

**CITY OF STORM LAKE
REGULAR COUNCIL MEETING, CITY HALL
COUNCIL CHAMBERS
DECEMBER 1, 2014
5:00 PM**



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

AGENDA

1. Hear the Public
2. Consent Agenda
 - A. **Approve Consent Agenda**
 - B. **Buy Local Information**
3. **Ordinance No. 04-O-2014-2015 Vacating Right Of Way For Railroad Crossings**
4. **Public Hearing For East 10th Street Reconstruction From Seneca Street To Russell Street**
5. **Resolution No. 58-R-2014-2015 Approving The Plans & Specs For East 10th Street Reconstruction From Seneca Street To Russell Street**
6. **Motion Approving An Amendment To The Architect's Contract For The Facade Renovation Project**
7. **2nd Reading - Ordinance No. 05-O-2014-2015 Approving The Vacation & Closing Of The Alley In Block 41 Of The City Of Storm Lake**
8. 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

12/1/2014
Agenda Item # A.



City of Storm Lake
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REPORT TO: Honorable Mayor and City Council

FROM: Sue Vossberg, Deputy Clerk

SUBJECT: **Approve Consent Agenda**

BACKGROUND: The Consent Agenda Includes:

- List of bills for approval
- King's Pointe disbursements for approval
- Sunrise Pointe disbursements for approval
- Approve November 17, 2014 City Council minutes
- Approve liquor license renewal for Brewsters
- Approve board appointments:
 - Melinda Cords - Board of Adjustment
- Appoint Chuck Valenti-Hein as the City's representative to serve on the Buena Vista County Community Foundation Board

FISCAL IMPACT: The City will pay the following expenditures:

- List of Bills - \$563,443.45
- King's Pointe Bills - \$43,751.32
- Sunrise Pointe Golf Course Bills - \$2,682.36

The City will receive the following revenues:

- Liquor license renewal - \$845.00

RECOMMENDATION: Approve Consent Agenda

ATTACHMENTS:

Description	Type
❏ List of Bills	List of Bills
❏ King's Pointe & Sunrise Pointe List of Bills	Permit
❏ Minutes - November 17, 2014	Minutes
❏ Brewster's Liquor Report	Backup Material
❏ Cords Board Application	Application

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

Checks for Approval Report

From: 11/18/14 To 12/01/14
User: tyler.gibbins

UNAVAILABLE

AFLAC	PR Batch 00553.11.2014 Aflac Pretax	50.17
AFLAC	PR Batch 00553.11.2014 Aflac After tax	54.06
AFLAC	PR Batch 00554.11.2014 Aflac Pretax	489.44
AFLAC	PR Batch 00554.11.2014 Aflac After tax	182.16
BATISTTI HENRIQUE	Refund Check	18.85
BATISTTI HENRIQUE	Refund Check	29.68
BATISTTI HENRIQUE	Refund Check	9.34
BATISTTI HENRIQUE	Refund Check	1.32
BATISTTI HENRIQUE	Refund Check	4.40
City of Storm Lake	PR Batch 00554.11.2014 Dental employee/child	5.64
City of Storm Lake	PR Batch 00554.11.2014 Dental insurance employee c	19.60
City of Storm Lake	PR Batch 00554.11.2014 Dental employee/spouse	20.00
City of Storm Lake	PR Batch 00554.11.2014 Dental insurance family	80.75
City of Storm Lake	PR Batch 00554.11.2014 125 Flexible Benefits	653.98
City of Storm Lake	PR Batch 00554.11.2014 Health Insurance Family	1,844.84
City of Storm Lake	PR Batch 00554.11.2014 Health Insurance Single	402.04
City of Storm Lake	PR Batch 00553.11.2014 Dental insurance employee c	2.12
City of Storm Lake	PR Batch 00553.11.2014 Dental employee/spouse	10.85
City of Storm Lake	PR Batch 00553.11.2014 Dental insurance family	27.66
City of Storm Lake	PR Batch 00553.11.2014 125 Flexible Benefits	209.57
City of Storm Lake	PR Batch 00553.11.2014 Flex- Child Care	20.83
City of Storm Lake	PR Batch 00553.11.2014 Health Insurance Family	587.80
City of Storm Lake	PR Batch 00553.11.2014 Health Insurance Single	45.84
Collection Services Center	PR Batch 00553.11.2014 Child Support Payments to I	325.00
Collection Services Center	PR Batch 00554.11.2014 Child Support Payments to I	222.00
Conseco Health Insurance Co	PR Batch 00554.11.2014 Cancer Pre Tax Insurance	58.30
DIAZ SAN JUANITA	Refund Check	15.22
DIAZ SAN JUANITA	Refund Check	30.89
DIAZ SAN JUANITA	Refund Check	11.38
DIAZ SAN JUANITA	Refund Check	1.07
DIAZ SAN JUANITA	Refund Check	5.36
EFTPS	PR Batch 00554.11.2014 Federal Income Tax	10,089.37
EFTPS	PR Batch 00554.11.2014 FICA Employee Portion	3,622.89
EFTPS	PR Batch 00554.11.2014 FICA Employer Portion	3,622.89
EFTPS	PR Batch 00554.11.2014 Medicare Employee Portion	1,388.18
EFTPS	PR Batch 00554.11.2014 Medicare Employer Portion	1,388.18
EFTPS	PR Batch 00553.11.2014 Federal Income Tax	4,222.21
EFTPS	PR Batch 00553.11.2014 FICA Employee Portion	1,846.54
EFTPS	PR Batch 00553.11.2014 FICA Employer Portion	1,846.54
EFTPS	PR Batch 00553.11.2014 Medicare Employee Portion	522.56
EFTPS	PR Batch 00553.11.2014 Medicare Employer Portion	522.56
GREENE RENITA OR MARK	Refund Check	19.76
GREENE RENITA OR MARK	Refund Check	33.02
GREENE RENITA OR MARK	Refund Check	11.59
GREENE RENITA OR MARK	Refund Check	1.38
GREENE RENITA OR MARK	Refund Check	5.45
ICMA Retirement Trust 457	PR Batch 00554.11.2014 ICMA	885.00
ICMA Retirement Trust 457	PR Batch 00553.11.2014 ICMA	1,100.00
ICMA Retirement Trust 457	PR Batch 00553.11.2014 ICMA City Paid	529.18
ICMA Retirement Trust 457	PR Batch 00553.11.2014 ICMA City paid for Police	432.81
Iowa Public Employees	PR Batch 00553.11.2014 IPERS	1,503.94
Iowa Public Employees	PR Batch 00553.11.2014 IPERS City Share	2,257.17
Iowa Public Employees	PR Batch 00554.11.2014 IPERS	3,613.49
Iowa Public Employees	PR Batch 00554.11.2014 IPERS City Share	5,423.11
ITT Hartford AMS RPVA	PR Batch 00554.11.2014 457 Hartford	225.00
ITT Hartford AMS RPVA	PR Batch 00553.11.2014 457 Hartford	100.00
MENINZOR MIHDA	Refund Check	20.60

