

**CITY OF STORM LAKE
REGULAR COUNCIL MEETING, COUNCIL
CHAMBERS
NOVEMBER 6, 2017
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**
3. **Resolution No. 26-R-2017-2018 To Approve Change Order Number 1 of the Water Plant Drive Project**
4. **Ordinance No. 04-O-2017-2018 For Use Of Consumer Fireworks**
5. **Resolution No. 27-R-2017-2018 Approving Change Order No. 1 for Circle Park Storm Sewer Reconstruction**
6. **Resolution No. 28-R-2017-2018 Approving Change Order No. 1 For Circle Park Rain Garden Project**
7. **Resolution No. 29-R-2017-2018 Approving 3rd Addition, Phase 2 - 13th Street Extension For Substantial Completion**
8. **Motion To Go Into Closed Session Reference Iowa Code Chapter 21.5 (j) To Discuss The Purchase Of Property**
9. Adjourn

Meeting Protocol

If you wish to speak today, please:

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

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

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



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Staff Summary

11/6/2017

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 disbursements for approval
- Sunrise Pointe bills for approval
- Approve the October 16, 2017 City Council Minutes
- Approve renewal liquor license for Amvets Club and Lake Avenue Lounge (contingent of dram shop submittal)
- Approve renewal of taxicab license for Storm Lake Cabs

FISCAL IMPACT: The City will pay the following expenditures:

- List of Bills - \$1,414,506.28
- King's Pointe & Sunrise Pointe Golf Course Bills - \$236,901.04

The City will receive the following revenues:

- Liquor license renewal - \$1,690.00
- Taxicab License Fees - \$140.00

RECOMMENDATION: Approve Consent Agenda

ATTACHMENTS:

Description	Type
☐ Minutes - October 16, 2017	Minutes
☐ List of Bills	List of Bills
☐ King's Pointe and Golf Course - List of Bills	List of Bills
☐ Liquor Report - Amvets	Backup Material
☐ Liquor Report - Lake Avenue	Backup Material
☐ Taxicab Application - Storm Lake Cab	Backup Material

**REGULAR COUNCIL MEETING, CITY OF STORM LAKE, IOWA, CITY HALL,
OCTOBER 16, 2017 5:00 P.M.**

Present: Mayor Jon F. Kruse, Council Members Tyson Rice, Dan Anderson, Mike Porsch, and Bruce Carlson. Absent: Bruce Engelmann
Staff present: City Manager Keri Navratil, City Attorney Phil Havens, Fire Chief Mike Jones, Building Official Scott Olesen, Water Plant Superintendent Mike Davis, Wastewater Treatment Plan 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 list of bills with check #'s 56632 through #56732 and King's Pointe and Sunrise Pointe list of bills, minutes from the October 2, 2017 City Council minutes, clarification of the City Council minutes with the addition of the check numbers to the paid list of bills previously approved as follows: check #'s 54432 through #54619 approved February 6, 2017, #54761 through #54842 approved March 6, 2017, #54843 through #54962 approved March 20, 2017, #55070 through #55161 approved April 17, 2017, #55162 through #55293 approved May 1, 2017, #55294 through #55422 approved May 15, 2017, #55435 through #55572 approved June 5, 2017, #55576 through #55686 June 19, 2017, #55687 through #55831 approved July 3, 2017, #55832 through #55933 approved July 17, 2017, #55934 through #56139 approved August 7, 2017, #56140 through #56267 approved August 21, 2017, #56268 through #56382 approved September 5, 2017, #56383 through #56450 approved September 18, 2017. Also, approved is a new cigarette permit for BLP Pohnpei Market, liquor license renewal for MMS At Buena Vista College and One Stop Shop, contract for sanitary sewer service for property located at 1506 E. Milwaukee Avenue (contingent on signed contract by owner and payment received). Seconded by Council Member Carlson. Vote: All ayes with Council Member Engelmann absent. Motion carried.

Fireworks – Moved by Council Member Anderson to pass on 2nd Reading Ordinance No. 04-O-2017-2018 for use of consumer fireworks. Seconded by Council Member Porsch. Vote: All ayes with Council Member Engelmann absent. Motion carried

Condominium Entrance – Mayor Kruse opened the public hearing for plans, specifications, form of contract for the condominium entrance road project stating that this was the time and place for any comments. Hearing no comments the Mayor then closed the public hearing.

Moved by Council Member Porsch to adopt Resolution No. 24-R-2017-2018 accepting plans, specification, form of contract, estimate of cost, bids and award contract to Healy Excavating for the Condominium Entrance Road Project. Total contract \$255,132.30. Seconded by Council Member Carlson. Vote: All ayes with Council Member Engelmann absent. Motion carried.

RESOLUTION NO. 24-R-2017-2018

RESOLUTION ADOPTING PLANS, SPECIFICATIONS, FORM OF

**CONTRACT, ESTIMATE OF COST, BID AND AWARD CONTRACT FOR THE
CONDOMINIUM ENTRANCE ROAD PROJECT**

WHEREAS, the plans, specifications, form of contract, estimate of cost, and award bid were filed with the CITY for the construction of certain public improvements described in general as the Condominium Entrance Road Project; and

WHEREAS, notice of hearing on plans, specifications, form of contract and estimate of cost for said public improvements was published as required by law:

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

Section 1. That the said plans, specifications, form of contract, estimate of cost, and award bid are hereby approved as the plans, specifications, form of contract, estimate of cost and award bid for said public improvements, as described in the preamble of this Resolution.

Section 2. That the following bid for the construction of certain public improvements described in general as the Condominium Entrance Road Project, be and is hereby accepted, the same being the lowest responsible bid received for said work, as follows:

Contractor:	John Healy dba Healy Excavating, Lake View
Amount of bid:	\$255,132.30
Portion of bid:	All

Section 3. 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 16th day of October, 2017.

Jon F. Kruse, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

7th and Geneseo Street – Moved by Council member Anderson to approve supplement service Agreement No. 1 Sanitary Sewer Improvement with WHKS for the 7th and Geneseo Street. Contract will not exceed \$25,060.00. Seconded by Council Member Porsch. Vote: All ayes with Council Member Engelmann absent. Motion carried.

National Disaster Resilience - Mayor Kruse opened the public hearing for the Storm Lake public hearing announcements of the National Disaster Resiliency Projects stating that this was the time and place for any comments.

City Manager Keri Navratil made the following statement:

This public hearing is being held to update residents on the City's National Disaster Resiliency (Storm/Sanitary Sewer) Projects. This project is funded in part by a Community Development Block Grant. The need for and goals of the project have not changed since the CDBG application was submitted to the State of Iowa in the fall of 2015. Hulstein Excavating is the contractor for the North Central Phase 2 Storm Sewer Project. Work on the project is approximately 46% complete. Municipal Pipe Tool is the contractor for the 1st & Mae Sanitary Sewer Project. Work on the project is just getting started. The grant is scheduled to close-out September 30, 2021. To date, \$933,570 in CDBG funds have been requested and \$311,191 in matching funds have been expended.

Hearing no additional or written comments the Mayor then closed the public hearing

ACIP – Moved by Council Member Rice to adopt Resolution No. 25-R-2017-2018 approving the Storm Lake's Airport 5-Year Capital Improvement Program Submittal. Seconded by Council Member Carlson. Votes: All ayes with Council Member Engelmann absent. Motion carried.

RESOLUTION NO. 25-R-2017-2018

Resolution to approve the FY 2018 Five year airport capital improvement program (ACIP)

Whereas, as a condition to receive the State and Federal aid for the Storm Lake Municipal Airport, the following provisions must be met:

- Approved 5-Year Capital Improvement Program
- Approved Airport Improvement Program data sheets with Sponsors Signature
- Certification that the local match exists if the grant is awarded
- Authorization to submit the application for the proposed projects for Federal and/or State Grants, and

Whereas, the FY 2018 5-year Capital Improvement Program and Airport Capital Improvement Program data sheets are attached listing the projects deemed to be in the best interest of the Storm Lake Municipal Airport.

Now, therefore, be it resolved that the City of Storm Lake staff recommends the submittal of the attached 5-year Capital Improvement Program for the Storm Lake Municipal Airport, for potential FY2018 through FY2023 Federal and State Aviation Grants and certifies that the local match is available for the FY 2018 project if a grant is awarded.

PASSED AND APPROVED this 16th day of October, 2017.

