

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

1. Hear the Public
2. Consent Agenda
 - A. **Approve Consent Agenda**
 - B. **Buy Local Information**
 - C. **City Council Appointments of City Attorney and City Clerk**
3. **Motion to Appoint Mayor Pro-Tem**
4. **Public Hearing for 10th and Ontario Stormwater Project on Proposed Plans and Specifications, Proposed Form of Contract and Estimate of Cost**
5. **Resolution No. 45-R-2017-2018 Approving Amendment to Resolution No. 41-R-2016-2017, 98-2016-2017, and 6-R-2017-2018 Revising Change Orders No's. 3, 4, and 5 for the Erie Street CDBG Stormwater Improvements.**
6. **Resolution No. 46-R-2017-2018 Setting Dates Of A Consultation and a Public Hearing on a Proposed Amendment No. 1 to the Storm Lake 3rd Addition Urban Renewal Pan in the City Of Storm Lake, State Of Iowa**
7. Adjourn

Meeting Protocol

If you wish to speak today, please:

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

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

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

at only one or two meetings.



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Staff Summary

1/2/2018

Agenda Item # A.



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

FROM: 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 December 18, 2017 City Council Minutes
- Approve renewal liquor license for Ahuachapan Restaurant, The Daily Apple, and Smokin Hereford BBQ (contingent of dram shop submittal)
- Approve the reappointment of Phil Havens as City Attorney and Mayra A. Martinez As City Clerk (see attached Staff Summary)

FISCAL IMPACT: The City will pay the following expenditures:

- List of Bills - \$310,073.80
- King's Pointe & Sunrise Pointe Golf Course Bills - No checks run from December 16 through December 28

The City will receive the following revenues:

- Liquor license renewal - \$475.00

RECOMMENDATION: Approve Consent Agenda

ATTACHMENTS:

Description	Type
☐ Minutes - December 18, 2017	Minutes
☐ List of Bills	List of Bills
☐ The Daily Apple Liquor Application	Backup Material
☐ Smokin Hereford BBQ Liquor Application	Backup Material
☐ Smoking Hereford Report	Backup Material
☐ Ahuachapan Liquor Application	Backup Material
☐ Ahuachapan Report	Backup Material

**REGULAR COUNCIL MEETING, CITY OF STORM LAKE, IOWA, CITY HALL,
DECEMBER 18, 2017 5:00 P.M.**

Present: Mayor Jon F. Kruse, Council Members Bruce Engelmann, Tyson Rice, Dan Anderson, Mike Porsch, and Bruce Carlson. Absent: None.

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

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

Hear the Public – none

Consent Agenda – Moved by Council Member Porsch to approve the consent agenda which include list of bills check #57099 through #57238 and Kings' King's Pointe and Sunrise Pointe Golf Course list of bills, the December 4, 2017 City Council minutes, and approve the changing the Monday, January 1st, 2018 to Tuesday, January 2nd, 2018. Seconded by Council Member Carlson. Vote: All ayes. Motion carried.

Outside Agency Request – The Council held an outside agency question and answer session and the following agencies presented requests for funding to the Council. Witter Gallery - \$16,000; Upper Des Moines, Inc. - \$8,000; Buena Vista Historical Society - \$2,950.

Fee Resolution – Moved by Council Member Engelmann to adopt Resolution No. 35-R-2017-2018 updating fee resolution for additional city operations that include increase in the Campground Site fees, the Shelter House deposit, and adding bulk water sales. Seconded by Council Member Anderson. Vote: All ayes. Motion carried.

RESOLUTION NO. 35-R-2017-2018

RESOLUTION SETTING FINES AND FEES

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF STORM LAKE, IOWA that the following schedule of fees are approved and effective as of the date of this resolution.

<u>Administration</u>	<u>Fee</u>	<u>Code Section</u>
Administrative Fee	\$30.00	
City Code Subscription (yearly)	\$50.00	
Garbage Truck Permits (per business)	\$100.00	3-1-5
Insufficient Check Fee	\$30.00	
New Friends List	\$10.00	
Peddlers Transient Merchant Permit (1 Day)	\$25.00	4-3-6
Investigation Fee	\$25.00	4-3-4
Peddlers Transient Merchant Permit (1 Week)	\$75.00	4-3-6
Investigation Fee	\$25.00	4-3-4

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Transient Merchant Permit (28 days)	\$150.00	
Investigation Fee	\$25.00	
Solicitors Permit (per person)	\$2.00	4-3-6
Solicitors Permit (principal) (1 day)	\$25.00	4-3-6
Investigation Fee (per organization)	\$25.00	4-3-4
Investigation Fee (per Individual soliciting)	\$5.00	
Solicitors Permit (principal) (1 week)	\$75.00	4-3-6
Investigation Fee	\$25.00	4-3-4
Investigation Fee (per Individual soliciting)	\$5.00	
Solicitors Permit (principal) (28 days)	\$150.00	
Investigation fee (per organization)	\$25.00	
Investigation Fee (per Individual soliciting)	\$5.00	
Taxi Permit (Business)	\$100.00	4-5-3
Taxi Permit (per vehicle)	\$10.00	4-5-3
Cancel Permit Fee	\$25.00	
Freedom of Information Requests (FOIA Request)		
Single Sided Copy 8.5x11	\$.30/page	
Duplex copy 8.5x11	\$.40/page	
Single Sided Legal	\$.35/page	
Duplex Legal copy	\$.45/page	
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CD Cost (for requests that ask for the files digitally on a CD)	\$10.00	
Research Hourly Rate – per hour/per person	\$25.00	
Mailing Costs – 3 pages	\$1.00	
Mailing Costs – 50 pages	\$5.00	
Mailing Costs – 100 pages	\$10.00	
Special City Council Meeting	\$250.00	
Downtown Parking Space Rental Fees (specific lots)		
Per quarter (paid quarterly)	\$75.00	
Per six months (paid bi-annually)	\$112.50	
Annually (paid annually)	\$150.00	

Airport Hangar Rent (monthly fees)

Hangar A	\$75.00
12 Month Lease Discount Rate	\$65.00
Hangar B	\$75.00
12 Month Lease Discount Rate	\$65.00
Hangar C (VT)	\$400.00
Hangar D	\$92.00
12 Month Lease Discount Rate	\$80.00
Hangar E	\$110.00
12 Month Lease Discount Rate	\$95.00
Hangar F	\$156.00
12 Month Lease Discount Rate	\$135.00

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FBO Stall	\$173.00
12 Month Lease Discount Rate	\$150.00
Daily Inside Storage/per night	\$30.00

Building Official

Central Business District Bench & Flower Pot Permit	\$25.00	
Driveway Cut Inspection & Marking Only	\$30.00	
Driveway Cut < 18'	\$80.00	
Driveway Cut 24'	\$95.00	
Driveway Cut 34'	\$120.00	
ROW Temp Closure Permit	\$25.00	
Building Moving Permit (Per Bldg)	\$100.00	5-1-1
Demolition Permit	\$50.00	
Pool Inspection	\$20.00	8-8-11
Re-inspection Fee (after 1 per inspection)	\$35.00	
No Show Fee (per event)	\$50.00	
Rental Registration Fee – Yearly (July 1st – June 30th)		
Base Registration Fee (Structure and 1 unit)	\$15.00	5-8-9
Additional unit in excess of 1 (per unit)	\$7.00	5-8-9
Base Registration Fee (Structure and 1 unit) (proof of training)	\$10.00	5-8-9
Additional unit in excess of 1 (per unit) (proof of training)	\$5.00	5-8-9
Late Registration Fee	\$50.00	5-8-9
Property Maintenance Ordinance Appeal	\$150.00	Zoning
Ord.		
Variance Request	\$150.00	Zoning
Ord.		
Zoning Request	\$200.00	Zoning
Ord.		
Conditional Use	\$300.00	Zoning
Ord.		
Sub-Division Application Fee	\$300.00	
Sidewalk Repair Permit Fee	\$0	

Building & Sign Permit Fees

Building & Sign Permit <\$1,200	\$22.02	5-2-2
Building & Sign Permit \$1,200-2,000		5-2-2
\$22.02 + \$2.88 for each additional \$100.00 over \$1,200		
Building & Sign Permit \$2,001-25,000		5-2-2
\$45.06+ \$9.16 for each additional \$1,000.00 over \$2,000		
Building & Sign Permit \$25,001-50,000		5-2-2
\$255.74 + \$6.22 for each additional \$1,000.00 over \$25,000		
Building & Sign Permit \$50,001-100,000		5-2-2
\$411.24+ \$4.15 for each additional \$1,000.00 over \$50,000		
Building & Sign Permit \$100,001 or more		5-2-2
\$618.74+ \$3.61 for each additional \$1,000.00 over \$100,000		
Portable Sign Permit (14 days)	\$30.00	Zoning
Ord.		

Electrical Fees

For New Residences		5-4-9
Single Dwelling	\$38.00	
Duplex Dwelling	\$56.75	
Triplex Dwelling	\$75.50	
4-Plex Dwelling	\$113.00	
Multi Units Between 5 and 12	\$156.75	
Over 12 Units	\$156.75 plus \$38.00each over 12	
For New Commercial or Industrial Buildings		
First \$5,000.00 at \$8.00 per/\$1,000.00 of cost		
Second \$5,000.00 at \$6.75 per /\$1,000.00 of cost		
Third \$5,000.00 at \$5.50 per/\$1,000.00 of cost		
Fourth \$5,000.00 at \$4.25 per/\$1,000.00 of cost		
Fifth \$5,000.00 at \$3.00 per/\$1,000.00 of cost		
All over \$25,000.00 at \$1.50 per/\$1,000.00 of cost		

For Rewiring, Repairs or Alterations on Residence, Commercial and Industrial Buildings

\$100.00 to \$150.00 electric contract \$6.75
\$151.00 to \$200.00 electric contract \$8.00
\$201.00 to \$250.00 electric contract \$9.25
\$251.00 to \$300.00 electric contract \$10.50
\$301.00 to \$350.00 electric contract \$11.75
\$351.00 to \$400.00 electric contract \$13.00
\$401.00 to \$450.00 electric contract \$14.25
\$451.00 to \$500.00 electric contract \$15.50
\$501.00 to \$1,000.00 electric contract \$23.00
\$1,001.00 to \$2,000.00 electric contract \$28.00
All over \$2,001.00 \$28.00 plus \$1.50per \$100.00

Plumbing Fees

For New Residences		5-3-10
Single Dwelling	\$38.00	
Duplex Dwelling	\$56.75	
Triplex Dwelling	\$75.50	
4-Plex Dwelling	\$113.00	
Multi Units Between 5 and 12	\$156.75	
Over 12 Units	\$156.75 plus \$38.00 each over 12	
For New Commercial or Industrial Buildings		
First \$5,000.00 at \$8.00 per/\$1,000.00 of cost		
Second \$5,000.00 at \$6.75 per /\$1,000.00 of cost		
Third \$5,000.00 at \$5.50 per/\$1,000.00 of cost		
Fourth \$5,000.00 at \$4.25 per/\$1,000.00 of cost		
Fifth \$5,000.00 at \$3.00 per/\$1,000.00 of cost		
All over \$25,000.00 at \$1.75 per/\$1,000.00 of cost		
For Repairs or Alterations on Residence, Commercial and Industrial Buildings		
\$100.00 to \$150.00 plumbing contract \$6.75		
\$151.00 to \$200.00 plumbing contract \$8.00		
\$201.00 to \$250.00 plumbing contract \$9.25		
\$251.00 to \$300.00 plumbing contract \$10.50		

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\$301.00 to \$350.00 plumbing contract \$11.75
 \$351.00 to \$400.00 plumbing contract \$13.00
 \$401.00 to \$450.00 plumbing contract \$14.25
 \$451.00 to \$500.00 plumbing contract \$15.50
 \$501.00 to \$1,000.00 plumbing contract \$23.00
 \$1,001.00 to \$2,000.00 plumbing contract \$28.00
 All over \$2,001.00 \$28.00 plus \$1.50 per \$100.00

Campground

Class A Site	\$25.00	\$26.00
(Lake View, Patio, Water, Sewer, Electric, Cable TV, Fire Pit)		
Class B Site		
(Patio, Water, Sewer, Electric, Cable TV, Fire Pit)	\$23.00	\$25.00
Class C Site	\$23.00	\$25.00
(Lake View, Patio, Water, Sewer, Electric, Fire Pit)		
Class D Site	\$21.00	\$22.00
(Patio, Water, Sewer, Electric, Fire Pit)		
Class E Site	\$19.00	\$21.00
(Water, Sewer, Electric)		
Class F Site	\$16.00	\$17.00
(Electric)		
Glass G Site	\$11.00	\$12.00
(Tent)		

Group Discount's

For Groups of 20 or more sites – 10% (non-holidays)

For groups of 40 or more sites – 15% (non-holidays)

Long Term Stay Rate

Limited to Long Term Stay slots which include Water, Sewer, Electric

Minimum 30 day stay paid in advance – 10% off

Bundle of Wood	\$5.00
Extra vehicle/trailer above 2 (per day)	\$2.00
Visitor vehicles (per day/per vehicles)	\$2.00
Non-Campers Dump Station (per event)	\$4.50
Non-Camper Shower (per shower)	\$4.00

Fire Department

False Alarm Fee (after 1)	\$150.00	4-7-16
Liquor License Inspection Fee	\$50.00	
Fireworks Display (Mortar sizes from 1-3 inches)	\$150.00	
Fireworks Display (Mortar size larger than 3 inches)	\$250.00	
Emergency Response and/or Cleanup of Material (per hour)		
Large Fire Apparatus	\$150.00	
Fire Commander Vehicle	\$75.00	

Golf Course

Single Season Pass	\$149.00
College Season Pass	\$149.00
Junior Season Pass (12 and Under)	\$50.00
Electric Cart Storage	\$275.00
Gas Cart Storage	\$225.00

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Locker Rent/yr	\$20.00
Golf Club Rental	\$10.00
Trail Fee (per day)	\$10.00
Pull Cart Rental	\$3.00
Trail Fee (year)	\$150.00
Discount Tickets – per 9 holes (sold in advance with minimum quantity of 50)	\$10.00
Weekday 9 Holes	\$15.00
Weekday 18 Holes	\$19.00
Weekend 9 Holes	\$19.00
Weekend 18 Holes	\$25.00
Cart Rental 9 Holes	\$10.00
Cart Rental 18 Holes	\$20.00
Yearly Cart Rental	\$300.00
Hall Rental – Off Season Rate	\$250.00
Hall Rental – Peak Season Rate (Memorial Day to Labor Day)	\$300.00
Bar Set-Up Fee	\$50.00
Hall Rental - Friday Setup Fee (valid only after 5:00pm Friday with following Sat. rental)	\$100.00
Hall Rental (weekday 4hrs or less)	\$75.00
Group Golf Rates	As Set by the Following Table

# Rounds Per Event	9 Holes	18 Holes
0-25	Regular Rates	Regular Rates
26-50	\$12.00 / Round	\$15.00 / Round
51-99	\$9.00 / Round	\$10.00 / Round
100+	\$8.00 / Round	\$9.00 / Round

Library

Late Borrowing Fees	
Print Materials per day	\$0.10
Audiobooks, DVDs per day	\$1.00
Sale of Designated Library Materials	
Used Book	\$0.25
Used Magazine	\$0.10
Used Audio, VHS, DVD	\$1.00
Earbuds	\$1.50
Printing, Scan, Fax per page	
B&W photocopy or computer print	\$0.20
Color photocopy or computer print	\$0.40
Scan to email or print	\$1.00
Domestic fax	\$1.00
International fax	\$3.00
Replacements per item	
Damaged or missing material	full replacement cost
Library card	\$1.00
Barcode or label	\$1.00
Pocket	\$1.00
Security Card	\$2.00
Single DVD Case	\$2.00
Double DVD Case	\$4.00

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Multiple DVD case	\$5.00	
Single CD Case	\$2.00	
Double CD Case	\$4.00	
Large CD Case	\$5.00	
CD sleeves	\$1.00	
10-12" dust jacket	\$1.25	
DVD Paper cover	\$2.00	
Missing book cover or page	\$3.00	
3" Book Tape	\$2.00	
4" Book Tape	\$3.00	
Special Processing for damaged or missing material	\$7.00	
Meeting Room		
Fee, non-profit organization	\$10.00	
Fee, profit organization	\$25.00	
Damage Deposit	\$25.00	
Room Rental Damage	Full replacement cost & labor	
Interlibrary Loan		
Postage	\$1.25	

Police

Administrative Fee	\$30.00	
Alarm Business Permit Application	\$75.00	4-7-6
Alarm Business Permit Renewal	\$75.00	4-7-9
False Alarm Equip Malfunction (after 3)	\$75.00	4-7-16
False Alarm	\$75.00	4-7-16
Building Escorts (per car)	\$75.00	5-1-3
Cat License – Not Neutered/Spayed (per year)	\$20.00	8-4-2
Neutered/Spayed (per year)	\$10.00	
Dog License – Not Neutered/Spayed (per year)	\$20.00	8-3-2
Neutered/Spayed (per year)	\$10.00	
Fingerprinting	\$10.00	
Impound/Storage Fee (per day)	\$30.00	8-6-5
Impound Storage Fee – felony related (per day)	\$50.00	
Parking Fine	\$15.00	9-11-4
Police Escort Fee – per hour, per unit	\$75.00	5-1-3
Emergency Response and/or Cleanup of Material (per hour)		
Police Vehicle (per vehicle)	\$75.00	

King's Pointe Outdoor Aquatic Center

Family Season Pass	\$240.00	
(up to 5 family members can be included on Pass, Children 4 and under need not be on pass, as they are free.)		
Up to 4 additions of children 5-12 years old @\$40 each		
On sale each year starting the Second Monday of December		
Holiday Promotion on the Friday after Thanksgiving	\$225.00	
Single Season Pass (children and adults)	\$125.00	
Adult BV Resident Daily Pass (Age 12+)	\$8.00	
Child BV Resident Daily Pass (Age 5-11)	\$6.00	
Children (Age 5-11) Standard Pricing	\$12.00	
Adults (Age 12+) Standard Pricing	\$15.00	

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4 and under	free
Twilight Pricing (after 3:00)	
Age 12+	\$7.50
Age 5-11	\$6.00
Age 0-4	free
Land Lovers	\$5.00
Swim Lessons	\$30.00

Roadway Maintenance

Concrete Breaking (per sq ft)	\$2.50
Concrete Sawing (per ft)	\$3.75
Street Cuts (per sq yard of concrete)	\$37.00

Sewer

Sewer Svc Permit & Connection Fee	\$150.00	3-2-4
Private Wastewater System Permit	\$50.00	3-2-3

Shelter House

Rental Fee - Mon. – Thurs., per side	\$55.00	
Rental Fee - Fri., Sat., & Sun., per side	\$80.00	
Damage Deposit – per side	\$50.00	\$100.00
AWAYSIS Pavilions – per time slot (3 times available)	\$25.00	
Frank Starr Park Open Shelter – per time slot (2 times available)	\$50.00	
Campground Open Shelter – per time slot (2 time slots available)	\$50.00	
AWAYSIS Great Lawn – per day	\$200.00	
Band Shell – per day	\$25.00	

Water

Door Tag Fee	\$20.00	3-5-3
Meter Testing Fee (within 2%)	\$50.00	3-4-20
Shut Off – 8 AM to 3 PM	\$50.00	3-4-19 & 3-5-3
Shut Off – After 3 PM	\$75.00	3-4-19 & 3-5-3
Water Svc Permit & Connect Fee	\$150.00	3-4-5
Water Tapping Fee (per inch)	\$65.00	3-4-5
Outside City Limits Hook-up Fee	\$1,500.00	3-4-6
Combined Utility Deposit	\$160.00	
Bulk Water Sales (Backflow Prevention Dispenser Only)	\$ 1.49/cu. ft. with 100 Gal.	
Minimum		

PASSED AND APPROVED this 18th day of December 2017.