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MENINZOR MIHDA	Refund Check	38.82
MENINZOR MIHDA	Refund Check	15.40
MENINZOR MIHDA	Refund Check	1.44
MENINZOR MIHDA	Refund Check	7.24
Muni Fire/Police Retire	PR Batch 00554.11.2014 Muni Police/Fire Pension	3,104.59
Muni Fire/Police Retire	PR Batch 00554.11.2014 Muni Police/Fire Pension Ci	10,043.64
Muni Fire/Police Retire	PR Batch 00553.11.2014 Muni Police/Fire Pension	534.26
Muni Fire/Police Retire	PR Batch 00553.11.2014 Muni Police/Fire Pension Ci	1,728.39
OCEGUEDA JORDAN	Refund Check	30.64
OCEGUEDA JORDAN	Refund Check	49.20
OCEGUEDA JORDAN	Refund Check	22.92
OCEGUEDA JORDAN	Refund Check	2.14
OCEGUEDA JORDAN	Refund Check	10.78
RODRIGUEZ IRIAS RUTH	Refund Check	14.72
RODRIGUEZ IRIAS RUTH	Refund Check	25.72
RODRIGUEZ IRIAS RUTH	Refund Check	6.60
RODRIGUEZ IRIAS RUTH	Refund Check	1.03
RODRIGUEZ IRIAS RUTH	Refund Check	3.10
Teamsters Local Union 554	PR Batch 00554.11.2014 Union Dues	305.50
TORRES JENNIFER	Refund Check	9.29
TORRES JENNIFER	Refund Check	16.67
TORRES JENNIFER	Refund Check	4.65
TORRES JENNIFER	Refund Check	0.65
TORRES JENNIFER	Refund Check	2.19
Treasurer State Of Iowa	PR Batch 00554.11.2014 State Income Tax	3,761.28
Treasurer State Of Iowa	PR Batch 00553.11.2014 State Income Tax	1,798.68
VANG DOUN	Refund Check	16.53
VANG DOUN	Refund Check	22.76
VANG DOUN	Refund Check	4.93
VANG DOUN	Refund Check	1.16
VANG DOUN	Refund Check	2.32

UNAVAILABLE

Department Total = 72,260.82

Police Department

City Directory Inc	City Directory Advertising	346.26
City of Storm Lake	Health Ins Allocations Dec2014	20,795.55
Cole Chris J	CDL Reimbursement	46.00
Cooke Matthew	CDL Reimbursement	18.00
Diekman Patrick L	CDL Reimbursement	43.50
Digital Ally Inc	Mirror	45.00
Doebel David M	CDL Reimbursement	43.50
Flikied Brian	CDL Reimbursement	22.00
Graham Tire	New Tire P-13	151.58
Hartwell Chet	CDL Reimbursement	30.00
Iowa Office Supply Inc	Copier Maintenance Agreement	152.83
Iowa Office Supply Inc	Office Supplies	77.49
Keller Ken	Furnace Repairs- 7th Street	131.97
Keller Ken	Drain Cleaning	77.97
Neuroth Kevin	Garbage Service October 2014	23.00
Peterson Jewelry	Name Plates - Less Tax	29.50
Principal Life Ins Co	Insurance Premium Dec 2014	2,090.78
Rasmussen's	Brake Kit P-12	241.80
Storm City Auto Parts	Battery P-14	99.04
Storm City Auto Parts	Window Wash Fluid	19.95
Storm Lake Ace Hardware Inc	Switch	5.49
Storm Lake Ace Hardware Inc	Hose	32.99
Storm Lake Ace Hardware Inc	Hose Return	-32.99

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Storm Lake Ace Hardware Inc	Late Fee	10.83
Younie Matthew W	CDL Reimbursement	46.00

Police Department	Department Total =	24,548.04
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Fire Department

Central Iowa Distributing, Inc	Cleaning Supplies	158.95
City of Storm Lake	Health Ins Allocations Dec2014	1,911.04
Fevold Joshua	Training- Ames- Fevold	257.40
Helens Commercial Laundry	October 2014 Laundry Service	62.75
Iowa Office Supply Inc	Planner	19.99
Larson Oil & Distributing Co, Inc	Kerosene - Less Tax	52.35
Mangold Environmental Testing	Shipping	6.03
Neuroth Kevin	Garbage Service October 2014	52.00
Principal Life Ins Co	Insurance Premium Dec 2014	169.70
Storm Lake Ace Hardware Inc	Supplies	22.47

Fire Department	Department Total =	2,712.68
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Building Official

City Directory Inc	City Directory Advertising	115.40
City of Storm Lake	Health Ins Allocations Dec2014	1,894.03
Graham Tire	New Tires (2)	194.20
Principal Life Ins Co	Insurance Premium Dec 2014	130.28
Storm Lake Ace Hardware Inc	Paint	13.98

Building Official	Department Total =	2,347.89
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Police Special Revenues

Creative Product Sourcing, Inc	DARE Shirts & Certificates	247.98
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Police Special Revenues	Department Total =	247.98
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Law Enforcement

Blue Force Gear, Inc	Padded Bungee (8)	468.00
Custodian of Petty Cash Mark Prosser	Law Enforcement Funds- 11/18/2014	1,500.00
Galus Paul T.	Flashlight, Magazines	1,427.37

Law Enforcement	Department Total =	3,395.37
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Roadway Maintenance

Bolton & Menk, Inc	Engineering Service through 11/12/2014	22,872.00
Bolton & Menk, Inc	Final Design Service through 11/12/2014	310.00
Budget Lighting Inc	Lights	190.73
Buena Vista Co Engineer	Gravel	3,312.40
Buena Vista Regional Medical Center	CDL Testing- Demey	69.00
City Directory Inc	City Directory Advertising	57.71
City of Storm Lake	Health Ins Allocations Dec2014	4,868.88
City of Storm Lake	Replaced Acc Drivebelt & Tensioner & Serviced Engi	182.42
City of Storm Lake	Replaced Heater Blower Motor #T-3	39.19
City of Storm Lake	Changed Battery #C-64	110.15
Fastenal Company	Supplies	10.54
Fastenal Company	Spray Adhesive	32.81
Fastenal Company	Ladder	217.64

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Graham Tire	Payloader Tires	11,724.00
Iowa Dept of Agriculture & Land Stewardship	Don Feltner Pesticide Applicator License	15.00
Iowa Dept of Transportation	Barricade	461.64
Iowa Office Supply Inc	Copier Maintenance Agreement	24.98
Neuroth Kevin	Garbage Service October 2014	119.25
Principal Life Ins Co	Insurance Premium Dec 2014	344.11
ProBuild	Concrete Tubes Returned- Restocking Fee	-352.00
ProBuild	Concrete Tubes	439.96
Storm Lake Ace Hardware Inc	Buckets	18.98
Storm Lake Ace Hardware Inc	Supplies	11.99
Storm Lake Hydraulics Co Inc	Hydraulic Hose & Hose Ends	93.74

