

**CITY OF STORM LAKE
REGULAR COUNCIL MEETING, CITY HALL
COUNCIL CHAMBERS
JULY 18, 2016
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. **Adopt Resolution No. 03-R-2016-2017 Approving the Consent Agenda**
 - B. Resolution Approving Request to Authorize a Noise Variance for the Bridge Organization's Girl's Camp
 - C. Resolution Authorizing Street Closures and No Parking Zone Variances for Buena Vista University
 - D. Approving Requests for the 2016 Wood, Wine & Blues Events
 - E. Authorize the Requests Associated with the 2016 SLHS Music Department's "Beach Party"
 - F. Authorizing Requests Related to the 2016 Ridiculous Days Events
 - G. **Buy Local Information**
3. Storm Lake United Quarterly Update
4. Motion To Reject Bids For The Abner Bell Created Wetland Project
5. Resolution No. 04-R-2016-2017 Approving The Contract For The 13th Street Paving Improvement Project
6. Closed Session Reference Iowa Code Chapter 21.5 (c)
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

7/18/2016

Agenda Item # A.



City of Storm Lake

PO Box 1086

Storm Lake, IA 50588

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REPORT TO: Honorable Mayor and City Council

FROM: Mayra Martinez, Deputy City Clerk

SUBJECT: **Adopt Resolution No. 03-R-2016-2017 Approving the Consent Agenda**

BACKGROUND: The Consent Agenda Includes:

- List of bills for approval
- King's Pointe disbursements for approval
- Sunrise Pointe bills for approval
- Approve July 5, 2016 City Council Minutes
- Approve liquor license renewals for Dyno's #33, El Mexicano, and Caseys General Store #3030 (825 Flindt) pending fire inspections
- Approve requests associated with the Noise Variance for The Bridge of Storm Lake's Girl's Camp (See attached staff summary)
- Approve requests associated with the Street Closure and No Parking Zone Variance for Buena Vista University (See attached staff summary)
- Approve requests associated with the 2016 Wood, Wines, & Blues Events (See attached staff summary)
- Approve requests associated with the 2016 Ridiculous Days Events (See attached staff summary)

FISCAL IMPACT: The City will pay the following expenditures:

- List of Bills - \$541,961.13
- King's Pointe Bills - \$258,498.68
- Sunrise Pointe Golf Course Bills - \$7,580.71

The City will receive the following revenues:

- Liquor license renewal - \$450.00

RECOMMENDATION: Approve Consent Agenda

ATTACHMENTS:

Description

Type

- ▣ Resolution No. 03-R-2016-2017
- ▣ List of Bills
- ▣ King's Pointe & Sunrise Pointe List of Bills
- ▣ Minutes - July 5, 2016
- ▣ Dyno's Liquor Report
- ▣ El Mexicano Liquor Report
- ▣ Casey's General Store #3030

- Resolution
- List of Bills
- List of Bills
- Minutes
- Backup Material
- Backup Material
- Backup Material

RESOLUTION NO. 03-R-2016-2017

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

To approve the Consent Agenda which includes the list of bills, list of King's Pointe and Sunrise Pointe Golf Course bills and to prorate to the appropriate funds.

To further approve the minutes as presented to the Council for the regular City Council meeting July 5, 2016.

To further approve renewal liquor license for Dyno's #33, El Mexicano, and Casyes General Store #3030.

To further approve the request from The Bridge of Storm Lake Girl's camp for a noise variance on Friday, July 22, 2016 from 5:00pm until 8:00pm in Sunset Park.

To further approve the request from Buena Vista University no parking zone variances on the east side of Grand Avenue from J. Leslie Rollins Stadium north to Iowa Street, on the north side of West 4th from Grand to Early, and on the south side of West 4th Street from Grand to College for the 2016-2017 BVU academic year for the following dates: August 11-12, 15, 18-25, 26-28, October 21 & 25, November 23 & 27, December 12-15, January 3, 24-25, 29, March 17 & 26, April 13 & 17, and May 22-25, 27, 28. Street closures on Grand Avenue from J. Leslie Rollins Stadium to Iowa Street and W. 4th Street from College to Early on the following dates: August 26th, from 7am until 5pm and August 28th from 8am to 5pm.

To further approve the request from Storm Lake United for the 2016 Wood, Wine & Blues Events. Request include the use of Sunset Park August 19th from 12:00pm to 9:00pm, August 20th from 10:00am to 7:00pm, and August 21st from 9:00am to 5:00pm, permission to use the Band Shell on August 20th from 10:00am to 5:00pm, noise variance from 10:00am until 9:00pm on all three days, permission for chainsaw carving competitors to complete tree sculpture carvings within the venue on all three days, permission for craft vending in the venue on August 20th from 10:00 am to 5:00 pm, permission for Storm Lake United to sell quick carve items via silent auction within the venue, permission for food vending within the venue on August 19th & 20th, permission for competing carvers to sell their merchandise within the venue throughout the event, permission for Iowa Wineries and Breweries to provide free sample tasting within the venue, permission for the appropriate access to electrical power in Sunset Park and support from the Parks and Public Safety Departments.

To further approve the requests for the 2016 SLHS Music Department's "Beach Party" scheduled for Thursday, August 25, 2016 between the hours of 5:00pm to 8:00pm in the 600 block of Lake Avenue. Permission to close the 600 block of Lake Avenue between 4:00pm and 9:00pm, foods sales and other vending within the venue, and a noise variance from 5:00 pm until 8:00 pm.

To further approve the request from Storm Lake United for the 2016 Ridiculous Days Events scheduled for July 21st through July 23rd. Requests include permission for sidewalk sales in the Central Business district between the hours of 7:00am until 5:00pm, permission to close the 600 block of Lake Avenue between 5th Street and 6th Street on Thursday, July 21st between 3:00pm and 8:00pm, permission for food vending on the sidewalks and the Taste of Storm Lake to sell food within the venue on Thursday, July 21st between 4:00pm and 8:00 pm, and a noise variance from 3:00pm until 8:00pm in the Central Business District on Thursday, July 21st.

PASSED AND APPROVED this 18th day of July 2016.

Mike Porsch, Mayor Pro-Tem

ATTEST:

Sue Vossberg, City Clerk

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

Checks for Approval Report

From: 07/06/16 To 07/18/16
User: tyler.gibbins

UNAVAILABLE

AFLAC	PR Batch 00552.07.2016 Aflac Pretax	457.22
AFLAC	PR Batch 00552.07.2016 Aflac After tax	99.12
AVENDANO PABLA	Refund Check	9.23
AVENDANO PABLA	Refund Check	17.62
AVENDANO PABLA	Refund Check	6.00
AVENDANO PABLA	Refund Check	0.65
AVENDANO PABLA	Refund Check	2.82
BLAIR JOHN	Refund Check	25.32
BLAIR JOHN	Refund Check	49.14
BLAIR JOHN	Refund Check	15.86
BLAIR JOHN	Refund Check	1.78
BLAIR JOHN	Refund Check	7.46
BONILLA OLAIS SONIA	Refund Check	20.92
BONILLA OLAIS SONIA	Refund Check	34.90
BONILLA OLAIS SONIA	Refund Check	9.94
BONILLA OLAIS SONIA	Refund Check	1.46
BONILLA OLAIS SONIA	Refund Check	4.68
BREWSTER JERRY	Refund Check	121.31
City of Storm Lake	PR Batch 00552.07.2016 Dental employee/child	6.00
City of Storm Lake	PR Batch 00552.07.2016 Dental insurance employee c	19.76
City of Storm Lake	PR Batch 00552.07.2016 Dental employee/spouse	12.78
City of Storm Lake	PR Batch 00552.07.2016 Dental insurance family	81.18
City of Storm Lake	PR Batch 00552.07.2016 125 Flexible Benefits	532.97
City of Storm Lake	PR Batch 00552.07.2016 Flex- Child Care	161.54
City of Storm Lake	PR Batch 00552.07.2016 Health Insurance Family	1,709.03
City of Storm Lake	PR Batch 00552.07.2016 Health Insurance Single	376.55
Collection Services Center	PR Batch 00552.07.2016 Child Support Payments to I	222.00
COMPARAN SILVA PAULO	Refund Check	137.83
Conseco Health Insurance Co	PR Batch 00552.07.2016 Cancer Pre Tax Insurance	41.04
CONTRERAS JESUS	Refund Check	83.03
CURRIE JEFF	Refund Check	9.07
EFTPS	PR Batch 00552.07.2016 Federal Income Tax	10,414.97
EFTPS	PR Batch 00552.07.2016 FICA Employee Portion	4,132.67
EFTPS	PR Batch 00552.07.2016 FICA Employer Portion	4,132.67
EFTPS	PR Batch 00552.07.2016 Medicare Employee Portion	1,474.75
EFTPS	PR Batch 00552.07.2016 Medicare Employer Portion	1,474.75
EHSA ANELY	Refund Check	9.83
EHSA ANELY	Refund Check	17.89
EHSA ANELY	Refund Check	5.12
EHSA ANELY	Refund Check	0.69
EHSA ANELY	Refund Check	2.41
FLORES MARIA	Refund Check	138.68
GONZALEZ CANALES BRENDA	Refund Check	90.93
GUSTAFSON TREVOR	Refund Check	23.14
GUSTAFSON TREVOR	Refund Check	44.86
GUSTAFSON TREVOR	Refund Check	16.49
GUSTAFSON TREVOR	Refund Check	1.62
GUSTAFSON TREVOR	Refund Check	7.77
HAIDER FARHAN	Refund Check	18.62
HAIDER FARHAN	Refund Check	31.59
HAIDER FARHAN	Refund Check	9.68
HAIDER FARHAN	Refund Check	1.30
HAIDER FARHAN	Refund Check	4.56
HOFFMAN APRIL	Refund Check	23.19
HOFFMAN APRIL	Refund Check	43.51
HOFFMAN APRIL	Refund Check	14.35
HOFFMAN APRIL	Refund Check	1.63

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HOFFMAN APRIL	Refund Check	6.75
ICMA Retirement Trust 457	PR Batch 00552.07.2016 ICMA	1,585.00
Iowa Public Employees	PR Batch 00552.07.2016 IPERS	3,523.43
Iowa Public Employees	PR Batch 00552.07.2016 IPERS City Share	5,287.97
ITT Hartford AMS RPVA	PR Batch 00552.07.2016 457 Hartford	225.00
JANG MAR	Refund Check	26.54
JANG MAR	Refund Check	54.84
JANG MAR	Refund Check	17.71
JANG MAR	Refund Check	1.85
JANG MAR	Refund Check	8.34
KITZROW MARGARET	Refund Check	117.51
KLEEN TWYLA	Refund Check	20.78
KLEEN TWYLA	Refund Check	39.39
KLEEN TWYLA	Refund Check	14.80
KLEEN TWYLA	Refund Check	1.46
KLEEN TWYLA	Refund Check	6.97
KLUESNER DANIEL	Refund Check	61.31
LAH ALPHA	Refund Check	11.19
LAH ALPHA	Refund Check	16.53
LAH ALPHA	Refund Check	3.84
LAH ALPHA	Refund Check	0.79
LAH ALPHA	Refund Check	1.81
LAMB KELSEY	Refund Check	141.00
LOVAN SYLVIA	Refund Check	85.07
MARQUEZ ADRIANO	Refund Check	27.40
MARQUEZ ADRIANO	Refund Check	48.15
MARQUEZ ADRIANO	Refund Check	12.90
MARQUEZ ADRIANO	Refund Check	1.91
MARQUEZ ADRIANO	Refund Check	6.07
MATOS MARINO ARACELIS	Refund Check	27.77
MATOS MARINO ARACELIS	Refund Check	50.49
MATOS MARINO ARACELIS	Refund Check	13.99
MATOS MARINO ARACELIS	Refund Check	1.94
MATOS MARINO ARACELIS	Refund Check	6.58
MUDONG MARLA	Refund Check	25.61
MUDONG MARLA	Refund Check	40.20
MUDONG MARLA	Refund Check	8.95
MUDONG MARLA	Refund Check	1.79
MUDONG MARLA	Refund Check	4.21
Muni Fire/Police Retire	PR Batch 00552.07.2016 Muni Police/Fire Pension	2,944.49
Muni Fire/Police Retire	PR Batch 00552.07.2016 Muni Police/Fire Pension Ci	8,119.30
NYUNT MA	Refund Check	27.66
NYUNT MA	Refund Check	48.43
NYUNT MA	Refund Check	13.44
NYUNT MA	Refund Check	1.94
NYUNT MA	Refund Check	6.32
PADILLA OR ALBERTO	Refund Check	112.02
PALETTA JOSEPH	Refund Check	51.21
RESENDIZ PASCACIO	Refund Check	64.37
SCHMIDT CHRISTOPHER	Refund Check	24.17
SCHMIDT CHRISTOPHER	Refund Check	42.53
SCHMIDT CHRISTOPHER	Refund Check	17.21
SCHMIDT CHRISTOPHER	Refund Check	1.70
SCHMIDT CHRISTOPHER	Refund Check	8.10
SRIPAKHO BUPPHA	Refund Check	18.99
SRIPAKHO BUPPHA	Refund Check	34.15
SRIPAKHO BUPPHA	Refund Check	13.53
SRIPAKHO BUPPHA	Refund Check	1.33
SRIPAKHO BUPPHA	Refund Check	6.36

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STEIB ABIGAYLE	Refund Check	62.23
Teamsters Local Union 554	PR Batch 00552.07.2016 Union Dues	168.50
Treasurer State Of Iowa	PR Batch 00552.07.2016 State Income Tax	3,908.81
VALLE JUAREZ JOSE	Refund Check	67.40
VILLANUEVA ALCANTAR GREGORIO	Refund Check	160.00

UNAVAILABLE	Department Total =	53,877.91
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Police Department

Alliant Energy	Gas Service May/June 2016	149.57
Alta Body Shop	June 2016 Towing- Less Previous Partial Payment	1,683.40
Buena Vista County Sheriff's Reserve	Reserves Assistance for July 4th Events	520.00
City of Storm Lake	Health Ins Allocations Jul2016	23,897.92
CovertTrack Group, Inc	Annual Subscription to Mapping Products	600.00
Crescent Electric Supply Co	Supplies	20.24
Custodian of Petty Cash	SLPD Postage	13.35
Custodian of Petty Cash	SLPD Postage	12.80
Custodian of Petty Cash	SLPD Postage	13.35
Evertex Inc	Phone Service- July 2016	53.20
Graham Tire	New Tire P-10	121.40
Jack's Uniforms & Equipment	Badge Case	71.80
Jack's Uniforms & Equipment	Pants- Allerdings	53.94
Jack's Uniforms & Equipment	Cuff Case	37.74
JNB Acquisition Corporation	Copier Maintenance Agreement	96.04
Martin's Flag Co., Inc.	Flags	270.23
Neuroth Kevin	Garbage Service June 2016	24.50
Prosser Mark	San Diego Conference Plane Ticket	429.46
Rasmussen's	New Rotor P-11	296.00
Simplex Grinnell LP	Service Fire Alarm Panel	922.74
Star Energy, LLC	Fuel June 2016	2,435.39
TMDE Calibrations Lab, Inc	Radar Repairs & Calibration	161.16
Vast Broadband	Phone Service July 2016	283.71