Jon F. Kruse, Mayor

ATTEST:

Mayra Martinez, City Clerk

Moved by Council Member Rice to adopt Resolution No. 36-R-2017-2018 revising fees at Sunrise Pointe Golf Course and King's Pointe Outdoor Waterpark. Seconded by Council Member Porsch.

Moved by Council Member Porsch to amend Resolution No. 36-R-2017-2018 adding a family membership in the amount of \$450.00 up to four family members. Seconded by Council Member Rice.
Vote: All ayes. Motion carried.

Vote on Resolution No. 36-R-2017-2018 as amended: All ayes. Motion carried.

RESOLUTION NO. 36-R-2017-2018

RESOLUTION SETTING FINES AND FEES

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Duplex Legal copy	\$.45/page	

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Base Registration Fee (Structure and 1 unit)	\$15.00	5-8-9

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Additional unit in excess of 1 (per unit)	\$7.00	5-8-9
Base Registration Fee (Structure and 1 unit) (proof of training)	\$10.00	5-8-9
Additional unit in excess of 1 (per unit) (proof of training)	\$5.00	5-8-9
Late Registration Fee	\$50.00	5-8-9
Property Maintenance Ordinance Appeal	\$150.00	Zoning
Ord.		
Variance Request	\$150.00	Zoning
Ord.		
Zoning Request	\$200.00	Zoning
Ord.		
Conditional Use	\$300.00	Zoning
Ord.		
Sub-Division Application Fee	\$300.00	
Sidewalk Repair Permit Fee	\$0	

Building & Sign Permit Fees

Building & Sign Permit <\$1,200	\$22.02	5-2-2
Building & Sign Permit \$1,200-2,000		5-2-2
\$22.02 + \$2.88 for each additional \$100.00 over \$1,200		
Building & Sign Permit \$2,001-25,000		5-2-2
\$45.06+ \$9.16 for each additional \$1,000.00 over \$2,000		
Building & Sign Permit \$25,001-50,000		5-2-2
\$255.74 + \$6.22 for each additional \$1,000.00 over \$25,000		
Building & Sign Permit \$50,001-100,000		5-2-2
\$411.24+ \$4.15 for each additional \$1,000.00 over \$50,000		
Building & Sign Permit \$100,001 or more		5-2-2
\$618.74+ \$3.61 for each additional \$1,000.00 over \$100,000		
Portable Sign Permit (14 days)	\$30.00	Zoning
Ord.		

Electrical Fees

For New Residences		5-4-9
Single Dwelling	\$38.00	
Duplex Dwelling	\$56.75	
Triplex Dwelling	\$75.50	
4-Plex Dwelling	\$113.00	
Multi Units Between 5 and 12	\$156.75	
Over 12 Units	\$156.75 plus \$38.00each over 12	
For New Commercial or Industrial Buildings		
First \$5,000.00 at \$8.00 per/\$1,000.00 of cost		
Second \$5,000.00 at \$6.75 per /\$1,000.00 of cost		
Third \$5,000.00 at \$5.50 per/\$1,000.00 of cost		
Fourth \$5,000.00 at \$4.25 per/\$1,000.00 of cost		
Fifth \$5,000.00 at \$3.00 per/\$1,000.00 of cost		
All over \$25,000.00 at \$1.50 per/\$1,000.00 of cost		
For Rewiring, Repairs or Alterations on Residence, Commercial and Industrial Buildings		
\$100.00 to \$150.00 electric contract	\$6.75	
\$151.00 to \$200.00 electric contract	\$8.00	

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\$201.00 to \$250.00 electric contract \$9.25
 \$251.00 to \$300.00 electric contract \$10.50
 \$301.00 to \$350.00 electric contract \$11.75
 \$351.00 to \$400.00 electric contract \$13.00
 \$401.00 to \$450.00 electric contract \$14.25
 \$451.00 to \$500.00 electric contract \$15.50
 \$501.00 to \$1,000.00 electric contract \$23.00
 \$1,001.00 to \$2,000.00 electric contract \$28.00
 All over \$2,001.00 \$28.00 plus \$1.50 per \$100.00

Plumbing Fees

For New Residences

5-3-10

Single Dwelling	\$38.00
Duplex Dwelling	\$56.75
Triplex Dwelling	\$75.50
4-Plex Dwelling	\$113.00
Multi Units Between 5 and 12	\$156.75
Over 12 Units	\$156.75 plus \$38.00 each over 12

For New Commercial or Industrial Buildings

First \$5,000.00 at \$8.00 per/\$1,000.00 of cost
 Second \$5,000.00 at \$6.75 per/\$1,000.00 of cost
 Third \$5,000.00 at \$5.50 per/\$1,000.00 of cost
 Fourth \$5,000.00 at \$4.25 per/\$1,000.00 of cost
 Fifth \$5,000.00 at \$3.00 per/\$1,000.00 of cost
 All over \$25,000.00 at \$1.75 per/\$1,000.00 of cost

For Repairs or Alterations on Residence, Commercial and Industrial Buildings

\$100.00 to \$150.00 plumbing contract \$6.75
 \$151.00 to \$200.00 plumbing contract \$8.00
 \$201.00 to \$250.00 plumbing contract \$9.25
 \$251.00 to \$300.00 plumbing contract \$10.50
 \$301.00 to \$350.00 plumbing contract \$11.75
 \$351.00 to \$400.00 plumbing contract \$13.00
 \$401.00 to \$450.00 plumbing contract \$14.25
 \$451.00 to \$500.00 plumbing contract \$15.50
 \$501.00 to \$1,000.00 plumbing contract \$23.00
 \$1,001.00 to \$2,000.00 plumbing contract \$28.00
 All over \$2,001.00 \$28.00 plus \$1.50 per \$100.00

Campground

Class A Site	\$25.00
(Lake View, Patio, Water, Sewer, Electric, Cable TV, Fire Pit)	
Class B Site	
(Patio, Water, Sewer, Electric, Cable TV, Fire Pit)	\$23.00
Class C Site	\$23.00
(Lake View, Patio, Water, Sewer, Electric, Fire Pit)	
Class D Site	\$21.00
(Patio, Water, Sewer, Electric, Fire Pit)	
Class E Site	\$19.00
(Water, Sewer, Electric)	
Class F Site	\$16.00

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(Electric)	
Glass G Site	\$11.00
(Tent)	
Group Discount's	
For Groups of 20 or more sites – 10% (non-holidays)	
For groups of 40 or more sites – 15% (non-holidays)	
Long Term Stay Rate	
Limited to Long Term Stay slots which include Water, Sewer, Electric	
Minimum 30 day stay paid in advance – 10% off	
Bundle of Wood	\$5.00
Extra vehicle/trailer above 2 (per day)	\$2.00
Visitor vehicles (per day/per vehicles)	\$2.00
Non-Campers Dump Station (per event)	\$4.50
Non-Camper Shower (per shower)	\$4.00

Fire Department

False Alarm Fee (after 1)	\$150.00	4-7-16
Liquor License Inspection Fee	\$50.00	
Fireworks Display (Mortar sizes from 1-3 inches)	\$150.00	
Fireworks Display (Mortar size larger than 3 inches)	\$250.00	
Emergency Response and/or Cleanup of Material (per hour)		
Large Fire Apparatus	\$150.00	
Fire Commander Vehicle	\$75.00	

Golf Course

Single Season Pass	\$149.00	\$275.00
Family Pass (up to 4 family members can be included on Pass)	\$450.00	
College Season Pass	\$149.00	
Junior Season Pass (12 and Under)	\$50.00	
Electric Cart Storage	\$275.00	
Gas Cart Storage	\$225.00	
Locker Rent/yr	\$20.00	
Golf Club Rental	\$10.00	
Trail Fee (per day)	\$10.00	
Pull Cart Rental	\$3.00	
Trail Fee (year)	\$150.00	
Discount Tickets – per 9 holes	\$10.00	
(sold in advance with minimum quantity of 50)		
Weekday 9 Holes	\$15.00	
Weekday 18 Holes	\$19.00	\$20.00
Weekend 9 Holes	\$19.00	\$20.00
Weekend 18 Holes	\$25.00	
Cart Rental 9 Holes	\$10.00	
Cart Rental 18 Holes	\$20.00	
Yearly Cart Rental	\$300.00	\$325.00
Hall Rental – Off Season Rate	\$250.00	\$300.00
Hall Rental – Peak Season Rate (Memorial Day to Labor Day)	\$300.00	\$400.00
Bar Set-Up Fee	\$50.00	\$100.00
Hall Rental - Friday Setup Fee	\$100.00	
(valid only after 5:00pm Friday with following Sat. rental)		

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Hall Rental (weekday 4hrs or less) ~~\$75.00~~ \$100.00

Group Golf Rates As Set by the Following Table

# Rounds Per Event	9 Holes	18 Holes
0-25	Regular Rates	Regular Rates
26-50	\$12.00 / Round	\$15.00 / Round
51-99	\$9.00 / Round	\$10.00 / Round
100+	\$8.00 / Round	\$9.00 / Round

Library

Late Borrowing Fees

Print Materials per day \$0.10

Audiobooks, DVDs per day \$1.00

Sale of Designated Library Materials

Used Book \$0.25

Used Magazine \$0.10

Used Audio, VHS, DVD \$1.00

Earbuds \$1.50

Printing, Scan, Fax per page

B&W photocopy or computer print \$0.20

Color photocopy or computer print \$0.40

Scan to email or print \$1.00

Domestic fax \$1.00

International fax \$3.00

Replacements per item

Damaged or missing material full replacement cost

Library card \$1.00

Barcode or label \$1.00

Pocket \$1.00

Security Card \$2.00

Single DVD Case \$2.00

Double DVD Case \$4.00

Multiple DVD case \$5.00

Single CD Case \$2.00

Double CD Case \$4.00

Large CD Case \$5.00

CD sleeves \$1.00

10-12" dust jacket \$1.25

DVD Paper cover \$2.00

Missing book cover or page \$3.00

3" Book Tape \$2.00

4" Book Tape \$3.00

Special Processing for damaged or missing material

\$7.00

Meeting Room

Fee, non-profit organization \$10.00

Fee, profit organization \$25.00

Damage Deposit \$25.00

Room Rental Damage Full replacement cost & labor

Interlibrary Loan

Postage \$1.25

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Police

Administrative Fee	\$30.00	
Alarm Business Permit Application	\$75.00	4-7-6
Alarm Business Permit Renewal	\$75.00	4-7-9
False Alarm Equip Malfunction (after 3)	\$75.00	4-7-16
False Alarm	\$75.00	4-7-16
Building Escorts (per car)	\$75.00	5-1-3
Cat License – Not Neutered/Spayed (per year)	\$20.00	8-4-2
Neutered/Spayed (per year)	\$10.00	
Dog License – Not Neutered/Spayed (per year)	\$20.00	8-3-2
Neutered/Spayed (per year)	\$10.00	
Fingerprinting	\$10.00	
Impound/Storage Fee (per day)	\$30.00	8-6-5
Impound Storage Fee – felony related (per day)	\$50.00	
Parking Fine	\$15.00	9-11-4
Police Escort Fee – per hour, per unit	\$75.00	5-1-3
Emergency Response and/or Cleanup of Material (per hour)		
Police Vehicle (per vehicle)	\$75.00	

King's Pointe Outdoor Aquatic Center

Family Season Pass	\$240.00	\$275.00
(up to 5 family members can be included on Pass, Children 4 and under need not be on pass, as they are free.)		
Up to 4 additions of children 5-12 years old @ \$40 \$55 each		
On sale each year starting the Second Monday of December		
Holiday Promotion on the Friday after Thanksgiving	\$225.00	
Single Season Pass (children and adults)	\$125.00	\$150.00
Adult BV Resident Daily Pass (Age 12+)	\$8.00	
Child BV Resident Daily Pass (Age 5-11)	\$6.00	\$ 5.00
Children (Age 5-11) Standard Pricing	\$12.00	
Adults (Age 12+) Standard Pricing	\$15.00	
4 and under	free	
Twilight Pricing (after 3:00)		
Age 12+	\$7.50	
Age 5-11	\$6.00	
Age 0-4	free	
Land Lovers	\$5.00	
Swim Lessons	\$30.00	\$40.00

Roadway Maintenance

Concrete Breaking (per sq ft)	\$2.50
Concrete Sawing (per ft)	\$3.75
Street Cuts (per sq yard of concrete)	\$37.00

Sewer

Sewer Svc Permit & Connection Fee	\$150.00	3-2-4
Private Wastewater System Permit	\$50.00	3-2-3

Shelter House

Rental Fee - Mon. – Thurs., per side	\$55.00
Rental Fee - Fri., Sat., & Sun., per side	\$80.00
Damage Deposit – per side	\$50.00
AWAYSIS Pavilions – per time slot (3 times available)	\$25.00
Frank Starr Park Open Shelter – per time slot (2 times available)	\$50.00
Campground Open Shelter – per time slot (2 time slots available)	\$50.00
AWAYSIS Great Lawn – per day	\$200.00
Band Shell – per day	\$25.00

Water

Door Tag Fee	\$20.00	3-5-3
Meter Testing Fee (within 2%)	\$50.00	3-4-20
Shut Off – 8 AM to 3 PM 5-3	\$50.00	3-4-19 & 3-
Shut Off – After 3 PM 5-3	\$75.00	3-4-19 & 3-
Water Svc Permit & Connect Fee	\$150.00	3-4-5
Water Tapping Fee (per inch)	\$65.00	3-4-5
Outside City Limits Hook-up Fee	\$1,500.00	3-4-6
Combined Utility Deposit	\$160.00	

PASSED AND APPROVED this 18th day of December 2017.

Jon F. Kruse, Mayor

ATTEST:

Mayra Martinez, City Clerk

Fire Truck - Moved by Council Member Porsch to adopt Resolution No. 37-R-2017-2018 authorizing plans, specifications and contract for the manufacturing and sale of a Pumper Fire Truck and Quick Attack Fire Truck accepting and awarding contract to Toyne Inc. of Breda, Iowa. Total project cost not to exceed \$700,000.00. Seconded by Council Member Engelmann. Vote: Ayes – Porsch, Carlson, Anderson, and Engelmann; Nay – Rice. Motion carried.

RESOLUTION NO. 37-R-2017-2018

**RESOLUTION ACCEPTING AND AWARDING BID FOR THE TWO FIRE
DEPARTMENT HEAVY RESCUE TRUCK**

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

Section 1. That the following bid for the construction of certain public improvements described in general as the Fire Department Heavy Rescue Truck, described in the plans and specifications be and is hereby accepted, the same being the lowest responsible bid received for

said work, as follows:

Contractor:	Toyne Fire Truck Service, Breda, IA
Amount of bid:	\$174,860
Portion of bid:	All

Contractor:	Toyne Fire Truck Service, Breda, IA
Amount of bid:	\$486,477
Portion of bid:	All

Section 2. That the Mayor and Clerk are hereby directed to execute contract with the contractor for the construction of said public improvements, said contract to be binding on the City, contingent to obtaining all the required concurrences and consents.

PASSED AND APPROVED this 18th day of December 18, 2017.

Jon F. Kruse, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

North Central Stormwater Project, Phase – Moved by Council Member Anderson to adopt Resolution No. 38-R-2017-2018 Approving substantial completion for 10th and Russell Water Quality Project with a substantial completion date of December 18, 2017. Seconded by Council Member Porsch. Vote: All ayes. Motion carried.

RESOLUTION NO. 38-R-2017-2018

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

To approve the Substantial Completion for the 10th and Russell Water Quality Project with a substantial completion date of December 18, 2017.

PASSES AND APPROVED this 18th day of December, 2017.

Jon F. Kruse, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

Circle Park Rain Garden – Moved by Council Member Engelmann to adopt Resolution No. 39-R-2017-2018 approving Change Order No. 2 to extend the substantial completion date to May 31, 2018 for Circle Park Rain Garden Project. Seconded by Council Member Anderson. Vote: All ayes. Motion carried.

RESOLUTION NO. 39-R-2017-2018

**RESOLUTION APPROVING CHANGE ORDER NO. TWO 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. 2 to the contract with Healy Excavating, of Lake View, Iowa for the Circle Rain Garden Project. Change Order No. 2 is to move the substantial completing date from November 30, 2017 to May 31, 2018

No cost change to the contract with Change Order # 2.

PASSED AND APPROVED this 18th day of December, 2017.

Jon F. Kruse, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

10th and Ontario Stormwater Project – Moved by Council Member Anderson to set a public hearing for the 10th and Ontario Stormwater project on proposed plans and specifications, form of contract and estimate of cost for January 2, 2018. Seconded by Council Member Porsch. Vote: All ayes. Motion carried.

3rd Addition, Phase 2 – Moved by Council Member Engelmann to adopt Resolution No. 40-R-2017-2018 approving Change Order No. 3 for a deduction of \$29,244 for a deduction of quantities and approve certificate of substantial completion date of October 27, 2017 for 3rd Addition, Phase 2 - 13th Street Extension. Seconded by Council Member Rice. Vote: All ayes. Motion carried.

RESOLUTION NO. 40-R-2017-2018

**RESOLUTION APPROVING CHANGE ORDER NO. TWO AND SUBTANTIAL
COMPLETION OF THE 3rd ADDITION PHASE 2 IMPROVEMENTS**

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 Smith Concrete Services, Inc. of Storm lake for the 3rd Addition Phase 2 Improvements Project, a deduct of \$29,244.00 to the contract quantities to correspond to actual quantities installed.

Total cost of Change Order #3 is a deduction of \$29,244.00 to the contract. Total contract cost after change order #2 is \$279,115.00.

Section 2. To approve the Certificate of Substantial Completion for the 3rd Addition Phase 2 Improvements Project with a substantial completion date of October 26, 2017.

PASSED AND APPROVED this 18th day of December, 2017.

Jon F. Kruse, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

Years of Service – Moved by Council Member Engelmann to adopt Resolution No. 41-R-2017-2018 honoring City Council Member Dan Anderson in appreciation for years of service. Seconded by Council Member Porsch. Vote: All ayes. Motion carried.

RESOLUTION NO. 41-R-2017-2018

A RESOLUTION HONORING COUNCIL MEMBER DAN ANDERSON FOR SERVICE TO THE CITY OF STORM LAKE, IOWA.

WHEREAS, Dan Anderson has served the City of Storm Lake as City Council Member from 2010 through 2017 and has made significant contributions to the City; and

WHEREAS, Dan Anderson has brought credit to himself and, specifically, to the City of Storm Lake by his many accomplishments and service to the residents of Storm Lake.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Storm Lake that its sincere and deep appreciation be extended to Council Member Dan Anderson; and

BE IT FURTHER RESOLVED that the City Council and staff of the City of Storm Lake extend their warmest wishes in the future.

Passed by the City Council and signed by the Mayor this 18th day of December, 2017.

Jon F. Kruse, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

Moved by Council Member Rice to adopt Resolution No. 42-R-2017-2018 honoring City Council Member Mike Porsch in appreciation for year of service. Seconded by Council Member Carlson. Vote: All ayes. Motion carried.

RESOLUTION NO. 42-R-2017-2018

A RESOLUTION HONORING COUNCIL MEMBER MIKE PORSCHE FOR SERVICE TO THE CITY OF STORM LAKE, IOWA.

WHEREAS, Mike Porsch has served the City of Storm Lake as City Council Member from 2009 through 2017 and has made significant contributions to the City; and

WHEREAS, Mike Porsch has brought credit to himself and, specifically, to the City of Storm Lake by his many accomplishments and service to the residents of Storm Lake.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Storm Lake that its sincere and deep appreciation be extended to Council Member Mike Porsch; and

BE IT FURTHER RESOLVED that the City Council and staff of the City of Storm Lake extend their warmest wishes in the future.

Passed by the City Council and signed by the Mayor this 18th day of December, 2017.

