

**CITY OF STORM LAKE
REGULAR COUNCIL MEETING, CITY HALL
COUNCIL CHAMBERS
OCTOBER 19, 2015
5:00 PM**



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

AGENDA

1. Hear the Public
2. Consent Agenda
 - A. **Approve Consent Agenda**
 - B. **Buy Local Information**
 - C. **Approve Agreement With Mittelstadt's**
3. **Motion Authorizing the Waiving of Fees for the 2015 5K Ugly Sweater Event**
4. Resolution No. 50-R-2015-2016 Approving Change Order #12 To FEMA Sanitary Sewer System Mitigation Project Contract #4 - Lift Stations
5. **Resolution No. 51-R-2015-2016 Approving Schoon's Construction Contract For E-1 Pump Installation**
6. **Resolution No. 52-R-2015-2016 Approving a Change Order for the Facade Renovation Contract**
7. **Motion to Set A Public Hearing On The CDBG Project For North Central Storm Water**
8. **Resolution No. 53-R-2015-2016 Approving Howard Road Change Order #2**
9. **Resolution No. 54-R-2015-2016 Howard Road Acceptance**
10. **Motion Approving Branching Out Grant Agreement**
11. **Resolution No. 55-R-2015-2016 Supporting The Home Base Iowa Initiative**
12. Motion Approving Branching Out Grant Submission
13. Adjourn

Meeting Protocol

If you wish to speak today, please:

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

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

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



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Staff Summary

10/19/2015

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: Sue Vossberg, City Clerk

SUBJECT: **Approve Consent Agenda**

BACKGROUND: The Consent Agenda Includes:

- List of bills for approval
- King's Pointe disbursements for approval
- Sunrise Pointe bills for approval
- Approve October 5, 2015 City Council Minutes
- Approve liquor license renewal for Fareway and One Stop Liquor
- Approve agreement with Mittelstadt's (see attached staff summary)

FISCAL IMPACT: The City will pay the following expenditures:

- List of Bills - \$589,291.40
- King's Pointe Bills - \$138,314.00
- Sunrise Pointe Golf Course Bills - \$4,494.24

The City will receive the following revenues:

- Liquor license renewal - \$400.00

RECOMMENDATION: Approve Consent Agenda

ATTACHMENTS:

Description	Type
☐ List of Bills	List of Bills
☐ October 5, 2015	Minutes
☐ List of Bills - Kings Pointe & Sunrise Pointe	List of Bills
☐ One Stop Shop Liquor Report	Backup Material
☐ Fareway Liquor Report	Backup Material

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

Checks for Approval Report

From: 10/06/15 To 10/19/15
User: tyler.gibbins

UNAVAILABLE

AFLAC	PR Batch 00552.10.2015 Aflac Pretax	487.22
AFLAC	PR Batch 00552.10.2015 Aflac After tax	143.28
City of Storm Lake	PR Batch 00552.10.2015 Dental employee/child	5.78
City of Storm Lake	PR Batch 00552.10.2015 Dental insurance employee c	17.00
City of Storm Lake	PR Batch 00552.10.2015 Dental employee/spouse	12.36
City of Storm Lake	PR Batch 00552.10.2015 Dental insurance family	78.48
City of Storm Lake	PR Batch 00552.10.2015 125 Flexible Benefits	817.13
City of Storm Lake	PR Batch 00552.10.2015 Flex- Child Care	115.39
City of Storm Lake	PR Batch 00552.10.2015 Health Insurance Family	1,596.74
City of Storm Lake	PR Batch 00552.10.2015 Health Insurance Single	355.36
Collection Services Center	PR Batch 00552.10.2015 Child Support Payments to I	222.00
Conseco Health Insurance Co	PR Batch 00552.10.2015 Cancer Pre Tax Insurance	41.04
EFTPS	PR Batch 00552.10.2015 Federal Income Tax	8,317.48
EFTPS	PR Batch 00552.10.2015 FICA Employee Portion	3,551.73
EFTPS	PR Batch 00552.10.2015 FICA Employer Portion	3,551.73
EFTPS	PR Batch 00552.10.2015 Medicare Employee Portion	1,232.26
EFTPS	PR Batch 00552.10.2015 Medicare Employer Portion	1,232.26
ICMA Retirement Trust 457	PR Batch 00552.10.2015 ICMA	1,585.00
Iowa Public Employees	PR Batch 00552.10.2015 IPERS	3,552.69
Iowa Public Employees	PR Batch 00552.10.2015 IPERS City Share	5,331.90
ITT Hartford AMS RPVA	PR Batch 00552.10.2015 457 Hartford	225.00
Muni Fire/Police Retire	PR Batch 00552.10.2015 Muni Police/Fire Pension	2,384.29
Muni Fire/Police Retire	PR Batch 00552.10.2015 Muni Police/Fire Pension Ci	7,043.83
Teamsters Local Union 554	PR Batch 00552.10.2015 Union Dues	191.50
Treasurer State Of Iowa	PR Batch 00552.10.2015 State Income Tax	3,198.44

UNAVAILABLE

Department Total = 45,289.89

Police Department

Ahlers & Cooney, P.C.	Legal Services- Union Negotiations	8,319.40
Alliant Energy	Gas Service Aug/Sept 2015	211.12
Alta Body Shop	Towing Services- September 2015	900.00
Blue Book Law Enforcement Directories	Iowa Blue Book	14.95
Buena Vista Regional Medical Center	ID Tag- Cole	5.00
Buena Vista Stationery & Print Inc	Office Supplies	39.53
Buena Vista Stationery & Print Inc	Labels	23.99
Buena Vista Stationery & Print Inc	Office Supplies	92.11
Central Iowa Distributing, Inc	Cleaning Supplies	62.20
Central Iowa Distributing, Inc	Vaccum Repairs	246.63
Control System Specialists, LLC	Cleaning Service on Condensing Units	385.00
Digital Ally Inc	Cable Assembly	140.00
Edwards Storm Lake	Replaced Belt Tensioner, Timing Chanin, & Cover P-1	3,759.08
Evertex Inc	Phone Service- October 2015	344.31
Exhaust Pros	Exhaust Repairs P-5	77.04
Genesis Development	Janitorial Services September 2015	600.00
Genesis Development	Carpet Cleaning September 2015	250.00
Graham Tire	Tire Repairs	23.00
Graham Tire	Tire Repairs	21.80
Havens & Havens	Legal Services- September 2015	116.66
Iowa Lakes Electric Cooperative	October 2015 Electric Service	29.50
Jack's Uniforms & Equipment	Uniforms- Diekman	315.69
Jack's Uniforms & Equipment	Uniforms	288.49
Jack's Uniforms & Equipment	Commendtion Bar	50.25
Julius Dennis R.	Dry Cleaning- PD	11.90
Mangold Environmental Testing	Shipping	6.90
Med-Tech Resource Inc	Battery	205.27

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MidAmerican Energy Company	Electric Service Aug/Sept 2015	1,657.33
Neuroth Kevin	Garbage Service September 2015	24.50
Prosser Mark	Criminal Justice Speaker- Cedar Falls	110.25
Prosser Mark	Body Cam Registration- Des Moines- Prosser	92.25
Sirchie Finger Print Lab	Evidence Bags	54.47
Stanard & Associates	POST Test Police Officer	118.00
Star Energy, LLC	Fuel September 2015	2,074.94
Storm Lake Ace Hardware Inc	Light	24.99
Storm Lake Times The	FY2016 Subscription Renewal- PD	59.95
Ultramax Ammunition	Ammunition	4,506.34
Vast Broadband	Phone Service October 2015	269.81
Weflen Randy	LEIN Conference- Des Moines- Weflen	40.00
Yards & Etc	Lawn Service	75.00
Yards & Etc	Lawn Service	75.00
Zee Medical Inc	First Aid Supplies	103.75

Police Department

Department Total = 25,826.40

Fire Department

Alliant Energy	Gas Service Aug/Sept 2015	25.85
Alpha Wireless	Radio Repairs- McAtee	213.00
Central Iowa Distributing, Inc	Cleaning Supplies	139.80
Evertex Inc	Phone Service- October 2015	51.22
Fevold Joshua	Instructor Conference- Fevold- Ames	311.44
Julius Dennis R.	Laundry Services	65.01
Midwest Breathing Air LLP	1st Qtr FY2016 Air Test	152.40
Neuroth Kevin	Garbage Service September 2015	54.25
Schmit John	Switch	15.86
Star Energy, LLC	Fuel September 2015	113.12
Vast Broadband	Phone Service October 2015	46.49

Fire Department

Department Total = 1,188.44

Building Official

Evertex Inc	Phone Service- October 2015	27.48
Havens & Havens	Legal Services- September 2015	195.41
Iowa Assoc of Bldg Officials	2016 Membership- Olesen	50.00
Star Energy, LLC	Fuel September 2015	120.41
Storm Lake Ace Hardware Inc	Flashlite	9.99
Storm Lake Ace Hardware Inc	Squeeze	3.99
Storm Lake Times The	September 2015 Publications	11.40
Storm Lake Times The	September 2015 Publications	10.20
Vast Broadband	Phone Service October 2015	69.74

Building Official

Department Total = 498.62

Animal Care

A. A. Stepan	Bd & Disp of Cats & Dogs	350.00
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Animal Care

Department Total = 350.00

Roadway Maintenance

A & A Automotive	Shift Tube Replacement	203.68
Alliant Energy	Gas Service Aug/Sept 2015	150.82
Arnold Motor Supply, LLP	Fuse & Supplies	45.88

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Certified Testing Services, Inc	Soil & Concrete Testing	4,037.00
Color-ize Inc	Awards/Programs for Employee Dinner	33.01
Etnyre Jason	Travel and Moving Expenses 10/3/2015	316.71
Evertex Inc	Phone Service- October 2015	13.74
Graham Tire	Tire Repairs	33.00
Graham Tire	NewTire	283.05
Havens & Havens	Legal Services- September 2015	320.83
King's Pointe Resort	Employee Recognition Dinner Services 10/6/2015	687.96
MidAmerican Energy Company	Electric Service Aug/Sept 2015	423.65
Mike's Lawn Service, Inc	Mulch	230.00
Neuroth Kevin	Garbage Service September 2015	127.00
NW Iowa Planning & Development Commission	SHIELD Draw #2 FY2016	333.33
Rent-All	Concrete Planer	70.00
Smith Concrete Service Inc	Pay Estimate #1 of Vilas Road through 9/20/2015	53,913.59
Star Energy, LLC	Fuel September 2015	1,283.44
Storm Lake Ace Hardware Inc	Valve Ball	7.49
Storm Lake Ace Hardware Inc	Gloves	5.99
Storm Lake Ace Hardware Inc	Signal Light Tools- Boom Truck	29.46
Vast Broadband	Phone Service October 2015	56.07
Vermeer Sales & Service Inc	Cutter Tooth	1,142.40

Roadway Maintenance

Department Total = 63,748.10

Street Lighting

MidAmerican Energy Company	Electric Service Aug/Sept 2015	12,230.17
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Street Lighting

Department Total = 12,230.17

Snow Removal

Iowa Dept of Transportation	Grader Blade	1,100.70
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Snow Removal

Department Total = 1,100.70

Airport

Amerigas	Tank Rental FY2016	68.00
Eastern Aviation Fuels, Inc	Jet A Fuel	15,142.74
Havens & Havens	Legal Services- September 2015	58.33
MidAmerican Energy Company	Electric Service Aug/Sept 2015	736.98
Nepple Electric Inc	Gas Pump Gear Box Repairs	100.00
Seneca Companies LLC	Veeder Root Repairs	124.00
Sioux Equipment Co Inc	AV Gas Cabinet Repairs Per Eastern Aviation	499.60

Airport

Department Total = 16,729.65

Library

Alliant Energy	Gas Service Aug/Sept 2015	20.05
Genesis Development	Carpet Cleaning September 2015	200.00
Genesis Development	Janitorial Services September 2015	600.00
MidAmerican Energy Company	Electric Service Aug/Sept 2015	1,152.55
Neuroth Kevin	Garbage Service September 2015	38.25
Pilot Tribune	Part Time Library Clerk Ad	166.24
Storm Lake Ace Hardware Inc	Shelf & Fasteners	11.38
Vast Broadband	Phone Service October 2015	112.93

