

**CITY OF STORM LAKE
REGULAR COUNCIL MEETING, CITY HALL
COUNCIL CHAMBERS
NOVEMBER 3, 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. **Public Hearing - Lease To CN Railroad**
4. **Resolution No. 51-R-2014-2015 Approving Change Order #1, Water Treatment Plant Improvements**
5. **Resolution No. 52-R-2014-2015 Approving Change Order #1, Well #20**
6. **Motion Authorizing Mayor To Sign IDNR Consent Order**
7. **Resolution No. 53-R-2014-2015 Authorizing Review Of Disclosure Activities & Participation In The Municipalities Continuing Disclosure Cooperative Initiative**
8. **Motion To Approve Engineering Agreement For North Lake Avenue Culvert Reconstruction**
9. **Resolution No. 54-R-2014-2015 Setting A Public Hearing To Close And Vacate The North-South Alley In Block 41, City Of Storm Lake**
10. **Resolution No. 55-R-2014-2015 Updating Fee Resolution**
11. **Motion To Approve Permanent & Temporary Easements With Meridian Manufacturing, INC.**
12. **Closed Session Reference Iowa Code Chapter 21.5 (c)**
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

11/3/2014
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 City Council Minutes from October 20, 2014
- Native Wine Permit for Elements

FISCAL IMPACT: The City will pay the following expenditures:

- List of Bills - \$1,329,568.95
- King's Pointe Bills - \$154,136.78
- Sunrise Pointe Golf Course Bills - \$2,925.91

RECOMMENDATION: Approve Consent Agenda

ATTACHMENTS:

Description	Type
 List of Bills	List of Bills
 King's Pointe & Sunrise Pointe List of Bills	List of Bills
 MInutes - October 20, 2014	Minutes

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

Checks for Approval Report

From: 10/21/14 To 11/03/14
User: tyler.gibbins

UNAVAILABLE

AFLAC	PR Batch 00555.10.2014 Aflac Pretax	489.44
AFLAC	PR Batch 00555.10.2014 Aflac After tax	182.16
ALADRO AZUA JAVIER	Refund Check	19.50
ALADRO AZUA JAVIER	Refund Check	34.44
ALADRO AZUA JAVIER	Refund Check	14.59
ALADRO AZUA JAVIER	Refund Check	1.36
ALADRO AZUA JAVIER	Refund Check	6.87
City of Storm Lake	PR Batch 00555.10.2014 Dental employee/child	5.64
City of Storm Lake	PR Batch 00555.10.2014 Dental insurance employee c	19.60
City of Storm Lake	PR Batch 00555.10.2014 Dental employee/spouse	20.00
City of Storm Lake	PR Batch 00555.10.2014 Dental insurance family	85.00
City of Storm Lake	PR Batch 00555.10.2014 125 Flexible Benefits	653.98
City of Storm Lake	PR Batch 00555.10.2014 Health Insurance Family	1,899.10
City of Storm Lake	PR Batch 00555.10.2014 Health Insurance Single	402.04
Collection Services Center	PR Batch 00555.10.2014 Child Support Payments to I	222.00
Conseco Health Insurance Co	PR Batch 00555.10.2014 Cancer Pre Tax Insurance	58.30
EFTPS	PR Batch 00555.10.2014 Federal Income Tax	11,346.98
EFTPS	PR Batch 00555.10.2014 FICA Employee Portion	4,215.50
EFTPS	PR Batch 00555.10.2014 FICA Employer Portion	4,215.50
EFTPS	PR Batch 00555.10.2014 Medicare Employee Portion	1,554.24
EFTPS	PR Batch 00555.10.2014 Medicare Employer Portion	1,554.24
ELIAS JUAN	Refund Check	13.07
ELIAS JUAN	Refund Check	30.04
ELIAS JUAN	Refund Check	9.44
ELIAS JUAN	Refund Check	0.91
ELIAS JUAN	Refund Check	4.44
ICMA Retirement Trust 457	PR Batch 00555.10.2014 ICMA	885.00
Iowa Public Employees	PR Batch 00555.10.2014 IPERS	4,091.44
Iowa Public Employees	PR Batch 00555.10.2014 IPERS City Share	6,140.53
ITT Hartford AMS RPVA	PR Batch 00555.10.2014 457 Hartford	225.00
JANECHEK MICHELLLE	Refund Check	24.14
JANECHEK MICHELLLE	Refund Check	45.13
JANECHEK MICHELLLE	Refund Check	16.94
JANECHEK MICHELLLE	Refund Check	1.68
JANECHEK MICHELLLE	Refund Check	7.97
MILLIKAN SANDRA	Refund Check	15.03
MILLIKAN SANDRA	Refund Check	30.09
MILLIKAN SANDRA	Refund Check	11.23
MILLIKAN SANDRA	Refund Check	1.05
MILLIKAN SANDRA	Refund Check	5.29
MOO HSIT	Refund Check	13.25
MOO HSIT	Refund Check	23.29
MOO HSIT	Refund Check	9.91
MOO HSIT	Refund Check	0.93
MOO HSIT	Refund Check	4.66
Muni Fire/Police Retire	PR Batch 00555.10.2014 Muni Police/Fire Pension	3,101.09
Muni Fire/Police Retire	PR Batch 00555.10.2014 Muni Police/Fire Pension Ci	10,032.33
PEREZ TERESA	Refund Check	6.29
PEREZ TERESA	Refund Check	9.96
PEREZ TERESA	Refund Check	2.49
PEREZ TERESA	Refund Check	0.44
PEREZ TERESA	Refund Check	1.17
SANCHEZ ANIECA	Refund Check	21.22
SANCHEZ ANIECA	Refund Check	33.62
SANCHEZ ANIECA	Refund Check	15.88
SANCHEZ ANIECA	Refund Check	1.49
SANCHEZ ANIECA	Refund Check	7.48

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SHAW ISABELLE	Refund Check	4.84
SHAW ISABELLE	Refund Check	6.64
SHAW ISABELLE	Refund Check	2.28
SHAW ISABELLE	Refund Check	0.33
SHAW ISABELLE	Refund Check	1.07
Treasurer State Of Iowa	PR Batch 00555.10.2014 State Income Tax	4,190.08
VORE TIMOTHY	Refund Check	23.60
VORE TIMOTHY	Refund Check	41.47
VORE TIMOTHY	Refund Check	14.64
VORE TIMOTHY	Refund Check	1.64
VORE TIMOTHY	Refund Check	6.89

UNAVAILABLE	Department Total =	56,137.88
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Police Department

City of Storm Lake	Health Ins Allocations Nov2014	20,795.55
Custodian of Petty Cash	SLPD Postage	27.20
Electronic Engineering	Light Bar Repairs P-6 & P-13	569.01
Hy-Vee, Inc	Supplies- Less Tax	17.75
Hy-Vee, Inc	Supplies	29.94
Hy-Vee, Inc	Supplies	1.99
Hy-Vee, Inc	Supplies	3.59
Iowa Office Supply Inc	Copier Agreement	194.17
Mangold Environmental Testing	Shipping	6.45
Mangold Environmental Testing	Shipping	9.35
Med-Tech Resource Inc	Batteries	165.49
NW Ia Youth Emergency Services	Transportation	40.25
NW Ia Youth Emergency Services	Transportation	22.75
Principal Life Ins Co	Insurance Premium Nov 2014	2,090.78
Purchase Power	Postage Oct 17, 2014	53.03
Rasmussen's	Thermostat Repairs P-11	178.03
Rasmussen's	Battery P-6	150.98
Rebnord Technologies Inc	Printer Repairs	139.95
Siouxland Safety Services, Inc	Class for Officer Cooke	150.00
Storm City Auto Parts	Gauge for P-3	16.28
Storm Lake Bakery	Meeting Supplies	28.50
Storm Lake Times The	1 Year Subscription	59.95
Wal Mart #01-1526	Sympathy Cards	6.97
Wal Mart #01-1526	Supplies	3.98
Wal Mart #01-1526	Supplies	39.13

Police Department	Department Total =	24,801.07
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Fire Department

Bomgaars Supply, Inc	Batteries	53.73
Central Iowa Distributing, Inc	Cleaning Supplies	155.90
City of Storm Lake	Health Ins Allocations Nov2014	1,911.04
Consolidated Fleet Services, Inc	Inspection Services Aerial 71	1,116.00
Principal Life Ins Co	Insurance Premium Nov 2014	169.70
Reinert Michael P	Door Repairs	10.00
TrueNorth Companies	2015 Insurance Premium	359.00

Fire Department	Department Total =	3,775.37
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Building Official

Bomgaars Supply, Inc	Supplies	5.48
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Buena Vista Clerk of Court	Court Costs No. SLCICV029453	85.00
City of Storm Lake	Health Ins Allocations Nov2014	1,894.03
Principal Life Ins Co	Insurance Premium Nov 2014	130.28
Purchase Power	Postage Oct 17, 2014	6.72

Building Official	Department Total =	2,121.51
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Law Enforcement

Buena Vista Co Attorney	25% of 7 Forfeited Vehicle Sold on Auction	1,629.80
Ryherd Charles	Seized Money from Case #SL14-0353	1,080.00

Law Enforcement	Department Total =	2,709.80
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Crime Prevention

Buena Vista University	Coffee With a Cop	188.80
Keenan Karen M	Coffee With A Cop- Less Tax	36.23
Prairie Lakes Area Education Agency 8	Banner	142.25

Crime Prevention	Department Total =	367.28
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Roadway Maintenance