Jon F. Kruse, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

Moved by Council Member Anderson to adopt Resolution No. 43-R2017-2018 Honoring Mayor Jon F. Kruse in appreciation for years of service. Seconded by Council Member Porsch. Vote: All ayes. Motion carried

RESOLUTION NO. 43-R-2017-2018

A RESOLUTION HONORING MAYOR JON F. KRUSE FOR SERVICE TO THE CITY OF STORM LAKE, IOWA.

WHEREAS, Jon F. Kruse has served the City of Storm Lake as City Council Member and Mayor and has made significant contributions to the City; and

WHEREAS, Jon F. Kruse has brought credit to himself and, specifically, to the City of Storm Lake by his many accomplishments and service to the residents of Storm Lake.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Storm Lake that its sincere and deep appreciation be extended to Mayor Jon F. Kruse; and

BE IT FURTHER RESOLVED that the City Council and staff of the City of Storm Lake extend their warmest wishes in the future.

Passed by the City Council and signed by the Mayor this 18th day of December, 2017.

Mike Porsch, Mayor Pro Tem

ATTEST:

Mayra A. Martinez, City Clerk

Closed Session – Moved by Council Member Porsch to go into closed session at 6:10 pm reference Iowa Code Chapter 21.5 (i) to discuss the City Manager evaluation. Seconded by Council Member Carlson. Vote: All ayes. Motion carried.

Attendance in closed session: Engelmann, Rice, Anderson, Carlson, Porsch, Kruse, Martinez, and Navratil (arrived 6:45 pm).

These are draft minutes Subject to Final Council Approval

Moved by Council Member Porsch to return to open session at 7:12 pm. Seconded by Council Member Rice. Vote: All ayes. Motion carried.

City Manager Contract – Moved by Council Member Porsch to offer City Manager Keri Navratil a wage increase effective July 1, 2018 equal to the average percentage increase as the other city employees once determined. Seconded by Council Member Carlson. Vote: All ayes. Motion carried.

Adjournment – Moved by Council Member Anderson to adjourn the meeting at 7:16 pm. Seconded by Council Member Porsch. Vote: All ayes. Motion carried.

Jon F. Kruse, 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: 12/19/17 To 01/02/18
User: tyler.gibbins

UNAVAILABLE

AFLAC	PR Batch 00553.12.2017 Aflac Pretax	71.49
AFLAC	PR Batch 00553.12.2017 Aflac After tax	56.44
AFLAC	PR Batch 00554.12.2017 Aflac Pretax	385.11
AFLAC	PR Batch 00554.12.2017 Aflac After tax	71.78
City of Storm Lake	PR Batch 00554.12.2017 Dental employee/child	3.00
City of Storm Lake	PR Batch 00554.12.2017 Dental insurance employee c	26.00
City of Storm Lake	PR Batch 00554.12.2017 Dental employee/spouse	12.78
City of Storm Lake	PR Batch 00554.12.2017 Dental insurance family	81.18
City of Storm Lake	PR Batch 00554.12.2017 125 Flexible Benefits	641.32
City of Storm Lake	PR Batch 00554.12.2017 Flex- Child Care	96.15
City of Storm Lake	PR Batch 00554.12.2017 Health Insurance Family	1,783.21
City of Storm Lake	PR Batch 00554.12.2017 Health Insurance Single	517.86
City of Storm Lake	PR Batch 00553.12.2017 Dental insurance employee c	1.13
City of Storm Lake	PR Batch 00553.12.2017 Dental employee/spouse	18.48
City of Storm Lake	PR Batch 00553.12.2017 Dental insurance family	19.56
City of Storm Lake	PR Batch 00553.12.2017 125 Flexible Benefits	216.59
City of Storm Lake	PR Batch 00553.12.2017 Health Insurance Family	799.20
City of Storm Lake	PR Batch 00553.12.2017 Health Insurance Single	26.71
Collection Services Center	PR Batch 00553.12.2017 Child Support Payments to I	406.00
Collection Services Center	PR Batch 00554.12.2017 Child Support Payments to I	222.00
Conseco Health Insurance Co	PR Batch 00554.12.2017 Cancer Pre Tax Insurance	20.59
EFTPS	PR Batch 00554.12.2017 Federal Income Tax	10,204.56
EFTPS	PR Batch 00554.12.2017 FICA Employee Portion	3,557.16
EFTPS	PR Batch 00554.12.2017 FICA Employer Portion	3,557.16
EFTPS	PR Batch 00554.12.2017 Medicare Employee Portion	1,417.10
EFTPS	PR Batch 00554.12.2017 Medicare Employer Portion	1,417.10
EFTPS	PR Batch 00553.12.2017 Federal Income Tax	4,206.58
EFTPS	PR Batch 00553.12.2017 FICA Employee Portion	1,775.34
EFTPS	PR Batch 00553.12.2017 FICA Employer Portion	1,775.34
EFTPS	PR Batch 00553.12.2017 Medicare Employee Portion	555.84
EFTPS	PR Batch 00553.12.2017 Medicare Employer Portion	555.84
ICMA Retirement Trust 457	PR Batch 00553.12.2017 ICMA	755.00
ICMA Retirement Trust 457	PR Batch 00553.12.2017 ICMA City Paid	401.85
ICMA Retirement Trust 457	PR Batch 00553.12.2017 ICMA City paid for Police	460.79
ICMA Retirement Trust 457	PR Batch 00554.12.2017 ICMA	825.00
Iowa Public Employees	PR Batch 00554.12.2017 IPERS	3,439.02
Iowa Public Employees	PR Batch 00554.12.2017 IPERS City Share	5,161.29
Iowa Public Employees	PR Batch 00553.12.2017 IPERS	1,452.91
Iowa Public Employees	PR Batch 00553.12.2017 IPERS City Share	2,180.56
ITT Hartford AMS RPVA	PR Batch 00553.12.2017 457 Hartford	325.00
ITT Hartford AMS RPVA	PR Batch 00554.12.2017 457 Hartford	175.00
Muni Fire/Police Retire	PR Batch 00554.12.2017 Muni Police/Fire Pension	3,388.36
Muni Fire/Police Retire	PR Batch 00554.12.2017 Muni Police/Fire Pension Ci	9,256.70
Muni Fire/Police Retire	PR Batch 00553.12.2017 Muni Police/Fire Pension	584.20
Muni Fire/Police Retire	PR Batch 00553.12.2017 Muni Police/Fire Pension Ci	1,595.98
Teamsters Local Union 554	PR Batch 00554.12.2017 Union Dues	332.50
Treasurer State Of Iowa	PR Batch 00554.12.2017 State Income Tax	3,866.63
Treasurer State Of Iowa	PR Batch 00553.12.2017 State Income Tax	1,776.67

UNAVAILABLE

Department Total = 70,476.06

Police Department

Edwards Storm Lake	Fuel System Tune-Up	142.08
Hayes Rhonda	ILEA Training- Johnston- Hayes	75.00
Iowa Office Supply Inc	OfficeSupplies	118.11
Iowa Office Supply Inc	OfficeSupplies	25.56

City of Storm Lake	Checks for Approval Report	From: 12/19/17	To 01/02/18
620 Erie Street PO Box 1086		User: tyler.gibbins	
Storm Lake IA, 505881086			
Jack's Uniforms & Equipment	Radio Holder		66.89
MidAmerican Energy Company	Electric Service Oct/Nov 2017		879.68
NW IA YES Center	Transportation Services		52.50
O'Reilly Auto Parts	Wiper Fluid		16.74
Police Exec Research Forum	FY2018 Membership		200.00
Prime Media Acquisition Corp	Evidence Bags		157.04
Prosser Mark	ILEA Graduation- Johnston- Prosser		80.25
Wal Mart #01-1526	Supplies		39.94
Wal Mart #01-1526	Supplies		17.76
Wal Mart #01-1526	Supplies		43.56
Wal Mart #01-1526	Supplies		26.12
Police Department		Department Total =	1,941.23
Fire Department			
Buena Vista Regional Medical Center	Employee Physical- Blaha-Polson		1,425.00
Central Iowa Distributing, Inc	Supplies		167.60
Feld Equipment Company, Inc Ed M	Batteries		113.50
Fevold Joshua	2017 Instructor Conference- Ames- Fevold		168.48
Hotsy Equipment Co	Pressure Switch		198.56
Iowa Assn of Pro Fire Chiefs	Fall 2017 Conference- Jones		50.00
National Fire Protection Association	National Fire Code Subscription- All Access- ID#1012		1,345.50
Radio Communications Systems Co	Tornado Siren Equipment		19,300.00
Rust's Western Shed	Zipper Repairs		25.00
Fire Department		Department Total =	22,793.64
Crime Prevention			
Keenan John	Coffee with a Cop- Less Tax		166.74
Crime Prevention		Department Total =	166.74
Roadway Maintenance			
Cemstone Products Company	Concrete		161.88
Cemstone Products Company	Concrete		129.50
Crysteel Truck Equipment Inc	Snow Plow		7,234.30
Deere Credit Inc	Hydraulic Supplies		327.62
Hunzelman Putzier Company	AFR Services through 12/1/2017		448.29
JNB Acquisition Corporation	Copier Maintenance Agreement		16.03
MidAmerican Energy Company	Electric Service Oct/Nov 2017		428.63
MidAmerican Energy Company	X-Mas Light Services through 12/12/2017		512.88
Storm Lake Hydraulics Co Inc	Hyd Hose		100.40
U.S. Postal Service	FY2018 PO Box Rental		41.20
Roadway Maintenance		Department Total =	9,400.73
Street Lighting			
MidAmerican Energy Company	Electric Service Oct/Nov 2017		13,639.49
Street Lighting		Department Total =	13,639.49
Snow Removal			
City of Storm Lake	Serviced #16		86.59
City of Storm Lake	Winter Serviced #65		336.02

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

Checks for Approval Report

From: 12/19/17 To 01/02/18
User: tyler.gibbins

City of Storm Lake	Replaced Batteries (2) #117	279.00
City of Storm Lake	Cabin Filter Door Replacement #16	49.76

Snow Removal	Department Total =	751.37
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Airport

Barco Municipal Products Inc	Markers for Fuel Station	301.48
Bart's Flying Service	Airport Contract December 2017	5,138.98
Bolton & Menk, Inc	Construction Services through 11/30/2017	7,349.50
City of Storm Lake	Serviced #61	202.27
Iowa Lakes Regional Water	November 2017 Water Service	61.77
Larson Oil & Distributing Co, Inc	Diesel Fuel	582.75
MidAmerican Energy Company	Electric Service Oct/Nov 2017	614.19
Sand Nick	Partial November & December Hangar Rent Refund	102.70

Airport	Department Total =	14,353.64
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Library

Barnes & Noble Booksellers, Inc	Books	20.00
Brodart Co	Books	14.88
Brodart Co	Books	164.95
Brodart Co	Books	50.29
Brodart Co	Books	17.15
Brodart Co	Books	207.98
Brodart Co	Books	38.41
Brodart Co	Books	37.60
Brodart Co	Books	26.10
Brodart Co	Books	26.46
Custodian of Petty Cash Kim Mehlenbacher	November 2017 Postage	151.35
Freese Ruth	November 2017 Homebound Deliveries	6.42
Hy-Vee, Inc	IPTV Supplies	10.25
Ingram Library Services, Inc	Books	16.03
Ingram Library Services, Inc	Books	21.22
Ingram Library Services, Inc	Books	19.58
Ingram Library Services, Inc	Books	19.56
Ingram Library Services, Inc	Books	22.37
Ingram Library Services, Inc	Books	20.17
Ingram Library Services, Inc	Books	17.26
Ingram Library Services, Inc	Books	17.18
JNB Acquisition Corporation	Copier Maintenance Agreement	36.29
MidAmerican Energy Company	Electric Service Oct/Nov 2017	734.08
Midwest Tape LLC	DVDs	118.95
Midwest Tape LLC	DVDs	16.99
Midwest Tape LLC	DVDs	5.99
Recorded Books LLC	CDs	28.80
Swank Motion Pictures, Inc	FY2018 License	437.00
Unity Point Clinic	Employee Physical	220.00
Vernon Company	Barcode Labels	140.43
Zimmerman Hannah	State Library- Des Moines- Zimmerman	156.22

Library	Department Total =	2,819.96
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Agencies

Witter Gallery Inc	3rd Qtr FY2018 Agreement	2,000.00
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Agencies	Department Total =	2,000.00
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City of Storm Lake
620 Erie Street PO Box 1086
Storm Lake IA, 505881086

Checks for Approval Report

From: 12/19/17 To 01/02/18
User: tyler.gibbins

Parks Department

CNH Industrial America LLC	Filters & Oil	117.66
Crysteel Truck Equipment Inc	Strobe Light	177.00
MidAmerican Energy Company	Electric Service Oct/Nov 2017	310.90

Parks Department

Department Total = 605.56

Golf Course

CNH Industrial America LLC	Antenna	23.50
MidAmerican Energy Company	Electric Service Oct/Nov 2017	242.70

Golf Course

Department Total = 266.20

Campgrounds

Inquirehire	Background Checks	319.50
MidAmerican Energy Company	Electric Service Oct/Nov 2017	215.41

Campgrounds

Department Total = 534.91

UNAVAILABLE

MidAmerican Energy Company	Electric Service Oct/Nov 2017	1,220.65
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UNAVAILABLE

Department Total = 1,220.65

Shelter House

MidAmerican Energy Company	Electric Service Oct/Nov 2017	144.04
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Shelter House

Department Total = 144.04

Enrich Iowa

Johnson Roger A.	Book Organizer	626.00
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Enrich Iowa

Department Total = 626.00

Library Memorial

Brodart Co	Books	55.57
Brodart Co	Books	54.72

Library Memorial

Department Total = 110.29

TIF

MidAmerican Energy Company	Electric Service Oct/Nov 2017	10.15
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TIF

Department Total = 10.15

City Hall Building

MidAmerican Energy Company	Electric Service Oct/Nov 2017	406.27
Schumacher Elevator Company	Elevator Maintenance Agreement	202.86

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

Checks for Approval Report

From: 12/19/17 To 01/02/18
User: tyler.gibbins

City Hall Building

Department Total = 609.13

Other Policy & Administration

Genesys Conferencing	Conference Call	12.53
Hunzelman Putzier Company	AFR Services through 12/1/2017	448.30
Iowa Office Supply Inc	Name Plates	60.72
Iowa Office Supply Inc	Signature Stamp	42.55
JNB Acquisition Corporation	Copier Maintenance Agreement	16.02
Navratil Keri	N Raccoon Watershed Meeting- Perry- Navratil	114.49
Navratil Keri	Iowa League Env Meeting- Des Moines- Navratil	166.92
Navratil Keri	N Raccoon Watershed Meeting- Lake City- Navratil	53.50
Navratil Keri	ISWEP Board Meeting- Ankeny- Navratil	155.15
Paxton's Jewelry	Clocks & Engraving	369.40
Paxton's Jewelry	Plaques	119.20
U.S. Postal Service	FY2018 PO Box Rental	41.20
Wal Mart #01-1526	Pie Class Supplies	41.57
Wal Mart #01-1526	Pie Class Supplies	37.94

Other Policy & Administration

Department Total = 1,679.49

Water Administration

Hunzelman Putzier Company	AFR Services through 12/1/2017	448.29
JNB Acquisition Corporation	Copier Maintenance Agreement	16.03
Tyler Technologies, Inc	Licensing Fees for Software Transition	19,448.88
Tyler Technologies, Inc	Project Management- Financials	2,000.00
U.S. Postal Service	FY2018 PO Box Rental	41.20

Water Administration

Department Total = 21,954.40

Water Plant

Aurelia Lumber Company Inc	Supplies	9.85
Central Iowa Distributing, Inc	Cleaning Supplies	1,046.48
Fastenal Company	Emergency Lights & Supplies	151.12
Fastenal Company	Safety Glasses	52.64
Fastenal Company	Supplies	35.38
Fastenal Company	Supplies	39.70
Hach Chemical Company	Supplies	429.70
Hawkins, Inc	Hydrofluosilicic Acid	1,645.60
Iowa Division of Labor	Boiler Inspection FY2018	500.00
Mangold Environmental Testing	Bacteria Testing	180.00
MidAmerican Energy Company	Electric Service Oct/Nov 2017	15,755.05
Mississippi Lime Company	Lime	4,688.64
Mississippi Lime Company	Lime	4,663.68
Stanley Mark	Pump Shaft Repairs	37.50
Vesco Inc	Fork Units (5)	1,470.00
Wal Mart #01-1526	Supplies	83.82

Water Plant

Department Total = 30,789.16

Water Distribution

Brown Supply Company	Saddles (2)	265.52
Cemstone Products Company	Concrete	582.75
Deere Credit Inc	Supplies	20.44
MidAmerican Energy Company	Electric Service Oct/Nov 2017	58.71
Recycle Center Harold Rowley	Recycling Services	10.00

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

Checks for Approval Report

From: 12/19/17 To 01/02/18
User: tyler.gibbins

Underground Location Company	Locates	37.85
Utility Equipment Co	Repair Clamp	400.22

Water Distribution	Department Total =	1,375.49
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Wastewater Administration

Hunzelman Putzier Company	AFR Services through 12/1/2017	448.29
JNB Acquisition Corporation	Copier Maintenance Agreement	16.03
Tyler Technologies, Inc	Licensing Fees for Software Transition	19,448.88
Tyler Technologies, Inc	Project Management- Financials	2,000.00
U.S. Postal Service	FY2018 PO Box Rental	41.20

Wastewater Administration	Department Total =	21,954.40
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Wastewater Treatment Plant

Century Link	December 2017 Phone Service	231.02
Control System Specialists, LLC	Headworks Building Gas Detection System Repairs	982.60
Control System Specialists, LLC	Fan Motor Mount Repairs at Memorial LS	999.42
EWT Holdings III Corp	Bioxide	11,558.10
Fastenal Company	Shovel	25.19
Foundation Analytical Laboratory Inc	Testing Services	881.00
Foundation Analytical Laboratory Inc	Testing Services	344.00
Larson Oil & Distributing Co, Inc	Tank Rentals	100.00
MidAmerican Energy Company	Electric Service Oct/Nov 2017	10,180.30
Ozone Solutions, Inc	Consulting Services	600.00
Plumbing & Heating Wholesale, Inc	Supplies for Casino LS	61.42
Recycle Center Harold Rowley	Recycling Services	32.24
Recycle Center Harold Rowley	Recycling Services	37.96
US Peroxide, LLC	Facility & Maintenance Service Agreement	750.00
Wal Mart #01-1526	Supplies	127.37
Wal Mart #01-1526	Supplies	12.84
Ziegler Inc	Portable Generator Repairs	554.17

Wastewater Treatment Plant	Department Total =	27,477.63
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Wastewater Collection

Underground Location Company	Locates	37.85
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Wastewater Collection	Department Total =	37.85
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Landfill

Hunzelman Putzier Company	AFR Services through 12/1/2017	448.29
JNB Acquisition Corporation	Copier Maintenance Agreement	16.03
Tyler Technologies, Inc	Project Management- Financials	500.00
Tyler Technologies, Inc	Licensing Fees for Software Transition	4,862.22
U.S. Postal Service	FY2018 PO Box Rental	41.20

Landfill	Department Total =	5,867.74
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Storm Water Administration

Hunzelman Putzier Company	AFR Services through 12/1/2017	448.29
JNB Acquisition Corporation	Copier Maintenance Agreement	16.03
Tyler Technologies, Inc	Licensing Fees for Software Transition	4,862.22
Tyler Technologies, Inc	Project Management- Financials	500.00