Library

Department Total = 2,301.40

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Parks Department

A & A Automotive	Tire Repairs	42.07
Alliant Energy	Gas Service Aug/Sept 2015	28.63
Arnold Motor Supply, LLP	Tape	14.58
Arnold Motor Supply, LLP	Oil Cap	1.52
Arnold Motor Supply, LLP	Supplies	20.94
Buena Vista Extension Svc	Aquatic, Forest, & Right-of-Way Pest Management- H	35.00
Buena Vista Extension Svc	Aquatic, Forest, & Right-of-Way Pest Management- C	35.00
Buena Vista Extension Svc	Ornamental & Turfgrass Applicators Registration- Ho	35.00
Buena Vista Extension Svc	Ornamental & Turfgrass Applicators Registration- Col	35.00
Buena Vista Extension Svc	Pest Control Operators Registration- Collins	60.00
Evertex Inc	Phone Service- October 2015	13.74
Graham Tire	Tire Repairs	18.95
Graham Tire	New Tires (2)	71.96
Graham Tire	Tire Repairs	22.60
Graham Tire	Tire Repairs	40.75
Graham Tire	Tire Repairs & New Tire	116.53
Graham Tire	Tire Repairs	14.00
Graham Tire	Tire Repairs	14.00
MidAmerican Energy Company	Electric Service Aug/Sept 2015	424.70
Neuroth Kevin	Garbage Service September 2015	205.50
OMG Midwest, Inc	Concrete	141.00
R & R Products, Inc	Wheel Assy	222.98
Star Energy, LLC	Fuel September 2015	2,228.85
Vast Broadband	Phone Service October 2015	35.40

Parks Department

Department Total = 3,878.70

Golf Course

Arnold Motor Supply, LLP	Bearings	18.48
Buena Vista Extension Svc	Pest Control Operators Registration- Ripke	60.00
Buena Vista Extension Svc	Mosquito/Public Health Pest Management Registrati	35.00
Buena Vista Extension Svc	Ornamental & Turfgrass Applicators Registration- Rip	35.00
MidAmerican Energy Company	Electric Service Aug/Sept 2015	240.48
Rebnord Technologies Inc	Supplies	69.95
Star Energy, LLC	Fuel September 2015	61.34

Golf Course

Department Total = 520.25

Campgrounds

Buena Vista Stationery & Print Inc	Envelopes	248.60
MidAmerican Energy Company	Electric Service Aug/Sept 2015	948.04
Neuroth Kevin	Garbage Service September 2015	832.00
Storm Lake Ace Hardware Inc	Light, Adapter, & Supplies	158.94
Storm Lake Ace Hardware Inc	Supplies	0.86
Storm Lake Ace Hardware Inc	Adapter	174.93
Storm Lake Ace Hardware Inc	Light Control	11.99
Storm Lake Ace Hardware Inc	Finance Charge- Late Payment	15.68
Vast Broadband	Phone Service October 2015	102.00
Workamper	Campground Ads	127.50

Campgrounds

Department Total = 2,620.54

UNAVAILABLE

City of Storm Lake
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King's Pointe Resort	September 2015- Housekeeping	885.00
King's Pointe Resort	September 2015- Housekeeping	92.13
King's Pointe Resort	September 2015- Extermination	79.10
King's Pointe Resort	September 2015- Water Park Add Ons	225.00
King's Pointe Resort	September 2015- Supplies	295.00
Kinseth Hospitality Corporation	September 2015 Management Services	419.59
MidAmerican Energy Company	Electric Service Aug/Sept 2015	167.30
UNAVAILABLE	Department Total =	2,163.12
Shelter House		
Alliant Energy	Gas Service Aug/Sept 2015	18.67
MidAmerican Energy Company	Electric Service Aug/Sept 2015	141.19
Shelter House	Department Total =	159.86
UNAVAILABLE		
Neuroth Kevin	Garbage Service September 2015	93.00
Storm Lake Times The	September 2015 Publications	24.00
Storm Lake Times The	September 2015 Publications	34.80
UNAVAILABLE	Department Total =	151.80
Economic Develop		
Everttek Inc	Phone Service- October 2015	23.74
Havens & Havens	Legal Services- September 2015	1,551.67
Havens & Havens	Legal Services- September 2015	218.75
Iowa Lakes Corridor Development Corp	Economic Support FY2016	15,000.00
Northern Escrow, Inc	Pay Estimate #3 of the Downtown Facade Project thro	84,884.77
Vast Broadband	Phone Service October 2015	23.25
Economic Develop	Department Total =	101,702.18
SLADC		
Storm Lake United	Pay Request #2 of FY2016	11,333.00
SLADC	Department Total =	11,333.00
TIF		
Ahlers & Cooney, P.C.	Legal Services- URA	339.50
Ahlers & Cooney, P.C.	Legal Services- Amendment to URA	4,482.67
TIF	Department Total =	4,822.17
Legal Services		
Ahlers & Cooney, P.C.	Legal Fees- Labor Relations	550.00
Ahlers & Cooney, P.C.	Legal Fees- General	180.00
Havens & Havens	Legal Services- September 2015	102.08
Legal Services	Department Total =	832.08
City Hall Building		

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Alliant Energy	Gas Service Aug/Sept 2015	42.01
Evertex Inc	Phone Service- October 2015	15.91
Julius Dennis R.	Entrance Mat Cleaning	58.80
MidAmerican Energy Company	Electric Service Aug/Sept 2015	732.63
Neuroth Kevin	Garbage Service September 2015	28.50
Schumacher Elevator Company	Elevator Maintenance	187.77
Steve's Window Svc	Window Cleaning Service	37.00
Vast Broadband	Phone Service October 2015	82.82

City Hall Building	Department Total =	1,185.44
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Tort Liability

Stille Pierce & Pertzborn	Annual Airport Liab	5,190.00
Stille Pierce & Pertzborn	Annual Airport Pollution Liab	5,650.00

Tort Liability	Department Total =	10,840.00
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Other Policy & Administration

Buena Vista Co Recorder	Recording Fees	79.00
Buena Vista Stationery & Print Inc	Office Supplies	2.93
Buena Vista Stationery & Print Inc	Office Supplies	18.16
Color-ize Inc	Awards/Programs for Employee Dinner	33.01
Color-ize Inc	October 2015 Tidbits	48.30
Genesis Development	Janitorial Services September 2015	200.00
Genesis Development	Confidential Shredding	12.50
Hilton Garden Inn	Conference- Smith- 9/9/2015	36.21
Iowa Office Supply Inc	Copier Maintenance Agreement	15.81
King's Pointe Resort	Employee Recognition Dinner Services 10/6/2015	687.96
Navratil Keri	Moving Expenses through 10/9/2015- Navratil	1,826.02
NPELRA	FY2016 Membership- Smith	71.66
NPELRA	FY2016 Membership- Hill	71.66
NW Iowa Planning & Development Commission	SHIELD Draw #2 FY2016	333.33
Patrick James H	Iowa League of Cities Annual Conference- Cedar Rap	104.45
Paxton's Jewelry	Engraving- ERD	108.00
Qualified Presort Service, LLC	Newsletter	200.94
Storm Lake Times The	September 2015 Publications	27.20
Storm Lake Times The	September 2015 Publications	34.51
Storm Lake Times The	September 2015 Publications	29.20
Storm Lake Times The	September 2015 Publications	8.20
Storm Lake Times The	September 2015 Publications	36.80
Storm Lake Times The	September 2015 Publications	83.52

Other Policy & Administration	Department Total =	4,069.37
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Water Administration

Buena Vista Stationery & Print Inc	Office Supplies	18.16
Color-ize Inc	Awards/Programs for Employee Dinner	33.01
Color-ize Inc	UB Box Decals	18.78
Evertex Inc	Phone Service- October 2015	15.67
Genesis Development	Janitorial Services September 2015	200.00
Hilton Garden Inn	Conference- Smith- 9/9/2015	36.21
King's Pointe Resort	Employee Recognition Dinner Services 10/6/2015	687.96
Navratil Keri	Moving Expenses through 10/9/2015- Navratil	1,826.03
NPELRA	FY2016 Membership- Smith	71.67
NPELRA	FY2016 Membership- Hill	71.67
NW Iowa Planning & Development Commission	SHIELD Draw #2 FY2016	333.33

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Patrick James H	Iowa League of Cities Annual Conference- Cedar Rap	104.46
Qualified Presort Service, LLC	Final Bills	4.10
Qualified Presort Service, LLC	ACH Statements	91.44
Qualified Presort Service, LLC	Past Due Notices	82.37
Qualified Presort Service, LLC	ACH Final Bills	1.13
Vast Broadband	Phone Service October 2015	70.82

Water Administration

Department Total = 3,666.81

Water Plant

Ace Sign Displays, Inc	Chemical Fill Signs	135.00
Alliant Energy	Gas Service Aug/Sept 2015	489.94
Brown Supply Company	Flare Kit	255.00
Brown Supply Company	16" Mega Lug/Gasket	221.55
Buena Vista Stationery & Print Inc	Labels	12.79
CNH Industrial America LLC	Skidloader Bushing	17.47
Evertex Inc	Phone Service- October 2015	118.70
Fastenal Company	Cord Reel, Ear Plugs, Lights	552.02
Fastenal Company	Hammer Bit, Cup Brush, Wheel	37.89
Ferguson Enterprises Inc	Hose Clamp, Saw Blades, & Tape	109.50
Foundation Analytical Laboratory Inc	Sept 2015 Testing- Metals	60.00
Foundation Analytical Laboratory Inc	Sept 2015 Testing- Fluoride	15.00
Foundation Analytical Laboratory Inc	Sept 2015 Testing- Nitrite	15.00
Foundation Analytical Laboratory Inc	Sept 2015 Testing- UCMR3	330.65
Foundation Analytical Laboratory Inc	Sept 2015 Testing- Coliforms	120.00
Foundation Analytical Laboratory Inc	Sept 2015 Testing- Chlorite	192.00
Grainger Inc W.W.	Couplings, Gaskets, Nozzle	189.38
IA Section AWWA Region 3	CEU Training- Allen & Struchen	80.00
Iowa Office Supply Inc	Copier Maintenance Agreement	13.84
Iowa Office Supply Inc	File Lock Kit	32.00
Iowa Office Supply Inc	File	544.89
MidAmerican Energy Company	Electric Service Aug/Sept 2015	22,000.88
Mike's Electronics Inc	Hypo Room Electrical	1,016.49
Mississippi Lime Company	Lime	4,656.90
Mississippi Lime Company	Lime	4,556.20
Mississippi Lime Company	Lime	4,803.20
Neuroth Kevin	Garbage Service September 2015	73.50
OMG Midwest, Inc	Concrete	228.00
OMG Midwest, Inc	Concrete	598.50
OMG Midwest, Inc	Concrete	655.50
OMG Midwest, Inc	Concrete	1,054.50
PraxAir inc	Carbon Dioxide	820.60
Recycle Center Harold Rowley	Recycle Service	13.20
Schumacher Elevator Company	Annual Elevator Maintenance	3,365.13
Specter Instruments, Inc	Annual Software Maintenance & Support	395.00
Star Energy, LLC	Fuel September 2015	183.10
Stewart R Shane	AWWA Conference- Stewart- Cedar Rapids	289.74
Storm Lake Ace Hardware Inc	Pipe & Hose	10.47
Storm Lake Ace Hardware Inc	Socket	5.68
Storm Lake Ace Hardware Inc	Adapter & Plug	7.98
Storm Lake Ace Hardware Inc	Roundup	93.98
Storm Lake Ace Hardware Inc	Wilden Pump Parts	44.62
Storm Lake Ace Hardware Inc	Dehumidifier	259.99
Storm Lake Ace Hardware Inc	Edger, Blower, & Starter	189.97
Storm Lake Ace Hardware Inc	Couplings	5.49
Vast Broadband	Phone Service October 2015	164.98

Water Plant

Department Total = 49,036.22

Water Distribution

Alliant Energy	Gas Service Aug/Sept 2015	19.19
Arnold Motor Supply, LLP	Light	15.98
Evertex Inc	Phone Service- October 2015	47.48
IA Section AWWA Region 3	CEU Training- Marshall	40.00
MidAmerican Energy Company	Electric Service Aug/Sept 2015	62.40
Star Energy, LLC	Fuel September 2015	382.85
Underground Location Company	Locates	53.15
Utility Equipment Co	Water Line Parts	1,589.27
Vast Broadband	Phone Service October 2015	77.24

Water Distribution

Department Total = 2,287.56

Water Meters

Evertex Inc	Phone Service- October 2015	23.74
Municipal Supply, Inc.	Meters	1,891.18
Star Energy, LLC	Fuel September 2015	135.42
Storm Lake Ace Hardware Inc	Meter Wire	50.09

