the City agrees to pay a specific dollar amount toward the improvement project or agrees to pay a percentage of the cost, the City shall not be obligated to pay any amount exceeding the sum the City agrees in writing to pay. All improvements made in or to the Marina complex shall remain a part of the Marina and shall be owned by the State of Iowa unless the City directs the Operator, in writing, to remove the improvement.

4. All other terms and conditions of the Contract remain in full force and effect.

5. This Contract Extension Agreement shall be binding upon and inure to the benefit of the City, the Operator, and both parties' successors in interest.

CITY OF STORM LAKE, IOWA

Date: _____

By: _____
Michael Porsch, Mayor

ATTEST:

Mayra Martinez, City Clerk

BUOYS BAR AND GRILL, LLC

Date: _____

By: _____
Jennifer Hustedt, Managing Member
207 West Marina Road
Storm Lake, Iowa 50588

Staff Summary

7/2/2018

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: Tyler Gibbins, Staff Accountant

SUBJECT: **Resolution No. 02-R-2018-2019 Approving Change Order #1 For The 2017 Airport Improvement- Runway 13/31 Subdrain Installation Project.**

BACKGROUND: On June 5, 2017 the City entered into a contract with King Construction for the 2017 Airport Improvement - Subdrain Installation of Runway 13/31. This change order is a reduction of \$(3,279.52) reflects the final balancing of quantities to consider the project complete.

FISCAL IMPACT: The original contract amount approved was \$175,860.21 and with the reduction of \$(3,279.52) the new contract price will be \$172,580.69.

RECOMMENDATION: Staff recommends approving Resolution No. 02-R-2018-2019 Changer Order #1 in the amount of (\$3,279.52).

ATTACHMENTS:

Description	Type
☐ Resolution No. 02-R-2018-2019	Resolution
☐ Change Order #1	Change Order

RESOLUTION NO. 02-R-2018-2019

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

To approve Change Order No. 1 to the contract with King Construction for the 2017 Airport Improvement – Subdrain Installation Project, a deduction of \$3,279.52 to the contract for final balancing of quantities used.

Cost of Change Order No. 1 is a deduction of \$3,279.52 to the contract. Total contract cost after Change Order No. 1 is \$172,580.69

PASSED AND APPROVED this 2nd day of July, 2018.

Michael Porsch, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

CHANGE ORDER

No. 001

PROJECT: Storm Lake Municipal Airport - 2017 Airport Improvements

DATE OF ISSUANCE: May 1, 2017

EFFECTIVE DATE: May 1, 2018

OWNER: City of Storm Lake

ENGINEER'S PROJECT NO. T51.111257

CONTRACTOR: King Construction

ENGINEER: Bolton & Menk, Inc

You are directed to make the following changes in the Contract Documents.

Description:

Balancing Change Order

Reason for Change Order:

Balancing Change Order

Attachments (List of Documents Supporting Change):

CHANGES IN CONTRACT PRICE:	CHANGES IN CONTRACT TIMES:
Original Contract Price \$175,860.21	Original Contract Times Substantial Completion: <u>20</u> days or dates Ready for final payment: _____ days or dates
Net Changes from Change Order No. 000 to No. 000 \$0.00	Net changes from previous Change Orders No. 000 to No. 000 0 days
Contract Price Prior to this Change Order \$175,860.21	Contract Times Prior to this Change Order Substantial Completion: <u>20</u> days or dates Ready for final payment: _____ days or dates
Net Increase of this Change Order -\$3,279.52	Net <u>(Increase/Decrease/No Change)</u> of this Change Order 0 days
Contract Price with all approved Change Orders \$172,580.69	Contract Times with all approved Change Orders Substantial Completion: <u>20</u> days or dates Ready for final payment: _____ days or dates

RECOMMENDED:

By: [Signature]
Engineer (Authorized Signature)

Date: 6/12/18

APPROVED:

By: _____
Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: [Signature]
Contractor (Authorized Signature)