Blacktop Service Company Inc	Pay Estimate #5 of West 5th Street Repavement	768,324.48
Blacktop Service Company Inc	Pay Estimate #5 of West 5th Repavement Correction	35,768.28
Bolton & Menk, Inc	10th Street Rehab Engineering through 10/20/2014	4,199.00
Bolton & Menk, Inc	Hwy 7 Engineering through 10/20/2014	8,220.00
Bomgaars Supply, Inc	Chopsaw Wheel	49.90
Bomgaars Supply, Inc	Barn, Lime	29.95
Bomgaars Supply, Inc	Wire Rope	20.59
Bomgaars Supply, Inc	Hammer	31.98
Central Iowa Distributing, Inc	Cleaning Supplies	1,020.00
City of Storm Lake	Health Ins Allocations Nov2014	4,868.88
Collins Lucas	CDL Reimbursement	20.00
Iowa Office Supply Inc	Copier Agreement	32.39
King's Pointe Resort	Employee Recognition Dinner Services 10/22/2014	809.04
Martin Marietta Materials, Inc	Rock	104.15
Martin Marietta Materials, Inc	Rock	102.78
Northern Safety Co, Inc	Safety Vest	129.34
Northern Safety Co, Inc	Gas Sensors	1,357.39
Principal Life Ins Co	Insurance Premium Nov 2014	344.11
Smith Concrete Service Inc	Concrete	4,488.75

Roadway Maintenance	Department Total =	829,921.01
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Signs & Signals

Stanton Electric, Inc	Traffic Signal Repairs	57.54
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Signs & Signals	Department Total =	57.54
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Snow Removal

City of Storm Lake	Health Ins Allocations Nov2014	1,714.14
Principal Life Ins Co	Insurance Premium Nov 2014	130.04
Sioux City Foundry Co.	Pacal Blades	3,400.60
Sta-Mel Enterprises, Inc	Roadsalt	1,703.00
Sta-Mel Enterprises, Inc	Roadsalt	1,675.16

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Sta-Mel Enterprises, Inc	Roadsalt	1,714.46
Snow Removal		Department Total = 10,337.40
Airport		
Amerigas	Propane	640.85
Bart's Flying Service	Airport Contract October 2014	4,963.75
Bolton & Menk, Inc	Airport Construction Services through 9/30/2014	1,120.00
Bolton & Menk, Inc	Runway 13/31 Services through 9/30/2014	75.00
Culligan	Water Supplies	7.95
Eastern Aviation Fuels, Inc	Jet A Fuel	22,906.06
Eastern Aviation Fuels, Inc	Milipore Kit- Less Tax	768.17
Eastern Aviation Fuels, Inc	Fuel Tank Filters	908.01
Iowa Lakes Regional Water	Water Services	60.77
Purchase Power	Postage Oct 17, 2014	8.30
Rohr Manufacturing Services, Ltd	2- Fire Extinguishers	313.40
Airport		Department Total = 31,772.26
Transit		
DeWall Jeff	FY2015 1st Qtr Transit	413.00
Transit		Department Total = 413.00
Library		
Able Card, Inc	Cards	1,067.63
Amazon.com	Books	14.36
Baker & Taylor, Inc	Books	7.28
Baker & Taylor, Inc	Books	15.16
Bomgaars Supply, Inc	Halloween Program Supplies	23.42
Brodart Co	Books	51.50
Brodart Co	Books	165.52
Brodart Co	Books	32.38
Brodart Co	Books	59.79
Brodart Co	Books	227.52
Brodart Co	Books	14.51
Buena Vista Stationery & Print Inc	Office Supplies	50.87
Central Programs, Inc	Books	229.03
City of Storm Lake	Health Ins Allocations Nov2014	4,489.28
Custodian of Petty Cash Kim Mehlenbacher	Postage	267.24
Hy-Vee, Inc	Supplies	13.98
Ingram Library Services, Inc	Books	30.10
Ingram Library Services, Inc	Books	48.59
Ingram Library Services, Inc	Books	11.38
Ingram Library Services, Inc	Books	17.34
Ingram Library Services, Inc	Books	10.46
Ingram Library Services, Inc	Books	21.39
Ingram Library Services, Inc	Books	16.76
Ingram Library Services, Inc	Books	15.06
Ingram Library Services, Inc	Books	15.61
Ingram Library Services, Inc	Books	31.83
Ingram Library Services, Inc	Books	8.00
Ingram Library Services, Inc	Books	16.19
Ingram Library Services, Inc	Books	33.57
Ingram Library Services, Inc	Books	11.03
Ingram Library Services, Inc	Books	10.44

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Ingram Library Services, Inc	Books	6.18
Ingram Library Services, Inc	Books	49.14
Ingram Library Services, Inc	Books	11.61
Midwest Tape LLC	Books DVD's	104.95
Midwest Tape LLC	Books DVD's	42.97
Midwest Tape LLC	Books DVD's	129.95
Midwest Tape LLC	Cases	419.99
Principal Life Ins Co	Insurance Premium Nov 2014	210.00
Purchase Power	Postage Oct 17, 2014	6.45
Recorded Books LLC	CD's	63.00
Scott Cynthia M	Refund for Found Book	29.99

Library	Department Total =	8,101.45
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Parks Department

City of Storm Lake	Health Ins Allocations Nov2014	1,893.13
Crescent Electric Supply Co	Lights	11.36
Crescent Electric Supply Co	Lights Credit	-1.80
Crescent Electric Supply Co	Lights	1.80
Crescent Electric Supply Co	Photo Control	8.66
Crescent Electric Supply Co	Supplies	13.22
Fastenal Company	Safety Vests	29.98
Fastenal Company	Supplies- Gazebo	149.17
Graham Tire	Tire Repairs	33.90
Graham Tire	New Tire	115.99
Graham Tire	Mower Tire Repairs	25.15
Hallett Materials	Volleyball Court Sand	1,252.40
Koenig Jeff	Pot Rental & Cleaning	230.00
Petersen Manufacturing	Donated Bench	456.75
Petersen Manufacturing	Concrete Supplies	223.50
Porter Corp	Sunset/Circle Park Pavilion	12,360.00
Principal Life Ins Co	Insurance Premium Nov 2014	183.88
ProBuild	Concrete, Supplies	126.92
Rent-All	Auger Bit	25.00
Stetson Building Products	Ring Reinforcement	156.50

Parks Department	Department Total =	17,295.51
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Golf Course

City of Storm Lake	Health Ins Allocations Nov2014	542.28
Principal Life Ins Co	Insurance Premium Nov 2014	40.73
R & R Products, Inc	Rotary Blade Service	77.75
R & R Products, Inc	Bedknife, Screws, Wheels, Calipers	719.08
Total Backfow Resources Inc	Testing	97.50
Turfwerks	Wheel	67.05
Turfwerks	Bearing Kit & Supplies	46.84
Turfwerks	Deck Kit	122.99
Turfwerks	Gear Motor	684.60
Zee Medical Inc	First Aid Supplies	22.80

Golf Course	Department Total =	2,421.62
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Campgrounds

Buena Vista Power Equipment, Inc	Mower Blades	58.93
Central Iowa Distributing, Inc	Cleaning Supplies	518.85
City of Storm Lake	Health Ins Allocations Nov2014	180.76

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Joyce's Greenery	Supplies- Less Tax	14.70
Principal Life Ins Co	Insurance Premium Nov 2014	13.58
Total Backfow Resources Inc	Testing	97.50
Campgrounds	Department Total =	884.32
UNAVAILABLE		
L & G Products, Inc	Grass Seed	198.00
L & G Products, Inc	Grass Seed	70.05
L & G Products, Inc	Fertilizer	45.50
UNAVAILABLE	Department Total =	313.55
Dohrman Trust		
Century Business Products,Inc	Copier Maintenance- Partial	15.00
Dohrman Trust	Department Total =	15.00
Economic Develop		
City of Storm Lake	Health Ins Allocations Nov2014	925.44
Principal Life Ins Co	Insurance Premium Nov 2014	60.24
Wilson Michael A	Sioux City- Mid American Energy Meeting	81.76
Economic Develop	Department Total =	1,067.44
The Reserves - TIF		
AgriDrain	Rain Garden- Yellow Bar Guard	445.55
L & G Products, Inc	Rain Garden- Wattles	467.55
The Reserves - TIF	Department Total =	913.10
Storm Lake Sub-Division #5		
Bolton & Menk, Inc	Design & Survey & Construction Admin 10/20/2014	2,099.00
Storm Lake Sub-Division #5	Department Total =	2,099.00
Housing Program		
Simmering-Cory Inc	10% General Admin Fee	1,750.00
Housing Program	Department Total =	1,750.00
Dredging		
City of Storm Lake	Health Ins Allocations Nov2014	138.95
Principal Life Ins Co	Insurance Premium Nov 2014	8.39
Dredging	Department Total =	147.34
Mayor, Council, Manager		
City of Storm Lake	Health Ins Allocations Nov2014	22.07
Principal Life Ins Co	Insurance Premium Nov 2014	48.30

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Mayor, Council, Manager

Department Total = 70.37

Policy & Administration

City of Storm Lake	Health Ins Allocations Nov2014	1,370.18
Principal Life Ins Co	Insurance Premium Nov 2014	106.06

Policy & Administration

Department Total = 1,476.24

Legal Services

Bradshaw Fowler Proctor & Fairgrave, Inc	Persuit Police General Legal	1,662.50
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Legal Services

Department Total = 1,662.50

City Hall Building

Crescent Electric Supply Co	Lights	89.68
Iowa Prison Industries	Display Cases	5,570.40
Steve's Window Svc	Window Cleaning Services	34.00

City Hall Building

Department Total = 5,694.08

Tort Liability

Petroleum Marketers Management Insurance Co	Airport Fuel Tank Insurance- 12/23/2014 to 12/22/201	1,299.00
Stille Pierce & Pertzborn	Add Caterpillar Skid Loader- WWTP	131.00