Water Meters

Department Total = 2,100.43

Wastewater Administration

Buena Vista Stationery & Print Inc	Office Supplies	18.15
Color-ize Inc	Awards/Programs for Employee Dinner	33.01
Color-ize Inc	UB Box Decals	18.78
Evertex Inc	Phone Service- October 2015	15.90
Genesis Development	Janitorial Services September 2015	200.00
Hilton Garden Inn	Conference- Smith- 9/9/2015	36.22
King's Pointe Resort	Employee Recognition Dinner Services 10/6/2015	687.96
Navratil Keri	Moving Expenses through 10/9/2015- Navratil	1,826.03
NPELRA	FY2016 Membership- Smith	71.67
NPELRA	FY2016 Membership- Hill	71.67
NW Iowa Planning & Development Commission	SHIELD Draw #2 FY2016	333.33
Patrick James H	Iowa League of Cities Annual Conference- Cedar Rap	104.46
Qualified Presort Service, LLC	Final Bills	4.10
Qualified Presort Service, LLC	Past Due Notices	82.37
Qualified Presort Service, LLC	ACH Statements	91.44
Vast Broadband	Phone Service October 2015	82.44

Wastewater Administration

Department Total = 3,677.53

Wastewater Treatment Plant

Alliant Energy	Gas Service Aug/Sept 2015	35.56
Buena Vista Stationery & Print Inc	Office Supplies	5.18
Century Link	October 2015 Phone Service	128.18
Evertex Inc	Phone Service- October 2015	118.70
Evertex Inc	New Phone for WWTP	-99.00
Foundation Analytical Laboratory Inc	Testing	355.00
Foundation Analytical Laboratory Inc	Testing	988.00
Hach Chemical Company	WIMS Users	532.00
Inquirehire	Background Check- McKenrick	68.55
Interstate Industrial Instrumentation, Inc	Gas Alert Micro Clip- No Tax	586.18
Lundell Construction Co. Inc.	Grit Chamber Services	880.00
Lundell Construction Co. Inc.	Rock	208.65

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Meador Justin	Wire Services	465.00
MidAmerican Energy Company	Electric Service Aug/Sept 2015	11,903.53
Motion Industries	Two Belts- Less Tax	416.46
NCL of Wisconsin Inc	Testing Supplies	140.29
Nelsons Vet Supply	Lime	63.00
Neuroth Kevin	Garbage Service September 2015	67.00
Nikkel & Associates,INC	GFCI Breakers	965.00
North Lake Truck Repair	Brake Hose Repairs	227.69
Pilot Tribune	WasteWater Plant Operator	140.27
Recycle Center Harold Rowley	Recycle Service	16.64
Rehab Systems Inc.	Clean & Televised WWTP Structure	1,625.00
Rehab Systems Inc.	Clean & Televised Grit Chamber	750.00
Star Energy, LLC	Fuel September 2015	186.52
Storm Lake Ace Hardware Inc	Keys	6.24
Storm Lake Times The	September 2015 Publications	62.55
Storm Lake Times The	September 2015 Publications	62.55
Storm Lake Times The	September 2015 Publications	43.78
US Peroxide, LLC	Facility Maintenance & Services	750.00
US Peroxide, LLC	Facility Maintenance & Services	750.00
USA Blue Book	Gravity Convect	636.41
USA Blue Book	Supplies	365.35
Vander Woude Troy	IAWEA Conference- Troy- Cherokee	71.05

Wastewater Treatment Plant

Department Total = 23,521.33

Wastewater Collection

Eriksen Construction Co, Inc	Pay Estimate #23 of Contract #4 through 9/30/2015	38,157.06
Eriksen Construction Co, Inc	Pay Estimate #23 of Contract #4 through 9/30/2015	5,087.61
Eriksen Construction Co, Inc	Pay Estimate #23 of Contract #4 through 9/30/2015	7,631.42
H & W Contracting LLC	Pay Estimate #13 of Contract #3 through 9/30/2015	55,351.82
H & W Contracting LLC	Pay Estimate #13 of Contract #3 through 9/30/2015	7,380.24
H & W Contracting LLC	Pay Estimate #13 of Contract #3 through 9/30/2015	11,070.36
Havens & Havens	Legal Services- September 2015	145.83
Star Energy, LLC	Fuel September 2015	197.23
Underground Location Company	Locates	53.15

Wastewater Collection

Department Total = 125,074.72

Landfill

Color-ize Inc	UB Box Decals	18.77
Qualified Presort Service, LLC	Final Bills	4.09
Qualified Presort Service, LLC	Past Due Notices	82.37
Qualified Presort Service, LLC	ACH Statements	91.44

Landfill

Department Total = 196.67

Storm Water Administration

Color-ize Inc	Awards/Programs for Employee Dinner	33.01
Color-ize Inc	UB Box Decals	18.77
Genesis Development	Janitorial Services September 2015	200.00
King's Pointe Resort	Employee Recognition Dinner Services 10/6/2015	687.96
NW Iowa Planning & Development Commission	SHIELD Draw #2 FY2016	333.34
Qualified Presort Service, LLC	Past Due Notices	82.37
Qualified Presort Service, LLC	Final Bills	4.09
Qualified Presort Service, LLC	ACH Statements	91.44

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

Checks for Approval Report

From: 10/06/15 To 10/19/15
User: tyler.gibbins

Storm Water Administration

Department Total = 1,450.98

Storm Water Collection

Ahlers & Cooney, P.C.	Capital Loan Note Services	7,653.07
Ahlers & Cooney, P.C.	Capital Loan Note Services	6,153.37
Ahlers & Cooney, P.C.	2015 Sales tax Bond Services	9,134.38
Ahlers & Cooney, P.C.	2015 Sales tax Bond Services	9,634.37
Emmons & Olivier Resources Inc	Engineering Services through 8/31/2015	3,379.65
Foundation Analytical Laboratory Inc	Groundwater Testing	240.00
Foundation Analytical Laboratory Inc	Groundwater Testing	520.00

Storm Water Collection

Department Total = 36,714.84

Insurance

Auxiant - Claims Account	10/5/2015 Claims	774.85
Auxiant - Claims Account	October 12, 2015 Claims	18,329.98
Auxiant - Flex Account	10/7/2015 & 9/30/2015 Flex Claims	962.13
Auxiant - Flex Account	10/14/2015 Flex Claims	165.19

Insurance

Department Total = 20,232.15

UNAVAILABLE

Graphic Edge Inc The	Stride & Ride Supplies	33.99
Johnson Kelly	August 2015 Punches/Discounts	214.43
Johnson Kelly	September 2015 Punches/Discounts	253.10
Johnson Kelly	July 2015 Punches/Discounts	465.17
Salus LLC	September 2015 Memberships	180.00

UNAVAILABLE

Department Total = 1,146.69

Vehicle Maintenance

Arnold Motor Supply, LLP	Brake Clean	75.24
Arnold Motor Supply, LLP	Battery Core Returns	-54.00
Arnold Motor Supply, LLP	Battery Return	-147.86
Arnold Motor Supply, LLP	Battery & Belt	178.06
Arnold Motor Supply, LLP	Battery Core Returns	-70.00
Arnold Motor Supply, LLP	Heater Hose	259.70
Arnold Motor Supply, LLP	Heater Fittings & Supplies	91.52
Arnold Motor Supply, LLP	Heater Fittings & Supplies	67.42
Arnold Motor Supply, LLP	Connector Bags	1.84
Arnold Motor Supply, LLP	Creepers	90.95
Arnold Motor Supply, LLP	Gear Oil	8.99
Arnold Motor Supply, LLP	Clamp	8.76
Arnold Motor Supply, LLP	Impact Adapter	132.78
Arnold Motor Supply, LLP	Battery	102.49
Arnold Motor Supply, LLP	Supplies	20.07
Arnold Motor Supply, LLP	Belt	31.78
Arnold Motor Supply, LLP	Battery	147.86
Storm Lake Hydraulics Co Inc	Supplies	15.12

Vehicle Maintenance

Department Total = 960.72

Technology

Havens & Havens	Legal Services- September 2015	737.92
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City of Storm Lake
620 Erie Street PO Box 1086
Storm Lake IA, 505881086

Checks for Approval Report

From: 10/06/15 To 10/19/15
User: tyler.gibbins

Rebnord Technologies Inc	2 Factor Auth	375.00
Rebnord Technologies Inc	My AntiSpam	75.00
Rebnord Technologies Inc	IT Service Agreement	3,250.00
Rebnord Technologies Inc	IT Service Agreement- WQ Computer	150.00
Rebnord Technologies Inc	IT Service Agreement- WQ Network	200.00
Vast Broadband	Internet Service Oct 2015	894.95
Technology	Department Total =	5,682.87
	Grand Total =	589,291.40

These are Draft Minutes Subject to Final Council Approval

REGULAR COUNCIL MEETING, CITY OF STORM LAKE, IOWA, CITY HALL, OCTOBER 5, 2015 5:00 P.M.

Present: Mayor Jon Kruse, Council Members Dan Anderson, Sara Huddleston arrived at 5:04pm, Mike Porsch, Bruce Engelmann and David Walker. 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, Fire Chief Mike Jones, Public Works Director Jason Etnyre, Project Manager/Community Development Director Mike Wilson, Library Director Elizabeth Huff, Water Plant Superintendent Todd Allen, Wastewater Superintendent Ron Jacobsen, Finance Director Jane Smith, and Sue Vossberg City Clerk.

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

Hear the Public – Jim Eliason, 202 Russell Street, encouraged the Council to act on the resolution of support for a constitution amendment to restore the right to limit spending in our elections as individuals since the Council felt they could not act as a Council on the resolution.

Consent Agenda – Moved by Council Member Walker to approve the consent agenda which included the list of bills, minutes from the September 21, 2015 council meeting, and a new beer permit for Mi Pueblito Market located at 609 W Milwaukee subject to completion of the fire inspection. Seconded by Council Member Porsch. Vote: All ayes with Council Member Huddleston absent. Motion carried.

Sara Huddleston arrived at 5:04pm

HWY 7 Water Main Project – Moved by Council Member Porsch to adopt Resolution No. 44-R-2015-2016 approving change order #2 to the contract with GM Contracting, Inc. for the Highway 7 Water Main Project an addition of \$53,098.24 to the contract. Total contract cost after change order #2 is \$355,000.00. Seconded by Council Member Engelmann. Vote: All ayes. Motion carried.

Moved by Council Member Anderson to adopt Resolution No. 45-R-2015-2016 approving the final acceptance of the contract with GM Contracting, Inc. for the HWY 7 Water Main Project. Final contract cost \$355,000.00. Seconded by Council Member Porsch. Vote: All ayes. Motion carried.

WWTP HVAC – Moved by Council Member Walker to adopt Resolution No. 46-R-2015-2016 approving the final acceptance of the contract with Holstein Electric for the Wastewater Treatment Plant Control Building HVAC System. Total contract cost \$59,225.00. Seconded by Council Member Huddleston. Vote: All ayes. Motion carried.

National Disaster Resilience Competition – Moved by Council Member Engelmann to approve a letter of mutual intent for both Iowa Economic Development Authority and the City of Storm Lake to collaborate and enter into an agreement for the Community Development Block Grant National Disaster Resilience Competition. Seconded by Council Member Anderson. Vote: All ayes. Motion carried.

Moved by Council Member Huddleston to approve a partnership agreement between Iowa Economic Development Authority and City of Storm Lake for the Community Development Block Grant National Disaster Resilience Competition. Seconded by Council Member Engelmann. Vote: All ayes. Motion carried.

City Hall Parking Lot – Moved by Council Member Walker to adopt Resolution No. 47-R-2015-2016 approving the final acceptance of the contract with Schoon Construction & Excavation for the City Hall Parking Lot Improvements. Seconded by Council Member Anderson. Vote: All ayes. Motion carried.

Lake Avenue Trail – Moved by Council Member Porsch to adopt Resolution No. 48-R-2015-2016 approving change order #1 to the contract with Smith Concrete Services for the Lake Avenue Trail Project a deduction of \$20,112.63 to the contract. Seconded by Council Member Engelmann. Vote: All ayes. Motion carried.

Police Union Agreement – Moved by Council Member Walker to approve the agreement between the City of Storm Lake and General Drivers and Helpers Union, Local No. 554. Seconded by Council Member Huddleston. Vote: All ayes. Motion carried.