Jon F. Kruse, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

Alliant Energy Branching Out Grant – Moved by Council Member Anderson to approve the submittal of a grant to the 2018 Alliant Energy Branching Out Gran Program. Grant amount requesting is \$9,000. Seconded by Council Member Carlson. Vote: All ayes with Council Member Engelmann absent. Motion carried.

Adjournment – Moved by Council Member Porsch to adjourn the meeting at 5:10 pm. Seconded by Council Member Carlson. Vote: All ayes with Council Member Engelmann absent. 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: 10/17/17 To 11/06/17
User: tyler.gibbins

UNAVAILABLE

AFLAC	PR Batch 00553.10.2017 Aflac Pretax	71.49
AFLAC	PR Batch 00553.10.2017 Aflac After tax	56.44
AFLAC	PR Batch 00554.10.2017 Aflac Pretax	385.11
AFLAC	PR Batch 00554.10.2017 Aflac After tax	71.78
AFLAC	PR Batch 00551.11.2017 Aflac Pretax	71.49
AFLAC	PR Batch 00551.11.2017 Aflac After tax	56.44
City of Storm Lake	PR Batch 00551.11.2017 Dental insurance employee c	1.13
City of Storm Lake	PR Batch 00551.11.2017 Dental employee/spouse	18.48
City of Storm Lake	PR Batch 00551.11.2017 Dental insurance family	19.56
City of Storm Lake	PR Batch 00551.11.2017 125 Flexible Benefits	216.67
City of Storm Lake	PR Batch 00551.11.2017 Health Insurance Family	799.20
City of Storm Lake	PR Batch 00551.11.2017 Health Insurance Single	26.71
City of Storm Lake	PR Batch 00554.10.2017 Dental employee/child	3.00
City of Storm Lake	PR Batch 00554.10.2017 Dental insurance employee c	26.00
City of Storm Lake	PR Batch 00554.10.2017 Dental employee/spouse	12.78
City of Storm Lake	PR Batch 00554.10.2017 Dental insurance family	81.18
City of Storm Lake	PR Batch 00554.10.2017 125 Flexible Benefits	641.32
City of Storm Lake	PR Batch 00554.10.2017 Flex- Child Care	96.15
City of Storm Lake	PR Batch 00554.10.2017 Health Insurance Family	1,783.21
City of Storm Lake	PR Batch 00554.10.2017 Health Insurance Single	517.86
City of Storm Lake	PR Batch 00553.10.2017 Dental insurance employee c	1.13
City of Storm Lake	PR Batch 00553.10.2017 Dental employee/spouse	18.48
City of Storm Lake	PR Batch 00553.10.2017 Dental insurance family	19.56
City of Storm Lake	PR Batch 00553.10.2017 125 Flexible Benefits	216.67
City of Storm Lake	PR Batch 00553.10.2017 Health Insurance Family	799.20
City of Storm Lake	PR Batch 00553.10.2017 Health Insurance Single	26.71
Collection Services Center	PR Batch 00553.10.2017 Child Support Payments to I	406.00
Collection Services Center	PR Batch 00554.10.2017 Child Support Payments to I	222.00
Collection Services Center	PR Batch 00551.11.2017 Child Support Payments to I	406.00
Conseco Health Insurance Co	PR Batch 00554.10.2017 Cancer Pre Tax Insurance	20.59
EFTPS	PR Batch 00554.10.2017 Federal Income Tax	9,793.54
EFTPS	PR Batch 00554.10.2017 FICA Employee Portion	3,485.57
EFTPS	PR Batch 00554.10.2017 FICA Employer Portion	3,485.57
EFTPS	PR Batch 00554.10.2017 Medicare Employee Portion	1,364.11
EFTPS	PR Batch 00554.10.2017 Medicare Employer Portion	1,364.11
EFTPS	PR Batch 00551.11.2017 Federal Income Tax	4,483.88
EFTPS	PR Batch 00551.11.2017 FICA Employee Portion	1,775.34
EFTPS	PR Batch 00551.11.2017 FICA Employer Portion	1,775.34
EFTPS	PR Batch 00551.11.2017 Medicare Employee Portion	570.07
EFTPS	PR Batch 00551.11.2017 Medicare Employer Portion	570.07
EFTPS	PR Batch 00553.10.2017 Federal Income Tax	4,444.14
EFTPS	PR Batch 00553.10.2017 FICA Employee Portion	1,788.23
EFTPS	PR Batch 00553.10.2017 FICA Employer Portion	1,788.23
EFTPS	PR Batch 00553.10.2017 Medicare Employee Portion	572.62
EFTPS	PR Batch 00553.10.2017 Medicare Employer Portion	572.62
ICMA Retirement Trust 457	PR Batch 00553.10.2017 ICMA	755.00
ICMA Retirement Trust 457	PR Batch 00553.10.2017 ICMA City Paid	401.85
ICMA Retirement Trust 457	PR Batch 00553.10.2017 ICMA City paid for Police	460.79
ICMA Retirement Trust 457	PR Batch 00551.11.2017 ICMA	755.00
ICMA Retirement Trust 457	PR Batch 00551.11.2017 ICMA City Paid	401.85
ICMA Retirement Trust 457	PR Batch 00551.11.2017 ICMA City paid for Police	460.79
ICMA Retirement Trust 457	PR Batch 00554.10.2017 ICMA	1,275.00
Iowa Public Employees	PR Batch 00554.10.2017 IPERS	3,432.51
Iowa Public Employees	PR Batch 00554.10.2017 IPERS City Share	5,151.55
Iowa Public Employees	PR Batch 00551.11.2017 IPERS	1,452.91
Iowa Public Employees	PR Batch 00551.11.2017 IPERS City Share	2,180.56
Iowa Public Employees	PR Batch 00553.10.2017 IPERS	1,452.91

City of Storm Lake
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Checks for Approval Report

From: 10/17/17 To 11/06/17
User: tyler.gibbins

Iowa Public Employees	PR Batch 00553.10.2017 IPERS City Share	2,180.56
ITT Hartford AMS RPVA	PR Batch 00553.10.2017 457 Hartford	325.00
ITT Hartford AMS RPVA	PR Batch 00551.11.2017 457 Hartford	325.00
ITT Hartford AMS RPVA	PR Batch 00554.10.2017 457 Hartford	175.00
Muni Fire/Police Retire	PR Batch 00554.10.2017 Muni Police/Fire Pension	3,391.91
Muni Fire/Police Retire	PR Batch 00554.10.2017 Muni Police/Fire Pension Ci	9,266.42
Muni Fire/Police Retire	PR Batch 00551.11.2017 Muni Police/Fire Pension	584.20
Muni Fire/Police Retire	PR Batch 00551.11.2017 Muni Police/Fire Pension Ci	1,595.98
Muni Fire/Police Retire	PR Batch 00553.10.2017 Muni Police/Fire Pension	673.50
Muni Fire/Police Retire	PR Batch 00553.10.2017 Muni Police/Fire Pension Ci	1,839.94
Teamsters Local Union 554	PR Batch 00554.10.2017 Union Dues	332.50
Treasurer State Of Iowa	PR Batch 00554.10.2017 State Income Tax	3,712.54
Treasurer State Of Iowa	PR Batch 00551.11.2017 State Income Tax	1,841.63
Treasurer State Of Iowa	PR Batch 00553.10.2017 State Income Tax	1,849.11
Treasurer State of Iowa	2017 Unclaimed Property	1,276.41
Treasurer State of Iowa	2017 Unclaimed Property	618.73
Treasurer State of Iowa	2017 Unclaimed Property	96.44
Treasurer State of Iowa	2017 Unclaimed Property	204.88

UNAVAILABLE

Department Total = 93,396.25

Police Department

Asfaha Jacob Habteselasie	Tranlation Services	22.50
Central Iowa Distributing, Inc	Cleaning Supplies	279.10
Cole Chris J	IACP Conference- Philidelphia- Cole	1,687.10
Color-ize Inc	Notice to Abate Forms	225.54
Color-ize Inc	Evidence Reports	172.00
Control System Specialists, LLC	Filters	173.02
Custodian of Petty Cash	SLPD Postage	17.80
Custodian of Petty Cash	SLPD Postage	10.04
Custodian of Petty Cash	SLPD Postage	13.30
Custodian of Petty Cash	SLPD Postage	21.60
Eickholt Raymond	IACP Conference- Philidelphia- Eickholt	155.00
Hy-Vee, Inc	Supplies	1.78
Karl Chevrolet, Inc	Push Bumper for P-12 from Accident	849.00
MidAmerican Energy Company	Electric Service Aug/Sept 2017	1,825.75
Pizza Hut	Meeting Supplies	59.30
Principal Life Ins Co	Insurance Premium Nov 2017	2,347.45
Prosser Mark	Human Trafficking Summit- Johnston- Prosser	80.25
Prosser Mark	Speaker- Cedar Falls- Prosser	80.25
Prosser Mark	Changing Iowa Event- Marshalltown- Prosser	84.00
Shield Technology Corporation	ShieldWare Records Management License FY2018	14,017.50
Sioux City Journal	FY2018 Subscription- SLPD	444.53
Solem Alyssa	Flat Tire Repair Reimbursement	10.60
Star Energy, LLC	Fuel September 2017	2,685.93
Storm Lake Bakery	Meeting Expense	34.20
Treasurer State of Iowa	2017 Unclaimed Property	30.00
Wal Mart #01-1526	Supplies	23.36
Wal Mart #01-1526	Supplies	19.84
Wal Mart #01-1526	Supplies	13.88
Weffen Randy	Training- Johnston- Weffen	61.00

