CITY OF STORM LAKE
REGULAR COUNCIL MEETING, CITY HALL COUNCIL CHAMBERS
SEPTEMBER 8, 2015
5:00 PM

Jump Right In!
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. **Resolution No. 33-R-2015-2016 Approving the Consent Agenda**
   B. **Approving Requests for the 2015 Thanks With Franks**
   C. **Motion To Approve The City's Snow and Ice Removal Policy and Procedures**
   D. **Motion Authorizing the Civil Service Lieutenant and Patrol Officer Eligibility Lists**
   E. **Buy Local Information**
3. **Update on Iowa Lakes Corridor Corporation**
4. **Motion Authorizing Noise Variances for the 2015 Buena Vista University Events**
5. **Resolution No. 34-R-2015-2016 Hwy 7 Widening Project - Change Order 1**
6. **Resolution No. 35-R-2015-2016 City Hall Parking Lot Improvements- Change Order 1**
7. **Resolution No. 36-R-2015-2016 Approving Change Order #2 For The Façade Project**
8. **Resolution No. 37-R-2015-2016 Approving Change Order #8 To FEMA Contract 4 - Lift Stations**
9. **Resolution No. 38-R-2015-2016 Approving Change Order #9 To FEMA Contract #4 - Lift Stations**
10. **Resolution No. 39-R-2015-2016 Approving Change Order # 10 To FEMA Contract #4 - Lift Stations**
11. **Resolution No. 40-R-2015-2016 Approving Change Order #11 To FEMA Contract #4 - Lift Stations**
12. **Motion To Approve Agreement With MAG-SHU Amending Woodland Creek 1st Addition Subdivision Development Agreement**
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

9/8/2015
Agenda Item # A.

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

REPORT TO: Honorable Mayor and City Council

FROM: Sue Vossberg, City Clerk

SUBJECT: **Resolution No. 33-R-2015-2016 Approving the Consent Agenda**

BACKGROUND: The Consent Agenda Includes:

- List of bills for approval
- King's Pointe disbursements for approval
- Sunrise Pointe bills for approval
- Approve August 17, 2015 & August 24, 2015 & September 3, 2015 City Council Meeting Minutes
- Approve new beer permit for Smokein Hereford located at 1615 W. Milwaukee Ave.
- Approve the requests from Storm Lake United for the Thanks with Franks Event (see attached staff summary)
- Approve appointment of Matt Ricklefs to the Planning & Zoning Commission
- Approve taxi license for Storm Lake Bus LLC
- Approve the Civil Service Eligibility lists for Police Officer and for Police Lieutenant (see attached staff summary)
- Approve Snow Removal Policy (see attached staff summary)

FISCAL IMPACT: The City will pay the following expenditures:

- List of Bills - $2,111,401.04
- King's Pointe Bills - $440,583.87
- Sunrise Pointe Golf Course Bills - $13,181.60

The City will receive the following revenues:

- Liquor license - $300.00
- Taxi License Application - $100.00

RECOMMENDATION: Adopt Resolution No. 33-R-2015-2016 Approving the Consent Agenda

ATTACHMENTS:

	Description	Type
🗋	Resolution No. 33-R-2015-2015	Resolution

List of Bills	List of Bills
List of Bills - King's Pointe & Sunrise Pointe	List of Bills
Minutes - August 17, 2015	Minutes
Minutes - August 24, 2015	Minutes
Minutes - September 3, 2015	Minutes
Ricklefs Board Application	Application
Taxi License Application	Application
Smokin Hereford Beer Permit Application	Application

RESOLUTION NO. 33-R-2015-2016

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

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

To further approve the minutes as presented to the Council for the regular City Council meeting August 17, 2015, the August 24, 2015 and September 3, 2015 special City Council meeting.

To further approve a new beer permit for Smokein Hereford located at 1615 W. Milwaukee Avenue.

To further approve the Storm Lake United requests for the Thanks with Franks event scheduled for Thursday, September 17, 2015 between the hours of 4:00pm and 9:00pm in the central business area. Request includes a noise variance, permission for food vending on the sidewalk, permission to close the 100 block of East 6th Street from Lake Avenue to the alley, and permission to display scarecrows on the sidewalk in front of businesses between September 17th and September 29, 2015.

To further approve the appointment of Matt Ricklefs to the Planning & Zoning Commission.

To further approve a taxi license for Storm Lake Bus LLC.

To further approve Snow and Ice Removal Policy and Procedures.

To further approve the Civil Service Eligibility lists for Police Officers and Lieutenants.

PASSED AND APPROVED this 8th day of September, 2015.

____
Jon F. Kruse, Mayor

ATTEST:

____
Sue Vossberg, City Clerk

UNAVAILABLE

AFLAC	PR Batch 00553.08.2015 Aflac Pretax	487.22
AFLAC	PR Batch 00553.08.2015 Aflac After tax	143.28
AFLAC	PR Batch 00554.08.2015 Aflac Pretax	87.22
AFLAC	PR Batch 00554.08.2015 Aflac After tax	54.06
AFLAC	PR Batch 00551.09.2015 Aflac Pretax	487.22
AFLAC	PR Batch 00551.09.2015 Aflac After tax	143.28
AFLAC	PR Batch 00552.09.2015 Aflac Pretax	87.22
AFLAC	PR Batch 00552.09.2015 Aflac After tax	54.06
AHERN BEVERLY	Refund Check	42.53
AHERN BEVERLY	Refund Check	69.91
AHERN BEVERLY	Refund Check	30.31
AHERN BEVERLY	Refund Check	2.99
AHERN BEVERLY	Refund Check	14.26
ALLBEE STEVE	Refund Check	48.34
ALLBEE STEVE	Refund Check	79.85
ALLBEE STEVE	Refund Check	19.33
ALLBEE STEVE	Refund Check	3.39
ALLBEE STEVE	Refund Check	9.09
ALMENDAREZ JANET	Refund Check	47.21
ALMENDAREZ JANET	Refund Check	79.86
ALMENDAREZ JANET	Refund Check	20.14
ALMENDAREZ JANET	Refund Check	3.31
ALMENDAREZ JANET	Refund Check	9.48
AMERICAN CONCRETE NORTH	Reissue Refund Check #44772- Less Service Fee	140.00
BANDA BRENDA OR MARIO	Refund Check	15.27
BANDA BRENDA OR MARIO	Refund Check	32.62
BANDA BRENDA OR MARIO	Refund Check	10.88
BANDA BRENDA OR MARIO	Refund Check	1.06
BANDA BRENDA OR MARIO	Refund Check	5.13
BESCH JODY	Refund Check	38.17
BESCH JODY	Refund Check	80.00
BESCH JODY	Refund Check	26.63
BESCH JODY	Refund Check	2.67
BESCH JODY	Refund Check	12.53
BLAKESLEE MATTHEW	Refund Check	39.36
BLAKESLEE MATTHEW	Refund Check	79.98
BLAKESLEE MATTHEW	Refund Check	25.77
BLAKESLEE MATTHEW	Refund Check	2.76
BLAKESLEE MATTHEW	Refund Check	12.13
BROWN KAREN	Refund Check	44.35
BROWN KAREN	Refund Check	79.91
BROWN KAREN	Refund Check	22.19
BROWN KAREN	Refund Check	3.11
BROWN KAREN	Refund Check	10.44
CASTRO VARINIA	Refund Check	22.33
CASTRO VARINIA	Refund Check	43.62
CASTRO VARINIA	Refund Check	15.43
CASTRO VARINIA	Refund Check	1.57
CASTRO VARINIA	Refund Check	7.26
CAVANAUGH CULLEN	Refund Check	51.61
CAVANAUGH CULLEN	Refund Check	81.51
CAVANAUGH CULLEN	Refund Check	18.14
CAVANAUGH CULLEN	Refund Check	3.60
CAVANAUGH CULLEN	Refund Check	5.14
Citizens Comm Credit Union	PR Batch 00554.08.2015 Credit Union	100.00
City of Storm Lake	PR Batch 00554.08.2015 Dental insurance employee c	2.18
City of Storm Lake	PR Batch 00554.08.2015 Dental employee/spouse	11.15

City of Storm Lake	PR Batch 00554.08.2015 Dental insurance family	28.32
City of Storm Lake	PR Batch 00554.08.2015 125 Flexible Benefits	207.91
City of Storm Lake	PR Batch 00554.08.2015 Health Insurance Family	596.50
City of Storm Lake	PR Batch 00554.08.2015 Health Insurance Single	48.12
City of Storm Lake	PR Batch 00553.08.2015 Dental employee/child	5.78
City of Storm Lake	PR Batch 00553.08.2015 Dental insurance employee c	18.00
City of Storm Lake	PR Batch 00553.08.2015 Dental employee/spouse	18.54
City of Storm Lake	PR Batch 00553.08.2015 Dental insurance family	78.48
City of Storm Lake	PR Batch 00553.08.2015 125 Flexible Benefits	920.83
City of Storm Lake	PR Batch 00553.08.2015 Flex- Child Care	173.09
City of Storm Lake	PR Batch 00553.08.2015 Health Insurance Family	1,761.92
City of Storm Lake	PR Batch 00553.08.2015 Health Insurance Single	377.57
City of Storm Lake	PR Batch 00551.09.2015 Dental employee/child	5.78
City of Storm Lake	PR Batch 00551.09.2015 Dental insurance employee c	18.00
City of Storm Lake	PR Batch 00551.09.2015 Dental employee/spouse	18.54
City of Storm Lake	PR Batch 00551.09.2015 Dental insurance family	78.48
City of Storm Lake	PR Batch 00551.09.2015 125 Flexible Benefits	920.83
City of Storm Lake	PR Batch 00551.09.2015 Flex- Child Care	173.09
City of Storm Lake	PR Batch 00551.09.2015 Health Insurance Family	1,761.92
City of Storm Lake	PR Batch 00551.09.2015 Health Insurance Single	377.57
City of Storm Lake	PR Batch 00552.09.2015 Dental insurance employee c	2.18
City of Storm Lake	PR Batch 00552.09.2015 Dental employee/spouse	8.92
City of Storm Lake	PR Batch 00552.09.2015 Dental insurance family	28.32
City of Storm Lake	PR Batch 00552.09.2015 125 Flexible Benefits	207.91
City of Storm Lake	PR Batch 00552.09.2015 Health Insurance Family	536.85
City of Storm Lake	PR Batch 00552.09.2015 Health Insurance Single	48.12
Collection Services Center	PR Batch 00552.09.2015 Child Support Payments to I	325.00
Collection Services Center	PR Batch 00551.09.2015 Child Support Payments to I	222.00
Collection Services Center	PR Batch 00553.08.2015 Child Support Payments to I	222.00
Collection Services Center	PR Batch 00554.08.2015 Child Support Payments to I	325.00
Conseco Health Insurance Co	PR Batch 00553.08.2015 Cancer Pre Tax Insurance	41.04
Conseco Health Insurance Co	PR Batch 00551.09.2015 Cancer Pre Tax Insurance	41.04
COOK POM	Refund Check	38.17
COOK POM	Refund Check	80.00
COOK POM	Refund Check	26.63
COOK POM	Refund Check	2.67
COOK POM	Refund Check	12.53
CYCLONE CAR CREDIT	Refund Check	4.31
CYCLONE CAR CREDIT	Refund Check	8.69
CYCLONE CAR CREDIT	Refund Check	4.08
CYCLONE CAR CREDIT	Refund Check	1.12
CYCLONE CAR CREDIT	Refund Check	2.97
DAVIS CAPRICE	Refund Check	38.43
DAVIS CAPRICE	Refund Check	78.60
DAVIS CAPRICE	Refund Check	27.38
DAVIS CAPRICE	Refund Check	2.70
DAVIS CAPRICE	Refund Check	12.89
DENIZ BRENDA	Refund Check	27.77
DENIZ BRENDA	Refund Check	50.49
DENIZ BRENDA	Refund Check	13.99
DENIZ BRENDA	Refund Check	1.94
DENIZ BRENDA	Refund Check	6.58
EFTPS	PR Batch 00551.09.2015 Federal Income Tax	10,275.65
EFTPS	PR Batch 00551.09.2015 FICA Employee Portion	4,382.70
EFTPS	PR Batch 00551.09.2015 FICA Employer Portion	4,382.70
EFTPS	PR Batch 00551.09.2015 Medicare Employee Portion	1,466.35
EFTPS	PR Batch 00551.09.2015 Medicare Employer Portion	1,466.35
EFTPS	PR Batch 00553.08.2015 Federal Income Tax	9,984.69
EFTPS	PR Batch 00553.08.2015 FICA Employee Portion	4,393.23

EFTPS	PR Batch 00553.08.2015 FICA Employer Portion	4,393.23
EFTPS	PR Batch 00553.08.2015 Medicare Employee Portion	1,482.55
EFTPS	PR Batch 00553.08.2015 Medicare Employer Portion	1,482.55
EFTPS	PR Batch 00554.08.2015 Federal Income Tax	14,022.75
EFTPS	PR Batch 00554.08.2015 FICA Employee Portion	3,636.27
EFTPS	PR Batch 00554.08.2015 FICA Employer Portion	3,636.27
EFTPS	PR Batch 00554.08.2015 Medicare Employee Portion	944.59
EFTPS	PR Batch 00554.08.2015 Medicare Employer Portion	944.59
EFTPS	PR Batch 00552.09.2015 Federal Income Tax	3,940.14
EFTPS	PR Batch 00552.09.2015 FICA Employee Portion	1,691.87
EFTPS	PR Batch 00552.09.2015 FICA Employer Portion	1,691.87
EFTPS	PR Batch 00552.09.2015 Medicare Employee Portion	486.65
EFTPS	PR Batch 00552.09.2015 Medicare Employer Portion	486.65
ENGLANDER JOAN	Refund Check	60.24
ENGLANDER JOAN	Refund Check	99.76
EPPS JOSLYN	Refund Check	52.86
EPPS JOSLYN	Refund Check	79.78
EPPS JOSLYN	Refund Check	16.08
EPPS JOSLYN	Refund Check	3.71
EPPS JOSLYN	Refund Check	7.57
FRAISE TAYLOR	Refund Check	19.62
FRAISE TAYLOR	Refund Check	37.13
FRAISE TAYLOR	Refund Check	14.00
FRAISE TAYLOR	Refund Check	1.38
FRAISE TAYLOR	Refund Check	6.59
GARCIA JESUS	Refund Check	29.07
GARCIA JESUS	Refund Check	57.67
GARCIA JESUS	Refund Check	20.70
GARCIA JESUS	Refund Check	2.05
GARCIA JESUS	Refund Check	9.74
GARCIA JIMENEZ MARIO	Refund Check	52.24
GARCIA JIMENEZ MARIO	Refund Check	79.80
GARCIA JIMENEZ MARIO	Refund Check	16.53
GARCIA JIMENEZ MARIO	Refund Check	3.65
GARCIA JIMENEZ MARIO	Refund Check	7.78
GARCIA SANDRA	Refund Check	43.78
GARCIA SANDRA	Refund Check	79.91
GARCIA SANDRA	Refund Check	22.61
GARCIA SANDRA	Refund Check	3.06
GARCIA SANDRA	Refund Check	10.64
HARMAN MADISON	Refund Check	14.63
HARMAN MADISON	Refund Check	30.75
HARMAN MADISON	Refund Check	9.42
HARMAN MADISON	Refund Check	1.03
HARMAN MADISON	Refund Check	4.43
IBARRA SANCHEZ VANESSA	Refund Check	49.30
IBARRA SANCHEZ VANESSA	Refund Check	83.83
IBARRA SANCHEZ VANESSA	Refund Check	21.31
IBARRA SANCHEZ VANESSA	Refund Check	3.46
IBARRA SANCHEZ VANESSA	Refund Check	10.03
ICMA Retirement Trust 457	PR Batch 00551.09.2015 ICMA	2,135.00
ICMA Retirement Trust 457	PR Batch 00554.08.2015 ICMA	640.00
ICMA Retirement Trust 457	PR Batch 00554.08.2015 ICMA City Paid	583.35
ICMA Retirement Trust 457	PR Batch 00554.08.2015 ICMA City paid for Police	436.17
ICMA Retirement Trust 457	PR Batch 00553.08.2015 ICMA	2,035.00
ICMA Retirement Trust 457	PR Batch 00552.09.2015 ICMA	575.00
ICMA Retirement Trust 457	PR Batch 00552.09.2015 ICMA City Paid	583.35
ICMA Retirement Trust 457	PR Batch 00552.09.2015 ICMA City paid for Police	436.17
Iowa Public Employees	PR Batch 00552.09.2015 IPERS	1,335.29

Iowa Public Employees	PR Batch 00552.09.2015 IPERS City Share	2,004.08
Iowa Public Employees	PR Batch 00553.08.2015 IPERS	3,990.41
Iowa Public Employees	PR Batch 00553.08.2015 IPERS City Share	5,988.89
Iowa Public Employees	PR Batch 00554.08.2015 IPERS	1,523.48
Iowa Public Employees	PR Batch 00554.08.2015 IPERS City Share	2,286.52
Iowa Public Employees	PR Batch 00551.09.2015 IPERS	4,059.29
Iowa Public Employees	PR Batch 00551.09.2015 IPERS City Share	6,092.24
ITT Hartford AMS RPVA	PR Batch 00551.09.2015 457 Hartford	225.00
ITT Hartford AMS RPVA	PR Batch 00554.08.2015 457 Hartford	100.00
ITT Hartford AMS RPVA	PR Batch 00553.08.2015 457 Hartford	225.00
ITT Hartford AMS RPVA	PR Batch 00552.09.2015 457 Hartford	100.00
JACUINDE HONORIO	Refund Check	43.17
JACUINDE HONORIO	Refund Check	79.93
JACUINDE HONORIO	Refund Check	23.04
JACUINDE HONORIO	Refund Check	3.01
JACUINDE HONORIO	Refund Check	10.85
JEPSON CRYSTAL	Refund Check	42.84
JEPSON CRYSTAL	Refund Check	79.93
JEPSON CRYSTAL	Refund Check	23.27
JEPSON CRYSTAL	Refund Check	3.01
JEPSON CRYSTAL	Refund Check	10.95
Kansas Payment Center	PR Batch 00551.09.2015 Child Support Kansas	180.00
Kansas Payment Center	PR Batch 00553.08.2015 Child Support Kansas	180.00
KAY MEGAN	Refund Check	8.97
KAY MEGAN	Refund Check	15.59
KAY MEGAN	Refund Check	3.76
KAY MEGAN	Refund Check	0.63
KAY MEGAN	Refund Check	1.77
KNECHT CHRISTOPHER	Refund Check	11.32
KNECHT CHRISTOPHER	Refund Check	18.78
KNECHT CHRISTOPHER	Refund Check	8.06
KNECHT CHRISTOPHER	Refund Check	0.79
KNECHT CHRISTOPHER	Refund Check	3.80
KRUMMEN-GONZALEZ ANN	Refund Check	35.67
KRUMMEN-GONZALEZ ANN	Refund Check	60.24
KRUMMEN-GONZALEZ ANN	Refund Check	25.41
KRUMMEN-GONZALEZ ANN	Refund Check	2.52
KRUMMEN-GONZALEZ ANN	Refund Check	11.95
LENZEN BRITTNEY	Refund Check	50.17
LENZEN BRITTNEY	Refund Check	79.82
LENZEN BRITTNEY	Refund Check	18.01
LENZEN BRITTNEY	Refund Check	3.52
LENZEN BRITTNEY	Refund Check	8.48
LOPEZ MICHELL	Refund Check	13.50
LOPEZ MICHELL	Refund Check	24.26
LOPEZ MICHELL	Refund Check	6.16
LOPEZ MICHELL	Refund Check	0.94
LOPEZ MICHELL	Refund Check	2.90
LOPEZ ZAVALA MAYRA	Refund Check	43.17
LOPEZ ZAVALA MAYRA	Refund Check	79.93
LOPEZ ZAVALA MAYRA	Refund Check	23.04
LOPEZ ZAVALA MAYRA	Refund Check	3.01
LOPEZ ZAVALA MAYRA	Refund Check	10.85
LUKE ASHTON	Refund Check	16.79
LUKE ASHTON	Refund Check	32.76
LUKE ASHTON	Refund Check	11.96
LUKE ASHTON	Refund Check	1.18
LUKE ASHTON	Refund Check	5.63
MARTINEZ RADU	Refund Check	12.11