Fiber Optic 28E Agreement – Mayor Kruse opened the public hearing on entering into a 28E agreement with Buena Vista County and Storm Lake Community School for Fiber Optic Services and obtaining a license. Hearing no comments the Mayor then closed the public hearing.

Moved by Council Member Engelmann to adopt Resolution No. 49-R-2015-2016 approving the 28E fiber optic lease and license agreement between the City of Storm Lake, Buena Vista County, and Storm Lake Community School. Seconded by Council Member Anderson. Vote: All ayes. Motion carried.

Adjournment – Moved by Council Member Porsch to adjourn the meeting at 5:35pm. Seconded by Council Member Anderson. Vote: All ayes. Motion carried.

Jon F. Kruse, Mayor

Attest: Sue Vossberg, City Clerk

King's Pointe Resort
Disbursements 10/1/2015 through 10/13/2015

Vendor Name	Description	Amount
Ace Hardware Inc. (2)	supplies	59.19
Ameripride Services (2)	supplies	1,709.44
Arnold Motor Supply	supplies	28.00
ASCAP	royalties	306.37
Booking.com	commission	89.55
Buena Vista Stationery	supplies	183.37
Cedar Valley Bank & Trust	Payment	1,056.86
City of Storm Lake (2)	water service	3,663.68
Color-ize	supplies	434.05
Convergence LLC	supplies	200.00
Copyworks - Coralville	supplies	35.00
Crescent Electric Supply Co. (2)	supplies	109.97
Daniels Filter Service	supplies	95.13
Elissa Doebel	reimbursement	166.00
Edward Don & Company	supplies	1,566.38
First National Bank (2)	credit card payments	1,010.50
Graphic Edge Inc.	supplies	518.88
Hawk-I Electric Inc.	supplies	4,526.45
Hospitality Management Systems	supplies	573.75
Hy-Vee Food Stores (2)	food	405.33
The Icee Company	supplies	116.53
Joyce's Greenhouse	supplies	960.00
Julius Cleaners (2)	cleaning	115.90
Kineth Hotel Corporation (3)	payroll/mgt. fee/employee benefits	81,696.34
Loew's Custom Carpets	supplies	373.20
Melanders Appliances & TV	supplies	2,296.98
Pepsi-Cola Bottling Co. (2)	beverages	1,204.36
Powercard	supplies	375.00
Quality Resource Group Inc.	supplies	98.00
Rent-All Inc.	rental fees	48.00
Sceptre Hospitality Resources	supplies	575.11
Storm Lake Times	advertising	63.94
Storm Lake Chamber & Area	advertising	40.00
Treasurer State of Iowa	sales tax	12,300.00
UPS (2)	shipping	88.49
US Foods (2)	food	16,894.86
Vast Broadband	cable, phone	2,661.76
Al's Liquor	beverages	925.78
Doll Distributing LLC	beverages	294.75
Johnson Brothers/Iowa Wine & Bev	beverages	447.10
	Total	138,314.00

Sunrise Pointe Golf Course
Disbursements 10/1/2015 through 10/13/2015

Julius Cleaners	mat cleaning	4.80
Kineth Hotel Corporation (2)	payroll, management fee	4,234.91
Pepsi-Cola Bottling Co.	beverages	47.25
Quality Resource Group	supplies	98.00
Vast Broadband	phone, cable	109.28
	Totals	4,494.24

M E M O R A N D U M

TO: SUE VOSSBERG

FROM: MARK PROSSER

DATE: OCTOBER 13, 2015

REFERENCE: LIQUOR LICENSE RENEWAL
ONE STOP SHOP
1101 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:

	12-12-2012 to 12-09-2013	12-10-2013 to 10-11-2015
INCIDENTS		
Accident	7	4
Animal Call	2	0
Assault	0	1
Business Assist	2	1
Business Security	75	107
Citizen Assist	2	3
Citizen Complaint	1	0
Drug Investigation	1	0
Extra Security	1	0
Hit and Run Property Damage	0	1
Insufficient Funds Checks	0	1
Juvenile Problem	1	0
Keys Locked In Car	0	7
Law Department Assist	1	2
Motorist Assist	2	3
Pedestrian Stop	1	0
PR/Talk/Presentation	1	7
Reckless Driver	0	3
Salvation Army Assist	0	1
Scam	0	1
Station Assignment	2	7
Street Beat	20	34
Suspicious Activity	1	0
Suspicious Person	1	0
Suspicious Vehicle	1	0

Theft	3	9
Vandalism	0	1
Vehicle Maintenance	3	4
Vehicle Stop	28	54
Warrant Service	0	1

ARRESTS

Curfew Violation	1	0
Habitual Violator	0	1
Mittimus	0	1
Sell Alcohol To Minor	0	1

Recommendation: Approval of liquor license.

M E M O R A N D U M

TO: SUE VOSSBERG

FROM: MARK PROSSER

DATE: OCTOBER 12, 2015

REFERENCE: LIQUOR LICENSE RENEWAL
FAREWAY
731 SENECA ST

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

	10-29-2013 to 11-10-2014	11-11-2014 to 10-10-2015
INCIDENTS		
Accident	2	2
Ambulance Assist	0	1
Animal Call	1	0
Burglar Alarm	4	4
Burglary to Vehicle	1	0
Business Assist	2	2
Business Security	63	37
Citizen Assist	2	3
Domestic	1	0
Drug Investigation	2	0
Found Property	2	0
Hit and Run	2	0
Insufficient Funds Checks	16	14
Intoxicated Pedestiran	2	0
Juvenile Problem	0	1
Keys Locked In Car	14	6
Lost Property	1	0
Motorist Assist	2	2
Parking Complaint	2	1
Pedestrian Stop	3	0
Physical Abuse Adult	1	0
PR/Talk/Presentation	2	2
Station Assignment	6	15
Street Beat	5	12
Subpoena Service	1	2

Suspicious Person	2	0
Suspicious Vehicle	0	2
Theft	6	2
Warrant Service	1	0
Welfare Check	1	0
Vehicle Stop	37	22

ARRESTS

Pick-up Order	1	0
Possess Controlled Substance	1	0
Possess Drug Paraphernalia	1	0
Possess Fireworks	1	0
Public Intoxication	1	0
Theft	0	2

Recommendation: Approval of liquor license.

Staff Summary

10/19/2015
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:

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	\$589,291.40	\$231,201.06	\$93,502.94	40.45	\$1,309.00	.60	\$136,389.12	58.95
King's Pointe	\$138,314.00	\$43,951.66	\$12,259.18	27.90			31,692.48	72.10
Golf Course	\$4,494.24	\$259.33	\$114.08	43.99			\$145.25	56.01

RECOMMENDATION: Review Buy Local Information

Staff Summary

10/19/2015

Agenda Item # C.



City of Storm Lake

PO Box 1086

Storm Lake, IA 50588

[p \(712\) 732-8000](tel:(712)732-8000)

[f \(712\) 732-4114](tel:(712)732-4114)

REPORT TO: Honorable Mayor and City Council

FROM: James H. Patrick, City Manager

SUBJECT: **Approve Agreement With Mittelstadt's**

BACKGROUND: With the new Inlet lift station becoming operational, sewer service has been interrupted for the Mittelstadt's. To reestablish service to them requires the City to install an E-1 grinder pump and pressure line from their home to the new Inlet Lift Station. This agreement requires the City to install the pump and pressure line from their home to the new lift station. It requires the Mittelstadt's to allow access to their home.

FISCAL IMPACT: The fiscal impact will be the cost of providing new service to the Mittelstadt's. The cost will be distributed between FEMA, Homeland Security and the City.

RECOMMENDATION: Approve agreement with Mittelstadt's.

ATTACHMENTS:

Description	Type
□ Mittelstadt Agreement	Backup Material

AGREEMENT REGARDING SANITARY SEWER SERVICE

This is an agreement between the City of Storm Lake, Iowa (the "City"), an Iowa municipal corporation, and Raymond H. Mittelstadt and Helen M. Mittelstadt, husband and wife, (the "Mittelstadts").

Background

The City is in the process of finishing major improvements to its sanitary sewer system. Those improvements include the discontinuation of the use of an old sewer lift station on the north side of the inlet leading from little Storm Lake to Storm Lake and the construction and installation of a new sewer lift station on the south side of that inlet. A new sanitary sewer main has also been installed along Highway 110 as part of the improvements.

The Mittelstadts own residential real estate legally described as:

A part of the West One-Half ($W\frac{1}{2}$) of the Southeast Quarter ($SE\frac{1}{4}$), also known as Government Lot 3, of Section 5, Township 90 North, Range 37 West of the 5th P.M., Buena Vista County, Storm Lake, Iowa, and also known as Outlot "A", Whitney-Pierce Beach Addition, and being more fully described as follows:

Commencing at the Southwest (SW) corner of the Southeast Quarter ($SE\frac{1}{4}$) of said Section 5; thence on an assumed bearing of North $20^{\circ}05'01''$ East, 1094.64 Feet; thence North $69^{\circ}15'07''$ East, 114.39 Feet to a point on the high water line of Storm Lake as established by the Iowa State Conservation Commission on March 8, 1961, said point being the Point of Beginning; thence North $18^{\circ}27'07''$ West, along the East right-of-way line of the former Lake Shore Drive, 33.94 Feet; thence North $12^{\circ}24'37''$ West, along the East right-of-way line of the former Lake Shore Drive, 57.11 Feet; thence North $05^{\circ}30'27''$ East, along the East right-of-way line of the former Lake Shore Drive, 25.11 Feet; thence along the East

right-of-way line of Iowa Highway No. 110, said line is on the arc of a 1° curve whose radius is 5,730.00 Feet long and whose short cord bears North 08°21'33" East, 240.29 Feet; thence North 77°48'45" East, 54.76 Feet to the ordinary high water line of Storm Lake; thence on bearings and distances, along the ordinary high water line as established by the Iowa State Conservation Commission on March 8, 1961, South 06°34'18" West, 42.82 Feet; thence South 08°06'26" East, 84.36 Feet; thence South 15°49'20" East, 81.67 Feet; thence South 27°18'49" West, 86.20 Feet; thence South 35°21'46" West, 76.45 Feet; thence South 35°27'50" West, 22.96 Feet to the Point of Beginning.

The above-described parcel contains 0.58 acres and is subject to all easements of record.

(the "Property"). The Property is within the city limits of City, and situated just north of the lake inlet. The Property is served by the City's sanitary sewer system. Because of the improvements in the sanitary sewer system, including the re-positioning of a City sewer pipe and the relocation of the sewer lift station, certain improvements need to be made to permit continued sanitary sewer service to the Property. An E/One grinder pump (the "Pump"), manufactured by Environment One Corporation, must be installed on the Property and connected to the sanitary sewer line from the dwelling on the Property and to the sewer lateral that, in turn, is connected to a force main in the public right of way adjacent to the Property. The Pump will be powered electrically, and will therefore need a source for electricity. The Pump, when installed, will have the capacity to temporarily store approximately one hundred fifty (150) gallons of waste water and sewage from the dwelling on the Property, grind the sewage, and pump the waste water and sewage to the force main in the City's Sanitary Sewer System located in public right-of-way.

This Agreement memorializes the understanding of the parties with respect to the rights and responsibilities of each regarding the installation and maintenance of the necessary improvements.

Terms of Agreement

In consideration of the mutual promises set forth below, City and Mittelstadts agree as follows:

Section 1. City's Installation of Pump. Within thirty days of the signing of this agreement by both City and Mittelstadts, City, at its expense, shall provide the Pump and, through its employees, contractors, or agents, cause it to be installed on the Property outside and near the northwest corner of the dwelling house on the Property. The pump shall be new and have the capacity described in the Background section above. The Pump, when installed, will be below grade but will remain uncovered by soil or dirt. The pump shall be equipped with an

attached above-ground durable and liftable plastic cover, allowing access to the Pump when the cover is lifted.

Section 2. Functionality and Powering of the Pump. The Pump will be installed so that it is connected to the sewer line from the dwelling on the Property and can pump waste water and sewage from the dwelling on the Property through a sewer lateral to a force main in the public right-of-way that is part of the City's sanitary sewer system. The City, at City's expense, will connect the Pump through electrical lines and conduit to Mittelstadts' electrical service on the Property. The Mittelstadts will bear the cost of and pay for all electricity used to power the Pump.