Date: 6-6-18



CHANGE ORDER #1 - RUNWAY 13/31 REHABILITATION BALANCING CHANGE ORDER										
ITEM NO	FAA REF NO.	ITEM	UNIT	UNIT PRICE	ORIGINAL BID QUANTITY	PREVIOUS CHANGE ORDER QUANTITIES	CONTRACT QUANTITY PRIOR TO THIS CHANGE	CURRENT CHANGE ORDER QUANTITY CHANGE	REVISED CONTRACT QUANTITY	CURRENT CHANGE ORDER VALUE
3	P-156-5.1	INSTALLATION AND REMOVAL OF SILT FENCE	SF	\$5.00	1,000	0	1,000	-1,000	0	\$ (5,000.00)
4	D-705-5.1	6-INCH PERFORATED SUBDRAIN	LF	\$19.07	6,403	0	6,403	64	6,467	\$ 1,220.48
6	D-705-5.3	SUBDRAIN OUTLET	EA	\$500.00	9	0	9	1	10	\$ 500.00
									Total Change Order Amount	\$ (3,279.52)

Staff Summary

7/2/2018

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: Tyler Gibbins, Staff Accountant

SUBJECT: **Resolution No. 03-R-2018-2019 For Final Acceptance Of The 2017 Airport Improvement - Runway 13/31 Subdrain Installation Project And Approving Payment Of Retainage.**

BACKGROUND: On June 5, 2017, the City entered into a contract with King Construction for the 2017 Airport Improvement - Subdrain Installation Project of Runway 13/31. The work is now complete to the approved plans and specs. The engineering has approved the work and recommends final acceptance and release of retainage.

FISCAL IMPACT: The final pay estimate to closeout the project is \$10,462.77. The total cost of the project is \$172,580.69. The project is 90% funded by a Federal Aviation Administration grant.

RECOMMENDATION: Recommend Council approve Resolution No. 03-R-2018-2019 for final acceptance of the 2017 Airport Improvement - Subdrain Installation Project of Runway 13/31 and approving payment of retainage.

ATTACHMENTS:

Description	Type
❏ Resolution No.03-R-2018-2019	Resolution
❏ Cover Letter	Letter
❏ Final Pay Request	Estimate

RESOLUTION NO. 03-R-2018-2019

RESOLUTION ACCEPTING PUBLIC IMPROVMENT

WHEREAS, the City Council of Storm Lake, Iowa entered into a contract, and the Mayor and Clerk of Storm Lake, Iowa executed the contract with King Construction, Wall Lake, Iowa with regards to the 2017 Airport Improvement – Subdrain Installation Project.

WHEREAS, said contractor has fully completed the said project in accordance with the terms and condition of said contract, plans, and specifications.

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

Section 1. That said improvement is hereby approved and accepted as having been fully completed in accordance with the plans, specification and form of contract, and the total final contract price is \$172,580.69.

PASSED AND APPROVED this 2nd day of July, 2018.

Michael Porsch, Mayor

ATTEST:

Mayra A. Martinez, City Clerk



**BOLTON
& MENK**

Real People. Real Solutions.

1519 Baltimore Drive
Ames, IA 50010-8783

Ph: (515) 233-6100
Fax: (515) 233-4430
Bolton-Menk.com

June 15, 2018

Keri Navratil

RE: Storm Lake 2017 Airport Improvements – Subdrain Installation
City of Storm Lake

Dear Keri,

Attached are the originals of Change Order #1 and Pay Request #2 in the amount of \$10,462.77 for your review and acceptance of the above reference project. Pay Request #2 provides release of retainage for the project. Change Order #1 includes a balancing of project quantities to consider the project complete. The document has been signed by the Engineer and is recommended for approval at the July 2nd Council meeting.

The document has been signed by the Engineer and is recommended for approval at the July 2nd Council meeting.

Sincerely,

Bolton & Menk, Inc.