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

Checks for Approval Report

From: 12/19/17 To 01/02/18
User: tyler.gibbins

Storm Water Administration

Department Total = 5,826.54

Storm Water Collection

I&S Group, Inc. Final Design Services through 11/30/2017 3,485.00

Storm Water Collection

Department Total = 3,485.00

Street Cleaning

Fastenal Company Supplies 27.58

Street Cleaning

Department Total = 27.58

Insurance

Auxiant - Claims Account	12/21/2017 Claims	44,954.18
Auxiant - Flex Account	12/20/2017 Flex Claims	696.88
Auxiant - Flex Account	12/13/2017 Flex Claims	390.67
Iowa Ind Health Benefit Reinsu	2015 Assessment	1,087.00

Insurance

Department Total = 47,128.73

Grand Total = 310,073.80

Applicant License Application (WBN000691)

Name of Applicant: <u>Amanda Walljasper</u>		
Name of Business (DBA): <u>The Daily Apple</u>		
Address of Premises: <u>526 Lake Avenue</u>		
City <u>Storm Lake</u>	County: <u>Iowa</u>	Zip: <u>50588</u>
Business <u>(712) 732-1044</u>		
Mailing <u>526 Lake Avenue</u>		
City <u>Storm Lake</u>	State <u>IA</u>	Zip: <u>50588</u>

Contact Person

Name <u>Amanda Walljasper</u>	
Phone: <u>(712) 732-1044</u>	Email <u>dailyappleonline@gmail.com</u>

Classification Class B Native Wine Permit (WBN)

Term:12 months

Effective Date: 01/01/2018

Expiration Date: 12/31/2018

Privileges:

Class B Native Wine Permit (WBN)

Outdoor Service

Status of Business

BusinessType: <u>Sole Proprietorship</u>	
Corporate ID Number: <u>XXXXXXXXXX</u>	Federal Employer ID <u>XXXXXXXXXX</u>

Ownership

Amanda Walljasper

First Name: Amanda

Last Name: Walljasper

City:

State: Iowa

Zip: 50588

Position: Owner

% of Ownership: 100.00%

U.S. Citizen: Yes

Insurance Company Information

Insurance Company:	
Policy Effective Date:	Policy Expiration
Bond Effective	Dram Cancel Date:
Outdoor Service Effective	Outdoor Service Expiration
Temp Transfer Effective	Temp Transfer Expiration Date:

Applicant License Application (LC0042230)

Name of Applicant: <u>JENSEN FUNERAL HOMES, INC.</u>		
Name of Business (DBA): <u>Smokin Hereford BBQ</u>		
Address of Premises: <u>1605 West Milwaukee Avenue</u>		
City <u>Storm Lake</u>	County: <u>Buena Vista</u>	Zip: <u>50588</u>
Business <u>(712) 490-3811</u>		
Mailing <u>1615 W. Milwaukee Ave.</u>		
City <u>Storm Lake</u>	State <u>IA</u>	Zip: <u>50588</u>

Contact Person

Name <u>Jennifer A Hustedt</u>	
Phone: <u>(712) 732-1911</u>	Email <u>jennhustedt@gmail.com</u>

Classification Class C Liquor License (LC) (Commercial)

Term:12 months

Effective Date: 01/05/2018

Expiration Date: 01/04/2019

Privileges:

Class C Liquor License (LC) (Commercial)

Status of Business

BusinessType: <u>Privately Held Corporation</u>	
Corporate ID Number: <u>XXXXXXXXXX</u>	Federal Employer ID <u>XXXXXXXXXX</u>

Ownership

Nathan Jensen

First Name: <u>Nathan</u>	Last Name: <u>Jensen</u>	
City: <u>Storm Lake</u>	State: <u>Iowa</u>	Zip: <u>50588</u>
Position: <u>Owner</u>		
% of Ownership: <u>100.00%</u>	U.S. Citizen: <u>Yes</u>	

Insurance Company Information

Insurance Company: <u>Illinois Casualty Co</u>	
Policy Effective Date:	Policy Expiration
Bond Effective	Dram Cancel Date:
Outdoor Service Effective	Outdoor Service Expiration
Temp Transfer Effective	Temp Transfer Expiration Date:

M E M O R A N D U M

TO: MAYRA MARTINEZ

FROM: MARK PROSSER

DATE: OCTOBER 30, 2017

REFERENCE: LIQUOR LICENSE RENEWAL
SMOKIN HEREFOD BBQ
1605 WEST MILWAUKEE AVE

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

08-01-2014 TO 11-09-2016	11-10-2016 to 10-28-2017
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INCIDENTS

Accident Prop Damage	0	2
Animal Call	0	1
Business Security	51	54
Found Property	1	0
Keys Locked in Car	2	1
Meeting	0	1
Motorist Assist	1	0
Open Window/Door	1	0
PR/Talk/Presentation	1	3
Reckless Driver	1	1
Station Assignment	2	3
Suspicious Person	1	0
Vehicle Stop	2	0

ARRESTS

None	None
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Recommendation: Approval of liquor license.

Applicant License Application (BB0034818)

Name of Applicant: <u>Manases Ek</u>		
Name of Business (DBA): <u>Ahuachapan Restaurant</u>		
Address of Premises: <u>411 W Milwaukee Ave</u>		
City <u>Storm Lake</u>	County: <u>Buena Vista</u>	Zip: <u>50588</u>
Business <u>(712) 213-0223</u>		
Mailing <u>411 W Milwaukee Ave</u>		
City <u>Storm Lake</u>	State <u>IA</u>	Zip: <u>50588</u>

Contact Person

Name <u>Manases Ek</u>	
Phone: <u>(712) 299-6617</u>	Email <u>ahuachapanrestaurant@gmail.com</u>

Classification Class B Beer (BB) (Includes Wine Coolers)

Term:12 months

Effective Date: 01/10/2018

Expiration Date: 01/09/2019

Privileges:

Class B Beer (BB) (Includes Wine Coolers)

Sunday Sales

Status of Business

BusinessType: <u>Sole Proprietorship</u>	
Corporate ID Number: <u>XXXXXXXXXX</u>	Federal Employer ID <u>XXXXXXXXXX</u>

Ownership

Manases Ek

First Name: <u>Manases</u>	Last Name: <u>Ek</u>	
City:	State: <u>Iowa</u>	Zip: <u>51002</u>
Position: <u>owner</u>		
% of Ownership: <u>100.00%</u>	U.S. Citizen: <u>Yes</u>	

Maria Leiva

First Name: <u>Maria</u>	Last Name: <u>Leiva</u>	
City:	State: <u>Iowa</u>	Zip: <u>51002</u>
Position: <u>spouse</u>		
% of Ownership: <u>0.00%</u>	U.S. Citizen: <u>No</u>	

Insurance Company Information

Insurance Company: <u>Illinois Casualty Co</u>

Policy Effective Date: 01/10/2018

Policy Expiration 01/09/2019

Bond Effective

Dram Cancel Date:

Outdoor Service Effective

Outdoor Service Expiration

Temp Transfer Effective

Temp Transfer Expiration Date:

M E M O R A N D U M

TO: MAYRA MARTINEZ

FROM: MARK PROSSER

DATE: NOVEMBER 6, 2017

REFERENCE: LIQUOR LICENSE RENEWAL
AHUACHAPAN RESTAURANT
411 W MILWAUKEE

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

	12-28-2015 to 11-21-2016	11-22-16 to 11-4-2017
INCIDENTS		
911 Hang up Call	1	0
Intoxicated Pedestrian	0	1
Law Dept Assist	0	2
Parking Complaint	0	1
Traffic Stop	0	1

ARRESTS

Public Intox	0	1
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Recommendation: Approval of liquor license.

Staff Summary

1/2/2018

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:

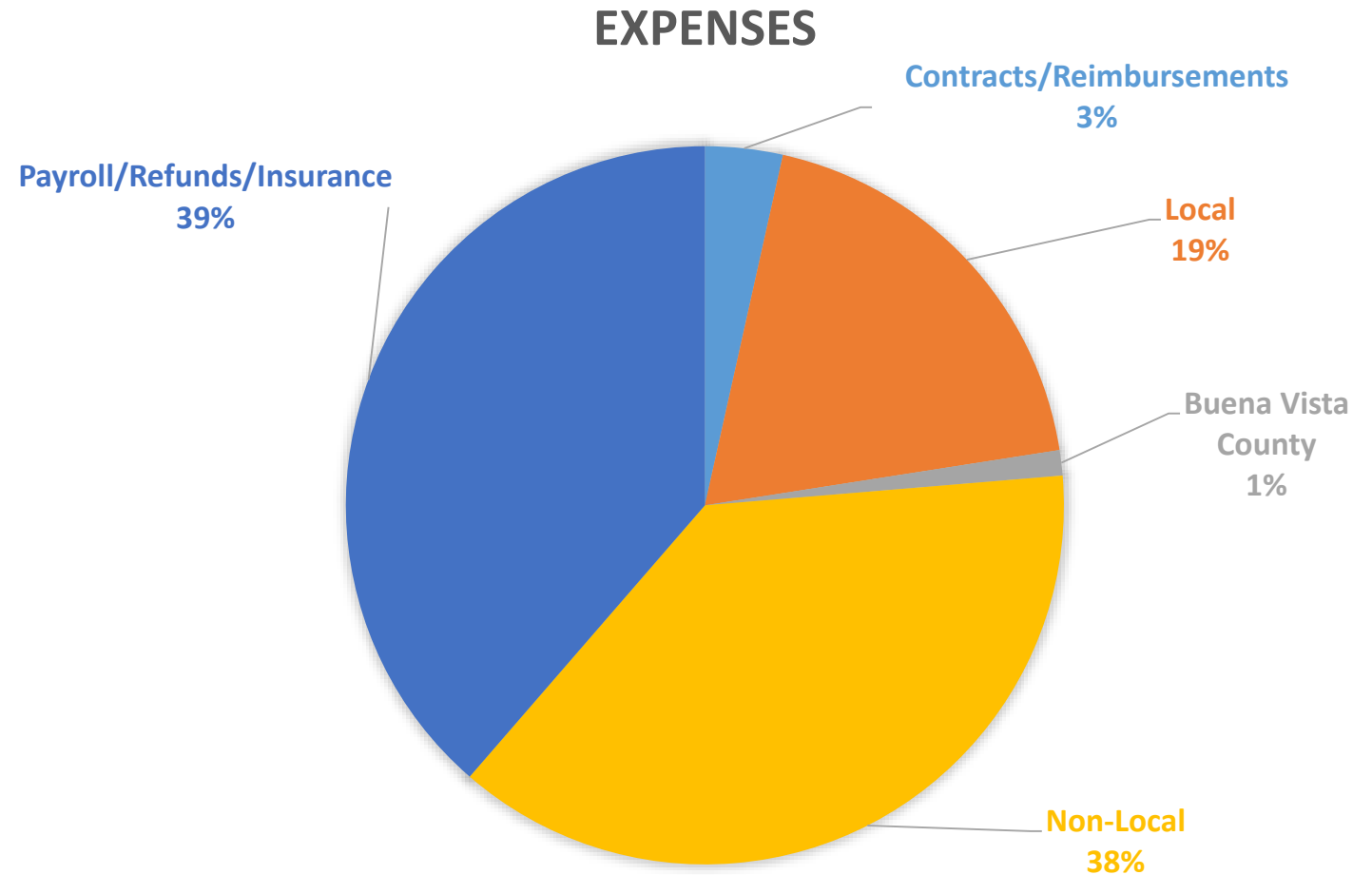
	Calculated Expenses
Payroll/Refunds/Insurance	\$119,788.91
Contracts/Agreements	\$10,834.50
Local Businesses	\$59,051.57
Buena Vista County Business	\$3,534.57
Non-Local Business	\$116,864.25
Total Expenses	\$310,073.80
Please see attachment for supporting documents	

RECOMMENDATION: Review Buy Local Information

ATTACHMENTS:

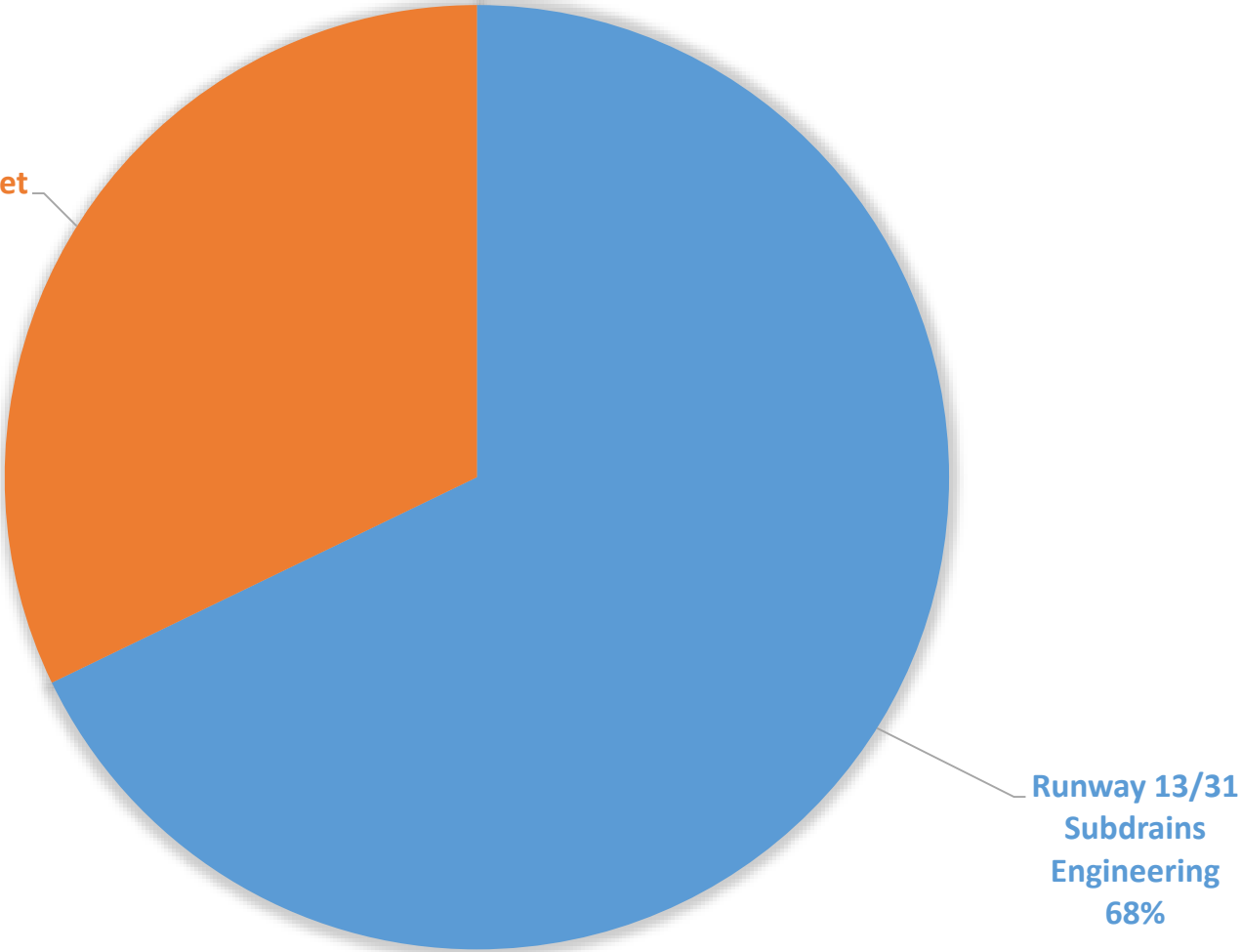
Description	Type
 Supporting Documents	Backup Material

Payroll/Refunds/Insurance	\$119,788.91
Contracts/Agreements	\$ 10,834.50
Local Businesses	\$ 59,051.57
Buena Vista County Business	\$ 3,534.57
Non-Local Business	\$116,864.25
Total Expenses	\$310,073.80

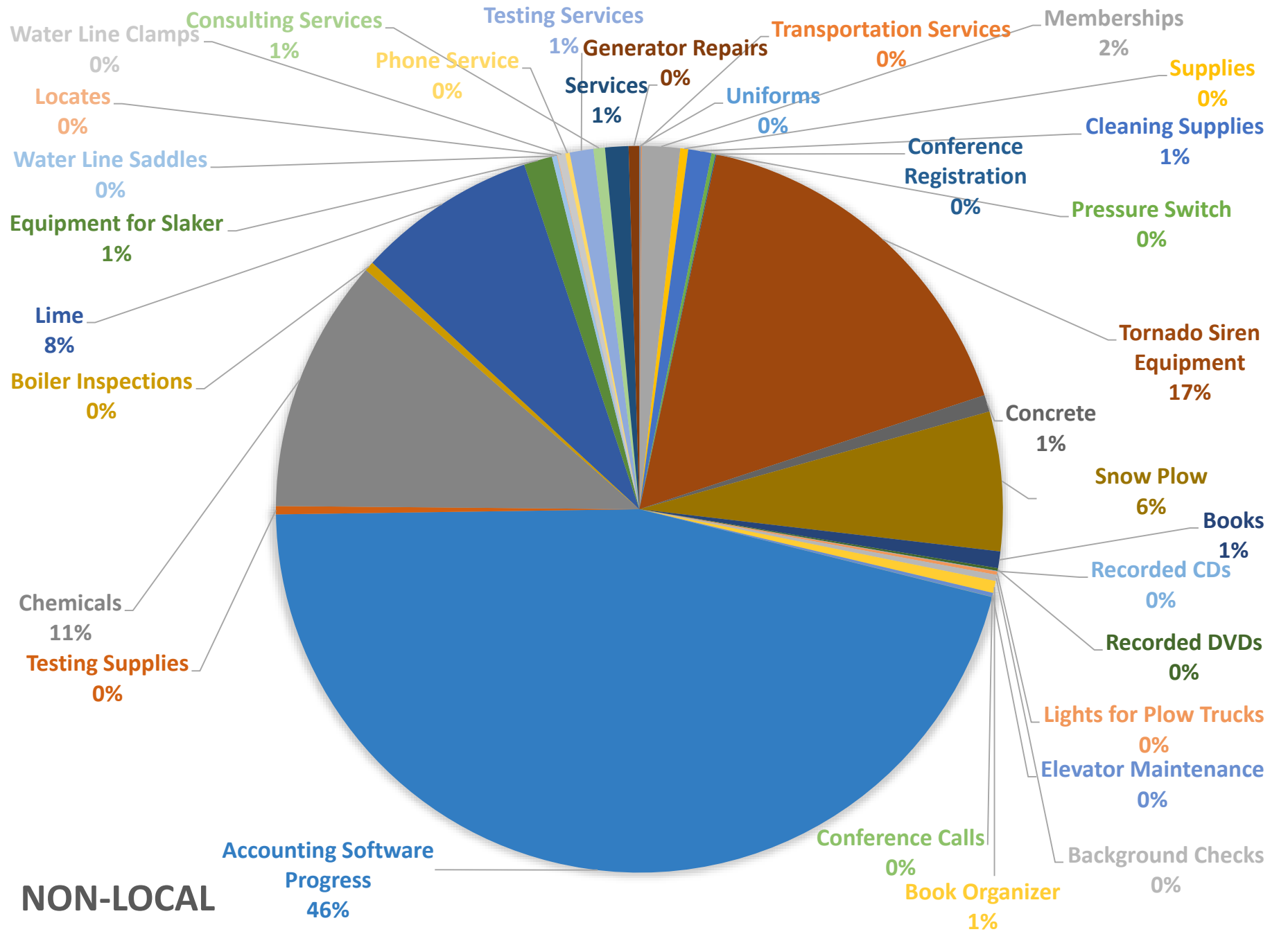


CONTRACTS/AGREEMENTS

Runway 13/31 Subdrains Engineering	\$ 7,349.50
4th & Barton Street Engineering	\$ 3,485.00



Uniforms	\$	66.89
Transportation Services	\$	52.50
Memberships	\$	1,982.50
Supplies	\$	410.97
Cleaning Supplies	\$	1,214.08
Pressure Switch	\$	198.56
Conference Registration	\$	50.00
Tornado Siren Equipment	\$	19,300.00
Concrete	\$	874.13
Snow Plow	\$	7,234.30
Books	\$	867.48
Recorded DVDs	\$	141.93
Recorded CDs	\$	28.80
Lights for Plow Trucks	\$	177.00
Background Checks	\$	319.50
Book Organizer	\$	626.00
Elevator Maintenance	\$	202.86
Conference Calls	\$	12.53
Accounting Software Progress	\$	53,622.20
Testing Supplies	\$	429.70
Chemicals	\$	13,203.70
Boiler Inspections	\$	500.00
Lime	\$	9,352.32
Equipment for Slaker	\$	1,470.00
Water Line Saddles	\$	265.52
Locates	\$	37.85
Water Line Clamps	\$	400.22
Phone Service	\$	231.02
Testing Services	\$	1,225.00
Consulting Services	\$	600.00
Services	\$	1,212.52
Generator Repairs	\$	554.17



Payroll

\$0.00

Contract/Reimbursement

\$0.00

Local Expenses

\$0.00

Non-Local

\$0.00

Total Expenses

\$0.00

**KING'S POINTE DID NOT HAVE A CHECK
RUN BETWEEN DECEMBER 16TH TO
DECEMBER 28TH**

**NOTE: KING'S POINTE HAS CHECK RUNS ON
THE 10TH & 25TH OF EACH MONTH, WITH
THE HOLIDAY, THE CHECK RUN WILL BE
RUN THE LAST DAY OF THE MONTH**

Staff Summary

1/2/2018

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: Mayra Martinez, City Clerk

SUBJECT: **City Council Appointments of City Attorney and City Clerk**

BACKGROUND: Following the election of new council members the City Council has the opportunity to appoint or re-appoint individuals for the position of City Clerk and City Attorney.