Police Department

Department Total = 25,445.62

Fire Department

Mangold Environmental Testing	Shipping	6.88
Principal Life Ins Co	Insurance Premium Nov 2017	185.78

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Rust's Western Shed	Waders (3)	390.00
SKM, LLC	Sutphen Aerial Service Contract FY2018	1,400.00
Stanton Electric, Inc	Lights	128.10
Star Energy, LLC	Fuel September 2017	155.16
TrueNorth Companies	FY2018 Insurance Premium for Vol Fire	332.50

Fire Department	Department Total =	2,598.42
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Building Official

Custodian of Petty Cash	Copies	5.00
Custodian of Petty Cash	Copies	6.00
Principal Life Ins Co	Insurance Premium Nov 2017	100.50
Sanchez Adelina	Refund Check	50.00
Star Energy, LLC	Fuel September 2017	88.89

Building Official	Department Total =	250.39
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Crime Prevention

Central Bank	Balloons	33.67
Central Bank	Glow Sticks	419.65
Sodexo	Coffee with a Cop	226.82

Crime Prevention	Department Total =	680.14
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Roadway Maintenance

Bomgaars Supply, Inc	Valves & Supplies	123.16
Bomgaars Supply, Inc	Ensilage Fork	203.97
Central Bank	Late Fee	15.00
Central Bank	Interest for Late Payment	31.22
Central Bank	Meeting Expense- Jensen	264.00
Deere Credit Inc	Flashers	13.15
Iowa Civil Contracting, Inc	Pay Request #2 Richland Street through 10/27/2017	129,876.25
Iowa Office Supply Inc	Planners	17.49
Iowa SFK Leasing Inc	14' Municipal Body Assembly	39,934.00
King's Pointe Resort	FY2018 ERD	900.12
L & G Products, Inc	Seed	94.50
MidAmerican Energy Company	Electric Service Aug/Sept 2017	430.76
Principal Life Ins Co	Insurance Premium Nov 2017	183.53
Sherwin William Co	Hose	39.90
Smith Concrete Service Inc	Pay Request #4 of 13th Street Phase II	68,729.13
Star Energy, LLC	Fuel September 2017	1,345.27
Treasurer State of Iowa	2017 Unclaimed Property	6.00
Wal Mart #01-1526	Charger & Tape	27.34

Roadway Maintenance	Department Total =	242,234.79
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Street Lighting

MidAmerican Energy Company	Electric Service Aug/Sept 2017	13,639.87
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Street Lighting	Department Total =	13,639.87
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Snow Removal

Principal Life Ins Co	Insurance Premium Nov 2017	101.14
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Snow Removal

Department Total = 101.14

Airport

Eastern Aviation Fuels, Inc	Jet A Fuel	16,541.49
Iowa Lakes Regional Water	September 2017 Water Service	67.31
King Contracting, LLC	Pay Request #1 of Runway 13/31 Subdrains	162,117.92
MidAmerican Energy Company	Electric Service Aug/Sept 2017	628.11

Airport

Department Total = 179,354.83

Transit

Regional Transit Authority	1st Qtr FY2018 Coupons	192.00
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Transit

Department Total = 192.00

Library

Hy-Vee, Inc	Supplies	2.39
Kampbell Aimee	FY2018 ILA Conference- Coralville- Kampbell	38.00
Mehlenbacher Kim	FY2018 ILA Conference- Coralville- Mehlenbacher	600.88
MidAmerican Energy Company	Electric Service Aug/Sept 2017	1,127.54
Principal Life Ins Co	Insurance Premium Nov 2017	194.59

Library

Department Total = 1,963.40

Parks Department

Buena Vista Extension Svc	Aquatic, Forest. ROW, Pest Management Registration	45.00
Buena Vista Extension Svc	Ornamental & Turfgrass Applicators Registration- Col	45.00
Buena Vista Extension Svc	Pest Control Operators Registration- Collins	60.00
Gempler's	Seeding Tree Supplies	190.98
Martin's Flag Co., Inc.	Flags	779.62
MidAmerican Energy Company	Electric Service Aug/Sept 2017	377.62
Ogle Julia	Operation ReLeaf	7,625.50
Principal Life Ins Co	Insurance Premium Nov 2017	200.62
Star Energy, LLC	Fuel September 2017	1,120.52
Turfwerks	Deco Returned	-574.09
Turfwerks	Deck	667.68

Parks Department

Department Total = 10,538.45

Golf Course

Bomgaars Supply, Inc	Bait Station & Supplies	10.57
Bomgaars Supply, Inc	Bait	8.72
Bomgaars Supply, Inc	Mower Wheel	30.36
Bomgaars Supply, Inc	Batteries	14.99
MidAmerican Energy Company	Electric Service Aug/Sept 2017	233.50
Principal Life Ins Co	Insurance Premium Nov 2017	72.99
Rent-All	Tiller Rental	120.00
Star Energy, LLC	Fuel September 2017	1,085.99
Turfwerks	Caster Wheel	109.01
Turfwerks	Field Deco & Supplies	1,263.74
Turfwerks	Deco Returned	-559.30
Turfwerks	Assembly Kit	375.89

Golf Course

Department Total = 2,766.46

City of Storm Lake
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From: 10/17/17 To 11/06/17
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Campgrounds

Custodian of Petty Cash	10/19/2017 Stop Payment Fee	147.00
Inquirehire	Background Checks	184.50
MidAmerican Energy Company	Electric Service Aug/Sept 2017	827.79
Principal Life Ins Co	Insurance Premium Nov 2017	24.33

Campgrounds

Department Total = 1,183.62

UNAVAILABLE

MidAmerican Energy Company	Electric Service Aug/Sept 2017	445.73
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UNAVAILABLE

Department Total = 445.73

Shelter House

MidAmerican Energy Company	Electric Service Aug/Sept 2017	169.87
Wedde's Lock Service Joe	Service Call to Repair Panic Bar	50.00

Shelter House

Department Total = 219.87

UNAVAILABLE

Storm Lake Times The	September 2017 Publication	24.40
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UNAVAILABLE

Department Total = 24.40

TIF

MidAmerican Energy Company	Electric Service Aug/Sept 2017	13.68
Storm Lake Times The	September 2017 Publication	28.20
Storm Lake Times The	September 2017 Publication	32.60

TIF

Department Total = 74.48

Bargloff TIF

Treasurer State of Iowa	2017 Unclaimed Property	1.00
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Bargloff TIF

Department Total = 1.00

Dredging

Principal Life Ins Co	Insurance Premium Nov 2017	-41.46
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Dredging

Department Total = -41.46

Mayor, Council, Manager

Principal Life Ins Co	Insurance Premium Nov 2017	51.45
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Mayor, Council, Manager

Department Total = 51.45

Policy & Administration

Principal Life Ins Co	Insurance Premium Nov 2017	99.32
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Policy & Administration

Department Total = 99.32

Legal Services

Ahlers & Cooney, P.C.	Professional Services through 10/19/2017	290.00
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Legal Services

Department Total = 290.00

City Hall Building

Iowa Workforce Development	Elevator Operating Permit	175.00
MidAmerican Energy Company	Electric Service Aug/Sept 2017	790.39
Schumacher Elevator Company	Elevator Maintenance Agreement	195.53
Steve's Window Svc	Window Cleaning Services	37.00