MARTINEZ RADU	Refund Check	29.52
MARTINEZ RADU	Refund Check	8.64
MARTINEZ RADU	Refund Check	0.84
MARTINEZ RADU	Refund Check	4.07
MATTSON MELISSA	Refund Check	13.45
MATTSON MELISSA	Refund Check	33.18
MATTSON MELISSA	Refund Check	8.80
MATTSON MELISSA	Refund Check	0.94
MATTSON MELISSA	Refund Check	4.14
MEDINA CLAUDIA	Refund Check	51.07
MEDINA CLAUDIA	Refund Check	79.82
MEDINA CLAUDIA	Refund Check	17.36
MEDINA CLAUDIA	Refund Check	3.58
MEDINA CLAUDIA	Refund Check	8.17
MEDINA-MENDOZA MARCELINO	Refund Check	40.84
MEDINA-MENDOZA MARCELINO	Refund Check	79.97
MEDINA-MENDOZA MARCELINO	Refund Check	24.71
MEDINA-MENDOZA MARCELINO	Refund Check	2.85
MEDINA-MENDOZA MARCELINO	Refund Check	11.63
MEINEKE PRESTON	Refund Check	28.92
MEINEKE PRESTON	Refund Check	56.40
MEINEKE PRESTON	Refund Check	15.92
MEINEKE PRESTON	Refund Check	2.02
MEINEKE PRESTON	Refund Check	7.49
MENDEZ LUIS E	Reissue Refund Check #45895- Less Service Fee	47.27
MOUNT MARY	Refund Check	43.48
MOUNT MARY	Refund Check	79.92
MOUNT MARY	Refund Check	22.82
MOUNT MARY	Refund Check	3.04
MOUNT MARY	Refund Check	10.74
Muni Fire/Police Retire	PR Batch 00551.09.2015 Muni Police/Fire Pension	2,657.62
Muni Fire/Police Retire	PR Batch 00551.09.2015 Muni Police/Fire Pension Ci	7,851.28
Muni Fire/Police Retire	PR Batch 00554.08.2015 Muni Police/Fire Pension	544.93
Muni Fire/Police Retire	PR Batch 00554.08.2015 Muni Police/Fire Pension Ci	1,609.87
Muni Fire/Police Retire	PR Batch 00553.08.2015 Muni Police/Fire Pension	2,737.40
Muni Fire/Police Retire	PR Batch 00553.08.2015 Muni Police/Fire Pension Ci	8,086.99
Muni Fire/Police Retire	PR Batch 00552.09.2015 Muni Police/Fire Pension	544.93
Muni Fire/Police Retire	PR Batch 00552.09.2015 Muni Police/Fire Pension Ci	1,609.87
NAJERA-PANTOJA RAQUEL	Refund Check	48.34
NAJERA-PANTOJA RAQUEL	Refund Check	79.85
NAJERA-PANTOJA RAQUEL	Refund Check	19.33
NAJERA-PANTOJA RAQUEL	Refund Check	3.39
NAJERA-PANTOJA RAQUEL	Refund Check	9.09
NAPP CARL	Refund Check	39.36
NAPP CARL	Refund Check	79.98
NAPP CARL	Refund Check	25.77
NAPP CARL	Refund Check	2.76
NAPP CARL	Refund Check	12.13
NIELSEN TODD	Refund Check	14.78
NIELSEN TODD	Refund Check	29.78
NIELSEN TODD	Refund Check	9.21
NIELSEN TODD	Refund Check	1.04
NIELSEN TODD	Refund Check	4.33
NUNEZ PEDRO	Refund Check	16.31
NUNEZ PEDRO	Refund Check	36.85
NUNEZ PEDRO	Refund Check	11.63
NUNEZ PEDRO	Refund Check	1.14
NUNEZ PEDRO	Refund Check	5.47
OLAIS ALEJANDRA	Refund Check	21.48

OLAIS ALEJANDRA	Refund Check	40.93
OLAIS ALEJANDRA	Refund Check	15.30
OLAIS ALEJANDRA	Refund Check	1.50
OLAIS ALEJANDRA	Refund Check	7.20
PERRIGO MYRA	Refund Check	42.84
PERRIGO MYRA	Refund Check	79.93
PERRIGO MYRA	Refund Check	23.27
PERRIGO MYRA	Refund Check	3.01
PERRIGO MYRA	Refund Check	10.95
PHAN SA	Refund Check	20.47
PHAN SA	Refund Check	32.98
PHAN SA	Refund Check	8.73
PHAN SA	Refund Check	1.43
PHAN SA	Refund Check	4.11
QUINTANILLA ANA	Refund Check	42.53
QUINTANILLA ANA	Refund Check	69.91
QUINTANILLA ANA	Refund Check	30.31
QUINTANILLA ANA	Refund Check	2.99
QUINTANILLA ANA	Refund Check	14.26
RAZO SALVADOR	Refund Check	57.32
RAZO SALVADOR	Refund Check	79.72
RAZO SALVADOR	Refund Check	12.88
RAZO SALVADOR	Refund Check	4.02
RAZO SALVADOR	Refund Check	6.06
REYES CASSANDRA	Refund Check	40.48
REYES CASSANDRA	Refund Check	79.98
REYES CASSANDRA	Refund Check	24.97
REYES CASSANDRA	Refund Check	2.82
REYES CASSANDRA	Refund Check	11.75
ROBINSON NAOMI	Refund Check	11.36
ROBINSON NAOMI	Refund Check	17.99
ROBINSON NAOMI	Refund Check	8.50
ROBINSON NAOMI	Refund Check	0.80
ROBINSON NAOMI	Refund Check	4.00
SALAZAR ROBERT	Refund Check	67.46
SALAZAR ROBERT	Refund Check	79.59
SALAZAR ROBERT	Refund Check	5.59
SALAZAR ROBERT	Refund Check	4.73
SALAZAR ROBERT	Refund Check	2.63
SAWYER RYAN	Refund Check	40.84
SAWYER RYAN	Refund Check	79.97
SAWYER RYAN	Refund Check	24.71
SAWYER RYAN	Refund Check	2.85
SAWYER RYAN	Refund Check	11.63
SCHWARTZ AMY	Refund Check	39.32
SCHWARTZ AMY	Refund Check	76.72
SCHWARTZ AMY	Refund Check	28.01
SCHWARTZ AMY	Refund Check	2.77
SCHWARTZ AMY	Refund Check	13.18
SHINN ASHLEIGH	Refund Check	57.60
SHINN ASHLEIGH	Refund Check	79.73
SHINN ASHLEIGH	Refund Check	12.68
SHINN ASHLEIGH	Refund Check	4.02
SHINN ASHLEIGH	Refund Check	5.97
SOTO LINDA	Refund Check	54.41
SOTO LINDA	Refund Check	79.76
SOTO LINDA	Refund Check	14.98
SOTO LINDA	Refund Check	3.80
SOTO LINDA	Refund Check	7.05

STABELFELD JEFFREY	Refund Check	19.84
STABELFELD JEFFREY	Refund Check	36.63
STABELFELD JEFFREY	Refund Check	14.14
STABELFELD JEFFREY	Refund Check	1.38
STABELFELD JEFFREY	Refund Check	6.65
STEFFEN JUDY/RAYMOND	Refund Check	34.02
STEFFEN JUDY/RAYMOND	Refund Check	64.96
STEFFEN JUDY/RAYMOND	Refund Check	19.47
STEFFEN JUDY/RAYMOND	Refund Check	2.39
STEFFEN JUDY/RAYMOND	Refund Check	9.16
STORM LAKE ACE HARDWARE	Refund Check	41.81
STORM LAKE ACE HARDWARE	Refund Check	61.02
STORM LAKE ACE HARDWARE	Refund Check	14.64
STORM LAKE ACE HARDWARE	Refund Check	7.21
STORM LAKE ACE HARDWARE	Refund Check	5.32
Teamsters Local Union 554	PR Batch 00551.09.2015 Union Dues	266.50
Teamsters Local Union 554	PR Batch 00553.08.2015 Union Dues	258.00
THOA MARY	Refund Check	46.72
THOA MARY	Refund Check	79.88
THOA MARY	Refund Check	20.48
THOA MARY	Refund Check	3.28
THOA MARY	Refund Check	9.64
THOMAS SHAREN	Refund Check	45.98
THOMAS SHAREN	Refund Check	79.89
THOMAS SHAREN	Refund Check	21.02
THOMAS SHAREN	Refund Check	3.22
THOMAS SHAREN	Refund Check	9.89
TOE PA	Refund Check	28.13
TOE PA	Refund Check	62.44
TOE PA	Refund Check	18.91
TOE PA	Refund Check	1.97
TOE PA	Refund Check	8.89
Treasurer State Of Iowa	PR Batch 00551.09.2015 State Income Tax	3,811.54
Treasurer State Of Iowa	PR Batch 00553.08.2015 State Income Tax	3,759.38
Treasurer State Of Iowa	PR Batch 00554.08.2015 State Income Tax	4,076.76
Treasurer State Of Iowa	PR Batch 00552.09.2015 State Income Tax	1,696.08
TUN AUNG	Refund Check	31.53
TUN AUNG	Refund Check	64.96
TUN AUNG	Refund Check	22.48
TUN AUNG	Refund Check	2.19
TUN AUNG	Refund Check	10.59
TURCIOS NESTOR	Refund Check	46.24
TURCIOS NESTOR	Refund Check	79.88
TURCIOS NESTOR	Refund Check	20.84
TURCIOS NESTOR	Refund Check	3.23
TURCIOS NESTOR	Refund Check	9.81
VAN JAARSVELD ALWYN	Refund Check	21.63
VAN JAARSVELD ALWYN	Refund Check	40.89
VAN JAARSVELD ALWYN	Refund Check	15.41
VAN JAARSVELD ALWYN	Refund Check	1.51
VAN JAARSVELD ALWYN	Refund Check	7.25
VERONICA'S BEAUTYS SALON	Refund Check	34.66
VERONICA'S BEAUTYS SALON	Refund Check	73.36
VERONICA'S BEAUTYS SALON	Refund Check	31.96
VERONICA'S BEAUTYS SALON	Refund Check	8.40
VERONICA'S BEAUTYS SALON	Refund Check	11.62
VETHITA VATSANA	Refund Check	43.48
VETHITA VATSANA	Refund Check	79.92
VETHITA VATSANA	Refund Check	22.82

VETHITA VATSANA	Refund Check	3.04
VETHITA VATSANA	Refund Check	10.74
WASHINGTON FRASHAUNA	Refund Check	39.55
WASHINGTON FRASHAUNA	Refund Check	76.22
WASHINGTON FRASHAUNA	Refund Check	28.18
WASHINGTON FRASHAUNA	Refund Check	2.79
WASHINGTON FRASHAUNA	Refund Check	13.26
WHITESIDE JERMAINE	Refund Check	41.24
WHITESIDE JERMAINE	Refund Check	72.65
WHITESIDE JERMAINE	Refund Check	29.38
WHITESIDE JERMAINE	Refund Check	2.90
WHITESIDE JERMAINE	Refund Check	13.83
WILLIAMS RAE	Refund Check	38.21
WILLIAMS RAE	Refund Check	79.07
WILLIAMS RAE	Refund Check	27.22
WILLIAMS RAE	Refund Check	2.69
WILLIAMS RAE	Refund Check	12.81
WILSON ALICIA	Refund Check	160.00
WIRELESS WORLD	Refund Check	36.89
WIRELESS WORLD	Refund Check	68.48
WIRELESS WORLD	Refund Check	34.01
WIRELESS WORLD	Refund Check	8.25
WIRELESS WORLD	Refund Check	12.37
ZAVALA CANO ALEJANDRO	Refund Check	26.98
ZAVALA CANO ALEJANDRO	Refund Check	55.54
ZAVALA CANO ALEJANDRO	Refund Check	17.57
ZAVALA CANO ALEJANDRO	Refund Check	1.89
ZAVALA CANO ALEJANDRO	Refund Check	8.26

UNAVAILABLE **Department Total =** 170,788.86

Police Department

Alliant Energy	Gas Service July/Aug 2015	197.43
BJH Construction LLC	Roof Repairs- 401 E Milwauke Ave	775.00
Cato Venessa	Interpret Services 8/27/2015	22.50
City of Storm Lake	Health Ins Allocations Sep2015	21,730.65
City of Storm Lake	Serviced P-8	43.59
City of Storm Lake	Serviced P-5	43.59
City of Storm Lake	Serviced P-17	46.24
City of Storm Lake	Serviced P-14	34.79
Cole Chris J	8 Mags for Patrol Rifles	106.75
Custodian of Petty Cash	SLPD Postage	8.99
Custodian of Petty Cash	SLPD Postage	12.00
Edwards Storm Lake	Repaired Fuel Leak P-20	264.62
Hy-Vee, Inc	Bag Lunches & Dinners	485.00
Hy-Vee, Inc	Meeting Supplies	71.92
Hy-Vee, Inc	Meeting Supplies- Ragbrai	35.96
Hy-Vee, Inc	Supplies	29.94
Intl Public Management	Promotional Exam Materials	255.00
Iowa Office Supply Inc	Copier Maintenance Agreement	230.19
Jack's Uniforms & Equipment	Lieutenant Insignias	56.59
Keenan John	Ragbrai Coffee Services	26.00
Mangold Environmental Testing	Shipping	6.11
MidAmerican Energy Company	Electric Service Jun/July 2015	1,684.40
Principal Life Ins Co	Insurance Premium Sept 2015	1,891.50
Prosser Mark	Chief's Meeting- Grinnell- Prosser	106.38
Prosser Mark	Lt Promotional Oral Board Lunch Reimbursement	48.69
Rasmussen's	Brake Hose Repairs P-6	187.86

Rasmussen's	Power Steering & Alignment Repairs P-13	1,410.76
Rasmussen's	Tire Repairs P-9	619.06
Rebnord Technologies Inc	Toner	99.95
Reserve Account	Postage Aug 18, 2015	117.33
Vast Broadband	Phone Service August 2015	257.65
Wal Mart #01-1526	Supplies	4.97
Wal Mart #01-1526	Ratchet	12.88
Wal Mart #01-1526	DVDs	69.76
Wal Mart #01-1526	Supplies	24.15
Wal Mart #01-1526	Ragbrai Supplies	161.15
Wal Mart #01-1526	Washer Fluid- No Tax	10.02
Wede's Lock Service Joe	Service Call- Door Lock	105.00
Yards & Etc	Lawn Mowing 618 Barton	65.00
Yards & Etc	Lawn Mowing 609 W 6th Street	85.00
Yards & Etc	Lawn Mowing 317 W 6th Street	75.00
Yards & Etc	Lawn Mowing 721 Otsego	75.00

Police Department — **Department Total =** 31,594.37

Fire Department

Alliant Energy	Gas Service July/Aug 2015	28.78
Bomgaars Supply, Inc	Tools	79.95
City of Storm Lake	Health Ins Allocations Sep2015	1,995.89
Iowa Assn of Pro Fire Chiefs	Fall 2015 Conference Dues- Jones	50.00
Iowa Fire Chiefs Assoc	FY2016 Annual Dues for Conference Registration	25.00
Principal Life Ins Co	Insurance Premium Sept 2015	174.41
Reserve Account	Postage Aug 18, 2015	2.41
Vast Broadband	Phone Service August 2015	44.01

Fire Department — **Department Total =** 2,400.45

Building Official

City of Storm Lake	Health Ins Allocations Sep2015	1,970.82
Havens & Havens	Legal Services- August 2015	2,041.67
Havens & Havens	Legal Services- August 2015	175.00
International Code Council	Flashcards & Supplies	196.95
Principal Life Ins Co	Insurance Premium Sept 2015	133.24
Rasmussen's	Brake & Power Steering Repairs Building Official	682.21
Reserve Account	Postage Aug 18, 2015	134.41
Storm Lake Times The	August 2015 Publications	11.80
Storm Lake Times The	August 2015 Publications	11.20
Storm Lake Times The	August 2015 Publications	11.80
Storm Lake Times The	August 2015 Publications	11.00
Vast Broadband	Phone Service August 2015	66.01

Building Official — **Department Total =** 5,446.11

Law Enforcement

Buena Vista Co Attorney	Case #15-0164	59.37
Buena Vista Co Attorney	Case #15-0614	335.62
Buena Vista Co Attorney	Case #15-0614	496.47
Buena Vista Co Attorney	Case #15-0282	154.23
Buena Vista Co Attorney	Case #15-0280	42.40
Buena Vista Co Attorney	Case #15-0287	31.15
Buena Vista Co Attorney	Case #15-0281	60.85
Buena Vista Co Attorney	Case #15-0286	53.65

Buena Vista Co Attorney	Case #15-0313	553.60
Buena Vista Co Attorney	Case #15-0278	40.15
Buena Vista Co Attorney	Case #15-0284	83.13
Buena Vista Co Attorney	Case #15-0285	33.40
Buena Vista Co Attorney	Case #15-0283	88.53
Buena Vista Co Attorney	Case #15-0164	52.00
Iowa Attorney General	Case #15-0281	23.20
Iowa Attorney General	Case #15-0286	20.00
Iowa Attorney General	Case #15-0313	242.20
Iowa Attorney General	Case #15-0278	14.00
Iowa Attorney General	Case #15-0284	33.10
Iowa Attorney General	Case #15-0285	11.00
Iowa Attorney General	Case #15-0283	35.50
Iowa Attorney General	Case #15-0164	22.40
Iowa Attorney General	Case #15-0164	132.50
Iowa Attorney General	Case #15-0614	200.00
Iowa Attorney General	Case #15-0614	19.20
Iowa Attorney General	Case #15-0282	64.70
Iowa Attorney General	Case #15-0280	15.00
Iowa Attorney General	Case #15-0287	10.00
Meloy Law Firm	Ref Kyae Say Htoo- Cash Reimbursement Case SL15-	120.00
Murray & Murray PLC	Ref Douglas Admire Cash Reimbursement Case SL15	626.00

Law Enforcement **Department Total =** 3,673.35

Crime Prevention

Hardees	Coffee With a Cop 8/20/2015- Less Tax	17.50

Crime Prevention **Department Total =** 17.50

Roadway Maintenance

Alliant Energy	Gas Service July/Aug 2015	140.13
Bierschbach Equipment & Supply Company, Inc	Post Driver Rental	432.00
Blacktop Service Company Inc	Pay Estimate #1 of Highway 7 Widening	188,435.49
Bolton & Menk, Inc	Highway 7 Widening Engineering Services	12,213.00
Bolton & Menk, Inc	10th Street Reconstruction Engineering Services	7,922.00
Bomgaars Supply, Inc	Mailboxes	151.92
Bomgaars Supply, Inc	Rakes	43.96
Buena Vista Regional Medical Center	Drug/Alcohol Testing- Grundman	71.00
Central Iowa Distributing, Inc	Cleaning Supplies	131.10
City of Storm Lake	New Starter & Support Strap #22	289.28
City of Storm Lake	Health Ins Allocations Sep2015	7,331.63
Color-ize Inc	Employee Recognition Dinner Supplies	318.26
Deere Credit Inc	Switch	31.28
Deere Credit Inc	Blade	133.69
Etnyre Jason	8/21/2015 APWA Conference- Marion- Etnyre	301.40
Hunzelman Putzier Company	FY2015 Audit through 7/31/2015	2,215.50
Iowa Prison Industries	Sign	34.90
MidAmerican Energy Company	Electric Service Jun/July 2015	553.75
OMG Midwest, Inc	Concrete	256.50
OMG Midwest, Inc	Concrete	256.50
Principal Life Ins Co	Insurance Premium Sept 2015	450.70
Reinert Michael P	Mailbox Stand	10.80
Smith Concrete Service Inc	Pay Estimate #1 of East 10th Street Reconstruction	91,604.38
Smith Concrete Service Inc	Pay Estimate #2 of Lake Avenue Trail	341,618.07
Vast Broadband	Phone Service August 2015	55.68
Wal Mart #01-1526	Supplies	55.44

Zee Medical Inc	First Aid Supplies	79.00
Roadway Maintenance	**Department Total =**	655,137.36
Street Lighting		
MidAmerican Energy Company	Electric Service Jun/July 2015	12,195.23
Street Lighting	**Department Total =**	12,195.23
Signs & Signals		
General Traffic Controls Inc	Traffic Light Equipment	480.59
Signs & Signals	**Department Total =**	480.59
Snow Removal		
City of Storm Lake	Health Ins Allocations Sep2015	2,072.34
Principal Life Ins Co	Insurance Premium Sept 2015	132.48
Sta-Mel Enterprises, Inc	Roadsalt	1,734.11
Sta-Mel Enterprises, Inc	Roadsalt	1,666.98
Snow Removal	**Department Total =**	5,605.91
Airport		
Amerigas	Propane Gas	127.75
Bart's Flying Service	Airport Contract August 2015	4,963.75
Bolton & Menk, Inc	Runway 13/31 Rehabilitation Engineering Services	27,382.00
Bolton & Menk, Inc	2015 Master Plan Engineering Services	41,448.00
Bolton & Menk, Inc	Runway 13/31 Construction Engineering Services	10,960.00
Bolton & Menk, Inc	2015 Master Plan Engineering Services	19,622.00
Bomgaars Supply, Inc	Hangar Door Cable	26.59
Buena Vista Co Treasurer	Property Tax- Pickhinke Prop	165.00
Buena Vista Co Treasurer	Property Tax- Foell Prop	284.00
Culligan	August 2015 Water Supplies	39.38
Eastern Aviation Fuels, Inc	Jet A Fuel	16,745.73
Eastern Aviation Fuels, Inc	Av Gas	36,377.98
Godbersen-Smith Construction	Pay Estimate #3 of Runway 13/31	102,671.23
Iowa Lakes Regional Water	Water Service August 2015	91.59
MidAmerican Energy Company	Electric Service Jun/July 2015	700.29
Nepple Electric Inc	Services Beacon Lights	641.32
Neuroth Kevin	July to September 2015 Garbage Service- Airport	161.25
Reserve Account	Postage Aug 18, 2015	8.25
Airport	**Department Total =**	262,416.11
Library		
Alliant Energy	Gas Service July/Aug 2015	21.17
Baker & Taylor, Inc	Books	251.78
Barnes & Noble Booksellers, Inc	Books	356.63
Barnes & Noble Booksellers, Inc	Books	170.93
Barnes & Noble Booksellers, Inc	Books	19.99
Bomgaars Supply, Inc	Hose	49.99
Brodart Co	Books	46.69
Brodart Co	Books	64.21
Brodart Co	Books	24.92