Tort Liability

Department Total = 1,430.00

Other Policy & Administration

Bozwellz Restaurant Inc	Leadership Institute Supplies - Less Tax	189.00
City of Storm Lake	Employee Recognition Dinner Supplies	36.00
Color-ize Inc	Sara Huddleston- Business Cards	59.00
Frame 'n Art Shoppe	Employee Recognition Dinner Award	35.00
Hy-Vee, Inc	Safety Bingo Winnings- Less Tax	106.06
Hy-Vee, Inc	Leadership Supplies	149.80
Iowa Office Supply Inc	Copier Agreement	32.38
King's Pointe Resort	Employee Recognition Dinner Services 10/22/2014	809.04
Movall Jennifer	IMFOA Conf- Des Moines	123.63
Patrick James H	Council Bluffs- Iowa League of Municipal Conf	47.41
Patrick James H	Spencer/Spirit Lake- NW IA Regional Planning Com	22.96
Paxton's Jewelry	Plaques- ERD	525.00
Pitney Bowes Inc.	2014 4th Qtr Postage Machine Rental	100.00
Purchase Power	Postage Oct 17, 2014	49.98
Qualified Presort Service, LLC	Newsletter	365.94
Springbrook Natl User Group	FY 2015 Membership	35.00
Storm Lake Volunteer Fire Dept	Gifts for ERD	75.00
Wal Mart #01-1526	Supplies	52.07

Other Policy & Administration

Department Total = 2,813.27

Water Administration

City of Storm Lake	Health Ins Allocations Nov2014	2,882.28
Iowa Office Supply Inc	Copier Agreement	32.39
King's Pointe Resort	Employee Recognition Dinner Services 10/22/2014	809.04
Movall Jennifer	IMFOA Conf- Des Moines	123.64

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Patrick James H	Spencer/Spirit Lake- NW IA Regional Planning Com	22.96
Patrick James H	Council Bluffs- Iowa League of Municipal Conf	47.41
Pitney Bowes Inc.	2014 4th Qtr Postage Machine Rental	100.00
Principal Life Ins Co	Insurance Premium Nov 2014	220.84
Purchase Power	Postage Oct 17, 2014	141.41
Qualified Presort Service, LLC	ACH Statements	93.13
Qualified Presort Service, LLC	Monthly Statements	395.17
Springbrook Natl User Group	FY 2015 Membership	35.00
Springbrook Software, Inc	September 2014 Online UB	114.00
Storm Lake United	Thanks with Franks	65.00

Water Administration

Department Total = 5,082.27

Water Plant

A & A Automotive	Ranger Repair	220.66
AmericInn	3 Rooms for 9/3/2014- Ebel, Davis, & Sutton	238.53
Bolton & Menk, Inc	Engineering Services through 9/12/2014	10,226.13
Bomgaars Supply, Inc	Tools	13.96
Bomgaars Supply, Inc	Tie Down Straps	59.98
Bomgaars Supply, Inc	Pry Bars & Chalk Line	40.46
Bomgaars Supply, Inc	Gate Opener	37.99
Bomgaars Supply, Inc	Gate Opener	14.99
City of Storm Lake	Health Ins Allocations Nov2014	4,550.04
Control System Specialists, LLC	Boiler Repairs	380.00
Davis Mike	Dinner for Training	16.00
Deere Credit Inc	Tractor Repairs	2,175.35
Fastenal Company	Supplies	9.56
Fastenal Company	Supplies	70.69
Grundman Hicks Const Co LLC	Pay Estimate #3 of Lime Press Construction	64,659.85
Hawkins, Inc	Fluoride	1,157.91
Hawkins, Inc	Fluoride Freight	31.50
Hawkins, Inc	Sodium Aluminate	575.88
Hawkins, Inc	Sodium Aluminate Freight	20.00
HD Supply Waterworks, Ltd.	Sewer Line Piping/Materials	268.00
Hickman, Williams & Company	Solar Salt	4,505.40
Hickman, Williams & Company	Lime	4,473.14
Hickman, Williams & Company	Lime Freight	267.01
Hickman, Williams & Company	Lime Freight	251.49
Hickman, Williams & Company	Lime	4,213.26
Iowa Office Supply Inc	Copier Agreement	6.92
Iowa Office Supply Inc	Copier Agreement	7.19
Mailboxes & Parcel Depot	Shipping	11.88
Mike's Electronics Inc	Street Light Repairs	1,875.00
Nasers Mitchell	Lime Hauling Through 10/27/2014	2,000.00
Nasers Mitchell	Lime Hauling Through 10/13/2014	2,140.00
NCL of Wisconsin Inc	Lab Supplies	559.13
Novative Designs Inc	Charger & Fuse	172.50
O'Reilly Auto Parts	Supplies	6.58
O'Reilly Auto Parts	Battery for Generator	435.38
O'Reilly Auto Parts	Battery For Well 15	347.38
Principal Life Ins Co	Insurance Premium Nov 2014	409.70
Rent-All	Lift Rental	230.00
Sargent Drilling	Well #8 Rehab	4,595.00
Sargent Drilling	Well #8 Rehab	16,010.00
Sargent Drilling	Well #18 Pump Repairs	9,725.31
Sargent Drilling	Well #18 Rehab	13,561.00
Sargent Drilling	Well #18 Liner	15,477.37
Sutton Cory	Dinner from Training- Ankeny	16.00

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From: 10/21/14 To 11/03/14
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Taylor Contracting Co., Inc.	Street Light Pole Base	1,527.00
Vessco Inc	New Sodium Chlorite Pump	1,295.36
Zone Home Entertainment LLP	Cell Phone Case	24.99

Water Plant	Department Total =	168,911.47
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Water Distribution

Aurelia Lumber Company Inc	Interior Liner Panel	1,804.89
Aurelia Lumber Company Inc	J- Trim	72.60
Bomgaars Supply, Inc	Staplers	37.56
Bomgaars Supply, Inc	Framing Nails	45.99
Bomgaars Supply, Inc	Paint, Pins & Keys	41.57
Bomgaars Supply, Inc	Drill/Drywall Screws	27.46
Brown Supply Company	Work Light/ Face Masks	86.09
Brown Supply Company	Fire Station Hydrant	505.30
Brown Supply Company	Hose Adaptors	180.00
Brown Supply Company	Service Saddles	1,648.00
City of Storm Lake	Health Ins Allocations Nov2014	1,574.33
Ebel Tony	Dinner for Training- Ankeny	16.00
Gongol & Assoc DJ	Pump Shaft	323.13
Mangold Environmental Testing	Testing	200.00
Mike's Lawn Service, Inc	Lawn Renovations	280.00
Principal Life Ins Co	Insurance Premium Nov 2014	158.49
Rent-All	Concrete Bullfloat	221.00
Rent-All	Concrete Saw	55.00
Smith Concrete Service Inc	Concrete	7,684.50
Stanley Mark	Repairs	11.25
Storm Lake Affordable Partners, LLC	LMI cash Incentive- 31 Units	23,250.00
Underground Location Company	Locates September 2014	73.80
Westrum Inc. Troy	Leak Detection Survey	3,000.00

Water Distribution	Department Total =	41,296.96
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Water Meters

City of Storm Lake	Health Ins Allocations Nov2014	1,901.25
Municipal Supply, Inc.	Charging Stand Repairs	287.03
Principal Life Ins Co	Insurance Premium Nov 2014	122.90

Water Meters	Department Total =	2,311.18
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Wastewater Administration

City of Storm Lake	Health Ins Allocations Nov2014	2,873.10
Iowa Office Supply Inc	Copier Agreement	32.39
King's Pointe Resort	Employee Recognition Dinner Services 10/22/2014	809.04
Movall Jennifer	IMFOA Conf- Des Moines	123.64
Patrick James H	Spencer/Spirit Lake- NW IA Regional Planning Com	22.96
Patrick James H	Council Bluffs- Iowa League of Municipal Conf	47.42
Pitney Bowes Inc.	2014 4th Qtr Postage Machine Rental	100.00
Principal Life Ins Co	Insurance Premium Nov 2014	219.59
Purchase Power	Postage Oct 17, 2014	141.41
Qualified Presort Service, LLC	Monthly Statements	395.17
Qualified Presort Service, LLC	ACH Statements	93.13
Springbrook Natl User Group	FY 2015 Membership	35.00
Springbrook Software, Inc	September 2014 Online UB	114.00

Wastewater Administration	Department Total =	5,006.85
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Wastewater Treatment Plant

Bomgaars Supply, Inc	Sewage Pump	172.57
Bomgaars Supply, Inc	Supplies	20.99
Bomgaars Supply, Inc	Bio Solid Building Fans	579.96
Bomgaars Supply, Inc	Brake Supplies #59	54.88
Bomgaars Supply, Inc	Bio Solid Building Fans & Chains	399.20
Bomgaars Supply, Inc	Shop Supplies	55.97
Central Iowa Distributing, Inc	Cleaning Supplies	100.50
Century Link	October 2014 Phone Services	209.71
City of Storm Lake	Health Ins Allocations Nov2014	4,534.16
Electric Pump Inc	A/C Unit Repairs	4,783.71
Electric Pump Inc	Solid Handling Pump	5,248.15
Fastenal Company	Supplies	25.67
Foundation Analytical Laboratory Inc	Testing	1,716.00
Grainger Inc W.W.	Test Leads	30.75
Hotsy Equipment Co	Hose & Nozzle & Supplies	184.74
Mike's Electronics Inc	SCADA System & Radio Repairs	105.00
NCL of Wisconsin Inc	Lab Testing Supplies	197.95
Principal Life Ins Co	Insurance Premium Nov 2014	344.27
Zee Medical Inc	First Aid Supplies	119.72

Wastewater Treatment Plant

Department Total = 18,883.90

Wastewater Collection

City of Storm Lake	Health Ins Allocations Nov2014	1,910.52
J & K Contracting, LLC	Pay Estimate #11 of Contract #2 through 10/27/2014	7,500.00
J & K Contracting, LLC	Pay Estimate #11 of Contract #2 through 10/27/2014	1,000.00
J & K Contracting, LLC	Pay Estimate #11 of Contract #2 through 10/27/2014	1,500.00
Principal Life Ins Co	Insurance Premium Nov 2014	159.33
Rehab Systems Inc.	Manhole Rehabilitation	11,380.00
Storm Lake Affordable Partners, LLC	LMI cash Incentive- 31 Units	23,250.00
Trans Iowa Equipment LLC	Jet Machine Hose	79.50
Underground Location Company	Locates September 2014	73.80