Section 3. Ownership of the Installed Pump and Disclaimer of Warranties. Once the Pump is installed, the Mittelstadts shall own the Pump and be responsible for its maintenance, repair, and replacement at their expense. The City shall ensure that the Pump is working properly when installed, but disclaims any and all other express or implied warranties with respect to the Pump, including implied warranties of merchantability or fitness for a particular purpose.

Section 4. Temporary License to Enter the Property. Mittelstadts hereby grant a temporary license to the City, its employees and agents, to enter upon the Property, as reasonably necessary and at reasonable times, outside of the dwelling house, to install the underground Pump on the Property, to connect the sewer line and lateral as described above, to install and connect the underground electrical conduit and electrical lines as described above, and to perform Property restoration as required by Section 5.

Section 5. Property Restoration. Except for the permanent alterations to the Property contemplated by this Agreement, the ground and vegetation on the property will be restored by the City, at its expense, as nearly as practical to their condition before the work performed in accordance with the terms of this Agreement.

Section 6. Waiver of Liability and Agreement to Indemnify. The Mittelstadts waive any claim for liability or recovery against the City, its employees, contractors, or agents, arising during or from the installation, use, or failure of the Pump, its electrical supply, and appurtenances to the Pump, regardless of the theory of liability, unless the claim is based on the City's recklessness, gross negligence, or willful misconduct. In addition, the Mittelstadts shall indemnify the City, its employees, contractors, or agents, for, defend them against, and hold them harmless from, any third-party claim arising from injury, death, or property damage occurring or alleged to have occurred during or from the installation, use, presence, or failure of the Pump, its electrical supply, or appurtenances to the Pump, except a claim based on the recklessness, gross negligence, or willful misconduct of the City, its employees, contractors, or agents.

Section 7. Mittelstadts' Successors Bound. Mittelstadts' successors in interest to the Property shall be bound by the terms and provisions of this Agreement. This Agreement shall run with the land.

Dated: _____

CITY OF STORM LAKE, IOWA

By: _____
Jon F. Kruse, Mayor

ATTEST:

Sue Vossberg, City Clerk

Dated: 10-9-2015

Raymond H. Mittelstadt
Raymond H. Mittelstadt

Helen Marilyn Mittelstadt
Helen M. Mittelstadt

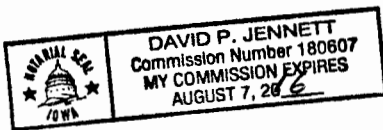
STATE OF IOWA, COUNTY OF BUENA VISTA

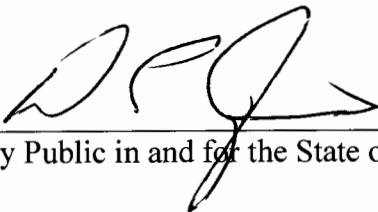
This record was acknowledged before me on the ____ day of _____, 2015,
by Jon F. Kruse and Sue Vossberg, as Mayor and City Clerk, respectively, of the City of Storm
Lake, Iowa.

Notary Public in and for the State of Iowa

STATE OF IOWA, COUNTY OF BUENA VISTA

This record was acknowledged before me on the 9th day of October, 2015,
by Raymond H. Mittelstadt and Helen M. Mittelstadt, husband and wife.





Notary Public in and for the State of Iowa

Staff Summary

10/19/2015

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: Mark Prosser, Public Safety Director

SUBJECT: **Motion Authorizing the Waiving of Fees for the 2015 5K Ugly Sweater Event**

BACKGROUND: The St. Mary's Athletic Boosters have planned an Ugly Sweater 5K Event for the morning of Saturday, November 28, 2015 at 9:00am beginning and end in Chautauqua Park. The appropriate permits and reservation forms have been completed. Application has been made for the appropriate insurance certificate.

The booster organization is requesting the fees be waived for the rental of the Chautauqua Park Shelter House as noted in their request,

"I would like the City to waive the registration fee as we feel we are providing a healthy, positive community activity for the town and the visitors that weekend to participate in. And it would help us provide the kids activities free of charge."

It should be noted that the 5K event includes free water and hot chocolate stations, children's activities in the shelter house and on the Chautauqua Park tennis courts, a visit from Santa, etc.

This is a new community event.

FISCAL IMPACT: Storm Lake Police will provide some traffic control for the start of the race. Fiscal impact is negligible.

RECOMMENDATION: Pass Motion

ATTACHMENTS:

Description	Type
□ Letter and Permit	Letter

Mark Prosser

From: Melissa Green <melissag@sportsrehabiowa.com>
Sent: Friday, October 02, 2015 10:45 AM
To: Mark Prosser; Tammy Nepple; Dawn Prosser
Subject: Re: Ugly Sweater 5k
Attachments: Ugly Sweater Registration Form.pdf; rental.pdf

Good Morning:

Attached is our rough draft of the Ugly Sweater registration form. Nancy Jensen will be making my form I made the other night into something presentable to the public :) She will be changing the image to kids dressed up along with adding an emergency contact to the information we are gathering from each entry.

The St. Mary's Athletic Boosters would like to hold a 5K the Saturday following Thanksgiving for all of the community. We are planning a fun- family friendly kid event to help kick off the holiday season. We plan to start and stop the race at Chautauqua park using the frontage road for the race route (route was selected with the help of runner Grace Ivy). We are also planning to use Chautauqua Park Shelter House and the tennis court area for free kid activities following the race along with a visit from Santa. The race start time we would like is 9am due to the weather at this time of year. Would the City Of Storm Lake be willing to waive the rental fee for Chautauqua Park Shelter House? We would be very grateful! We will not need the shelter house all day. Just until 1-2pm to allow time to clean up.

We would like to have one water station on the route followed by a hot chocolate station at the end of the race. We would also like to have Christmas carolers on the route. Our hope would be to find 2 or 3 groups that would sing as the runners raced by. We are looking into signs shaped like Christmas trees for the race to mark things along the route.

We will have event insurance where the City of Storm Lake will be listed as additional insured for 1 million. Our carrier would just like the exact wording for the certificate.

I hope I have included all information needed to get our permit. Please let me know if I have missed information you need for our permit.

Melissa Green
Practice Administrator
Sports Rehab & Professional Therapy Associates
315 West 5th, Storm Lake, IA 50588-1743
Ph: 712-732-7724 Fax: 712-732-5153
Cell: 712-299-4616

On Thu, Aug 13, 2015 at 5:42 PM, Mark Prosser <Prosser@stormlake.org> wrote:

5P on Tuesday (8/18) works for me. Let me know where to be.

MP

Mark Prosser

From: Melissa Green <melissag@sportsrehabiowa.com>
Sent: Friday, October 02, 2015 11:37 AM
To: Mark Prosser
Cc: Tammy Nepple; Dawn Prosser
Subject: Re: Ugly Sweater 5k

Saturday, Nov. 28th.

Start behind Chautauqua Park Shelter on the frontage road and following frontage road towards Kings Pointe until you get to the public boat ramp prior to entering Lakeside. Turn around at the public boat ramp and follow the same route back. I emailed a map just a few minutes ago. And yes it would be great to Chautauqua Park Drive closed for the start of the race. But I have been told runners will slowly come back through.

No we are not selling water or hot chocolate. We do not have plans to sell any items. Just sponsor money and participate registration money.

I would like the City to waive the registration fee as we feel we are providing a healthy, positive community activity for the town and the visitors that weekend to participate in. And it would help us provide the kids activities free of charge.

Melissa Green
Practice Administrator
Sports Rehab & Professional Therapy Associates
315 West 5th, Storm Lake, IA 50588-1743
Ph: 712-732-7724 Fax: 712-732-5153
Cell: 712-299-4616

On Fri, Oct 2, 2015 at 11:12 AM, Mark Prosser <Prosser@stormlake.org> wrote:

Your letter of request should include the following:

The actual date.

The actual route. You reflect the beginning and ending but not the route per se. A map is recommended as well.

I see you've reserved the Shelter House. A park's reservation form to reserve the Chautauqua Park / tennis courts should be completed as well. (acquired on the city's web page and filed in city hall)

5K Ugly Sweater Walk/Run

Saturday, November 28th 2015

and Fun Kid Activities to Follow



Location: Starts and ends at Chautauqua Park Shelter House

Benefits: St. Mary's Athletic Programs Sponsored by St. Mary's Athletic Boosters

Registration: T-shirts and packets can be picked up at St. Mary's Wed. Nov 25th 7:30am - 1:30pm or race day from 7:30am - 8:30am.

Entry fees: Pre-registered: \$ 25 Day of race: \$30

Awards: Top male and female Overall.

Shirts: Participants pre-registered by Nov. 10 will be guaranteed long-sleeve t-shirt on race day. Later registrants will receive shirts as long as supply lasts.

If the weather is unseasonably warm or cold, use the customary racing precautions with which you should be familiar and take advantage of the water along the course. We will hold this event rain, shine, snow, or cold.

Last Name: _____ **First Name:** _____ **Age:** _____ **Sex:** _____

Address: _____ **City, State & ZIP:** _____

Phone Number: _____ **Date of Birth:** _____ **Email:** _____

T-Shirt Size: YS YM YL S M L XL 2XL

I know that running a road race is a potentially hazardous activity that could cause injury or death. I should not enter and run unless I am medically able and properly trained, and by my signature I certify that I am medically able to perform this event, am in good health and am properly trained. I agree to abide by any decision of a race official relative to any aspect of my participation in this event, including the right of any official to deny or suspend my participation for any reason whatsoever. I assume all risks associated with running or walking in this event, including but not limited to: falls, contact with other participants, the effects of the weather, including high heat and/or humidity, traffic and the conditions of the road, all such risks being known and appreciated by me. I understand that bicycles, skateboards, baby joggers, roller skates or blades, animals, and radio headsets are not allowed in the race and I will abide by these guidelines. Having read this waiver and knowing these facts and in consideration of your accepting my entry, I, for myself and anyone entitled to act on my behalf, waive and release St. Mary's School and Parish, _____ and City of Storm Lake, its employees, officers, and agents, all sponsors, their representatives and successors from all claims or liabilities of any kind arising out of my participation in this event, even though that liability may arise out of negligence or carelessness on the part of the persons named in this waiver.

Signature of Participant _____ **Date** _____
(Parent/Guardian must sign for children under 19)

Make checks payable to: St. Mary's Athletic Booster's

Mail completed applications and fees to: St. Mary's School: 312 Seneca St, Storm Lake IA 50588

City of Storm Lake
Chautauqua Park Shelter House Rental Agreement



Rental Date: Sat Nov 28th Side: East West
Rental is from 7:00AM to 10:00PM the day of the rental only.

Rental Agreement between the City of Storm Lake and

Name: Melissa Green/St Mary's Basketball (Here after known as renter)

Address: 312 Seneca St City: Storm Lake

State: IA Zip: 50588

Phone: 732-7724 Cell Phone: 299-4616

Email: melissage@sportsrehabia.com

Renter hereby agrees that they are renting the Chautauqua Park Shelter House on the above date from the City of Storm Lake and that in doing so they have read and understand the rules and regulations that are required of persons and groups who rent the Chautauqua Park Shelter House. The renter agrees to the following rules and regulations:

- I will not allow vehicles including trailers to be driven within the City Park system including the area around the Chautauqua Park Shelter House (Vehicles shall remain only on the parking area provided and shall not be driven on or over any grass or sidewalks within the park system.)
- I agree that crepe paper piñatas are not allowed to be used within the shelter facility
- I agree to clean up and remove any trash from the facility at the end of my rental period including the removal of tape, banners, and streamers that I may hang. (Trash may be placed in the Park Dumpster located to the south of the Park maintenance facility.)
- I understand that I will be issued a key on the day preceding my rental or the Friday preceding weekend rentals and that I am responsible for returning the key NO LATER than 8:00AM on the day after my rental date or I will be charged for the cost of re-keying the facility. If key return is required on Saturday, Sunday or Holiday key should be placed in the City Hall drop box located at 620 Erie Street.
- I understand and agree that I am not to enter the shelter house for any purpose, including the early decorating or late clean up, outside of the hours of my rental agreement.
- I understand that I am responsible for reporting any damages that are present prior to my rental period immediately upon entry of the facility for the first time by calling the Buena Vista County Communications Center at 712-749-2525.
- I understand that I am responsible for any damage that occurs during my rental including any unreported damage.
- I understand that I will be billed and am responsible for the cost of repairs in excess of the amount of my damage deposit.
- I understand that if I do not pay for any invoiced damages within 30 days of the date on the invoice that the City of Storm Lake shall charge me a delinquent fee of 10% for each month that the invoice is not paid. I also understand that after 45 days of nonpayment

that the City of Storm Lake reserves the right to take further measures against me to recover the costs of damages incurred during my rental period. (Individuals who allow damage to incur during their rental period will not be allowed to rent the shelter house again for a period of 24 months following the date of the rental.)