Greg Broussard, P.E.
Project Manager

*TG
July 2nd Mtg*

CONTRACTOR'S PAY REQUEST

Storm Lake Municipal Airport
2017 Airport Improvements
Storm Lake, Iowa
BMI PROJECT NO.T51.111257

DISTRIBUTION:

CONTRACTOR (1)
OWNER (1)
ENGINEER (1)
BONDING CO. (1)

TOTAL AMOUNT BID PLUS APPROVED CHANGE ORDERS	\$175,860.21
TOTAL, COMPLETED WORK TO DATE	\$172,580.69
RETAINED PERCENTAGE (0%)	\$0.00
TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS)	\$0.00
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$172,580.69
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$162,117.92
PAY CONTRACTOR AS ESTIMATE NO. 2	\$10,462.77

Certificate for Final Payment

I hereby certify that, to the best of my knowledge and belief, all items quantities and prices of work and material shown on this Estimate are correct and that all work has been performed in full accordance with the terms and conditions of the Contract for this project between the Owner and the undersigned Contractor, and as amended by any authorized changes, and that the foregoing is a true and correct statement of the amount for the Final Estimate, that applicable provisions of the Iowa Administrative Code have been complied with and that all claims against me by reason of the Contract have been paid or satisfactorily secured.

Contractor: King Construction
104 Main Street, PO Box 369
Wall Lake, IA 51466

By



Name

President

Title

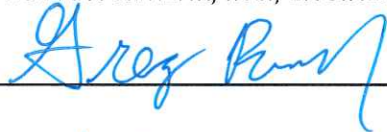
Date

6-6-18

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:

ENGINEER: BOLTON & MENK, INC., ENGINEERS, 1519 BALTIMORE DR., AMES, IA 50010.

By



, PROJECT ENGINEER

Date

6/12/18

APPROVED FOR PAYMENT:**OWNER:**

By

Name

Title

Date

And

Name

Title

Date

Partial Pay Estimate No.:

Storm Lake Municipal Airport
2017 Airport Improvements
Storm Lake, Iowa
BMI PROJECT NO.T51.111257

WORK COMPLETED THROUGH DATE 5/30/2018

1

ITEM NO.	SUDAS REF NO.	ITEM	0%	UNIT PRICE	AS BID		PREVIOUS ESTIMATE		COMPLETED TO DATE	
					ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT
1	GP-105-5.1	MOBILIZATION		\$17,000.00	1	LS	1.00	LS	1.00	LS
2		TRAFFIC CONTROL		\$8,000.00	2	LS	1.00	LS	1.00	LS
3	P-156-5.1	INSTALLATION AND REMOVAL OF SILT FENCE		\$5.00	1000	LF	0.00	LF	0.00	LF
4	D-705-5.1	6-INCH PERFORATED SUBDRAIN		\$19.07	6403	LF	6,392.00	LF	6,467.00	LF
5	D-705-5.2	SUBDRAIN CLEANOUT		\$700.00	19	EA	19.00	EA	19.00	EA
6	D-705-5.3	SUBDRAIN OUTLET		\$500.00	9	EA	9.00	EA	10.00	EA
7	T-901-5.1	SEEDING		\$2,730.00	1.5	ACRE	1.50	ACRE	1.50	ACRE
8	T-908-5.1	MULCHING		\$1,240.00	1.5	ACRE	1.50	ACRE	1.50	ACRE
TOTAL AMOUNT:						\$183,860.21		\$170,650.44		\$172,580.69

Staff Summary

7/2/2018

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: David Derragon, Assistant City Manager

SUBJECT: **Resolution No. 04-R-2018-2019 for Change Order No. 1 to the contract with Healy Excavating, of Lake View, Iowa for the 10th and Ontario Storm Water Improvements Project**

BACKGROUND: Change Order No. 1 is for the reconstruction of sanitary sewer service discovered during construction of storm sewer on 7th Street. Change Order No. 1 includes the additional work for \$1,500.00.

FISCAL IMPACT: Total of contract after Change Order No. 1 is \$1,432,754.21. The project is funded 75% by federal HUD money and 25% local match using franchise fees and Local Option Sales Tax

RECOMMENDATION: Staff recommends approving Resolution No. 04-R-2018-2019 Change Order No. 1 for the 10th & Ontario Storm Water Improvement Project

ATTACHMENTS:

Description	Type
□ Resolution No. 04-R-2018-2019	Resolution
□ Change Order No. 1	Backup Material

RESOLUTION NO. 04-R-2018-2019

**RESOLUTION APPROVING CHANGE ORDER NO. ONE TO THE 10th AND ONTARIO
STORM WATER IMPROVEMENTS 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 Excavating, of Lake View, Iowa for the 10TH and Ontario Storm Water Improvements Project. Change Order No. 1 is for the reconstruction of sanitary sewer service discovered during construction of storm sewer on 7th Street.