Police Department	Department Total =	32,167.94
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Fire Department

Alliant Energy	Gas Service May/June 2016	32.26
Central Iowa Distributing, Inc	Cleaning Supplies	238.40
City of Storm Lake	Health Ins Allocations Jul2016	2,193.42
Electronic Engineering	Pager Parts	119.95
Evertex Inc	Phone Service- July 2016	3.09
Feld Equipment Company, Inc Ed M	Battery	70.00
Feld Equipment Company, Inc Ed M	Gloves & Boots	334.15
Hoffman Jason	Dive Team- Mason City, IA- Hoffman	373.19
Julius Dennis R.	June 2016 Laundry Services	52.55
Neuroth Kevin	Garbage Service June 2016	54.25
Stanton Electric, Inc	Lights	14.02
Stanton Electric, Inc	Pager Pouches	74.16
Star Energy, LLC	Fuel June 2016	278.31
Vast Broadband	Phone Service July 2016	49.29

Fire Department	Department Total =	3,887.04
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Building Official

City of Storm Lake	Health Ins Allocations Jul2016	2,168.17
Evertex Inc	Phone Service- July 2016	2.23

City of Storm Lake
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Checks for Approval Report

From: 07/06/16 To 07/18/16
User: tyler.gibbins

Havens & Havens	June 2016 Legal Services	231.25
International Association of Electrical Inspectors	FY2017 Membership #562890	120.00
Star Energy, LLC	Fuel June 2016	101.39
Vast Broadband	Phone Service July 2016	73.93

Building Official	Department Total =	2,696.97
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Animal Care

Johnson Dianne	Bd & Disp Cats & Dogs	210.00
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Animal Care	Department Total =	210.00
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Police Special Revenues

Bauer John M	DARE Conference- Osage- Bauer	37.00
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Police Special Revenues	Department Total =	37.00
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Law Enforcement

Ed Roehr Auto Radio Inc	Gas Launcher	1,601.00
Nepple Electric Inc	Wiring for Video Recording Office	568.16

Law Enforcement	Department Total =	2,169.16
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Roadway Maintenance

Alliant Energy	Gas Service May/June 2016	133.33
Bolton & Menk, Inc	13th Street Eng Services through 7/5/2016	3,636.00
Bolton & Menk, Inc	Services through 7/5/2016	595.00
Bolton & Menk, Inc	Prelim & Final Design Services through 7/5/2016	1,655.50
Buena Vista Regional Medical Center	Testing- Bonebrake	30.00
Buena Vista Regional Medical Center	Testing- Etnyre	30.00
Buena Vista Regional Medical Center	Testing- Grundman	101.00
Central Iowa Distributing, Inc	Cleaning Supplies	373.10
City of Storm Lake	Health Ins Allocations Jul2016	6,799.17
CivicPlus	Web Page Annual Renewal	852.90
Etnyre Jason	Drug/Alcohol Training- Spencer- Etnyre	43.20
Evertex Inc	Phone Service- July 2016	3.87
Ferguson Enterprises Inc	Supplies	19.02
I&S Group, Inc.	Services through 6/18/2016	975.50
I&S Group, Inc.	Services through 6/18/2016	20.50
JNB Acquisition Corporation	Copier Maintenance Agreement	11.31
Neuroth Kevin	Garbage Service June 2016	127.00
Rent-All	Sand Packer to 10th & Lake Repairs	100.00
Stanton Electric, Inc	Switch Replacement on City Shed	47.43
Star Energy, LLC	Fuel June 2016	2,206.21
Storm Lake Hydraulics Co Inc	Remove & Reseal Hydro Pump on T-9	576.54
Storm Lake Times The	June 2016 Publications	23.20
Vast Broadband	Phone Service July 2016	56.83

Roadway Maintenance	Department Total =	18,416.61
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Snow Removal

City of Storm Lake	Health Ins Allocations Jul2016	2,228.08
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Snow Removal	Department Total =	2,228.08
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Airport

Century Link	Phone Service July 2016	155.87
Eastern Aviation Fuels, Inc	Jet A Fuel	15,085.23
Erect-A-Tube Inc	Sheave Wheels	92.00
L & G Products, Inc	Seed for Airport	112.00
Reinert Michael P	Deck Plate for Storage Tank Access	27.50

Airport	Department Total =	15,472.60
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Transit

DeWall Jeff	4th Quarter FY2016 Rides	348.00
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Transit	Department Total =	348.00
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Library

Alliant Energy	Gas Service May/June 2016	33.77
City of Storm Lake	Health Ins Allocations Jul2016	5,668.83
Neuroth Kevin	Garbage Service June 2016	38.25
Vast Broadband	Phone Service July 2016	115.42

Library	Department Total =	5,856.27
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Parks Department

A & A Automotive	New Tire- Jacobson Mower	133.44
Alliant Energy	Gas Service May/June 2016	31.40
Alta Implement Company Inc	Spring	26.40
Alta Implement Company Inc	Filter	10.89
Builders Sharpening & Service	Bobcat Repairs	410.06
Central Iowa Distributing, Inc	Cleaning Supplies	1,148.30
City of Storm Lake	Health Ins Allocations Jul2016	2,176.00
CNH Industrial America LLC	Supplies	93.85
Crescent Electric Supply Co	Supplies	4.08
Evertex Inc	Phone Service- July 2016	1.03
Fastenal Company	Supplies	61.45
Graham Tire	New Tire	165.89
Graham Tire	Tire Repairs	17.00
Havens & Havens	June 2016 Legal Services	46.25
McCrea Enterprises	Paint	65.90
McCrea Enterprises	Paint	32.05
Neuroth Kevin	Garbage Service June 2016	205.50
Neuroth Kevin	Extra Garbage Service June2016	26.00
Star Energy, LLC	Fuel June 2016	3,041.39
Turfwerks	Motor	1,307.21
Vast Broadband	Phone Service July 2016	34.91

Parks Department	Department Total =	9,039.00
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Golf Course

Central Iowa Distributing, Inc	Cleaning Supplies	253.00
City of Storm Lake	Health Ins Allocations Jul2016	620.50
CNH Industrial America LLC	Sprayer	119.95
Storm Lake Hydraulics Co Inc	Hyd Hose & Ends	136.44

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Golf Course		Department Total =	1,129.89
Campgrounds			
Arctic Glacier U.S.A., Inc.	Ice		143.80
Arctic Glacier U.S.A., Inc.	Ice		118.18
Arctic Glacier U.S.A., Inc.	Ice		129.52
Central Iowa Distributing, Inc	Cleaning Supplies		94.50
Central Iowa Distributing, Inc	Cleaning Supplies		208.64
City of Storm Lake	Health Ins Allocations Jul2016		206.92
Neuroth Kevin	Garbage Service June 2016		1,456.00
Vast Broadband	Phone Service July 2016		102.00
Campgrounds		Department Total =	2,459.56
Outdoor WaterPark			
Brown & Hofmeister LLP	Professional Services through 6/30/2016		67.50
Tometich Engineering, Inc	Engineering Services for Concrete Repairs @ OWP		2,916.00
Outdoor WaterPark		Department Total =	2,983.50
UNAVAILABLE			
King's Pointe Resort	June 2016 Housekeeping		765.00
King's Pointe Resort	June 2016 Maintenance		374.13
King's Pointe Resort	June 2016 Supplies		255.00
King's Pointe Resort	June 2016 Patio Doors		37.07
King's Pointe Resort	June 2016 Family Fun Booklets		328.83
King's Pointe Resort	June 2016 Door Locks		373.16
King's Pointe Resort	Dumpster		121.64
King's Pointe Resort	Soap		5.52
King's Pointe Resort	Pest Extermination		79.10
King's Pointe Resort	Water Park Add on		393.75
Kinseth Hospitality Corporation	June 2016 Management Fee		702.50
UNAVAILABLE		Department Total =	3,435.70
Community Ed			
Community Education Dept	4th Quarter FY2016 Support		18,961.12
Community Ed		Department Total =	18,961.12
Shelter House			
Alliant Energy	Gas Service May/June 2016		24.10
Shelter House		Department Total =	24.10
UNAVAILABLE			
Neuroth Kevin	Extra Garbage Service June2016		26.00
Neuroth Kevin	Garbage Service June 2016		93.00
Storm Lake Times The	June 2016 Publications		32.80
UNAVAILABLE		Department Total =	151.80
Economic Develop			

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Havens & Havens	June 2016 Legal Services	185.00
Havens & Havens	June 2016 Legal Services	277.50
Storm Lake Times The	June 2016 Publications	13.40
Vast Broadband	Phone Service July 2016	24.64
Economic Develop	Department Total =	500.54
Bargloff TIF		
Havens & Havens	June 2016 Legal Services	370.00
Bargloff TIF	Department Total =	370.00
The Reserves - TIF		
Havens & Havens	June 2016 Legal Services	1,196.33
The Reserves - TIF	Department Total =	1,196.33
Dredging		
City of Storm Lake	Health Ins Allocations Jul2016	158.42
Dredging	Department Total =	158.42
Mayor, Council, Manager		
City of Storm Lake	Health Ins Allocations Jul2016	22.83
Mayor, Council, Manager	Department Total =	22.83
Policy & Administration		
City of Storm Lake	Health Ins Allocations Jul2016	1,582.25
Policy & Administration	Department Total =	1,582.25
Legal Services		
Havens & Havens	June 2016 Legal Services	716.57
Havens & Havens	2nd Quarter 2016 Meeting Services	500.00
Legal Services	Department Total =	1,216.57
City Hall Building		
Alliant Energy	Gas Service May/June 2016	35.21
Evertex Inc	Phone Service- July 2016	0.97
Neuroth Kevin	Garbage Service June 2016	28.50
Vast Broadband	Phone Service July 2016	90.00
City Hall Building	Department Total =	154.68
Other Policy & Administration		
CivicPlus	Web Page Annual Renewal	852.91
Color-ize Inc	July City Tidbits Design	47.25
JNB Acquisition Corporation	Copier Maintenance Agreement	11.32

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King's Pointe Resort	Lt Governer Meeting Meeting Expense	83.40
Pizza Hut	Safety Bingo	137.83
Progressive Business Publications	FY2017 Subscription	100.00
Storm Lake Times The	June 2016 Publications	44.66
Storm Lake Times The	June 2016 Publications	75.80
Storm Lake Times The	June 2016 Publications	87.20

Other Policy & Administration	Department Total =	1,440.37
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Water Administration

Accela, Inc #774375	June 2016 IVR Payments	6.00
Accela, Inc #774375	June 2016 Web Payments	141.25
Bolton & Menk, Inc	Bio-Reactor Eng Services through 7/5/2016	3,041.00
City of Storm Lake	Health Ins Allocations Jul2016	3,090.49
CivicPlus	Web Page Annual Renewal	852.90
Evertex Inc	Phone Service- July 2016	0.96
Havens & Havens	June 2016 Legal Services	277.50
JNB Acquisition Corporation	Copier Maintenance Agreement	11.32
Progressive Business Publications	FY2017 Subscription	99.00
Qualified Presort Service, LLC	Past Due Notices	99.76
Vast Broadband	Phone Service July 2016	73.44

Water Administration	Department Total =	7,693.62
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Water Plant

Alliant Energy	Gas Service May/June 2016	438.72
Chem-Sult Inc	Sodium Chlorite	3,716.12
City of Storm Lake	Health Ins Allocations Jul2016	5,646.58
Control System Specialists, LLC	Service Call	285.00
Edwards Storm Lake	Tension Bar & Alignment & Shocks	534.64
Emmons & Olivier Resources Inc	Services through 5/31/2016	13,106.70
Evertex Inc	Phone Service- July 2016	65.34
Fastenal Company	Supplies	485.10
Fastenal Company	Supplies	16.99
Fastenal Company	Supplies	117.71
Foundation Analytical Laboratory Inc	Testing	15.00
Foundation Analytical Laboratory Inc	Testing	15.00
Foundation Analytical Laboratory Inc	Testing	120.00
Foundation Analytical Laboratory Inc	Testing	240.00
Foundation Analytical Laboratory Inc	Testing	60.00
Hach Chemical Company	Testing Supplies	1,942.49
Havens & Havens	June 2016 Legal Services	123.33
Mike's Electronics Inc	Service Call- SCADA	625.00
Mike's Electronics Inc	Service Call	215.00
Mike's Electronics Inc	Service Call- Air Compressor	80.00
Mississippi Lime Company	Lime	4,628.40
Mississippi Lime Company	Lime	4,778.50
Mississippi Lime Company	Lime	4,651.20
Neuroth Kevin	Garbage Service June 2016	82.75
ProElect/Professional Electronics	Reinstall Viewstation to Mike's Computer	85.00
Recycle Center Harold Rowley	Recycling	10.00
Star Energy, LLC	Fuel June 2016	176.99
Storm Lake Times The	June 2016 Publications	7.40
Storm Lake Times The	June 2016 Publications	28.80
Vast Broadband	Phone Service July 2016	163.53

Water Plant	Department Total =	42,461.29
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City of Storm Lake
620 Erie Street PO Box 1086
Storm Lake IA, 505881086

Checks for Approval Report

From: 07/06/16 To 07/18/16
User: tyler.gibbins

Water Distribution

Alliant Energy	Gas Service May/June 2016	109.92
Brown Supply Company	Supplies	211.91
City of Storm Lake	Health Ins Allocations Jul2016	1,557.00
Evertex Inc	Phone Service- July 2016	2.06
Inquirehire	Background Checks	68.50
Iowa Dept of Natural Resources	FY2017 Water Supply Fee	1,265.10
Rehab Systems Inc.	Manhole Rehab	750.00
Rehab Systems Inc.	Vac Cleaning- Dollar Tree Site	1,125.00
Schoon Construction & Excavation, LLC	Sewer Repairs from the Dollar Tree	11,522.50
Seiler Plumbing & Heating Inc	Joint for Dollar Tree Repairs	146.50
Star Energy, LLC	Fuel June 2016	202.50
Storm Lake Times The	June 2016 Publications (Water Maint Worker)	62.55
Storm Lake Times The	June 2016 Publications (Water Maint Worker)	50.04
Vast Broadband	Phone Service July 2016	75.59

Water Distribution

Department Total = 17,149.17

Water Meters

City of Storm Lake	Health Ins Allocations Jul2016	1,239.92
Evertex Inc	Phone Service- July 2016	1.03
KSL Convenience LLC	Fuel	38.00
Municipal Supply, Inc.	2" Meter	966.58
Sensus Metering Systems Inc.	Annual Subscription to AutoReader	1,665.98
Star Energy, LLC	Fuel June 2016	101.29