Brodart Co	Books	77.56
Brodart Co	Books	11.56
Brodart Co	Books	76.08
Brodart Co	Books	181.57
Buena Vista Stationery & Print Inc	Supplies	4.79
Buena Vista Stationery & Print Inc	Labels	91.86
Buena Vista Stationery & Print Inc	Stamp	34.20
Central Iowa Distributing, Inc	Cleaning Supplies	126.70
City of Storm Lake	Health Ins Allocations Sep2015	4,687.74
Custodian of Petty Cash Kim Mehlenbacher	July 2015 Postage	226.98
Demco, Inc	Supplies	525.30
H & S Roofing Co Inc	Roof Repairs- No Tax	1,120.00
Houchen Bindery Ltd	Supplies	78.40
Hy-Vee, Inc	Cleaning Supplies	11.97
Ingram Library Services, Inc	Books	10.85
Ingram Library Services, Inc	Books	16.76
Ingram Library Services, Inc	Books	15.63
Ingram Library Services, Inc	Books	16.79
Ingram Library Services, Inc	Books	15.04
Ingram Library Services, Inc	Books	16.76
Ingram Library Services, Inc	Books	16.21
Ingram Library Services, Inc	Books	66.54
Ingram Library Services, Inc	Books	11.44
Ingram Library Services, Inc	Books	16.76
Ingram Library Services, Inc	Books	8.16
Inquirehire	Background Check	49.00
Iowa Library Services	9/15/2015 Conference Registration- Lyngaas	25.00
Iowa Library Services	9/15/2015 Conference Registration- Eliason	25.00
Iowa Library Services	9/15/2015 Conference Registration- Guinan	25.00
Iowa Library Services	9/15/2015 Conference Registration- Huff	25.00
Iowa Library Services	EbscoHost Database Subscription FY2016	555.00
Iowa Library Services	EbscoHost Database Additional Subscriptions FY201(	2,310.00
Iowa Office Supply Inc	Copier Maintenance Agreement	205.49
MidAmerican Energy Company	Electric Service Jun/July 2015	1,088.08
Midwest Tape LLC	DVDs	220.93
Midwest Tape LLC	DVDs	14.99
Midwest Tape LLC	DVDs	39.99
Midwest Tape LLC	DVDs	81.98
Midwest Tape LLC	DVDs	205.91
Miller Melissa	Author Signing- Sioux City- Miller	83.95
Principal Life Ins Co	Insurance Premium Sept 2015	187.90
Recorded Books LLC	CDs	67.49
Recorded Books LLC	CDs	58.49
Storm Lake Times The	FY 2016 Subscription- Library	59.95
Swift Air, Inc.	A/C Repairs	549.40
US Toy Co/Constructive Playthi	Toddler Chairs	127.96
Vast Broadband	Phone Service August 2015	109.64
Vernon Company	Supplies	345.48
Vernon Company	Labels	141.40

Library **Department Total =** 15,074.99

Band

Anderson Kenneth	FY15/16 Band Participation	80.00
Benz Megan	FY15/16 Band Participation	32.00
Bridge Alan L	FY15/16 Band Participation	48.00
Brown David	FY15/16 Band Participation	80.00
Dierwechter Ronald	FY15/16 Band Participation	104.00

Drenth Susan R	FY15/16 Band Participation for Carly Drenth	48.00
Espino Juan Javier	FY15/16 Band Participation	18.00
Fells Kenneth	FY15/16 Band Participation	80.00
Freking Dennis	FY15/16 Band Participation	16.00
Glienke Brandon Cole	FY15/16 Band Participation	48.00
Hardt Lynn Marie	FY15/16 Band Participation	88.00
Hardt Marie Elizabeth	FY15/16 Band Participation	42.00
Hickman David W	FY15/16 Band Participation	88.00
Hinkeldey Jeanette	FY15/16 Band Participation	56.00
Hinkeldey Renae	FY15/16 Band Participation	88.00
Hoferman Clint	FY15/16 Band Participation	64.00
Johnson Emily	FY15/16 Band Participation	104.00
Johnson Hunter	FY15/16 Band Participation	48.00
Kofmehl Grant	FY15/16 Band Participation	72.00
Maher Rebecca Angela	FY15/16 Band Participation	8.00
Miles Terence J	FY15/16 Band Participation	72.00
Moe Keith	FY15/16 Band Participation/Sub Director	204.00
Moe Patricia	FY15/16 Band Participation	88.00
Moore David William	FY15/16 Band Special Guest Director	300.00
Morin Jodie	FY15/16 Band Participation	88.00
Morin Katherine	FY15/16 Band Participation	88.00
Musel Katrin	FY15/16 Band Participation	24.00
Musel Logan Thomas	FY15/16 Band Participation/Assistant Librarian	129.00
Musel Tom	FY15/16 Band Participation	24.00
Nelsen Shelby	FY15/16 Band Participation	30.00
Neumann Jenna	FY15/16 Band Participation	42.00
Nichols Salli Jane	FY15/16 Band Participation	56.00
Nicholson Marlee Kate	FY15/16 Band Participation	54.00
Nuttall Nikole	FY15/16 Band Participation	32.00
Pearson Matthew	FY15/16 Band Participation/Announcer	204.00
Pearson Kristie Ann	FY15/16 Band Participation	88.00
Perry Adam Blaine	FY15/16 Band Participation/Sub Director	204.00
Ricklefs Lindsey M	FY15/16 Band Participation	66.00
Ring Daniel Eric	FY15/16 Band Participation	88.00
Sandgren Jenna	FY15/16 Band Participation/Head Librarian	178.00
Spaulding Donald	FY15/16 Band Participation	88.00
Struck Kelsey Monica	FY15/16 Band Participation	56.00
Sundine Kylie	FY15/16 Band Participation	72.00
Swanson Matthew	FY15/16 Band Participation	48.00
Swanson Michael	FY15/16 Band Participation	60.00
Van Hulzen Joshua	FY15/16 Band Participation	18.00
Van Hulzen Kurt	FY15/16 Band Participation	80.00
Waggoner Richard	FY15/16 Band Participation	104.00
Wells Barbara	FY15/16 Band Participation	16.00

Band **Department Total =** 3,813.00

Parks Department

Ace Sign Displays, Inc	Memorial Tree Plaque	13.44
Alliant Energy	Gas Service July/Aug 2015	28.22
Arnold Motor Supply, LLP	Belt	6.83
Arnold Motor Supply, LLP	Belt	7.01
Arnold Motor Supply, LLP	Filters & Oil	380.38
Arnold Motor Supply, LLP	Filters	68.67
Arnold Motor Supply, LLP	Belt	12.02
Bomgaars Supply, Inc	Tube	23.99
Bomgaars Supply, Inc	Fuel Hose	24.99
Bomgaars Supply, Inc	Hasps	11.58

Buena Vista Regional Medical Center	Drug Testing- Hoffman	30.00
Central Iowa Distributing, Inc	Cleaning Supplies	667.90
City of Storm Lake	Tune-Up #84	42.97
City of Storm Lake	Health Ins Allocations Sep2015	1,978.19
Havens & Havens	Legal Services- August 2015	58.33
Koenig Jeff	Pot Rental & Cleaning	262.00
MidAmerican Energy Company	Electric Service Jun/July 2015	557.41
Principal Life Ins Co	Insurance Premium Sept 2015	189.71
Vast Broadband	Phone Service August 2015	35.38

Parks Department **Department Total =** 4,399.02

Golf Course

A & A Automotive	Tire Repairs- Less Tax	25.92
Arnold Motor Supply, LLP	Fuel Filter- Mower	8.30
Arnold Motor Supply, LLP	Gear Oil	8.98
Arnold Motor Supply, LLP	Oil Filter	12.12
Bomgaars Supply, Inc	Pump for Sprayer Motor	99.99
Bomgaars Supply, Inc	Gas Killer	4.99
Bomgaars Supply, Inc	Grease & Gloves	61.27
Bomgaars Supply, Inc	Supplies	9.99
Buena Vista Regional Medical Center	Drug/Alcohol Testing- Ripke	71.00
Central Iowa Distributing, Inc	Cleaning Supplies	118.44
City of Storm Lake	Health Ins Allocations Sep2015	1,120.86
L & G Products, Inc	Grass	250.00
MidAmerican Energy Company	Electric Service Jun/July 2015	375.46
Principal Life Ins Co	Insurance Premium Sept 2015	84.31
Turfwerks	Electric Valves & Seals	765.27
Zimco Supply Co	Grass Seed	180.00
Zimco Supply Co	Armor Tech	140.00
Zimco Supply Co	Armor Tech & Chem Stik	468.40

Golf Course **Department Total =** 3,805.30

Campgrounds

Arctic Glacier U.S.A., Inc.	Ice for Sale	57.16
Arctic Glacier U.S.A., Inc.	Ice for Sale	102.10
Bomgaars Supply, Inc	Hose	25.98
Central Iowa Distributing, Inc	Cleaning Supplies	224.04
Central Iowa Distributing, Inc	Cleaning Supplies	161.54
City of Storm Lake	Health Ins Allocations Sep2015	373.62
Crescent Electric Supply Co	Buss Box Unit	12.58
Crescent Electric Supply Co	Supplies	26.78
Crescent Electric Supply Co	Buss Box Unit Returned	-12.58
Crescent Electric Supply Co	Supplies	35.11
Ferguson Enterprises Inc	Supplies for Campground Sewer Line	114.04
MidAmerican Energy Company	Electric Service Jun/July 2015	2,864.67
Principal Life Ins Co	Insurance Premium Sept 2015	28.10
Utility Equipment Co	Pipe & Pipe Supplies	264.56
Utility Equipment Co	Supplies	94.58
Utility Equipment Co	Pipe	2,904.44
Utility Equipment Co	Pipe & Pipe Supplies	118.56
Vast Broadband	Phone Service August 2015	102.00
Wal Mart #01-1526	Supplies	20.92
Wal Mart #01-1526	Refrigerator	96.65
Wal Mart #01-1526	Garage Remote	34.97
Workamper	Help Wanted Advertising	127.50

Campgrounds	**Department Total =**	7,777.32
UNAVAILABLE		
King's Pointe Resort	August 2015 Housekeeping Cleaning	1,305.00
King's Pointe Resort	August 2015 Maintenance Svc	190.00
King's Pointe Resort	August 2015 Supplies	435.00
King's Pointe Resort	August 2015 Propane	75.96
King's Pointe Resort	August 2015 Lock Assembly	82.76
King's Pointe Resort	August 2015 Extermination	79.10
King's Pointe Resort	August 2015 Waterpark Add on Packages	1,745.00
King's Pointe Resort	Reissue Ck #48587- February 2015 Services	1,611.50
King's Pointe Resort	Reissue Ck #48587- February 2015 Supplies	343.92
King's Pointe Resort	Reissue Ck #48587- February 2015 Marketing Supplie	288.00
Kinseth Hospitality Corporation	August 2015 Management Fee	749.17
MidAmerican Energy Company	Electric Service Jun/July 2015	1,542.51
UNAVAILABLE	**Department Total =**	8,447.92
Shelter House		
Alliant Energy	Gas Service July/Aug 2015	18.63
Crescent Electric Supply Co	Lights	12.47
MidAmerican Energy Company	Electric Service Jun/July 2015	219.71
Shelter House	**Department Total =**	250.81
Hotel Operations		
Buena Vista Co Treasurer	Property Tax- Water Park	102,219.00
Havens & Havens	Legal Services- August 2015	501.67
Storm Lake Times The	August 2015 Publications	28.80
Storm Lake Times The	August 2015 Publications	11.60
Storm Lake Times The	August 2015 Publications	31.20
UNAVAILABLE	**Department Total =**	102,792.27
Enrich Iowa		
Zone Home Entertainment LLP	TV & Sound System Installation	2,582.75
Enrich Iowa	**Department Total =**	2,582.75
Library Memorial		
Zone Home Entertainment LLP	TV & Sound System Installation	1,489.20
Library Memorial	**Department Total =**	1,489.20
Dohrman Trust		
Century Business Products,Inc	Copier Maintenance- Partial	15.00
Dohrman Trust	**Department Total =**	15.00
Economic Develop		
Ahlers & Cooney, P.C.	Legal Fees- Orton Development	10,827.66

City of Storm Lake	Health Ins Allocations Sep2015		965.53
Fritcher Abstract Company, Inc.	Abstract Services		810.00
Havens & Havens	Legal Services- August 2015		1,137.51
Havens & Havens	Legal Services- August 2015		175.00
Northern Escrow, Inc	Pay Estimate #2 of the Downtown Facade Renovation		50,517.11
Principal Life Ins Co	Insurance Premium Sept 2015		60.77
RDG IA Inc	Services through 7/31/2015		1,340.75
Vast Broadband	Phone Service August 2015		22.00
Economic Develop		**Department Total =**	65,856.33
TIF			
Buena Vista Co Treasurer	Property Tax- Condo Site		5,560.00
TIF		**Department Total =**	5,560.00
Dredging			
City of Storm Lake	Health Ins Allocations Sep2015		284.32
Principal Life Ins Co	Insurance Premium Sept 2015		19.60
Dredging		**Department Total =**	303.92
Mayor, Council, Manager			
City of Storm Lake	Health Ins Allocations Sep2015		22.30
Principal Life Ins Co	Insurance Premium Sept 2015		49.24
Mayor, Council, Manager		**Department Total =**	71.54
Policy & Administration			
City of Storm Lake	Health Ins Allocations Sep2015		1,431.69
Principal Life Ins Co	Insurance Premium Sept 2015		96.36
Policy & Administration		**Department Total =**	1,528.05
Legal Services			
Havens & Havens	Legal Services- August 2015		437.50
Havens & Havens	Legal Services- August 2015		1,006.25
Legal Services		**Department Total =**	1,443.75
City Hall Building			
Alliant Energy	Gas Service July/Aug 2015		37.85
Central Iowa Distributing, Inc	Cleaning Supplies		40.00
MidAmerican Energy Company	Electric Service Jun/July 2015		759.32
Schumacher Elevator Company	Elevator Maintenance		187.77
Vast Broadband	Phone Service August 2015		78.19
City Hall Building		**Department Total =**	1,103.13
Tort Liability			
Stille Pierce & Pertzborn	Lift Station Insurance		484.00
Thomas Manufacturing Co Inc RJ	Decals- Police Accident		75.00

Tort Liability **Department Total =** 559.00

Other Policy & Administration

Bolton & Menk, Inc	Revisions to Habitat Lot Engineering Services	158.00
Buena Vista Co Treasurer	Property Tax- New Sub Div Lot	4.00
Buena Vista Co Treasurer	Property Tax- New Sub Div Lot	4.00
Buena Vista Co Treasurer	Property Tax- New Sub Div Lot	4.00
Buena Vista Co Treasurer	Property Tax- New Sub Div Lot	4.00
Buena Vista Co Treasurer	Property Tax- New Sub Div Lot	4.00
Buena Vista Co Treasurer	Property Tax- New Sub Div Lot	4.00
Buena Vista Co Treasurer	Property Tax- New Sub Div Lot	3.00
Buena Vista Co Treasurer	Property Tax- New Sub Div Lot	4.00
Buena Vista Co Treasurer	Property Tax- Erie St Parking	18.00
Buena Vista Co Treasurer	Property Tax- New Sub Div Lot	6.00
Buena Vista Co Treasurer	Property Tax- New Sub Div Lot	4.00
Buena Vista Co Treasurer	Property Tax- New Sub Div Lot	4.00
Buena Vista Co Treasurer	Property Tax- New Sub Div Lot	4.00
Buena Vista Co Treasurer	Property Tax- New Sub Div Lot	4.00
Buena Vista Co Treasurer	Property Tax- New Sub Div Lot	4.00
Buena Vista Co Treasurer	Property Tax- New Sub Ret Pond	128.00
Buena Vista Co Treasurer	Property Tax- New Sub Div Lot	4.00
Buena Vista Co Treasurer	Property Tax- New Sub Div Lot	4.00
Buena Vista Co Treasurer	Property Tax- New Sub Div Lot	4.00
Buena Vista Co Treasurer	Property Tax- New Sub Div Lot	4.00
Buena Vista Co Treasurer	Property Tax- New Sub Div Lot	3.00
Buena Vista Co Treasurer	Property Tax- Park	10.00
Buena Vista Co Treasurer	Property Tax- New Sub Div Lot	5.00
Buena Vista Co Treasurer	Property Tax- Exp Blvd Pond	22.00
Buena Vista Co Treasurer	Property Tax- New Sub Div Lot	4.00
Buena Vista Co Treasurer	Property Tax- New Sub Div Lot	4.00
Color-ize Inc	City Tidbits	29.05
Color-ize Inc	Employee Recognition Dinner Supplies	318.26
Custodian of Petty Cash	P & A Postage	0.22
Custodian of Petty Cash	P & A Supplies	25.00
Gateway Center Associates LP	MPA Clerk School- Ames- Smith	75.42
Hunzelman Putzier Company	FY2015 Audit through 7/31/2015	11,077.50
Iowa Office Supply Inc	Office Supplies	45.44
Meidh Corporation	Consulting Services through 5/31/2015	8,674.56
Meidh Corporation	Consulting Services through 6/30/2015	10,424.56
Meidh Corporation	Consulting Services through 7/31/2015	12,924.56
NPELRA	Academy Conference- Johnston- Smith	99.66
Patrick James H	Iowa Lakes Corridor Meeting- Okaboji- Patrick	64.60
Paxton's Jewelry	Retirement Supplies- Fleltner	101.00
Paxton's Jewelry	Retirement Supplies- Kelly	225.00
Pizza Ranch	Safety Bingo- City Hall	91.93
Reserve Account	Postage Aug 18, 2015	225.34
Storm Lake Times The	August 2015 Publications	25.00
Storm Lake Times The	August 2015 Publications	37.12
Storm Lake Times The	August 2015 Publications	17.20
Storm Lake Times The	August 2015 Publications	17.00
Storm Lake Times The	August 2015 Publications	27.20
Storm Lake Times The	August 2015 Publications	42.40
Storm Lake Times The	August 2015 Publications	45.82

Other Policy & Administration **Department Total =** 45,038.84

Water Administration

Bolton & Menk, Inc	City Hall Parking Lot Engineering Services	1,943.50
City of Storm Lake	Health Ins Allocations Sep2015	3,007.06
Color-ize Inc	Employee Recognition Dinner Supplies	318.26
Gateway Center Associates LP	MPA Clerk School- Ames- Smith	75.41
Hunzelman Putzier Company	FY2015 Audit through 7/31/2015	2,215.50
Iowa Office Supply Inc	Office Supplies	45.44
NPELRA	Academy Conference- Johnston- Smith	99.67
Principal Life Ins Co	Insurance Premium Sept 2015	232.26
Qualified Presort Service, LLC	Past Due Notices	65.04
Reserve Account	Postage Aug 18, 2015	8.10
Vast Broadband	Phone Service August 2015	66.83

Water Administration **Department Total =** 8,077.07

Water Plant

Alliant Energy	Gas Service July/Aug 2015	688.49
Blue Tarp Financial	Shipping Fee	39.99
Bolton & Menk, Inc	Overpayment of Invoice 0179949- Difference Applied	-784.73
Bomgaars Supply, Inc	Seed, Spreader, & Spinkler	224.46
Bomgaars Supply, Inc	Sump Pump & Round Up	175.98
Bomgaars Supply, Inc	Hoses & Sprinkers	381.90
Bomgaars Supply, Inc	Ties, Bit, & Anchor	27.85
Bomgaars Supply, Inc	Rock Garden Supplies	152.94
Bomgaars Supply, Inc	Keys	5.96
Bomgaars Supply, Inc	Impact Wrench	299.99
Bomgaars Supply, Inc	Supplies	29.37
City of Storm Lake	Health Ins Allocations Sep2015	4,756.30
Crescent Electric Supply Co	Exit Lights- No Tax	144.29
Fastenal Company	Gloves, Waters, Bolts	54.41
Feld Equipment Company, Inc Ed M	Nozzle & Shut Off	172.00
Grainger Inc W.W.	Exhaust Fan	154.12
Hach Chemical Company	Lab	471.05
Hawkins, Inc	Hypo	2,029.50
Iowa Office Supply Inc	Copier Maintenance Agreement	14.24
MidAmerican Energy Company	Electric Service Jun/July 2015	20,685.76
Mike's Lawn Service, Inc	Rock Garden	1,163.00
Mississippi Lime Company	Lime	4,795.60
Mississippi Lime Company	Lime	4,841.20
Mississippi Lime Company	Lime	4,751.90
OMG Midwest, Inc	Concrete	1,653.00
OMG Midwest, Inc	Concrete	1,596.00
OMG Midwest, Inc	Concrete	456.00
Principal Life Ins Co	Insurance Premium Sept 2015	425.96
ProBuild	Concrete Chaulk	210.00
Rent-All	Scissorlift Rental	135.00
USA Blue Book	Hypo Room Materials	1,323.23
USA Blue Book	Hypo Room Materials	901.40
USA Blue Book	Well Sampling Valves	147.01
Vast Broadband	Phone Service August 2015	163.46
Wal Mart #01-1526	TV Mount, Keyboard, Oil	115.99

Water Plant **Department Total =** 52,402.62

Water Distribution

Alliant Energy	Gas Service July/Aug 2015	19.19
Bolton & Menk, Inc	Highway 7 Watermain Replacement Engineering Serv	3,814.00