City Hall Building

Department Total = 1,197.92

Other Policy & Administration

Buntrock-Salie Studio Inc	Publicity Photo	112.00
Central Bank	Meeting Expense- Less Tax?	44.41
Central Bank	Meeting Expense	2.67
Central Bank	Flight for Conference- Navratil	124.16
Central Bank	Meeting Expense	38.79
Central Bank	Des Moines Register Subscription	9.99
Central Bank	Des Moines Register Subscription	9.99
Central Bank	2017 ICMA Conference Registration- Navratil	236.00
Central Bank	Iowa League Conference Registration	341.67
Central Bank	ERD Supplies	59.99
Central Bank	Iowa League Rooms- Derragon, Kruse, Martinez	340.48
Gibbins Tyler	2017 IAEE Conf- Altoona- Gibbins	55.99
Gibbins Tyler	2017 IMFOA Fall Conference- Des Moines- Gibbins	65.44
ICMA	FY2018 Membership- Navratil	864.00
Intl Public Management	FY2018 Membership Dues- Hill	49.00
Iowa Office Supply Inc	Office supplies	13.11
Iowa Office Supply Inc	Office supplies	38.99
King's Pointe Resort	FY2018 ERD	900.12
Navratil Keri	FY2018 ICMA Conference- San Antonio- Navratil	42.96
NPELRA	FY2018 Membership- Hill	215.00
Oakleaf Brian	IAMU Muni Law Workshop- Ankeny- Oakleaf	53.68
Oakleaf Brian	2017 IMFOA Fall Conference- Des Moines- Oakleaf	66.49
Qualified Presort Service, LLC	City Tidbits	204.53
Springbrook Natl User Group	FY2018 Membership Renewal	35.00
Storm Lake Times The	September 2017 Publication	53.40
Storm Lake Times The	September 2017 Publication	7.60
Storm Lake Times The	September 2017 Publication	9.60
Storm Lake Times The	September 2017 Publication	44.00
Storm Lake Times The	September 2017 Publication	51.20
Storm Lake Times The	September 2017 Publication	13.40
Storm Lake Times The	September 2017 Publication	28.20
Storm Lake Times The	September 2017 Publication	8.00
Storm Lake Times The	September 2017 Publication	36.40
Storm Lake Times The	September 2017 Publication	36.80
Wal Mart #01-1526	ERD Supplies	29.64
Wal Mart #01-1526	ERD Supplies	30.29

Other Policy & Administration

Department Total = 4,272.99

Water Administration

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

Checks for Approval Report

From: 10/17/17 To 11/06/17
User: tyler.gibbins

Central Bank	Meeting Expense	2.68
Central Bank	Flight for Conference- Navratil	124.15
Central Bank	2017 ICMA Conference Registration- Navratil	236.00
Central Bank	Iowa League Rooms- Derragon, Kruse, Martinez	340.48
Central Bank	Iowa League Conference Registration	136.66
Centro Print Solutions	W2 & 1099 Forms	51.21
Gibbins Tyler	2017 IMFOA Fall Conference- Des Moines- Gibbins	65.45
Gibbins Tyler	2017 IAEE Conf- Altoona- Gibbins	56.00
Intl Public Management	FY2018 Membership Dues- Hill	50.00
Iowa Office Supply Inc	Office supplies	13.10
King's Pointe Resort	FY2018 ERD	900.12
Navratil Keri	FY2018 ICMA Conference- San Antonio- Navratil	42.97
Oakleaf Brian	2017 IMFOA Fall Conference- Des Moines- Oakleaf	66.49
Oakleaf Brian	IAMU Muni Law Workshop- Ankeny- Oakleaf	53.68
Principal Life Ins Co	Insurance Premium Nov 2017	225.75
Qualified Presort Service, LLC	Monthly Statements	390.29
Qualified Presort Service, LLC	ACH Statements	92.28
Qualified Presort Service, LLC	Final Bills	5.95
Springbrook Natl User Group	FY2018 Membership Renewal	35.00
Tyler Technologies, Inc	Progress Payment for New Accounting Software	8,103.70

Water Administration

Department Total = 10,991.96

Water Plant

American Water Works Assn	FY2018 Membership- City of Storm Lake	360.00
Blue Tarp Financial	Trailer Dolly & Supplies	442.61
Bomgaars Supply, Inc	Hose	5.07
Bomgaars Supply, Inc	Hose Clamps	7.63
Central Bank	Meeting Expense- Jensen	238.92
Certified Testing Services, Inc	Concrete Testing Services	564.00
Color-ize Inc	Water Books	859.30
Control System Specialists, LLC	Backflow Preventer Testing	950.00
Davis Mike	Training- Marion- Davis	231.12
Edwards Storm Lake	Oil Change	33.99
Environmental Resource Associates	Testing Services	557.28
Fastenal Company	Supplies	42.13
Fastenal Company	Supplies	47.58
Foundation Analytical Laboratory Inc	Testing Services	121.00
Foundation Analytical Laboratory Inc	Testing Services	571.00
Foundation Analytical Laboratory Inc	Testing Services	36.00
Foundation Analytical Laboratory Inc	Testing Services	150.00
Foundation Analytical Laboratory Inc	Testing Services	120.00
Foundation Analytical Laboratory Inc	Testing Services	220.00
Grainger Inc W.W.	Pleated Cartridge	406.08
Grainger Inc W.W.	Connector	13.50
Hach Chemical Company	Testing Supplies	3,568.27
Hach Chemical Company	Fluoride Test Supplies	323.10
Hach Chemical Company	Testing Supplies	741.89
Hawkins, Inc	Azone Chemicals	4,470.37
Hawkins, Inc	Hydrofluosilicic Acid	2,375.75
Indelco Plastics Corporation	Tubing	97.49
Iowa Dept of Natural Resources	FY2018 Water Use Fee	134.00
Iowa Rural Water Assn	FY2018 Conference Registration- Davis	140.00
Jensen Josh	Hupp Electric Motor Training- Marion- Jensen	16.00
JNB Acquisition Corporation	Copier Maintenance Agreement	61.27
MidAmerican Energy Company	Electric Service Aug/Sept 2017	26,151.01
Mississippi Lime Company	Lime	4,535.04

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

Checks for Approval Report

From: 10/17/17 To 11/06/17
User: tyler.gibbins

Mississippi Lime Company	Lime	4,485.12
Mississippi Lime Company	Lime	4,533.12
Mississippi Lime Company	Lime	4,771.20
Mississippi Lime Company	Lime	4,527.36
Mississippi Lime Company	Lime	4,615.68
Mississippi Lime Company	Lime Credit	-4,807.00
Moodie Ref Air Cond Svc	ServiceCallCO2Tank	60.00
NCL of Wisconsin Inc	Testing Supplies	311.36
O'Reilly Auto Parts	Belt	13.84
O'Reilly Auto Parts	Belt	9.15
PraxAir inc	Carbon Dioxide	947.91
PraxAir inc	Carbon Dioxide	1,102.76
Principal Life Ins Co	Insurance Premium Nov 2017	411.37
Qtech Automation, Inc	Valves	10,816.39
Recycle Center Harold Rowley	Recycling	18.86
Schumacher Elevator Company	Annual Elevator Maintenance Agreement	3,585.59
Smith Concrete Service Inc	Pay Request #2 of Water Plant Driveway	40,370.86
Star Energy, LLC	Fuel September 2017	464.01
Struchen Kolby	Hupp Electric Motor- Marion- Struchen	16.00

Water Plant	Department Total =	124,844.98
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Water Distribution

Bomgaars Supply, Inc	Supplies	57.44
Bomgaars Supply, Inc	Sealant	15.96
Cemstone Products Company	Concrete	480.00
Cemstone Products Company	Concrete	738.00
Deere Credit Inc	Pin Fastener & Supplies	171.68
Fastenal Company	Supplies	150.27
Fastenal Company	Supplies	58.75
Fastenal Company	Supplies	60.27
Fastenal Company	Supplies	50.05
Hulstein Excavating Inc	Pay Request #2 of 3rd Addition Phase III	89,448.20
Johlin Measurement Ltd	Smart Hydrant	20,250.00
Mangold Environmental Testing	Testing Services	72.00
MidAmerican Energy Company	Electric Service Aug/Sept 2017	44.76
Principal Life Ins Co	Insurance Premium Nov 2017	145.70
Reding Gravel & Excavating Co., Inc	Rock	549.88
Reding Gravel & Excavating Co., Inc	Rock	211.24
Star Energy, LLC	Fuel September 2017	363.93
Underground Location Company	Locates	63.95
Utility Equipment Co	Chlorine Granular	140.40
Utility Equipment Co	Pipe Clamp	450.00

Water Distribution	Department Total =	113,522.48
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Water Meters