- I agree that I will not use the shelter house for a for-profit event.
- I understand that the rental date is not booked until this form has been completed including my signature and the rental fee has been paid to the City of Storm Lake.
- I agree to hold the City of Storm Lake harmless for any injuries that happen as a result of my rental of the Chautauqua Park Shelter House.

In consideration of the fee paid by the renter to the City of Storm Lake the City agrees to provide the shelter house on the stated date during the hours of 7:00AM to 10:00PM for use by the renter.

The City of Storm Lake has in effect the following refund policy for renters of the Chautauqua Park Shelter House:

- Cancellation at least 3 months in advance of the rental date renter would receive a 50% refund on their rental fee and 100% refund on their damage deposit
- Cancellation within 3 months of the rental date the renter will receive no refund on their rental fee and 100% refund of their damage deposit.

ask to waive fee
Rental Fee Paid: \$ _____ Date Paid: _____ Receipt #: _____

Weekday Rentals (Monday-Thursday) - \$55.00

Weekend Rentals (Friday - Sunday) - \$80.00

Paid: ☐ Cash

☐ Check

☐ Credit Card

Damage Deposit Paid: \$ _____ Date Paid: _____ Receipt #: _____

Damage Deposit is \$50.00 per side rented.

Paid: ☐ Cash

☐ Check

Key # Issued: _____

Renter Signature: *Melissa Green* - *Melissa Green*

Administrative Use Only

Park Department Inspection Done: _____ By: _____

Condition of shelter house: ☐ Cleaned ☐ No Cleaning Performed

Park Department Cleaning Time in Hours: _____

Key Returned: ☐ Yes ☐ No

Additional Damages Noted: _____

Damage Deposit Acknowledgement

Deposit Returned on (Date): _____ Amount Returned: \$ _____

Renter Signature: _____



Hwy road back

Storm Lake



**Public Safety
Police & Fire
PERMIT**

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

Event: 2015 St. Mary's Athletic Boosters Ugly Sweater 5K

Issued To:

Name: Melissa Green

Organization: St. Mary's Athletic Boosters

Address: 315 West 5th Street, Storm Lake, Iowa 50588

Phone: O - 712-732-7724 / C - 712-299-4616

Date(s) of Event: Saturday, November 28, 2015

Time(s) of Event: 9:00am

Expiration of Permit: 11-29-2015

Location / Area
of Use:

Chautauqua Park Road - Lake Trail

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:

10-20-2015

Please Print

Signature:

Title:

Public Safety Director/Police Chief

Staff Summary

10/19/2015

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: Resolution No. 50-R-2015-2016 Approving Change Order #12 To FEMA Sanitary Sewer System Mitigation Project Contract #4 - Lift Stations

BACKGROUND: After bringing the new lift stations on line, it was determined that there were high levels of hydrogen sulfide odor coming from lift station 2-2A on Casino Road. The engineer has conducted a study to determine levels and to develop a solution to the odor control.

This change order is to compensate the contractor for installation of two components of an odor control system. The change order compensates the contractor to install a bioxide chemical feed system at Lift Station 2-2. The change order also compensates the contractor to install a Purafil based odor capturing system on the exhaust air from Lift Station 2-2A. The two components of the odor control system are designed to reduce the odor emissions from Lift Station 2-2A. This change order was anticipated and included in the budget amendment request just approved by FEMA and Home Land Security.

FISCAL IMPACT:

Change Order Costs	\$112,000.00
Original Contract Amount	\$3,704,400.00
Previously approved Change Orders	\$168,807.25
This Change Order	\$112,000.00
Adjusted Contract	\$3,984,807.25
Accumulative Change	7.58%

FEMA will pay 75% of the cost, Iowa Homeland Security will pay 10%.

RECOMMENDATION: Council adopt Resolution 50-R-2015-2016 Approving Change Order #12 to FEMA Sanitary Sewer System Mitigation Project Contract #4.

ATTACHMENTS:

Description		Type
	Resolution No. 50-R-2015-2016	Resolution
	Contract	Contract

RESOLUTION NO. 50-R-2015-2016

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

To approve Change Order No. 12 to the contract with Eriksen Construction Co., Inc. for the Sanitary Sewer System Mitigation Project – Contract 4 – Lift Stations, to compensate the contractor for two components of an odor control system installed at Lift Station 2-2 and Lift Station 2-2A an addition of \$112,000.00 to the contract.

Cost of Change Order No. 12 is an addition of \$112,000.00 to the contract. Total contract cost after Change Order No. 12 is \$3,984,807.25.

PASSED AND APPROVED this 19th day of October, 2015.

David Walker, Mayor Pro-Tem

ATTEST:

Sue Vossberg, City Clerk



VEENSTRA & KIMM, INC.

3000 Westown Parkway • West Des Moines, Iowa 50266-1320
515-225-8000 • 515-225-7848(FAX) • 800-241-8000(WATS)

October 7, 2015

CHANGE ORDER NO. 12

CITY OF STORM LAKE, IOWA SANITARY SEWER SYSTEM MITIGATION PROJECT CONTRACT 4 – LIFT STATIONS

Description

Change Order No. 12 is to compensate the contractor for installation of two components of an odor control system associated with Lift Station 2-2A. The change order compensates the contractor to install a bioxide chemical feed system at Lift Station 2-2. The change order compensates the contractor to install a Purafil based odor capturing system on the exhaust air from Lift Station 2-2. The two components of the odor control system are designed to reduce the odor emissions from Lift Station 2-2A.

Change Order Costs

1. Installation of a bioxide feed system at Lift Station 2-2 and Purafil drum type odor control system at Lift Station 2-2A. \$112,000.00

Financial Summary

Original Contract Amount	\$3,704,400.00
Previously Approved Change Orders	\$168,807.25
Previously Adjusted Contract Price	\$3,872,807.25
This Change Order	\$112,000.00
Adjusted Contract with this Change Order	\$3,984,807.25
Percentage Change this Change Order	3.02%
Accumulative Change, All Change Orders	7.58%

ERIKSEN CONSTRUCTION CO., INC.

By 

Title President

Date 10/14/15

VEENSTRA & KIMM, INC.

By 

Title President

Date October 14, 2015

CITY OF STORM LAKE, IOWA

By _____

Title _____

Date _____

ATTEST:

By _____

Title _____

Date _____

Staff Summary

10/19/2015

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: James H. Patrick, City Manager

SUBJECT: **Resolution No. 51-R-2015-2016 Approving Schoon's Construction Contract For E-1 Pump Installation**

BACKGROUND: Now that the Inlet Lift Station is in service, sanitary sewer service has been disconnected from the north side of the inlet, specifically to the Frank Star Park restrooms and a private dwelling. Currently the waste is being collected in the old lift station and will be pumped.

To restore service, Council approved a Change Order for Contract 4 authorizing Perrin Construction to bore a two inch force main from Frank Star Park to the new inlet lift station on the south side of the inlet. This force main is installed and connected to the lift station.

This contract will install two E-1 grinder pumps, one for the park restrooms and one for the private dwelling to provide sanitary sewer service.

The City received two quotes for this work and this was the more competitive quote for \$18,952.47. The other quote was for \$37,000.

FISCAL IMPACT: This contract is for \$18,952.47. FEMA and Iowa Homeland Security has reviewed the quotes and approved this contract in the amount of \$18,952.47. FEMA will pay 75% of this cost and Iowa Homeland Security will pay 10%.

RECOMMENDATION: Adopt Resolution No. 51-R-2015-2016 Approving Schoon's Contract For E-1 Pump Installation.

ATTACHMENTS:

Description	Type
□ Resolution No. 51-R-2015-2016	Resolution

RESOLUTION NO. 51-R-2015-2016

RESOLUTION APPROVING CONSTRUCTION CONTRACT

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

To approve the contract with Schoon Construction for installation of 2 E-1 grinder pumps, one for the Frank Starr Park restrooms and one for the private dwelling south of Frank Starr Park. Total cost of contract is \$18,952.47.

PASSED AND APPROVED this 19th day of October, 2015.

David Walker, Mayor Pro-Tem

ATTEST:

Sue Vossberg, City Clerk

Staff Summary

10/19/2015

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: Mike Wilson, Community Development Director

SUBJECT: **Resolution No. 52-R-2015-2016 Approving a Change Order for the Facade Renovation Contract**

BACKGROUND: This change order considers changes to the work scope for several buildings:

615 Lake: When the transom covering was removed prism glass was discovered. The owner would like to keep the prism glass visible and the most economical way to protect the glass is to install a storm window. The change will repair the broken or missing panes, provide the storm window and paint. Cost of the storm, window is \$5,780.00. Also, the signage has been changed at the owners request resulting in a deduct of \$1,447.00. Total cost change is \$4,333.00 with \$1,290.90 to be paid by the owner.

613 Lake: The original plan was to remove a portion of flooring to build an ADA accessible ramp. When it was found that the floor was 7 inch thick concrete, that plan proved to be impractical. the store front was redesigned, in compliance with the owner's objectives. The increase in price to do the redesign is \$8,242.00 with \$2,472.60 paid by the owner.

FISCAL IMPACT: Total cost of the change order is \$12,575 with \$3,763.50 paid by the owners. The balance of \$8811.50 will be covered by grant funds and City funds.

RECOMMENDATION: Adopt Resolution No. 52-R-2015-2016 Approving a Change Order for the Façade Renovation Contract.

ATTACHMENTS:

Description	Type
Change Order 613 Lake Ave	Change Order
Change Order 615 Lake Ave	Change Order

Storm Lake 613

PR #7

Cornerstone Commercial Contractors, Inc.

COR # 7

401 7th Street
P.O. Box 261
Corning, IA 50841
Phone (641) 322-3862
Fax (641) 322-3405

October 08, 2015

RDG Planning & Design

RE: Change Order Request # 7

Dear Scotney,

Cornerstone Commercial Contractors, Inc would like a Change Order Request be issued for the following work changes

COR # 7 Revised storefront location and design

Doors	\$ 250.00
Glass	\$ 1293.00
Automatic Openers	\$ 5000.00
Electrical	\$ 950.00
General Condition 10%	<u>\$ 749.00</u>
Total	\$ 8242.00

Thanks,

Jason Kentner
Project Manager

RDG has reviewed the scope of work, proposed change in costs, and resulting benefits to the Project.

☒ **RDG Recommends Acceptance**

☐ RDG Does Not Recommend Acceptance



By/Date: Scotney Fenton, AIA 9 OCT 2015

Owner:

☐ Accepted

☐ Not Accepted

By/Date:

proposal request 7

Date:	October 1, 2015		
Project:	Storm Lake Façade Rehabilitation		
Owner:	City of Storm Lake, Iowa		
From Architect:	RDG Planning & Design	RDG Project No.:	2013.484.00 File No.: 7.5.4
To Contractor:	Cornerstone Commercial Contractors	Contract for:	General Construction
E-Distribution:	Jason Kenter Mike Wilson	Cornerstone Commercial Contractors City of Storm Lake	

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein. This is not a Change Order nor a direction to proceed with the Work described herein.

Description: 613: revise storefront layout

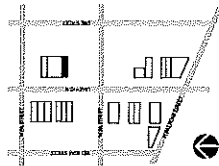
1. Make revisions as shown on attached. Include 2 auto door operators (overhead) and 4 wireless actuators. New doors shall be 42" wide.