Change Order No. 1 includes the additional work for \$1,500.00.

Total amount of change order #1 is \$1,500.00. Total of contract after Change Order No. 1 is \$1,432,754.21.

PASSED AND APPROVED this 2nd day of July, 2018.

Michael Porsch, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

SECTION 000941 – CHANGE ORDER FORM

Change Order No. 1

Date of Issuance: JUNE 22, 2018 Effective Date: JUNE 22, 2018

Owner: City of Storm Lake Owner's Contract No.: _____

Contractor: HEALY EXCAVATING Contractor's Project No.: _____

Engineer: Emmons & Oliver Resources, INC Engineer's Project No.: 01112-0020

Project: 10th & Ontario Storm Water Improvements Contract Name: 10th & Ontario Storm Water Improvements

The Contract is modified as follows upon execution of this Change Order:

Description: Reconstruction of sanitary sewer service discovered during construction of storm sewer on 7th Street.

Attachments: [List documents supporting change]

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES [note changes in Milestones if applicable]
Original Contract Price: \$ <u>1,431,254.21</u>	Original Contract Times: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
[Increase] [Decrease] from previously approved Change Orders No. ____ to No. ____: \$ _____	[Increase] [Decrease] from previously approved Change Orders No. ____ to No. ____: Substantial Completion: _____ Ready for Final Payment: _____ days
Contract Price prior to this Change Order: \$ <u>1,431,254.21</u>	Contract Times prior to this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
[Increase] [Decrease] of this Change Order: \$ <u>1,500.00</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Contract Price incorporating this Change Order: \$ <u>1,432,754.21</u>	Contract Times with all approved Change Orders: Substantial Completion: _____ Ready for Final Payment: _____ days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: _____ Engineer (if required)	By: _____ Owner (Authorized Signature)	By: _____ Contractor (Authorized Signature)
Title: <u>PROJECT ENGINEER</u>	Title: _____	Title: _____
Date: _____	Date: _____	Date: _____

Approved by Funding Agency (if applicable)

By: _____ Date: _____

Title: _____

****END OF SECTION****

EJCDC® C-941, Change Order.

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

Staff Summary

7/2/2018

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: Scott Olesen, Building Official

SUBJECT: **Ordinance No. 01-O-2018-2019 Amending Chapter 5-8 of the Housing Code**

BACKGROUND: The ordinance revisions are below:

- Registration fees will be removed and added in the yearly fee resolution
- Only new landlords will have to attend training
- The owner or the owner's designated manager shall inspect all required smoke detectors in his rental unit or units between July 1 and July 31 at the beginning of each fiscal year ending June 30 and again between January 1 and January 31 of the same fiscal year. The owner or the owner's designated manager shall ensure that all such smoke detectors are installed and working properly. Within ten days of each period allowed by this ordinance for the required inspection of smoke detectors, the owner or the owner's designated manager shall submit a written certification to the City Clerk, on a form prescribed by the City of Storm Lake, Iowa, in which the owner or the owner's designated manager certifies that, at the time of the inspection, all smoke detectors required by the housing code were properly installed in the locations required by such code and that all such smoke detectors were working properly.

Additional updates will be made in the Administrative Policy

FISCAL IMPACT: N/A

RECOMMENDATION: ~~1st Reading - June 18, 2018~~
2nd Reading - July 2, 2018
3rd Reading - July 16, 2018

ATTACHMENTS:

Description		Type
	Public Hearing	Backup Material
	Housing Code - Draft	Ordinance