Bomgaars Supply, Inc	Caulk & Vent	22.85
Brown Supply Company	Valve Boxes	487.50
City of Storm Lake	Health Ins Allocations Sep2015	1,415.53
Iowa Rural Water Assn	Fall Conference- Kevin & Gary	260.00
Mangold Environmental Testing	Bateria Tests	40.00
MidAmerican Energy Company	Electric Service Jun/July 2015	76.00
Principal Life Ins Co	Insurance Premium Sept 2015	137.95
Steffen Inc	Pipe Saw	3,200.00
Underground Location Company	July 2015 Locates	76.25
Vast Broadband	Phone Service August 2015	73.40

Water Distribution **Department Total =** 9,622.67

Water Meters

City of Storm Lake	Health Ins Allocations Sep2015	1,127.10
Principal Life Ins Co	Insurance Premium Sept 2015	56.13

Water Meters **Department Total =** 1,183.23

Wastewater Administration

City of Storm Lake	Health Ins Allocations Sep2015	2,997.46
Color-ize Inc	Employee Recognition Dinner Supplies	318.26
Gateway Center Associates LP	MPA Clerk School- Ames- Smith	75.41
Hunzelman Putzier Company	FY2015 Audit through 7/31/2015	2,215.50
Iowa Office Supply Inc	Office Supplies	45.44
NPELRA	Academy Conference- Johnston- Smith	99.67
Principal Life Ins Co	Insurance Premium Sept 2015	229.63
Qualified Presort Service, LLC	Past Due Notices	65.04
Reserve Account	Postage Aug 18, 2015	8.10
Storm Lake United	2015 Thanks with Franks Sponsorship	40.00
Vast Broadband	Phone Service August 2015	77.84

Wastewater Administration **Department Total =** 6,172.35

Wastewater Treatment Plant

Alliant Energy	Gas Service July/Aug 2015	38.35
Bolton & Menk, Inc	Nutrient Remvoal Evaluation- WWTP Engineering Se	788.80
Bomgaars Supply, Inc	Ribbon	5.98
Bomgaars Supply, Inc	Chain & Tape	9.84
Bomgaars Supply, Inc	Spotlight Bulb	10.99
Bomgaars Supply, Inc	Battery & Cutting Wheel	83.19
Bomgaars Supply, Inc	Gloves (12)	619.80
Bomgaars Supply, Inc	Supplies	13.99
Buena Vista Co Treasurer	Property Tax- Farm Ground	237.00
Buena Vista Co Treasurer	Property Tax- Sievers Prop	514.00
Buena Vista Co Treasurer	Property Tax- Land	9.00
Century Link	Phone Service August 2015	194.58
City of Storm Lake	Health Ins Allocations Sep2015	4,732.44
Electric Pump Inc	Campground Lift Station Lease	2,495.00
Fastenal Company	Padlocks	185.48
Foundation Analytical Laboratory Inc	July 2015 Testing	1,747.00
Foundation Analytical Laboratory Inc	July 2015 Testing	284.00
Foundation Analytical Laboratory Inc	August 2015 Testing	480.00
Foundation Analytical Laboratory Inc	August 2015 Testing	451.00
Foundation Analytical Laboratory Inc	August 2015 Testing	142.00
Foundation Analytical Laboratory Inc	August 2015 Testing	1,331.00

Foundation Analytical Laboratory Inc	August 2015 Testing	426.00
H-O-H Water Technology, Inc	WasteWater Polymer	3,450.00
Hach Chemical Company	WIMs Users	532.00
Hach Chemical Company	Nitrite Testing Supplies	56.98
Holstein Electric Ltd	Wire Fan in New Electric Room	350.00
Hupp Electric Motors	Hoist & Crane Labor	1,500.00
Iowa Dept of Natural Resources	Annual fee of National Pollutant Discharge Eliminatio	1,275.00
Iowa Office Supply Inc	Copier Maintenance Agreement	15.58
Lundell Construction Co. Inc.	Sand	140.62
MidAmerican Energy Company	Electric Service Jun/July 2015	9,764.58
NCL of Wisconsin Inc	Testing Supplies	157.26
Principal Life Ins Co	Insurance Premium Sept 2015	244.43
Recycle Center Harold Rowley	Recycle	18.72
Recycle Center Harold Rowley	Recycle	19.76
Recycle Center Harold Rowley	Recycle	30.68
Rehab Systems Inc.	Vac Cleaning Sewer Line Crossing Lake Inlet 8/7/201:	500.00
Veenstra & Kimm, Inc	HVAC Design Services through 8/15/2015	300.00
Wal Mart #01-1526	Supplies	47.83
Wastewater Treatment Plant	**Department Total =**	33,202.88

Wastewater Collection

City of Storm Lake	Health Ins Allocations Sep2015	1,415.53
Havens & Havens	Legal Services- August 2015	1,137.50
Kahl Jerry	8/30/2015 Replacement Evaluation	50.00
Kahl Jerry	8/29/2015 Consultation-Lady Spruce	50.00
Lundell Construction Co. Inc.	Outlet Repairs	534.97
Principal Life Ins Co	Insurance Premium Sept 2015	137.95
Underground Location Company	July 2015 Locates	76.25
Veenstra & Kimm, Inc	Construction Observation through 8/15/2015	12,522.89
Veenstra & Kimm, Inc	Construction Observation through 8/15/2015	1,669.71
Veenstra & Kimm, Inc	Construction Observation through 8/15/2015	2,504.58
Veenstra & Kimm, Inc	Construction Admin through 8/15/2015	963.85
Veenstra & Kimm, Inc	Construction Admin through 8/15/2015	642.57
Veenstra & Kimm, Inc	Construction Admin through 8/15/2015	4,819.23
Veenstra & Kimm, Inc	Construction Staking through 8/15/2015	1,217.28
Veenstra & Kimm, Inc	Construction Staking through 8/15/2015	162.31
Veenstra & Kimm, Inc	Construction Staking through 8/15/2015	243.46
Wastewater Collection	**Department Total =**	28,148.08

Landfill

City of Storm Lake	Health Ins Allocations Sep2015	469.58
Hunzelman Putzier Company	FY2015 Audit through 7/31/2015	2,215.50
Principal Life Ins Co	Insurance Premium Sept 2015	20.68
Qualified Presort Service, LLC	Past Due Notices	65.03
Reserve Account	Postage Aug 18, 2015	4.06
Landfill	**Department Total =**	2,774.85

Storm Water Administration

City of Storm Lake	Health Ins Allocations Sep2015	753.83
Color-ize Inc	Employee Recognition Dinner Supplies	318.26
Hunzelman Putzier Company	FY2015 Audit through 7/31/2015	2,215.50
Principal Life Ins Co	Insurance Premium Sept 2015	28.98
Qualified Presort Service, LLC	Past Due Notices	65.03

Storm Water Administration	**Department Total =**	3,381.60
Storm Water Collection		
Bolton & Menk, Inc	Expansion Blvd Storm Water Engineering Services	715.00
Bolton & Menk, Inc	NCSW Engineering Services	7,162.50
Buena Vista Co Treasurer	Property Tax- Gutz (Partial)	87.67
City of Storm Lake	Health Ins Allocations Sep2015	660.57
Das Manufacturing Inc	Curb Markers	1,027.47
Emmons & Olivier Resources Inc	Professional Services through 7/31/2015	2,355.61
Fastenal Company	Tripod Winch	3,187.50
Foundation Analytical Laboratory Inc	August 2015 Testing	545.00
Foundation Analytical Laboratory Inc	August 2015 Testing	665.00
H & W Contracting LLC	Pay Estimate #1 of NCSW Project through 8/20/2015	347,721.38
Havens & Havens	Legal Services- August 2015	131.25
Principal Life Ins Co	Insurance Premium Sept 2015	35.82
Rehab Systems Inc.	Vac Cleaning Lakeshore Drive 8/27/2015	750.00
Schoon Construction & Excavation, LLC	Pay Estimate #2 of City Hall Parking Lot Improvemen	13,122.30
Storm Water Collection	**Department Total =**	378,167.07
Street Cleaning		
City of Storm Lake	Health Ins Allocations Sep2015	470.13
Street Cleaning	**Department Total =**	470.13
Insurance		
Auxiant - Claims Account	August 31 Claims	7,059.25
Auxiant - Claims Account	August 24, 2015 Claims	12,533.07
Auxiant - Claims Account	August 17, 2015 Claims	15,419.74
Auxiant - Fixed Account	September 2015 Insurance Premiuim	15,908.45
Auxiant - Flex Account	July 22, 2015 Flex Claims	12.68
Auxiant - Flex Account	August 12, 2015 Flex Claims	432.94
Auxiant - Flex Account	8/19/2015 & 8/26/2015 Flex Claims	758.57
Iowa Ind Health Benefit Reinsu	2013 Assessment	817.77
Insurance	**Department Total =**	52,942.47
UNAVAILABLE		
Graphic Edge Inc The	Stride & Ride Supplies	393.04
Graphic Edge Inc The	Stride & Ride Supplies	1,629.65
UNAVAILABLE	**Department Total =**	2,022.69
Vehicle Maintenance		
Arnold Motor Supply, LLP	Supplies	67.99
Arnold Motor Supply, LLP	Supplies	87.24
Arnold Motor Supply, LLP	Spark Plugs	16.74
Arnold Motor Supply, LLP	Battery Core Returned	-261.00
Arnold Motor Supply, LLP	Gloves & Liquid Hardener	18.59
Arnold Motor Supply, LLP	Supplies	30.60
Arnold Motor Supply, LLP	Battery (2)	258.78
Arnold Motor Supply, LLP	Supplies	6.09
Arnold Motor Supply, LLP	Supplies	3.15

Arnold Motor Supply, LLP	Supplies	33.23
Arnold Motor Supply, LLP	Supplies	8.98
Fastenal Company	Supplies	31.12
Fastenal Company	Supplies	3.30
Fastenal Company	Supplies	175.61
Fastenal Company	Supplies	24.99
PowerPlan	V-Belt	225.49
Reinert Michael P	Supplies	429.38
Storm Lake Hydraulics Co Inc	Supplies	31.92
Vehicle Maintenance	**Department Total =**	1,192.20

Technology

Innovative Maintenance System	Fleet Maintenance Software Support Plan	143.20
Scherrin, Inc	Fiber Projects	108,935.00
Vast Broadband	Internet Service August 2015	894.95
Technology	**Department Total =**	109,973.15
	Grand Total =	2,111,401.04

King's Pointe Resort
Disbursements 8/11/2015 through 9/1/2015

Vendor Name	Description	Amount
ACCO (3)	supplies	2,213.95
Ace Hardware Inc. (2)	supplies	151.76
American Red Cross National	supplies	70.00
Ameripride Services (3)	supplies	1,635.80
Arnold Motor Supply	supplies	20.07
Bomgaars Supply Inc.	supplies	64.98
Buena Vista Stationery (2)	supplies	65.98
Capital Sanitary Supply Co. (2)	supplies	1,023.79
Cedar Valley Bank & Trust	payment	1,056.86
City of Storm Lake	payment	41,852.00
Citadel Communications - KCAU (2)	advertising	1,750.00
Color-ize (2)	supplies	553.04
Comm 1st Broadcasting - KKIA/KAYL	supplies	200.00
Convergence LLC	supplies	200.00
Crescent Electric Supply Co.	supplies	602.34
Dippin' Dots Inc.	supplies	2,196.56
Elissa Doebel	reimbursement	148.08
Efficient Construction LLC	supplies	17,506.00
Expedia Inc.	commission	483.84
Ferguson Enterprises, Inc. (4)	supplies	33.29
First National Bank	credit card payments	48.00
Fire Proof Plus Inc.	supplies	92.90
Frigitech	supplies	1,043.17
Ganz USA LLC	supplies	171.86
Graphic Edge Inc.	supplies	596.21
Hy-Vee Food Stores (3)	food	1,157.17
The Icee Company	supplies	1,156.16
MidAmerican Energy Company	utilities	22,109.64
Iowa Office Supply, Inc.	supplies	410.13
J Dan Skinner.com, Inc.	supplies	13.25
Joyce's Greenhouse	supplies	1,907.88
Julius Cleaners (3)	cleaning	216.75
KDSN AM/FM (2)	advertising	191.00
Kinseth Hotel Corporation (4)	payroll/mgt. fee/employee benefits	226,643.22
Lakeshore Canvas & Leather	supplies	2,500.00
Melissa Mendoza	supplies	35.00
Olsen Welding & Machine Shop	supplies	75.00
Orkin Exterminating Inc	pest control	220.23
Pepsi-Cola Bottling Co. (3)	beverages	8,296.44
Pilot Tribune	advertising	421.80
Precision Dynamics Corp.	supplies	946.43
Probuild Company	supplies	32.83
Rebnord Technologies Inc	tech support	2,258.33
Rent-All Inc.	rentals	32.00
Continuum Retail Energy Service	utilities	5,934.09
Stanton Electric Inc.	supplies	5.70
Storm Lake Times (2)	advertising	314.40
Sysco Guest Supply Inc. (2)	supplies	1,910.40
Treasurer State of Iowa (2)	sales tax	29,500.00
UPS (2)	postage	242.57
US Foods (2)	food	49,435.64
Vast Broadband	phone, cable	2,706.84
Vizergy	web site maintenance	2,060.00
Al's Liquor (2)	beverages	990.40
Doll Distributing LLC (2)	beverages	1,045.48

Glazer's Distributors	beverages	295.35
Johnson Brothers/ Iowa Wine & Bev (3)	beverages	1,218.14
Mario Melo	reimbursement	632.32
Misc. POA Disbursements	misc. disbursements	1,442.95
Steve's Window Service	window cleaning	294.25
Wal-Mart	supplies	151.60
	Total	**440,583.87**

Sunrise Pointe Golf Course
Disbursements 8/11/2015 through 9/1/2015

Ace Hardware Inc. (2)	supplies	133.81
Ferguson Enterprises, Inc.	supplies	29.21
Frigitec	supplies	90.50
Graphic Edge Inc.	supplies	327.64
MidAmerican Energy Company	utilities	1,222.02
Julius Cleaners	mat cleaning	9.60
Kinseth Hotel Corporation (3)	payroll, management fee	9,333.94
Pepsi-Cola Bottling Co.	beverages	141.75
Proelect	supplies	310.00
Speed's Automotive Supply	supplies	266.85
Alliant Energy	utilities	30.70
US Foods Inc (2)	food	308.91
Vast Broadband	cable, phone	110.01
Al's Liquor	beverages	132.66
Doll Distributing LLC (2)	beverages	734.00
	Totals	**13,181.60**

These are Draft Minutes Subject to Final Council Approval

REGULAR COUNCIL MEETING, CITY OF STORM LAKE, IOWA, CITY HALL, AUGUST 17, 2015 5:00 P.M.

Present: Mayor Jon Kruse, Council Members Dan Anderson, Sara Huddleston, Mike Porsch, and David Walker. Absent: Bruce Engelmann. Staff present: City Manager Jim Patrick, 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 – None

Consent Agenda – Moved by Council Member Walker to approve the consent agenda which included the list of bills, minutes from the August 3, 2015 council meeting, liquor license renewal for Dyno's and Dyno's Wine & Spirits, 5-day liquor license for the Buddist Temple effective September 4, 2015, change the Monday, September 7, 2015 City Council meeting to Tuesday, September 8, 2015 due to the Labor Day Holiday, noise variance for 2015 AWARE Walk on Saturday, September 26th between 7:30am and 12:00pm at BVRMC and Frank Starr Park, and noise variance for the Buddhist Temple on Sunday, September 6, 2015 between 1:00pm and 1:00am. Seconded by Council Member Porsch. Vote: All ayes with Council Member Anderson and Engelmann absent. Motion carried.

BVU Noise Variance – Moved by Council Member Porsch to approve noise variances for Buena Vista University for back to school events. Friday, August 21st from 9:30pm to 11:30pm near the BVU Recreation Center. Saturday, August 22nd from 4:00pm until 8:00pm in Scout Park and 9:30pm until 12:00am at the BVU Football Stadium. Sunday, August 23rd from 8:00pm until 11:00pm in the central campus area. Seconded by Council Member Huddleston. Vote: All ayes with Council Member Walker abstaining, Council Member Anderson and Engelmann absent. Motion carried.

Sign Replacement Grant – Moved by Council Member Huddleston to adopt Resolution No. 22-R-2015-2016 approving submittal of an All City Sign Replacement Program application to the Iowa Department of Transportation for sign replacement. Amount requested $4,870. Seconded by Council Member Walker. Vote: All ayes with Council Member Anderson and Engelmann absent. Motion carried.

Housing Rehabilitation – Moved by Council Member Walker to adopt Resolution No. 23-R-2015-2016 awarding bid and approving contract with K & M Construction for the Housing Rehabilitation Project #2014-5 contingent upon approval of change order #1. Bid amount $27,015.37. Seconded by Council Member Porsch. Vote: All ayes with

Council Member Anderson and Engelmann absent. Motion carried.

Council Member Anderson arrive at 5:07pm.

Moved by Council Member Huddleston to adopt Resolution No. 24-R-2015-2016 approving change order #1 to the contract with K & M Construction for the Housing Rehabilitation Project #2014-5. Change order is a deduction of $2,130.28 to the contract. Contract cost after change order #1 is $24,885.09. Seconded by Council Member Walker. Vote: All ayes with Council Member Engelmann absent. Motion carried.

Sales Tax Increment Bonds – Moved by Council Member Anderson to adopt Resolution No. 25-R-2015-2016 approving and authorizing the form of Loan & Disbursement Agreement and authorizing for the issuance of $1,755,000 Sales Tax Increment Revenue Bonds for funding Expansion Blvd Storm Water Project and for the issuance of $1,500,000 Sales Tax Increment Revenue Bonds for funding a portion of the North Central Storm Water Project and including approval of the form of Tax Exemption Certificates and Loan Disbursement Agreements. Seconded by Council Member Walker. Vote: All ayes with Council Member Engelmann absent. Motion carried.

Capital Loan Notes – Moved by Council Member Huddleston to adopt Resolution No. 26-R-2015-2016 approving & authorizing the form of Loan & Disbursement Agreement and authorizing the issuance of $574,000 General Obligation Capital Loan Note, Series 2015, for funding a portion of the North Central Storm Water Project and including approval of the form of Tax Exemption Certificate and Loan Disbursement Agreement. Seconded by Council Member Porsch. Vote: All ayes with Council Member Engelmann absent. Motion carried.

Moved by Council Member Porsch to adopt Resolution No. 27-R-2015-2016 approving and authorizing the form of Loan & Disbursement Agreement and authorizing the issuance of $750,000 Storm Water Revenue Capital Loan Note, Series 2015 for funding a portion of the North central Storm Water Project and including approval of the form of Tax Exemption Certificate & Loan Disbursement Agreement. Seconded by Council Member Huddleston. Vote: All ayes with Council Member Engelmann absent. Motion carried.

FEMA Sanitary Sewer System Project – Moved by Council Member Walker to approve Amendment #4 to the FEMA Sanitary Sewer System Mitigation Project Budget and directing the Mayor and City Manager to sign application. Seconded by Council Member Porsch. Vote: All ayes with Council Member Engelmann absent. Motion carried.

Moved by Council Member Anderson to adopt Resolution No. 28-R-2015-2016 to approve the local match of $3,000,000 for the FEMA Sanitary Sewer System Mitigation Project. Seconded by Council Member Huddleston. Vote: All ayes with Council Member Engelmann absent. Motion carried.

Erie Street Storm Water CDBG Project – Moved by Council Member Huddleston to approve an engineering agreement with Bolton and Menk for services relating to the Erie Street Storm Water CDBG Project. Cost of contract not to exceed $142,600. Seconded by Council Member Porsch. Vote: All ayes with Council Member Engelmann absent. Motion carried.

Closed Session – Moved by Council Member Walker to go into closed session at 5:22pm in reference to Iowa Code Chapter 21.5(g) for the purpose of discussing sensitive law enforcement matters. Seconded by Council Member Huddleston. Vote: All ayes with Council Member Engelmann absent. Motion carried.

Attendance in closed session: David Walker, Dan Anderson, Mike Porsch, Sara Huddleston, Jon Kruse, Mark Prosser, Jim Patrick, and Sue Vossberg.

Moved by Council Member Walker to return to open session at 6:36pm. Seconded by Council Member Huddleston. Vote: All ayes with Council Member Engelmann absent. Motion carried.

Adjourn – Moved by Council Member Porsch to adjourn the meeting at 6:37pm. Seconded by Council Member Walker. Vote: All ayes with Council Member Engelmann absent. Motion carried.

Jon F. Kruse, Mayor   Attest: Sue Vossberg, City Clerk

SPECIAL COUNCIL MEETING, CITY OF STORM LAKE, IOWA, CITY HALL, AUGUST 24, 2015 5:00 P.M.

Present: Mayor Jon Kruse, Council Members Mike Porsch, Bruce Engelmann, David Walker, Sara Huddleston, and Dan Anderson. Absent: None. Staff present: City Manager Jim Patrick, City Attorney Phil Havens, Building Official Scott Olesen, Public Works Director Jason Etnyre, Library Director Elizabeth Huff, Project Manager/Community Development Director Mike Wilson, Finance Director Jane Smith, and City Clerk Sue Vossberg.