Reference: None

Attachments: A5.613 revised 10/1/2015 (11"x17")

Prepared by: Scotney Fenton, AIA RDG Planning & Design





1 10/1/15 ENTRANCE CHANGE

REV DATE DESCRIPTION
ISSUED: 3 FEB 2015

RDG PROJECT NO: 2013.464.00

© 2015 RDG Planning & Design
THESE DOCUMENTS HAVE BEEN PREPARED BY
RDG IN THE SPECIFICITY FOR THE
STORM LAKE FACADE
REHABILITATION

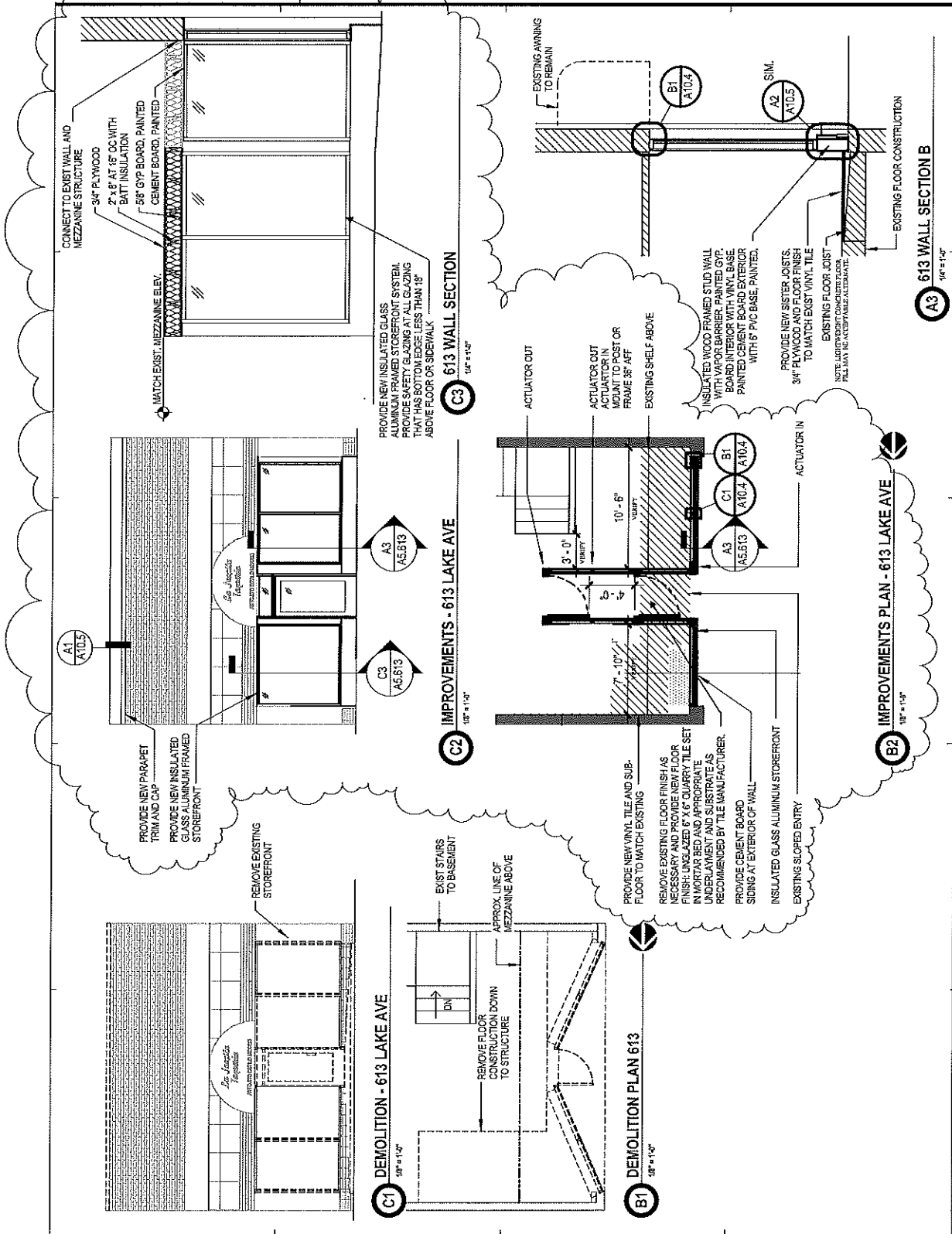
PROJECT: THE NEW STORM LAKE FACADE OF
THE STORM LAKE REHABILITATION PROJECT
WITHOUT THE EXPRESS WRITTEN APPROVAL AND
PARTICIPATION OF RDG Planning & Design,
REPRODUCTIONS ARE PROHIBITED.

613 LAKE AVE

A5.613

CONSTRUCTION DOCUMENTS

STORM LAKE FACADE REHABILITATION



Cornerstone Commercial Contractors, Inc.

COR # 6

401 7th Street
P.O. Box 261
Corning, IA 50841
Phone (641) 322-3862
Fax (641) 322-3405

October 8, 2015

RDG Planning & Design

RE: Change Order Request # 6

Dear Scotney,

Cornerstone Commercial Contractors, Inc would like a Change Order Request be issued for the following work changes

Building 615 revised signage locations and types
Signage

< \$ 1447.00>

Total credit \$1,477.00

Thanks,

Jason Kentner
Project Manager

RDG has reviewed the scope of work, proposed change in costs, and resulting benefits to the Project.

☒ **RDG Recommends Acceptance**

☐ RDG Does Not Recommend Acceptance



By/Date: Scotney Fenton, AIA 9 OCT 2015

Owner:

☐ Accepted

☐ Not Accepted

By/Date:

proposal request 6

Date:	September 25, 2015		
Project:	Storm Lake Façade Rehabilitation		
Owner:	City of Storm Lake, Iowa		
From Architect:	RDG Planning & Design	RDG Project No.:	2013.484.00 File No.: 7.5.4
To Contractor:	Cornerstone Commercial Contractors	Contract for:	General Construction
E-Distribution:	Jason Kenter Mike Wilson	Cornerstone Commercial Contractors City of Storm Lake	

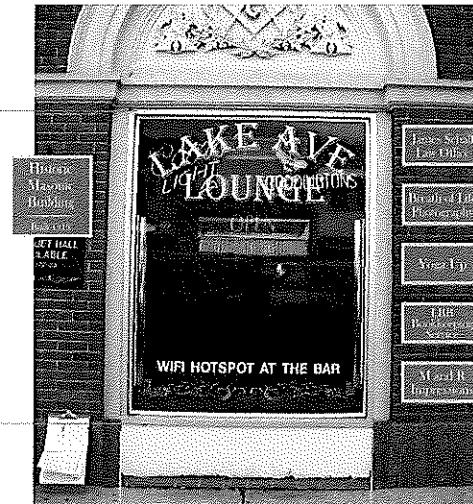
Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein. This is not a Change Order nor a direction to proceed with the Work described herein.

Description: 615: revise tenant signage

1. Delete signage above awnings.



2. Provide signage adjacent to center glass at 1st floor between the storefronts. Provide submittals prior to production.



Reference: None

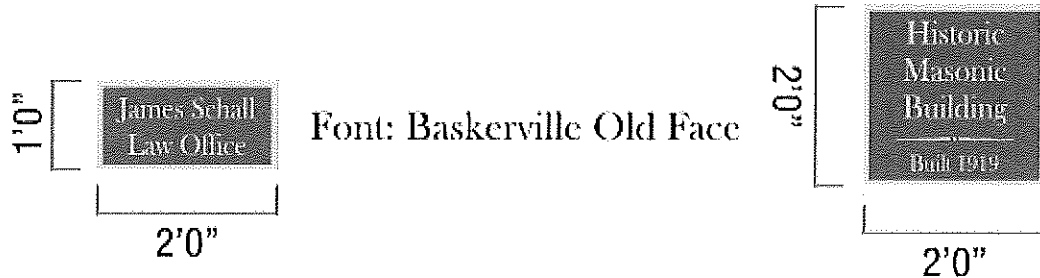
Attachments: None

Prepared by: Scotney Fenton, AIA RDG Planning & Design

U:\Projects\2015\09\Storm Lake, City of - Main St Façade\037 Court Art\75 Project Change\1544\Proposal Request 615-615 revise tenant signage.docx

Page 1 of 2

proposal request 6



C 45 M 42 Y 52 K 8



C 16 M 14 Y 26 K 0

Font:
Baskerville Old Face.

Text:
Historic Masonic Building Built 1919
James Schall Law Office
Breath of Life Photography
Yoga Up
LBB Bookkeeping Service
M and R Impressions

Reference: None

Attachments: None

Prepared by: Scotney Fenton, AIA RDG Planning & Design

\\projects\2019\2019-2020 Summit Lake City of Mo's 5th Facade\Print\2020 Ad\172 Project Changes\7284 Proposal Request\PR5-615\revised\signage\PR5-615 revised\signage.docx

Page 2 of 2



Cornerstone Commercial Contractors, Inc.**COR # 3**

401 7th Street
P.O. Box 261
Corning, IA 50841
Phone (641) 322-3862
Fax (641) 322-3405

September 21, 2015
Revised October 12, 2015

RDG Planning & Design

RE: Change Order Request # 3

Dear Scotney,

Cornerstone Commercial Contractors, Inc would like a Change Order Request be issued for the following work changes

Option # 3 COR # 3

Building 615 repair and replace missing or broken prism glass and add storm window system to the outside

Glass		\$1,335.00
Carpentry		\$200.00
Storm Windows		\$3,320.00
Paint		\$400.00
General Conditions	10%	\$525.00
Total		\$5,780.00

Thanks,

Jason Kentner
Project Manager

RDG has reviewed the scope of work, proposed change in costs, and resulting benefits to the Project.

☒ **RDG Recommends Acceptance**

☐ RDG Does Not Recommend Acceptance



By/Date: Scotney Fenton, AIA **12 OCT 2015**

Owner:

☐ Accepted

☐ Not Accepted

By/Date:

proposal request 3

Date:	September 15, 2015		
Project:	Storm Lake Façade Rehabilitation		
Owner:	City of Storm Lake, Iowa		
From Architect:	RDG Planning & Design	RDG Project No.:	2013.484.00
		File No.:	7.5.4
To Contractor:	Cornerstone Commercial Contractors	Contract for:	General Construction
E-Distribution:	Jason Kenter	Cornerstone Commercial Contractors	
	Mike Wilson	City of Storm Lake	

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein. This is not a Change Order nor a direction to proceed with the Work described herein.

Description: 615: options to repair or retain glass prism transom



Requested repairs by the building owner to the glass transom prism windows discovered after removal of siding and awning. Note that the glass transom is not visible from the interior due to wall and ceiling construction. The transom likely dates from the period of significance. Provide costs for the following options:

1. Provide new cement board siding. This is part of the Base Bid and already approved by SHPO. This will be No Change to the cost. But deletion of this work would be a credit towards the other options.
2. Replace only broken or missing glass prisms with similar prisms.
3. Replace broken or missing glass prisms and provide exterior storm window system.
4. Remove, salvage, repair, and reinstall existing system into the existing frame. Make repairs and replacements as appropriate for a full transom restoration.

Reference: None

Attachments: None

Prepared by: Scotney Fenton, AIA RDG Planning & Design

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Page 1 of 1



RESOLUTION NO. 52-R-2015-2016

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

To approve Change Order No. 3 to the contract with Cornerstone Commercial Contractors, Inc. for the Downtown Façade Renovation Project by the following items:

1. 615 Lake Avenue – repair broken or missing panes, install storm window and paint – addition of \$5,780; change in signage a deduction of \$1,447.00 total addition of \$4,333.00
2. 613 Lake Avenue – redesign of store front for ADA accessibility – addition of \$8,242.00

The total cost for Change Order #3 is an addition of \$12,575.00 to the contract. Total contract cost after Change Order #3 is \$567,417.00.

PASSED AND APPROVED this 19th day of October, 2015.

David Walker, Mayor Pro-Tem

ATTEST:

Sue Vossberg, City Clerk

Staff Summary

10/19/2015

Agenda Item # 7.



City of Storm Lake

PO Box 1086

Storm Lake, IA 50588

[p \(712\) 732-8000](tel:(712)732-8000)

[f \(712\) 732-4114](tel:(712)732-4114)

REPORT TO: Honorable Mayor and City Council

FROM: James H. Patrick, City Manager

SUBJECT: **Motion to Set A Public Hearing On The CDBG Project For North Central Storm Water**

BACKGROUND: The North Central Storm Water Management Project is partially funded with a \$600,000 CDBG. As such, the City is required to hold an update public hearing on the project.

FISCAL IMPACT: No fiscal impact other than the cost of publication in the paper.

RECOMMENDATION: Council Set a Public Hearing for November 2, 2015 at 5:00 PM.

Staff Summary

10/19/2015

Agenda Item # 8.



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

REPORT TO: Honorable Mayor and City Council

FROM: Jason Etnyre, Public Works Director

SUBJECT: **Resolution No. 53-R-2015-2016 Approving Howard Road Change Order #2**

BACKGROUND: The City of Storm Lake entered into a contract with Smith Concrete on April 6, 2015 to perform the construction of Howard Road during the summer of 2015. Original amount of this contract was \$166,319.85. This Change Order 2 is a decrease change order to reflect materials that were not needed on the project. This decrease is in the amount of \$425.50.