NOTICE TO THE PUBLIC

Notice is hereby given to all residents of the City of Storm Lake, Iowa that the City Council will hold a hearing during its regular meeting commencing at 5:00 p.m. on June 18, 2018, at the Council Chambers in Storm Lake, Iowa, for the purpose of considering a proposal to adopt an ordinance amending Chapter 5-8 of Title V of the City Code of the City of Storm Lake, Iowa, titled "Housing Code," to revise requirements relating to the inspection of residential rental units. Changes are proposed to Sections 5-8-9 and 5-8-11 of said Chapter 5-8. The text of the proposed amended Sections 5-8-9 and 5-8-11 follows:

Section 5-8-9 REGISTRATION; REGISTRATION FEES

The owner or owners of each residential unit held out for rental to the public shall register that rental unit and their ownership thereof with the City by filling out a form approved by the City Manager. Such registration shall be done annually during the period July 1 of each fiscal year through and including August 31 of such fiscal year. For new rental housing, housing newly converted to rental housing, or new ownership of rental housing, such registration shall take place within the thirty (30) day period immediately following the change of ownership or first occupancy of a rental unit by a tenant or tenants. Owners shall pay a registration fee in an amount fixed from time to time by resolution of the City Council of Storm Lake, Iowa. The owner or owners shall pay an additional late registration fee in an amount fixed from time to time by resolution of the City Council of Storm Lake, Iowa for any rental unit which is not registered within the time frame set forth above. If a rental unit is registered for the fiscal year July 1 to June 30 of the following year and it is sold or conveyed to a new owner during the fiscal year, the old owner shall notify the City Clerk of the change of ownership. The City shall not assess a fee for recording a change of ownership.

The owner or the owner's designated manager shall attend a training session for rental unit owners given by the City within twelve (12) months of the first registration of a rental unit or units by the owner of such unit or units in the City of Storm Lake, Iowa. The housing inspectors providing such training shall provide persons attending such training with a certificate which documents their attendance.

The City Housing Inspector is hereby authorized to schedule such inspections of the rental units as are required to ensure compliance and shall attempt to work with the owner or owners to find a mutually agreeable time during business hours to make the inspection. At the time scheduled for the inspection, the owner or owners shall ensure that one or

more of them are available to show the premises or they may arrange to have the premises shown by any other responsible adult they may designate. If the inspector arrives at the time scheduled and no person is available to show the premises to him, the owner or owners shall pay a "no show" fee in an amount fixed from time to time by resolution of the City Council of Storm Lake, Iowa and the inspection shall be rescheduled for the earliest appropriate time.

If the housing inspector discovers conditions not in compliance with the housing code, the inspector shall so notify the owner or owners and shall set a date by which the violations shall be brought into compliance. The amount of time allowed by the inspector shall vary depending upon the circumstances with the greatest urgency being required for those violations which pose a serious threat to human health or safety. At the expiration of the time in which the violation must be brought into compliance, the housing inspector shall reinspect the premises to determine compliance. A fee in an amount fixed from time to time by resolution of the City Council of Storm Lake, Iowa shall be charged for the first reinspection and all additional reinspections which are required because of an owner's failure to bring a unit into compliance following the housing inspector's initial notification to the owner of conditions that are not in compliance with the housing code.

The owner or the owner's designated manager shall inspect all required smoke detectors in his rental unit or units between July 1 and July 31 at the beginning of each fiscal year ending June 30 and again between January 1 and January 31 of the same fiscal year. The owner or the owner's designated manager shall ensure that all such smoke detectors are installed and working properly. Within ten days of each period allowed by this ordinance for the required inspection of smoke detectors, the owner or the owner's designated manager shall submit a written certification to the City Clerk, on a form prescribed by the City of Storm Lake, Iowa, in which the owner or the owner's designated manager certifies that, at the time of the inspection, all smoke detectors required by the housing code were properly installed in the locations required by such code and that all such smoke detectors were working properly. Compliance with this smoke detector inspection requirement by an owner shall be one factor that the housing inspector may consider in determining the frequency of inspections by the housing inspector of any unit owned by the owner.

Section 5-8-11 MUNICIPAL INFRACTION

Violation of any of the requirements set forth in this Chapter shall constitute a municipal infraction. Normally, if the Housing Inspector/Building Official discovers deficiencies that require correction, a municipal infraction will not be filed unless the owner fails to correct the deficiencies within the time allowed but they may, if circumstances warrant, file a municipal infraction upon initial discovery of a violation.