Water Meters

Department Total = 4,012.80

Wastewater Administration

Accela, Inc #774375	June 2016 IVR Payments	6.00
Accela, Inc #774375	June 2016 Web Payments	141.25
City of Storm Lake	Health Ins Allocations Jul2016	3,080.00
CivicPlus	Web Page Annual Renewal	852.90
Evertex Inc	Phone Service- July 2016	0.98
JNB Acquisition Corporation	Copier Maintenance Agreement	11.32
Progressive Business Publications	FY2017 Subscription	100.00
Qualified Presort Service, LLC	Past Due Notices	99.76
Vast Broadband	Phone Service July 2016	85.77

Wastewater Administration

Department Total = 4,377.98

Wastewater Treatment Plant

Alliant Energy	Gas Service May/June 2016	31.20
City of Storm Lake	Health Ins Allocations Jul2016	5,207.08
CNH Industrial America LLC	Spark Plug	21.35
Evertex Inc	Phone Service- July 2016	5.30
Fastenal Company	Supplies	335.69
Foundation Analytical Laboratory Inc	Testing	258.00
Foundation Analytical Laboratory Inc	Testing	845.00
Larson Oil & Distributing Co, Inc	Fuel	164.53
Menards Inc	Shelf & Hangars	45.87
Neuroth Kevin	Garbage Service June 2016	67.00
Recycle Center Harold Rowley	Recycling	34.32
Recycle Center Harold Rowley	Recycling	26.00

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

From: 07/06/16 To 07/18/16
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Richland Research Corp	Grease Remover for Lift Station	1,025.30
Sears	Wash Machine	299.99
Star Energy, LLC	Fuel June 2016	360.02
Veenstra & Kimm, Inc	Engineering Services- Lift Station Sewer Study	3,158.08
Veenstra & Kimm, Inc	Engineering Services- WW Operations Building Study	3,581.20
Ziegler Inc	Seat & Cab Door Repairs- Caterpillar	598.34

Wastewater Treatment Plant	Department Total =	16,064.27
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Wastewater Collection

City of Storm Lake	Health Ins Allocations Jul2016	1,557.00
Star Energy, LLC	Fuel June 2016	104.32

Wastewater Collection	Department Total =	1,661.32
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Landfill

Accela, Inc #774375	June 2016 Web Payments	141.25
Accela, Inc #774375	June 2016 IVR Payments	6.00
City of Storm Lake	Health Ins Allocations Jul2016	516.58
CivicPlus	Web Page Annual Renewal	852.90
JNB Acquisition Corporation	Copier Maintenance Agreement	11.32
Qualified Presort Service, LLC	Past Due Notices	99.75

Landfill	Department Total =	1,627.80
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Storm Water Administration

Accela, Inc #774375	June 2016 IVR Payments	6.00
Accela, Inc #774375	June 2016 Web Payments	141.25
City of Storm Lake	Health Ins Allocations Jul2016	980.17
CivicPlus	Web Page Annual Renewal	852.90
JNB Acquisition Corporation	Copier Maintenance Agreement	11.32
Qualified Presort Service, LLC	Past Due Notices	99.76

Storm Water Administration	Department Total =	2,091.40
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Storm Water Collection

Bolton & Menk, Inc	Services through 7/5/2016	8,571.50
Certified Testing Services, Inc	Soil Testing Services	969.00
City of Storm Lake	Health Ins Allocations Jul2016	623.75
Custodian of Petty Cash	Distilled Water	2.49
Hulstein Excavating Inc	Pay Estimate #1 of Erie Street SW Project	108,224.05
OMG Midwest, Inc	Concrete	207.27
Simmering-Cory Inc	1st Milestone of Erie Street CDBG Admin	6,000.00

Storm Water Collection	Department Total =	124,598.06
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Street Cleaning

City of Storm Lake	Health Ins Allocations Jul2016	517.17
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Street Cleaning	Department Total =	517.17
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Insurance

Auxiant - Claims Account	6/27/2016 Claims	6,148.80
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City of Storm Lake
620 Erie Street PO Box 1086
Storm Lake IA, 505881086

Checks for Approval Report

From: 07/06/16 To 07/18/16
User: tyler.gibbins

Auxiant - Claims Account	7/5/2016 Claims	2,578.93
Auxiant - Claims Account	7/11/2016 Claims	19,858.52
Auxiant - Flex Account	7/6/2016 Flex Claims	27.60
Auxiant - Flex Account	6/29/2016 Flex Claims	252.30
Insurance	Department Total =	28,866.15
UNAVAILABLE		
Johnson Kelly	June 2016 Punches & Discounts	278.85
Salus LLC	June 2016 Memberships	200.00
UNAVAILABLE	Department Total =	478.85
Vehicle Maintenance		
Edwards Storm Lake	2016 Silverado for WW	50,000.00
Rasmussen's	2016 Ford Taurus for Police Patrol	30,027.00
Schaeffer's Manufacturing Company	Oil & Lubricants	464.76
Vehicle Maintenance	Department Total =	80,491.76
Technology		
Rebnord Technologies Inc	2 Factor Auth	375.00
Rebnord Technologies Inc	My AntiSpam	75.00
Rebnord Technologies Inc	IT Service Agreement	3,325.00
Rebnord Technologies Inc	IT Service Agreement- Fiber Network	200.00
Rebnord Technologies Inc	Half of the New Server	22,805.30
Vast Broadband	Internet Service July 2016	894.95
Technology	Department Total =	27,675.25
	Grand Total =	541,961.13

King's Pointe Resort
Disbursements 6/29/2016 to 7/12/2016

Vendor Name	Description	Amount
Ace Hardware (3)	supplies	1,523.45
Acco	Services	918.99
Ameripride Services (2)	supplies	1,240.07
Ameri-Tech Industrial Inc	services	439.60
Arnold Motor Supply (2)	supplies	152.89
Mediacomm Communication Corp	utilities	459.90
Bomgaars Supply Inc	supplies	639.96
Buena Vista Stationary	supplies	69.29
Capital Sanitary Supply Co. (2)	supplies	245.55
Cedar Valley Bank & Trust	services	1,056.86
City of Storm Lake (3)	utilities	46,133.72
Color-ize (2)	supplies	510.81
Continental Fire Sprinkler	services	67.50
Copyworks- Coralville	supplies	43.95
Crescent Electric	supplies	27.55
Culligan Water- Storm Lake	supplies	85.00
Dippin' Dots Inc	supplies	1,123.20
Elissa Doebel	reimbursement	122.08
Ed M Feld Equipment Co, Inc	supplies	1,980.00
Edward Don & Company	services	818.29
Expedia Inc	services	918.27
Fastenal Company	supplies	29.99
Ferguson Enterprises Inc	supplies	1,028.97
First National Bank- Omaha CC (2)	payment	2,864.29
Furniture & Floors for Less	supplies	297.00
Garbage Hauling Service	services	602.32
Pitney Bowes Global Finanical	services	151.98
Graphic Edge Inc	uniforms	3,020.94
Hawk-I Electric	services	362.50
Hospitality Management Systems	services	573.75
Hy-Vee Food Store (3)	food	335.49
Julius Cleaners	services	9.25
Kineth Hotel Corporation (3)	payroll, work comp	133,422.24
Centerpoint Energy Services	services	6,438.19
Orkin Pest Control	services	220.23
Pepsi-Cola Bottling Co. (2)	beverages	3,095.42
Precision Dynamics Corp	services	429.36
Proelect	services	405.00
Rent-All Inc (2)	services	460.80
Revinant Inc	services	390.00
Shoes for Crews	uniforms	0.03
The Storm Lake Times	publication	215.00
Treasurer - State of Iowa (2)	sales tax	19,500.00
United Parcel Service- Carl STM (2)	services	158.02
US Foods	food	22,878.50
Assa Abloy/Vingcard Elsafe	services	1,086.72
Al's Liquor	beverages	602.66
Doll Distributing	beverages	1,106.50
Glazer's Distributors- Sioux City	supplies	149.85
Johnson Brothers/Iowa Wine & Bev	beverages	66.75
King's Pointe Resort	services	20.00

Total 258,498.68

**Sunrise Pointe Golf Course
Disbursements 6/29/2016 to 7/12/2016**

Julius Cleaners	services	9.60
Kinseth Hotel Corporation (3)	payroll, management fee	5,675.30
Orkin Pest Control	services	75.00
Pepsi-Cola Bottling	supplies	308.54
US Foods Inc	food	62.07
Vast Braodband	utilities	114.87
Al's Liquor	beverages	102.80
Doll Distributing	beverages	740.95
Hy-Vee Food Stores	supplies	45.68
Johnson Brothers/Iowa Wine & Bev	beverages	445.90
	Totals	7,580.71

Total 468,607.30

**REGULAR COUNCIL MEETING, CITY OF STORM LAKE, IOWA, CITY HALL,
JULY 5, 2016 5:00 P.M.**

Present: Mayor Jon Kruse, Council Members Bruce Carlson, Mike Porsch, Dan Anderson, Tyson Rice, and Bruce Engelmann. Absent: None. Staff present: City Manager Jim Patrick, Asst. City Manager Keri Navratil, City Attorney Phil Havens, Public Safety Director Mark Prosser, Building Official Scott Olesen, Water Plant Superintendent Mike Davis, Library Director Elizabeth Huff, and Sue Vossberg City Clerk.

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

Hear the Public – None

Consent Agenda – Moved by Council Member Porsch to adopt Resolution No. 01-R-2016-2017 approving the Consent Agenda which included checks #52636 through #52746, minutes of the June 20, 2016 City Council meeting. Approve board and commissions appointments Maria Ramos to the Planning & Zoning, Jean Camerer to the Cemetery Board, Benjamin Maas to the Storm Water Advisory, Bob Payer to the Board of Adjustment, and Danny Richardson to the Airport Commission and Civil Service Commission. Approve request from the 2016 Kiwanis Sprint Triathlon, 2016 Santa's Castle Events & Kiwanis Car Show. Approve the appointment of Allen Taphorn, Becky Stille, Paola Michell, Bob Payer, Luis Mendez, Mary Beth Andrews, Lynn Schable, Linda Carver, and Mike Thompson to the Mayor's Advisory Committee on Trees, Trails and Parks. Seconded by Council Member Engelmann. Vote: All ayes. Motion carried.

RESOLUTION NO. 01-R-2016-2017

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

To approve the Consent Agenda which includes the list of bills, list of King's Pointe and Sunrise Pointe Golf Course bills and to prorate to the appropriate funds.

To further approve the minutes as presented to the Council for the regular City Council meeting June 20, 2016.

To further approve the appointment of Maria Ramos to the Planning & Zoning Commission, Jean Camerer to the Cemetery Board, Benjamin Maas to the Storm Water Advisory Committee, Bob Payer to the Board of Adjustment and Danny Richardson to the Airport Commission and Civil Service Commission.

To further approve the requests from the Hy-Noon Kiwanis Club for the 2016 Kiwanis Sprint Triathlon scheduled for Saturday, July 30, 2016. Requests include ride/run permit, use of Awaysis Park including the beach, gazebos and west parking lot from 4:00am until 12:00pm, closure of the West Awaysis Park parking lot from 4:00am until 12:00pm, access to electricity from equipment in Awaysis Park, noise variance from 7:00am until 12:00pm, closure of the

southern eastbound lane of East Lakeshore drive from Flindt Drive east to Radio Road from 6:00am until post event and support from the Parks and Police Departments.

To further approve the requests for the 2016 Santa's Castle Events & Kiwanis Car Show scheduled for Sunday, September 4, 2016. Requests include use of Chautauqua Park from 8:00am until 5:00pm, permission to fence off the western half of Chautauqua Park for the car show, close Chautauqua Park Road from the park's maintenance building west to Lakeshore Drive from 8:00am until 5:00pm, permission for craft sales, food/beverage sales, inflatables and other attractions, and noise variance from 8:00am until 5:00pm.

To further approve the appointments to the Mayor's Advisory Committee of Trees, Trails and Parks. Appointed to one year terms Allen Taphorn, Becky Stille, Paola Michell. Appointed to two year terms Bob Payer, Luis Mendez, Mary Beth Andrews. Appointed to three year terms Lynn Schable, Linda Carver, Mike Thompson.

PASSED AND APPROVED this 5th day of July 2016.

Jon F. Kruse, Mayor

ATTEST:

Sue Vossberg, City Clerk

Purchase Of Real Property and Easement Rights – Moved by Council Member Porsch to approve the purchase of .50 acres from Storm Lake United and an easement for a permanent tile line for the construction of a Bioreactor. Purchase price \$5,000. Seconded by Council Member Rice. Vote: All ayes. Motion carried.

Flood Mitigation Board – Moved by Council Member Anderson to adopt Resolution No. 02-R-2016-2017 approving Amendment No. 2 to the Agreement with the Flood Mitigation Board for the Flood Mitigation Fund Program. Seconded by Council Member Carlson. Vote: All ayes. Motion carried.

RESOLUTION NO. 02-R-2015-2016

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO THE AGREEMENT WITH THE STATE OF IOWA FLOOD MITIGATION BOARD WHICH EXTENDS THE PROJECT COMPLETION DATE FOR THE STORM LAKE STORM WATER PROJECT

WHEREAS, the City of Storm Lake submitted an application to the Iowa Flood Mitigation Board requesting the use of \$4,083,060.00 in sales tax increment funds for the Projects; and

WHEREAS, the Board, on December 4, 2013, voted to approve the City's application for construction of the Project, subject to the requirements set forth in Iowa Code chapter 418 and the administrative rules promulgated under it and subject to the terms and conditions set forth in an agreement; and

WHEREAS, Amendment Number One was executed on June 30, 2015, and

WHEREAS, the Board has approved Amendment Number Two Agreement between the Flood Mitigation Board and the City of Storm Lake to amend the Project Completion Date to December 1, 2016, and

Whereas, it is in the best interest of the City to enter into the Amended Agreement to extend the Project Completion Date.

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

Section 1. That the Amended Agreement be approved.

Section 2. Mayor is hereby authorized to execute the Amended Agreement and execute such other documents as the Iowa Flood Mitigation Board may reasonably require that are necessary to bind the City to the terms of the Amended Agreement.

PASSED AND APPROVED this 5th day of July, 2016.

Jon F. Kruse, Mayor

ATTEST:

Sue Vossberg, City Clerk

Easement Agreement for Methodist Manor Retirement Community– Moved by Council Member Engelman to adopt the Stormwater Management Facilities Maintenance Covenant and Permanent Agreement with Methodist Manor Retirement Community. Seconded by Council Member Porsch. Vote: All ayes. Motion carried.