Roadway Maintenance

Department Total = 45,175.12

Signs & Signals

General Traffic Controls Inc	Traffic Signal Repairs- Milwaukee & Oneida	5,426.86
General Traffic Controls Inc	Traffic Signal Repairs- 10th & Lake	627.58

Signs & Signals

Department Total = 6,054.44

Snow Removal

City of Storm Lake	Health Ins Allocations Dec2014	1,714.14
City of Storm Lake	Top Light Replacement #113	94.68
City of Storm Lake	Light Kit #113	165.99
City of Storm Lake	Replaced Oval Stop & Turn Signal Light #12	11.59
City of Storm Lake	Sanding Foot Switch Wire Repairs #12	73.33
City of Storm Lake	Serviced & Repalced Selector Lever & Switch #16	726.33
City of Storm Lake	Serviced T-68	40.01
City of Storm Lake	Serviced #62	189.51
Principal Life Ins Co	Insurance Premium Dec 2014	130.04
Telvent DTN, Inc	Services Nov 2014 to Feb 2015	645.00

Snow Removal

Department Total = 3,790.62

Airport

Bart's Flying Service	Airport Contract November 2014	4,963.75
Bolton & Menk, Inc	Engineering Service through 10/31/2014	398.00
Century Link	November 2014 Phone Service	128.89
Eastern Aviation Fuels, Inc	AV Gas	34,111.84
Iowa Lakes Regional Water	November 2014 Water Service	60.77
Neuroth Kevin	Garbage Service October to December 2014	151.50

Airport

Department Total = 39,814.75

Library

Baker & Taylor, Inc	Books	237.81
Baker & Taylor, Inc	Books	6.09
Brodart Co	Books	57.29
Brodart Co	Books	252.33
Brodart Co	Books	7.46
Brodart Co	Books	13.99
Brodart Co	Books	15.64
Buena Vista Regional Medical Center	Physical- Miller	470.00
Buena Vista Stationery & Print Inc	Paper	360.00
City Directory Inc	City Directory Advertising	57.71

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City of Storm Lake	Health Ins Allocations Dec2014	4,489.28
Ingram Library Services, Inc	Books	16.19
Ingram Library Services, Inc	Books	15.64
Ingram Library Services, Inc	Books	11.04
Ingram Library Services, Inc	Books	11.47
Ingram Library Services, Inc	Books	16.79
Ingram Library Services, Inc	Books	17.34
Ingram Library Services, Inc	Books	11.03
Ingram Library Services, Inc	Books	11.61
Ingram Library Services, Inc	Books	16.21
Ingram Library Services, Inc	Books	32.38
Ingram Library Services, Inc	Books	34.13
Ingram Library Services, Inc	Books	6.18
Ingram Library Services, Inc	Books	21.44
Ingram Library Services, Inc	Books	16.79
Ingram Library Services, Inc	Books	11.04
Midwest Tape LLC	DVDs	123.93
Midwest Tape LLC	DVDs	59.98
Midwest Tape LLC	DVDs	60.98
Midwest Tape LLC	DVDs	178.86
Midwest Tape LLC	DVDs	75.95
Neuroth Kevin	Garbage Service October 2014	35.25
Principal Life Ins Co	Insurance Premium Dec 2014	210.00
Recorded Books LLC	CD	31.50

Library	Department Total =	6,993.33
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Parks Department

Central Iowa Distributing, Inc	Cleaning Supplies	108.80
City of Storm Lake	Health Ins Allocations Dec2014	1,893.13
Neuroth Kevin	Garbage Service October 2014	192.75
Principal Life Ins Co	Insurance Premium Dec 2014	183.88
Reinert Michael P	Tool Cat Repairs	280.00
Rent-All	Marking Paint- Gazebo	5.25
Rent-All	Concrete Saw- Gazebo	55.00
Storm Lake Ace Hardware Inc	Caulk for Gazebo	15.48
Storm Lake Ace Hardware Inc	Bandshell Supplies	10.49
Storm Lake Ace Hardware Inc	Plier Snaps	14.99

Parks Department	Department Total =	2,759.77
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Golf Course

City of Storm Lake	Health Ins Allocations Dec2014	542.28
Graham Tire	New Tire	105.93
Graham Tire	New Tire	105.93
MS Door Service Ltd	Pest Management September 2014	21.00
Principal Life Ins Co	Insurance Premium Dec 2014	40.73
Storm Lake Ace Hardware Inc	Drill Bit	2.97

Golf Course	Department Total =	818.84
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Campgrounds

City of Storm Lake	Health Ins Allocations Dec2014	180.76
Neuroth Kevin	Garbage Service October 2014	219.40
Principal Life Ins Co	Insurance Premium Dec 2014	13.58

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Campgrounds

Department Total = 413.74

UNAVAILABLE

Bolton & Menk, Inc

Engineering Service through 11/12/2014

225.00

UNAVAILABLE

Department Total = 225.00

Shelter House

Fastenal Company
MS Door Service Ltd

Supplies for Shelter House Doors
Pest Management September 2014

25.02

18.00

Shelter House

Department Total = 43.02

UNAVAILABLE

Neuroth Kevin

Garbage Service October 2014

77.75

UNAVAILABLE

Department Total = 77.75

Dohrman Trust

Century Business Products,Inc
Custodian of Petty Cash Kim Mehlenbacher

Copier Maintenance
November 2014 Postage

15.00

151.27

Dohrman Trust

Department Total = 166.27

Economic Develop

City Directory Inc
City of Storm Lake
Principal Life Ins Co

City Directory Advertising
Health Ins Allocations Dec2014
Insurance Premium Dec 2014

57.71

925.44

60.24

Economic Develop

Department Total = 1,043.39

The Reserves - TIF

Bierschbach Equipment & Supply Company, Inc
Bierschbach Equipment & Supply Company, Inc
Hallett Materials
Lundell Construction Co. Inc.
Lundell Construction Co. Inc.
Lundell Construction Co. Inc.

Lock Ties- Rain Gardens
Lock Ties- Rain Gardens
Ontario Rain Gardens Sand
Rain Gardens Rock
Rain Gardens Rock
Rain Gardens Rock

95.40

95.40

189.82

212.86

331.76

180.38

The Reserves - TIF

Department Total = 1,105.62

Storm Lake Sub-Division #5

Bolton & Menk, Inc
Lundell Construction Co. Inc.