Wastewater Collection

Department Total = 46,853.15

Landfill

City of Storm Lake	Health Ins Allocations Nov2014	449.36
Iowa Office Supply Inc	Copier Agreement	32.39
Principal Life Ins Co	Insurance Premium Nov 2014	20.10
Purchase Power	Postage Oct 17, 2014	70.70
Qualified Presort Service, LLC	ACH Statements	93.13
Qualified Presort Service, LLC	Monthly Statements	395.16
Springbrook Natl User Group	FY 2015 Membership	35.00
Springbrook Software, Inc	September 2014 Online UB	114.00

Landfill

Department Total = 1,209.84

Storm Water Administration

Blacktop Service Company Inc	Municipal Infraction Refund- Paid Wrong Entity 10/2/14	160.00
Blacktop Service Company Inc	Municipal Infraction Refund- Paid Wrong Entity 10/2/14	160.00
City of Storm Lake	Health Ins Allocations Nov2014	721.85
Iowa Office Supply Inc	Copier Agreement	32.39
King's Pointe Resort	Employee Recognition Dinner Services 10/22/2014	809.04

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

Checks for Approval Report

From: 10/21/14 To 11/03/14
User: tyler.gibbins

Principal Life Ins Co	Insurance Premium Nov 2014	28.22
Qualified Presort Service, LLC	Monthly Statements	395.17
Qualified Presort Service, LLC	ACH Statements	93.13
Springbrook Natl User Group	FY 2015 Membership	35.00
Springbrook Software, Inc	September 2014 Online UB	114.00
Storm Water Administration	Department Total =	2,548.80
Storm Water Collection		
Bolton & Menk, Inc	Final Design/Bidding through 10/20/2014	844.00
City of Storm Lake	Health Ins Allocations Nov2014	450.77
Emmons & Olivier Resources Inc	Construction Documents September 2014	3,921.30
Foundation Analytical Laboratory Inc	Testing	100.00
Kruse Jon F	Easement	1.00
Principal Life Ins Co	Insurance Premium Nov 2014	21.93
Storm Water Collection	Department Total =	5,339.00
Street Cleaning		
City of Storm Lake	Health Ins Allocations Nov2014	450.21
Street Cleaning	Department Total =	450.21
Insurance		
Auxiant - Fixed Account	November 2014 Insurance Premium	17,824.46
Auxiant - Flex Account	Flex Claims 10/15/2014	85.74
Insurance	Department Total =	17,910.20
UNAVAILABLE		
Buena Vista County Health	Employee Flu Shots	1,420.00
Graphic Edge Inc The	Stride & Ride T-Shirts- Less Tax	220.87
Graphic Edge Inc The	Stride & Ride Fleece & Jackets- Less Tax	985.42
UNAVAILABLE	Department Total =	2,626.29
Vehicle Maintenance		
Bomgaars Supply, Inc	Tools	175.94
Bomgaars Supply, Inc	Supplies	24.18
Vehicle Maintenance	Department Total =	200.12
Technology		
Rebnord Technologies Inc	Supplies	39.95
Rebnord Technologies Inc	Rotation Expense	29.95
Rebnord Technologies Inc	Rotation Expense	299.90
Technology	Department Total =	369.80
Grand Total =		1,329,568.95

King's Pointe Resort
Disbursements 10/15/2014 through 10/28/2014

Vendor Name	Description	Amount
Ace Hardware	supplies	20.93
ACCO	supplies	174.65
Ameripride Services	supplies	709.32
Bomgaars Supply Inc.	supplies	41.94
Buena Vista Stationery	supplies	48.97
Burke Engineering Sales Co.	supplies	178.56
Capital Sanitary Supply Co.	supplies	371.16
Color-ize (2)	supplies	170.75
Comm 1st Broadcasting KKIA/KAYL	advertising	350.00
Convergence LLC	supplies	200.00
Copper Cottage	repairs	155.00
Ecolab Food Safety Solutions	supplies	226.52
Division 15 Sales Inc	supplies	97.41
First National Bank	credit card payments	75.00
Grainger	supplies	218.77
Hawk-I Electric Inc.	repairs	215.76
Hy-Vee Food Stores (2)	food	344.25
MidAmerican Energy Company	utilities	8,714.37
Iowa Office Supply Inc.	supplies	416.26
Joyce's Greenhouse	supplies	1,040.00
Julius Cleaners	supplies	26.85
Kinseth Hotel Corporation	payroll, wk comp	64,147.50
Lake Electric Supply	supplies	211.48
Mangold Environmental	testing	225.00
Northern Filter Media Inc	supplies	4,792.80
Brian Oakleaf	reimbursement	416.00
Olsen Welding & Machine Shop	supplies	75.00
Orkin Exterminating Inc.	pest control	209.05
Pepsi-Cola Bottling Co (2)	beverages	1,707.94
Precision Dynamics Corp.	supplies	412.30
Rebnord Technologies Inc.	tech support	2,258.33
Rent-All Inc.	rental fees	240.00
Schumacher Elevator Co.	elevator service	915.84
Continuum Retail Energy Service	utilities	2,133.53
The Storm Lake Times	advertising	11.05
Sysco Guest Supply LLC	supplies	987.67
Treasurer State of Iowa (3)	sales tax	39,413.00
UPS (2)	shipping	55.88
US Foods (2)	food	18,805.26
Al's Liquor	beverages	472.36
Doll Distributing LLC	beverages	1,017.77
Glazer's Distributors	beverages	81.60
Jeff Carver Music LLC	entertainment	100.00
Johnson Brothers/Iowa Wine & Bev (2)	beverages	312.10
Misc. POA Disbursements (3)	reimbursement	795.55
Social Tables Inc	supplies	312.50
Steve's Window Service	cleaning	214.00
Travel Agent Commissions	commission	16.80
	Total	154,136.78

Sunrise Pointe Golf Course
Disbursements 10/15/2014 through 10/28/2014

MidAmerican Energy Company	utilities	434.33
Joyce's Greenhouse	supplies	400.00
Kinseth Hotel Corporation	payroll, mgt fee	1,707.79
Pepsi-Cola	beverages	45.00
Alliant Energy	utilities	104.79
Doll Distributing	beverages	234.00
	Totals	2,925.91

**REGULAR COUNCIL MEETING, CITY OF STORM LAKE, IOWA, CITY HALL,
OCTOBER 20, 2014, 5:00 P.M.**

Present: Council Members Dan Anderson, Sara Huddleston, Bruce Engelmann and David Walker. Absent: Mayor Jon Kruse and Mike Porsch. 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, Water Plant Superintendent Todd Allen, Wastewater Superintendent Ron Jacobsen, and Justin Yarosevich City Clerk.

Mayor Pro-Tem Walker called the meeting to order at 5:00pm.

Hear the Public – Mayor Pro-Tem Walker welcomed individuals from Leadership Storm Lake who were in attendance.

Consent Agenda – Moved by Council Member Engelmann to approve the consent agenda which included checks #47229 through #47379, and minutes from the October 6, 2014 council meeting. Seconded by Council Member Huddleston. Vote: All ayes with Council Member Porsch absent. Motion carried.

Fee Resolution – Moved by Council Member Anderson to adopt Resolution No. 50-R-2014-2015 updating fees. Seconded by Council Member Engelmann. Vote: All ayes with Council Member Prosch absent. Motion carried.

RESOLUTION NO. 50-R-2014-2015

RESOLUTION SETTING FINES AND FEES

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF STORM LAKE, IOWA that the following schedule of fees are approved and effective as of the date of this resolution.

<u>Administration</u>	<u>Fee</u>	<u>Code Section</u>
Administrative Fee	\$30.00	
City Code Subscription (yearly)	\$50.00	
Garbage Truck Permits (per business)	\$100.00	3-1-5
Insufficient Check Fee	\$30.00	
New Friends List	\$10.00	
Peddlers Transient Merchant Permit (1 Day)	\$25.00	4-3-6
Investigation Fee	\$25.00	4-3-4
Peddlers Transient Merchant Permit (1 Week)	\$75.00	4-3-6
Investigation Fee	\$25.00	4-3-4
Transient Merchant Permit (28 days)	\$150.00	
Investigation Fee	\$25.00	
Solicitors Permit (per person)	\$2.00	4-3-6
Solicitors Permit (principal) (1 day)	\$25.00	4-3-6
Investigation Fee (per organization)	\$25.00	4-3-4
Investigation Fee (per Individual soliciting)	\$5.00	
Solicitors Permit (principal) (1 week)	\$75.00	4-3-6
Investigation Fee	\$25.00	4-3-4
Investigation Fee (per Individual soliciting)	\$5.00	
Solicitors Permit (principal) (28 days)	\$150.00	
Investigation fee (per organization)	\$25.00	
Investigation Fee (per Individual soliciting)	\$5.00	
Taxi Permit (Business)	\$100.00	4-5-3
Taxi Permit (per vehicle)	\$10.00	4-5-3
Cancel Permit Fee	\$25.00	
Freedom of Information Requests (FOIA Request)		
Single Sided Copy 8.5x11	\$.30/page	
Duplex copy 8.5x11	\$.40/page	
Single Sided Legal	\$.35/page	
Duplex Legal copy	\$.45/page	
Single Sided Ledger (11x17)	\$.70/page	