FISCAL IMPACT: Original contract amount was for \$166,319.85.
Change Order 1 was for \$9,081.20.
Change Order 2 was for -\$425.50.
Total contract price including Change Orders: \$174,975.55

5.2% overage on contract due to change orders

RECOMMENDATION: Staff recommends that Council Adopts this resolution.

ATTACHMENTS:

Description	Type
☐ Resolution No. 53-R-2015-2016	Resolution
☐ Change Order #2	Change Order

RESOLUTION NO. 53-R-2015-2016

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

To approve Change Order No. 2 to the contract with Smith Concrete Service, Inc. for the Howard Road Paving Project, a decrease of \$425.50 to the contract to rectify contract quantities to correspond to actual quantities installed.

Total cost of Change Order #2 is a decrease of \$425.50 to the contract. Total contract cost after change order #1 is \$174,975.55.

PASSED AND APPROVED this 19th day of October 2015.

David Walker, Mayor Pro-Tem

ATTEST:

Sue Vossberg, City Clerk

CHANGE ORDER
NUMBER 2

Date of Issuance: October 12, 2015

Effective Date: October 19, 2015

PROJECT:	2015 PC CONCRETE STREET IMPROVEMENT PROJECT - HOWARD ROAD	ENGINEER'S PROJECT NUMBER:	12-14872
OWNER:	CITY OF STORM LAKE	DATE OF CONTRACT:	
CONTRACTOR:	SMITH CONCRETE SERVICE, INC.	OWNER'S CONTRACT NUMBER:	

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

Description:

Rectify contract quantities to correspond to actual quantities installed.

Attachments:

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
---------------------------	---------------------------

Original Contract Price:

\$166,319.85

Original Contract Times: ☐ Working Days ☐ Calendar Days

Substantial Completion (day or dates):

Ready for Final Payment (day or dates):

Increase from previously approved

Change Orders Number 1 to 1

\$9,081.20

(Increase) (Decrease) from previously approved

Change Orders Number to

Substantial completion (day or dates):

Ready for Final Payment (day or dates):

Contract Price prior to this Change Order:

\$175,401.05

Contract Times prior to this Change Order:

Substantial Completion (day or dates):

Ready for Final Payment (day or dates):

Decrease of this Change Order:

-\$425.50

(Increase) (Decrease) of this Change Order:

Substantial Completion (day or dates):

Ready for Final Payment (day or dates):

Contract Price Incorporating this Change Order:

\$174,975.55

Contract Times with all approved Change Orders:

Substantial Completion (day or dates):

Ready for Final Payment (day or dates):

RECOMMENDED:

I+S GROUP

By:
Engineer (Authorized Signature)

APPROVED:

CITY OF STORM LAKE

By:
Owner (Authorized Signature)

ACCEPTED:

SMITH CONCRETE SERVICE, INC.

By:
Contractor (Authorized Signature)

Date:

Date:

Date:

[illegible]

TOTALS

NET CHANGE IN CONTRACT PRICE
INCREASE (DECREASE) IN CONTRACT TIME, days

\$0.00	\$425.50
(\$425.50)	

Justification For Changes:

Final Construction Quantity Changes

Staff Summary

10/19/2015

Agenda Item # 9.



City of Storm Lake

PO Box 1086

Storm Lake, IA 50588

[p \(712\) 732-8000](tel:(712)732-8000)

[f \(712\) 732-4114](tel:(712)732-4114)

REPORT TO: Honorable Mayor and City Council

FROM: Jason Etnyre, Public Works Director

SUBJECT: **Resolution No. 54-R-2015-2016 Howard Road Acceptance**

BACKGROUND: On April 6, 2015 the City of Storm Lake entered into contract with Smith Concrete for the construction of Howard Road in the southwest corner of the City. The original Contract amount was for \$166,319.85.

FISCAL IMPACT: The original contract amount was for \$166,319.85.
The net change order total was \$8,655.70.
Total cost of this project is \$174,975.55.
Retainage on this project is \$5,118.26.

RECOMMENDATION: Project was over by 5.2% due to change orders.
City staff and ISG recommend that this project be accepted by the City Council as performed by Smith Concrete. This performance is expressly subject to the provisions of the related Contract Documents, the Agreement between Owner and Engineer for Professional Services, and the terms and conditions set forth on the Notice Of Acceptability of Work drafted by the Engineer.

ATTACHMENTS:

Description	Type
☐ Resolution No. 54-R-2015-2016	Backup Material
☐ Notice of Acceptability of Work	Backup Material

RESOLUTION NO. 54-R-2015-2016

RESOLUTION ACCEPTING PUBLIC IMPROVEMENT

WHEREAS, the City Council of the City of Storm Lake, Iowa entered into a construction contract, and the Mayor and Clerk of Storm Lake, Iowa executed the contract with Smith Concrete Service, Inc., Storm Lake, Iowa with regard to the Howard Road Paving Project, City of Storm Lake, Iowa.

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

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

Section 1. That said public improvement is hereby approved and accepted as having been fully completed in accordance with the plans, specifications and form of contract, and the total final contract price is \$174,975.55.

PASSED AND APPROVED this 19th day of October 2015.

David Walker, Mayor Pro-Tem

ATTEST:

Sue Vossberg, City Clerk

NOTICE OF ACCEPTABILITY OF WORK

PROJECT: 2015 PC Concrete Street Improvement Project
Storm Lake, IA

OWNER: City of Storm Lake, Iowa

CONSTRUCTION CONTRACT DATE: April 6, 2015

ENGINEER: I+S Group, Inc.

To: City of Storm Lake, Iowa
OWNER

And To: Smith Concrete Service, Inc.
CONTRACTOR

From: I+S Group, Inc.
ENGINEER

The Engineer hereby gives notice to the above Owner and Contractor that the completed Work furnished and performed by Contractor under the above Contract is acceptable, expressly subject to the provisions of the related Contract Documents, the Agreement between Owner and Engineer for Professional Services and the terms and conditions set forth on the reverse side of this Notice.

By: _____
David S. Doxtad, PE

Title: Associate Principal, Civil Engineer

Dated: October 12, 2015

(Reverse side of Notice)

CONDITIONS OF NOTICE OF ACCEPTABILITY OF WORK

The Notice of Acceptability of Work ("Notice") on the front side of this sheet is expressly made subject to the following terms and conditions to which all persons who receive said Notice and rely thereon agree:

1. This Notice is given with the skill and care ordinarily used by members of the engineering profession practicing under similar conditions at the same time and in the same locality.
2. This Notice reflects and is an expression of the professional judgment of Engineer.
3. This Notice is given as to the best of Engineer's knowledge, information, and belief as of the date hereof.
4. This Notice is based entirely on and expressly limited by the scope of services Engineer has been employed by Owner to perform or furnish during construction of the Project (including observation of the Contractor's work) under Engineer's Agreement with Owner and under the Construction Contract referred to on the front side of this Notice, and applies only to facts that are within Engineer's knowledge or could reasonably have been ascertained by Engineer as a result of carrying out the responsibilities specifically assigned to Engineer under such Agreement and Construction Contract.
5. This Notice is not a guarantee or warranty of Contractor's performance under the Construction Contract referred to on the front side of this Notice, nor an assumption of responsibility for any failure of Contractor to furnish and perform the Work thereunder in accordance with the Contract Documents.

Staff Summary

10/19/2015

Agenda Item # 10.



City of Storm Lake

PO Box 1086

Storm Lake, IA 50588

p (712) 732-8000

f (712) 732-4114

REPORT TO: Honorable Mayor and City Council

FROM: James H. Patrick, City Manager

SUBJECT: **Motion Approving Branching Out Grant Agreement**

BACKGROUND: The City of Storm Lake as a fiscal sponsor for the Storm Lake Cemetery Board is assisting the Board to apply for a grant from Trees Forever under the Alliant Energy Branching Out Program. The grant will fund the purchase of trees for the Storm Lake Cemetery to replace a number of trees that have died in the past few years and been removed.

The Storm Lake Cemetery Board and their volunteers will be responsible for all reporting and handling of the purchase of the trees and other grant components. The City will perform the functions of fiscal agent and will receive the funding and then distribute the funding back to the Storm Lake Cemetery Board. We have done this on other grants as well.

FISCAL IMPACT: This grant will be in the amount of approximately \$10,000. The total amount will be used to purchase trees.

RECOMMENDATION: Approve the Motion and authorize the City Manager to sign the agreement.

Staff Summary

10/19/2015

Agenda Item # 11.



City of Storm Lake

PO Box 1086

Storm Lake, IA 50588

[p \(712\) 732-8000](tel:(712)732-8000)

[f \(712\) 732-4114](tel:(712)732-4114)

REPORT TO: Honorable Mayor and City Council

FROM: James H. Patrick, City Manager

SUBJECT: **Resolution No. 55-R-2015-2016 Supporting The Home Base Iowa Initiative**

BACKGROUND: Governor Branstad has launched a public-private partnership called Home Base Iowa Initiative which is an effort to match military veterans with jobs available across Iowa. The Governor is requesting Iowa businesses, counties and cities to promote and support the Home Base Iowa initiative. One of the ways is for the local government to pass a Resolution of support. Another is to provide some incentives from local government as well as local businesses.

Staff is recommending the following incentives: reduced utility bill security deposit by one-third and the first month bill waived, up to \$5,000 rebated over the course of five years on the purchase price of a City owned residential lot, and free water and sewer connection fees, and reduced RIDES transportation vouchers to assist the family in early transportation needs.

The Buena Vista Board of Supervisors will consider the letter of application for the County, to include Cities, at tomorrow's Supervisor meeting.

FISCAL IMPACT: Minimal impact on the City budget.

RECOMMENDATION: Council Adopt Resolution No. 55- R-2015-2016 Supporting the Home Base Iowa Initiative.

ATTACHMENTS:

Description	Type
 Resolution No. 55-R-2015-2016	Resolution

RESOLUTION NO. 55-R-2015-2016

A RESOLUTION SUPPORTING THE HOME BASE IOWA INITIATIVE

WHEREAS, the Office of the Governor of the State of Iowa has launched a public-private partnership called Home Base Iowa initiative, which is an effort to match military veterans with jobs available across Iowa; and

WHEREAS, the Home Base Iowa initiative consists of two programs, Home Base Iowa Business and Home Base Iowa Communities; and

WHEREAS, Governor Branstad is requesting Iowa businesses, counties and communities to promote and support the Home Base Iowa initiative. One of the requirements for the City of Storm Lake to be a Home Base Iowa City is that the City Council adopt a resolution of support; and

WHEREAS, the City Council of the City of Storm Lake finds that it is in the best interest of the City of Storm Lake and veterans everywhere to support the Home Base Iowa initiative and adopt this resolution.

NOW THEREFORE, it is resolved by the City of Council of the City of Storm Lake, Iowa, as follows:

Section 1. The City of Storm Lake City Council hereby proclaim its support of the Home Base Iowa initiative and encourages its residents to take whatever actions are necessary for the City of Storm Lake to become and continue to be a Home Base Iowa City.

Section 2. The City Council also encourages Storm Lake businesses to take whatever actions are necessary to become and continue to be Home Base Iowa Businesses.

Section 3. The City Manager is authorized to take such further action as may be necessary to carry out the intent and purpose of this resolution.

PASSED AND APPROVED this 19th day of October, 2015.

David Walker, Mayor Pro-Tem

ATTEST:

Sue Vossberg, City Clerk

Staff Summary

10/19/2015

Agenda Item # 12.



City of Storm Lake

PO Box 1086

Storm Lake, IA 50588

[p \(712\) 732-8000](tel:(712)732-8000)

[f \(712\) 732-4114](tel:(712)732-4114)

REPORT TO: Honorable Mayor and City Council

FROM: James H. Patrick, City Manager

SUBJECT: Motion Approving Branching Out Grant Submission

BACKGROUND: Trees Forever under the umbrella of Alliant Energy Branching Out Program is requesting grant applications for the next round of Tree Grants. These grants are due by November 1, 2015. The grant will fund the purchase of trees for Storm Lake to be used to replace street trees that have been removed over the past years.

The grant amount requested will be approximately \$10,000.

FISCAL IMPACT: Labor costs to plant approximately 35 trees.

RECOMMENDATION: Council pass a motion for the City Manager to apply for the Alliant and Trees Forever tree grant.