Construction Admin through 11/12/2014
Pay Estimate #1 of 3rd Addition Phase 1 through 11/4/

4,996.00

241,182.34

Storm Lake Sub-Division #5

Department Total = 246,178.34

Dredging

City of Storm Lake
Principal Life Ins Co

Health Ins Allocations Dec2014
Insurance Premium Dec 2014

138.95

8.39

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Dredging

Department Total = 147.34

Mayor, Council, Manager

City of Storm Lake	Health Ins Allocations Dec2014	22.07
Principal Life Ins Co	Insurance Premium Dec 2014	48.30

Mayor, Council, Manager

Department Total = 70.37

Policy & Administration

City of Storm Lake	Health Ins Allocations Dec2014	1,370.18
Principal Life Ins Co	Insurance Premium Dec 2014	106.06

Policy & Administration

Department Total = 1,476.24

City Hall Building

Neuroth Kevin	Garbage Service October 2014	27.00
Steve's Window Svc	Window Cleaning Service	34.00
Storm Lake Ace Hardware Inc	Air Filter Returned	-60.06
Storm Lake Ace Hardware Inc	Air Filter	77.94

City Hall Building

Department Total = 78.88

Other Policy & Administration

City Directory Inc	City Directory Advertising	115.41
Iowa Office Supply Inc	Office Supplies	20.00
Iowa Office Supply Inc	Copier Maintenance Agreement	24.99
Iowa Office Supply Inc	Office Supplies	5.84
Kirkholm Nelda	IPERS Training- Des Moines- Kirkholm	66.60
NW IA League of Cities	Membership Dues 2014 to 2015	25.00
Storm Lake Ace Hardware Inc	ERD Award- Meyer	49.99
Storm Lake United	Membership Banquet Registrtrtion- Kruse & Anderson	50.00

Other Policy & Administration

Department Total = 357.83

Water Administration

City Directory Inc	City Directory Advertising	115.40
City of Storm Lake	Health Ins Allocations Dec2014	2,882.28
Iowa Office Supply Inc	Office Supplies	5.84
Iowa Office Supply Inc	Copier Maintenance Agreement	24.98
Kirkholm Nelda	IPERS Training- Des Moines- Kirkholm	66.60
NW IA League of Cities	Membership Dues 2014 to 2015	25.00
Principal Life Ins Co	Insurance Premium Dec 2014	220.86
Qualified Presort Service, LLC	Final Bills	3.67
Springbrook Software, Inc	Online UB- October 2014	117.00

Water Administration

Department Total = 3,461.63

Water Plant

Blue Tarp Financial	Hitch Skid Plate	239.98
City of Storm Lake	Health Ins Allocations Dec2014	4,550.04
City of Storm Lake	Replaced Sparkplugs & Coilpack #84	116.19
Fastenal Company	Grease, Water, Batteries	701.86
Fastenal Company	Safety Vests, Knife, & Flashlight	66.76

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Hawkins, Inc	Fluoride	896.12
Hawkins, Inc	Fluoride Freight	121.50
Hawkins, Inc	Sodium	1,271.75
Hawkins, Inc	Sodium Freight	30.00
Iowa Office Supply Inc	Copier Maintenance Agreement	11.50
MSC Industrial Supply Co	MIOX Generator Valve	233.60
Nasers Mitchell	Lime Hauling Oct 28 to Nov 6	1,260.00
Neuroth Kevin	Garbage Service October 2014	69.00
Principal Life Ins Co	Insurance Premium Dec 2014	409.70
Schumacher Elevator Company	Annual Elevator Maintenance Contract	3,259.20
Sears	Tools	236.39
Stanley Mark	Slakers	242.11
Storm Lake Ace Hardware Inc	Supplies	7.96
Storm Lake Ace Hardware Inc	Supplies	5.10
Storm Lake Ace Hardware Inc	Gate Openers	189.95
Storm Lake Ace Hardware Inc	Tape	11.98
Storm Lake Ace Hardware Inc	Basin #1 SA/Polymer Pump Repairs	61.29
Storm Lake Ace Hardware Inc	Gate Opener	37.99
Storm Lake Ace Hardware Inc	Gate Opener & Rope	91.97
Storm Lake Ace Hardware Inc	Paint, Primer & Brushes	98.37
Storm Lake Ace Hardware Inc	Snips	38.97
Storm Lake Ace Hardware Inc	Drill	101.97
Storm Lake Ace Hardware Inc	Tape Rule, Brushes	35.92
Storm Lake Ace Hardware Inc	Pipe Thread Tape	7.74
Storm Lake Ace Hardware Inc	Saw & Table	99.99
Storm Lake Ace Hardware Inc	Key	5.99
Storm Lake Ace Hardware Inc	Paint, Tape, & Bug Spray	61.39
Storm Lake Ace Hardware Inc	Fan & Supplies	72.38
Storm Lake Ace Hardware Inc	Hose Nozzle & Bug Spray	15.97
USA Blue Book	Brine Pumps	1,714.25
USA Blue Book	Hydrant Wrench, Diffuser	120.04
Veenstra & Kimm, Inc	Construction Services 10/19/2014 to 11/15/2014	213.76
WesTech Engineering, Inc	Basin 1 Repairs	12,762.00
WesTech Engineering, Inc	Basin 1 Repairs	24,555.00

Water Plant	Department Total =	54,025.68
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Water Distribution

Brown Supply Company	Water Line	1,494.60
Buena Vista Regional Medical Center	CDL Testing- Marshall	70.00
City of Storm Lake	Health Ins Allocations Dec2014	1,574.33
Larson Oil & Distributing Co, Inc	Kerosene- Less Tax	27.21
Larson Oil & Distributing Co, Inc	Kerosene- Less Tax	29.17
Larson Oil & Distributing Co, Inc	LP	4.45
Lundell Construction Co. Inc.	Services to Expansion Blvd Main Break	800.00
Mangold Environmental Testing	Bacteria Testing	175.00
Principal Life Ins Co	Insurance Premium Dec 2014	158.49
Scherrin, Inc	Boring	1,702.00
Storm Lake Ace Hardware Inc	Staples	12.99
Storm Lake Ace Hardware Inc	Power Driver & Caulk Gun	17.99
Storm Lake Ace Hardware Inc	Power Driver	14.99
Storm Lake Ace Hardware Inc	Wire, Wall Plates	52.96
Storm Lake Ace Hardware Inc	Power Drill Rental	19.99
Storm Lake Hydraulics Co Inc	Air Compressor Supplies	1.50
Underground Location Company	October 2014 Locates	59.60
Vermeer Sales & Service Inc	Trencher Rental for Sewer Line	467.00

Water Distribution	Department Total =	6,682.27
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City of Storm Lake
620 Erie Street PO Box 1086
Storm Lake IA, 505881086

Checks for Approval Report

From: 11/18/14 To 12/01/14
User: tyler.gibbins

Water Meters

Buena Vista Regional Medical Center	Physical- Jensen	470.00
City of Storm Lake	Health Ins Allocations Dec2014	1,901.25
Municipal Supply, Inc.	Handheld Command Link	1,200.00
Principal Life Ins Co	Insurance Premium Dec 2014	122.90
Storm Lake Ace Hardware Inc	Power Strip	7.99
Storm Lake Ace Hardware Inc	Late Fee	6.74
Storm Lake Ace Hardware Inc	Caulk	11.96
Storm Lake Ace Hardware Inc	Drill Bits	17.97