Municipal Supply, Inc.	Meters	31,826.00
Principal Life Ins Co	Insurance Premium Nov 2017	55.13
Star Energy, LLC	Fuel September 2017	38.93

Water Meters	Department Total =	31,920.06
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Wastewater Administration

Central Bank	Meeting Expense	2.68
Central Bank	Flight for Conference- Navratil	124.15

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

Checks for Approval Report

From: 10/17/17 To 11/06/17
User: tyler.gibbins

Central Bank	2017 ICMA Conference Registration- Navratil	236.00
Central Bank	Iowa League Rooms- Derragon, Kruse, Martinez	340.48
Centro Print Solutions	W2 & 1099 Forms	51.21
Gibbins Tyler	2017 IMFOA Fall Conference- Des Moines- Gibbins	65.45
Gibbins Tyler	2017 IAEE Conf- Altoona- Gibbins	56.00
Intl Public Management	FY2018 Membership Dues- Hill	50.00
Iowa Office Supply Inc	Office supplies	13.10
King's Pointe Resort	FY2018 ERD	900.12
Navratil Keri	FY2018 ICMA Conference- San Antonio- Navratil	42.97
Oakleaf Brian	IAMU Muni Law Workshop- Ankeny- Oakleaf	53.68
Oakleaf Brian	2017 IMFOA Fall Conference- Des Moines- Oakleaf	66.50
Principal Life Ins Co	Insurance Premium Nov 2017	226.03
Qualified Presort Service, LLC	ACH Statements	92.28
Qualified Presort Service, LLC	Monthly Statements	390.29
Qualified Presort Service, LLC	Final Bills	5.96
Springbrook Natl User Group	FY2018 Membership Renewal	35.00
Tyler Technologies, Inc	Progress Payment for New Accounting Software	8,103.70

Wastewater Administration

Department Total = 10,855.60

Wastewater Treatment Plant

A & A Automotive	Coolant Recovery Tank Replacment	384.50
Automationdirect.com Inc	AC Transducer	453.00
Bomgaars Supply, Inc	Supplies	170.17
Bomgaars Supply, Inc	Impact Drill	299.99
Bomgaars Supply, Inc	Fasteners & Supplies	52.73
Bomgaars Supply, Inc	Shop Supplies	216.04
Bomgaars Supply, Inc	Shop Supplies	112.64
Bomgaars Supply, Inc	Welding Supplies	41.47
Bomgaars Supply, Inc	Supplies	214.56
Bomgaars Supply, Inc	Roller Supplies	14.07
Bomgaars Supply, Inc	Painting Supplies	20.97
Central Bank	Iowa League Conference Registration	136.67
Central Bank	Omaha Conference- Ramos	82.88
Central Bank	Omaha Conference- Tarin	82.88
Century Link	October 2017 Phone Service	231.41
Crescent Electric Supply Co	Lights	20.09
Foundation Analytical Laboratory Inc	Testing Services	344.00
Foundation Analytical Laboratory Inc	Testing Services	996.00
Keller Ken	Backflow Preventor Repairs	1,057.76
Lou's Gloves, Inc	Gloves	107.00
MidAmerican Energy Company	Electric Service Aug/Sept 2017	11,511.11
NCL of Wisconsin Inc	Testing Supplies	244.06
Principal Life Ins Co	Insurance Premium Nov 2017	267.76
Recycle Center Harold Rowley	Recycling	60.32
Recycle Center Harold Rowley	Recycling	59.28
Recycle Center Harold Rowley	Recycling	58.24
Recycle Center Harold Rowley	Recycling	48.36
Reinert Michael P	LS Supplies	10.50
Reinert Michael P	LS Supplies	5.40
Star Energy, LLC	Fuel September 2017	401.22
Vessco Inc	Polymer Pump	932.00
Wal Mart #01-1526	Supplies	49.87
Wal Mart #01-1526	Supplies	99.19

Wastewater Treatment Plant

Department Total = 18,786.14

Wastewater Collection

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

Checks for Approval Report

From: 10/17/17 To 11/06/17
User: tyler.gibbins

Hulstein Excavating Inc	Pay Request #2 of 3rd Addition Phase III	89,448.20
Principal Life Ins Co	Insurance Premium Nov 2017	145.70
Rehab Systems Inc.	Televising Sanitary Sewer Lines	750.00
Rehab Systems Inc.	Televising Sanitary Sewer Lines	875.00
Star Energy, LLC	Fuel September 2017	187.48
Underground Location Company	Locates	63.95
Wastewater Collection	Department Total =	91,470.33
Landfill		
Centro Print Solutions	W2 & 1099 Forms	51.21
Principal Life Ins Co	Insurance Premium Nov 2017	41.70
Qualified Presort Service, LLC	Final Bills	5.96
Qualified Presort Service, LLC	Monthly Statements	390.30
Qualified Presort Service, LLC	ACH Statements	92.28
Springbrook Natl User Group	FY2018 Membership Renewal	35.00
Tyler Technologies, Inc	Progress Payment for New Accounting Software	2,025.93
Landfill	Department Total =	2,642.38
Storm Water Administration		
Centro Print Solutions	W2 & 1099 Forms	51.21
King's Pointe Resort	FY2018 ERD	900.12
Principal Life Ins Co	Insurance Premium Nov 2017	90.84
Qualified Presort Service, LLC	ACH Final Bills	2.22
Qualified Presort Service, LLC	ACH Statements	92.28
Qualified Presort Service, LLC	Monthly Statements	390.30
Qualified Presort Service, LLC	Final Bills	5.96
Springbrook Natl User Group	FY2018 Membership Renewal	35.00
Tyler Technologies, Inc	Progress Payment for New Accounting Software	2,025.92
Storm Water Administration	Department Total =	3,593.85
Storm Water Collection		
Bolton & Menk, Inc	Construction Services through 8/31/2017	175.00
Buena Vista University	Items for School of Science- Benjamin Mass	1,539.88
Foundation Analytical Laboratory Inc	Testing Services	310.00
Hulstein Excavating Inc	Pay Request #5 NCSW Phase II	375,271.38
I&S Group, Inc.	Preliminary Design Services through 9/30/2017	1,617.52
Principal Life Ins Co	Insurance Premium Nov 2017	-3.00
Veenstra & Kimm, Inc	Construction Services through 10/14/2017	4,855.43
Veenstra & Kimm, Inc	Design Services through 10/14/2017	297.30
Storm Water Collection	Department Total =	384,063.51
Street Cleaning		
Storm Lake Hydraulics Co Inc	Repair of Bad Hose	124.39
Street Cleaning	Department Total =	124.39
Insurance		
Auxiant - Claims Account	10/16/2017 Claims	8,484.44
Auxiant - Claims Account	10/23/2017 Claims	7,765.91

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

Checks for Approval Report

From: 10/17/17 To 11/06/17
User: tyler.gibbins

Auxiant - Claims Account	10/30/2017 Claims	5,702.00
Auxiant - Fixed Account	November 2017 Insurance Premium	16,804.55
Auxiant - Flex Account	10/11/2017 Flex Claims	5.02

Insurance	Department Total =	38,761.92
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UNAVAILABLE

Central Bank	Wellness Supplies	370.84
Central Bank	Stride & Ride Supplies	472.72
Johnson Kelly	October 2017 Punches	72.00

UNAVAILABLE	Department Total =	915.56
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Vehicle Maintenance

CNH Industrial America LLC	Fittings & Supplies for #60	74.11
CNH Industrial America LLC	Fittings	23.11
Fastenal Company	Supplies	2.40
Fastenal Company	Supplies	4.50
Fastenal Company	Supplies	10.62
ProBuild	Supplies for Truck #60	209.35
Reinert Michael P	C-25 Refill	73.00
Reinert Michael P	Oxygen Refills	123.00
Reinert Michael P	Stainless Steel Materials	105.00
Storm Lake Hydraulics Co Inc	Hyd Hose & Ends #60	187.33

Vehicle Maintenance	Department Total =	812.42
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Technology

Central Bank	Fleet Software	164.25
La Juanita	GIS Training Supplies	55.37

Technology	Department Total =	219.62
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Grand Total =	1,414,506.28
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Operating

Weigand-Omega Management, Inc.