Mayra Martinez is the current City Clerk and was originally appointed to the position in January 2017

Phil Havens is the current City Attorney and was originally appointed to the position in 2011.

FISCAL IMPACT: There is no fiscal impact to these appointments.

RECOMMENDATION: Appoint City Clerk and City Attorney for a period of two years (ending December 31, 2019) at which time new Council Elections will take place.

Staff Summary

1/2/2018

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: Mayra Martinez, City Clerk

SUBJECT: **Motion to Appoint Mayor Pro-Tem**

BACKGROUND: This agenda item would appoint the Mayor Pro-Tem. Mayor Porsch is recommending appointing Bruce Engelmann as Mayor Pro-Tem. Councilman Engelmann has been on the Council since November 15, 2010. The Mayor Pro-Tem conducts the Council meetings in the Mayor's absence.

FISCAL IMPACT: No fiscal impact.

RECOMMENDATION: Appoint Bruce Engelmann as Mayor Pro-Tem

Staff Summary

1/2/2018

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: **Public Hearing for 10th and Ontario Stormwater Project on Proposed Plans and Specifications, Proposed Form of Contract and Estimate of Cost**

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

The project consists of updating and enhancing portions of the City's stormwater infrastructure in areas with high flood occurrence and high pollutant loads in the Ontario Street corridor from 6th Street on the south through 10th Street on the north. Improvements include a storm water basin, retention basins, and bio-swales on City owned land along the south side of 10th Street across from the Field of Dreams sports complex. The engineer's estimated cost is \$1,600,000.

A pre-bid meeting is scheduled for January 4, 2018 with bids being opened on January 9, 2018.

FISCAL IMPACT: There is no fiscal impact for the public hearing. The project is funded 75% by federal HUD money and 25% local match using franchise fees and Local Option Sales Tax

RECOMMENDATION: Open Public Hearing
Hear Comments
Close Public Hearing

ATTACHMENTS:

Description	Type
❑ Project Information	Contract
❑ Public Hearing Notice	Backup Material

10th & Ontario Storm Water Improvements (Quest Project #5329095)

Project Category: Construction, Culverts, Waterways, Stormwater Channels, Erosion Control - Temporary, Erosion Control / Slope Stabilization, Grade and Surface, Landscaping, Sitework/Excavating and Grading, Stormwater Improvements, Water Resources Infrastructure

Project Name: 10th & Ontario Storm Water Improvements

County/City/State: Buena Vista, Storm Lake IA

Location / Site Directions: 3 Work Locations: - Hay field east of 100th Avenue - West 9th Park between West 10th Street & West 9th Street - Intersection of West 7th Street & Ontario Street.

Bids Close: 09-JAN-2018 02:00:00 PM CST

Bids Received By: City of Storm Lake, 620 Erie Street, Storm Lake, IA 50588

Estimated Value: \$1,600,000

Project Completion Date: 03312019

Pre-Bid Meeting Information: An optional PRE-BID meeting will be held at the City of Storm Lake City Hall, at 2:00 PM, January 4, 2018.

Project Description: 1) Temporary Erosion & Sediment Control Measures; 2) Removal of 600 Linear Feet of Storm Sewer Pipe; 3) Removal of 1,300 Square Yards of Concrete Pavement; 4) 68,000 Cubic Yards of Class 13 Excavation and Topsoil Salvage & Respread; 5) 1,800 Cubic Yards of Bioretention Medium and Aggregate; 6) Installation of 2,400 Linear Feet of 4" through 72" Diameter Storm Sewer & Subdrain Pipe; 7) 25 of 24" through 120" Diameter Storm Sewer Manhole and Intake Structures; 8) 500 Linear Feet of Concrete Curb and Gutter; 9) 1,300 SY of PCC Pavement; 10) 18 Acres of Temporary and Permanent Vegetation Restoration; 11) Landscape Plantings; 12) SWPPP Preparation and Management; 13) Traffic Control; and 14) Vegetation Maintenance and Warranty.

Additional Description: The project to which the construction work covered by this contract pertains is being assisted by the United States of America and specific Federal Labor Standards Provisions are included in the contract pursuant to the provisions applicable to such Federal assistance. Including, but not limited to Community Development Block Grant (CDBG) and Davis-Bacon Act requirements. ----- All work under the Contract must be substantially complete on or before December 31, 2018, with final completion on or before March 31, 2019.

Owner: City of Storm Lake
620 Erie Street
Storm Lake , IA 50588
contact:
e-mail:

Soliciting Agent:

Soliciting agent
Emmons & Olivier Resources Inc
7030 6th Street North
Oakdale ,MN 55128
ph: 651-770-8448
fax: 651-770-2552
contact: Susan Nelson
e-mail: snelson@eorinc.com

Project Documents:

Contractors desiring a copy of the bid package, plans, specifications and proposal forms may obtain them from the ENGINEER, (Emmons & Olivier Resources, Inc., 651 Hale Avenue, Oakdale, MN or 607 Lake Avenue, Storm Lake, IA), upon the payment of a \$50.00 refundable fee for each bid package. This fee is refundable, provided the complete bid package is returned in a good & usable condition within 14 calendar days after the award of the project. Bid packages are also available for examination at the City of Storm Lake City Hall. You may also download the digital plan documents for no fee by entering Quest Project #5329095 on the website's Project search page. Please contact QuestCDN.com at 952-233-1632 or info@questcdn.com for assistance in free membership registration, downloading, and working with this digital project information. All communications relative to this project should be addressed to the ENGINEER prior to opening of the Bid. Emmons & Olivier Resources, Inc.: Attention Derek Lash, P.E., phone (651) 770-8448.

Quest eBidDocs™:

Download delivery fee is **\$0.00**, file size is **87.5 Mb**.

done

NOTICE OF PUBLIC HEARING

10th and Ontario Stormwater Project
City of Storm Lake
Storm Lake, Iowa

Public Hearing on Proposed Contract Documents and Estimated Costs for Repair or Improvement. A public hearing will be held by the City of Storm Lake on the proposed contract documents (plans, specifications and form of contract) and estimated cost for the improvement at its meeting at 5:00 p.m. on January 2, 2018 at 620 Erie Street, Storm Lake, Iowa.

PROJECT DESCRIPTION: Construction of updating and enhancing portions of the City's Stormwater infrastructure in areas with high flood occurrence and high pollutant loads other related improvements as described within the Project Manual.

This Notice is given by authority of the
City of Storm Lake

/s/ Mayra A. Martinez

Mayra A. Martinez
City Clerk

Staff Summary

1/2/2018

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: Keri Navratil, City Manager

SUBJECT: **Resolution No. 45-R-2017-2018 Approving Amendment to Resolution No. 41-R-2016-2017, 98-2016-2017, and 6-R-2017-2018 Revising Change Orders No's. 3, 4, and 5 for the Erie Street CDBG Stormwater Improvements.**

BACKGROUND: When preparing for project close-out we realized that on Change Order No. 3 the amount listed at "Net Changes from Previous Changes Orders" was incorrect. The amounts calculated for the contract price was then also incorrect, which was carried forward on the 2 subsequent change orders (Nos. 4 and 5).

The amounts listed on each Change Order for the cost difference are correct, only the amounts listed as the "Contract Price with all approved Change Orders" was incorrect. With the revisions made, the new ending Contract Price of \$1,075,371.01 is correct and matches what the Contract Price shows on Pay Requests.

FISCAL IMPACT: The final amount due to close out this project is \$54,409.80.

RECOMMENDATION: Approve Resolution No. 45-R-2017-2018

ATTACHMENTS:

Description	Type
☐ Pay Request	Backup Material
☐ Corrected Change Order 3-4-5	Change Order
☐ Resolution No. 45-R-2017-2018	Resolution



**BOLTON
& MENK**

Real People. Real Solutions.

218 11th Street SW Plaza
Spencer, IA 51301

Ph: (712) 580-5075
Bolton-Menk.com

MEMORANDUM

Date: October 27, 2017
To: Keri Navratil, City Manager
From: Neil Guess *AFG*
Subject: Erie Street CDBG Stormwater Improvements- Revised Change Order and Overpayment of Pay Requests
City of Storm Lake
BMI Project No.: P11.109398

Keri,

Revised Change Orders:

Please review and sign the attached revised Change Orders (Nos. 3, 4 and 5).

When preparing for project close-out we realized that on Change Order No. 3 the amount listed as "Net Changes from Previous Change Orders" was incorrect. The amounts calculated for the contract price was then also incorrect, which was carried forward on the 2 subsequent change orders (Nos. 4 and 5).

The amounts listed on each Change Order for the cost difference are correct, only the amounts listed as the "Contract Price with all approved Change Orders" was incorrect. With the revisions made, the new ending Contract Price of \$1,075,371.04 is correct and matches what the Contract Price shows on the Pay Requests.

Overpayment of Pay Request Nos. 2 and 9:

Please see the enclosed copies of pay requests through No. 9. Pay Request No. 2 was revised and the incorrect amount of \$123,141.16 was paid. The pay request was revised and the correct amount to be paid should have been \$123,782.41 (\$641.25 over the paid amount). The same error occurred on pay request No. 9. The amount paid was \$37,117.21. The revised amount to be paid was \$22,344.71.

Through pay request No. 9, the amount paid to the contractor is \$1,020,961.24. The total contract amount with the change orders is \$1,075,371.04. The difference (and amount due) is \$54,409.80.

Pay Request No. 10 in this amount of \$54,409.80 has been prepared to close out the project and release retained funds. It will be submitted for approval one final documentation is received from the contractor.

Attached is a detailed listing the amounts paid by the City of Storm Lake and what should have been paid per the revised and approved pay requests.

Please let us know if you have any questions.

<u>Paid by City of Storm Lake</u>		
<u>Pay Request</u>		
<u>#</u>	<u>Amount</u>	<u>Total</u>
1	\$108,224.05	\$108,224.05
2	\$123,141.16	\$231,365.21
3	\$55,304.44	\$286,669.65
4	\$275,204.08	\$561,873.73
5	\$69,101.43	\$630,975.16
6	\$277,740.92	\$908,716.08
7	\$47,076.35	\$955,792.43
8	\$28,051.60	\$983,844.03
9	\$37,117.21	\$1,020,961.24
10		

<u>Signed Pay Requests</u>		
<u>Pay Request</u>		
<u>#</u>	<u>Amount</u>	<u>Total</u>
1	\$108,224.05	\$108,224.05
2	\$123,782.41	\$232,006.46
3	\$55,304.44	\$287,310.90
4	\$275,204.08	\$562,514.98
5	\$69,101.43	\$631,616.41
6	\$277,740.92	\$909,357.33
7	\$47,076.35	\$956,433.68
8	\$28,051.60	\$984,485.28
9	\$22,344.71	\$1,006,829.99
10		

Paid by City

CONTRACTOR'S PAY REQUEST

Erie Street CDBG Stormwater Improvements
City of Storm Lake
Storm Lake, IA
BMI PROJECT NO. P11.109398

DISTRIBUTION:

CONTRACTOR (1)
OWNER (1)
ENGINEER (1)

TOTAL AMOUNT BID PLUS APPROVED CHANGE ORDERS	\$1,044,186.04
TOTAL, COMPLETED WORK TO DATE	\$113,920.05
TOTAL, STORED MATERIALS TO DATE	\$0.00
DEDUCTION FOR STORED MATERIALS USED IN WORK COMPLETED	\$0.00
TOTAL, COMPLETED WORK & STORED MATERIALS	\$113,920.05
RETAINED PERCENTAGE (5%)	\$5,696.00
TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS)	\$0.00
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$108,224.05
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$0.00
PAY CONTRACTOR AS ESTIMATE NO. 1	\$108,224.05 ✓

Certificate for Partial 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 contract amount for the period covered by this Estimate.

Contractor: HULSTEIN EXCAVATING, INC.
147 175TH AVE
EDGERTON, MN 56128

By *Turner Hunter* *Treasurer*
Name Title

Date *6-23-16*

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:

ENGINEER: BOLTON & MENK, INC., 218 11TH ST SW PLAZA, SPENCER, IA 51301

By *Neil Huser*, CONSULTING ENGINEER

Date *6-28-16*

APPROVED FOR PAYMENT:

OWNER:

By _____
Name Title Date

And _____
Name Title Date

CONTRACTOR'S PAY REQUEST

Erie Street CDBG Stormwater Improvements
City of Storm Lake
Storm Lake, IA
BMI PROJECT NO. P11.109398

DISTRIBUTION:

CONTRACTOR (1)

OWNER (1)

ENGINEER (1)

TOTAL AMOUNT BID PLUS APPROVED CHANGE ORDERS	\$1,052,338.74
TOTAL, COMPLETED WORK TO DATE	\$243,542.33
TOTAL, STORED MATERIALS TO DATE	\$0.00
DEDUCTION FOR STORED MATERIALS USED IN WORK COMPLETED	\$0.00
TOTAL, COMPLETED WORK & STORED MATERIALS	\$243,542.33
RETAINED PERCENTAGE (5%)	\$12,177.12
TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS)	\$0.00
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$231,365.21
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$108,224.05
PAY CONTRACTOR AS ESTIMATE NO. 2	\$123,141.16

Certificate for Partial 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 contract amount for the period covered by this Estimate.

Contractor: HULSTEIN EXCAVATING, INC.
147 175TH AVE
EDGERTON, MN 56128

By [Signature] Name

Proj Manager
Title

Date 7/27/16

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:

ENGINEER: BOLTON & MENK, INC., 218 11TH ST SW PLAZA, SPENCER, IA 51301

By [Signature], CONSULTING ENGINEER

Date 7/27/16

APPROVED FOR PAYMENT:

OWNER:

By _____
Name Title Date

And _____
Name Title Date

CONTRACTOR'S PAY REQUEST

Erie Street CDBG Stormwater Improvements
City of Storm Lake
Storm Lake, IA
BMI PROJECT NO. P11.109398

DISTRIBUTION:

CONTRACTOR (1)

OWNER (1)

ENGINEER (1)

TOTAL AMOUNT BID PLUS APPROVED CHANGE ORDERS	\$1,052,338.74
TOTAL, COMPLETED WORK TO DATE	\$244,217.33
TOTAL, STORED MATERIALS TO DATE	\$58,215.20
DEDUCTION FOR STORED MATERIALS USED IN WORK COMPLETED	\$0.00
TOTAL, COMPLETED WORK & STORED MATERIALS	\$302,432.53
RETAINED PERCENTAGE (5%)	\$15,121.63
TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS)	\$0.00
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$287,310.90
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	<i>Am't Wrong!</i> \$232,006.46
PAY CONTRACTOR AS ESTIMATE NO. 3	\$55,304.44

Certificate for Partial Payment*S/b \$231,365.21*

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 contract amount for the period covered by this Estimate.

Contractor: HULSTEIN EXCAVATING, INC.
147 175TH AVE
EDGERTON, MN 56128

By *Donna Hulstein* Name *Secretary* Title

Date *8/5/2016*

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:

ENGINEER: BOLTON & MENK, INC., 218 11TH ST SW PLAZA, SPENCER, IA 51301

By *Nail Hues*, CONSULTING ENGINEER

Date *8-8-16*

APPROVED FOR PAYMENT:

OWNER:

By _____ Name Title Date

And _____ Name Title Date

CONTRACTOR'S PAY REQUEST

Erie Street CDBG Stormwater Improvements
City of Storm Lake
Storm Lake, IA
BMI PROJECT NO. P11.109398

DISTRIBUTION:

CONTRACTOR (1)

OWNER (1)

ENGINEER (1)

TOTAL AMOUNT BID PLUS APPROVED CHANGE ORDERS	\$1,058,260.74
TOTAL, COMPLETED WORK TO DATE	\$533,905.83
TOTAL, STORED MATERIALS TO DATE	\$58,215.20
DEDUCTION FOR STORED MATERIALS USED IN WORK COMPLETED	\$0.00
TOTAL, COMPLETED WORK & STORED MATERIALS	\$592,121.03
RETAINED PERCENTAGE (5%)	\$29,606.05
TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS)	\$0.00
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$562,514.98
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	s/b \$286,669.65 ← \$287,310.90 ✓
PAY CONTRACTOR AS ESTIMATE NO. 4	\$275,204.08

Certificate for Partial 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 contract amount for the period covered by this Estimate.

Contractor: HULSTEIN EXCAVATING, INC.
147 175TH AVE
EDGERTON, MN 56128

By *Dan Hulstein*
Name

President
Title

Date 8-26-14

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:

ENGINEER: BOLTON & MENK, INC., 218 11TH ST SW PLAZA, SPENCER, IA 51301

By *Neil Huss*, CONSULTING ENGINEER

Date 8-29-2016

APPROVED FOR PAYMENT:

OWNER:

By _____
Name Title Date

And _____
Name Title Date

CONTRACTOR'S PAY REQUEST

Erle Street CDBG Stormwater Improvements

City of Storm Lake

Storm Lake, IA

BMI PROJECT NO. P11.109398

DISTRIBUTION:

CONTRACTOR (1)

OWNER (1)

ENGINEER (1)

TOTAL AMOUNT BID PLUS APPROVED CHANGE ORDERS	\$1,058,260.74
TOTAL, COMPLETED WORK TO DATE	\$606,644.18
TOTAL, STORED MATERIALS TO DATE	\$58,215.20
DEDUCTION FOR STORED MATERIALS USED IN WORK COMPLETED	\$0.00
TOTAL, COMPLETED WORK & STORED MATERIALS	\$664,859.38
RETAINED PERCENTAGE (5%)	\$33,242.97
TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS)	\$0.00
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$631,616.41
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	<i>s/b \$561,873.73</i> ← \$562,514.98
PAY CONTRACTOR AS ESTIMATE NO. 5	\$69,101.43

Certificate for Partial 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 contract amount for the period covered by this Estimate.