Water Meters

Department Total = 3,738.81

Wastewater Administration

City Directory Inc	City Directory Advertising	115.40
City of Storm Lake	Health Ins Allocations Dec2014	2,873.10
Iowa Office Supply Inc	Copier Maintenance Agreement	24.98
Iowa Office Supply Inc	Office Supplies	5.84
Kirkholm Nelda	IPERS Training- Des Moines- Kirkholm	66.60
NW IA League of Cities	Membership Dues 2014 to 2015	25.00
Principal Life Ins Co	Insurance Premium Dec 2014	219.56
Qualified Presort Service, LLC	ACH Final Bills	5.06
Qualified Presort Service, LLC	Final Bills	3.67
Springbrook Software, Inc	Online UB- October 2014	117.00

Wastewater Administration

Department Total = 3,456.21

Wastewater Treatment Plant

Century Link	Phone Service November 2014	210.16
City of Storm Lake	Health Ins Allocations Dec2014	4,534.16
Foundation Analytical Laboratory Inc	Testing	1,409.00
Iowa Office Supply Inc	Copier Maintenance Agreement	8.94
Larson Oil & Distributing Co, Inc	Supplies	98.80
Mangold Environmental Testing	Bacteria Testing	220.00
Menards Inc	Vinyl & Building Supplies	1,535.47
NCL of Wisconsin Inc	Testing	270.11
Neuroth Kevin	Garbage Service October 2014	62.75
Principal Life Ins Co	Insurance Premium Dec 2014	344.27
Storm Lake Ace Hardware Inc	Concrete	39.96
Storm Lake Ace Hardware Inc	Pipe & Tools	67.97
Storm Lake Ace Hardware Inc	Nozzle Trigger & Tube	49.97
Storm Lake Ace Hardware Inc	Pipe & Supplies	10.42
Storm Lake Ace Hardware Inc	Lab Supplies	22.35
Storm Lake Ace Hardware Inc	Sign Supplies & Clipboard	6.97
Storm Lake Ace Hardware Inc	Light & Nozzle	73.97
US Peroxide, LLC	Maintenance Agreement October 2014	750.00

Wastewater Treatment Plant

Department Total = 9,715.27

Wastewater Collection

Brown Supply Company	Flags	105.00
City of Storm Lake	Health Ins Allocations Dec2014	1,910.52
Exhaust Pros	Air Compressor Exhaust Repairs	146.50
Municipal Supply, Inc.	Repairs to bad underground pipe	4,550.00
Principal Life Ins Co	Insurance Premium Dec 2014	159.33

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

Checks for Approval Report

From: 11/18/14 To 12/01/14
User: tyler.gibbins

Underground Location Company	October 2014 Locates	59.60
Veenstra & Kimm, Inc	Solids handling Construction Services 10/19/2014 to 1	691.86
Veenstra & Kimm, Inc	Boundry Surveys 10/19/2014 to 11/15/2014	898.50
Veenstra & Kimm, Inc	Boundry Surveys 10/19/2014 to 11/15/2014	119.80
Veenstra & Kimm, Inc	Boundry Surveys 10/19/2014 to 11/15/2014	179.70
Veenstra & Kimm, Inc	Construction Admin 10/19/2014 to 11/15/2014	529.26
Veenstra & Kimm, Inc	Construction Admin 10/19/2014 to 11/15/2014	352.84
Veenstra & Kimm, Inc	Construction Admin 10/19/2014 to 11/15/2014	2,646.31
Veenstra & Kimm, Inc	WWTP Disinfection Construction Services 10/19/2014	612.95

Wastewater Collection

Department Total = 12,962.17

Landfill

City of Storm Lake	Health Ins Allocations Dec2014	449.36
Iowa Office Supply Inc	Copier Maintenance Agreement	24.98
Principal Life Ins Co	Insurance Premium Dec 2014	20.11
Qualified Presort Service, LLC	Final Bills	3.67
Springbrook Software, Inc	Online UB- October 2014	117.00

Landfill

Department Total = 615.12

Storm Water Administration

City of Storm Lake	Health Ins Allocations Dec2014	721.85
Iowa Office Supply Inc	Copier Maintenance Agreement	24.98
Principal Life Ins Co	Insurance Premium Dec 2014	28.22
Qualified Presort Service, LLC	Final Bills	3.67
Springbrook Software, Inc	Online UB- October 2014	117.00

Storm Water Administration

Department Total = 895.72

Storm Water Collection

Bolton & Menk, Inc	Final Design/Bidding Service through 11/12/2014	1,530.00
City of Storm Lake	Health Ins Allocations Dec2014	450.77
Principal Life Ins Co	Insurance Premium Dec 2014	21.93

Storm Water Collection

Department Total = 2,002.70

Street Cleaning

City of Storm Lake	Health Ins Allocations Dec2014	450.21
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Street Cleaning

Department Total = 450.21

Insurance

Auxiant - Fixed Account	Audit of Claims 1/1/2014 to 9/30/2014	1,500.00
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Insurance

Department Total = 1,500.00

UNAVAILABLE

Johnson Kelly	FY2014 Stride & Ride Incentive Gifts	700.00
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UNAVAILABLE

Department Total = 700.00

Vehicle Maintenance

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

Checks for Approval Report

From: 11/18/14 To 12/01/14
User: tyler.gibbins

Crysteel Truck Equipment Inc	Steering Beacon	328.00
Deere Credit Inc	Hose & O-ring	28.03
PowerPlan	Switch for #16	479.39
Reinert Michael P	Supplies	73.30
Reinert Michael P	Aluminum & Fabrication	25.50
Vehicle Maintenance	Department Total =	934.22
	Grand Total =	563,443.45

King's Pointe Resort
Disbursements 11/12/2014 through 11/21/2014

Vendor Name	Description	Amount
Ace Hardware Inc.	supplies	90.39
Ace Refrigeration Eng.	supplies	7.50
Ameripride Services	supplies	703.43
Arnold Motor Supply	supplies	38.44
Buena Vista Stationery	supplies	83.29
Capital Sanitary Supply Co.	supplies	347.21
Citadel Communications Co. - KCAU	advertising	1,300.00
Color-ize	supplies	70.15
Comm 1st Broadcasting KKIA/KAYL	advertising	150.00
Daniels Filter Service	supplies	569.38
Fastenal Company	supplies	30.54
Ferguson Enterprises, Inc.	supplies	185.88
Furniture and Floors for Less	supplies	59.00
Hy-Vee Food Stores	food	129.05
MidAmerican Energy Company	utilities	7,419.79
Iowa Office Supply Inc.	supplies	546.26
Julius Cleaners	supplies	28.80
Kineth Hotel Corporation	payroll	1,835.83
Knology Inc. DBA WOW Cable	phone, cable	2,653.38
Lake Electric Supply	supplies	41.76
Brian Oakleaf	reimbursement	416.00
Olsen Welding & Machine Shop	supplies	175.00
Pepsi-Cola Bottling Co	beverages	363.91
Pitney Bowes Inc.	postage	253.96
Rent-All Inc.	rental fees	485.00
Sceptre Hospitality Resources	supplies	2,206.63
Shoes for Crews	supplies	5.00
STR, Inc.	supplies	1,600.00
Sysco Guest Supply LLC	supplies	793.45
Treasurer State of Iowa	sales tax	12,700.00
UPS	shipping	36.97
US Foods	food	6,365.32
Vizergy	utilities	2,060.00
	Total	43,751.32