Single Sided Ledger with Color Print	\$.90/page
Duplex Ledger (11x17)	\$.80/page
Duplex Ledger with Color Print	\$1.00/page
Large Format Prints (one side only and in color)	\$8.00/page
CD Cost (for requests that ask for the files digitally on a CD)	\$10.00
Research Hourly Rate – per hour/per person	\$25.00
Mailing Costs – 3 pages	\$1.00
Mailing Costs – 50 pages	\$5.00
Mailing Costs – 100 pages	\$10.00
Special City Council Meeting	\$250.00
Downtown Parking Space Rental Fees (specific lots)	
Per quarter (paid quarterly)	\$75.00
Per six months (paid bi-annually)	\$112.50
Annually (paid annually)	\$150.00

Airport Hangar Rent (monthly fees)

Hangar A	\$65.00	\$75.00
12 Month Lease Discount Rate	\$65.00	
Hangar B	\$80.00	\$92.00
12 Month Lease Discount Rate	\$80.00	
Hangar C	\$95.00	\$110.00
12 Month Lease Discount Rate	\$95.00	
Hangar D	\$135.00	\$156.00
12 Month Lease Discount Rate	\$135.00	
Hangar E	\$150.00	\$173.00
12 Month Lease Discount Rate	\$150.00	
Daily Inside Storage/per night	\$30.00	

Building Official

Central Business District Bench & Flower Pot Permit	\$25.00	
Driveway Cut Inspection & Marking Only	\$30.00	
Driveway Cut < 18’	\$80.00	
Driveway Cut 24’	\$95.00	
Driveway Cut 34’	\$120.00	
ROW Temp Closure Permit	\$25.00	
Building Moving Permit (Per Bldg)	\$100.00	5-1-1
Demolition Permit	\$50.00	
Pool Inspection	\$20.00	8-8-11
Re-inspection Fee (after 1 per inspection)	\$35.00	
No Show Fee (per event)	\$50.00	
Rental Registration Fee – Yearly (July 1st – June 30th)		
Base Registration Fee (Structure and 1 unit)	\$15.00	5-8-9
Additional unit in excess of 1 (per unit)	\$7.00	5-8-9
Base Registration Fee (Structure and 1 unit) (proof of training)	\$10.00	5-8-9
Additional unit in excess of 1 (per unit) (proof of training)	\$5.00	5-8-9
Late Registration Fee	\$50.00	5-8-9
Property Maintenance Ordinance Appeal	\$150.00	Zoning
Ord.		
Variance Request	\$150.00	Zoning
Ord.		
Zoning Request	\$200.00	Zoning
Ord.		
Conditional Use	\$300.00	Zoning
Ord.		
Sub-Division Application Fee	\$300.00	
Sidewalk Repair Permit Fee	\$0	

Building & Sign Permit Fees

Building & Sign Permit <\$1,200	\$22.02	5-2-2
Building & Sign Permit \$1,200-2,000		5-2-2
\$22.02 + \$2.88 for each additional \$100.00 over \$1,200		
Building & Sign Permit \$2,001-25,000		5-2-2
\$45.06+ \$9.16 for each additional \$1,000.00 over \$2,000		

Building & Sign Permit \$25,001-50,000		5-2-2
\$255.74 + \$6.22 for each additional \$1,000.00 over \$25,000		
Building & Sign Permit \$50,001-100,000		5-2-2
\$411.24+ \$4.15 for each additional \$1,000.00 over \$50,000		
Building & Sign Permit \$100,001 or more		5-2-2
\$618.74+ \$3.61 for each additional \$1,000.00 over \$100,000		
Temporary Sign Permit (14 days)	\$30.00	Zoning
Ord.		

Electrical Fees

For New Residences		5-4-9
Single Dwelling	\$38.00	
Duplex Dwelling	\$56.75	
Triplex Dwelling	\$75.50	
4-Plex Dwelling	\$113.00	
Multi Units Between 5 and 12	\$156.75	
Over 12 Units	\$156.75 plus	
	\$38.00each over 12	
For New Commercial or Industrial Buildings		
First \$5,000.00 at \$8.00 per/\$1,000.00 of cost		
Second \$5,000.00 at \$6.75 per /\$1,000.00 of cost		
Third \$5,000.00 at \$5.50 per/\$1,000.00 of cost		
Fourth \$5,000.00 at \$4.25 per/\$1,000.00 of cost		
Fifth \$5,000.00 at \$3.00 per/\$1,000.00 of cost		
All over \$25,000.00 at \$1.50 per/\$1,000.00 of cost		

For Rewiring, Repairs or Alterations on Residence, Commercial and Industrial Buildings	
\$100.00 to \$150.00 electric contract \$6.75	
\$151.00 to \$200.00 electric contract \$8.00	
\$201.00 to \$250.00 electric contract \$9.25	
\$251.00 to \$300.00 electric contract \$10.50	
\$301.00 to \$350.00 electric contract \$11.75	
\$351.00 to \$400.00 electric contract \$13.00	
\$401.00 to \$450.00 electric contract \$14.25	
\$451.00 to \$500.00 electric contract \$15.50	
\$501.00 to \$1,000.00 electric contract \$23.00	
\$1,001.00 to \$2,000.00 electric contract \$28.00	
All over \$2,001.00 \$28.00 plus \$1.50per \$100.00	

Plumbing Fees

For New Residences		5-3-10
Single Dwelling	\$38.00	
Duplex Dwelling	\$56.75	
Triplex Dwelling	\$75.50	
4-Plex Dwelling	\$113.00	
Multi Units Between 5 and 12	\$156.75	
Over 12 Units	\$156.75 plus	
	\$38.00 each over 12	
For New Commercial or Industrial Buildings		
First \$5,000.00 at \$8.00 per/\$1,000.00 of cost		
Second \$5,000.00 at \$6.75 per /\$1,000.00 of cost		
Third \$5,000.00 at \$5.50 per/\$1,000.00 of cost		
Fourth \$5,000.00 at \$4.25 per/\$1,000.00 of cost		
Fifth \$5,000.00 at \$3.00 per/\$1,000.00 of cost		
All over \$25,000.00 at \$1.75 per/\$1,000.00 of cost		
For Repairs or Alterations on Residence, Commercial and Industrial Buildings		
\$100.00 to \$150.00 plumbing contract \$6.75		
\$151.00 to \$200.00 plumbing contract \$8.00		
\$201.00 to \$250.00 plumbing contract \$9.25		
\$251.00 to \$300.00 plumbing contract \$10.50		
\$301.00 to \$350.00 plumbing contract \$11.75		
\$351.00 to \$400.00 plumbing contract \$13.00		
\$401.00 to \$450.00 plumbing contract \$14.25		
\$451.00 to \$500.00 plumbing contract \$15.50		
\$501.00 to \$1,000.00 plumbing contract \$23.00		
\$1,001.00 to \$2,000.00 plumbing contract \$28.00		

All over \$2,001.00 \$28.00 plus \$1.50 per \$100.00

Campground	
Class A Site	\$25.00
(Lake View, Patio, Water, Sewer, Electric, Cable TV, Fire Pit)	
Class B Site	
(Patio, Water, Sewer, Electric, Cable TV, Fire Pit)	\$23.00
Class C Site	\$23.00
(Lake View, Patio, Water, Sewer, Electric, Fire Pit)	
Class D Site	\$21.00
(Patio, Water, Sewer, Electric, Fire Pit)	
Class E Site	\$19.00
(Water, Sewer, Electric)	
Class F Site	\$16.00
(Electric)	
Glass G Site	\$11.00
(Tent)	
Group Discount's	
For Groups of 20 or more sites – 10% (non-holidays)	
For groups of 40 or more sites – 15% (non-holidays)	
Long Term Stay Rate	
Limited to Long Term Stay slots which include Water, Sewer, Electric	
Minimum 30 day stay paid in advance – 10% off	
Bundle of Wood	\$5.00
Extra vehicle/trailer above 2 (per day)	\$2.00
Visitor vehicles (per day/per vehicles)	\$2.00
Non-Campers Dump Station (per event)	\$4.50
Non-Camper Shower (per shower)	\$4.00

Fire Department

False Alarm Fee (after 1)	\$150.00	4-7-16
Liquor License Inspection Fee	\$50.00	
Fireworks Display (Mortar sizes from 1-3 inches)	\$150.00	
Fireworks Display (Mortar size larger than 3 inches)	\$250.00	

Golf Course

Family Season Pass	\$450.00
Single Season Pass	\$350.00
College Season Pass	\$105.00
Junior Season Pass	\$105.00
Early Bird Specials (Valid from January 18th to Feb. 27, 2011)	
Family Season Pass	\$375.00
Single Season Pass	\$275.00
Electric Cart Storage	\$230.00
Gas Cart Storage	\$190.00
Locker Rent/yr	\$20.00
Golf Club Rental	\$10.00
Trail Fee (per day)	\$10.00
Pull Cart Rental	\$3.00
Trail Fee (year)	\$100.00
Punch Card \$11 per 9 holes (10 punches)	\$110.00
Punch Card Cart Rental \$8 per punch (10 punches) per 9 holes	\$80.00
Discount Tickets – per 9 holes	\$10.00
(sold in advance with minimum quantity of 50)	
Weekday 9 Holes	\$15.00
Weekday 18 Holes	\$19.00
Weekend 9 Holes	\$19.00
Weekend 18 Holes	\$25.00
Cart Rental 9 Holes	\$10.00
Cart Rental 18 Holes	\$20.00
Yearly Cart Rental	\$200.00
Hall Rental – Off Season Rate	\$250.00
Hall Rental – Peak Season Rate (Memorial Day to Labor Day)	\$300.00
Bar Set-Up Fee	\$50.00
Hall Rental - Friday Setup Fee	\$100.00
(valid only after 5:00pm Friday with following Sat. rental)	

Hall Rental (weekday 4hrs or less) \$75.00
Group Golf Rates As Set by the Following Table

# Rounds Per Event	9 Holes	18 Holes
0-25	Regular Rates	Regular Rates
26-50	\$12.00 / Round	\$15.00 / Round
51-99	\$9.00 / Round	\$10.00 / Round
100+	\$8.00 / Round	\$9.00 / Round