Contractor: HULSTEIN EXCAVATING, INC.
147 175TH AVE
EDGERTON, MN 56128

By *[Signature]* Name Use President Title

Date 9-28-16

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:

ENGINEER: BOLTON & MENK, INC., 218 11TH ST SW PLAZA, SPENCER, IA 51301

By *[Signature]*, CONSULTING ENGINEER

Date 9/29/16

APPROVED FOR PAYMENT:

OWNER:

By _____ Title _____ Date _____

And _____ Title _____ Date _____

CONTRACTOR'S PAY REQUEST	
Erle Street CDBG Stormwater Improvements City of Storm Lake Storm Lake, IA BMI PROJECT NO. P11.109398	DISTRIBUTION:
	CONTRACTOR (1)
	OWNER (1)
	ENGINEER (1)
TOTAL AMOUNT BID PLUS APPROVED CHANGE ORDERS	\$1,067,510.74
TOTAL, COMPLETED WORK TO DATE	\$957,218.24
TOTAL, STORED MATERIALS TO DATE	\$58,215.20
DEDUCTION FOR STORED MATERIALS USED IN WORK COMPLETED	\$58,215.20
TOTAL, COMPLETED WORK & STORED MATERIALS	\$957,218.24
RETAINED PERCENTAGE (5%)	\$47,860.91
TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS)	\$0.00
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$909,357.33
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES <i>S/b \$636,975.16</i>	\$631,616.41
PAY CONTRACTOR AS ESTIMATE NO. 6	\$277,740.92

Certificate for Partial 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 contract amount for the period covered by this Estimate.

Contractor: **HULSTEIN EXCAVATING, INC.**
147 175TH AVE
EDGERTON, MN 56128

By *[Signature]* *Vice President*
Name Title

Date 10-31-16

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:

ENGINEER: BOLTON & MENK, INC., 218 11TH ST SW PLAZA, SPENCER, IA 51301

By *[Signature]*, CONSULTING ENGINEER

Date 11-1-16

APPROVED FOR PAYMENT:

OWNER:

By _____
Name Title Date

And _____
Name Title Date

CONTRACTOR'S PAY REQUEST

Erle Street CDBG Stormwater Improvements
City of Storm Lake
Storm Lake, IA
BMI PROJECT NO. P11.109398

DISTRIBUTION:

CONTRACTOR (1)
OWNER (1)
ENGINEER (1)

TOTAL AMOUNT BID PLUS APPROVED CHANGE ORDERS	\$1,067,510.74
TOTAL, COMPLETED WORK TO DATE	\$1,006,772.29
TOTAL, STORED MATERIALS TO DATE	\$58,215.20
DEDUCTION FOR STORED MATERIALS USED IN WORK COMPLETED	\$58,215.20
TOTAL, COMPLETED WORK & STORED MATERIALS	\$1,006,772.29
RETAINED PERCENTAGE (5%)	\$50,338.61
TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS)	\$0.00
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$956,433.68
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES <i>S/b \$908,716.08</i>	\$909,357.33
PAY CONTRACTOR AS ESTIMATE NO. 7	\$47,076.35

Certificate for Partial 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 contract amount for the period covered by this Estimate.

Contractor: HULSTEIN EXCAVATING, INC.
147 175TH AVE
EDGERTON, MN 56128

By *[Signature]* Name V-Pres. Title

Date 4/11/17

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:

ENGINEER: BOLTON & MENK, INC., 218 11TH ST SW PLAZA, SPENCER, IA 51301

By *[Signature]*, CONSULTING ENGINEER

Date 4/11/17

APPROVED FOR PAYMENT:

OWNER:

By _____
Name Title Date

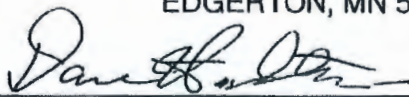
And _____
Name Title Date

CONTRACTOR'S PAY REQUEST		DISTRIBUTION:
Erle Street CDBG Stormwater Improvements		CONTRACTOR (1)
City of Storm Lake		OWNER (1)
Storm Lake, IA		ENGINEER (1)
BMI PROJECT NO. P11.109398		
TOTAL AMOUNT BID PLUS APPROVED CHANGE ORDERS		\$1,067,510.74
TOTAL, COMPLETED WORK TO DATE		\$1,036,300.29
TOTAL, STORED MATERIALS TO DATE		\$58,215.20
DEDUCTION FOR STORED MATERIALS USED IN WORK COMPLETED		\$58,215.20
TOTAL, COMPLETED WORK & STORED MATERIALS		\$1,036,300.29
RETAINED PERCENTAGE (5%)		\$51,815.01
TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS)		\$0.00
NET AMOUNT DUE TO CONTRACTOR TO DATE		\$984,485.28
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	S/b #956,792.43 ←	\$956,433.68 ✓
PAY CONTRACTOR AS ESTIMATE NO. 8		\$28,051.60

Certificate for Partial 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 contract amount for the period covered by this Estimate.

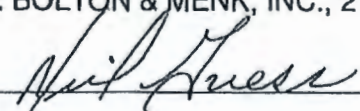
Contractor: HULSTEIN EXCAVATING, INC.
147 175TH AVE
EDGERTON, MN 56128

By  President
Name Title

Date 4/26/17

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:

ENGINEER: BOLTON & MENK, INC., 218 11TH ST SW PLAZA, SPENCER, IA 51301

By , CONSULTING ENGINEER

Date 4/26/17

APPROVED FOR PAYMENT:

OWNER:

By _____
Name Title Date

And _____
Name Title Date

**Erie Street CDBG Stormwater Improvements
City of Storm Lake
Storm Lake, IA
BMI PROJECT NO. P11.109398**

CONTRACTOR (1)
OWNER (1)
ENGINEER (1)

Certificate for Partial Payment

Contractor: HULSTEIN EXCAVATING, INC.
147 175TH AVE
EDGERTON, MN 56128

Date 6-29-17

By Nail H., CONSULTING ENGINEER

Date 6-29-17

By _____

Name	Title	Date
------	-------	------

And _____

Name	Title	Date
------	-------	------

Approved

CONTRACTOR'S PAY REQUEST		DISTRIBUTION:
Erie Street CDBG Stormwater Improvements		CONTRACTOR (1)
City of Storm Lake		OWNER (1)
Storm Lake, IA		ENGINEER (1)
BMI PROJECT NO. P11.109398		
TOTAL AMOUNT BID PLUS APPROVED CHANGE ORDERS		\$1,044,186.04
TOTAL, COMPLETED WORK TO DATE		\$113,920.05
TOTAL, STORED MATERIALS TO DATE		\$0.00
DEDUCTION FOR STORED MATERIALS USED IN WORK COMPLETED		\$0.00
TOTAL, COMPLETED WORK & STORED MATERIALS		\$113,920.05
RETAINED PERCENTAGE (5%)		\$5,696.00
TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS)		\$0.00
NET AMOUNT DUE TO CONTRACTOR TO DATE		\$108,224.05
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES		\$0.00
PAY CONTRACTOR AS ESTIMATE NO. 1		\$108,224.05

Certificate for Partial 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 contract amount for the period covered by this Estimate.

Contractor: HULSTEIN EXCAVATING, INC.
147 175TH AVE
EDGERTON, MN 56128

By Tanci Hunter Name Treasure Title

Date 6-23-16

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:

ENGINEER: BOLTON & MENK, INC., 218 11TH ST SW PLAZA, SPENCER, IA 51301

By Neil Shene, CONSULTING ENGINEER

Date 6-29-16

APPROVED FOR PAYMENT:

OWNER:

By Michael D. Protem Name Mayor Protem Title 7-18-16 Date

And Susan Vossberg Name City Clerk Title 7-18-16 Date

CONTRACTOR'S PAY REQUEST

Erie Street CDBG Stormwater Improvements
City of Storm Lake
Storm Lake, IA
BMI PROJECT NO. P11.109398

DISTRIBUTION:

CONTRACTOR (1)

OWNER (1)

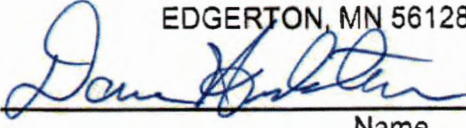
ENGINEER (1)

TOTAL AMOUNT BID PLUS APPROVED CHANGE ORDERS	\$1,052,338.74
TOTAL, COMPLETED WORK TO DATE	\$244,217.33
TOTAL, STORED MATERIALS TO DATE	\$0.00
DEDUCTION FOR STORED MATERIALS USED IN WORK COMPLETED	\$0.00
TOTAL, COMPLETED WORK & STORED MATERIALS	\$244,217.33
RETAINED PERCENTAGE (5%)	\$12,210.87
TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS)	\$0.00
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$232,006.46
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$108,224.05
PAY CONTRACTOR AS ESTIMATE NO. 2	\$123,782.41

Certificate for Partial 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 contract amount for the period covered by this Estimate.

Contractor: HULSTEIN EXCAVATING, INC.
147 175TH AVE
EDGERTON, MN 56128

By 

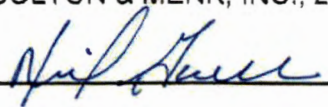
Name

Title

Date _____

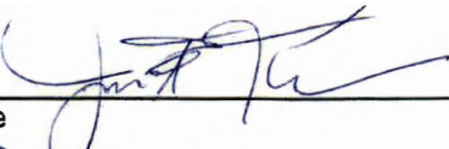
CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:

ENGINEER: BOLTON & MENK, INC., 218 11TH ST SW PLAZA, SPENCER, IA 51301

By , CONSULTING ENGINEER

Date 7-29-16

APPROVED FOR PAYMENT:**OWNER:**

By 

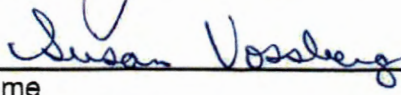
Name

Mayor

Title

Date

8/1/16

And 

Name

City Clerk

Title

Date

8/1/16

CONTRACTOR'S PAY REQUEST

Erie Street CDBG Stormwater Improvements
City of Storm Lake
Storm Lake, IA
BMI PROJECT NO. P11.109398

DISTRIBUTION:

CONTRACTOR (1)
OWNER (1)
ENGINEER (1)

TOTAL AMOUNT BID PLUS APPROVED CHANGE ORDERS	\$1,052,338.74
TOTAL, COMPLETED WORK TO DATE	\$244,217.33
TOTAL, STORED MATERIALS TO DATE	\$58,215.20
DEDUCTION FOR STORED MATERIALS USED IN WORK COMPLETED	\$0.00
TOTAL, COMPLETED WORK & STORED MATERIALS	\$302,432.53
RETAINED PERCENTAGE (5%)	\$15,121.63
TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS)	\$0.00
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$287,310.90
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$232,006.46
PAY CONTRACTOR AS ESTIMATE NO. 3	\$55,304.44

Certificate for Partial 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 contract amount for the period covered by this Estimate.

Contractor: HULSTEIN EXCAVATING, INC.
147 175TH AVE
EDGERTON, MN 56128

By Monica Hulstein Secretary
Name Title

Date 8/5/2016

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:

ENGINEER: BOLTON & MENK, INC., 218 11TH ST SW PLAZA, SPENCER, IA 51301

By Neil Spencer, CONSULTING ENGINEER

Date 8-8-16

APPROVED FOR PAYMENT:

OWNER:

By Jim A. K... Mayor 8/15/2016
Name Title Date

And Susan Vossberg City Clerk 8/15/2016
Name Title Date

CONTRACTOR'S PAY REQUEST

Erie Street CDBG Stormwater Improvements
City of Storm Lake
Storm Lake, IA
BMI PROJECT NO. P11.109398

DISTRIBUTION:

CONTRACTOR (1)
OWNER (1)
ENGINEER (1)

TOTAL AMOUNT BID PLUS APPROVED CHANGE ORDERS	\$1,058,260.74
TOTAL, COMPLETED WORK TO DATE	\$533,905.83
TOTAL, STORED MATERIALS TO DATE	\$58,215.20
DEDUCTION FOR STORED MATERIALS USED IN WORK COMPLETED	\$0.00
TOTAL, COMPLETED WORK & STORED MATERIALS	\$592,121.03
RETAINED PERCENTAGE (5%)	\$29,606.05
TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS)	\$0.00
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$562,514.98
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$287,310.90
PAY CONTRACTOR AS ESTIMATE NO. 4	\$275,204.08

Certificate for Partial 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 contract amount for the period covered by this Estimate.

Contractor: HULSTEIN EXCAVATING, INC.
147 175TH AVE
EDGERTON, MN 56128

By



Name

President

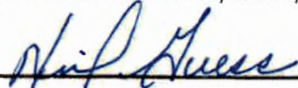
Title

Date 8-26-16

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:

ENGINEER: BOLTON & MENK, INC., 218 11TH ST SW PLAZA, SPENCER, IA 51301

By

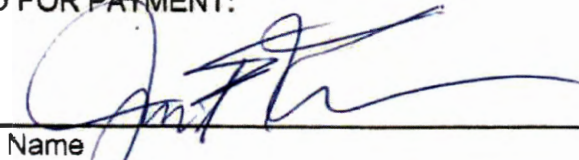


, CONSULTING ENGINEER

Date 8-29-16

APPROVED FOR PAYMENT:**OWNER:**

By



Name

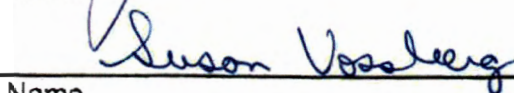
Mayor

Title

Date

9/6/16

And



Name

City Clerk

Title

Date

9/6/16

CONTRACTOR'S PAY REQUEST	
Erie Street CDBG Stormwater Improvements	DISTRIBUTION:
City of Storm Lake	CONTRACTOR (1)
Storm Lake, IA	OWNER (1)
BMI PROJECT NO. P11.109398	ENGINEER (1)
TOTAL AMOUNT BID PLUS APPROVED CHANGE ORDERS	\$1,058,260.74
TOTAL, COMPLETED WORK TO DATE	\$606,644.18
TOTAL, STORED MATERIALS TO DATE	\$58,215.20
DEDUCTION FOR STORED MATERIALS USED IN WORK COMPLETED	\$0.00
TOTAL, COMPLETED WORK & STORED MATERIALS	\$664,859.38
RETAINED PERCENTAGE (5%)	\$33,242.97
TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS)	\$0.00
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$631,616.41
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$562,514.98
PAY CONTRACTOR AS ESTIMATE NO. 5	\$69,101.43

Certificate for Partial 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 contract amount for the period covered by this Estimate.

Contractor: HULSTEIN EXCAVATING, INC.
147 175TH AVE
EDGERTON, MN 56128

By [Signature] Name Title LHC President

Date 9-28-16

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:

ENGINEER: BOLTON & MENK, INC., 218 11TH ST SW PLAZA, SPENCER, IA 51301

By [Signature], CONSULTING ENGINEER

Date 10-3-2016

APPROVED FOR PAYMENT:

OWNER:

By [Signature] Name Title Mayor Date 10/3/16

And [Signature] Name Title City Clerk Date 10/3/16

CONTRACTOR'S PAY REQUEST

Erie Street CDBG Stormwater Improvements
City of Storm Lake
Storm Lake, IA
BMI PROJECT NO. P11.109398

DISTRIBUTION:

CONTRACTOR (1)

OWNER (1)

ENGINEER (1)

TOTAL AMOUNT BID PLUS APPROVED CHANGE ORDERS	\$1,067,510.74
TOTAL, COMPLETED WORK TO DATE	\$957,218.24
TOTAL, STORED MATERIALS TO DATE	\$58,215.20
DEDUCTION FOR STORED MATERIALS USED IN WORK COMPLETED	\$58,215.20
TOTAL, COMPLETED WORK & STORED MATERIALS	\$957,218.24
RETAINED PERCENTAGE (5%)	\$47,860.91
TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS)	\$0.00
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$909,357.33
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$631,616.41
PAY CONTRACTOR AS ESTIMATE NO. 6	\$277,740.92

Certificate for Partial 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 contract amount for the period covered by this Estimate.

Contractor: HULSTEIN EXCAVATING, INC.
147 175TH AVE
EDGERTON, MN 56128

By [Signature] Vice President
Name Title

Date 10-31-16

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:

ENGINEER: BOLTON & MENK, INC., 218 11TH ST SW PLAZA, SPENCER, IA 51301

By [Signature], CONSULTING ENGINEER

Date 11-4-16

APPROVED FOR PAYMENT:

OWNER:

By [Signature] Mayor 11/7/2016
Name Title Date

And [Signature] City Clerk 11/7/2016
Name Title Date

CONTRACTOR'S PAY REQUEST

Erie Street CDBG Stormwater Improvements
City of Storm Lake
Storm Lake, IA
BMI PROJECT NO. P11.109398

DISTRIBUTION:

CONTRACTOR (1)
OWNER (1)
ENGINEER (1)

TOTAL AMOUNT BID PLUS APPROVED CHANGE ORDERS	\$1,067,510.74
TOTAL, COMPLETED WORK TO DATE	\$1,006,772.29
TOTAL, STORED MATERIALS TO DATE	\$58,215.20
DEDUCTION FOR STORED MATERIALS USED IN WORK COMPLETED	\$58,215.20
TOTAL, COMPLETED WORK & STORED MATERIALS	\$1,006,772.29
RETAINED PERCENTAGE (5%)	\$50,338.61
TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS)	\$0.00
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$956,433.68
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$909,357.33
PAY CONTRACTOR AS ESTIMATE NO. 7	\$47,076.35

Certificate for Partial 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 contract amount for the period covered by this Estimate.

Contractor: HULSTEIN EXCAVATING, INC.
147 175TH AVE
EDGERTON, MN 56128

By [Signature] V-Pres
Name Title

Date 4/11/17

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:

ENGINEER: BOLTON & MENK, INC., 218 11TH ST SW PLAZA, SPENCER, IA 51301

By [Signature], CONSULTING ENGINEER

Date 4-17-17

APPROVED FOR PAYMENT:

OWNER:

By [Signature] Mayor 5-1-17
Name Title Date

And [Signature] City Clerk 5-1-17
Name Title Date

CONTRACTOR'S PAY REQUEST

Erie Street CDBG Stormwater Improvements
City of Storm Lake
Storm Lake, IA
BMI PROJECT NO. P11.109398

DISTRIBUTION:

CONTRACTOR (1)

OWNER (1)

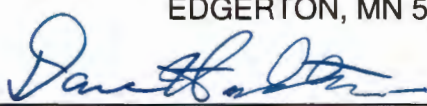
ENGINEER (1)

TOTAL AMOUNT BID PLUS APPROVED CHANGE ORDERS	\$1,067,510.74
TOTAL, COMPLETED WORK TO DATE	\$1,036,300.29
TOTAL, STORED MATERIALS TO DATE	\$58,215.20
DEDUCTION FOR STORED MATERIALS USED IN WORK COMPLETED	\$58,215.20
TOTAL, COMPLETED WORK & STORED MATERIALS	\$1,036,300.29
RETAINED PERCENTAGE (5%)	\$51,815.01
TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS)	\$0.00
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$984,485.28
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$956,433.68
PAY CONTRACTOR AS ESTIMATE NO. 8	\$28,051.60

Certificate for Partial 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 contract amount for the period covered by this Estimate.

Contractor: HULSTEIN EXCAVATING, INC.
147 175TH AVE
EDGERTON, MN 56128

By 
Name

President
Title

Date 4/26/17

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:

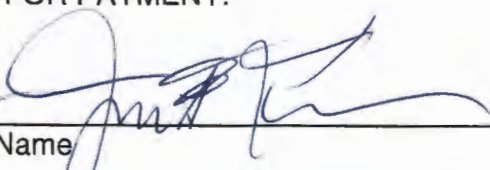
ENGINEER: BOLTON & MENK, INC., 218 11TH ST SW PLAZA, SPENCER, IA 51301

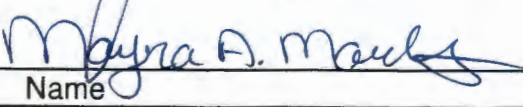
By , CONSULTING ENGINEER

Date 5-1-17

APPROVED FOR PAYMENT:

OWNER:

By  Mayor May 1 2017
Name Title Date

And  City Clerk May 1 2017
Name Title Date

CONTRACTOR'S PAY REQUEST	
Erie Street CDBG Stormwater Improvements City of Storm Lake Storm Lake, IA BMI PROJECT NO. P11.109398	DISTRIBUTION:
	CONTRACTOR (1)
	OWNER (1)
	ENGINEER (1) •
TOTAL AMOUNT BID PLUS APPROVED CHANGE ORDERS	\$1,067,510.74
TOTAL, COMPLETED WORK TO DATE	\$1,059,821.04
TOTAL, STORED MATERIALS TO DATE	\$58,215.20
DEDUCTION FOR STORED MATERIALS USED IN WORK COMPLETED	\$58,215.20
TOTAL, COMPLETED WORK & STORED MATERIALS	\$1,059,821.04
RETAINED PERCENTAGE (5%)	\$52,991.05
TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS)	\$0.00
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$1,006,829.99
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$984,485.28
PAY CONTRACTOR AS ESTIMATE NO. 9	\$22,344.71

Certificate for Partial 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 contract amount for the period covered by this Estimate.