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

Hear the Public – Craig Smith from Reynolds, Iowa talked to the Council in general terms about the previous deal on the condo site with Regency Homes.

Erie Street CDBG – Moved by Council Member Walker to accept an Iowa Economic Development Authority Community Development Block Grant Contract for the Erie Street Project. Amount of grant $600,000. Seconded by Council Member Porsch. Vote: All ayes. Motion carried.

Amendment #4 Industrial Park Urban Renewal Plan – Mayor Kruse opened the public hearing on the proposed Amendment #4 to the Storm Lake Industrial Park Urban Renewal Plan stating that this was the time and place for any comments. Hearing no comments the Mayor then closed the public hearing.

Moved by Council Member Engelmann to adopt Resolution No. 29-R-2015-2016 adopting Amendment #4 to the Storm Lake Industrial Park Urban Renewal Plan. Seconded by Council Member Anderson. Vote: All ayes. Motion carried.

Disposal of Interest in Real Property – Mayor Kruse opened the public hearing on the disposal of interest in real property to Orton Development Co. LLC stating that this was the time and place for any comments. Hearing no comments the Mayor then closed the public hearing.

Moved by Council Member Walker to table Resolution No. 30-R-2015-2016 making final determination on disposal of interest in real property to Orton Development Co. LLC. Seconded by Council Member Huddleston. Vote: All ayes. Resolution tabled.

Orton Development Agreement – Mayor Kruse opened the public hearing on the proposed Development Agreement with Orton Development Co. LLC stating that this was the time and place for any comments.

Craig Smith asked how much the performance bond amount is. Mike Wilson stated that the amount was $6,000,000.

Hearing no further comments the Mayor then closed the public hearing.

Moved by Council Member Anderson to table Resolution No. 31-R-2015-2016 approving the purchase, sale and development agreement with Orton Development Co., LLC. Seconded by Council Member Walker. Vote: All ayes. Resolution tabled.

Sale of Property to Orton Development – Mayor Kruse opened the public hearing on the sale and conveyance of real estate to Orton Development Co., LLC stating that this is the time and place for any comments. Hearing no comments the Mayor then closed the public hearing.

Moved by Council Member Engelmann to table Resolution No. 32-R-2015-2016 approving the sale and conveyance of property to Orton Development Co., LLC. Seconded by Council Member Huddleston. Vote: All ayes. Resolution tabled.

Adjourn – Moved by Council Member Walker to adjourn the meeting at 5:16pm. Seconded by Council Member Huddleston. Vote: All ayes. Motion carried.

Jon F. Kruse, Mayor Attest: Sue Vossberg, City Clerk

SPECIAL COUNCIL MEETING, CITY OF STORM LAKE, IOWA, KING'S POINTE WATERPARK RESORT, SEPTEMBER 3, 2015 5:00 P.M.

Present: Mayor Jon Kruse, Council Members Mike Porsch, Bruce Engelmann, David Walker, Sara Huddleston, and Dan Anderson. Absent: None. Staff present: City Manager Jim Patrick, Asst. City Manager Keri Navratil, Public Safety Director Mark Prosser, Building Official Scott Olesen, Fire Chief Mike Jones, Public Works Director Jason Etnyre, Library Director Elizabeth Huff, Project Manager/Community Development Director Mike Wilson, Todd Allen Water Plant Superintendent, Ron Jacobsen Wastewater Plant Superintendent, Jane Smith Finance Director, and Sue Vossberg City Clerk.

Mayor Kruse called the meeting to order at 12:47pm.

Training Session - Mike Conduff of the Elim Group held a training session for the Mayor, Council, and Department Heads on the Eight Indisputable Behaviors of a board member and did exercises in strategic planning.

Adjourn – Moved by Council Member Porsch to adjourn the meeting at 6:45pm. Seconded by Council Member Walker. Vote: All ayes. Meeting adjourned.

Jon. F. Kruse, Mayor   ATTEST: Sue Vossberg, City Clerk

APPLICATION FOR APPOINTMENTS
TO STORM LAKE BOARDS & COMMISSIONS
City of Storm Lake
P.O. Box 1086, 620 Erie Street
Storm Lake, IA 50588
Phone #712-732-8000
Fax #712-732-4114
www.stormlake.org

PERSONAL DATA

Ricklefs	Matt	R
Last Name	First Name	Middle Initial

909 Evergreen Ave	Storm Lake	IA	50588
Address	City	State	Zip Code
712-213-9543	712-732-2190	712-291-6054	mattricklefs2@gmail.com
Home Phone #	Business Phone #	Cell Phone #	E-mail Address:

Central Bank	IT Coordinator/Security Officer
Employer	Occupation

How long have you lived in Storm Lake? 7

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

Storm Lake United

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

- ☐ Airport Commission
- ☐ Airport Board of Adjustment
- ☐ Band Trustees
- ☐ Board of Adjustment (5 yrs)
- ☐ Cemetery Board
- ☒ Civil Service Commission (6 yrs)
- ☐ 911 Board
- ☐ Board of Appeals
- ☐ Library Board (6 yrs)
- ☐ Landfill Commission
- ☒ Planning & Zoning Commission
- ☒ Storm Water Advisory
- ☐ ADA Committee

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

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

I would like to be able to give back to the City of Storm Lake, and be involved in some of the decision making, with some new ideas and views.

Please complete back side of this form.

In accordance with Iowa Code Chapter 362 the City must determine what relationships or transactions you may have or potentially have with the City of Storm Lake prior to your appointment to a Board or Commission. In order to do this we must ask you to answer the following questions.

Do you or any immediate family member own or are part owners of a business doing business with the City of Storm Lake?

☐ Yes ☒ No

If so, name of the business and the percentage you or immediate family member own?

Are you employed by any business doing business with the City of Storm Lake? ☒ Yes ☐ No

If Yes: IT Coordinator at Central Bank

What is the name of the Business: Central Bank

Is your salary/bonus determined by financial performance of the company or do you receive a commission?

☐ Yes ☒ No

I certify that the above answers are correct and true.

[signature]
Signature

8/27/2015
Date

"Appointments to City Boards and Commissions are made by the Storm Lake Mayor and confirmed by the City Council."

Please return the completed form to:
City Clerk
City of Storm Lake
P.O. Box 1086
Storm Lake, IA 50588

If you should have any questions, feel free to contact City Administration at 732-8000.

Storm Lake City Administration

CITY OF STORM LAKE
APPLICATION FOR TAXICAB LICENSE

Applicant's Name Jeff DeLoll Date of Birth 10/6/64

DBA Storm Lake Bus LLC

Address 1237 Hwy 7

Home Phone 712-299-1684 Business Phone 712-299-1684

Address of Business or Base Operation 1237 Hwy 7

Legal Description of Business or Base Operation:

Bus for BVU City Limit Storm Lake

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

Make / Model / License # / Owner / Date of last Inspection of Taxi

94 International 3500 April

$1,000,000 Liability Insurance Certificate on file with City__________

License Fee: First cab = $100.00, plus $10.00 for each additional cab. # of cabs ___ Fee $_______

Drivers Names & Driver's License Number:

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

Jeff DeLoll Aug 28 15

Signature of Applicant Date

Approved by City Council:________________

City Clerk Date

Applicant **License Application ( )**

Name of Applicant: Jensen Funeral Homes Inc.

Name of Business (DBA): Smokin Hereford

Address of Premises: 1605 West Milwaukee Ave.

City Storm Lake **County:** Buena Vista **Zip:** 50588

Business (712) 732-1911

Mailing 1615 West Milwaukee Ave.

City Storm Lake **State** IA **Zip:** 50588

Contact Person

Name Jennifer Hustedt

Phone: (712) 732-1911 **Email** funeralhomes@iw.net

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

Term: 12 months

Effective Date: 10/01/2015

Expiration Date: 01/01/1900

Privileges:

Class B Beer (BB) (Includes Wine Coolers)

Status of Business

BusinessType: Privately Held Corporation

Corporate ID Number: 26-2533635 **Federal Employer ID** 26-2533635

Ownership

Nathan Jensen

First Name: Nathan **Last Name:** Jensen

City: Storm Lake **State:** Iowa **Zip:** 50588

Position: Owner

% of Ownership: 100.00% **U.S. Citizen:** Yes

Insurance Company Information

Insurance Company: Illinois Casualty Co

Policy Effective Date: **Policy Expiration**

Bond Effective **Dram Cancel Date:**

Outdoor Service Effective **Outdoor Service Expiration**

Temp Transfer Effective **Temp Transfer Expiration Date:**

Staff Summary

9/8/2015
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: Mark Prosser, Public Safety Director

SUBJECT: **Approving Requests for the 2015 Thanks With Franks**

BACKGROUND: Attached to this summary is a written request from Kristi Davis (Storm Lake United) making a series of requests in connection with the 2015 Thanks With Franks scheduled for Thursday, September 17, 2015 between the hours of 4:00pm and 9:00pm.

The specific requests are as follows:

* A Noise Variance for the downtown Central Business District for the hours of 4:00pm until 9:00pm

* Permission for food vending in the 500 and 600 blocks of Lake Avenue

* Close two parking spaces on West 5th Street just south of Central Bank for a soda trailer

* The closure of the first half of the 100 block of East 6th Street (to the alley)

* Permission for outdoor scarecrow displays from September 17 through September 29, 2015 in the Central Business District

These requests are consistent with previous years.

FISCAL IMPACT: None

RECOMMENDATION: Pass Resolution ___________________________

ATTACHMENTS:

Description	Type
Letter & Variance	Contract

stormlake united
chamber | tourism | area development

August 13, 2015

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

Dear Chief Prosser,

Storm Lake United is sponsoring the annual customer appreciation night "Thanks with Franks" on Thursday, September 17, 2015. The retailers are requesting the following from 4 to 9 p.m.:

- A noise variance permit during the time period.
- A permit for food vendors on the sidewalks of both the 500 and 600 blocks of Lake Avenue.
- Parking spaces on 5th Street and Lake Avenue to park a soda trailer.
- A "Right of Way" closing to have East 6th Street closed from Lake Avenue to the alley for the Public Safety and Fire Department display.
- We're anticipating a scarecrow contest again this year, so we ask that it be allowed for the displays to remain on the sidewalks from September 17th through the 29th.

If you have any questions, please feel free to contact me. Thank you for your time and consideration.

Sincerely,

Kristi Davis

Kristi Davis
Marketing & Activities Director
Storm Lake United
(712) 732.7380
kristi@stormlakeunited.com

Storm Lake Public Safety

Public Safety
Police & Fire
PERMIT

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

Event: 2015 Thanks With Franks

Issued To:

Name: Kristi Davis

Organization: Storm Lake United

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

Phone: 712-732-7380

Date(s) of Event: Thursday, 9-17-2015

Time(s) of Event: 4:00pm until 9:00pm

Expiration of Permit: 9-18-2015

Location / Area of Use: Central Business District

Type of Permit

- [x] Noise Variance (8-7-4)
- [ ] Ride/Run/Walk (9-13-4)
- [ ] Parade (9-13-4)
- [ ] Public Demonstration (8-7-4)
- [ ] Street Closing
- [ ] Fireworks (8-2-1(I2A))
- [ ] Authorized Burn (7-2-2-B)
- [ ] Other

Authorized by: Mark A. Prosser — Please Print

Date: 9-9-2015

Signature:

Title: Public Safety Director

Staff Summary

9/8/2015
Agenda Item # C.

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

REPORT TO:	Honorable Mayor and City Council
FROM:	Jason Etnyre, Public Works Director
SUBJECT:	**Motion To Approve The City's Snow and Ice Removal Policy and Procedures**
BACKGROUND:	Annually the City Council of Storm Lake approves the Policy and Procedure Manual for Snow and Ice Removal for the City of Storm Lake. The document submitted also includes a section concerning snow and ice removal at the City of Storm Lake Airport. Changes to this year's submittal include updating City Staff due to the retirement of Pat Kelly.
FISCAL IMPACT:	none
RECOMMENDATION:	Staff recommends that Council approve the updates as submitted.

ATTACHMENTS:

	Description	Type
🗋	Snow & Ice Removal Policy	Policy

POLICY AND PROCEDURE MANUAL

SNOW AND ICE REMOVAL

CITY OF STORM LAKE

REVISED 08/21/2015

To City Council 9/8/2015

INDEX

POLICY AND PROCEDURE MANUAL
SNOW AND ICE REMOVAL
CITY OF STORM LAKE

POLICY

This document states the normal snow and ice removal policies of the City of Storm Lake. However, under certain circumstances; emergency situation, budgetary concerns, personnel problems, and the unpredictability of weather conditions in Northwest Iowa, these policies may have to be suspended or superseded when conditions warrant.

The City of Storm Lake does not utilize a "Bare Pavement" snow/ice removal policy.

IOWA WEATHER CONDITIONS

The average annual snowfall in Storm Lake is 39.75 inches per year. We anticipate 25 snowfall or ice events per year, which requires action on part of the City for removal or control.

The overall budgetary and planning goal for our snow and ice removal efforts is: plan for the worst, hope for the best, budget for an average snowfall, and use contingency funds if we have a severe winter.

DECLARATION OF SNOW EMERGENCY

The Public Works Director or his designee will declare a snow emergency when weather conditions constitute snow removal. The Public Works Director shall set the duration of the snow emergency however it may be amended if weather conditions constitute.

In the Central Business District (CBD), said prohibition shall be between two o'clock (2:00) A.M. to six o'clock (6:00) A.M. unless specified in the declaration. In the Residential District, said prohibition shall be between the hours of ten o'clock (10:00) P.M. and six o'clock (6:00) A.M. Two parking lots are designated for overnight parking, they are parking lot A. located at the corner of Geneseo Street and W 6^{th} Street and parking lot C, locted on the east side of the 700 block of Erie Street.

Notification the public is sent through a press release to the media, the City of Storm Lake web page is updated, there is also a snow emergency number citizens can call (712-213-7669), also a WENS notification is sent out to users who have signed up to received such notifications. There are also signs posted at the following busninesses: City Hall, Tyson, Fareway, Hy-Vee, Wal Mart, Bomgaars, Hillshire Brands is notified via email.

USE OF CHEMICALS AND ABRASIVES (SALT AND SAND)

The policy of the department is to use salt or salt brine for melting of ice and hard packed snow. Salt is used only when it can be effectively applied. As a general rule, it will not be applied when temperatures are below 20^{o}F and falling, for salt -10º for salt brine.

A mixture of 50% salt and 50% brine is the normal mix rate. More concentrated salt mixes will be used when conditions dictate.

Locally available screened/washed sand is used as an abrasive to help remove ice and hard packed snow and as a driving aid during slippery conditions. Because of the environmental impact on the lake, calcium chloride is not used at this time, but will continue to be investigated as an effective ice-melting agent below 20^{o}F. Other chemicals will also be investigated and monitored for cost-effective ice removal.

EQUIPMENT AVAILABLE

The primary equipment available to remove snow and ice will be supplied by the City Street Department. The Parks Department may assist with equipment to remove snow from public sidewalks. See appendix for full equipment list.

During normal snow removal operations, 6 truck plows, 2 end loaders, 1 road grader, and 4 sanding trucks are available.

All truck-mounted snowplows have quick attachments and can be mounted in 5 minutes.

The sanding units consist of 4 end gate type sanders.

During a major blizzard event, contractor emergency equipment may be placed in service.

MANPOWER AVAILABLE

The primary manpower for snow removal shall be supplied by the City Street Department. (See Appendix) The manpower consists of 1 supervisor, 1 assistant supervisor and 7 operators.

For normal snow events, the City Street Department Shift Supervisor and City Manager shall determine hours, as conditions direct.

EMERGENCY SNOW ROUTES

A system of unmarked snow routes has been established for effective snow removal on the collector and arterial system. The snow routes consist of 8(eight) miles for 14% of the street system and provide service to within three blocks of all residential properties; and direct access to nursing homes, government buildings, schools, and businesses. Any hour snow and ice removal will be provided to the snow routes. (See Appendix)

MONITORING AND NOTIFICATION OF ICE/SNOW EVENTS

The Police Department and the Public Works Director when inclement weather is approaching shall continuously monitor weather reports. The Police Chief, Public Works Director and City Manager shall keep each other informed of anticipated snow events, including timing and intensity of the event. The primary responsibility shall rest with the Public Works Director.

During nighttime, weekends and holidays the Police Department shall monitor weather reports and road conditions and notify the Public Works Director when potential action is needed by the City Street Department.

During normal weekday operations, the Police Department Shift Supervisor (lieutenant) shall notify the appropriate crew chief on duty when action may be needed by the Street Department. (See call list in appendix for notification of appropriate personnel.)

SANDING/SALTING PROCEDURES

Sand and salt shall be used sparingly and only when application will produce a positive result. Only dangerous intersections and other hazardous areas will be sanded or salted.

SNOW REMOVAL PROCEDURES

Snowfalls less than 2(two)-3(three) inches will not be plowed from streets unless drifting is occurring. Accumulation of snow on or drifting of streets may dictate variations in snowplowing activity.

Snow removal efforts shall be made on a priority system as follows:

Emergency Snow Routes	- Any hour service by the City Street Department.
Residential Streets & Central Business District	- Cleared within 12-24 hours of end of snow event by City Street Department.
Alleys	- Cleared within 48 hours of end of snow event by City Street Department.
Public Parking Lots	- Snow moved from parking areas within 72 hours or more of end of snow event by City Street Department depending on severity of occurrence.
Sidewalks, City responsibility	- Cleared within 48 hours of end of snow event by City Street Department.

TOWING VEHICLES ILLEGALLY PARKED

Cars parked on the streets during a snow removal effort may be ticketed and/or towed away. The City Code states:

"9-9-2: PROHIBITED PARKING DURING SNOW EMERGENCY: Upon declaration of the City Manager or his/her designee of a snow emergency, no person shall park, abandon or leave unattended any vehicle on any public street, alley, or City-owned off-street parking area between the hours of ten o'clock (10:00) P.M. and six o'clock (6:00) A.M. unless otherwise specified in the declaration. In the Central Business District (CBD), said prohibition shall be between two o'clock (2:00) A.M. to six o'clock (6:00) A.M. unless specified in the declaration. Every declaration of a snow emergency shall include a statement setting forth the duration of the snow emergency but which duration can be amended by subsequent declaration if unexpected weather or other factors warrant such amendment."

The Police Department shall contact the Street Department and coordinate ticketing and towing operations ahead of the snow removal effort.

BOUNDARY STREET JURISDICTION-RESPONSIBILITY

The City of Storm Lake will not be responsible for any snow removal outside our municipal boundaries (other than at the municipal airport).

SIDEWALKS – PRIVATE RESPONSIBILITY

All sidewalks adjacent to private property are the responsibility of the property owner or occupant. All complaint calls shall be routed to either the Police Department or the Communications Center for complaint follow-up and code enforcement. The City Code states as follows:

"10-1-12: Cleaning: It shall be the duty of the owners or occupants of all lots or lands to keep all sidewalks in front of or adjoining the property owned or occupied by them, free and clear from all snow and ice and other accumulations from the abutting property. In the event that snow and ice or other accumulations from the abutting property be permitted to remain upon any sidewalk for a period of seventy-two (72) hours, the City may, without notice to the property owner, cause the same to be removed, in which case the expense thereof shall be specifically assessed against the abutting property and the owner thereof in an amount not exceeding one and one-half (1½) times the cost of the labor involved, and the Clerk shall certify to the County Treasurer the amount of the assessment."

A reasonable time period shall be 72(seventy two) hours for purposes of enforcement. The City lacks sufficient manpower to clear sidewalks so every effort should be made to convince the property owner to clear the sidewalk of ice and snow.

DRIVEWAYS – PRIVATE

City snowplows will not clear private driveways or snow from private property. The snow placed in driveways by city plows is the responsibility of the property owner to remove. Snow from a private driveway or property may not be placed on or pushed across a city street. Please notify the Police Department of any violations of the following section of the city code.

"10-6-1: REMOVAL OF SNOW AND ICE: It shall be unlawful for any person, firm, or corporation to remove snow, ice, and accumulations of snow or ice from private premises and to deposit or place the same upon any public highway, street, avenue, alley, or public park within the City of Storm Lake, Iowa, unless said public park has been designated by the City as a snow depository.

A violation of this Chapter shall constitute a Municipal infraction subject to the penalties and alternative relief authorized by Title 1, Chapter 20 of this Code and by Section 364.22 of the Code of Iowa."

PLOWING PRIVATE PROPERTY

It is strictly forbidden for a city plow to clear snow or ice from private property unless it must be done to allow emergency vehicles access to private property for ambulance, fire, or police calls.

MAILBOXES

Every attempt will be made by the snowplow operator to clean snow adjacent to mailboxes to allow rural type mail delivery. The snow will only be cleaned, however, from curb line to curb line. The adjacent property owner is responsible for any other snow cleaning and to assure the mailbox is properly installed to withstand snow-clearing efforts by the City. The City will not be responsible for damage to mailboxes unless they were properly constructed and run over by a snowplow. It must be shown that a City plow actually struck the mailbox or the support structure of the mailbox in order for the City to be held responsible for any damage. The City will not be responsible for any damage to mailboxes caused by snow and/or ice or the force of snow and/or ice thrown from the plow during plowing operations.

If a complaint is received regarding a mailbox suspected of being hit by a snowplow, an incident report must be filled out by the citizen issueing the complaint. Incident report forms can be found at City Hall, 620 Erie Street, Monday through Friday, 8am to 5pm.