In addition, any person who knowingly makes a false statement in a certification required under Section 5-8-9 with respect to smoke detectors commits a municipal infraction and shall be subject to the penalties and alternative relief authorized by Title 1, Chapter 20 of this Code and by Section 364.22 of the Code of Iowa.

You are hereby advised of your right to be present at the Council meeting at 5:00 p.m., June 18, 2018, at the City Hall in Storm Lake, Iowa to speak in favor of or in opposition to the proposal to adopt the ordinance amending said Chapter 5-8. The first reading and formal consideration of such ordinance will follow the hearing at the June 18, 2018 City Council meeting. Copies of the proposed “Ordinance Amending Chapter 5-8 of Title V of the City Code of the City of Storm Lake, Iowa, Titled “Housing Code,” to Revise Requirements Relating to the Inspection of Residential Rental Units” are available for review by members of the public at the office of the City Clerk of the City of Storm Lake, City Hall, 620 Erie Street, Storm Lake, Iowa.

/S/ Mayra A. Martinez
Mayra A. Martinez, City Clerk for the City of Storm Lake

ORDINANCE NO. _____

ORDINANCE AMENDING CHAPTER 5-8 OF TITLE V OF THE CITY CODE OF THE CITY OF STORM LAKE, IOWA, TITLED "HOUSING CODE," TO REVISE REQUIREMENTS RELATING TO THE INSPECTION OF RESIDENTIAL RENTAL UNITS

WHEREAS, the City Council of the City of Storm Lake, Iowa, has determined that Chapter 5-8 of Title V of the City Code of the City of Storm Lake, Iowa should be amended to revise some requirements relating to the City's inspection of residential rental units;

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

Section 1. Chapter 5-8 of Title V of the City Code of the City of Storm Lake, Iowa, is hereby amended as follows:

a. Section 5-8-9, captioned, "REGISTRATION; REGISTRATION FEES," is deleted and, in lieu thereof, the following new Section 5-8-9, captioned "REGISTRATION; REGISTRATION FEES," is inserted:

Section 5-8-9 REGISTRATION; REGISTRATION FEES

The owner or owners of each residential unit held out for rental to the public shall register that rental unit and their ownership thereof with the City by filling out a form approved by the City Manager. Such registration shall be done annually during the period July 1 of each fiscal year through and including August 31 of such fiscal year. For new rental housing, housing newly converted to rental housing, or new ownership of rental housing, such registration shall take place within the thirty (30) day period immediately following the change of ownership or first occupancy of a rental unit by a tenant or tenants. Owners shall pay a registration fee in an amount fixed from time to time by resolution of the City Council of Storm Lake, Iowa. The owner or owners shall pay an additional late registration fee in an amount fixed from time to time by resolution of the City Council of Storm Lake, Iowa for any rental unit which is not registered within the time frame set forth above. If a rental unit is registered for the fiscal year July 1 to June 30 of the following year and it is sold or conveyed to a new owner during the fiscal year, the old owner shall notify the City Clerk of the change of ownership. The City shall not assess a fee for recording a change of ownership.

The owner or the owner's designated manager shall attend a training session for rental unit owners given by the City within twelve (12) months of the first

registration of a rental unit or units by the owner of such unit or units in the City of Storm Lake, Iowa. The housing inspectors providing such training shall provide persons attending such training with a certificate which documents their attendance.

The City Housing Inspector is hereby authorized to schedule such inspections of the rental units as are required to ensure compliance and shall attempt to work with the owner or owners to find a mutually agreeable time during business hours to make the inspection. At the time scheduled for the inspection, the owner or owners shall ensure that one or more of them are available to show the premises or they may arrange to have the premises shown by any other responsible adult they may designate. If the inspector arrives at the time scheduled and no person is available to show the premises to him, the owner or owners shall pay a "no show" fee in an amount fixed from time to time by resolution of the City Council of Storm Lake, Iowa and the inspection shall be rescheduled for the earliest appropriate time.