Hungry Herd 2016 Contract – Moved by Council Member Porsch to approve the Hungry Herd 2016 contract. Cost of contract \$4,470. Seconded by Council Member Engelmänn. Vote: All ayes. Motion carried.

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

Jon F. Kruse, Mayor

ATTEST:

Sue Vossberg, City Clerk

M E M O R A N D U M

TO: SUE VOSSBERG

FROM: MARK PROSSER

DATE: JULY 13, 2016

REFERENCE: LIQUOR LICENSE RENEWAL
DYNOS
1201 E LAKESHORE DR

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

	07-14-2014 to 07-26-2015	7-27-2015 to 07-11-2016
INCIDENTS		
Accident	3	4
Ambulance Call	1	0
Animal Complaint	4	1
Business Assist	5	4
Business Security	172	93
Citizen Assist	3	2
City Co. Dept. Assit	1	0
Disturbance	1	0
Drug Investigation	1	0
Fire Call	0	1
Harassment	1	1
Hit and Run	0	1
Intoxicated Driver	1	1
Intoxicated Pedestrian	3	4
Juvenile Problem	0	1
Keys Locked In Car	4	8
Law Department Assist	0	1
Lost Child	0	1
Lost Property	1	0
Motorist Assist	3	2
Parking Complaint	1	0
Pedestrian Stop	1	1
PR/Talk/Presentation	11	4
Reckless Driver	1	1
Station Assignment	5	0

Street Beat	71	28
Suspicious Activity	0	1
Suspicious Person	2	2
Theft	7	6
Vehicle Maintenance	10	8
Vehicle Registration Check	0	1
Vehicle Search	1	0
Vehicle Stop	21	16
Welfare Check	0	1

ARRESTS

Disorderly Conduct	1	0
Interference	3	0
Operating While Intoxicated	1	0
Possess Controlled Substance	1	0
Possess Drug Paraphernalia	1	0
Public Intoxication	3	2

Recommendation: Approval of liquor license.

M E M O R A N D U M

TO: SUE VOSSBERG

FROM: MARK PROSSER

DATE: JULY 13, 2016

REFERENCE: LIQUOR LICENSE RENEWAL
EL MEXICANO
1509 N LAKE AVE

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

	07-16-2014 to 07-11-2015	07-12-15 to 07-11-2016
INCIDENTS		
Assault	1	0
Burglar Alarm	0	5
Business Assist	0	1
Business Security	21	32
Forgery	1	1
Keys Locked In Car	1	1
Pedestrian Stop	0	1
PR/Talk/Presentation	2	2
Reckless Driver	1	1
Station Assignment	4	2
Street Beat	5	2
Theft	1	0
Traffic Stop	8	4

ARRESTS

none

none

Recommendation: Approval of liquor license.

M E M O R A N D U M

TO: SUE VOSSBERG

FROM: MARK PROSSER

DATE: JULY 13, 2016

REFERENCE: LIQUOR LICENSE RENEWAL
CASEY'S CENTRAL
825 FLINDT DR

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

	7-14-2014 to 7-11-2015	7-12-2015 to 7-11-2016
INCIDENTS		
911 Hang up Call	1	0
Accident	1	12
Ambulance Call	1	0
Animal Complaint	3	0
Business Assist	8	10
Business Security	361	367
Citizen Assist	4	7
Civil Standby	1	0
Criminal Mischief	1	0
Disturbance	1	1
Found Property	3	1
Forgery	0	1
General Information	1	2
Harassment	1	1
Hit and Run	0	1
Interpretation	0	1
Intoxicated Driver	0	2
Intoxicated Pedestrian	2	0
Keys Locked In Car	8	9
Law Department Assist	1	1
Mental Subject	1	0
Missing Person	0	1
Motorist Assist	4	1
Parking Complaint	0	1
Pedestrian Stop	1	0

PR/Talk/Presentation	13	22
Reckless Driver	4	1
Station Assignment	6	6
Street Beat	109	54
Subpoena Service	3	0
Suspicious Person	2	1
Suspicious Vehicle	1	1
Theft	9	8
Traffic Stop	27	18
Trespass	1	2
Vehicle Maintenance	26	14
Wants/Warrants Check	2	0
Warrant Service	1	1
Welfare Check	0	1

ARRESTS

Habitual Violator	0	1
Mittimus	0	1
Public Intoxication	2	0

Recommendation: Approval of liquor license.

Staff Summary

7/18/2016

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: Mark Prosser, Public Safety Director

SUBJECT: Resolution Approving Request to Authorize a Noise Variance for the Bridge Organization's Girl's Camp

BACKGROUND: Attached is an outlined request from Hannah Zimmerman representing The Bridge of Storm Lake requesting a Noise Variance for amplified entertainment as part of The Bridge of Storm Lake's Girl's camp scheduled for Friday, July 22, 2016 between the hours of 5:00pm and 8:00pm in Sunset Park.

The requests is consistent with last year and I will issue the Variance upon receiving a consensus in the affirmative by the city council.

FISCAL IMPACT: None

RECOMMENDATION: Pass Resolution

ATTACHMENTS:

Description	Type
▢ Brdge Gil's Camp noise permit	Permit

Mark Prosser

From: Hannah Zimmerman <hannah@thebridgeofstormlake.com>
Sent: Friday, July 1, 2016 12:26 PM
To: Mark Prosser
Subject: 7/22 Bridge event at Sunset park

Hi Chief Prosser,

I filled out a reservation form for the bandshell at Sunset park yesterday, reserving it for a festival event on July 22. I know we'll need a noise variance for this event as we'll have live music at the bandshell. Though we checked it on the form, we have decided not to have food sales and instead opt for a freewill donation. We've done this for the past two years and it has gone well.

Here is a rough schedule of events for that Friday evening.

5:00-5:30 mingle and play music over the speakers

5:30-6:15 eat dinner

6:15 welcome everyone and start program

6:15-7:00 Have girls camp performances, invite other community groups to share

7:00 wrap up

7:00-8:00 clean up

As I said, this is a rough schedule for the event. The purpose of this festival is to show the community and parents what the girls have accomplished over the week at camp and sell some of the goods they've made.

If you have questions about any details, let me know and I'll do my best to clear things up. Thanks,

Hannah Zimmerman

The Bridge of Storm Lake

Administrative Assistant

Communications Director

712.310.2219

City of Storm Lake
PO Box 1086
Storm Lake, Iowa 50588
712-732-8000
cityclerk@stormlake.org
www.stormlake.org

City of Storm Lake Park Event / Rental Registration Application

Please complete this form for all events requested to be held within the Storm Lake Park System

Hannah Zimmerman

Name of Requesting Party: The Bridge of Storm Lake - Girls Camp Phone #: 712.213.0195
Mailing Address: 529 Seneca St. Email: hannah@thebridgeofstormlake.com
City: Storm Lake State: IA Zip: 50588
Cell Phone: 712.310.2219
2nd Contact: Anne Dahlhausser Position/Relationship: Board member
Email: anne@thebridgeofstormlake.com Cell Phone: 712.291.5072

Requested Park: Sunset Park Event Date: 7/22/16
Event Type: Bridge Festival Event Start Time: 4 pm
Event End Time: 9 pm

Please answer the following questions regarding your proposed events:

Will there be amplified noise such as music, spoken word through a microphone or karaoke? (Use of amplified noise will require a noise variance)

yes

Will you have horses involved in the event? (All animal feces must be managed and removed from public property)

no

Will you be selling food or drink as part of event? (Sale of food requires a permit from the BV County Sanitarian 712-749-2555, please provide a copy of this permit to the City. You may be required to have a solicitor license.)

yes

☐ Check this box if you will be charging admission to this event.

Will you be using an open shelter, the band shell, or the Chautauqua Park Shelter House? (These facilities are available for rent and have a rental fee associated with them - please fill out the rental agreement in addition to this document.)

yes

Will you be erecting a tent? If YES attach a map of the park showing the location of the tent, size, and staking layout.

no

How many people will be attending the event? Provide your best estimate on attendance.

100

Do you have electrical needs?

yes

Identify:

amplifier for piano & guitar, microphones

Will there be alcohol at the event?

no

Will alcohol be sold at the event?

no

Do you have a liquor license?

no

Will you have inflatables at the event? If yes you will be required to provide liability insurance to the City.

no

Are you requesting Street closures?

no

Which Streets?

—

Starting Time:

—

Ending Time:

—

Will there be fireworks involved with this event? If Yes please contact the Fire Chief at 712-732-8010.

no

Are you requesting security services provided by Storm Lake Public Safety? SLPS may require security services.

no

Signature Field

Hannah Zimmerman

Date:

6/30/16

Based on the answers provided on the first page of this application, City staff will review your event application and provide you with staff support for the event to ensure that you have the appropriate permits, licenses, and reservations in place for a successful event. If you have any questions regarding this application please contact the City Clerk's office at 712-732-8000 or by email at cityclerk@stormlake.org.

CITY OF STORM LAKE USE ONLY

Noise Variance Required ☐ Issued by: Council Approval Date:

Fireworks Permit Required: ☐ Issued by: Council Approval Date:

Liquor License Required ☐ License Holder Name:

Street Closure Required ☐ Approved by:

☐ Needs Council Approval Council Approval Date:

☐ Press Release Needed Press Release Date:

Facility Rental Required ☐ ☐ Rental Process Completed Confirmed Rental by:

☐ Chautauqua Park Shelter ☐ AWAYSIS Park Shelter ☐ Great Lawn ☐ Band Shell ☐ Frank Starr Park Shelter

Solicitor License Required ☐ Approved by: Permit Number:

Tent Location Approved ☐ Approved by: Date:

Liability Insurance Required ☐ Copy Received By: Date:

Security Services Required ☐ Approved by:

Fencing Needed ☐ ☐ Beer Garden Fencing Required ☐ Security Fencing Required
☐ City providing & placing fence ☐ Map showing fence location received

Council Approval Required ☐ ☐ Private sales on Public Property
☐ Authorization for use of City staff Council Approval Date:

☐ Event added to Park Calendar

Public Safety Approval: Date:

Parks Dept. Approval Date:

Public Works Approval: Date:

Administration Approval: Date:

Additional
Notes:



Print Form

Great Lawn & Bandshell Reservation Form
City of Storm Lake
City Hall, 620 Erie Street
712-732-8000
712-732-4114 (f)
cityhall@stormlake.org

Name: Hannah Zimmerman - The Bridge of Storm Lake
Address: 529 Seneca St. Phone Number: 712-213-0195
City: Storm Lake, IA Cell Phone: 712-310-2219
State: IA Zip: 50508 E-mail Address: hannah@thebridgeofstormlake.com

☐ Great Lawn Area

Rental Date:

\$200.00 Rental
(per slot)

Plus \$150.00 Deposit

☒ Band Shell

Rental Date:

7/22/2016

\$25.00 Rental
(per slot)

Plus \$50.00 Deposit

By signing this rental agreement form you agree to the terms and rules of this rental agreement. You hereby agree that you will only have exclusive right to the an area of the Great Lawn or Band Shell for the rental period. You agree to have the Great Lawn or Band Shell clean and ready for the next person to use at the end of the rental period. You agree not to attach anything to the Great Lawn or Band Shell structure by any means other than masking tape and to remove all items by the end of your rental period. You agree that you will not drive on or over any sidewalk, trail, or grass within the parks and to limit vehicles to the authorized parking areas of the park. You also agree to pick up all trash in and around the Great Lawn and/or Band Shell and to dispose of the garbage in a proper garbage facility provided within the park. If at the time you arrive there are persons utilizing the Great Lawn area or Band Shell please kindly ask them to move to another location. If they refuse to leave or the rental facility is not clean you may contact the Buena Vista County Communications Center at 712-749-2525 for assistance - please provide them with your name and the rental facility you are renting. Signs indicating your rental will be posted at the facility the day of the rental. You agree to pay for any damages or clean up expenses that occur as a result of your rental including those that might exceed your damage deposit.

You agree that all tents, stakes, or any other items that are driven or placed into the ground of the Great Lawn shall be done by the Storm Lake Parks Department or will have prior written approval of the Storm Lake Parks Departments.

You agree and understand that once the facility is rented there is no refund for cancellation.

Renter
Signature:

Hannah Zimmerman

Date:

6/30/16

This Section - City of Storm Lake Use Only

Payment Rec'd Date: 6-30-16

Rental Taken By:

mm

Payment Method

☐ Cash

Receipt #:

☒ Check

Check #:

1014

☐ Credit Card

Card Type:

Deposit Payment Method

☐ Cash

☒ Check

Check #:

☐ Returned

Date:

Administrative Checklist

☐ Put on Rental Calendar

☐ Put on Web Calendar

☐ Parks Dept. Notified



**Public Safety
Police & Fire
PERMIT**

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

Event: The Bridge - Girl's Camp

Issued To:

Name: Hannah Zimmerman

Organization: The Bridge Organization

Address: 529 Seneca Street, Storm Lake, IA 50588

Phone: 712-310-2219

Date(s) of Event: Friday, 7-22-2016

Time(s) of Event: 5:00pm until 8:00pm

Expiration of Permit: 7-23-2016

Location / Area
of Use:

Sunset Park

Type of Permit

☒ Noise Variance (8-7-4)

☐ Ride/Run/Walk (9-13-4)

☐ Parade (9-13-4)

☐ Public Demonstration (8-7-4)

☐ Street Closing

☐ Fireworks (8-2-1(I2A))

☐ Authorized Burn (7-2-2-B)

☐ Other

Authorized by: Mark A. Prosser

Date: 7-19-2016

Please Print

Signature:

Title: Public Safety Director

Staff Summary

7/18/2016

Agenda Item # C.



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

REPORT TO: Honorable Mayor and City Council

FROM: Mark Prosser, Public Safety Director

SUBJECT: Resolution Authorizing Street Closures and No Parking Zone Variances for Buena Vista University

BACKGROUND: Attached is a written request from Mark Kirkholm representing Buena Vista University for a series of street closures and No Parking Zone Variances for areas and streets adjacent to BVU's main campus in order to facilitate student move in and move outs during the 2016/17 academic year.

This system has been in place for many years and allows for the smooth movement of students and vehicles during high volume moving dates. The university does an excellent job in managing and monitoring these dates and events.

The police department further monitors the area on the listed dates and assists with any issues that present themselves.

FISCAL IMPACT: None

RECOMMENDATION: Pass Resolution

ATTACHMENTS:

Description	Type
LETTER	Letter

BUENA VISTA UNIVERSITY

TO: Storm Lake City Council
FROM: Mark S. Kirkholm, Director of Campus Security
DATE: June 27, 2016

**RE: REQUESTED PLAN FOR MOVING STUDENTS IN AND OUT OF
THE RESIDENCE HALLS FOR THE 2016-2017 ACADEMIC YEAR**

Buena Vista University is requesting that, on the dates listed below, the City of Storm Lake allow vehicles to park and load/unload on the east side of Grand Avenue from the J. Leslie Rollins Stadium north to Iowa Street, on the north side of West 4th Street from Grand to Early, and on the south side of West 4th Street from Grand to College.