Sunrise Pointe Golf Course
Disbursements 11/12/2014 through 11/21/2014

MidAmerican Energy Company	utilities	837.44
Kineth Hotel Corporation	payroll, mgt fee	1,750.00
Knology Inc DBA WOW Cable	cable, phone	94.92
	Totals	2,682.36

REGULAR COUNCIL MEETING, CITY OF STORM LAKE, IOWA, CITY HALL, NOVEMBER 17, 2014, 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, Infrastructure Superintendent Pat Kelly, Project Manager/Community Development Director Mike Wilson, Library Director Elizabeth Huff, and Justin Yarosevich 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 checks #47522 through #47640, minutes from the November 3, 2014 council meeting, liquor license renewal for Lake Avenue Lounge, Amvets, and Fareway, new liquor license for One Stop Liquor, taxi license for Storm Lake Cab, easement with Hy-Vee for North Lake Avenue Trail, and FY 2014 Annual Urban Renewal Report. Seconded by Council Member Huddleston. Vote: All ayes with Council Member Engelmann absent.

Study Session – Railroad Crossing Proposal – Tom McClinton, representing a group opposed to the railroad crossings closings presented five reasons the group is opposed to the closings.

1. Safety – Response time for emergency vehicles and safety of people crossing the tracks.
2. Convenience
3. Aesthetics – All past closings are an eye sore
4. Not friendly to business
5. School is equally adamant to crossing closures

The council discussed the information that was received from the staff. The council sent staff back for more information on questions that they have.

Alley Vacation – Mayor Kruse opened the public hearing on the proposed vacation and closing of the alley in Block 41 stating that this was the time and place for any comments. Father Tim Fredrickson stated that he had talked to the resident at 309 Cayuga and the alley will remain open at this time and the resident was ok with the proposal. Hearing no further comments the Mayor then closed the public hearing.

Moved by Council Member Huddleston to pass on 1st Reading Ordinance No. 05-O-2014-2015 approving the vacation of the north-south alley in Block 41. Seconded by Council Member Anderson. Vote: All ayes with Council Member Engelmann absent. Motion carried.

Miracle on Lake Avenue – Moved by Council Member Huddleston to adopt Resolution No. 56-R-2014-2015 approving the 2014 Miracle on Lake Avenue requests. Seconded by Council Member Walker. Vote: All ayes with Council Member Engelmann absent. Motion carried.

RESOLUTION NO. 56-R-2014-2015

RESOLUTION APPROVING STORM LAKE UNITED REQUESTS FOR THE 2014 MIRACLE ON LAKE AVENUE HOLIDAY CELEBRATION

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

To approve a noise variance on Thursday, December 4, 2014 between the hours of 5:00pm and 9:00pm in the Central Business District; and

To further approve a parade permit on Thursday, December 4, 2014 for 6:00pm for a downtown route approved by Public Safety; and

To further approve the closing the 200 block of East 5th Street following the parade for the duration of the Tree Lighting Ceremony; and

To further approve an Elf Run at 6:00pm along the designated parade route.

PASSED AND APPROVED this 17th day of November, 2014.

Jon F. Kruse, Mayor

ATTEST:

Justin Yarosevich, City Clerk

10th Street Reconstruction – Moved by Council Member Walker to set a public hearing for December 1, 2014 at 5:00pm for the 10th Street Reconstruction project. Seconded by Council Member Porsch. Vote: All ayes with Council Member Engelmann absent. Motion carried.

ACIP – Moved by Council Member Huddleston to adopt Resolution No. 57-R-2014-2015 approving the submittal of the Storm Lake Airport 5-year Capital Improvement Program. Seconded by Council Member Porsch. Vote: All ayes with Council Member Engelmann absent. Motion carried.

RESOLUTION NO. 57-R-2014-2015

Resolution to approve the FY 2016 Five year airport capital improvement program (ACIP)

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

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

Whereas, the FY 2016 5-year Capital Improvement Program and Airport Capital Improvement Program data sheets are attached listing the projects deemed to be in the best interest of the Storm Lake Municipal Airport.

Now, therefore, be it resolved that the City of Storm Lake staff recommends the submittal of the attached 5-year Capital Improvement Program for the Storm Lake Municipal Airport, for potential FY2016 through FY2020 Federal and State Aviation Grants and certifies that the local match is available for the FY 2016 project if a grant is awarded.

PASSED AND APPROVED on November 17, 2014.

Jon F. Kruse, Mayor

ATTEST:

Justin Yarosevich, City Clerk

BV County Community Foundation Grant Submittal – Moved by Council Member Walker to approve the City becoming the fiscal sponsor for the Cemetery Board and authorize the submittal of a grant application to the Buena Vista County Community Foundation for the Cemetery Board. 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 6:35pm. Seconded by Council Member Huddleston. Vote: All ayes with Council Member Engelmann absent. Motion carried.

Jon F. Kruse, Mayor

ATTEST:

Justin Yarosevich, City Clerk

M E M O R A N D U M

TO: JUSTIN YAROSEVICH

FROM: MARK PROSSER

DATE: NOVEMBER 25, 2014

REFERENCE: LIQUOR LICENSE RENEWAL
BREWSTER'S
225 E RAILROAD ST

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

11-28-2012 to 11-20-2013	11-21-2013 to 11-23-2014
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INCIDENTS

Accident	1	0
Ambulance Call	1	0
Bar Check	233	215
Business Security	34	22
Citizen Assist	1	1
City/Co Department Assist	1	1
Distrubance	0	1
Fire Call	0	1
General Information	1	1
Intoxicated Pedestrian	9	1
Keys Locked in Car	0	1
Law Department Assist	1	1
Motorist Assist	1	0
Open Window/Door	2	0
PR/Talk/Presentation	1	3
Scam	0	1
Street Beat	4	2
Suspicious Vehicle	0	1
Vandalism	1	0
Vehicle Stop	2	0
Wants/Warrants Check	1	0
White Summons	0	1

ARRESTS

Minor in Possession of Alcohol	3	0
Public Intoxication	7	0
Interference With Official Acts	4	0

Recommendation: Approval of liquor license.



**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

Cords	Melinda	S
Last Name	First Name	Middle Initial
1006 Ontario St	Storm Lake	IA
Address	City	State
712 299 0909	712 732 1310	712 299 0909
Home Phone #	Business Phone #	Cell Phone #
Rasmussen Ford	Business Mgr	
Employer	Occupation	

How long have you lived in Storm Lake? 22

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

Rotary, Storm Lake United

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

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

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?

To learn more about city government

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

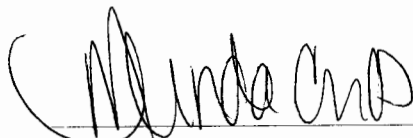
If Yes:

What is the name of the Business: Rasmussen Ford

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

11/20/14
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.