The Public Works Director will investigate the complaint and notify the citizen of the outcome.

COMMUNICATIONS

All snowplow equipment shall keep in radio communication with the Buena Vista County Communications Center or supervisor at all times. Check the radio before starting duty. Radio communications by snowplow operators shall be between supervisor, equipment, and/or Buena Vista County Communications Center dispatcher.

All communications, whether they are direct, telephone, or radio shall be made in a kind, courteous, business like manner.

The supervisor on duty shall periodically keep the City Manager informed on road conditions and snow removal efforts.

The Storm Lake School District may be kept informed on road conditions by the Police Department with information also supplied by the Street Department.

The media notification or contact shall be made by the Police Department for inquiries on street conditions or if any street needs to be closed.

CITIZENS COMPLAINTS

All citizen complaints on the snow removal effort shall be routed to the Supervisor on duty. Snowplow operators shall avoid verbal confrontations with citizens. All citizen complaints shall be treated courteously and followed up on promptly.

WORK HOURS AND RULES

Employees will be compensated according to the effective Employee Policy.

All Street Department employees who will be out of town November 15th through March 31st on weekends or holidays must notify their supervisor prior to leaving.

All Street Department employees are subject to 4(four)-hour duty call, seven days a week from November 1st through March 31st. The 4(four) hours is a planning tool only, and is not a "paid" standby situation.

SAFETY PROCEDURES

Safety is paramount to any snow event. The sole purpose of the snow/ice removal operation is to make the streets, sidewalks, alleys, and parking lots safe for the motoring and walking public. All snowplow operators shall observe the following safety rules.

Check your snow removal equipment prior to leaving the yard including:
All working lights and emergency lights
Radio
Snowplow and frame for damage
Sander
Rearview mirrors
Flags and reflectors
Windshield wipers
Heater and defroster
Oil and gas levels
OBEY ALL TRAFFIC LAWS
Report any non-working equipment immediately.
Use reasonable caution in operation of snow removal equipment.
Do not drive too fast.
Slow down if in crimped quarters with parked cars on a street.
Know your route and any fixed objects covered by snow.
Only travel on wrong side of street if another truck is blocking traffic.
Do not follow cars or other snow removal equipment too closely.
Slow down prior to turning – your plow will tend to push you where it wants to go.
Snowplows are emergency equipment, but they still must obey all traffic laws and give right-of-way to other vehicles.

Notify following truck prior to turning, when plowing in tandem.

ACCIDENTS

Report all accidents immediately to your supervisor and the Police Department. The Police Department will be called to investigate the accident.

CARE AND USE OF EQUIPMENT

The snowplow operator is responsible for routine maintenance on his vehicle. Report any maintenance needed to the supervisor on duty. Check vehicle before and after use for any maintenance needed or damage to equipment. The vehicle is to be refueled at the end of duty shift.

During snow removal emergencies snow removal equipment maintenance will take priority over any other city equipment or vehicles, subject to the discretion of the department supervisor.

No towing or pushing of vehicles, other than city vehicles, shall be allowed. No "jump" starting private vehicles shall be allowed. Rides to private citizens, other than city employees shall not be allowed except for emergency purposes only, i.e.: doctors to surgery, nurses needed for surgery, pharmacist for medicine calls, any other rides must be approved by the City Manager.

SEVERE STORM & DECLARED EMERGENCY MANAGEMENT

In the case of severe storms or state or federally declared disasters as they apply to snow events, and when the cities emergency operations center is activated, the management of extreme snow emergency incidents will be conducted utilizing the National Incident Management System (NIMS) and Incident Command System (IC).

APPENDIX INDEX

POLICY AND PROCEDURE MANUAL
SNOW AND ICE REMOVAL
STREET DEPARTMENT
CITY OF STORM LAKE

STREET DEPARTMENT
SNOW & ICE REMOVAL
EQUIPMENT ASSIGNED

Equipment from other divisions as needed.

Unit	Year	Make	Function
5	99	Chevy Truck C-8500	w/reversible plow
16	97	John Deere 624G End Loader	w/V plow & reversible plow
60	2002	Freightliner FL80 Tandem Axel	Reversible plow with wing & End gate sanding unit w/brine tank
12	95	Chevy Kodiak	w/reversible plow & end gate Sander w/brine tank
13	97	International 4700 Truck	Sander & Brine Tank w/ reversible plow
61	2001	Kamatsu Loader (Airport)	w/reversible plow
117	2002	Snow Go Blower	Front End Loader Mounted
113	2003	Chevy C8500	w/reversible plow
63	2008	Freightliner	w/reversible plow
62	2005	John Deere 672CH	V-plow and wing
65	2009	Volvo L110F	w/ V plow and pusher
59	2002 Sterling LT9513 Tandem Axel		w/reversable plow wing and endgate sander unit w/brine tank

CITY OF STORM LAKE

EMERGENCY SNOW ROUTES

5th Street: From Hwy. 110 to West Railroad
West Railroad to East Fourth
East Fourth to Expansion Blvd.

Lakeshore from Flindt to Grand Avenue
Grand Avenue: Lakeshore Drive to Fifth

Vestal: 5th Street North to 10th Street
Russell: 10th Street to Milwaukee Ave.
East Milwaukee: Russell Street to Radio Road
10th Street: Vestal Street to Russell Street

Northwestern Drive: Fifth Street to West Milwaukee Avenue
Lake Avenue: Lakeshore Drive to C-49
Hyland Drive: Northwestern Drive to Abner Bell Road
Oneida Street: East Milwaukee Avenue to 3rd Street
3rd Street: Oneida Street to Highway St.

CITY OF STORM LAKE

SNOW REMOVAL
PARKING LOT PRIORITY

PRIORITY	PARKING LOT
1	Fire Station
2	Police Station
3	Erie Street (North)
4	City Hall
5	Erie Street (South)
6	6^{th} & Michigan Street
7	6^{th} & Geneseo
8	Library
9	7^{th} Street Garage

CITY OF STORM LAKE
SNOW REMOVAL
SIDEWALK RESPONSIBILITY & PRIORITY

PRIORITY	LOCATION
1	School Crossings
	Underpass, west side south to Park
	West 5th Street Railroad Crossing, both sides
	Cayuga Street Railroad Crossing, both sides
	Park Street & Flindt Drive, East & West side
	Michigan Street, Ontario Street – Water Tower
	Lake Avenue Railroad Crossing, both sides
2	Miscellaneous
	City Hall
	Library Rear Parking
	(North) Erie Street Parking Lot, front
	(South) Erie Street Parking Lot, front
	6th & Geneseo Parking Lot, north side of lot
	Fifth and Michigan to Sixth, East side
	Sixth and Michigan to alley, South side
	Railroad Crossing, Lake Avenue South
	Police Front Parking

SNOW AND ICE REMOVAL POLICY

AND PROCEDURE MANUAL

CITY OF STORM LAKE

AIRPORT

POLICY AND PROCEDURE MANUAL
SNOW AND ICE REMOVAL
CITY OF STORM LAKE
AIRPORT

POLICY

This document states the normal snow and ice removal policies of the City of Storm Lake Airport. However, under certain circumstances; emergency situations, budgetary concerns, personnel problems, and the unpredictability of weather conditions in Northwest Iowa, these policies may have to be suspended or superseded when conditions warrant.

The City of Storm Lake does not utilize a "Bare Pavement" snow/ice removal policy policy for City streets and roads but recognizes the unique nature of snow removal on Airport runways and strives for bare pavement on runways and taxiways at the Storm Lake Municipal Airport.

EQUIPMENT AVAILABLE

The primary equipment available to remove snow and ice will be supplied by the City Street Department. Equipment available: 2001 Kamatsu Loader w/blade, snow pusher and bucket; 4' snow blower w/cab.

The Storm Lake Street Department will also provide additional equipment including but not limited to a Tandem Axel Truck with Snow Plow and Wing Plow, Road Grader with plow and wing plow, and a large snow blower attached to a front end loader when conditions warrant.

MANPOWER AVAILABLE

The primary manpower for snow removal shall be supplied by 1 seasonal part time employee and supplemented by the City Street Department Department staff.

COMMUNICATION

The City of Storm Lake, the Airport Commission, and the Fixed Based Operator understand the importance of communication in handling issues at the Storm Lake Municipal Airport.

To facilitate clear communications the following procedures shall apply to communication with regards to this policy.

Other than in the case of an emergency or emergency situation all communication regarding the removal of snow and ice on the runway shall be conveyed by one of the parties listed in Section 5 of this policy to one of the other parties listed in Section 5.
Communication shall not occur, unless an emergency situation exists or could exist, directly between the Fixed Based Operator and the snow removal staff.

MONITORING AND NOTIFICATION OF ICE/SNOW EVENTS

The City Public Works Director when inclement weather is approaching shall continuously monitor weather reports. Contacts will be between the Public Works Director and the Fixed Base Operator and Assistant City Manager when plowing will commence and all communication will be handled this way.

For purposes of this policy contact shall be as follows:

To City of Storm Lake:

Primary	Jason Etnyre, Public Works Director	
	Office Phone:	712-732-8029
	Cell Phone:	712-291-2097
Secondary	Scott Bonebrake, Assistant Public Works Director	
	Office Phone:	712-732-8029

To Airport/Bart's Flying Service

Primary	Jim Bartholomew, Fixed Based Operator	
	Office Phone:	712-732-6494
	Home Phone:	712-732-6301
	Cell Phone:	712-299-2104
Secondary	Bob Ansorge, Airport Commission Chairman	
	Home Phone:	712-732-2403
	Office Phone:	712-732-1710

SNOW REMOVAL PROCEDURES

Snowfalls less than 1/8" inch will not be plowed from runways unless drifting is occurring. Accumulation of snow on drifting runways may dictate variations in snowplowing activity.

SNOW REMOVAL PRIORITIES

Snow removal efforts shall be made on a priority system as follows:

Main runway and turnarounds w/ Clearance on runway edges of at least 3'	- within 48 hours of snow event ending
Tarmac for fuel dispensing	- within 48 hours of snow event ending
Taxiways	- within 48 hours of snow event ending
Runways with clearance of at least 5'	- within 72 hours of snow event ending

Rest of tarmacs	- within 72 hours of snow event ending
Jet hanger cleared	- within 72 hours of snow event ending
Parking lot	- within 72 hours of snow event ending
Hangers to within one foot of doors	- within 72 hours of snow event ending
Secondary runway	- within 96 hours of snow event ending

NOTE: if plow operator is working he can remove snow from hanger doors upon request

SAFETY PROCEDURES

Safety is paramount to any snow event. All snowplow operators shall observe the following safety rules:

Check your snow removal equipment prior to leaving the yard including:
All working lights and emergency lights
Radio (aircraft capable)
Snowplow and frame for damage
Rearview mirrors
Flags and reflectors
Windshield wipers
Heater and defroster
Oil and gas levels

CARE AND USE OF EQUIPMENT

The snowplow operator is responsible for routine maintenance on his vehicle. Report any maintenance needed to the supervisor on duty. Check vehicle before and after use for any maintenance needed or damage to equipment. The vehicle is to be refueled at the end of duty shift.

Staff Summary

9/8/2015
Agenda Item # D.

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

REPORT TO: Honorable Mayor and City Council

FROM: Mark Prosser, Public Safety Director

SUBJECT: **Motion Authorizing the Civil Service Lieutenant and Patrol Officer Eligibility Lists**

BACKGROUND: In June of this year, the Civil Service Commission authorized testing to create an eligibility list for the ranks of lieutenant and patrol officer.

Testing has been completed and on September 1, 2015 the Civil Service Commission met and signed off on the two eligibility lists.

This agenda item certifies the two attached eligibility lists.

FISCAL IMPACT: None

RECOMMENDATION: Pass Motion

ATTACHMENTS:

Description	Type
Eligibility List	Contract

ELIGIBILITY LIST

NAME	ID #
Allen Ekstrom	#1
Andrew Allerdings	#4
Noah Rapp	#6
Alyssa Solem	#5
Matthew Molina	#8
Rudy She	#10
Taylor Steinkamp	#3

Michael L. Angrasu
COMMISSIONER

COMMISSIONER

COMMISSIONER

9/1/15
DATE

Council Approval 9-8-2015

CIVIL SERVICE ELIGIBILITY LIST
RANK OF LIEUTENANT

John Bauer

Matthew Younie

Randy Weflen

Patrick Diekman

Michael L Sugrave 9-1-15
Commissioner

9-1-15
Commissioner

Gary Richardson 9-1-15
Commissioner

Date Certified - 9-8-2015

Date Expires - 9-7-2017

Staff Summary

9/8/2015
Agenda Item # E.

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

REPORT TO: Honorable Mayor and City Council

FROM:

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	$2,111,401.04	$544,296.63	$119,125.85	22	$111,496.38*	20	$313,674.40	58
King's Pointe	$440,583.87	$183,660.25	$78,776.58	43			$104,883.67	57
Golf Course	$13,181.60	$3,847.66	$1,668.01	43	$310.00	8	1,869.65	49

*Note: BVC is high due to 1st 1/2 of Property Taxes.

RECOMMENDATION: Review Buy Local Information

Staff Summary

9/8/2015
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:	James H. Patrick, City Manager
SUBJECT:	**Update on Iowa Lakes Corridor Corporation**
BACKGROUND:	During the Budget process, Council requested that the Iowa Lakes Corridor Regional Economic Development Corporation make a report on their activities, especially as they relate to Storm Lake. Mr. Kiley Miller, the Executive Director of the Corridor is with us tonight to make a quarterly report to Council.
FISCAL IMPACT:	No fiscal impact
RECOMMENDATION:	Council hear the report and ask questions.

Staff Summary

9/8/2015
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: Mark Prosser, Public Safety Director

SUBJECT: **Motion Authorizing Noise Variances for the 2015 Buena Vista University Events**

BACKGROUND: Attached is a written request for a series of Noise Variances which have been requested for events associated with the 2015 Buena Vista University Homecoming. The request has been submitted by Dr. Ashley Farmer-Hanson, Assistant Dean for Student Life.

The specific requests are as follows:

*Monday, October 5, 2015 between the hours of 7:30pm and 11:30pm for activities at the football stadium

*Friday, October 9, 2015 between the hours of 8:30pm and 12:00am on the lawn near the Lage Building for an outdoor dance

*Saturday, October 10, 2015 between the hours of 10:00am and 3:00pm on the south Forum lawn for outdoor activities

These requests are consistent with previous years. I will issue the Variances upon receiving a consensus in the affirmative by the City Council.

FISCAL IMPACT: None

RECOMMENDATION: Pass Motion

ATTACHMENTS:

Description	Type
Letter and Permit	Permit

August 21, 2015

Mark Prosser
Director of Public Safety
401 East Milwaukee Ave.
Storm Lake, Iowa 50588

Dear Mr. Prosser:

Buena Vista University is preparing for Homecoming Week activities on campus for students. In order to make this year's event(s) a success, we are requesting the assistance of the city. The following is an overview of the proposed events.

Monday, October 5, 2015 Outdoor Activities on Peterson Field with the lights on. The student activities board will be hosting games and activities from **7:30-11:30 pm.**

Friday, October 9, 2015 Homecoming Dance. The student activities board will be hosting a homecoming dance on the grassy area near the **Fieldhouse** or **Lage** from **8:30-11:59 pm.**

Saturday, October 10, 2015 Carnival and Activities. The office of Institutional Advancement will be hosting a games and a D.J. on the **South Forum lawn** from **10am- 3:00pm**

We are requesting a noise variance for the above stated dates and times.

The Student Activities Board and the department of Student Affairs will inform the University neighbors of the fate and time of these events through a flier delivered to their home, allowing residence to prepare accordingly. We will distribute notices door to door at least one week prior to the event.

We appreciate the city council's consideration of the above requests and if additional information is needed please contact Mark Kirkholm, Director of Campus Security at 749-2500 or me at 749-2377. We thank you for your help in making this year's activities a success for the Buena Vista University and Storm Lake community.

Sincerely,

Dr. Ashley Farmer-Hanson
Assistant Dean for Student Life/ Dir. Of Civic Engagement
Buena Vista University
610 West 4th Street
Storm Lake, Iowa 50588

Storm Lake Public Safety

Public Safety
Police & Fire
PERMIT

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

Event: 2015 BVU Homecoming Events

Issued To:

Name: Dr. Ashley Farmer-HAnson

Organization: Asst. Dean for Student Life

Address: 610 West 4th Street, Storm Lake, IA 50588

Phone: 712-749-2377

Date(s) of Event: Monday, 10-5-2015

Time(s) of Event: 7:30pm until 11:30pm

Expiration of Permit: 10-6-2015

Location / Area of Use: BVU Football Stadium

Type of Permit

- [x] Noise Variance (8-7-4)
- [ ] Ride/Run/Walk (9-13-4)
- [ ] Parade (9-13-4)
- [ ] Public Demonstration (8-7-4)
- [ ] Street Closing
- [ ] Fireworks (8-2-1(I2A))
- [ ] Authorized Burn (7-2-2-B)
- [ ] Other

Authorized by: Mark A. Prosser
Please Print

Date: 9-9-2015

Signature:

Title: Public Safety Director

Storm Lake Public Safety

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

Public Safety
Police & Fire
PERMIT

Event: 2015 BVU Homecoming Events

Issued To:

Name: Dr. Ashley Farmer-HAnson

Organization: Asst. Dean for Student Life

Address: 610 West 4th Street, Storm Lake, IA 50588

Phone: 712-749-2377

Date(s) of Event: Friday, 10-9-2015

Time(s) of Event: 8:30pm until 12:00am

Expiration of Permit: 10-10-2015

Location / Area of Use: Lawn near the Fieldhouse & Lage Building

Type of Permit

- [x] Noise Variance (8-7-4)
- [ ] Ride/Run/Walk (9-13-4)
- [ ] Parade (9-13-4)
- [ ] Public Demonstration (8-7-4)
- [ ] Street Closing
- [ ] Fireworks (8-2-1(I2A))
- [ ] Authorized Burn (7-2-2-B)
- [ ] Other

Authorized by: Mark A. Prosser
Please Print

Date: 9-9-2015

Signature:

Title: Public Safety Director

Storm Lake Public Safety

Public Safety
Police & Fire
PERMIT

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

Event: 2015 BVU Homecoming Events

Issued To:

Name: Dr. Ashley Farmer-HAnson

Organization: Asst. Dean for Student Life

Address: 610 West 4th Street, Storm Lake, IA 50588

Phone: 712-749-2377

Date(s) of Event: Saturday, 10-10-2015

Time(s) of Event: 10:00am until 3:00pm

Expiration of Permit: 10-11-2015

Location / Area of Use: South Forum Lawn

Type of Permit

- [x] Noise Variance (8-7-4)
- [ ] Ride/Run/Walk (9-13-4)
- [ ] Parade (9-13-4)
- [ ] Public Demonstration (8-7-4)
- [ ] Street Closing
- [ ] Fireworks (8-2-1(I2A))
- [ ] Authorized Burn (7-2-2-B)
- [ ] Other

Authorized by: Mark A. Prosser (Please Print)

Date: 9-9-2015

Signature:

Title: Public Safety Director

Staff Summary

9/8/2015
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:	Jason Etnyre, Public Works Director
SUBJECT:	**Resolution No. 34-R-2015-2016 Hwy 7 Widening Project - Change Order 1**
BACKGROUND:	The City of Storm Lake is widening Highway 7 West as part of a DOT funded project. Within the scope of this project there are line items for improvements to other non-surfacing related infrastructure. Prior to the preparation and pre-paving process, it was believed that two manholes located west of Northwestern would require Minor Manhole Adjustments prior to paving. Due to the age and deterioration of the structures, it was determined during the grading and excavation phase that both of these structures would require a Major Manhole Adjustment.
FISCAL IMPACT:	A minor manhole adjustment is a deduction of $3,000 and a major manhole adjustment is an addition of $5,500. This change in adjustment increases the contract by $2,500. Total contract cost after change order #1 is $999,280.54.
RECOMMENDATION:	Staff is asking that Council adopt Resolution No.34-R-2015-2016 Highway 7 Widening Project - Change Order #1.

ATTACHMENTS:

Description	Type
Resolution No. 34-R-2015-2016	Resolution
Change Order #1	Change Order

RESOLUTION NO. 34-R-2015-2016

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

To approve Change Order No. 1 to the contract with Blacktop Service Co. for the Widening and Resurfacing of Highway 7 Northwestern Drive to Barton Street Project, an addition of $2,500 to the contract for a major manhole adjustment.

Cost of Change Order No. 1 is an addition of $2,500 to the contract. Total contract cost after Change Order No. 1 is $999,280.54.

PASSED AND APPROVED this 8th day of September, 2015.

____
Jon F. Kruse, Mayor

ATTEST:

____
Sue Vossberg, City Clerk

Form 000005 8-95

IOWA DEPARTMENT OF TRANSPORTATION

TRANSMITTAL SLIP DATE: 8/19/15

TO OFFICE:
Bolton & Menk, Inc.