Police

Administrative Fee	\$30.00	
Alarm Business Permit Application	\$75.00	4-7-6
Alarm Business Permit Renewal	\$75.00	4-7-9
False Alarm Equip Malfunction (after 3)	\$75.00	4-7-16
False Alarm	\$75.00	4-7-16
Building Escorts (per car)	\$75.00	5-1-3
Cat License – Not Neutered/Spayed (per year)	\$20.00	8-4-2
Neutered/Spayed (per year)	\$10.00	
Dog License – Not Neutered/Spayed (per year)	\$20.00	8-3-2
Neutered/Spayed (per year)	\$10.00	
Fingerprinting	\$10.00	
Impound/Storage Fee (per day)	\$30.00	8-6-5
Impound Storage Fee – felony related (per day)	\$50.00	
Parking Fine	\$15.00	9-11-4
Police Escort Fee – per hour, per unit	\$75.00	5-1-3

King’s Pointe Outdoor Aquatic Center

Family Season Pass	\$265.00	
(up to 5 people, includes indoor waterpark during the Outdoor Season)		
Each Additional Family Member	\$45.00	
Family Pass Special #1	\$215.00	
(Valid December 1st thru February 28th)		
Family Pass Special #2	\$240.00	
(Valid March 1 st thru April 30 th)		
Single Season Pass (children and adults)	\$125.00	
Adult Resident Daily Pass (Age 12+)	\$8.00	
Child Resident Daily Pass (Age 4-11)	\$6.00	
Children (Age 4-11) Standard Pricing	\$12.00	
Adults (Age 12+) Standard Pricing	\$15.00	
Discount Tickets	\$10.00	
3 and under	free	
Swim Lessons	\$30.00	

Roadway Maintenance

Concrete Breaking (per sq ft)	\$2.50	
Concrete Sawing (per ft)	\$3.75	
Street Cuts (per sq yard of concrete)	\$37.00	
Sewer		
Sewer Svc Permit & Connection Fee	\$150.00	3-2-4
Private Wastewater System Permit	\$50.00	3-2-3

Shelter House

Rental Fee - Mon. – Thurs., per side	\$55.00	
Rental Fee - Fri., Sat., & Sun., per side	\$80.00	
Damage Deposit – per side	\$50.00	

Water

Door Tag Fee	\$20.00	3-5-3
Meter Testing Fee (within 2%)	\$50.00	3-4-20
Shut Off – 8 AM to 3 PM	\$50.00	3-4-19 & 3-5-3
Shut Off – After 3 PM	\$75.00	3-4-19 & 3-5-3
Water Svc Permit & Connect Fee	\$150.00	3-4-5

Water Tapping Fee (per inch)	\$65.00	3-4-5
Outside City Limits Hook-up Fee	\$1,500.00	3-4-6
Combined Utility Deposit	\$160.00	

PASSED AND APPROVED this 20th day of October 2014.

David Walker, Mayor Pro-Tem

ATTEST:

Justin Yarosevich, City Clerk

EDA Grant – Moved by Council Member Huddleston to authorize the signing of a Financial Assistance Award Agreement with the US Economic Development Act for a technical study to develop a Commercialization Center Business Plan. Grant award amount is \$40,000 and total program cost \$109,837. Seconded by Council Member Engelmann. Vote: All ayes with Council Member Porsch absent. Motion carried.

Adjournment – Moved by Council Member Engelmann to adjourn the meeting at 5:08pm. Seconded by Council Member Huddleston. Vote: All ayes with Council Member Porsch absent. Motion carried.

David Walker, Mayor Pro-Tem

ATTEST:

Justin Yarosevich, City Clerk

Staff Summary

11/3/2014
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	\$1,329,568.95	\$299,002.18	\$36,660.90	12	\$2,094.80	1	\$260,246.48	87
King's Pointe	\$154,136.78	\$49,364.73	\$14,707.30	30			\$34,657.43	70
Golf Course	\$2,925.91	\$1,218.12	\$939.12	77			\$279.00	23

RECOMMENDATION: Review Buy Local Information

Staff Summary

11/3/2014
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: Justin Yarosevich, Assistant City Manager / City Clerk

SUBJECT: **Public Hearing - Lease To CN Railroad**

BACKGROUND: The City has proposed to lease for 99 years at \$1.00 per year the storage building and some of the outdoor storage area at the Memorial facility to the CN Railroad. The agreement includes a number of items that are tied up in the previously published and previously discussed RR Crossing Closure Agreement.

The public hearing slated for today's Council Meeting is on the topic of the lease of the land.

Should the original agreement for closures change in any way the Council will have to set a new hearing date and hold an additional hearing on the lease unless the lease portion of the closure agreement is removed.

The City Council has directed staff to prepare additional information on the closings and to bring that information to the Council for review at the November 17th City Council Meeting as a study session topic (no vote is scheduled to take place at that time). Based on the Council's direction the soonest they would like to consider a vote on the closing of railroad crossings would be December 1st.

Because this hearing was scheduled in advance staff is recommending moving forward with the hearing at this time even though there is strong potential that the overall agreement may change and thus cause the City to hold an additional hearing on the Lease.

FISCAL IMPACT: The only fiscal impact for the public hearing is the cost of the notice for the hearing which is estimated to be about \$150.00.

RECOMMENDATION: Open Public Hearing
Hear Any Comments
Close Public Hearing

Staff Summary

11/3/2014
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: Todd Allen, Water Plant Superintendent

SUBJECT: **Resolution No. 51-R-2014-2015 Approving Change Order #1, Water Treatment Plant Improvements**

BACKGROUND: Council previously approved The Water Treatment Plant Improvements Project in August of 2014. Construction began shortly thereafter in September. As the project has moved forward a few items have come up that require a change in scope and cost for the project. These items include the following:

- 1.1 Install a storm water intake and 20' of ductile iron pipe in a PVC sleeve through the foundation walls under the lime conveyer transition room. \$15,970.45
- 1.2 Reroute 18" raw water main around the NW corner of the lime storage building. \$34,517.50
- 1.3 Delete 6" of gravel for base of spread footings caused by soil compaction due to reroute of water main. (\$2,000.00)
- 1.4 Add a walk-in door to west side of the new lime storage building. A door is needed to maintain the lift station that is required to transfer waste from the lime building to the sanitary sewer. \$833.70
- 1.5 Pour a concrete stoop for walk-in door. \$2,285.00
- 1.6 Remove section of drain tile and cap end. \$727.78
- 1.7 Place signal cable in conduit for sodium chlorite feed system. \$3,072.31
- 1.8 Increase attic insulation R-value to R49. \$2,310.00
- 1.9 Revise substantial completion date for sodium chlorite portion from November 15 to November 26, 2014. \$0.

FISCAL IMPACT: The total change order amount is \$57,716.74, of which \$50,487.95 will increase the contract amount and the remaining \$7,228.79 will come out the \$20,000 allowance that was already included in the contract.

The new contract pricing is as follows:

Engineering	\$125,000.00
Construction Contract	\$832,487.95 (includes CO #1)
Parts (Purchased by City)	\$ 81,265.00

Staff estimates another \$7,000 for legal and administration costs and an additional \$10,000 for construction observation. The new total project costs will be \$1,055,752.95. The project is now estimated to be \$37,062.05 below the budgeted amount for this project.

This project is budgeted and will be funded from the \$2.34M Water Revenue Bond issued in 2013.

RECOMMENDATION:

Adopt Resolution No. 51-R-2014-2015 Approving Change Order #1, Water Treatment Plant Improvements

ATTACHMENTS:

Description	Type
 Resolution No. 51-R-2014-2015	Resolution
 Change Order #1	Change Order

RESOLUTION NO. 51-R-2014-2015

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

To approve Change Order No. 1 to the contract with Grundman Hicks, LLC for the Water Treatment Facility Improvements Project, an increase of \$50,487.95 to the contract. Change order is for the following items:

1. Install a storm water intake and 20' of ductile iron pipe in a PVC sleeve through the foundation walls under the lime conveyer transition room – add \$15,970.45
2. Reroute 18" raw water main around the NW corner of the lime storage building – add \$34,517.50
3. Delete 6" of gravel for base of spread footings caused by soil compaction due to reroute of water main – deduct \$2,000. Add to contract allowance \$2,000. Net Change \$0
4. Add a walk-in door to west side of new lime storage building – add \$833.70 less contract allowance \$833.70. Net change - \$0
5. Pour a concrete stoop for walk-in door – add \$2,285 less contract allowance \$2,285. Net change - \$0
6. Cap 6-inch drain line – add \$727.78 less contract allowance \$727.78. Net change - \$0
7. Place a signal cable in conduit for sodium chlorite feed system – add \$3,072.31 less contract allowance \$3,072.31. Net change - \$0
8. Increase attic insulation R-value – add \$2,310 less contract allowance \$2,310. Net change - \$0
9. Revise substantial completion date of sodium chlorite portion from November 15th to November 26th

Total cost of Change Order #1 is an increase of \$50,487.95 to the contract. Total contract cost after change order #1 is \$832,487.95.

PASSED AND APPROVED this 3rd day of November 2014.

Jon F. Kruse, Mayor

ATTEST:

Justin Yarosevich, City Clerk

SECTION 00991 – CHANGE ORDER

(Instructions on reverse side)

No. 01

PROJECT: Water Treatment Facility Improvements

DATE OF ISSUANCE: 10/30/14

EFFECTIVE DATE: 10/30/14

OWNER: City of Storm Lake

ENGINEER'S Project No.: A21.108051

CONTRACTOR: Grundman Hicks, LLC

ENGINEER: Bolton & Menk, Inc.