Check Register

From 10/14/2017 to 11/3/2017

Vendor	Description	Amount
Weigand Omega Management Payroll	Paryroll	68,395.59
Roman Davis	Reimbursement	30.00
Weigand-Omega Management Fee	Services	15,770.35
Weigand-Omega Management Inc	Services	3,661.10
American Hotel Register Company	Services	226.28
Ameripride Services, Inc.	Services	1,531.56
Assa Abloy Hospitality Inc.	Services	352.85
Bomgaars Supply Inc.	Supplies	7.28
Buena Vista Regional Medical Center	Services	1,210.00
Bunkers Feed Supply Inc.	Supplies	412.80
Cintas Corporation No. 2	Supplies	467.67
Convergence, LLC	Services	200.00
ECOLAB	Supplies	777.26
Feld Fire	Services	90.00
Frigitec Inc.	Supplies	640.65
HyVee	Supplies	652.52
Joyce's Greenhouse	Services	965.00
Julius Cleaners	Services	90.55
M3 Accounting + Analytics	Services	506.52
Mangold Environmental Testing, Inc.	Services	91.00
MidAmerican Energy	Utilities	12,840.01
Pepsi Beverages Company	Beverages	299.27
Rent-All Inc.	Services	135.00
Rex Rimmer	Reimbursement	120.00
Schumacher Elevator Company	Services	1,009.47
Star Leasing LLC	Supplies	230.13
Steve's Window Service	Services	80.25
Storm Lake Ace Hardware	Supplies	181.90
Sysco Iowa, Inc.	Supplies	6,835.38
Tony Nabhan	Reimbursement	120.00
TY Inc.	Supplies	98.01
UPS	Services	35.66
US Foods, Inc.	Food	16,092.18
Vizergy	Services	220.00
UPS	Services	19.98
Isabelle Sanchez	Refund	200.00
Stephanie Juarez	Refund	200.00
Alliant Energy	Utilities	75.67
Ameripride Services, Inc.	Services	1,467.05
Bomgaars Supply Inc.	Supplies	78.11
Carey's Furniture	Supplies	2,599.97
CenterPoint Energy Services, Inc	Utilities	5,121.00
Color-ize	Services	73.15
COUNSEL	Services	208.45
Crescent Electric Supply Company	Supplies	448.81
Garbage Hauling Service, Inc.	Utilities	523.80

Grainger	Supplies	455.50
HyVee	Food	301.21
Julius Cleaners	Services	20.90
KCAU TV- Nexstar Broadcasting, Inc.	Advertising	213.68
King's Pointe Resort	Reimbursement	571.24
Mediacom	Utilities	519.90
Office Elements	Supplies	134.68
O'Keefe Elevator Company, Inc.	Services	195.00
Olsen Welding and Machine Shop	Services	49.00
Pasquales Food Service Inc.	Food	315.00
Pepsi Beverages Company	Beverages	366.18
Pinnacle Communications	Services	62.50
Pitney Bowes Global Financial Services Inc.	Services	32.00
Revinat, Inc.	Services	15.00
Rex Rimmer	Reimbursement	217.78
Stephanie Wandrey	Reimbursement	15.60
Steve's Window Service	Services	214.00
Storm Lake Ace Hardware	Supplies	377.42
Storm Lake United	Services	40.00
Sysco Iowa, Inc.	Supplies	5,328.64
UPS	Services	46.91
US Foods, Inc.	Food	14,319.54
Weigand Omega Management Payroll	Payroll	67,697.13
		<u>236,901.04</u>

M E M O R A N D U M

TO: MAYRA MARTINEZ

FROM: MARK PROSSER

DATE: SEPTEMBER 22, 2017

REFERENCE: LIQUOR LICENSE RENEWAL
AMVETS CLUB
616 MICHIGAN ST

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

	11/09/2015 to 9/26/2016	9/27/2016 to 9/20/2017
INCIDENTS		
Ambulance Call	1	1
Bar Check	9	5
Business Security	16	0
Keys Locked in Car	2	0
Open Window/Door	1	0
Pedestrian Stop	1	0
PR/Talk/Presentation	1	2
ARRESTS	0	0

Recommendation: Approval of liquor license.

M E M O R A N D U M

TO: MAYRA MARTINEZ

FROM: MARK PROSSER

DATE: AUGUST 30, 2017

REFERENCE: LIQUOR LICENSE RENEWAL
LAKE AVENUE LOUNGE
617 LAKE AVE

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

	10-12-2015 to 08-30-2016	08-31-2016 to 8-28-2017
INCIDENTS		
Animal Call	0	1
Bar Check	0	71
Business Security	58	6
Disturbance/Noise/Party	8	0
Found Property	0	1
Intoxicated Pedestrian	0	1
Keys Locked in Car	0	1
Law Dept. Assist	0	1
Open Door/Window	0	0
PR/Talk/Presentation	1	8
Station Assignment	3	0
Street Beat	0	1
Suspicious Person	0	1
Theft	0	1
Wants/Warrants Check	1	1
	0	
ARRESTS		
Contempt of Court	0	1
Public Intoxication	0	1
Selling Alcohol to a Minor	0	1

Recommendation: Approval of liquor license



CITY OF STORM LAKE
APPLICATION FOR TAXICAB LICENSE

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

DBA STORM LAKE CABS

Address 110 MALLARD AVE

Home Phone 712-299-1684 Business Phone 712-732-4420

Address of Business or Base Operation 1237 Highway 7

Legal Description of Business or Base Operation:

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

Make	/ Model	/ License #	/ Owner	/ Date of last Inspection of Taxi
08	A Dodge	ENF 090	STORM LAKE CABS	OCT 12 2017
05	Chevrolet	ESP 027	STORM LAKE CABS	OCT 12 2017
07	Crysler	DWP 579	STORM LAKE CABS	OCT 12 2017
07	Dodge	CAV 418	STORM LAKE CABS	OCT 12 2017
07	Dodge	CAV 014	STORM LAKE CABS	OCT 12 2017

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

License Fee: First cab = \$100.00, plus \$10.00 for each additional cab. # of cabs 5 Fee \$ 150
Drivers Names & Driver's License Number:

Jeffrey DeWall 801ZZ5537 Ron Titon 529443066

Needra Ripker 706XY8821 Boni Taggart 885ZZ4626

* Kyle Heath 320AE1210 copy

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

[Signature]
Signature of Applicant

OCT 24 2017
Date

Approved by City Council: _____

City Clerk

Date

Staff Summary

11/6/2017
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:

	Total Expenses	Calculated Expenses	Local	%	BV Co	%	Non Local	%
City	\$1,414,506.28	\$313,777.95	\$28,823.01	26.40	\$1,013.23	.32	\$229,941.71	73.28
King's Pointe and Golf Course	\$236,901.04	\$99,332.10	\$18,180.58	18.30			\$81,151.52	81.70

RECOMMENDATION: Review Buy Local Information

Staff Summary

11/6/2017

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: Mike Davis, Water Plant Superintendent

SUBJECT: **Resolution No. 26-R-2017-2018 To Approve Change Order Number 1 of the Water Plant Drive Project**

BACKGROUND: This driveway was poured between the clear wells 1 and 2 to allow chemicals to be delivered to the lift station located at the water plant. This driveway provides water plant personnel access to the well road.

FISCAL IMPACT: The original contract was for \$54,165 and the project came in \$3,403.80 under original bid and was funded by both water and wastewater funds.

RECOMMENDATION: Staff recommend approving Resolution No. 26-R-2017-2018 to the change order #1 of the Water Plant Drive Project.

ATTACHMENTS:

Description	Type
Change Order #1	Change Order
Resolution No. 26-R-2017-2018	Resolution

Date of Issuance:	October 27, 2017	Effective Date:	October 27, 2017
Owner:	City of Storm Lake, Iowa	Owner's Contract No.:	
Contractor:	Smith Concrete Services, Inc.	Contractor's Project No.:	
Engineer:	Bolton & Menk, Inc.	Engineer's Project No.:	P11.113877
Project:	WATER PLANT DRIVE	Contract Name:	

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

Description: This Change Order changes quantities to what was installed in

Attachments: Schedule of Unit Prices

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price:	Original Contract Times:
\$ 54,165.00	Substantial Completion: September 30, 2017
	Ready for Final Payment: _____
	days or dates
Increase from Previously approved Change Orders No. 0	Increase from Previously approved Change Orders No. 0
\$ 0.00	Substantial Completion: 0
	Ready for Final Payment: _____
	days
Contract Price Prior to this Change Order:	Contract Times Prior to this Change Order
\$ 54,165.00	Substantial Completion: September 30, 2017
	Ready for final payment: _____
	days or dates
Increase/Decrease of this Change Order:	Increase/Decrease of this Change Order:
\$ -3,403.80	Substantial Completion: _____
	Ready for final payment: _____
	days or dates
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders
\$ 50,761.20	Substantial Completion: September 30, 2017
	Ready for final payment: _____
	days or dates