ATTENTION:
Duncan Schwensohn

FROM:
Tom Stolen

OFFICE:
District 3 Office

SUBJECT:
Form 830240/Change Order: STP-U-7422(617)--70-11

ACTION

- ☐ NOTE AND FILE
- ☐ NOTE AND RETURN TO ME
- ☐ RETURN WITH MORE DETAILS
- ☐ NOTE AND SEE ME ABOUT THIS
- ☐ PLEASE ANSWER
- ☐ FOR YOUR APPROVAL
- ☐ PER OUR CONVERSATION
- ☐ PREPARE REPLY FOR MY SIGNATURE
- ☒ TAKE APPROPRIATE ACTION
- ☐ PER YOUR REQUEST
- ☐ SIGNATURE
- ☐ FOR YOUR INFORMATION
- ☐ INVESTIGATE AND REPORT
- ☐ PER OFFICE VISION NOTE

COMMENTS:

Form 830240wd
7/00

Iowa Department of Transportation

Change Order

		Part	Non-Part
No. 1	Non-Substantial:	☒	☐
	Substantial:	☐	☐

Concurrence Date

Contract Accounting ID No.: 32605

County BUENA VISTA

Project No: STP-U-7422(617)--70-11

Kind of Work: HMA PAVEMENT WIDEN/HMA RESURFC

Date Prepared: 8/17/15

Contractor: BLACKTOP SERVICE CO. & SUBSIDIARY

You are hereby authorized to make the following changes to the contract documents.

A - Description of change to be made or extra work to be done:

7001 / Decrease Line Item #0210 / Manhole Adjustment, Minor.
8001 / New Item / Manhole Adjustment, Major.
No additional working days will be required to preform the above Change Order items.

B – Reason for change or extra work:

7001 / Plan change by Project Engineer, decreasing the contract quantity to match the actual measured constructed quantity.
8001 / Plan change by Project Engineer, adding an item for Manhole Adjustment, Major to address existing conditions that were worse than anticipated.

(Continued on reverse side)

Approved [signature] District Construction Engineer — 8/17/15 Date

[signature] Project Engineer — 8/18/15 Date

Receipt is acknowledged of this change or extra work and terms of settlement are hereby agreed to.

Approved contingent upon funds being available under the existing project agreement or upon additional Federal-aid funds being made available by a modified project agreement.

BLACKTOP SERVICE CO. & SUBSIDIARY
Contractor

By Alissa Wagner — 8/18/15 Date

Date ______ For the Division Administrator
Federal Highway Administration

Approved ______ Assistant Construction Engineer ______ Date

DISTRIBUTION: Project Engineer – Forward original to District.
District – Nonsubstantial – Forward original and one copy to the Office of Construction and two copies back to the Project Engineer.
- Substantial - Forward original and two copies to the Office of Construction.

Accounting ID No. | 3 | 2 | 6 | 0 | 5 | |
1 2 3 4 5 6

Change Order No. 1

C-1 –Settlement for cost of work to be made as follows:

7001 / Decrease Contract Line Item #0210 (Manhole Adjustment, Minor) 2.000 EACH @ $1,500.000/EACH = $3,000.00 CR.
8001/ New Item (Manhole Adjustment, Major) 2.000 EACH @ $2,750.000/EACH = $5,500.00.

C-2 – Justification for cost(s)
7001/ NA (Contract Unit Price).
8001/ Based on current average unit prices. Complete documentation located in Project File.

D – ITEMS INCLUDED IN CONTRACT

Change No.	Line Item Number	Unit Price .xxx	If Credit Add "CR" Quantity .xxx	Amount .xx
7 001	2435-0600010 / Manhole Adjustment, Minor	1,500.000	2.000 CR	3,000.00
7				
7				
7				
7				
7				
7				
			TOTAL	3,000.00 CR

E – ITEMS NOT INCLUDED IN CONTRACT

Change No.	Item Description	Item Number	Function Code	Unit Price .xxx	If Credit, Add "CR" Quantity .xxx	Amount .xx
8001	Manhole Adjustment, Major	2435-0600020	442	2,750.000	2.000	5500.00
8						
8						
8						
8						
8						
8						
					TOTAL	5500.00

Staff Summary

9/8/2015
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: Jason Etnyre, Public Works Director

SUBJECT: **Resolution No. 35-R-2015-2016 City Hall Parking Lot Improvements- Change Order 1**

BACKGROUND: The City of Storm Lake hired Schoon Construction & Excavation, LLC to perform the construction of the parking lot south of City Hall. Schoons performed their portion to completion. Due to engineer estimates and quantities being estimates, final quantities do vary. The change order represents changes in volume of aggregate, reduction in subdrain, and modified curb and gutter.

FISCAL IMPACT: The original contract price was $50,870.70. The net increase of this change order is $1,356.15 for a total price of $52,226.85. This change order represents 2.6% of the total final price.

RECOMMENDATION: Staff recommends that Council approves this change order.

ATTACHMENTS:

	Description	Type
🗋	Resolution No. 35-R-2015-2016	Resolution
🗋	Change Order #1	Change Order

RESOLUTION NO. 35-R-2015-2016

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

To approve Change Order No. 1 to the contract with Schoon Construction & Excavation, LLC. for the City Hall Parking Lot Improvements, an addition of $1,356.15 to the contract for final contract quantities adjustment.

Cost of Change Order No. 1 is an addition of $1,356.15 to the contract. Total contract cost after Change Order No. 1 is $52,226.85.

PASSED AND APPROVED this 8th day of September, 2015.

____
Jon F. Kruse, Mayor

ATTEST:

____
Sue Vossberg, City Clerk

CHANGE ORDER

No. 001

PROJECT: City Hall Parking Lot Improvements

DATE OF ISSUANCE: August 27, 2015 EFFECTIVE DATE: August 27, 2015

OWNER: City of Storm Lake, Iowa

ENGINEER'S Project No.: P11.109622

CONTRACTOR: Schoon Construction & Excavation, LLC ENGINEER: Bolton & Menk, Inc.

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

Description:

ITEM		Cost Difference
Item 4	Subbase No. 2 Stone – Add 68 @ $13.40/SY	$911.20
Item 5	Base, No. 57 Stone – Add 4 @ $9.60/SY	$38.40
Item 6	Furnish Setting Bed, No. 8 Material to City – Add 7.3 @ $27.50/T	$200.75
Item 8	Subdrain, Perforated Polyethylene, 6 in. – Deduct 12 @ $20.35/LF	($244.20)
Item 11	Modified Sloped Curb & Gutter – Add 36 @ @$25.00/LF	$900
Item 14	Painted Symbols and Legends – Deduct 1 @ $450/EA	($450)

Reason for Change Order: Final Contract Quantities Adjustment

Attachments: None

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES: N/A
Original Contract Price $ 50,870.70	Original Contract Times Substantial Completion :____days or dates Ready for final payment :____days or dates
Net changes from previous Change Orders No. ___ to No. ____ $ 0	Net changes from previous Change Orders No.____to No.___ ____ days
Contract Price Prior to this Change Order $ 50870.70	Contract Times prior to this Change Order Substantial Completion :____ days or dates Ready for final payment :____ days or dates
Net Increase of this Change Order $ 1,356.15	Net (Increase/Decrease/No Change) of this Change Order ____ days
Contract Price with all approved Change Orders $ 52,226.85	Contract Times with all approved Change Orders Substantial Completion :____days or dates Ready for final payment :____ days or dates

RECOMMENDED:	APPROVED:	ACCEPTED:
By: Dennis E. [signature] Engineer (Authorized Signature)	By:________ Owner (Authorized Signature)	By: [signature] Contractor (Authorized Signature)
Date: 8/27/15	Date:________	Date: 8/28-15

Staff Summary

9/8/2015
Agenda Item # 7.

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

REPORT TO: Honorable Mayor and City Council

FROM: Mike Wilson, Community Development Director

SUBJECT: **Resolution No. 36-R-2015-2016 Approving Change Order #2 For The Façade Project**

BACKGROUND: When the contractor was able to get access to the second story windows of three buildings participating in the façade renovation project, they discovered that the actual dimensions of the windows to be replaced were larger than the architect's estimates. As a result the replacement windows cost more than the original estimate.

The change order includes one window at 505 Lake, 4 at 507 Lake and 8 at 524/526 Lake. Total amount of the change order is $7,561.00. The owners share is $2,268.42 which has been paid to the City. The City's share is $5,292.98 which will be funded by the grant. No special State approval was required because this change was not optional.

FISCAL IMPACT: This increase in cost brings the construction cost to a total of $554,842
. This amount is within the total funding available.

RECOMMENDATION: Approve the Resolution.

ATTACHMENTS:

Description	Type
Resolution No. 36-R-2015-2016	Resolution
Change Order #1	Change Order

RESOLUTION NO. 36-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 Cornerstone Commercial Contractors, Inc. for the Downtown Façade Renovation Project by adjusting the dimensions of the 2nd floor windows once uncovered. Following is window breakdown:

1. 505 Lake Avenue – 1 window – additional $665.00
2. 507 Lake Avenue – 4 windows – additional $2,077.00
3. 524/526 Lake Avenue – 8 windows – additional $4,819.00

The total cost for Change Order #2 is an addition of $7,561.00 to the contract. Total contract cost after Change Order #2 is $554,842.00.

PASSED AND APPROVED this 8th day of September, 2015.

____

Jon F. Kruse, Mayor

ATTEST:

____

Sue Vossberg, City Clerk

Cornerstone Commercial Contractors, Inc. **COR # 1**

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

Aug 20, 2015

RDG Planning & Design

RE: Change Order Request # 1

Dear Scotney,

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

1. COR # 1 Adjust the dimensions of 2nd floors window once uncovered.

Building 505	1 - windows 3" wider and 2" taller	$ 605.00
Building 507	4 - windows 3" narrower but 18.5" taller	$ 1,888.00
Building 524	8 – windows 8.25" wider and 10.25" taller	$ 4,381.00
	General Condition 10%	$ 687.00
	Total	$ 7,561.00

Total Change Order $ 7,561.00

Thanks
Jason Kentner
Project Manager

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

[X] RDG Recommends Acceptance
[ ] RDG Does Not Recommend Acceptance

By/Date: Scotney Fenton, AIA *20 AUG 2015*

Owner:
[ ] Accepted
[ ] Not Accepted

By/Date:

Staff Summary

9/8/2015
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: James H. Patrick, City Manager

SUBJECT: **Resolution No. 37-R-2015-2016 Approving Change Order #8 To FEMA Contract 4 - Lift Stations**

BACKGROUND: Change Order number 8 is to compensate Ericksen Construction for the 20 foot lengthening of the force main and electric service tunnels under Highway 110 as part of Lift Station 2-4 (inlet).

The plans show the length of each tunnel (electric and force main tunnel) to be 60 feet in length. The 60 foot length provides for construction across Highway 110 but does not include the entire ditch width located along Highway 110. At the time of design and bidding of the project, the ditches along Highway 110 were dry and could have been easily open cut for installation of the two pipes. The precipitation in 2015 raised the water level in Storm Lake and flooded the ditch along Highway 110. This change order compensates the contractor for a 20 foot extension of each tunnel that allows for the two utilities to be tunneled under the flooded ditch area.

FISCAL IMPACT: Compensation for the force main is at the unity price in the contract. Compensation for the electric conduit is at the negotiated price using a prorated price. Total cost for this change order is $8,420.00. FEMA will pay 75%, Homeland Security 10%, and the City will pay 15%. This is included in the FEMA Grant amendment request approved by Council.

Original Contract Amount	$3,704,000.00
Previous Approved Change Orders	$ 128,452.67
This Change Order	$ 8,420.00
Adjusted Contract Amount	$3,841,272.67
Percentage Change	4.02%

RECOMMENDATION: Council Adopt Resolution No. 37-R-2015-2016 Approving Change Order #8 to FEMA Contract 4 - Lift Stations

ATTACHMENTS:

	Description	Type
🗋	Change Order #8	Change Order
🗋	Resolution No. 37-R-2015-2015	Resolution

V&K

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

July 7, 2015

CHANGE ORDER NO. 8

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

Description

Change Order No. 8 is to compensate the contractor for costs associated with a 20-foot extension of the two tunnels under Highway 110 required as a part of the construction of Lift Station 2-4. Lift Station 2-4 includes an 8-inch force main tunnel under Highway 110 to connect to the larger force main installed as part of Contract 2 - Sanitary Sewer and Force Main - West Area. The project includes a 4-inch PVC conduit tunneled in place under Highway 110 for the electrical service to the lift station. Under the Iowa Department of Natural Resources Utility Accommodation Permit both tunnels must be installed in place inside a steel casing pipe.

The plans show the length of each tunnel to be 60 feet in length. The 60-foot length provides for construction across Highway 110. The 60-foot length of the tunnel does not include the entire ditch width located along Highway 110. At the time of the design and bidding of the project the ditches along Highway 110 were dry and could have easily been open cut for installation of the two pipes.

The precipitation in 2015 has raised the water level in Storm Lake and flooded the ditch along Highway 110. This change order is to compensate the contractor for a 20-foot extension of each tunnel that allows for the two utilities to be tunneled under the flooded ditch area.

Compensation for the force main is at the unit price in the contract. Compensation for the extension of the electric conduit is at the negotiated price using a prorated price.

Change Order Costs

1.	1.7 8-inch force main in open cut -20 LF @ $40/LF		-$800.00
2.	1.10 8-inch force main augured in place +20 LF @ $281/LF		+$5,620.00
3.	4-inch conduit augured in 10-inch casing pipe 20 LF @ $180/LF		$3,600.00
		TOTAL	+$8,420.00

Financial Summary

Original Contract Amount	$3,704,400.00
Previously Approved Change Orders	$128,452.67
Previously Adjusted Contract Price	$3,832,852.67
This Change Order	$8,420.00
Adjusted Contract with this Change Order	$3,841,272.67
Percentage Change this Change Order	0.23%
Accumulative Change, All Change Orders	3.71%

ERIKSEN CONSTRUCTION CO., INC.

By____________________

Title President

Date 7/15/15

VEENSTRA & KIMM, INC.

By____________________

Title President

Date July 14, 2015

CITY OF STORM LAKE, IOWA

By____________________

Title____________________

Date____________________

ATTEST:

By____________________

Title____________________

Date____________________

RESOLUTION NO. 37-R-2015-2016

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

To approve Change Order No. 8 to the contract with Eriksen Construction Co., Inc. for the Sanitary Sewer System Mitigation Project – Contract 4 – Lift Stations, to compensate the contractor for costs associated with a 20-foot extension of the two tunnels under Highway 110 required as a part of the construction of Lift Station 2-4.

Cost of Change Order No. 8 is an addition of $8,420.00 to the contract. Total contract cost after Change Order No. 8 is $3,841,272.67.

PASSED AND APPROVED this 8th day of September, 2015.

____
Jon F. Kruse, Mayor

ATTEST:

____
Sue Vossberg, City Clerk

Staff Summary

9/8/2015
Agenda Item # 9.

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

REPORT TO: Honorable Mayor and City Council

FROM:

SUBJECT: **Resolution No. 38-R-2015-2016 Approving Change Order #9 To FEMA Contract #4 - Lift Stations**

BACKGROUND: Change Order 9 addresses compensation to Eriksen Construction for work they performed on 13th Street. The change order decreases the contract price by $14,269.

This change order modifies the scope of work on Contract 4 near 13th Street Lift Station. After the Contractor started work on the project it was more beneficial to remove some of the work on the 13th Street Lift Station connection from Contract #4 and to have the remaining work completed by the Contract #3 contractor. This deletes the original unit items of work and provides compensation based on a negotiated lump sum amount. The overall impact of this change order reduces the contract price by $14,269.00 but is offset against the cost incurred to have some of the remaining work completed as part of Contract #3.

FISCAL IMPACT: The overall impact of this change order decreases the contract price by $14,269.00.

Original Contract Amount	$3,704,400.00
Previously Adjusted Contract Price	$3,841,272.67
Adjusted Amount this Change Order	$ - 14,269.00
Adjusted Contract Price	$3,827,003.67
Percentage Change All Change Orders	4.02%

RECOMMENDATION: Council Adopt Resolution # 2015-2016 Approving Change Order #9 To FEMA Contract #4 - Lift Stations

ATTACHMENTS:

Description	Type
Resolution No. 38-R-2015-2016	Resolution
Change Order #9	Change Order

RESOLUTION NO. 38-R-2015-2016

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

To approve Change Order No. 9 to the contract with Eriksen Construction Co., Inc. for the Sanitary Sewer System Mitigation Project – Contract 4 – Lift Stations, to remove some of the 13th Street Lift Station connection from Contract #4 and to have the remaining work completed by the Contract #3 contractor. The deletes the original unit items of work and provides compensation based on a negotiated lump sum amount.

Cost of Change Order No. 9 is a deletion of $14,269.00 to the contract. Total contract cost after Change Order No. 8 is $3,827,003.67.

PASSED AND APPROVED this 8th day of September, 2015.

____
Jon F. Kruse, Mayor

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

July 17, 2015

CHANGE ORDER NO. 9

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

Description

Change Order No. 9 is to modify the scope of work on Contract 4 near the 13th Street Lift Station. After the contractor started work on the project it was determined preferable to remove some of the work on the 13th Street Lift Station connection from Contract 4 and to have the remaining work to be completed by the contractor for Contract 3. This change order incorporates the modifications by deleting the original unit items of work and providing compensation based on a negotiated lump sum amount. The overall impact of this change is to decrease the contract price. The decrease is an offset against the cost incurred to have some of the remaining work completed as part of Contract 3.

Change Order Costs

1.	1.9 9-inch PCC pavement -260 SY @ $55.50/SY	-$14,430.00
2.	1.5 8-inch PCC driveway -30 SY @ $60.50/SY	-$1,815.00
3.	1.6 4-inch PCC sidewalk -44 SF @ $7.00/SF	-$308.00
4.	1.9 24-inch sanitary sewer in open cut -18 LF @ $147.00/LF	-$2,646.00
5.	1.13 4-inch sanitary manhole -2 @ $6,135.00 each	-$12,270.00
6.	1.14 60-inch sanitary manhole -1 @ $12,800.00	-$12,800.00
7.	Compensation for removals and exploration for connection, LS $30,000.00	$30,000.00
	TOTAL	-$14,269.00

Financial Summary

Original Contract Amount	$3,704,400.00
Previously Approved Change Orders	$136,872.67
Previously Adjusted Contract Price	$3,841,272.67
This Change Order	-$14,269.00
Adjusted Contract with this Change Order	$3,827,003.67
Percentage Change this Change Order	-0.39%
Accumulative Change, All Change Orders	4.02%

ERIKSEN CONSTRUCTION CO., INC.	**CITY OF STORM LAKE, IOWA**
By	By
Title President	Title
Date 7/30/15	Date
VEENSTRA & KIMM, INC.	**ATTEST:**
By	By
Title President	Title
Date August 1, 2015	Date

35643

Staff Summary

9/8/2015
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: **Resolution No. 39-R-2015-2016 Approving Change Order # 10 To FEMA Contract #4 - Lift Stations**

BACKGROUND: This change order provides compensation to Eriksen Construction for four separate items of work all generally related to the construction of Lift Station 2-4 (inlet) including the force main from Lift Station 2-4 west across Highway 110 to connect to the force main installed as part of contract 2. The connection to the already installed force main is located on the south side of the inlet channel.

During construction of the force main in Contract 2, the contractor discovered the raw water transmission main along the west side of Highway 110 was not at the same location and elevation anticipated based on available information from the City of Storm Lake. The soil conditions encountered in the area of the inlet channel were wet and almost of a flowing nature. Due to the proximity of the location to the inlet channel, dewatering the area to stabilize the soils was difficult at best. As part of the construction of the force main on Contract 2 it was determined the elevation of the force main on the south side of the inlet channel would need to be lowered to avoid water main conflict. This change lowered the elevation of the force main where the connection to Lift Station 2-4 was to be completed.

At the time of the change in the contract 2 force main, the contract for Lift Station 2-4 had been bid so it was not possible to modify the plans for Lift Station 2-4 to address the change on the elevation of the force main. At the time the force main on Contract 2 was being installed, the City anticipated new Lift Station 2-4 would be located on the north side of the inlet channel. Due to the cost of moving the lift station to the north side of the inlet channel, the City subsequently decided to construct

Lift Station 2-4 on the south side of the inlet channel. It then became necessary for the City to address the impact of the lower elevation of the force main on the construction of Lift Station 2-4.

The lower elevation of the force main on Contract 2 had two impacts on the work by Eriksen on the construction of Lift Station 2-4. First, the depth of the excavation to the force main to make the connection is greater. The greater depth has a significant impact as the force main moved from an elevation above the inlet channel water level to an elevation below the inlet channel water level making the excavation extremely difficult.

The second impact is the lower force main elevation creates a high point in the force main extending from Lift Station 2-4 west to the force main along Highway 110. To avoid entrapping air, an air release valve structure is necessary on the Lift Station 2-4 force main.

The first two elements of this change order deal with these two items. The first change compensates the contractor $22,536.78 for the additional excavation depth. The compensation is based on the estimated time necessary to accomplish the additional depth of excavation.

The second item is to compensate the contractor $5,198.80 for the installation of the air release valve. The contract includes a unit price for the installation of an air release valve. The normal unit price for the air release valve includes compensation for excavation that would be an overlap of the excavation included in the force main installation. Rather than paying the full unit price for the air release valve the change order compensation of $5,198.80 reflect a lower cost for the air release valve and eliminates the overlap of the excavation cost.