Contractor: **HULSTEIN EXCAVATING, INC.**
147 175TH AVE
EDGERTON, MN 56128

By  **VP**
Name Title

Date 6-28-17

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:

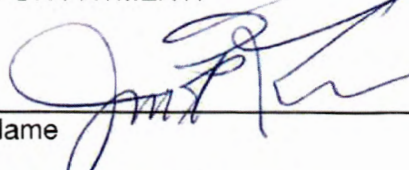
ENGINEER: **BOLTON & MENK, INC., 218 11TH ST SW PLAZA, SPENCER, IA 51301**

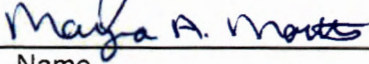
By , CONSULTING ENGINEER

Date 7-3-17

APPROVED FOR PAYMENT:

OWNER:

By  **Mayor** **7-3-17**
Name Title Date

And  **City Clerk** **7-3-17**
Name Title Date

CHANGE ORDER

No. 003

PROJECT: Erie Street CDBG Stormwater Improvements

DATE OF ISSUANCE: October 31, 2016

EFFECTIVE DATE:

October 31, 2016

OWNER: City of Storm Lake

ENGINEER'S Project No.: P11.109398

CONTRACTOR: Hulstein Excavating Inc.

ENGINEER: Bolton & Menk, Inc.

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

Description:	Cost Difference
Item 70 Rain Garden Retaining Wall -- Unit Price: \$8250 Lump Sum	\$8,250.00
Item 71 Asphalt Tie in -- Unit Price: \$1000 Lump Sum	\$1,000.00

Reason for Change Order:

Sidewalk to Rain Garden slopes too large, retaining wall will reduce hazard. Asphalt Tie in for parking lot of 728 Erie Street

Attachements: Hulstein Excavating Change Order Price

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price	Original Contract Times
<u>\$1,044,186.04</u>	Substantial Completion: <u>November 11, 2016</u> days or dates
	Ready for Final Payment: _____ days or dates
Net Changes from Previous Change Orders	Net Changes from Previous Change Orders
<u>\$14,074.70</u>	<u>5</u> days
Contract Price Prior to this Change Order	Contract Times Prior to this Change Order
<u>\$1,058,260.74</u>	Substantial Completion: <u>0</u> days or dates
	Ready for final payment: <u>0</u> days or dates
Net Increase of this Change Order	Net Change of this Change Order
<u>\$9,250.00</u>	<u>2</u> days
Contract Price with all approved Change Orders	Contract Times with all approved Change Orders
<u>\$1,067,510.74</u>	Substantial Completion: <u>November 18, 2016</u> days or dates
	Ready for final payment: _____ days or dates

RECOMMENDED: Bolton & Menk, Inc.

Approved: City of Storm Lake

Accepted: Hulstein Excavating, Inc.

By: _____
Engineer (Authorized Signature)

By: _____
Owner (Authorized Signature)

By: _____
Contractor (Authorized Signature)

Date: _____

Date: _____

Date: _____

CHANGE ORDER

No. 004

PROJECT: Erie Street CDBG Stormwater Improvements

DATE OF ISSUANCE: May 1, 2017

EFFECTIVE DATE:

May 1, 2017

OWNER: City of Storm Lake

ENGINEER'S Project No.: P11.109398

CONTRACTOR: Hulstein Excavating Inc.

ENGINEER: Bolton & Menk, Inc.

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

Description:**Cost Difference**

Item 72 Rain Garden Retaining Wall -- Unit Price: \$15,550 Lump Sum

\$15,550.00

Reason for Change Order:

Sidewalk to Rain Garden slopes too large, retaining wall will reduce hazard on Rain Garden No. 7

Attachments: Hulstein Excavating Change Order Price

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price	Original Contract Times
<u>\$1,044,186.04</u>	Substantial Completion: <u>November 11, 2016</u> days or dates
	Ready for Final Payment: _____ days or dates
Net Increase from Previous Change Orders	Net Changes from Previous Change Orders
<u>\$23,324.70</u>	<u>7</u> days
Contract Price Prior to this Change Order	Contract Times Prior to this Change Order
<u>\$1,067,510.74</u>	Substantial Completion: <u>0</u> days or dates
	Ready for final payment: <u>0</u> days or dates
Net Increase of this Change Order	Net NO Change of this Change Order
<u>\$15,550.00</u>	<u>0</u> days
Contract Price with all approved Change Orders	Contract Times with all approved Change Orders
<u>\$1,083,060.74</u>	Substantial Completion: <u>November 18, 2016</u> days or dates
	Ready for final payment: _____ days or dates

RECOMMENDED: Bolton & Menk, Inc.

Approved: City of Storm Lake

Accepted: Hulstein Excavating, Inc.

By: _____

Engineer (Authorized Signature)

By: _____

Owner (Authorized Signature)

By: _____

Contractor (Authorized Signature)

Date: _____

Date: _____

Date: _____

CHANGE ORDER

No. 005

PROJECT: Erie Street CDBG Stormwater Improvements

DATE OF ISSUANCE: May 1, 2017

EFFECTIVE DATE:

May 1, 2017

OWNER: City of Storm Lake

ENGINEER'S Project No.: P11.109398

CONTRACTOR: Hulstein Excavating Inc.

ENGINEER: Bolton & Menk, Inc.

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

Description:

Cost Difference

SEE PAGE 2 FOR QUANTITY CHANGES

-\$7,689.70

Reason for Change Order:

ZERO OUT PROJECT QUANTITIES TO REFLECT WHAT WAS INSTALLED IN THE FILED.

Attachments: Hulstein Excavating Change Order Price

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price	Original Contract Times
\$1,044,186.04	Substantial Completion: November 11, 2016 days or dates
	Ready for Final Payment: days or dates
Net Increase from Previous Change Orders	Net Changes from Previous Change Orders
\$38,874.70	7 days
Contract Price Prior to this Change Order	Contract Times Prior to this Change Order
\$1,083,060.74	Substantial Completion: 0 days or dates
	Ready for final payment: 0 days or dates
Net Decrease of this Change Order	Net NO Change of this Change Order
-\$7,689.70	0 days
Contract Price with all approved Change Orders	Contract Times with all approved Change Orders
\$1,075,371.04	Substantial Completion: November 18, 2016 days or dates
	Ready for final payment: days or dates

RECOMMENDED: Bolton & Menk, Inc.

Approved: City of Storm Lake

Accepted: Hulstein Excavating, Inc.

By: _____

Engineer (Authorized Signature)

By: _____

Owner (Authorized Signature)

By: _____

Contractor (Authorized Signature)

Date: _____

Date: _____

Date: _____

RESOLUTION NO. 45-R-2017-2018

**RESOLUTION APPROVING AMENDMENT TO CHANGE ORDER NO. THREE,
FOUR, AND FIVE FOR THE ERIE STREET CDBG STORMWATER
IMPROVEMENTS**

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

To approve Amendment to Change Order #'s 3, 4, and 5 for the contract with Hulstein
Excavating Inc. on the Erie Street CDBG Stormwater Improvements

Section 1. To amend Resolution No. 41-R-2016-2017 for Change Order #3 correcting
the amount listed as "Net Changes from Previous Change Orders" to \$14,074.70. Making the
Total Contract cost after Change Order #3 to \$1,067,510.74.

Section 2. To amend Resolution No. 98-R-2016-2017 for the Change Order #4
correcting the amount listed as "Net Changes from Previous Change Orders" to \$23,324.70.
Making the Total Contract cost after Change Order #4 to 1,083,060.74.

Section 3. To amend Resolution No. 6-R-2017-2018 for the Change Order #5 correcting
the amount listed as "Net Changes from Previous Change Orders" to \$38,874.70. Making the
Total Contract cost after Change Order #5 to 1,075,371.04

PASSED AND APPROVED this 2nd day of January, 2018

Michael Porsch, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

Staff Summary

1/2/2018

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: **Resolution No. 46-R-2017-2018 Setting Dates Of A Consultation and a Public Hearing on a Proposed Amendment No. 1 to the Storm Lake 3rd Addition Urban Renewal Pan in the City Of Storm Lake, State Of Iowa**

BACKGROUND: The City of Storm Lake is the developer of the lots located in 3rd Addition. In order to move forward with the lot transfer from the City of Storm Lake to the Storm Lake School District, the City needs to carve out one lot, Lot 24 in the Urban Renewal Area. This required the City to have Consultation and Public Hearing.

The consultation hearing is scheduled for January 9 at 2:00 p.m. in City Hall Council Chambers. Notification of this hearing will be mailed out to all taxing entities.

The Public Hearing will be held on February 5, 2018 at 5:00 p.m. in City Hall Council Chambers.

FISCAL IMPACT: The fiscal impact will be the publication and postage costs.

RECOMMENDATION: **Approve Resolution No. 46-R-2017-2018 Setting Dates Of A Consultation and a Public Hearing on a Proposed Amendment No. 1 to the Storm Lake 3rd Addition Urban Renewal Pan in the City Of Storm Lake, State Of Iowa**

ATTACHMENTS:

Description	Type
☐ Resolution No. 46-R-2017-2018	Resolution

RESOLUTION NO. 46-R-2017-2018

RESOLUTION SETTING DATES OF A CONSULTATION
AND A PUBLIC HEARING ON A PROPOSED AMENDMENT
NO. 1 TO THE STORM LAKE 3RD ADDITION URBAN
RENEWAL PLAN IN THE CITY OF STORM LAKE, STATE
OF IOWA

WHEREAS, by Resolution No. 15-R-2014-2015, adopted July 21, 2014, this Council found and determined that certain areas located within the City are eligible and should be designated as an urban renewal area under Iowa law, and approved and adopted the Storm Lake 3rd Addition Urban Renewal Plan (the "Plan" or "Urban Renewal Plan") for the Storm Lake 3rd Addition Urban Renewal Area (the "Area" or "Urban Renewal Area") described therein, which Plan is on file in the office of the Recorder of Buena Vista County; and

WHEREAS, this Urban Renewal Area currently includes and consists of:

A part of the E $\frac{1}{2}$ of the NE $\frac{1}{4}$ of Section 34, Township 91 North, Range 37 West of the Fifth P.M., more particularly described as follows: Commencing at the Southeast Corner of Lot 8, Block 1, Geisinger's Commercial Second Addition to the City of Storm Lake, Iowa thence North 00°20' East a distance of 400.00 Feet to the Northeast Corner of Lot 8, Block 1, Geisinger's Commercial Second Addition to the City of Storm Lake, Iowa thence North 89°58' East a distance of 150.00 Feet; thence South 00°20' West a distance of 400.00 Feet to the South line of said NE $\frac{1}{4}$ and the Northeast corner of Lot 1, Block 1, Maywood Second Addition to the City of Storm Lake, Iowa; thence South 89°58' West along the South line of said Northeast Quarter (NE $\frac{1}{4}$) a distance of 150.00 Feet to the place of beginning.

A part of the East Half (E $\frac{1}{2}$) Northeast Quarter (NE $\frac{1}{4}$) of Section Thirty-Four (34), Township Ninety-One (91) North, Range Thirty-Seven (37) West of the Fifth, P.M., more particularly described as follows: Commencing at the Southeast Corner of the Northeast Quarter (NE $\frac{1}{4}$) of Section 34, Township 91 North, Range 37 West of the 5th P.M., thence North 00°13' East along the East line of said NE $\frac{1}{4}$ a distance of 460.0 Feet; thence South 89°58' West a distance of 1,275.26 Feet to the Southeast Corner of Lot Seven (7), Block One (1), Geisinger's Commercial Second Addition to the City of Storm Lake, Iowa; thence South 00°20' West along the East line of said Geisinger's Commercial Second Addition a distance of Sixty (60.0) Feet to the Northeast Corner of Lot Eight (8), Block One (1), Geisinger's Commercial Second Addition to the City of Storm Lake, Iowa; thence North 89°58' East a distance of 150.0 Feet; thence South 00°20' West a distance of 400.0 Feet to the South line of said NE $\frac{1}{4}$ and to the Northeast Corner of Lot One (1), Block One (1), Maywood Second Addition to the City of Storm Lake, Iowa; thence North 89°50' East along the South line of said NE $\frac{1}{4}$ a distance of 1,126.20 Feet to the point of beginning.

and

Lot Eight (8), Block One (1) in Geisinger's Commercial Second Addition to the City of Storm Lake, Iowa.

and

A strip of land 100 feet wide formerly called the Chicago, Milwaukee, St. Paul and Pacific Railroad Right-Of-Way with the center line being the North And South Quarter Section of the NE $\frac{1}{4}$ SE $\frac{1}{4}$ and NW $\frac{1}{4}$ SE $\frac{1}{4}$ of Section Thirty-Four (34), Township Ninety-One (91) North, Range Thirty-Seven (37) West of the 5th P.M., Beginning at the Northeast (NE) Corner of Lot One (1), Block One (1), North Windsor Addition; thence one-hundred (100) feet East to the Northwest Corner of Lot One (1), Block One (1) of Maywood Second Addition; thence South Twelve Hundred Eighty-seven and Ten Hundredths (1287.10) feet along the East right-of-way line of said Railroad to the Southwest Corner of Lot Eight (8), Block Three (3), Maywood First Addition; thence Southwesterly to the Southeast Corner of Lot Twenty-one (21), Block One (1) North Windsor Addition; thence Twelve Hundred Ninety-five and Twenty-eight Hundredths (1295.28) feet North along the West right-of-way line of said Railroad to the point of beginning, in the City of Storm Lake, Buena Vista County, Iowa

and

A section of the East 13th Street right of way including: a part of the East Half (E $\frac{1}{2}$) Northeast Quarter (NE $\frac{1}{4}$) of Section Thirty-Four (34), Township Ninety-One (91) North, Range Thirty-Seven (37) West of the Fifth, P.M., more particularly described as follows: Commencing at the Southeast Corner of Lot Seven (7), Block One (1), Geisinger's Commercial Second Addition to the City of Storm Lake, Iowa; thence South 00°20' West along the East line of said Geisinger's Commercial Second Addition a distance of Sixty (60.0) Feet to the Northeast Corner of Lot Eight (8), Block One (1), Geisinger's Commercial Second Addition to the City of Storm Lake, Iowa; thence West along the South right of way line of East 13th Street to the point that it intersects with the East right of way line of North Seneca Street; thence North along the East right of way line of North Seneca Street to the point that it intersects with the North right of way line of East 13th Street; thence East along the North right of way line of East 13th Street to the point of beginning.

WHEREAS, City staff has caused there to be prepared a form of Amendment No. 1 to the Plan ("Amendment No. 1" or "Amendment"), a copy of which has been placed on file for public inspection in the office of the City Clerk and which is incorporated herein by reference, the purpose of which is to remove land from the Area; and

WHEREAS, it is desirable that the area be redeveloped as part of the overall redevelopment covered by the Plan, as amended; and

WHEREAS, this proposed Amendment No. 1 to the Urban Renewal Plan removes land, as follows:

Buena Vista County Parcel No. 1034277024 means Lot Twenty-four, Storm Lake Third Addition, City of Storm Lake, Iowa.

WHEREAS, the Iowa statutes require the City Council to notify all affected taxing entities of the consideration being given to the proposed Amendment No. 1 and to hold a consultation with such taxing entities with respect thereto, and further provides that the designated representative of each affected taxing entity may attend the consultation and make written recommendations for modifications to the proposed division of revenue included as a part thereof, to which the City shall submit written responses as provided in Section 403.5, as amended; and

WHEREAS, the Iowa statutes further require the City Council to hold a public hearing on the proposed Amendment No. 1 subsequent to notice thereof by publication in a newspaper having general circulation within the City, which notice shall describe the time, date, place and purpose of the hearing, shall generally identify the urban renewal area covered by the Amendment and shall outline the general scope of the urban renewal project under consideration, with a copy of the notice also being mailed to each affected taxing entity.

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

Section 1. That the consultation on the proposed Amendment No. 1 required by Section 403.5(2) of the Code of Iowa, as amended, shall be held on January 9, 2018, in the Council Chambers, City Hall, 620 Erie Street, Storm Lake, Iowa, at 2:00 P.M., and the City Manager, or her delegate, is hereby appointed to serve as the designated representative of the City for purposes of conducting the consultation, receiving any recommendations that may be made with respect thereto and responding to the same in accordance with Section 403.5(2).

Section 2. That the City Clerk is authorized and directed to cause a notice of such consultation to be sent by regular mail to all affected taxing entities, as defined in Section 403.17(1), along with a copy of this Resolution and the proposed Amendment No., the notice to be in substantially the following form:

NOTICE OF A CONSULTATION TO BE HELD BETWEEN
THE CITY OF STORM LAKE, STATE OF IOWA AND ALL
AFFECTED TAXING ENTITIES CONCERNING THE
PROPOSED AMENDMENT NO. 1 TO THE STORM LAKE
3RD ADDITION URBAN RENEWAL PLAN FOR THE CITY
OF STORM LAKE, STATE OF IOWA

The City of Storm Lake, State of Iowa will hold a consultation with all affected taxing entities, as defined in Section 403.17(1) of the Code of Iowa, as amended, commencing at 2:00 P.M. on January 9, 2018, in the Council Chambers, City Hall, 620 Erie Street, Storm Lake, Iowa concerning a proposed Amendment No. 1 to the Storm Lake 3rd Addition Urban Renewal Plan, a copy of which is attached hereto.

Each affected taxing entity may appoint a representative to attend the consultation. The consultation may include a discussion of the estimated growth in valuation of taxable property included in the proposed Urban Renewal Area, the fiscal impact of the division of revenue on the affected taxing entities, the estimated impact on the provision of services by each of the affected taxing entities in the proposed Urban Renewal Area, and the duration of any bond issuance included in the Amendment.

The designated representative of any affected taxing entity may make written recommendations for modifications to the proposed division of revenue no later than seven days following the date of the consultation. The City Manager, or her delegate, as the designated representative of the City of Storm Lake, State of Iowa, shall submit a written response to the affected taxing entity, no later than seven days prior to the public hearing on the proposed Amendment No. 1 to the Storm Lake 3rd Addition Urban Renewal Plan, addressing any recommendations made by that entity for modification to the proposed division of revenue.

This notice is given by order of the City Council of the City of Storm Lake, State of Iowa, as provided by Section 403.5 of the Code of Iowa, as amended.

Dated this _____ day of _____, 2018.

City Clerk, City of Storm Lake, State of Iowa

(End of Notice)

Section 3. That a public hearing shall be held on the proposed Amendment No. 1 before the City Council at its meeting which commences at 5:00 P.M. on February 5, 2018, in the Council Chambers, City Hall, 620 Erie Street, Storm Lake, Iowa.