Staff Summary

12/1/2014

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: Sue Vossberg, Deputy Clerk

SUBJECT: Buy Local Information

BACKGROUND: Early in 2011 during a Study Session discussion Council asked staff to look at putting together some analysis information regarding the amount of purchases made locally. We have pulled that information together and a provided a summary of purchases identified in the current list of bills to be approved that are purchased locally (within the City of Storm Lake), within Buena Vista County, and outside of Buena Vista County are presented here for Council's review. This information is presented for for both the City and King's Pointe's bills.

As the reader reviews the information they should note the following key notes:

- Costs associated with any major capital project (those bid under the State of Iowa Bid Law) are excluded from the calculation
- Costs associated with travel is excluded from the calculation and %
- Costs associated with payroll is excluded from the calculation and %
- In some cases there is only one vendor or an item is only available from vendors outside of the City limits and/or Buena Vista County – we have not identified these
- Some departments have fairly minor budgets and a major purchase can skew the % and or amount for a given review period (For Example: the Airport may have normally \$4,000 - \$6,000 in expenses until they purchase Jet Fuel or Av Gas which can be \$10,000 + and as a vendor who is not local this can skew the information for that review period)
- Local has been determined to be has an office front in the area and based on where the office front is located for local vs. BV County (For Example: Wal-Mart is considered local since they have a store in Storm Lake even though their headquarters is not located here)

As with all analytical data it is possible to interpret the numbers in a variety of ways and as we move forward we would be happy to provide further detail and or revise the way in which we show the data. Likewise if you have any questions or concerns please don't hesitate to contact city staff.

FISCAL IMPACT:

	Total Expenses	Calculated Expenses	Local	%	BV Co	%	Non Local	%
City	\$563,443.45	\$102,679.23	\$28,088.10	28	\$3,341.90	3	\$71,249.23	69
King's Pointe	\$43,751.32	\$28,799.49	\$9,787.31	34			\$19,012.18	66

Golf Course	\$2,682.36	\$932.36	\$837.44	90			\$94.92	10
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RECOMMENDATION: Review Buy Local Information

Staff Summary

12/1/2014
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: **Ordinance No. 04-O-2014-2015 Vacating Right Of Way For Railroad Crossings**

BACKGROUND: Staff has continued to work with the CN Railroad on potential options to relocate the downtown operations to the Memorial warehouse. In a conference call last week, the CN Railroad agreed, in principle, that the railroad and the City would continue to work on a separate agreement to locate the railroad facility and that all discussions of crossing closures (both pedestrian and vehicular) would cease.

Staff's recommendation would be for Council to remove from the table the Ordinance vacating the Right of Way for Railroad Crossings and vote down the Ordinance Vacating the Right Of Way for the Railroad Crossings. This negative vote on the Ordinance will invalidate the agreement and stop any action to close crossings in the City of Storm Lake.

Staff and the CN Railroad will continue to work on a proposal to relocate the railroad office and storage to Memorial Warehouse without the crossing closures.

FISCAL IMPACT: No fiscal impact.

RECOMMENDATION: Remove Ordinance No. 04-O-2014-2015 from the table (roll call vote) and vote in the negative to stop any action to close rail crossings in Storm Lake.

ATTACHMENTS:

Description	Type
❏ Ordinance No. 04-O-2014-2015	Ordinance

ORDINANCE NO. 04-O-2014-2015

AN ORDINANCE PROVIDING FOR THE VACATION OF CERTAIN STREET CROSSINGS AND PEDESTRIAN SIDEWALK CROSSINGS IN THE RIGHT-OF-WAY OF THE CHICAGO, CENTRAL & PACIFIC RAILROAD COMPANY WHERE SUCH RIGHT-OF-WAY INTERSECTS WITH GILBERT STREET, HUDSON STREET, SENECA STREET, OTSEGO STREET, COLLEGE AVENUE, GRAND AVENUE, BARTON STREET AND ONTARIO STREET IN THE CITY OF STORM LAKE, IOWA.

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

Section I. Purpose: The purpose of this Ordinance is to vacate certain street crossings and pedestrian sidewalk crossings in the right-of-way of the Chicago, Central & Pacific Railroad Company where such right-of-way intersects with Gilbert Street, Hudson Street, Seneca Street, Otsego Street, College Avenue, Grand Avenue, Barton Street and Ontario Street in the City of Storm Lake, Buena Vista County, Iowa, in the interest of public safety.

Section II. Facts Found: The City Council of the City of Storm Lake, Iowa hereby makes the following findings:

1. The City of Storm Lake, Iowa has eighteen locations where public streets, sidewalks, or both pass at grade over the Chicago, Central & Pacific Railroad line.
2. A reduction of such highway/rail intersections in the City will advance the public safety.
3. Given the proximity of other crossings, any adverse impact on the traveling public, commercial enterprises, and the delivery of emergency services occasioned by the vacation and closing of the street crossings and pedestrian sidewalk crossings in the right-of-way of the Chicago, Central & Pacific Railroad Company where such right-of-way intersects with Gilbert Street, Hudson Street, Seneca Street, Otsego Street, College Avenue, Grand Avenue, Barton Street and Ontario Street will be minimal and is outweighed by the enhancement of public safety.
4. The vacation will not deny owners of property abutting on Gilbert Street, Hudson Street, Seneca Street, Otsego Street, College Avenue, Grand Avenue, Barton Street and Ontario Street reasonable access to their property.
5. Notice of the intended vacation including the date on which the Council would first consider the vacating ordinance has been published in the Storm Lake Times on September 19, 2014, and which date was not less than four (4) nor more than twenty (20) days from the date of the first hearing on the proposed vacation, which date was set for October 6, 2014.

Section III. Vacation: The following street crossings and pedestrian sidewalk crossings

within the railroad right-of-way of the Chicago, Central, & Pacific Railroad Company in Storm Lake, Iowa:

1. Gilbert Street	RR milepost 426.15	DOT #307492K	Street only
2. Hudson Street	RR milepost 428.03	DOT #307502N	Street/Pedestrian
3. Seneca Street	RR milepost 428.20	DOT #307504C	Pedestrian only
4. Otsego Street	RR milepost 428.70	DOT #307511M	(e sidewalk only)
5. College Ave.	RR milepost 428.80	DOT #307513B	Pedestrian only
6. Grand Avenue	RR milepost 428.86	DOT #307514H	Pedestrian only
7. Barton Street	RR milepost 429.16	DOT #307516W	Street only
8. Ontario Street	RR milepost 428.63	DOT #307510F	Street/Pedestrian

are hereby declared vacated.

Section IV. Repealer: All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed.

Section V. Severability Clause. If any section, provision, or part of this Ordinance shall be judged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

Section VI. When Effective: This ordinance shall be in effect after its final passage, approval and publication as provided by law.

Passed and approved this _____ day of _____, 2014.

Jon Kruse, Mayor

ATTEST:

Justin Yarosevich, City Clerk

Staff Summary

12/1/2014
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: Pat Kelly, Infrastructure Superintendent / Public Facilities Director

SUBJECT: **Public Hearing For East 10th Street Reconstruction From Seneca Street To Russell Street**

BACKGROUND: This is the time and place for the public hearing on the project.