The third item included in the change order is related to the force main installed from Lift Station 2-4 west across Highway 110 but not directly related to the first two items. During construction of the tunnel, the subcontractor experienced a problem with the vertical elevation and completed the tunnel at the west side of Highway 110 at a higher elevation than the plan. This type of grade deviation would normally require the installation of an air release valve. However, the air release valve is required with or without the grade deviation because of the lower elevation of the force main on the west side of Highway 110. With the installation of the air release valve, the vertical grade deviation experienced by the tunneling subcontractor has no technical impact on the performance of the force main. However, the work is not in compliance with the requirements of the contract. The change order reflects a credit in the amount of $1,500.00 for nonconformance with the contract. In aggregate, the three changes increase the contract compensation by $26,235.58

The fourth component of this change order extends the contract completion date from August 1, 2015 to October 1, 2015. The City previously extended the contract to August 1, 2015 to allow for the construction of Lift Station 2-4. This change order extends the contract completion date to October 1, 2015 to provide the contractor sufficient time to complete the construction of Lift Station 2-4. This change order component does not impact the compensation under the contract.

FISCAL IMPACT: This Change Order increases the Contract #4 contract amount by $26,235.58. FEMA will pay 75%, Homeland Security will pay 10% and the City is responsible for 15%. This amount was included in the FEMA Grant Amendment.

Original Contract Amount	$3,704,400.00
Previously Approved Change Orders	$ 122,603.67
Previously Adjusted Contract Price	$3,827,003.67
This Change Order	$ 26,235.58
Adjusted Contract	$3,853,239.25
Accumulative Change, All Change Orders	4.02%

RECOMMENDATION: Council Adopt Resolution No. 39-R-2015-2016 Approving Change Order #10 To FEMA Contract #4 - Lift Stations

ATTACHMENTS:

Description	Type
Resolution No. 39-R-2015-2016	Resolution
Change Order #10	Change Order

RESOLUTION NO. 39-R-2015-2016

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

To approve Change Order No. 10 to the contract with Eriksen Construction Co., Inc. for the Sanitary Sewer System Mitigation Project – Contract 4 – Lift Stations, to compensate the contractor for three items of work all associated with the force main extending west from Lift Station 2-4 to connect to the force main constructed as part of Contract 2.

1. Additional excavation to deeper force main, LS – additional $22,536.78
2. Air release valve on Lift Station 2-4 force main, LS – additional $5,198.80
3. Credit for grade deviation on Lift Station 2-4 force main – deduction of $1,500.00

Change order also extends the completion date from August 1, 2015 to October 1, 2015.

Cost of Change Order No. 10 is an addition of $26,235.58 to the contract. Total contract cost after Change Order No. 8 is $3,853,239.25.

PASSED AND APPROVED this 8th day of September, 2015.

____
Jon F. Kruse, Mayor

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

July 17, 2015

CHANGE ORDER NO. 10

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

Description

Change Order No. 10 is to compensate the contractor for three items of work all associated with the force main extending west from Lift Station 2-4 to connect to the force main constructed as part of Contract 2. During construction of the force main on Contract 2, the contractor was required to change the profile of the new force main to avoid the location of a raw water transmission main. The connection is located on the south side of the inlet channel and during construction it was determined the profile of the raw water transmission main had been modified at the time of its original installation to accommodate the transition to the crossing under the inlet channel. As a result it was necessary for the contractor on Contract 2 to lower the profile of the force main by approximately 5 feet in the area where the connection to Lift Station 2-4 was to be completed. This change order compensates the contractor for the additional cost to excavate to complete the connection at the deeper elevation of the existing force main.

When it was determined necessary to lower the force main on Contract 2 a high point was created on the force main for Lift Station 2-4. This requires an air release valve to be added to the force main. The contract includes a unit price for the air release valve and structure. Eriksen Construction Co., Inc. agreed to install the air release valve at a lower cost than the unit cost because some of the excavation costs would be covered under the already included excavation for the connection of the force main. This change order compensates the contractor for the installation of the air release valve at a negotiated cost lower than the unit cost in the contract.

During the installation of the tunneled crossing under Highway 110 the tunneling subcontractor experienced a grade deviation and the force main on the west side of Highway 110 was approximately 16 inches higher than plan. Normally this deviation would require an air release valve. However, an air release valve is required based on the elevation of the force main on Contract 2. With the air release valve already included there are no adverse consequences from the grade deviation. This change order incorporates a lump sum $1,500 credit to reflect a reduction to the contract price from the contractor's grade deviation.

This change order extends the contract completion date from August 1, 2015 to October 1, 2015. Due to the above normal precipitation in the late spring and early summer of 2015 the contractor has been unable to make the anticipated progress on completion of the project. The extension of the contract period by two months is to reflect the impact of weather on the contractor's schedule and to provide the contractor time to complete the final construction and cleanup on Lift Station 2-4 and the final punch list items on the remaining pump stations.

Change Order Costs

1.	Additional excavation to deeper force main, LS	$22,536.78
2.	Air release valve on Lift Station 2-4 force main, LS	$5,198.80
3.	Credit for grade deviation on Lift Station 2-4 force main	-$1,500.00
4.	Extend completion date from August 1, 2015 to October 1, 2015	$0.00
	TOTAL	$26,235.58

Financial Summary

Original Contract Amount	$3,704,400.00
Previously Approved Change Orders	$122,603.67
Previously Adjusted Contract Price	$3,827,003.67
This Change Order	$26,235.58
Adjusted Contract with this Change Order	$3,853,239.25
Percentage Change this Change Order	0.71%
Accumulative Change, All Change Orders	4.02%

ERIKSEN CONSTRUCTION CO., INC.	**CITY OF STORM LAKE, IOWA**
By [signature]	By
Title President	Title
Date 7/30/15	Date
VEENSTRA & KIMM, INC.	**ATTEST:**
By [signature]	By
Title President	Title
Date August 1, 2015	Date

35643

Staff Summary

9/8/2015
Agenda Item # 11.

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

REPORT TO: Honorable Mayor and City Council

FROM: James H. Patrick, City Manager

SUBJECT: **Resolution No. 40-R-2015-2016 Approving Change Order #11 To FEMA Contract #4 - Lift Stations**

BACKGROUND: This change order is for a total of $19,568. The purpose of the change order is to drill a two inch force main from the Frank Starr Park restrooms past a private home to the new Lift Station 2-4 (Inlet). This change order request incorporates the subcontract cost to Perrin Directional Drilling in the amount of $16,280.00, a contractor mark up and one hour of project manager time to coordinate with the subcontractor.

With the construction of the new Lift Station 2-4 on the south side of the inlet channel, the existing inlet Lift Station and force main will be abandoned. The two services are currently connected to the Lift Station that will be abandoned.

This is only for the boring of the two inch force main.

FISCAL IMPACT: FEMA will pay 75% of the cost, Homeland Security will pay 10% and the City will be responsible for 15%.

Original Contract	$3,704,400.00
Previous Change Orders	$ 148,839.25
Adjusted Contract Price	$3,853,239.25
This Change Order	$ 19,568.00
Adjusted Contract	$3,872,807.25
Accumulative Change	4.55%

This additional cost was anticipated and added on to the FEMA Grant amendment.

RECOMMENDATION: Council Adopt Resolution No. 40-R-2015-2016 Approving Change Order #11 to FEMA Project #4 - Lift Stations.

ATTACHMENTS:

	Description	Type
🗋	Resolution No. 40-R-2015-2016	Resolution
🗋	Change Order #11	Change Order

RESOLUTION NO. 40-R-2015-2016

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

To approve Change Order No. 11 to the contract with Eriksen Construction Co., Inc. for the Sanitary Sewer System Mitigation Project – Contract 4 – Lift Stations, to compensate the contractor for the installation of 2-inch HDPE force main from the manhole east of Lift Station 2-4 northerly across the inlet channel to serve low pressure grinder pumps to be installed at Frank Starr Park and the single family resident located north of the existing Inlet Lift Station.

1. 2-inchy force main from Inlet Lift Station 2-4 north to Frank Starr Park - $19,568.00

Cost of Change Order No. 11 is an addition of $19,568.00 to the contract. Total contract cost after Change Order No. 8 is $3,872,807.25.

PASSED AND APPROVED this 8th day of September, 2015.

____
Jon F. Kruse, Mayor

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)

September 2, 2015

James H. Patrick
City Manager
City of Storm Lake
620 Erie Street
P.O. Box 1086
Storm Lake, Iowa 50588-1086

STORM LAKE, IOWA
SANITARY SEWER SYSTEM MITIGATION PROJECT
CONTRACT 4 - LIFT STATIONS
CHANGE ORDER NO. 11

Enclosed are four copies of Change Order No. 11 for the contract between the City of Storm Lake and Eriksen Construction Co., Inc. for the Sanitary Sewer System Mitigation Project Contract 4 - Lift Stations. Change Order No. 11 is in the amount of $19,568.

Change Order No. 11 is to compensate the contractor for the cost associated with retaining a subcontractor to install a 2-inch HDPE force main from the manhole east of Lift Station 2-4 north to the existing sewer service at Frank Starr Park. As part of the construction of the new Inlet Lift Station the existing inlet station and force main extending north from the Inlet Lift Station will be abandoned. The abandonment of these facilities requires the City to provide alternative sewer service to two users currently located north of the Inlet Lift Station. One user is the single family residence just north of the inlet channel. The second user is Frank Starr Park.

The proposed alternative for sewer service is to install a grinder pump at each of the two locations. The grinder pump would be tributary to the 2-inch force main that will be installed at part of Change Order No. 11. Separately from the installation of the force main the City will contract for the installation of the grinder pumps. Under the change order Eriksen Construction Co., Inc. will subcontract the installation of the 2-inch HDPE pipe to Perrin Directional Drilling. The City requested the subcontract to Perrin Directional Drilling as Perrin Directional Drilling is also working to install a portion of the City's fiber optics network. The change order compensates the contractor for the subcontract cost, plus its overhead and profit costs. In addition the change order provides compensation for one hour of time for coordinating the work of the subcontractor.

Change Order No. 11 has been reviewed and approved by the Iowa Homeland Security and Emergency Management for grant eligibility.

Change Order No. 11 is being transmitted to the City of Storm Lake for review and approval. Following approval and execution of the change order, please return three copies of the change order to the writer. The writer will forward the change order to Eriksen Construction Co., Inc. and to Iowa Homeland Security and Emergency Management.

If you have any questions or comments concerning the project, please contact the writer at 800-241-8000.

VEENSTRA & KIMM, INC.

H. R. Veenstra Jr.

HRVJr:pjh
35643
Enclosures

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

August 24, 2015

CHANGE ORDER NO. 11

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

Description

Change Order No. 11 is to compensate the contractor for the installation of 2-inch HDPE force main from the manhole east of Lift Station 2-4 northerly across the inlet channel to serve low pressure grinder pumps to be installed at Frank Starr Park and the single family residence located north of the existing Inlet Lift Station. With the construction of the new Lift Station 2-4 on the south side of the inlet channel the existing Inlet Lift Station and force main will be abandoned. There are two services currently connected to the facilities that will be abandoned. This change order provides for the installation of the force main that will be used to pump the flow from these two service locations to the new Inlet Lift Station.

Change Order Costs

1. 2-inch force main from Inlet Lift Station 2-4 north to Frank Starr Park	$19,568.00

Financial Summary

Original Contract Amount	$3,704,400.00
Previously Approved Change Orders	$148,839.25
Previously Adjusted Contract Price	$3,853,239.25
This Change Order	$19,568.00
Adjusted Contract with this Change Order	$3,872,807.25
Percentage Change this Change Order	0.53%
Accumulative Change, All Change Orders	4.55%

ERIKSEN CONSTRUCTION CO., INC.	CITY OF STORM LAKE, IOWA
By [signature]	By
Title President	Title
Date 8/28/15	Date
VEENSTRA & KIMM, INC.	ATTEST:
By [signature]	By
Title President	Title
Date September 2, 2015	Date

Staff Summary

9/8/2015
Agenda Item # 12.

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

REPORT TO:	Honorable Mayor and City Council
FROM:	James H. Patrick, City Manager
SUBJECT:	**Motion To Approve Agreement With MAG-SHU Amending Woodland Creek 1st Addition Subdivision Development Agreement**
BACKGROUND:	The City of Storm Lake entered into a Developer's Agreement with MAG-SHU to create the Woodland Creek 1st Addition Subdivision south of Emerald Park. Thee were provision that required sidewalks to be installed as homes were constructed but not later than fall of 2015. In fact, the Developer was required to provide the City with a letter of credit that could be drawn upon no later than September 13, 2015 if the sidewalks were not constructed. The Developer has requested an amendment to the Developer's Agreement that would extend the time line for sidewalks another two years and require the developer to issue another letter of credit , before September 13, 2015, to insure the construction of the sidewalk.
FISCAL IMPACT:	No financial impact to the City at this time. The new letter of credit does address inflation.
RECOMMENDATION:	Council pass a motion to approve Amendment of the MAG-SHU Developer's Agreement extending the time period in which sidewalks in Woodland Creek 1st Addition Subdivision must be installed and authorize the Mayor to sign.

ATTACHMENTS:

	Description	Type
🗋	Woodland Creek 1st Addition, !st Amendment to "Subdivision Development Agreement"	Contract

Woodland Creek 1st Addition, First (1st) Amendment to the "Subdivision Development Agreement"

Recorder's Cover Sheet

Preparers: Ryan A. Mohr, P.O. Box 1284, Storm Lake, IA 50588, Phone: (712) 732-1873 and Philip E. Havens, P.O. Box 426, Storm Lake, IA 50588, Phone: (712) 732-7262

Return Document To: Philip E. Havens, P.O. Box 426, Storm Lake, IA 50588, Phone: (712) 732-7262

Legal Description of Subject Property: A TRACT OF LAND LOCATED IN PART OF GOVERNMENT LOT 2 IN SECTION 8, TOWNSHIP 90 NORTH, RANGE 37 WEST OF THE 5TH P.M., CITY OF STORM LAKE, BUENA VISTA COUNTY, IOWA AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
COMMENCING AT THE CENTER OF SAID SECTION 8; THENCE NORTH 89°00'57" EAST ALONG THE SOUTH LINE OF SAID GOVERNMENT LOT 2, 59.97 FEET TO THE EAST RIGHT OF WAY LINE OF STATE HIGHWAY 110, SAID POINT ALSO BEING THE POINT OF BEGINNING; THENCE NORTH 0°25'07" WEST ALONG SAID EAST RIGHT OF WAY LINE, 545.58 FEET TO THE SOUTH RIGHT OF WAY LINE OF HOWARD ROAD; THENCE NORTH 89°07'08" EAST ALONG SAID SOUTH RIGHT OF WAY LINE, 136.13 FEET; THENCE CONTINUING ALONG SAID SOUTH RIGHT OF WAY LINE, NORTH 77°37'25" EAST, 63.84 FEET; THENCE CONTINUING ALONG SAID SOUTH RIGHT OF WAY LINE, NORTH 89°15'27" EAST, 129.04 FEET; THENCE CONTINUING ALONG SAID SOUTH RIGHT OF WAY LINE NORTH 81°19'37" EAST, 181.60 FEET; THENCE SOUTH 0°25'07" EAST, 126.31 FEET; THENCE SOUTH 81°19'37" WEST, 181.57 FEET; THENCE SOUTH 0°25'07" EAST, 431.11 FEET TO THE SOUTH LINE OF SAID GOVERNMENT LOT 2; THENCE SOUTH 89°00'57" WEST ALONG SAID SOUTH LINE, 327.65 FEET TO THE POINT OF BEGINNING. CONTAINING 4.67 ACRES MORE OR LESS AND SUBJECT TO ANY AND ALL EASEMENTS OF RECORD.
Also Known as: LOTS 1, 2, 3, 4, 5, 6, 7, 9, 10, 11, 12, 13, 14, AND 15 OF WOODLAND CREEK 1ST ADDITION, STORM LAKE, IOWA, BEUNA VISTA COUNTY, AS SHOWN IN THE PLAT RECORDED ON January 18, 2013, as Document No. 130193.

Document or instrument number of previously recorded documents: Document No. 130193.

Woodland Creek 1st Addition, First (1st) Amendment to the "Subdivision Development Agreement"

On this _____ day of ___________________, 2015, the City of Storm Lake, Iowa (the "City") and MAG-SHU, LLC, an Iowa Limited Liability Company (the "Developer"), enter into this Agreement (the "Agreement") to amend the prior Subdivision Development Agreement between the parties, dated August 20, 2012, (the "Subdivision Development Agreement") that was filed as part of the subdivision platting proceedings recorded as Document No. 130193 in the office of the Buena Vista County, Iowa Recorder.

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

Terms of Agreement

1. Paragraph 7, pages 4-5, of the Subdivision Development Agreement, is amended to eliminate the requirement that the Developer construct and install the driveway and sidewalk thereon, servicing Lot 8 of Woodland Creek 2nd Addition within 24 months after approval of the final plat (approved August 20, 2012). Paragraph 7, pages 4-5, of the Subdivision Development Agreement shall also be amended to require that, in addition to constructing sidewalks in front of the dwellings built on the lots in the subdivision, the Developer, at the Developer's expense, must also construct sidewalks in the Howard Road right-of-way south of Howard Road and north of, and parallel to, the north lot lines of Lots 1, 13, 14, and 15 in the Woodland Creek 1st Addition, and construct a sidewalk across the designated access for Lot 8 of Woodland Creek 2nd Addition (hereafter called the sidewalk for Lot 8) that connects the sidewalk in front of Lots 7 and 9 of the Woodland Creek 1st Addition so that the grade of such connecting sidewalk matches the grade of the adjacent sidewalk for Lots 7 and 9. Paragraph 7, pages 4-5, shall also be amended to clarify that all sidewalks shall be constructed in accordance with City subdivision ordinances and regulations as well as all SUDAS and ADA specifications. Construction of the sidewalk or sidewalks for each lot of the Woodland Creek 1st Addition subdivision and the sidewalk for lot 8 shall not be required until after the dwelling constructed on that lot is completed, subject to the amendment set forth in paragraph 2 below. Moreover, the driveway shown to extend to Lot 8 of Woodland Creek 2nd Addition shall not be required to be constructed until after the dwelling constructed on Lot 8, Woodland Creek 2nd Addition is completed; however, the sidewalk shall be constructed over the shown driveway when a dwelling is completed on either of the adjacent lots (Lots 7 or Lot 9) or as required by paragraph 2 below.

2. Paragraph 12, page 7, of the Subdivision Development Agreement, is amended to extend the last date by which the Developer is required to have the sidewalk or sidewalks for each lot of Woodland Creek 1st Addition and the sidewalk for Lot 8 completed to August 20, 2017. That is, all sidewalks that are required to be constructed by the Subdivision Development

Agreement as amended by this Agreement, whether or not a dwelling has been constructed on the lot for which the sidewalk is constructed, shall be completed on or before August 20, 2017.

3. In consideration for the amendments hereto, the Developer shall furnish City a new standby letter of credit approved by the City Attorney of City, in the amount of $38,500.00, which shall extend up to and through August 20, 2018. The City agrees to terminate and return to the Developers the previous standby letter of credit furnished by the Developer (Letter of Credit No. 66829199, issued August 27, 2012 by United Bank of Iowa) upon the City's receipt and approval of the new standby letter of credit. The new standby letter of credit shall:

a) be issued by a bank having its main office or branch in Storm Lake, Iowa or by another financial institution having its main office or branch in Storm Lake, Iowa;
b) be in the amount of $38,500.00;
c) be for the benefit of City;
d) provide that the City may draw upon the letter of credit in any sum or sums which may not exceed $38,500.00 in the aggregate at any time after the issuance of the letter of credit and before August 20, 2018;
e) provide that any written demand and draft submitted by the City to the issuer of the letter of credit be submitted at a Storm Lake, Iowa office or branch of the issuing bank or financial institution; and
f) provide that such demand and draft shall be honored and paid by the issuer if it is accompanied by the Standby Letter of Credit, a copy of this Agreement, the Subdivision Development Agreement, and the certification of the City's City Manager or the City's Assistant City Manager on behalf of the City certifying without further explanation or elaboration that MAG-SHU, LLC breached the Subdivision Development Agreement, as amended by this Agreement, by failing to complete the work required of it under the Subdivision Development Agreement as amended by this Agreement.

4. The City may demand and draft funds available under the letter of credit only to the extent the City reasonably believes such funds are necessary to cure the Developer's breach or breaches of the Subdivision Development Agreement as amended by this Agreement. However, the City shall not be required to prove to any issuer of a letter of credit the necessity of any funds demanded and drafted under the letter of credit. The City shall use funds derived from the letter of credit only to cure the Developer's breach or breaches of the Subdivision Development Agreement as amended by this Agreement and to complete the Subdivision improvements, as set forth in the Subdivision Development Agreement, as amended by this Agreement, and in the final plat (as amended by this Agreement), in accordance with federal, state, and local laws, regulations, and ordinances.

5. Unless otherwise addressed herein, this Agreement does not alter or amend the Subdivision Development Agreement.

CITY OF STORM LAKE, IOWA

By: ______________________________
Jon F. Kruse, Mayor

ATTEST:

____
Sue Vossberg, City Clerk

Address of City:
City of Storm Lake, Iowa
City Hall
620 Erie Street
Storm Lake, IA 50588

MAG-SHU, LLC

By: ______________________________
Dale Schumann, Member Manager

By: ______________________________
Duane Magnussen, Member Manager

Address of Developer:
c/o Dale Schumann
5735-230th Avenue
Albert City, IA 50510

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 ____ day of _______________, 2015, by Dale Schumann and Duane Magnussen, as Member Managers of MAG-SHU, LLC.

____
Notary Public in and for the State of Iowa