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

Description:

See Attached Detail

Reason for Change Order:**Attachments: (List documents supporting change)**

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price	Original Contract Times
<u>\$782,000.00</u>	Substantial Completion Sodium Chlorite: <u>November 15, 2014</u> days or dates Lime Cake Storage and Conveyors: <u>May 29, 2015</u> days or dates Ready for final payment: <u>June 30, 2015</u> days or dates
Net changes from previous Change Orders No. <u> </u> to No. <u> </u>	Net changes from previous Change Orders No. <u> </u> to No. <u> </u>
<u>\$--</u>	<u> </u> days
Contract Price Prior to this Change Order	Contract Times prior to this Change Order
<u>\$782,000.00</u>	Substantial Completion Sodium Chlorite: <u>November 15, 2014</u> days or dates Lime Cake Storage and Conveyors: <u>May 29, 2015</u> days or dates Ready for final payment: <u>June 30, 2015</u> days or dates
Net <u>Increase</u> of this Change Order	Net <u>Increase</u> of this Change Order
<u>\$50,487.95</u>	Sodium Chlorite <u>11</u> days Lime Cake Storage and Conveyors <u>0</u> days
Contract Price with all approved Change Orders	Contract Times with all approved Change Orders
<u>\$832,487.95</u>	Substantial Completion Sodium Chlorite: <u>November 26, 2014</u> days or dates Lime Cake Storage and Conveyors: <u>May 29, 2015</u> days or dates Ready for final payment: <u>June 30, 2015</u> days or dates

RECOMMENDED:

By: [Signature]
Engineer (Authorized Signature)Date: October 30, 2014

APPROVED:

By: _____
Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: _____
Contractor (Authorized Signature)

Date: _____

EJCDC No. 1910C8-B (1990 Edition)

Prepared by the Engineers Joint Contract Documents Committee and endorsed by The Associated General Contractors of America.

CHANGE ORDER

INSTRUCTIONS

A. GENERAL INFORMATION

This document was developed to provide a uniform format for handling contract changes that affect Contract Price or Contract Times. Changes that have been initiated by a Work Change Directive must be incorporated into a subsequent Change Order if they affect Contract Price or Times.

Changes that affect Contract Price or Contract Times should be promptly covered by a Change Order. The practice of accumulating change order items to reduce the administrative burden may lead to unnecessary disputes.

If Milestones have been listed, any effect of a Change Order thereon should be addressed.

For supplemental instructions and monitor changes not involving a change in the Contract Price or Contract Times, a Field Order may be used.

B. COMPLETING THE CHANGE ORDER FORM

Engineer initiates the form, including a description of the changes involved and attachment based upon documents and proposals submitted by Contractor, or requests from Owner, or both.

Once Engineer has completed and signed the form, all copies should be sent to Contractor for approval. After approval by Contractor, all copies should be sent to Owner for approval. Engineer should make distribution of executed copies after approval by Owner.

If a change only applies to Contract Price or to Contract Times, cross out the part of the tabulation that does not apply.

Storm Lake, Iowa Water Treatment Facility Improvements
Change Order No. 1 Detail

- 1.1 Ref. Proposal Request 1.2 – Contractor to furnish and install storm sewer intake structure, 20 feet of 12-inch Ductile Iron Pipe with a PVC sleeve as described in attached drawing, storm water outfall with apron, and storm water catchment basin. Revise grading to provide minimum of 1-foot cover over entire length of storm water piping. Restore and seed storm water catchment basin. Coordinate construction of storm sewer intake structure and piping with concrete driveway work by Owner. Owner to furnish and install approximately 360 feet of 12-inch SDR 26 storm sewer piping with four (4) cleanouts. Owner to seed area along pipe route.

Reason for Change: Roof drains from the Distribution Building and pavement runoff from the north flow south to the proposed lime building. Storm water intake is needed to provide an outlet for the drainage.

Attachments: Contractor's October 17, Revised October 23 Proposal

Total Change Order 1.1 \$15,970.45

- 1.2 Ref. Proposal Request 3.2 – Contractor to reroute 18-inch raw watermain around Northwest corner of proposed lime building footing. Extend the pipe 30 feet north, use two (2) 45 deg. bends, extend 40 feet to the east to intercept the existing line and connect with a 45 deg. bend. Fill abandoned pipe with grout and cap both ends.

Reason for Change: Raw water main passes underneath proposed lime building footing with the top of the pipe at the same elevation as the bottom of the footing.

Attachments: Contractor's October 23 Proposal

Total Change Order 1.2 \$34,517.50

- 1.3 Ref. Proposal Request 3.3 – Delete 6-inches of gravel for base of spread footings for proposed lime building

Reason for Change: The geotechnical engineer (Certified Testing Services) determined that the rock base was not needed due to satisfactory soil conditions at the base footing elevation.

Attachments: Contractor's October 23 Proposal

Total Proposal	(\$2,000.00)
Add Contract Allowance	<u>\$2,000.00</u>
Net Change Order 1.3	\$0.00

Storm Lake, Iowa Water Treatment Facility Improvements
Change Order No. 1 Detail

- 1.4 Ref. Proposal Request 2.2 – Contractor to furnish and install one (1) exterior door on the west side of the proposed lime building.

Reason for Change: Owner requested addition of exterior door on the west side of the building for access to lift station.

Attachments: Contractor's October 17, Revised October 22 Proposal

Total Proposal	\$833.70
Less Contract Allowance	<u>(\$833.70)</u>
Net Change Order 1.3	\$0.00

- 1.5 Ref. Proposal Request 2.3 – Contractor to construct sidewalk stoop for door added on west side of proposed lime building.

Reason for Change: Owner requested addition of exterior door on the west side of the building for access to lift station. Stoop will provide hard surface at doorway that will not be prone to frost heave.

Attachments: Contractor's October 22 Proposal

Total Proposal	\$2,285.00
Less Contract Allowance	<u>(\$2,285.00)</u>
Net Change Order 1.4	\$0.00

- 1.6 Cap 6-inch drain line located on east side of proposed lime building. Remove section of tile that is located in the way of the building footings. Line was determined to be abandoned.

Reason for Change: Unknown tile line was in the way of footing construction.

Attachments: Contractor's October 15 Proposal

Total Proposal	\$727.78
Less Contract Allowance	<u>(\$727.78)</u>
Net Change Order 1.5	\$0.00

Storm Lake, Iowa Water Treatment Facility Improvements
Change Order No. 1 Detail

- 1.7 Place signal cable for sodium chlorite feed pump in conduit. Compensation for labor time will be adjusted to reflect actual time spent to complete the work, not to exceed forty (40) hours, after the work is complete.

Reason for Change: Signal cable is strung from existing lime building to the sodium chlorite building as a temporary install. Installation of a conduit is required to protect the cable.

Attachments: Contractor's October 22 Proposal, Revised

Total Proposal	\$3,072.31 (not to exceed)
Less Contract Allowance	<u>(\$3,072.31)</u> (not to exceed)
Net Change Order 1.6	\$0.00

- 1.8 Increase attic insulation R-value from R38 to R49.

Reason for Change: Increase in R-value is required by city code.

Attachments: Contractor's October 24 Proposal

Total Proposal	\$2,310.00
Less Contract Allowance	<u>(\$2,310.00)</u>
Net Change Order 1.7	\$0.00

- 1.9 Revise substantial completion date for sodium chlorite portion of the project from November 15, 2014 to November 26, 2014. No change in contract price.

Reason for Change: Iowa DNR has extended the required completion date for sodium chlorite modifications for the City.

Attachments: IDNR Sara Smith's October 17 email

Total Change Order 1.8	\$0.00
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Summary

Total ADD Change Order No. 1	\$59,716.74
Total DEDUCT Change Order No. 1	(\$2,000.00)
Less Contract Allowance	<u>(\$7,228.79)</u>
Net Change Order No. 1	\$50,487.95



GRUNDMAN-HICKS, L.L.C.

P.O. Box 927 • 1222 S. Second St. • Cherokee, IA 51012

Phone (712) 225-5179 • FAX (712) 225-5409



October 17, 2014 REVISED October 23, 2014

Bolton & Menk, Inc.
 Attn: Herman Dharmarajah
 1960 Premier Drive
 Mankato, MN 56001

Re: Storm Lake WTP Improvements

Herman:

We propose to change the following, per your Proposal Request No. 1

1.1 Storm sewer modifications:

1. Material / Labor: Excavate/Backfill/Piping/Concrete Structure/ Drainage Basin/5-Clean-Outs Lundell Construction (see attached)	\$ 35,035.00
2. Material / Labor: Dirtwork/Seeding Waldner's Lawn Service (see attached)	\$ 1,134.00
3. Material / Labor: 2 - Wall Sleeves Grundman-Hicks, L.L.C.	\$ 100.00
Profit and Overhead (5%)	\$ 1,808.45
Profit and Overhead (15%)	\$ <u>15.00</u>

TOTAL

\$ 38,092.45 (ADD) **DECLINED**

1.2 Storm sewer modifications:

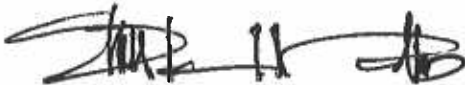
1. Material / Labor: Excavate/Backfill/Piping/Concrete Structure/ Drainage Basin/1-Clean Out Lundell Construction (see attached)	\$ 10,235.00
2. Material / Labor: Seeding Waldner's Lawn Service (see attached)	\$ 594.00
3. Material / Labor: 2 - Wall Sleeves/20 lf-12" DIP/Backfill Grundman-Hicks, L.L.C.	\$ 4,000.00
Profit and Overhead (5%)	\$ 541.45
Profit and Overhead (15%)	<u>\$ 600.00</u>

Note: 270 lf of 12" piping/excavate/backfill/4-clean-outs/seeding---by owner

TOTAL \$ 15,970.45 (ADD) *C.O. 1.1*

Sincerely,

GRUNDMAN-HICKS, L.L.C.