If the housing inspector discovers conditions not in compliance with the housing code, the inspector shall so notify the owner or owners and shall set a date by which the violations shall be brought into compliance. The amount of time allowed by the inspector shall vary depending upon the circumstances with the greatest urgency being required for those violations which pose a serious threat to human health or safety. At the expiration of the time in which the violation must be brought into compliance, the housing inspector shall reinspect the premises to determine compliance. A fee in an amount fixed from time to time by resolution of the City Council of Storm Lake, Iowa shall be charged for the first reinspection and all additional reinspections which are required because of an owner's failure to bring a unit into compliance following the housing inspector's initial notification to the owner of conditions that are not in compliance with the housing code.

The owner or the owner's designated manager shall inspect all required smoke detectors in his rental unit or units between July 1 and July 31 at the beginning of each fiscal year ending June 30 and again between January 1 and January 31 of the same fiscal year. The owner or the owner's designated manager shall ensure that all such smoke detectors are installed and working properly. Within ten days of each period allowed by this ordinance for the required inspection of smoke detectors, the owner or the owner's designated manager shall submit a written certification to the City Clerk, on a form prescribed by the City of Storm Lake, Iowa, in which the owner or the owner's designated manager certifies that, at the time of the inspection, all smoke detectors required by the housing code were properly installed in the locations required by such code and that all such smoke detectors were working properly. Compliance with this smoke detector inspection requirement by an owner shall be one factor that the housing inspector may consider in determining the frequency of inspections by the housing inspector of any unit owned by the owner.

b. Section 5-8-11 captioned, AMUNICIPAL INFRACTION,@ is deleted and, in lieu thereof, the following new Section 5-8-11, captioned “MUNICIPAL INFRACTION,” is inserted:

Section 5-8-11 MUNICIPAL INFRACTION

Violation of any of the requirements set forth in this Chapter shall constitute a municipal infraction. Normally, if the Housing Inspector/Building Official discovers deficiencies that require correction, a municipal infraction will not be filed unless the owner fails to correct the deficiencies within the time allowed but they may, if circumstances warrant, file a municipal infraction upon initial discovery of a violation.

In addition, any person who knowingly makes a false statement in a certification required under Section 5-8-9 with respect to smoke detectors commits a municipal infraction and shall be subject to the penalties and alternative relief authorized by Title 1, Chapter 20 of this Code and by Section 364.22 of the Code of Iowa.

Section 2. 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 September 1, 2018, 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

7/2/2018

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: Keri Navratil, City Manager

SUBJECT: **Setting Public Hearing for Ordinance Amending Chapter 3-1 Garbage Storage and Collection**

BACKGROUND: The following are the proposed amendments presented to Council at the June 4, 2018 meeting.

The proposed amendments are below:

- 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.
- The effective date of the amendments are January 1, 2019

A public hearing is scheduled for July 16, 2018 at 5:00 p.m. in City Council Chambers

FISCAL IMPACT: N/A

RECOMMENDATION: Set a public hearing is scheduled for July 16, 2018 at 5:00 p.m. in City Council Chambers

ATTACHMENTS:

Description	Type
 Draft Ordinance Chapter 3-1	Ordinance

ORDINANCE NO. _____

ORDINANCE AMENDING CHAPTER 3-1 OF TITLE III OF THE CITY CODE OF THE CITY OF STORM LAKE, IOWA, TITLED AGARBAGE 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 3-1-3, 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.

b. 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.

c. 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

7/2/2018

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: Scott Olesen, Building Official

SUBJECT: **Worksession - Chapter 10-6 Public Ways**

BACKGROUND: City Staff will provide information regarding the Storm Lake Code Chapter 10-6 Public Ways.

FISCAL IMPACT: N/A

RECOMMENDATION: N/A

Staff Summary

7/2/2018

Agenda Item # 13.



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

REPORT TO: Honorable Mayor and City Council

FROM: Mayra Martinez, City Clerk

SUBJECT: **City Council Requested Items**

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

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

Scheduled:
1. None at this time

FISCAL IMPACT: No Fiscal Impact at this time.

RECOMMENDATION: Concurrence for each item to be considered for a specified City Council Meeting work session or deny work session consideration for the following items:
1. None at this time