Move in Dates

August 11	Athletic Trainers
August 12	Football Team
August 15	Residence Life Staff
August 18-25	Other Fall Athletic Teams/Groups
August 27-28	Alternative/Returners Move in Day
October 25	Return Fall Break
November 27	Return Thanksgiving Break
January 3	Return for Interim
January 29	Return for Spring Semester
March 26	Return from Spring Break
April 17	Return from Easter Break

Move Out Dates

October 21	Fall Break
November 23	Thanksgiving Break
December 12-15	Final Exams
December 15	End of Fall Semester
January 24-25	End of Interim
March 17	Spring Break
April 13	Easter Break
May 22-25	Final Exams
May 27	Graduation
May 28	Seniors & RAs Moving Out

Additionally, Buena Vista University is requesting that on the following dates and times listed below, the City of Storm Lake close for one way traffic Grand Avenue from J. Leslie Rollins Stadium north to Iowa street and Fourth from College to Early. We would also request that on these dates the City of Storm Lake allow vehicles to park and load/unload on the east side of Grand Avenue from J. Leslie Rollins Stadium north to Iowa Street, on the north side West 4th Street from Grand to Early, and on the south side of West 4th from Grand to College.

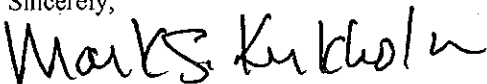
August 26 - New Students arrive- 7AM-5PM
August 28 - Returning Students arrive 8AM-5PM

We agree to complete the following guidelines to assist with move-in and move-out procedures:

- Buena Vista University will place temporary "No Parking" signs on the opposite sides of roads where parking is not allowed on these dates.
- Notices concerning the procedures for move-in and move-out will be disseminated to all students.
- Signs will be posted in Residence halls reminding students of the move-in and move-out procedures
- Street parking restrictions will be reviewed at hall meetings by staff
- On dates when streets are closed for one way traffic, we will place barricades to direct traffic and have them staffed during times listed above, we will review any problems with the Police Department

Thank you for your continued support and attention to this request. Please call me at 749-2500 if you have any questions or concerns.

Sincerely,



Mark S. Kirkholm
Assistant Dean of Students/Director of Campus Security

Staff Summary

7/18/2016

Agenda Item # D.



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

REPORT TO: Honorable Mayor and City Council

FROM: Mark Prosser, Public Safety Director

SUBJECT: Approving Requests for the 2016 Wood, Wine & Blues Events

BACKGROUND: Attached is a written request submitted by Kristi Davis with Storm Lake United related to the 2016 Wood, Wine and Blues Events scheduled for August 19 through 21, 2016 in Sunset Park.

Specific requests are as follows:

- *Permission to use Sunset Park for the event on 8/19 (12:00pm - 9:00pm), 8/20 (10:00am until 7:00pm), 8/21 (9:00am until 5:00pm)
- *Use of the Sunset Park band shell on 8/20 from 10:00am until 5:00pm
- *Noise Variance to be issued for the venue 10:00am until 9:00pm on all three days
- *Permission for chainsaw carving competitors to complete tree sculpture carvings within the venue on all three days as listed
- *Permission for craft vending in the venue on 8/20 from 10:00am until 5:00pm
- *Permission for Storm Lake United to sell quick carve items via silent auction within the venue
- *Permission for food vending within the venue on 8/19 & 8/20
- *Permission for competing carvers to sell their merchandise within the venue throughout the event
- *Permission for Iowa Wineries and Breweries to provide free

sample tasting within the venue

*Appropriate access to electrical power in Sunset Park

*Appropriate support from the Parks and Public Safety Departments

See attached handouts and schedules.

This request is consistent with previous years. The event has gone well.

I will issue a Noise Variance upon receiving a consensus in the affirmative from the city council.

FISCAL IMPACT:

City departments will have some labor costs and overtime which will be absorbed in their normal operational budgets.

The event is designed to bring visitors and patrons to the community which should have a positive impact on local businesses.

RECOMMENDATION:

Pass Resolution

ATTACHMENTS:

Description	Type
 Wood Wines and Blues permit	Permit

Storm Lake Public Safety Department
Attn: Chief Mark Prosser
401 East Milwaukee Ave
Storm Lake, IA 50588

Dear Chief Prosser,

On August 19-21, 2016, Storm Lake United is planning to host Wood, Wine & Blues. Wood, Wine & Blues is a community-wide event that will include a three-day chainsaw carving competition between five professional carvers, a wine and arts festival on Saturday, August 20th in the park with craft vendors selling their products and Iowa wineries and breweries providing free tastings for the public, and free daytime concerts from local artists. Storm Lake United would like to request permission for the following:

- To use Sunset Park between the hours of 9 a.m. to 9 p.m. on Friday, August 19th, from 10 a.m. to 7 p.m. on Saturday, August 20th and from 9 a.m. to 5 p.m. on Sunday, August 21st, 2016.
- To use the Sunset Park Bandshell from 10 a.m. – 5 p.m. on Saturday, August 20th.
- To have a noise variance on Friday, August 19th from noon to 9 p.m. in Sunset Park for tree carving and announcements in the park, on Saturday, August 20th from 11 a.m. to 7 p.m. in Sunset Park for tree carving, announcements, and music in the parks, and on Sunday, August 21st from 10 a.m. until 5 p.m. for chainsaw carving and announcements.
- To allow chainsaw carving competitors to complete tree sculpture carvings with the designated logs located in Sunset Park from 1:30 p.m. to 5:00 p.m. on Friday, August 19th, from 10 a.m. to 5 p.m. on Saturday, August 20th and from 12:30 p.m. until 3:30 p.m. on Sunday, August 21st.
- To allow craft vendors to display and sell their products in Sunset Park on Saturday August 20th from 10 a.m. to 5 p.m.
- To allow Storm Lake United to sell quick carve sculptures that the competing carvers will create in a 90 minute quick carve competition via silent auction on Saturday.
- To allow food vendors to sell their products on Friday and Saturday in Sunset Park
- To allow the competing carvers to sell their work in Sunset Park.
- For appropriate support from parks and public safety.
- For access to electrical power in Sunset Park.

I have attached the schedule of the event and the competition rules and regulations. The competing carvers will be responsible to supply their own safety equipment, including safety netting, fire extinguishers, eye protection, ear plugs, and chainsaw resistant pants or chaps. Each carver will be required to sign a waiver before they will be able to compete in the competition. A Storm Lake United representative will attend the City Council meeting to answer any questions or concerns there may be about the event. If any questions arise before the meeting, please feel free to contact me. Thank you for your time and consideration.

Sincerely,

Kristi Davis
Marketing and Activities Director
Storm Lake United

City of Storm Lake
PO Box 1086
Storm Lake, Iowa 50588
712-732-8000
cityclerk@stormlake.org
www.stormlake.org

City of Storm Lake

Park Event / Rental Registration Application

Please complete this form for all events requested to be held within the Storm Lake Park System

Name of Requesting Party: Phone #:

Mailing Address: Email:

City: State: Zip:

Cell Phone:

2nd Contact: Position/Relationship:

Email: Cell Phone:

Requested Park: Event Date:

Event Type: Event Start Time:

Event End Time:

Please answer the following questions regarding your proposed events:

Will there be amplified noise such as music, spoken word through a microphone or karaoke? (Use of amplified noise will require a noise variance)

Will you have horses involved in the event? (All animal feces must be managed and removed from public property)

Will you be selling food or drink as part of event? (Sale of food requires a permit from the BV County Sanitarian 712-749-2555, please provide a copy of this permit to the City. You may be required to have a solicitor license.

☐ Check this box if you will be charging admission to this event.

Will you be using an open shelter, the band shell, or the Chautauqua Park Shelter House? (These facilities are available for rent and have a rental fee associated with them - please fill out the rental agreement in addition to this document.)

Will you be erecting a tent? If YES attach a map of the park showing the location of the tent, size, and staking layout.

How many people will be attending the event? Provide your best estimate on attendance.

Do you have electrical needs? Identify:

Will there be alcohol at the event? Will alcohol be sold at the event? Do you have a liquor license?

Will you have inflatables at the event? If yes you will be required to provide liability insurance to the City.

Are you requesting Street closures? Which Streets?

Starting Time: Ending Time:

Will there be fireworks involved with this event? If Yes please contact the Fire Chief at 712-732-8010.

Are you requesting security services provided by Storm Lake Public Safety? SLPS may require security services.

Signature Field Date:

Based on the answers provided on the first page of this application, City staff will review your event application and provide you with staff support for the event to ensure that you have the appropriate permits, licenses, and reservations in place for a successful event. If you have any questions regarding this application please contact the City Clerk's office at 712-732-8000 or by email at cityclerk@stormlake.org.

CITY OF STORM LAKE USE ONLY

Noise Variance Required ☐ Issued by: Council Approval Date:

Fireworks Permit Required: ☐ Issued by: Council Approval Date:

Liquor License Required ☐ License Holder Name:

Street Closure Required ☐ Approved by:

☐ Needs Council Approval Council Approval Date:

☐ Press Release Needed Press Release Date:

Facility Rental Required ☐ ☐ Rental Process Completed Confirmed Rental by:

☐ Chautauqua Park Shelter ☐ AWAYSIS Park Shelter ☐ Great Lawn ☐ Band Shell ☐ Frank Starr Park Shelter

Solicitor License Required ☐ Approved by: Permit Number:

Tent Location Approved ☐ Approved by: Date:

Liability Insurance Required ☐ Copy Received By: Date:

Security Services Required ☐ Approved by:

Fencing Needed ☐ ☐ Beer Garden Fencing Required ☐ Security Fencing Required
☐ City providing & placing fence ☐ Map showing fence location received

Council Approval Required ☐ ☐ Private sales on Public Property
☐ Authorization for use of City staff Council Approval Date:

☐ Event added to Park Calendar

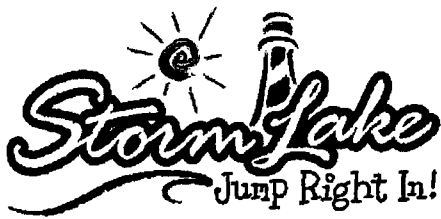
Public Safety Approval: Date:

Parks Dept. Approval Date:

Public Works Approval: Date:

Administration Approval: Date:

Additional
Notes:

[Print Form](#)

Great Lawn & Bandshell Reservation Form
City of Storm Lake
City Hall, 620 Erie Street
712-732-8000
712-732-4114 (f)
cityhall@stormlake.org

Name:

Address: Phone Number:

City: Cell Phone:

State: Zip: E-mail Address:

☐ Great Lawn AreaRental Date: ☒ Band ShellRental Date:

By signing this rental agreement form you agree to the terms and rules of this rental agreement. You hereby agree that you will only have exclusive right to the an area of the Great Lawn or Band Shell for the rental period. You agree to have the Great Lawn or Band Shell clean and ready for the next person to use at the end of the rental period. You agree not to attach anything to the Great Lawn or Band Shell structure by any means other than masking tape and to remove all items by the end of your rental period. You agree that you will not drive on or over any sidewalk, trail, or grass within the parks and to limit vehicles to the authorized parking areas of the park. You also agree to pick up all trash in and around the Great Lawn and/or Band Shell and to dispose of the garbage in a proper garbage facility provided within the park. If at the time you arrive there are persons utilizing the Great Lawn area or Band Shell please kindly ask them to move to another location. If they refuse to leave or the rental facility is not clean you may contact the Buena Vista County Communications Center at 712-749-2525 for assistance - please provide them with your name and the rental facility you are renting. Signs indicating your rental will be posted at the facility the day of the rental. You agree to pay for any damages or clean up expenses that occur as a result of your rental including those that might exceed your damage deposit.

You agree that all tents, stakes, or any other items that are driven or placed into the ground of the Great Lawn shall be done by the Storm Lake Parks Department or will have prior written approval of the Storm Lake Parks Departments.

You agree and understand that once the facility is rented there is no refund for cancellation.

Renter
Signature:

Date:

This Section - City of Storm Lake Use Only

Payment Rec'd Date: Rental Taken By:

Payment Method

Deposit Payment Method

☐ CashReceipt #: ☐ Cash☐ CheckCheck #: ☐ CheckCheck #: ☐ Credit CardCard Type: ☐ ReturnedDate:

Administrative Checklist

☐ Put on Rental Calendar☐ Put on Web Calendar☐ Parks Dept. Notified



Wood Wine & Blues Festival Schedule

August 19th – 21st 2016

Friday, August 19th

12:00 p.m. – Contestant Check-In, Registration and Carvers Lottery

1:00 p.m. - 1:15 p.m. – Carver's Meeting

1:30 p.m. – 5:00 p.m. – Carving Begins

5:00 p.m. – 6:00 p.m. – Supper Break

6:00 p.m. – Judges Meeting

6:30 p.m. – 8:00 p.m. – Contestant Quick Carve

Saturday, August 20th

10:00 a.m. – 12:00 noon – Morning Carving Begins (Sunset Park)

10:00 a.m. – 5:00 p.m. – "Wine and Arts in the Park"

Noon – 1:00 p.m. – Lunch Provided by Storm Lake United (No Carving)

1:30 p.m. – 5:00 p.m. – Afternoon Carving (Sunset Park)

Sunday, August 21st

11:00 a.m. – noon – Lunch provided by Storm Lake United

12:30 p.m. – 3:30 p.m. – Final Carving (Sunset Park)

4:00 p.m. – Awards Ceremony (Sunset Park)



Wood Wine & Blues Music Schedule

Saturday August 20th

*11:15 am – 12:15pm – **Ball N'Chain***

*12:15 pm – 12:30 pm – **Break***

*12:30 pm – 2:00 pm – **Jeff Carver***

*2:00 pm – 2:30 pm – **Break***

*2:30 pm – 4:30 pm – **Harper and the Midwest Kind***



Wood Wine & Blues Chainsaw Carver Questionnaire

During the months of July and August, Storm Lake United will promote each carver competing in Wood, Wine, and Blues 2016. Each week a different carver will be featured to introduce them to the citizens of Storm Lake and Buena Vista County. Below is a questionnaire that we would like each carver to complete to be shown in their feature article. If you have any photos of your work that would also like to see in these feature articles feel free to send them to Kristi at PO Box 584 Storm Lake, IA 50588

Name:

Hometown:

Current Town:

How many years have you been carving?

What other competitions have you been in?

Have you won any awards at these competitions?

What is your favorite figure to carve?

What type of wood do you prefer to carve on?

Any other facts or information that you would like to be known during your feature?



Wood, Wine & Blues Chainsaw Carving Contest

August 19th – 21st

Sunset Park ~ Storm Lake, Iowa

Dear Wood, Wine & Blues Contestant,

Thank you for your participation in Wood, Wine & Blues on August 19th, 20th, and 21st. We are looking forward to having you at the competition.