RECOMMENDED:

ACCEPTED:

ACCEPTED

By: <u></u>	By: _____	By: <u></u>
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Title: Senior Project Manager	Title: City Manager	Title: Owner <u>PRES</u>
Date: October 27, 2017	Date: October 27, 2017	Date: <u>11-2-17</u>

Approved by Funding Agency (if applicable)

By: _____ Date: _____

Title: _____

SCHEDULE OF UNIT PRICES - CHANGE ORDER No. 1

3RD ADDITION, PHASE 2, 13TH STREET EXTENSION
CITY OF STORM LAKE, IOWA
BMI PROJECT NO. P11.113403

ITEM NO.	SUDAS SPEC No.	ITEM	APPROX. QUANT.	UNIT	UNIT PRICE	AMOUNT
2	2010-108-I-0	SUBBASE, GRANULAR, 6"	9.74	TON	\$ 30.00	\$ 292.20
4	2010-108-X-X	SWALE GRADING	-1.0	LS	\$ 1,200.00	\$ -1,200.00
5	7010-108-A-0	PAVEMENT, PCC, 8"	-48.0	SY	\$ 52.00	\$ -2,496.00
TOTAL AMOUNT CHANGE ORDER No. 1:						\$ -3,403.80

RESOLUTION NO. 26-R-2017-2018

**RESOLUTION APPROVING CHANGE ORDER NO. ONE OF THE WATER PLANT
DRIVE**

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

Section 1. To approve Change Order No. 1 to the contract with Smith Concrete Services of Storm Lake, IA for the Water Plant Drive, of a decrease of \$3,403.80 to the contract quantities to correspond to actual quantities installed.

Total cost of Change Order #1 is a deduction of \$3,403.80 to the contract. Total contract cost after change order #1 is \$50,761.20.

PASSED AND APPROVED this 6th day of November, 2017.

Jon F. Kruse, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

Staff Summary

11/6/2017

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: **Ordinance No. 04-O-2017-2018 For Use Of Consumer Fireworks**

BACKGROUND: The State of Iowa permits the sale and use of "first-class and second-class consumer fireworks", however City Council may prohibit or limit the use of consumer fireworks. This ordinance would not allow the use of first-class consumer fireworks. The use of second-class consumer fireworks will be allowed on July 3 and 4 only between the hours of 5:00 pm. to 10:00 p.m.

FISCAL IMPACT: No Fiscal Impact

RECOMMENDATION: ~~First Reading-October 2~~
~~Second Reading-October 16~~
Third Reading- November 6

ATTACHMENTS:

Description	Type
Ordinance No. 04-O-2017-2018	Ordinance

ORDINANCE NO. 04-O-2017-2018

AN ORDINANCE AMENDING CHAPTER 8-2 OF TITLE VIII OF THE CITY CODE OF THE CITY OF STORM LAKE, IOWA, TITLED “PUBLIC ORDER,” TO REPEAL CERTAIN PROVISIONS PROHIBITING THE POSSESSION OF FIREWORKS, AND TO PROHIBIT THE USE OF “FIRST-CLASS CONSUMER FIREWORKS” AND LIMIT THE USE OF “SECOND-CLASS CONSUMER FIREWORKS” WITHIN THE CITY OF STORM LAKE, IOWA

WHEREAS, the Iowa Legislature has adopted and the Governor has signed Senate File 489 (SF 489), Eighty-Seventh General Assembly, which permits the sale and use of “first-class consumer fireworks” as now defined in Iowa Code Section 100.19(1)(c) and “second-class consumer fireworks” as now defined in Iowa Code Section 100.19(1)(e);

WHEREAS, SF 489 amends Iowa Code Section 364.2 by adopting a new Subsection 6 which provides that “a city council may by ordinance or resolution prohibit or limit the use of consumer fireworks, display fireworks, or novelties, as described in Section 727.2”;

WHEREAS, it is the judgment of the Storm Lake City Council that the use of “first-class consumer fireworks” and “second-class consumer fireworks” in the City of Storm Lake, Iowa constitutes a threat to the public safety and private property and a nuisance to neighboring land owners;

WHEREAS, SF 489 amends Iowa Code Section 727.2 by, among other changes and additions, adding Section 727.2(3)(c)(1) which provides: “A person who uses or explodes consumer fireworks or novelties while the use of such devices is prohibited or limited by an ordinance adopted by the county or city in which the fireworks are used commits a simple misdemeanor, punishable by a fine of not less than two hundred fifty dollars.”;

WHEREAS, the City of Storm Lake, Iowa desires to prohibit the use of “first-class consumer fireworks,” as now defined in Iowa Code Section 100.19(1)(c), and limit the use of “second-class consumer fireworks,” as now defined in Iowa Code Section 100.19(1)(e), and to have the provisions of Section 727.2 (3)(c)(1) apply to unlawful use of “first-class consumer fireworks” and “second-class consumer fireworks” in the city of Storm Lake, Iowa; and

WHEREAS, the provisions of subsection I, headed, “Possession of Fireworks,” of Section 8-2-1, headed “Misdemeanors” of the City Code of the City of Storm Lake, Iowa are now inconsistent with the provisions of SF 489.

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

Section 1. Subsection (I) of Section 8-2-1, headed, “Possession of Fireworks,” including such subsection heading and both subparagraphs 1 and 2 thereunder, being a part of Chapter 8-2 of Title VIII of the City Code of the City of Storm Lake, Iowa, is hereby repealed.

Section 2. The following new subsection (I) of Section 8-2-1, now headed, "Use of Consumer Fireworks'," is inserted in lieu of the subsection (I) of said Section 8-2-1 repealed by this ordinance:

(I) Use of Consumer Fireworks:

1. The use of "first-class consumer fireworks," as defined in Section 100.19(1)(c) of the Code of Iowa, within the corporate limits of the City of Storm Lake, Iowa is prohibited.
2. The use of "second-class consumer fireworks," as defined in Section 100.19(1)(e) of the Code of Iowa, within the corporate limits of the City of Storm Lake, Iowa is prohibited except between the hours of 5:00 p.m. and 10:00 p.m. Central Time on July 3 of each year and between the hours of 5:00 p.m. and 10:00 p.m. Central Time on July 4 of each year.
3. A person who violates a provision of this subsection (I) of Section 8-2-1 commits a simple misdemeanor punishable by a fine of not less than two hundred fifty dollars and not more than five hundred dollars. A court shall not order imprisonment for a violation of this subsection.

Section 3. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 4. This ordinance shall be in effect following its passage, approval, and publication as provided by law.

Passed by the Council the 6th day of November, 2017, and approved this 6th day of November, 2017.

Jon F. Kruse, Mayor

ATTEST:

Mayra Martinez, City Clerk

I hereby certify that the foregoing was published as Ordinance No. _____ in the Storm Lake Times on the _____ day of _____, 2017.

Mayra Martinez, City Clerk

Staff Summary

11/6/2017

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. 27-R-2017-2018 Approving Change Order No. 1 for Circle Park Storm Sewer Reconstruction**

BACKGROUND: Change Order No. 1 extends the substantial completing date to November 30, 2017.

FISCAL IMPACT: No fiscal impact for this Change Order.

RECOMMENDATION: Approve Resolution No. 27-R-2017-2018

ATTACHMENTS:

Description	Type
Change Order No 1	Change Order
Resolution No. 27-R-2017-2018	Resolution

CHANGE ORDER FORM

Change Order No. 1

Date of Issuance: November 1, 2017

Effective Date: October 31, 2017

Owner: City of Storm Lake

Owner's Contract No.: _____

Contractor: Healy Excavating

Contractor's Project No.: _____

Engineer: Emmons & Olivier Resources, Inc.