Section 4. That the City Clerk is authorized and directed to publish notice of this public hearing in the Storm Lake Times, once on a date not less than four (4) nor more than twenty (20) days before the date of the public hearing, and to mail a copy of the notice by ordinary mail to each affected taxing entity, such notice in each case to be in substantially the following form:

(One publication required)

NOTICE OF PUBLIC HEARING TO CONSIDER APPROVAL
OF A PROPOSED AMENDMENT NO. 1 TO THE STORM
LAKE 3RD ADDITION URBAN RENEWAL PLAN FOR AN
URBAN RENEWAL AREA IN THE CITY OF STORM LAKE,
STATE OF IOWA

The City Council of the City of Storm Lake, State of Iowa, will hold a public hearing before itself at its meeting which commences at 5:00 P.M. on February 5, 2018 in the Council Chambers, City Hall, 620 Erie Street, Storm Lake, Iowa, to consider adoption of a proposed Amendment No. 1 to the Storm Lake 3rd Addition Urban Renewal Plan (the "Amendment") concerning an Urban Renewal Area in the City of Storm Lake, State of Iowa, which Amendment removes the following property from the Urban Renewal Area:

Buena Vista County Parcel No. 1034277024 means Lot Twenty-four, Storm Lake Third Addition, City of Storm Lake, Iowa.

A copy of the Amendment is on file for public inspection in the office of the City Clerk, City Hall, City of Storm Lake, Iowa.

The City of Storm Lake, State of Iowa is the local public agency which, if such Amendment is approved, shall undertake the urban renewal activities described in such Amendment.

The general scope of the urban renewal activities under consideration in the Amendment is to stimulate, through public involvement and commitment, private investment in residential development in the Urban Renewal Area through various public purpose and special financing activities outlined in the Amendment. To accomplish the objectives of the Amendment, and to encourage the further economic development of the Urban Renewal Area, the Amendment provides that such special financing activities may include, but not be limited to, the making of loans or grants of public funds to private entities under Chapter 15A of the Code of Iowa. The City also may reimburse or directly undertake the installation, construction and reconstruction of substantial public improvements, including, but not limited to, street, water, sanitary sewer, storm sewer or other public improvements. The Amendment provides that the City may issue bonds or use available funds for purposes allowed by the Plan, as amended, and that tax increment reimbursement of the costs of urban renewal projects may be sought if and to the extent incurred by the City. The Amendment initially proposes no specific public infrastructure or site improvements to be undertaken by the City, and provides that the Amendment may be amended from time to time.

Other provisions of the Plan not affected by the Amendment would remain in full force and effect.

Any person or organization desiring to be heard shall be afforded an opportunity to be heard at such hearing.

This notice is given by order of the City Council of the City of Storm Lake, State of Iowa, as provided by Section 403.5 of the Code of Iowa.

Dated this _____ day of _____, 2018.

City Clerk, City of Storm Lake, State of Iowa

(End of Notice)

Section 5. That the proposed Amendment No. 1, attached hereto as Exhibit 1, for the proposed Urban Renewal Area described therein is hereby officially declared to be the proposed Amendment No. 1 to the Storm Lake 3rd Addition Urban Renewal Plan referred to in the notices for purposes of such consultation and hearing and that a copy of the Amendment shall be placed on file in the office of the City Clerk.

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

Mayor

ATTEST:

City Clerk

Label the Amendment as Exhibit 1 (with all exhibits) and attach it to this Resolution.

EXHIBIT 1

AMENDMENT NO. 1

TO

STORM LAKE 3RD ADDITION URBAN RENEWAL PLAN

CITY OF STORM LAKE, IOWA

**Original Plan Adopted – 2014
Amendment No. 1 – 2018**

AMENDMENT NO. 1
to
STORM LAKE 3RD ADDITION
URBAN RENEWAL PLAN
CITY OF STORM LAKE, IOWA

INTRODUCTION

The Storm Lake 3rd Addition Urban Renewal Plan (“Plan” or “Urban Renewal Plan”) for the Storm Lake 3rd Addition Urban Renewal Area (“Area” or “Urban Renewal Area”), adopted in 2014, is being amended to remove land from the Area by this Amendment No. 1 (“Amendment No. 1” or “Amendment”).

The material changes by this Amendment include the following:

1. Legal descriptions of the original Area and the land being removed by this Amendment No. 1. See Exhibit A.
2. New map showing the original Area and the land being removed by this Amendment No. 1. See Exhibit B.
3. Updating Financial Data. See Pages 3-4.

Except as modified by this Amendment, the provisions of the original Urban Renewal Plan are hereby ratified, confirmed, and approved and shall remain in full force and effect as provided herein. In case of any conflict or uncertainty, the terms of this Amendment shall control. Any subsections not mentioned in this Amendment shall continue to apply to the Plan.

AREA DESIGNATION

The Area originally was designated as appropriate for promotion of economic development and for the provision of public improvements related to housing and residential development. The Area continues to be appropriate for economic development and for the provision of public improvements related to housing and residential development.

BASE VALUE

The original Area currently makes up the entire Urban Renewal Area. This Amendment removes land from the original Area. The base value of the original Area will be reduced due to the land being removed by this Amendment.

DESCRIPTION OF AREA

The legal description of the original Area and the legal description of the land being removed from the original Area by this Amendment is attached hereto as Exhibit A. A map of the original Area and the land being removed by this Amendment No. 1 is attached hereto as Exhibit B.

DEVELOPMENT PLAN/ZONING

Storm Lake has a general plan for the physical development of the City as a whole outlined in the Comprehensive Plan-Storm Lake 2030, adopted in February, 2013. The goals and objectives of this Urban Renewal Plan, including the urban renewal projects, are in conformity with the Comprehensive Plan-Storm Lake 2030.

This Urban Renewal Plan does not in any way replace or modify the City's current land use planning or zoning regulation process.

The need for improved traffic, public transportation, public utilities, recreational and community facilities, or other public improvements within the Urban Renewal Area is set forth in this Plan, as amended. As the Area develops, the need for public infrastructure extensions and upgrades will be evaluated and planned for by the City.

PLAN OBJECTIVES

No changes are made by this Amendment.

TYPES OF RENEWAL ACTIVITIES

No changes are made by this Amendment.

PREVIOUSLY APPROVED URBAN RENEWAL PROJECTS

Numerous urban renewal projects may have been authorized prior to the date of this Amendment; and may be continuing. Such projects are not listed in this Amendment but may consist of a variety of urban renewal projects.

ELIGIBLE URBAN RENEWAL PROJECT(S) (Amendment No. 1)

No changes are made by this Amendment.

FINANCIAL DATA

1.	Current constitutional debt limit:	\$24,325,999
2.	Current outstanding general obligation debt:	\$16,346,984
3.	Proposed amount of indebtedness to be incurred: A specific amount of debt to be incurred for the Eligible Urban Renewal Projects (Amendment No. 1) has not yet been determined. This document is for planning purposes only. The estimated project costs in this Amendment are estimates only and will be incurred and spent over a number of years. In no event will the City's constitutional debt limit be exceeded. The City Council will consider each project proposal on a case-by-case basis to determine if it is in the City's best interest to participate before approving an urban renewal project or expense. It is further expected that such indebtedness, including interest on	\$0 This total does not include financing costs related to debt issuance, which will be incurred

	the same, may be financed in whole or in part with tax increment revenues from the Urban Renewal Area. Subject to the foregoing, it is estimated that the cost of the Eligible Urban Renewal Projects as described above will be approximately as stated in the next column:	over the life of the Area.
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URBAN RENEWAL FINANCING

The City of Storm Lake intends to utilize various financing tools such as those described below to successfully undertake the proposed urban renewal actions. The City of Storm Lake has the statutory authority to use a variety of tools to finance physical improvements within the Areas. These include:

A. Tax Increment Financing

Under Section 403.19 of the Iowa Code, urban renewal areas may utilize the tax increment financing mechanism to finance the costs of public improvements or economic development incentives associated with redevelopment projects. Upon creation of a tax increment district within the Area, by ordinance, the assessment base is frozen and the amount of tax revenue available from taxes paid on the difference between the frozen base and the increased value, if any, is segregated into a separate fund for the use by the City to pay costs of the eligible urban renewal projects. The increased taxes generated by any new development, above the base value, are distributed to the taxing entities, if not requested by the City.

B. General Obligation Bonds

Under Division III of Chapter 384 and Chapter 403 of the Iowa Code, the City has the authority to issue and sell general obligation bonds for specified essential and general corporate purposes, including the acquisition and construction of certain public improvements within the Area or incentives for development consistent with this Plan. Such bonds are payable from the levy of unlimited ad valorem taxes on all the taxable property within the City of Storm Lake. It may be the City will elect to abate some or all of the debt service on these bonds with incremental taxes from this Area.

The City may also determine to use tax increment financing to provide incentives such as cash grants, loans, tax rebates or other incentives to developers in connection with urban renewal projects for commercial or industrial development or other urban renewal projects. In addition, the City may determine to issue general obligation bonds, tax increment revenue bonds or such other obligations, or loan agreements for the purpose of making loans or grants of public funds to private businesses located in the Area for urban renewal projects. Alternatively, the City may determine to use available funds for making such loans or grants for urban renewal projects. In any event, the City may determine to use tax increment financing to reimburse the City for any obligations or advances.

Nothing herein shall be construed as a limitation on the power of the City to exercise any lawful power granted to the City under Chapter 15, Chapter 15A, Chapter 403, Chapter 427B, or any other provision of the Code of Iowa in furtherance of the objectives of this Urban Renewal Plan.

PROPERTY ACQUISITION/DISPOSITION

Notwithstanding prior Plan provisions, the City will follow any and all applicable requirements for the acquisition and disposition of property upon terms and conditions in the discretion of the City Council.

RELOCATION

The City does not expect there to be any relocation required as part of the eligible urban renewal projects; however, if any relocation is necessary, the City will follow all applicable relocation requirements.

URBAN RENEWAL PLAN AMENDMENTS

The Urban Renewal Plan may be amended from time to time for a variety of reasons, including but not limited to, change in the area, to add or change land use controls and regulations, to modify goals or types of renewal activities, to add or change urban renewal projects, or to amend property acquisition and disposition provisions. The City Council may amend the Plan in accordance with applicable state law.

EFFECTIVE PERIOD

This Storm Lake 3rd Addition Urban Renewal Plan Amendment No. 1 will become effective upon its adoption by the City Council. Notwithstanding anything to the contrary in the Urban Renewal Plan, any prior amendment, resolution, or document the Urban Renewal Plan shall remain in effect until terminated by the City Council, and the use of incremental property tax revenues, or the “division of revenue,” as those words are used in Chapter 403 of the Code of Iowa, will be consistent with Chapter 403 of the Iowa Code. The division of revenues shall continue on the Area, as amended, for the maximum period allowed by law.

REPEALER AND SEVERABILITY CLAUSE

Any parts of the previous Plan in conflict with this Amendment are hereby repealed.

If any part of the Amendment is determined to be invalid or unconstitutional, such invalidity or unconstitutionality shall not affect the validity of the previously adopted Plan as a whole or the previous amendments to the Plan, or any part of the Plan not determined to be invalid or unconstitutional.

EXHIBIT A
Legal Descriptions

Original Area

A part of the E $\frac{1}{2}$ of the NE $\frac{1}{4}$ of Section 34, Township 91 North, Range 37 West of the Fifth P.M., more particularly described as follows: Commencing at the Southeast Corner of Lot 8, Block 1, Geisinger's Commercial Second Addition to the City of Storm Lake, Iowa thence North $00^{\circ}20'$ East a distance of 400.00 Feet to the Northeast Corner of Lot 8, Block 1, Geisinger's Commercial Second Addition to the City of Storm Lake, Iowa thence North $89^{\circ}58'$ East a distance of 150.00 Feet; thence South $00^{\circ}20'$ West a distance of 400.00 Feet to the South line of said NE $\frac{1}{4}$ and the Northeast corner of Lot 1, Block 1, Maywood Second Addition to the City of Storm Lake, Iowa; thence South $89^{\circ}58'$ West along the South line of said Northeast Quarter (NE $\frac{1}{4}$) a distance of 150.00 Feet to the place of beginning.

A part of the East Half (E $\frac{1}{2}$) Northeast Quarter (NE $\frac{1}{4}$) of Section Thirty-Four (34), Township Ninety-One (91) North, Range Thirty-Seven (37) West of the Fifth, P.M., more particularly described as follows: Commencing at the Southeast Corner of the Northeast Quarter (NE $\frac{1}{4}$) of Section 34, Township 91 North, Range 37 West of the 5th P.M., thence North $00^{\circ}13'$ East along the East line of said NE $\frac{1}{4}$ a distance of 460.0 Feet; thence South $89^{\circ}58'$ West a distance of 1,275.26 Feet to the Southeast Corner of Lot Seven (7), Block One (1), Geisinger's Commercial Second Addition to the City of Storm Lake, Iowa; thence South $00^{\circ}20'$ West along the East line of said Geisinger's Commercial Second Addition a distance of Sixty (60.0) Feet to the Northeast Corner of Lot Eight (8), Block One (1), Geisinger's Commercial Second Addition to the City of Storm Lake, Iowa; thence North $89^{\circ}58'$ East a distance of 150.0 Feet; thence South $00^{\circ}20'$ West a distance of 400.0 Feet to the South line of said NE $\frac{1}{4}$ and to the Northeast Corner of Lot One (1), Block One (1), Maywood Second Addition to the City of Storm Lake, Iowa; thence North $89^{\circ}50'$ East along the South line of said NE $\frac{1}{4}$ a distance of 1,126.20 Feet to the point of beginning.

and

Lot Eight (8), Block One (1) in Geisinger's Commercial Second Addition to the City of Storm Lake, Iowa.

and

A strip of land 100 feet wide formerly called the Chicago, Milwaukee, St. Paul and Pacific Railroad Right-Of-Way with the center line being the North And South Quarter Section of the NE $\frac{1}{4}$ SE $\frac{1}{4}$ and NW $\frac{1}{4}$ SE $\frac{1}{4}$ of Section Thirty-Four (34), Township Ninety-One (91) North, Range Thirty-Seven (37) West of the 5th P.M., Beginning at the Northeast (NE) Corner of Lot One (1), Block One (1), North Windsor Addition; thence one-hundred (100) feet East to the Northwest Corner of

Lot One (1), Block One (1) of Maywood Second Addition; thence South Twelve Hundred Eighty-seven and Ten Hundredths (1287.10) feet along the East right-of-way line of said Railroad to the Southwest Corner of Lot Eight (8), Block Three (3), Maywood First Addition; thence Southwesterly to the Southeast Corner of Lot Twenty-one (21), Block One (1) North Windsor Addition; thence Twelve Hundred Ninety-five and Twenty-eight Hundredths (1295.28) feet North along the West right-of-way line of said Railroad to the point of beginning, in the City of Storm Lake, Buena Vista County, Iowa

and

A section of the East 13th Street right of way including: a part of the East Half (E ½) Northeast Quarter (NE ¼) of Section Thirty-Four (34), Township Ninety-One (91) North, Range Thirty-Seven (37) West of the Fifth, P.M., more particularly described as follows: Commencing at the Southeast Corner of Lot Seven (7), Block One (1), Geisinger's Commercial Second Addition to the City of Storm Lake, Iowa; thence South 00°20' West along the East line of said Geisinger's Commercial Second Addition a distance of Sixty (60.0) Feet to the Northeast Corner of Lot Eight (8), Block One (1), Geisinger's Commercial Second Addition to the City of Storm Lake, Iowa; thence West along the South right of way line of East 13th Street to the point that it intersects with the East right of way line of North Seneca Street; thence North along the East right of way line of North Seneca Street to the point that it intersects with the North right of way line of East 13th Street; thence East along the North right of way line of East 13th Street to the point of beginning.

Area Removed by Amendment No. 1

Buena Vista County Parcel No. 1034277024 means Lot Twenty-four, Storm Lake Third Addition, City of Storm Lake, Iowa.

EXHIBIT B
Map of original Area



Storm Lake
Jump Right In!

Legend

- Roads DOT
- US Highway
- State Highway
- County Road
- Local Road
- City Limits
- Parks

Scale
0 1/4 1/2 3/4 1 Mile

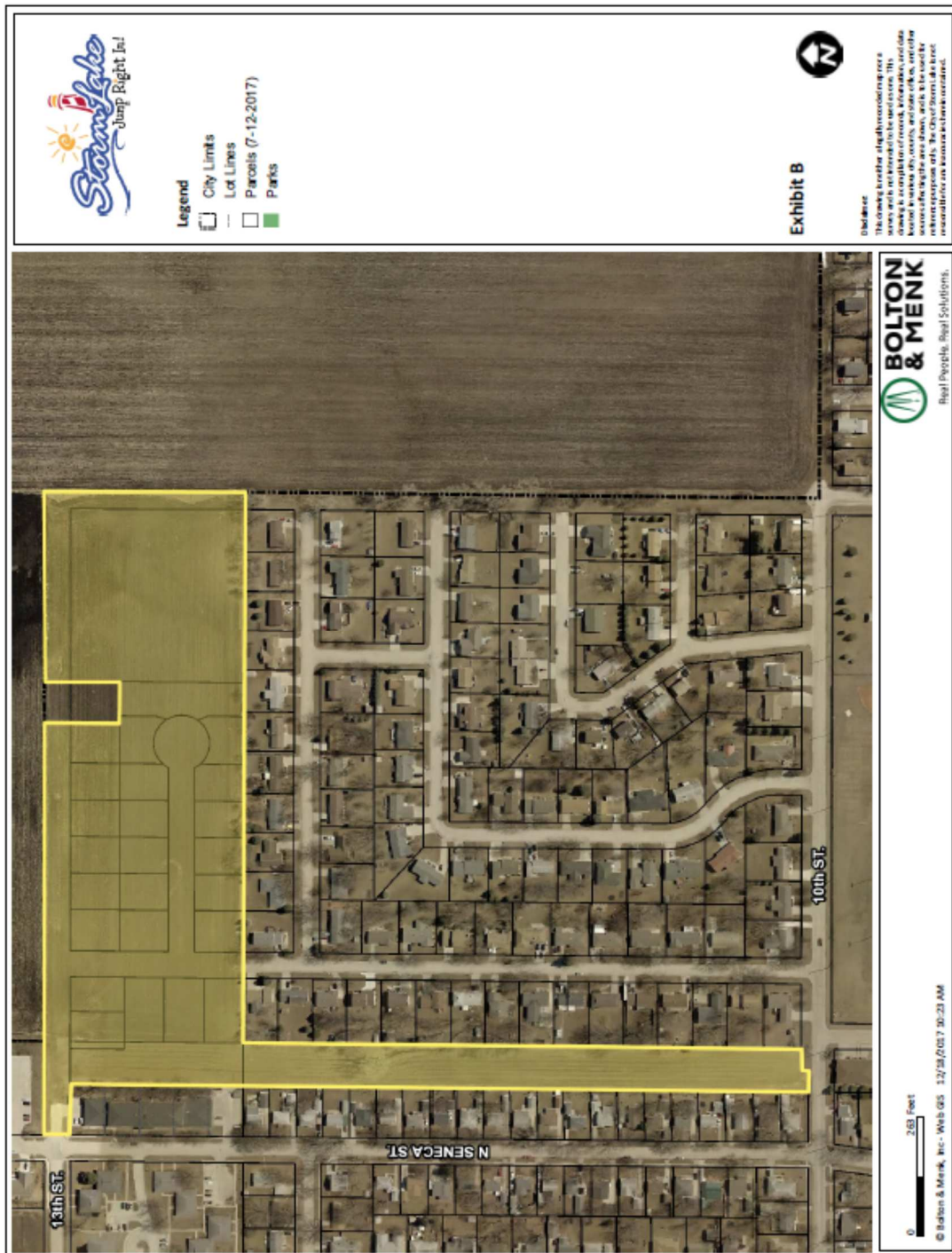
North Arrow

Exhibit B-2

BOLTON & MENK
Real People. Real Solutions.

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EXHIBIT B (continued)
Map of Area After Amendment No. 1 Area Removed



STATE OF IOWA)
) SS
COUNTY OF BUENA VISTA)

WITNESS my hand and the seal of the Council hereto affixed this _____ day of _____, 2018.

(SEAL)