Carver registration and check-in will begin at 12:00 noon on Friday at Sunset Park. At check-in you will be given a packet with rules and regulations (also included in this packet), and you will draw in the carver's lottery for your allotted logs.

After you have registered and have been given your logs, you may take your materials and equipment to your station to set up for the first round of carving. Once you have finished setting up, the contest organizers will come to inspect that you brought all of the necessary safety gear (as stated in the regulations). Each competing carver is required to have the following safety gear:

- Ear Protection (ex. ear plugs/muffs)
- Eye Protection (ex. safety goggles/glasses)
- Leg Protection (ex. nylon chaps or other nylon chainsaw resistant pants, blue jeans are **not** a sufficient form of leg protection)
- Safety Netting (to protect the observing public from flying wood chips)

Carvers who do not come equipped with the mentioned equipment will not be allowed to compete in the Wood, Wine & Blues carving competition!

The rules and regulations for the contest are enclosed. We will review these and other items at the Contestant Meeting on Friday at 1:00 pm.

Carvers will then begin the first round of carving at 1:30 p.m. and will continue to carve until 5:00 p.m. There will then be a 90-minute break to allow competitors to eat supper which will be provided by Storm Lake United. After the break carvers will then reconvene at 6:30 p.m. to begin a 90 minute quick carve piece that will be sold on a silent auction during the festival.

In addition to rules and regulations, you will find the Wood, Wine & Blues Safety Waiver, a Wood, Wine and Blues rules consent sheet, a schedule of all Wood, Wine & Blues activities, a brochure with information on Storm Lake attractions, a carver questionnaire for our local newspapers, and a W9 form for tax purposes. If you would like to include any additional pictures to be published in our newspapers with your carver questionnaire feel free to send those to Storm Lake United.

If you have any questions or concerns, please feel free to contact us. We look forward to having you at the Wood, Wine & Blues Carving Competition and we hope you enjoy your time in Storm Lake.

Good Luck!

Thank you,

Kristi Davis
Marketing and Activities Director
Storm Lake United
(712) 732.3780
kristi@stormlakeunited.com



Wood Wine & Blues Chainsaw Carving Contest

Rules and Regulations

August 19th – 21st
Sunset Park ~ Storm Lake, Iowa

Five carvers are invited to compete in the Wood, Wine and Blues Carving Competition, a three-day outdoor event to be held in Storm Lake, Iowa. A panel of judges will award winners, and a People's Choice award will be presented to the carver most loved by the public.

Our competitors will also complete a "Quick Carve" piece to be sold on a silent auction

Wood, Wine, and Blues Prizes

1st Place - \$1,500

2nd Place - \$1,000

3rd Place - \$500

4th Place - \$300

5th Place - \$200

People's Choice Award

Carvers:

- Each Team will consist of a Lead Carver and one Assistant if desired.
 - a) Lead Carvers duties: overall planning, direct carving, and responsibility for maintaining a safe site.
 - b) Assistant duties: troubleshooting, maintaining site and answering inquiries to ensure lead carver isn't distracted by the public while using equipment. **No carving can be done by the Assistant.**
- Only registered participants may work on a carving.
- Registered participants will be required to sign a total waiver of any injury claims whatsoever against the producers, coordinators, staff, volunteers and sponsors of this event. Carvers and their Assistants will take total responsibility for any injury sustained during this competition. **NO EXCEPTIONS.** All equipment must be operated in a safe and responsible manner.

Equipment and Supplies:

Teams will come equipped with the following:

- Carving Tools such as:
 - Chainsaws
 - Chisels
 - Grinders/Sanders
 - Clear Finish ONLY (No paint will be allowed, Australian Timber Oil is permitted)
 - Torches
- A personal generator.
- Personal safety gear (including eye, ear, hand, and leg protection and safety netting).
- Extension Cords when necessary.
- A minimum of 3 lb fire extinguisher is mandatory.
- Shade canopy if desired (strongly recommended).
- Short ladder if desired.
- Scaffolding for each carver will be provided by Storm Lake United.

Safety Gear:

ALL carvers MUST come equipped with the following safety gear:

- Eye protection such as goggles or safety glasses
- Ear protection such as ear plugs or ear muffs
- Leg protection such chainsaw resistant chaps/pants (blue jeans are **NOT** sufficient for leg protection)
- Safety Netting to protect the general public from flying wood chips
- A minimum of a 3lb fire extinguisher

Carvers who do not come equipped with the necessary safety gear will not be allowed to carve until they are properly set up with the required safety gear!

Allotment of Logs:

- Draw will occur at 12:00 noon, August 19, at Sunset Park (work may not commence until 1:30 p.m.)
- Carvers will draw for a number to determine log choosing, e.g., a competitor draws number 1, and therefore he/she gets the stump labeled log number 1.
- Add on wood will be allowed on the conditions that the add ons are made specifically from the excess wood of the original stump provided to the carver and they are safe. (No sharp edges, points etc.)
- Carvers may not trade logs.
- Should a carver receive a rotten log, they will be issued a new log.
- Carvers absent from the draw will be given remaining choice of logs.
- Each competing carver will create one 4 to 5 foot sculpture that will remain in Storm Lake and one 2 to 3 foot tall quick carve sculpture that will be sold on auction.
- All logs are pine.
- The competition log will be approximately 6 to 7 feet tall and 20 inches in diameter.
- The quick carve log will be approximately 4 feet tall by 20 inches in diameter.
- All finished pieces will become property of the City of Storm Lake and Storm Lake United.

Hours of Carving:

- Each carver will operate equipment during the following hours ONLY:

August 19th

- First Carve 1:30 p.m. to 5:00 p.m. (3.5 hours)
- Quick Carve 6:30 p.m. to 8:00 p.m. (1.5 hours)

August 20th

- Morning Carve 10:00 a.m. to 12:00 noon (2 hours)
- Afternoon Carve 1:30 p.m. to 5:00 p.m. (3.5 hours)

August 21st

- Final Carve 12:30 p.m. to 3:30 p.m. (3 hours)

- All carving and finishing will cease on the main piece at 3:30 p.m. on Sunday, August 21st and judging will commence shortly thereafter.
- In the event that a carver wishes to do more work on their piece, it may be done after judging.
- For safety reasons and judging credibility, these hours will be strictly enforced.
- All final carvings will become property of the City of Storm Lake.
- All judging decisions are final

Storm Lake United will also be providing bottled water and meals for each carver, however if the carver wishes to bring his/her own water or snacks they are welcomed to do so.

Prizes

Each carver will be awarded a \$250.00 check for participating in Wood, Wine, & Blues. These checks will be available after the awards ceremony on Sunday August 21st. In addition to the cash prizes for 1st through 5th places, there will be trophies and certificates available at the awards ceremony on August 21st.

Wood, Wine & Blues Rules and Regulations Form

I, _____, (Lead Carver) state that I am a participant in the Wood, Wine & Blues Carving Competition, which is being held on August 19, 20, and 21st in Storm Lake, IA. I have read all rules provided for the Wood, Wine & Blues Carving competition and agree to these terms and conditions. I understand that all carving pieces created at Wood, Wine & Blues will become property of the City of Storm Lake and all judging decisions are final. No exceptions.

Signature _____

Printed Name _____

I, _____, (Assistant) state that I am a participant in the Wood, Wine & Blues Chainsaw Carving Competition, which is being held on August 19, 20, and 21st. I have read all rules provided for the Wood, Wine & Blues Carving competition and agree to these terms and conditions. I understand that all carving pieces created at Wood, Wine & Blues will become property of the City of Storm Lake and all judging decisions are final. No exceptions.

Signature _____

Printed Name _____

This form must be completed to become a participant in the Wood, Wine & Blues Chainsaw Carving Event. Thank you for your interest in our community and this event. Good luck everyone.

Return Forms to:

Kristi Davis
Storm Lake United
119 W. 6th St. – PO Box 584
Storm Lake, IA 50588
www.visitstormlake.com

Waiver for Wood, Wine and Blues Chainsaw Carving Competition

I, _____, (Lead Carver) state that I am a participant in the Wood, Wine and Blues Carving Competition, which is being held on August 19, 20, and 21st. I do hereby assume any risk for any and all injuries that I might receive by virtue of being a participant in the aforesaid activity and as a condition to become a participant in the aforesaid activity, I do hereby release and forever discharge the City of Storm Lake, Storm Lake United, coordinators, sponsors, staff, and volunteers from any and all liability whatsoever for any injury that I may receive by virtue of the participation in the aforesaid activity and do specifically assume all risks associated thereby. By signing this form I also release my right to have photos and video footage taken of myself.

Signature _____

Printed Name _____

I, _____, (Assistant) state that I am a participant in the Wood, Wine, and Blues Chainsaw Carving Competition, which is being held on August 19, 20, and 21st. I do hereby assume any risk for any and all injuries that I might receive by virtue of being a participant in the aforesaid activity and as a condition to become a participant in the aforesaid activity, I do hereby release and forever discharge the city of Storm Lake, Storm Lake United, coordinators, sponsors, staff, and volunteers from any and all liability whatsoever for any injury that I may receive by virtue of the participation in the aforesaid activity and do specifically assume all risks associated thereby. By signing this form I also release my right to have photos and video footage taken of myself.

Signature _____

Printed Name _____

This waiver must be completed to become a participant in the Wood, Wine, and Blues Chainsaw Carving Event. Thank you for your interest in our community and this event. Good luck everyone.

Return Waivers to:

Kristi Davis
Storm Lake United
119 W. 6th St. – PO Box 584
Storm Lake, IA 50588
www.visitstormlake.com



**Public Safety
Police & Fire
PERMIT**

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

Event: 2016 Wood, Wine & Blues Festival

Issued To:

Name: Kristi Davis

Organization: Storm Lake United

Address: 119 West 6th Street, Storm Lake, IA 50588

Phone: 712-732-3780

Date(s) of Event: August 19, 20 & 21, 2016

Time(s) of Event: 10:00am until 9:00pm

Expiration of Permit: 8-22-2016

Location / Area
of Use:

Sunset Park

Type of Permit

☒ Noise Variance (8-7-4)

☐ Ride/Run/Walk (9-13-4)

☐ Parade (9-13-4)

☐ Public Demonstration (8-7-4)

☐ Street Closing

☐ Fireworks (8-2-1(I2A))

☐ Authorized Burn (7-2-2-B)

☐ Other

Authorized by:

Mark A. Prosser

Please Print

Date:

7-19-2016

Signature:

Title:

Public Safety Director

Staff Summary

7/18/2016

Agenda Item # E.



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

REPORT TO: Honorable Mayor and City Council

FROM: Mark Prosser, Public Safety Director

SUBJECT: Authorize the Requests Associated with the 2016 SLHS Music Department's "Beach Party"

BACKGROUND: Attached is a written request from Joanne Tucker representing the Storm Lake High School Music Department for consideration in connection with the 2016 SLHS Music Department's "Beach Party" scheduled for Thursday, August 25, 2016 in the 600 block of Lake Avenue between the hours of 5:00pm and 8:00pm.

The specific requests are as follows:

- *The closure of the 600 block of Lake Avenue between the hours of 4:00pm and 9:00pm
- *Permission for food sales and other vending within the venue
- *A Noise Variance to be issued within the venue for the hours of 5:00pm until 8:00pm

These requests are consistent with previous years. The event has always run smooth.

FISCAL IMPACT: The street's and police departments will incur some expense via staff time to prepare and monitor the event all of which will be covered in their normal operational budgets.

The event is an annual fund raiser for the SLHS Music Department.

RECOMMENDATION: Pass Resolution

ATTACHMENTS:

Description	Type
LETTER AND PERMIT	Permit



STORM LAKE HIGH SCHOOL

Music Department

621 Tornado Drive • Storm Lake, Iowa 50588 • (712-732-8065)
Fax: (712) 732-8068

Colleen Hecht
band
Celia Garner-Prouty
orchestra
Joanne Tucker
chorus

June 27, 2016

To: Chief Mark Prosser, S.L.P.D.

From: Joanne Tucker, Choir Director, SLHS

Re: SLHS Music Department Beach Party 2016

Dear Chief Prosser,

The purpose of this letter is to request the closure of the 600th block of Lake Avenue for the Storm Lake High School Music Department's annual "Beach Party." The date and time of this event would be August 25, 2016 from 4:00 pm to 9:00 pm. The Music Department is requesting a noise variance from 5:00 pm – 8:00 pm and a street vending permit.

Thank you for the many ways you and the SLPD help our schools throughout the year. If you have questions about the Beach Party or anything else, please feel free to contact me at any time. Thank you.

Sincerely,

Joanne Tucker
Director of Choirs
Storm Lake High School
712-732-8065
jtucker@slcsd.org



**Public Safety
Police & Fire
PERMIT**

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

Event: 2016 SLHS Music Department "Beach Party"

Issued To:

Name: Joanne Tucker

Organization: SLHS Music Department

Address: 621 Tornado Drive, Storm Lake, IA 50588

Phone: 712-732-8065

Date(s) of Event: Thursday, August 25, 2016

Time(s) of Event: 5:00pm until 8:00pm (Variance), 4:00pm until 9:00pm (Closure)

Expiration of Permit: 8-26-2016

Location / Area
of Use:

600 block of Lake Avenue

Type of Permit

☒ Noise Variance (8-7-4)

☐ Ride/Run/Walk (9-13-4)

☐ Parade (9-13-4)

☐ Public Demonstration (8-7-4)

☒ Street Closing 600 block of Lake Avenue from 4:00pm until 9:00pm

☐ Fireworks (8-2-1(I2A))

☐ Authorized Burn (7-2-2-B)

☐ Other

Authorized by: Mark A. Prosser

Date: 7-19-2016

Signature:

Please Print

Title:

Public Safety Director

Staff Summary

7/18/2016

Agenda Item # F.



City of Storm Lake

PO Box 1086

Storm Lake, IA 50588

p (712) 732-8000

f (712) 732-4114

REPORT TO: Honorable Mayor and City Council

FROM: Mark Prosser, Public Safety Director

SUBJECT: Authorizing Requests Related to the 2016 Ridiculous Days Events

BACKGROUND: Attached is a written request from Kristi Davis with Storm Lake United making a series of requests for the 2016 Ridiculous Days Events scheduled for July 21 through July 23, 2016.

Specific requests are as follows:

*Permission for sidewalk sales in the Central Business District from July 21 through July 23, 2016 between the hours of 7:00am until 5:00pm

*Permission to close the 600 block of Lake Avenue (5th to 6th Streets) on Thursday, 7-21-2016 between the hours of 3:00pm and 8:00pm

*Permission for food vending on the sidewalks and the Taste of Storm Lake to sell food within the venue on Thursday, 7-21-2016 between the hours of 4:00pm and 8:00pm

*A Noise Variance to be issued on Thursday, 7-21-2016 between the hours of 3:00pm and 8:00pm in the Central Business District

These requests are consistent with previous years.