Engineer's Project No.: 01112-0015

Project: Circle Park Storm Sewer Reconstruction

Contract Name: Same

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

Description:

Attachments: [List documents supporting change]

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price:	Original Contract Times:
\$ _____	Substantial Completion: <u>October 31, 2017</u>
	Ready for Final Payment: <u>December 31, 2017</u>
	_____ days or dates
[Increase] [Decrease] from previously approved Change Orders No. ____ to No. ____:	[Increase] [Decrease] from previously approved Change Orders No. ____ to No. ____:
\$ _____	Substantial Completion: _____
	Ready for Final Payment: _____
	_____ days
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
\$ _____	Substantial Completion: _____
	Ready for Final Payment: _____
	_____ days or dates
[Increase] [Decrease] of this Change Order:	[Increase] [Decrease] of this Change Order:
\$ _____	Substantial Completion: <u>November 30, 2017</u>
	Ready for Final Payment: <u>N/A</u>
	_____ days or dates
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
\$ _____	Substantial Completion: <u>November 30, 2017</u>
	Ready for Final Payment: <u>December 31, 2017</u>
	_____ days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: <u>[Signature]</u>	By: _____	By: <u>[Signature]</u>
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Title: <u>Project Engineer</u>	Title: _____	Title: <u>Owner</u>
Date: <u>11/01/2017</u>	Date: _____	Date: <u>11-3-17</u>

Approved by Funding Agency (if applicable)

By: _____ Date: _____

Title: _____

END OF SECTION

RESOLUTION NO. 27-R-2017-2018

**RESOLUTION APPROVING CHANGE ORDER NO. ONE TO THE CIRCLE PARK
STORM SEWER RECONSTRUCTION PROJECT**

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

Section 1. To approve Change Order No. 1 to the contract with Healy Excavating, of Lake View, Iowa for the Circle Park Storm Sewer Reconstruction Project. Change Order No. 1 is to move the late substantial completing date from October 31st, 2017 to November 30, 2017.

No cost change to the contract with Change Order # 1.

PASSED AND APPROVED this 6th day of November, 2017.

Jon F. Kruse, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

Staff Summary

11/6/2017

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. 28-R-2017-2018 Approving Change Order No. 1 For Circle Park Rain Garden Project**

BACKGROUND: Change Order No. 1 extends the substantial completing date to November 30, 2017.

FISCAL IMPACT: No fiscal impact for this Change Order.

RECOMMENDATION: Approve Resolution No. 28-R-2017-2018

ATTACHMENTS:

Description	Type
Change Order No 1	Change Order
Resolution No. 28-R-2017-2018	Resolution

CHANGE ORDER FORM

Change Order No. 1Date of Issuance: November 1, 2017Effective Date: October 31, 2017Owner: City of Storm Lake

Owner's Contract No.: _____

Contractor: Healy Excavating

Contractor's Project No.: _____

Engineer: Emmons & Olivier Resources, Inc.Engineer's Project No.: 01112-0015Project: Circle Park Rain GardenContract Name: Same

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

Description:

Attachments: [List documents supporting change]**CHANGE IN CONTRACT PRICE**

Original Contract Price:

\$ _____

[Increase] [Decrease] from previously approved
Change Orders No. ____ to No. ____:

\$ _____

Contract Price prior to this Change Order:

\$ _____

[Increase] [Decrease] of this Change Order:

\$ _____

Contract Price incorporating this Change Order:

\$ _____

CHANGE IN CONTRACT TIMES*[note changes in Milestones if applicable]*

Original Contract Times:

Substantial Completion: October 31, 2017Ready for Final Payment: December 31, 2017

_____ days or dates

[Increase] [Decrease] from previously approved
Change Orders No. ____ to No. ____:

Substantial Completion: _____

Ready for Final Payment: _____

_____ days

Contract Times prior to this Change Order:

Substantial Completion: _____

Ready for Final Payment: _____

_____ days or dates

[Increase] [Decrease] of this Change Order:

Substantial Completion: November 30, 2017Ready for Final Payment: N/A

_____ days or dates

Contract Times with all approved Change Orders:

Substantial Completion: November 30, 2017Ready for Final Payment: December 31, 2017

_____ days or dates

RECOMMENDED:

By: _____

Engineer (if required)

Title: Project EngineerDate: 11/01/2017**ACCEPTED:**

By: _____

Owner (Authorized
Signature)

Title _____

Date _____

ACCEPTED:

By: _____

Contractor (Authorized
Signature)

Title _____

Date 10-3-17Approved by Funding Agency (if
applicable)

By: _____

Date: _____

Title: _____

****END OF SECTION****

RESOLUTION NO. 28-R-2017-2018

**RESOLUTION APPROVING CHANGE ORDER NO. ONE 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. 1 to the contract with Healy Excavating, of Lake View, Iowa for the Circle Park Rain Garden Project. Change Order No. 1 is to move the late substantial completing date from October 31st, 2017 to November 30, 2017.

No cost change to the contract with Change Order # 1.

PASSED AND APPROVED this 6th day of November, 2017.

Jon F. Kruse, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

Staff Summary

11/6/2017

Agenda Item # 7.



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

REPORT TO: Honorable Mayor and City Council

FROM: Keri Navratil, City Manager

SUBJECT: **Resolution No. 29-R-2017-2018 Approving 3rd Addition, Phase 2 - 13th Street Extension For Substantial Completion**

BACKGROUND: The City entered into a contract with Smith Concrete Services, Inc. to complete work for the 3rd Addition Phase 2 Improvements, 13th Street Extension. The work consisted of approximately 2,150 SY of paving, 700 feet of 8 " watermain, and 2,400 SY modified sub-base. The work as been inspected and deemed to be substantially complete in accordance with the contract documents.

FISCAL IMPACT: The total project cost was \$308,359 and was paid by Tax Increment Financing, Road Use Tax, and Franchise Fees.

RECOMMENDATION: Approve Resolution No. 29-R-2017-2018

ATTACHMENTS:

Description	Type
□ Certificate of Substantial Completion	Backup Material
□ Resolution No. 29-R-2017-2018	Resolution

CERTIFICATE OF SUBSTANTIAL COMPLETION

DATE OF ISSUANCE November 6, 2017

OWNER City of Storm Lake, Iowa

CONTRACTOR Smith Concrete Services, Inc.

Contract: 3rd Addition, Phase 2, 13th Street Extension

Project:

OWNER'S Contract No. _____

ENGINEER'S Project No. P11113403

This Certificate of Substantial Completion applies to all Work under the Contract Documents or to the following specified parts thereof:

To City of Storm Lake, Iowa

OWNER

And To Smith Concrete Services, Inc.

CONTRACTOR

The Work to which this Certificate applies has been inspected by authorized representatives of OWNER, CONTRACTOR, and ENGINEER, and that Work is hereby declared to be substantially complete in accordance with the Contract Documents on:

October 26, 2017

DATE OF SUBSTANTIAL COMPLETION

A tentative list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include an item in it does not alter the responsibility of CONTRACTOR to complete all Work in accordance with the Contract Documents. The items in the tentative list shall be completed or corrected by CONTRACTOR within 30 days of the above date of Substantial Completion.

The responsibilities between the OWNER and CONTRACTOR for security, operation, safety, maintenance, heat, utilities, insurance and warranties and guarantees shall be as follows:

OWNER: Owner has taken complete responsibility for operation, maintenance, and ownership of the facility

CONTRACTOR: Will backfill behind the curb and seal all joints.

The following documents are attached to and made part of this Certificate:
None

(For items to be attached see definition of Substantial Completion as supplemented and other specifically noted conditions precedent to achieving Substantial Completion as required by Contract Documents.)

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

Executed by ENGINEER on October 27, 2017
Date

Bolton & Menk, Inc.
ENGINEER
By: [Signature]
(Authorized Signature)

CONTRACTOR accepts this Certificate of Substantial Completion on 11-2-17
Date

Smith Concrete Services
CONTRACTOR
By: [Signature]
(Authorized Signature)

OWNER accepts this Certificate of Substantial Completion on _____
Date

City of Storm Lake, Iowa
OWNER
By: _____
(Authorized Signature)

RESOLUTION NO. 29-R-2017-2018

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

To approve the Certificate of Substantial Completion for the 3rd Addition, Phase 2, 13th Street Extension Project with a substantial completion date of October 28, 2017.

PASSES AND APPROVED this 6th day of November, 2017

Jon F. Kruse, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

Staff Summary

11/6/2017

Agenda Item # 8.



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

REPORT TO: Honorable Mayor and City Council

FROM:

SUBJECT: **Motion To Go Into Closed Session Reference Iowa Code Chapter 21.5 (j) To Discuss The Purchase Of Property**

BACKGROUND: The Iowa Code provides for discussion of a handfull of topics, including the purchase of land, under a closed session, not open to the public, in cases where the discussion could be expected to increase the price the governmental body would have to pay for the property.

No decisions may be made in a Closed Session and so Council would be required to come back into open session to make any final decision. In the event it is anticipated that the Council would need action a seperate agenda item would follow this item for that specific purpose.

FISCAL IMPACT: No fiscal impact is anticipated for the closed session item.

RECOMMENDATION: Move to go into Closed Session Reference Iowa Code Chapter 21.5 (j) - Roll Call Vote

Council will be required to go back into open session with a roll call vote upon the end of the closed session.