This project will be a 7" PCC pavement with a 3" modified subbase and 6" perforated subdrains on both sides. The project will be constructed in three phases with one phase completed at a time. The phasing is being done to facilitate entrance to the private properties.

The project will place a new intersection on Seneca, both legs of Oneida, Lincoln Road and Maywood Drive. The project will stop short of Russell Street. Russell and 10th Street is scheduled to be constructed with pervious pavers in the North Central Storm Water Project.

This is a federal aid project and will be let through the Iowa DOT on December 16, 2014.

FISCAL IMPACT: Projected Cost of Project - \$688,280.00
Engineering - \$49,980.00
Construction - \$583,300.00
Legal/Admin - \$5,000.00
Contingency - \$50,000.00

Project funded by STP Grant \$244,000, Road Use Tax \$126,000 and Franchise Fees \$67,000. Currently the project is estimated to be \$251,280 over budget and city staff is looking at options for the additional funding that is needed.

RECOMMENDATION: Open hearing, listen to comments, close hearing.

Staff Summary

12/1/2014
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: Pat Kelly, Infrastructure Superintendent / Public Facilities Director

SUBJECT: **Resolution No. 58-R-2014-2015 Approving
The Plans & Specs For East 10th Street Reconstruction From
Seneca Street To Russell Street**

BACKGROUND: This will approve the plans and specs for this project.

This project will be a 7" PCC pavement with a 3" modified subbase and 6" perforated subdrains on both sides. The project will be constructed in three phases with one phase completed at a time. The phasing is being done to facilitate entrance to the private properties.

The project will place a new intersection on Seneca, both legs of Oneida, Lincoln Road and Maywood Drive. The project will stop short of Russell Street. Russell and 10th Street is scheduled to be constructed with pervious pavers in the North Central Storm Water Project.

This is a federal aid project and will be let through the Iowa DOT on December 16, 2014.

FISCAL IMPACT: Projected Cost of Project - \$688,280.00
Engineering - \$49,980.00
Construction - \$583,300.00
Legal/Admin - \$5,000.00
Contingency - \$50,000.00

Project funded by STP Grant \$244,000, Road Use Tax \$126,000 and Franchise Fees \$67,000. Currently the project is estimated to be \$251,280 over budget and city staff is looking at options for the additional funding that is needed.

RECOMMENDATION: Approve Resolution No. 58-R-2014-2015

ATTACHMENTS:

Description	Type
☐ Resolution No. 58-R-2014-2015	Resolution

RESOLUTION NO. 58-R-2014-2015

**RESOLUTION ADOPTING PLANS, SPECIFICATIONS, FORM OF
CONTRACT AND ESTIMATE OF COST FOR THE CITY OF STORM LAKE,
RECONSTRUCTION AND REHABILITATION OF E 10TH STREET**

WHEREAS, the plans, specifications, form of contract and estimate of cost were filed with the CITY for the construction of certain public improvements described in general as the Reconstruction and Rehabilitation of E 10th Street; and

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

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

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

PASSED AND APPROVED this 1st day of December 2014.

Jon F. Kruse, Mayor

ATTEST:

Justin Yarosevich, City Clerk

Staff Summary

12/1/2014
Agenda Item # 6.



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

REPORT TO: Honorable Mayor and City Council

FROM: Mike Wilson, Community Development Director

SUBJECT: **Motion Approving An Amendment To The Architect's Contract For The Facade Renovation Project**

BACKGROUND: A total of 16 buildings, encompassing 20 storefronts, have agreed to participate in the Facade Renovation Project. Final construction plans are being completed now, the plans will be presented to Council for approval in January, bids will be taken in February and award of a contract is anticipated around March 1.

Since the original submission of plans to the Iowa Economic Development Authority and the State Historical Preservation Office, the list of participating buildings has changed. In addition some of the individual building renovation plans have changed. These changes require a resubmission to IEDA and SHPO. This is scheduled to occur in December.

Because of this additional work RDG Planning and Design has requested a \$6,000 increase in their fee. The original fee agreed to was \$74,000.

FISCAL IMPACT: The total project budget is \$879,000 which includes the project grant of \$500,000, the City's \$100,000 contribution and the balance representing the 30% cost share by the building owners.

For now we are not recommending an increase in the project budget due to the increase in the architect's fee. This could change when actual construction bids are received in February.

This increase will be paid from the City's contribution to the project.

RECOMMENDATION: Approve the Motion

Staff Summary

12/1/2014
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: James H. Patrick, City Manager

SUBJECT: **2nd Reading - Ordinance No. 05-O-2014-2015 Approving The Vacation & Closing Of The Alley In Block 41 Of The City Of Storm Lake**

BACKGROUND: Pursuant to their plans to build a new Parich Center, St. Mary's Church has requested that the City vacate and close the alley in block 41 of the City. Council has previously held a Public Hearing on the matter

The City has no functional need for the property. The church owns all the property on both sides of the alley except for 309 Cayuga. The owners of 309 Cayuga were notified by Certified Mail of the public hearing.

The City has no utilities located in the alley

FISCAL IMPACT: The cost to publish public notices related to the vacation and closing. This agenda item only addresses the vacation and closing of the alley. Sale of the property will be addressed in a separate item in the future.

RECOMMENDATION: Approve the Ordinance on
1st Reading - November 17, 2014 - PASSED
2nd Reading - December 1, 2014
3rd Reading - December 15, 2014

ATTACHMENTS:

Description	Type
Ordinance No. 05-O-2014-2015	Ordinance

ORDINANCE NO. 05-O-2014-2015

AN ORDINANCE PROVIDING FOR THE VACATION OF THE NORTH-SOUTH ALLEY IN BLOCK FORTY-ONE (41), CITY OF STORM LAKE, IOWA.

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

Section I. Purpose: The purpose of this Ordinance is to vacate the north-south alley in Block Forty-One (41), City of Storm Lake, Iowa and thereby relieve the City of Storm Lake of responsibility for its maintenance and supervision.

Section II. Facts Found: The City Council of the City of Storm Lake, Iowa hereby makes the following findings:

1. The north-south alley in Block Forty-One (41), City of Storm Lake, Iowa is not needed for use of the public, and therefore, its maintenance at public expense is not justified.
2. Notice of the intended vacation including the date on which the Council would first consider the vacating ordinance has been published in the Storm Lake Times on November 7, 2014, and which date was not less than four (4) nor more than twenty (20) days from the date of the first hearing which date was set for November 17, 2014.

Section III. Vacation: The north-south alley in Block Forty-One (41), City of Storm Lake, Iowa is hereby declared vacated.

Section IV. Repealer: All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed.

Section V. Severability Clause. If any section, provision, or part of this Ordinance shall be judged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

Section VI. When Effective: This ordinance shall be in effect after its final passage, approval and publication as provided by law.

Passed and approved this _____ day of _____, 2014.

Jon F. Kruse, Mayor

ATTEST:

Justin Yarosevich, City Clerk