I will issue the Noise Variance upon receiving a consensus in the affirmative by the city council.

FISCAL IMPACT: None

RECOMMENDATION: Pass Resolution

ATTACHMENTS:

	Description	Type
	Ridiculous Days permit	Permit

July 7, 2016

To: Chief Prosser
Public Safety
Storm Lake, IA

RE: Ridiculous Days 2016

Dear Chief Prosser,

Storm Lake United would like to submit a permit request for July 21 through July 23 for Ridiculous Days 2016. For this event I would like to request the following:

- Street Closures on the 600 block of Lake Avenue on Thursday July 21st from 3pm to 8pm.
- Permission to hold side walk sales from Thursday July 21st at 7am through Saturday July 23rd at 5pm.
- Permission to allow food vendors on the sidewalks and for Taste of Storm Lake to be moved to the 600 block of Lake Ave. on Thursday July 21st from 4pm to 8pm.
- A noise variance on Thursday July 21st starting at 3pm until 8 pm.

Thank you for your time and consideration.

Sincerely,

Kristi Davis
Marketing and Activities Director
Storm Lake United



**Public Safety
Police & Fire
PERMIT**

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

Event: 2016 Ridiculous Days

Issued To:

Name: Kristi Davis

Organization: Storm Lake United

Address: 119 West 6th Street, Storm Lake, IA 50588

Phone: 712-732-3780

Date(s) of Event: Thursday, 7-21-2016

Time(s) of Event: 3:00pm until 8:00pm

Expiration of Permit: 7-22-2016

Location / Area
of Use:

Central Business District

Type of Permit

☒ Noise Variance (8-7-4)

☐ Ride/Run/Walk (9-13-4)

☐ Parade (9-13-4)

☐ Public Demonstration (8-7-4)

☒ Street Closing

600 block of Lake Avenue from 3:00pm until 8:00pm on 7-21-2016

☐ Fireworks (8-2-1(I2A))

☐ Authorized Burn (7-2-2-B)

☐ Other

Authorized by:

Mark A. Prosser

Please Print

Date:

7-19-2016

Signature:

Title:

Public Safety Director

Staff Summary

7/18/2016
Agenda Item # G.



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, Deputy 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	\$541,961.13	\$278,950.39	\$154,629.40	55.44	\$3,601.01	1.28	\$120,719.98	43.28
King's Pointe	\$258,498.68	\$105,434.36	\$52,724.15	50.01	\$405.00	.38	\$52,305.21	49.61
Golf Course	\$7,580.71	\$1,905.41	\$272.95	14.32			\$1,632.46	85.68

RECOMMENDATION: Review Buy Local Information

Staff Summary

7/18/2016

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: James H. Patrick, City Manager

SUBJECT: Storm Lake United Quarterly Update

BACKGROUND: As requested by the Mayor and Council, Mr. Gary Lalone, Executive Director for Storm Lake United, will present their Quarterly Report to the Mayor and City Council.

FISCAL IMPACT: No fiscal impact

RECOMMENDATION: Hear the report and ask questions as appropriate.

Staff Summary

7/18/2016
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: James H. Patrick, City Manager

SUBJECT: Motion To Reject Bids For The Abner Bell Created Wetland Project

BACKGROUND: The City received four bids for the Abner Bell Created Wetland Project.

Table 1. Summary of Bids
CONTRACTOR

		"AS-READ" RESULTS for the BASE BID	ADJUSTED RESULTS for the BASE BID	"AS-READ" RESULTS for the BID TOTAL w/ADD ALTERNATES	ADJUSTED RESULTS for the BID TOTAL w/ADD ALTERNATES
Healy Excavating, Lake View, IA		\$204,852.25	\$208,852.25	\$222,826.25	\$226,826.25*
Crow River Construction, New London, MN		\$252,868.50	-- -	\$307,878.50	---
Reding's Gravel & Excavating, Algona, IA		\$206,049.00	\$205,949.00	\$211,317.00	\$211,209.00*
Hulstein Excavating, Edgerton, MN		\$330,776.80	\$245,586.80	\$442,357.69	\$322,809.28
Engineer's Estimate		\$203,740.50	-- -	\$249,060.50	---

*Contractor did not supply costs for all three (3) Add Alternates.

Crow River Construction's bid is \$49,128.00 or 24% higher than engineer's estimates.

Hulstein Excavating is \$41,846.30 or 21% higher than engineer's bid. Healy Excavating did not complete the bid form and left blanks on the form. Reding's Gravel and Excavating did not include a list of project references and/or qualifications.

After review of the bids, the Engineer recommends that all bids be rejected and the City re-advertise the project.

FISCAL IMPACT: The cost of re-advertisement.

RECOMMENDATION: Council reject Abner Bell Created Wetland Bids and re-advertise the project.

ATTACHMENTS:

Description		Type
	Bid Tab	Backup Material

Project Name | Abner Bell Created Wetland **Date** | 7/13/2016

To / Contact info | Jim Patrick (City Administrator) / patrick@stormlake.org

Cc / Contact info | Kevin M. Griggs, PWS, CWB (Iowa Operations Lead) / kgriggs@eorinc.com

Cc / Contact info |

From / Contact info | Derek R. Lash, PE, CPESC

Regarding | Summary of Bid Tabulation

The purpose of this memorandum is to provide a summary of the bid tabulation for the Abner Bell Created Wetland project.

Bid Summary

A total of four (4) bids were received as shown in Table 1. Of the four bids, all have submitted base bid costs that are higher than the Engineer's Estimate.

Table 1. Summary of Bids

CONTRACTOR	"AS-READ" RESULTS for the BASE BID	ADJUSTED RESULTS for the BASE BID	"AS-READ" RESULTS for the BID TOTAL w/ADD ALTERNATES	ADJUSTED RESULTS for the BID TOTAL w/ADD ALTERNATES
Healy Excavating, Lake View, IA	\$204,852.25	\$208,852.25	\$222,826.25	\$226,826.25*
Crow River Construction, New London, MN	\$252,868.50	---	\$307,878.50	---
Reding's Gravel & Excavating, Algona, IA	\$206,049.00	\$205,949.00	\$211,317.00	\$211,209.00*
Hulstein Excavating, Edgerton, MN	\$330,776.80	\$245,586.80	\$442,357.69	\$322,809.28
Engineer's Estimate	\$203,740.50	---	\$249,060.50	---

*Contractor did not supply costs for all three (3) Add Alternates.

Review of Bids

As discussed above, all four bids are higher than the Engineer's Estimate and the City's budget for this project. As shown in Table 1, the base bid for Crow River Construction is \$49,128.00 higher than the engineer's estimate and the base bid for Hulstein Excavating is \$41,846.30 higher than the Engineer's Estimate.

It should be noted, the bids submitted by Healy Excavating and Reding's Gravel & Excavating did not include the following information:

1. Healy Excavating
 - A. There were uncompleted blanks in the bid form.
2. Reding's Gravel & Excavating
 - A. A list of project references and/or qualifications was not included.

Recommendation

Following our review, it is recommended the City of Storm Lake reject all bids and re-advertise the project to obtain bids that are within the City's budget for this project.

Staff Summary

7/18/2016

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: Jason Etnyre, Public Works Director

SUBJECT: Resolution No. 04-R-2016-2017 Approving The Contract For The 13th Street Paving Improvement Project

BACKGROUND: As part of the project to construct the 3rd Addition to the City of Storm Lake, the City will be extending 13th Street east of Seneca to a point of connection to the future extension of Oneida. In order to give Habitat For Humanity access to their two housing lots, and in preparation for the sale of lots and construction of homes within this development, the street needs to be installed for proper access into this development.

The Engineers estimate was \$142,215.00. City of Storm Lake received bids for this project on June 15th at 1:00pm. Three contractors submitted bids for this project. Smith Concrete of Storm Lake, Godberson-Smith of Ida Grove, and Bainbridge of Kingsley were the contractors submitting.

Bids were as follows:

- Smith Concrete- \$119,778
- Godberson-Smith- \$143,747
- Bainbridge- \$145,181

In previous Council meetings, the Council has approved bids and has awarded the contract to Smith Concrete.

FISCAL IMPACT: Funding for this project will come from franchise fees collected in Fiscal Year 2016-2017.

RECOMMENDATION: Recommend that Council Adopt Resolution No. 04-R-2016-2017 approving the contract for the 13th Street Paving Improvement Project with Smith Concrete of Storm Lake in the amount of \$119,778.

ATTACHMENTS:

Description		Type
	13th Street Contract	Contract
	Resolution No. 04-R-2016-2017	Resolution

CONTRACT

13th Street Paving Improvements
City of Storm Lake
Storm Lake, IA

THIS CONTRACT, made and entered into at the City of Storm Lake this 20th day of June, 2016, by and between the City of Storm Lake hereinafter called the "Jurisdiction", and Smith Concrete Service, Inc., hereinafter called the "Contractor".

WITNESSETH:

The Contractor hereby agrees to complete the work comprising the 13th Street Paving Improvements as specified in the contract documents, which are officially on file with the Jurisdiction, in the office of the City Clerk, City of Storm Lake, 620 Erie Street, Storm Lake, IA, Iowa. This contract includes all such contract documents. All work under this contract shall be constructed in accordance with the SUDAS Standard Specifications, 2016 Edition, and as further modified by the supplemental specifications and special provisions included in said contract documents, and the Contract Attachment which is attached hereto. The Contractor further agrees to complete the work in strict accordance with said contract documents, and to guarantee the work as required by law, for the time required in said contract documents, after its acceptance by the Jurisdiction.

This contract is awarded and executed for completion of the work specified in the contract documents for the bid prices shown on the Contract Attachment: Bid Items and Quantities which were proposed by the Contractor in its proposal submitted in accordance with the Notice to Bidders and Notice of Public Hearing for the following described improvements:

PROJECT DESCRIPTION: The project generally consists of paving improvements on 13th Street from Seneca Street to Oneida Street and consists of approximately 1800 SY of 7" PCC pavement on 6" rock, excavation and subdrain.

The Contractor agrees to perform said work for and in consideration of the Jurisdiction's payment of the bid amount of One Hundred Nineteen Thousand Seven Hundred Seventy-Eight Dollars and Zero Cents (\$ 119,778.00), which amount shall constitute the required amount of the performance, maintenance, and payment bond. The Contractor hereby agrees to commence work as stated in the written Notice to Proceed; and substantially complete the work on or before September 30, 2016; and to pay liquidated damages for noncompliance with said completion provisions at a rate of Eight hundred dollars (\$800.00) for each calendar day that the work remains incomplete.

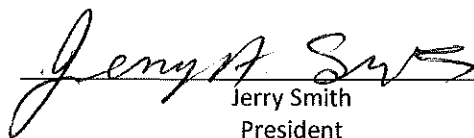
IN WITNESS WHEREOF, the Parties hereto have executed this instrument, in triplicate on the date first shown written.

JURISDICTION: City of Storm Lake

CONTRACTOR: Smith Concrete Service, Inc.

By _____
John Kruse, Mayor

(Seal)
ATTEST:

By _____

Jerry Smith
President

Sue Vossberg, City Clerk

814 VESTAL ST
Street Address

STORM LAKE IA
City, State, Zip Code

712-299-1479
Telephone

CONTRACTOR PUBLIC REGISTRATION INFORMATION To Be Provided By:

1. All Contractors: The Contractor shall enter its Public Registration No. CO904-30 issued by the Iowa Commissioner of Labor pursuant to Section 91C.5 of the Iowa Code.
2. Out-of-State Contractors:
 - A. Pursuant to Section 91C.7 of the Iowa Code, an out-of-state contractor, before commencing a contract in excess of five thousand dollars in value in Iowa, shall file a bond with the division of labor services of the department of workforce development. The contractor should contact 515-242-5871 for further information. Prior to contract execution, the Jurisdictional Engineer may forward a copy of this contract to the Iowa Department of Workforce Development as notification of pending construction work. It is the contractor's responsibility to comply with said Section 91C.7 before commencing this work.
 - B. Prior to entering into contract, the designated low bidder, if it be a corporation organized under the laws of a state other than Iowa, shall file with the Jurisdictional Engineer a certificate from the Secretary of the State of Iowa showing that it has complied with all the provisions of Chapter 490 of the Code of Iowa, or as amended, governing foreign corporations. For further information contact the Iowa Secretary of State Office at 515-281-5204.

Bond No. _____
Name of Surety J. RYAN Bonding

NOTE: All signatures on this contract must be original signatures in ink; copies or facsimile of any signature will not be accepted.

CORPORATE ACKNOWLEDGMENT

State of _____)
_____) SS
_____ County)



On this ____ day of _____, 20____, before me, the undersigned, a Notary Public in and for the State of _____, personally appeared _____ and _____, to me known, who, being by me duly sworn, did say that they are the _____, and _____, respectively, of the corporation executing the foregoing instrument; that (no seal has been procured by) (the seal affixed thereto is the seal of) the corporation; that said instrument was signed (and sealed) on behalf of the corporation by authority of this Board of Directors; that _____ and _____ acknowledged the execution of the instrument to be the voluntary act and deed of the corporation, by it and by them voluntarily executed.

Notary Public in and for the State of _____
My commission expires _____ 20, _____

CONTRACT ATTACHMENT: **ITEM 1: GENERAL - NONE**

CONTRACT ATTACHMENT: **ITEM 2: BID ITEMS AND, QUANTITIES**

THIS CONTRACT IS AWARDED AND EXECUTED FOR COMPLETION OF THE WORK SPECIFIED IN THE CONTRACT DOCUMENTS FOR THE BID PRICES TABULATED BELOW AS PROPOSED BY THE CONTRACTOR IN ITS PROPOSAL SUBMITTED IN ACCORDANCE WITH NOTICE TO BIDDERS AND NOTICE OF PUBLIC HEARING. ALL QUANTITIES ARE SUBJECT TO REVISION BY THE JURISDICTION. THE JURISDICTION RESERVES THE RIGHT TO ADJUST QUANTITIES AS NECESSARY TO MAXIMIZE FUNDS BUDGETED FOR THIS PROJECT.

<i>BID ITEMS AND QUANTITIES</i>					
ITEM NO.	DESCRIPTION	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
1	TRAFFIC CONTROL	LS	1	\$500.00	\$500.00
2	MOBILIZATION	LS	1	\$7,500.00	\$7,500.00
3	EXCAVATION, CLASS 13	CY	700	\$10.00	\$7,000.00
4	SUBGRADE PREPARATION	SY	1,800	\$1.20	\$2,160.00
5	MODIFIED SUBBASE	SY	1,800	\$8.55	\$15,390.00
6	SUBGRADE TREATMENT, GEOGRID	SY	1,800	\$2.70	\$4,860.00
7	SUBDRAIN, HDPE PERFORATED, 6"	LF	850	\$10.70	\$9,095.00
8	SUBDRAIN OUTLET CMP, 6"	EA	6	\$400.00	\$2,400.00
9	MANHOLE ADJUSTMENT, MINOR	EA	2	\$1,350.00	\$2,700.00
10	INTAKE ADJUSTMENT, MINOR	EA	2	\$350.00	\$700.00
11	PAVEMENT, PCC, 7"	SY	1,600	\$36.00	\$57,600.00
12	REMOVAL OF DRIVEWAY	SY	27.0	\$20.00	\$540.00
13	SIDEWALK, PCC, 4"	SY	75.0	\$45.00	\$3,375.00
14	DRIVEWAY, PAVED, PCC, 6"	SY	28.0	\$46.00	\$1,288.00
15	PAVEMENT REMOVAL	SY	192.0	\$8.75	\$1,680.00
16	CONVENTIONAL SEEDING, SEEDING, FERTILIZING, AND MULCHING	AC	0.3	\$3,000.00	\$900.00
17	SILT FENCE	LF	430	\$3.00	\$1,290.00
18	INLET PROTECTION DEVICE	EA	4	\$200.00	\$800.00
TOTAL AMOUNT BID:					\$119,778.00

PERFORMANCE, PAYMENT AND MAINTENANCE BOND

13th Street Paving Improvements
City of Storm Lake
Storm Lake, IA

KNOW ALL BY THESE PRESENTS:

That we, Smith Concrete Service, Inc., as Principal (hereinafter the "Contractor" or "Principal" and Granite Re, Inc. _____, as Surety are held and firmly bound unto the City of Storm Lake, as Obligee (hereinafter referred to as "the Jurisdiction"), and to all persons who may be injured by any breach of any of the conditions of this Bond in the penal sum of One Hundred Nineteen Thousand Seven Hundred Seventy-Eight Dollars and Zero Cents (\$ 119,778.00), lawful money of the United States, for the payment of which sum, well and truly to be made, we bind ourselves, our heirs, legal representatives and assigns, jointly or severally, firmly by these presents.

The conditions of the above obligations are such that whereas said Contractor entered into a contract with the Jurisdiction, bearing date the 20th day of June, 2016, hereinafter the "Contract") wherein said Contractor undertakes and agrees to construct the following described Improvements:

PROJECT DESCRIPTION: The project generally consists of paving improvements on 13th Street from Seneca Street to Oneida Street and consists of approximately 1800 SY of 7" PCC pavement on 6" rock, excavation and subdrain.

and to faithfully perform all the terms and requirements of said Contract within the time therein specified, in a good and workmanlike manner, and in accordance with the Contract Documents. Provided, however, that one year after the date of acceptance as complete of the work under the above referenced Contract, the maintenance portion of this Bond shall continue in force for the stated maintenance period.

It is expressly understood and agreed by the Contractor and Surety in this bond that the following provisions are a part of this Bond and are binding upon said Contractor and Surety, to-wit:

PERFORMANCE: The Contractor shall well and faithfully observe, perform, fulfill and abide by each and every covenant, condition and part of said Contract and Contract Documents, by reference made a part hereof, for the above referenced improvements, and shall indemnify and save harmless the Jurisdiction from all outlay and expense incurred by the Jurisdiction by reason of the Contractor's default of failure to perform as required. The Contractor shall also be responsible for the default or failure to perform as required under the Contract and Contract Documents by all its subcontractors, suppliers, agents, or employees furnishing materials or providing labor in the performance of the Contract.

PAYMENT: The Contractor and the Surety on this Bond are hereby agreed to pay all just claims submitted by persons, firms, subcontractors, and corporations furnishing materials for or performing labor in the performance of the Contract on account of which this Bond is given, including but not limited to claims for all amounts due for labor, materials, lubricants, oil, gasoline, repairs on machinery, equipment and tools, consumed or used by the Contractor or any subcontractor, wherein the same are not satisfied out of the portion of the contract price which the Jurisdiction is required to retain until completion of the improvement, but the Contractor and Surety shall not be liable to said persons, firms, or corporations unless the claims of said claimants against said portion of the contract price shall have been established as provided by law. The Contractor and Surety hereby bind themselves to the obligations and conditions set forth in Chapter 573, Code of Iowa, which by this reference is made a part hereof as though fully set out herein.

MAINTENANCE: The Contractor and the Surety on this Bond hereby agree, at their own expense:

To remedy any and all defects that may develop in or result from work to be performed under the Contract within the 4-year period for paving, from the date of acceptance of the work under the Contract, by reason of defects in workmanship or materials used in construction of said work;

To keep all work in continuous good repair; and

To pay the Jurisdiction's reasonable costs of monitoring and inspection to assure that any defects are remedied, and to repay the Jurisdiction all outlay and expense incurred as a result of Contractor's and Surety's failure to remedy any defect as required by this section.

Contractor's and Surety's agreement herein made extends to defects in workmanship or materials not discovered or known to the Jurisdiction at the time such work was accepted.

GENERAL: Every Surety on this Bond shall be deemed and held bound, any contract to the contrary notwithstanding, to the following provisions:

To consent without notice to any extension of time to the Contractor in which to perform the Contract;

To consent without notice to any change in the Contract or Contract Documents, which thereby increases the total contract price and the penal sum of this bond, provided that all such changes do not, in the aggregate, involve an increase of more than twenty percent of the total contract price, and that this bond shall then be released as to such excess increase; and

To consent without notice that this Bond shall remain in full force and effect until the Contract is completed, whether completed within the specified contract period, within an extension thereof, or within a period of time after the contract period has elapsed and the liquidated damage penalty is being charged against the Contractor.

The Contractor and every Surety on the bond shall be deemed and held bound, any contract to the contrary notwithstanding, to the following provisions:

That no provision of this Bond or of any other contract shall be valid which limits to less than five years after the acceptance of the work under the Contract the right to sue on this Bond.

That is used herein, the phrase "all outlay and expense" is not to be limited in any way, but shall include the actual and reasonable costs and expenses incurred by the Jurisdiction including interest, benefits and overhead where applicable. Accordingly, "all outlay and expense" would include but not be limited to all contract or employee expense, all equipment usage or rental, materials, testing, outside experts, attorneys fees (including overhead expenses of the Jurisdiction's staff attorneys), and all costs and expenses of litigation as they are incurred by the Jurisdiction. It is intended the Contractor and Surety will defend and indemnify the Jurisdiction on all claims made against the Jurisdiction on account of Contractor's failure to perform as required in the Contract and Contract Documents, that all agreements and promises set forth in the Contract and Contract Documents, in approved change orders, and in this Bond will be fulfilled, and that the Jurisdiction will be fully indemnified so that it will be put into the position it would have been in had the Contract been performed in the first instance as required.

In the event the Jurisdiction incurs any "outlay and expense" in defending itself with respect to any claim as to which the Contractor or Surety should have provided the defense, or in the enforcement of the promises given by the Contractor in the Contract, Contract Documents, or approved change orders, or in the enforcement of the promises given by the Contractor and Surety in this Bond, the Contractor and Surety agree that they will make the Jurisdiction whole for all such outlay and expense, provided that the Surety's obligation under this bond shall not exceed 125% of the penal sum of this bond.

In the event that any actions or proceedings are initiated with respect to this Bond, the parties agree that the venue thereof shall be Buena Vista County, State of Iowa. If legal action is required by the Jurisdiction to enforce the provisions of this Bond or to collect the monetary obligation incurring to the benefit of the Jurisdiction, the Contractor and the Surety agree, jointly and severally, to pay the Jurisdiction all outlay and expense incurred therefor by the Jurisdiction. All rights, powers, and remedies of the Jurisdiction hereunder shall be cumulative and not alternative and shall be in addition to all rights, powers and remedies given to the Jurisdiction, by law. The Jurisdiction may proceed against surety for any amount

guaranteed hereunder whether action is brought against the Contractor or whether Contractor is joined in any such action or actions or not.

NOW THEREFORE, the condition of this obligation is such that if said Principal shall faithfully perform all the promises of the Principal, as set forth and provided in the Contract, in the Contract Documents, and in this Bond, then this obligation shall be null and void, otherwise it shall remain in full force and effect.

When a work, term, or phrase is used in this Bond, it shall be interpreted or construed first as defined in this Bond, the Contract, or the Contract Documents; second, if not defined in the Bond, Contract, or Contract Documents, it shall be interpreted or construed as defined in applicable provisions of the Iowa Code; third, if not defined in the Iowa Code, it shall be interpreted or construed according to its generally accepted meaning in the construction industry; and fourth, if it has no generally accepted meaning in the construction industry, it shall be interpreted or construed according to its common or customary usage.

Failure to specify or particularize shall not exclude terms or provisions not mentioned and shall not limit liability hereunder. The Contract and Contract Documents are hereby made a part of this Bond.

(CON'T -- PERFORMANCE, PAYMENT AND MAINTENANCE BOND)

Witness our hands, in triplicate, this 15th day of July, 2016.

Surety Countersigned By:

N/A

Signature of Iowa Resident Commission Agent as
Prescribed by Chapter 515.52-57, Iowa Code.
(Require only if Attorney-in-Fact is not also an
Iowa Resident Commission Agent).

Name of Resident Commission Agent

Company Name

Company Address

City, State, Zip Code

Company Telephone Number

PRINCIPAL:

Smith Concrete Service, Inc.

By:

Signature

Title

SURETY:

Granite Re, Inc.

Surety Company

By:

Signature Attorney-in-Fact Officer

Robert Downey, Attorney-in-Fact

Name of Attorney-in-Fact Officer

J. Ryan Bonding, Inc.

Company Name

P.O. Box 465

Company Address

Hudson, WI 54016

City, State, Zip Code

800-535-0006

Company Telephone Number

NOTE: All signatures on this Performance, Maintenance & Payment Bond must be original signatures in ink; copies or facsimile of any signature will not be accepted. This bond must be sealed with the Surety's raised, embossing seal or official adhesive seal. The Certificate or Power of Attorney accompanying this bond must be valid on its face and sealed with the Surety's raised, embossing seal or official adhesive seal

GRANITE RE, INC.
GENERAL POWER OF ATTORNEY

Know all Men by these Presents:

That GRANITE RE, INC., a corporation organized and existing under the laws of the State of OKLAHOMA and having its principal office at the City of OKLAHOMA CITY in the State of OKLAHOMA does hereby constitute and appoint:

MICHAEL J. DOUGLAS; CHRIS STEINAGEL; CHRISTOPHER M. KEMP; KARLA HEFFRON; ROBERT DOWNEY; CONNIE SMITH its true and lawful Attorney-in-Fact(s) for the following purposes, to wit:

To sign its name as surety to, and to execute, seal and acknowledge any and all bonds, and to respectively do and perform any and all acts and things set forth in the resolution of the Board of Directors of the said GRANITE RE, INC. a certified copy of which is hereto annexed and made a part of this Power of Attorney; and the said GRANITE RE, INC. through us, its Board of Directors, hereby ratifies and confirms all and whatsoever the said:

MICHAEL J. DOUGLAS; CHRIS STEINAGEL; CHRISTOPHER M. KEMP; KARLA HEFFRON; ROBERT DOWNEY; CONNIE SMITH may lawfully do in the premises by virtue of these presents.

In Witness Whereof, the said GRANITE RE, INC. has caused this instrument to be sealed with its corporate seal, duly attested by the signatures of its President and Secretary/Treasurer, this 3rd day of July, 2013.

STATE OF OKLAHOMA)
) SS:
COUNTY OF OKLAHOMA)




Kenneth D. Whittington, President


Kyle P. McDonald, Treasurer

On this 3rd day of July, 2013, before me personally came Kenneth D. Whittington, President of the GRANITE RE, INC. Company and Kyle P. McDonald, Secretary/Treasurer of said Company, with both of whom I am personally acquainted, who being by me severally duly sworn, said, that they, the said Kenneth D. Whittington and Kyle P. McDonald were respectively the President and the Secretary/Treasurer of GRANITE RE, INC., the corporation described in and which executed the foregoing Power of Attorney; that they each knew the seal of said corporation; that the seal affixed to said Power of Attorney was such corporate seal, that it was so fixed by order of the Board of Directors of said corporation, and that they signed their name thereto by like order as President and Secretary/Treasurer, respectively, of the Company.

My Commission Expires:
August 8, 2017
Commission #: 01013257




Notary Public

GRANITE RE, INC.
Certificate

THE UNDERSIGNED, being the duly elected and acting Secretary/Treasurer of Granite Re, Inc., an Oklahoma Corporation, HEREBY CERTIFIES that the following resolution is a true and correct excerpt from the July 15, 1987, minutes of the meeting of the Board of Directors of Granite Re, Inc. and that said Power of Attorney has not been revoked and is now in full force and effect.

"RESOLVED, that the President, any Vice President, the Secretary, and any Assistant Vice President shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the Company in the course of its business. On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the Company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

IN WITNESS WHEREOF, the undersigned has subscribed this Certificate and affixed the corporate seal of the Corporation this 14 day of July, 2013




Kyle P. McDonald, Secretary/Treasurer

RESOLUTION NO. 04-R-2016-2017

RESOLUTION APPROVING CONSTRUCTION CONTRACT AND BOND

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

That the construction contract and bond executed and insurance coverage for the construction of certain public improvements described in general as 13th Street Paving Improvements Project and as described in detail in the plans and specifications heretofore approved, and which have been signed by the Mayor and Clerk on behalf of the City be and the same are hereby approved as follows:

Contractor:	Smith Concrete Service, Inc., Storm Lake, Iowa
Date of Contract:	July 15, 2016
Bond Surety:	Granite Re, Inc.
Date of Bond:	July 15, 2016
Portion of Project:	All

PASSED AND APPROVED this 18th day of July, 2016.

Mike Porsch, Mayor Pro-Tem

ATTEST:

Sue Vossberg, City Clerk

Staff Summary

7/18/2016

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: Sue Vossberg, City Clerk

SUBJECT: Closed Session Reference Iowa Code Chapter 21.5 (c)

BACKGROUND: Iowa Code allows for cities to have a closed session of the City Council for matters regarding litigation where matters that are either currently in litigation or where litigation is imminent and the disclosure of the issues would enable prejudice or disadvantage the position of the governmental body in that litigation. (Iowa Code Chapter 21.5 (c))

City Council, by roll call vote should vote to go into Closed Session, and then by roll call vote vote to come back into Open Session once they have conducted the discussion allowed by the Iowa Code.

Topics other than those that are specifically allowed to be in closed session are not allowed to be discussed. The City Council may **NOT** make any motions or take any action during the closed session, as all action must be done in open session.

FISCAL IMPACT: No Fiscal Impact is Anticipated

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

Motion to return to Open Session - Roll Call Vote