Steven W. Nobles

Proposal

Request

OWNER	[] Todd Allen, City of Storm Lake
ENGINEER	[] Herman Dharmarajah, Bolton & Menk, Inc.
CONTRACTOR	[] Neil Guess, Bolton & Menk, Inc.
FIELD	[] Steve Nobles, Grundman-Hicks, LLC
OTHER	[] Andrew Sindt, Bolton & Menk, Inc.

PROJECT: **Water Treatment Facilities Improvements**

OWNER City of Storm Lake, Iowa

TO: (Contractor) Grundman-Hicks, LLC

Attn: Steve Nobles

1222 S. 2nd St.

PO Box 937

Cherokee, IA 51012

PROPOSAL REQUEST NO. 1 - REVISED

DATE: October 17, 2014

ENGINEERING PROJECT NO.:

A21.108051

CONTRACT DATE:

August 4, 2014

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein.

THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Description: (Here insert a written description of the interpretation or change)

1.1 Storm Sewer Modifications

Furnish and install storm sewer intake structure, 20 feet of 12-inch Ductile Iron Pipe with a PVC sleeve as described in the attached drawing, approximately 270 feet of 12-inch PVC SDR 26 storm sewer piping with four (4) cleanouts, storm water outfall with apron, and storm water catchment basin, and outlet piping from storm water catch basin to be connected to existing culvert per revised sheet with revision date of 10/17/14 (attached). Revise grading to provide minimum 1-foot of cover over entire length of storm water piping. Restore and seed all disturbed areas. Coordinate construction of storm sewer intake structure and piping with concrete driveway work by Owner.

1.2 Deduct for Owner to Furnish and Install PVC Storm Sewer Piping

Provide deduct pricing to Proposal Request 1.1 for Owner to furnish and install approximately 270 feet of 12-inch PVC SDR 26 storm sewer piping with four (4) cleanouts and storm water catch basin outlet piping with 90 feet of 12-inch PVC SDR 26 piping and one (1) cleanout. The 20 feet ductile iron pipe shall be furnished and installed by the Contractor and shall not be included in the deduct price.

Attachments: (Here insert listing of attached documents that support description)

- Revised Sheet 2.01 Dated 10-17-14.

CC: GH-ALAN - DONE 10/20/14 ✓
LUNDALL-TOM / KEVIN - DONE 10/20/14 ✓
FILE

ENGINEER: Herman Dharmarajah, Ph.D., P.E.

DATE: October 17, 2014

Proposal

Lundell Construction Co., Inc.
1420 East Richland Drive
Storm Lake, IA 50588
Phone - 712-732-4059
Fax - 712-732-2839

Submitted To
Grundman - Hicks Construction
%Steve Nobles
Cherokee, IA 51012

Date
10/21/2014

RE: Storm Lake Water Plant - Revised Proposal

We hereby submit cost estimates for the following scope of work:

- 1.1 Storm sewer modification - \$35,035.00
- 1.2 Deduct for owner furnish and install PVC storm sewer piping - deduct \$24,800.00

Note: Grundman Hicks to provide and install 14" - 15" sleeves through stem wall. If piping is deleted (1.2) Lundell would not furnish and install 20'lf of 12" DIP or insulate the sleeves. This would be done by Grundman Hicks Construction. Lundell will excavate for the 12" DIP.

WALDNER'S LAWN & LANDSCAPE SERVICE

712-225-5693

☒ LANDSCAPE ESTIMATE - THESE PRICES ARE QUOTATIONS ONLY AND ARE SUBJECT TO CHANGE WITHOUT NOTICE. ANY PURCHASES MADE ON THE BASIS OF THIS ESTIMATE ARE SUBJECT TO AVAILABILITIES AND CURRENT PRICES IN EFFECT AT TIME OF PURCHASE.

DATE OF ESTIMATE: Oct 16, 2014

Name Manchurian Hiba and _____
 Street _____ City _____
 State _____ Zip _____ Phone _____

☐ CONTRACT AGREEMENT: - THE UNDERSIGNED ORDERS NURSERY STOCK AND OR MATERIALS, LABOR, SERVICES, ETC., LISTED BELOW FROM WALDNER'S LAWN & LANDSCAPE SERVICE.

☒ CHECK ONE

DESIGNED BY: Seamus plant in lawn, lawn **PROPOSAL REQUEST NO. 1** (1.1)

KEY	VARIETY	SIZE	QUANTITY	UNIT PRICE	AMOUNT
	12,600 sq ft				1134.0
	fine grading seeding fertilizing				

PAYMENT METHOD	LANDSCAPE MATERIALS BREAKDOWN	LABOR CHARGES
CHECK ONE ☒	SOD \$ _____	SUBTOTAL
☐ CASH	NURSERY STOCK \$ _____	SALES TAX
	RAIN BIRD IRRIGATION \$ _____	TOTAL PRICE
	FERTILIZER/MULCH \$ _____	DEPOSIT
☐	LAWN SEED \$ _____	BALANCE DUE
	OTHER MERCHANDISE \$ _____	

THE UNDERSIGNED PURCHASER MAKES THE PURCHASE SHOWN ON THIS CONTRACT IN ACCORDANCE WITH AND SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE (INCLUDING WITHOUT LIMITATION THE PROVISIONS PERTAINING TO GUARANTEE AND LIMITATION OF LIABILITY), WHICH PURCHASER ACKNOWLEDGES BY SIGNATURE BELOW THAT PURCHASER HAS READ AND FULLY UNDERSTANDS. PURCHASER ACKNOWLEDGES HAVING READ AND RECEIVED AN EXACT DUPLICATE OF THIS CONTRACT.

Purchaser's Signature _____

Waldner's Lawn & Landscape Service

By: Mike Waldner

Date _____

WALDNER'S LAWN & LANDSCAPE SERVICE

712-225-5693

☒ LANDSCAPE ESTIMATE - THESE PRICES ARE QUOTATIONS ONLY AND ARE SUBJECT TO CHANGE WITHOUT NOTICE. ANY PURCHASES MADE ON THE BASIS OF THIS ESTIMATE ARE SUBJECT TO AVAILABILITIES AND CURRENT PRICES IN EFFECT AT TIME OF PURCHASE.

DATE OF ESTIMATE: Oct 16, 2014

_____ and _____
 Name Marceline Hicks
 Street _____ City _____
 State _____ Zip _____ Phone _____

☐ CONTRACT AGREEMENT: - THE UNDERSIGNED ORDERS NURSERY STOCK AND OR MATERIALS, LABOR, SERVICES, ETC., LISTED BELOW FROM WALDNER'S LAWN & LANDSCAPE SERVICE.

☒ CHECK ONE (1.2)

DESIGNED BY: sewer plant in storm table 7A **PROPOSAL REQUEST NO. 1**

KEY	VARIETY	SIZE	QUANTITY	UNIT PRICE	AMOUNT
	6,600 sq ft				594.00
	fine grading seeding fertilizing				

PAYMENT METHOD

CHECK ONE ☒

☐ CASH

☐

LANDSCAPE MATERIALS BREAKDOWN

SOD \$ _____
 NURSERY STOCK \$ _____
 RAIN BIRD IRRIGATION \$ _____
 FERTILIZER/MULCH \$ _____
 LAWN SEED \$ _____
 OTHER MERCHANDISE \$ _____

LABOR CHARGES

SUBTOTAL _____
 SALES TAX _____
 TOTAL PRICE _____
 DEPOSIT _____
 BALANCE DUE _____

THE UNDERSIGNED PURCHASER MAKES THE PURCHASE SHOWN ON THIS CONTRACT IN ACCORDANCE WITH AND SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE (INCLUDING WITHOUT LIMITATION THE PROVISIONS PERTAINING TO GUARANTEE AND LIMITATION OF LIABILITY), WHICH PURCHASER ACKNOWLEDGES BY SIGNATURE BELOW THAT PURCHASER HAS READ AND FULLY UNDERSTANDS. PURCHASER ACKNOWLEDGES HAVING READ AND RECEIVED AN EXACT DUPLICATE OF THIS CONTRACT.

Purchaser's Signature

Waldner's Lawn & Landscape Service

By: Mike Waldner

Date



GRUNDMAN-HICKS, L.L.C.

P.O. Box 927 • 1222 S. Second St. • Cherokee, IA 51012

Phone (712) 225-5179 • FAX (712) 225-5409



CO 1.2 & 1.3

October 23, 2014 REVISED October 29, 2014

Bolton & Menk, Inc.
Attn: Herman Dharmarajah
1960 Premier Drive
Mankato, MN 56001

Re: Storm Lake WTP Improvements

Herman:

We propose to change the following, per your Proposal Request No. 3

3.1 Raw Watermain Concrete Encasement – NO PRICE \$ 0.00 DECLINED
3.2 Reroute Raw Watermain Around Building Footing

Material / Labor: Pipe/Excavate Grundman-Hicks, L.L.C.	\$ 26,950.00
Material / Labor: Grout Grundman-Hicks, L.L.C.	\$ 1,500.00
Profit and Overhead (15%)	\$ 4,267.50
TOTAL	\$ 32,717.50 (ADD)

3.2A(Alternate) Install two-45 Degree Bends Instead of one-90 Degree Bend
At the Bypass Corner

\$ 1,800.00

TOTAL \$ 1,800.00 (ADD)

Total for 3.2 \$ 34,517.50 CO 1.2

3.3 Delete Rock Under Building Footing

Material / Labor: 6" Gravel
Grundman-Hicks, L.L.C.

\$-2,000.00

TOTAL

\$-2,000.00(DEDUCT)

CO 1.3

Sincerely,
GRUNDMAN-HICKS, L.L.C.



Steven W. Nobles

Proposal

Request

OWNER	[] Todd Allen, City of Storm Lake
ENGINEER	[] Herman Dharmarajah, Bolton & Menk, Inc.
CONTRACTOR	[] Steve Nobles, Grundman-Hicks, LLC
FIELD	[] Andrew Sindt, Bolton & Menk, Inc.
OTHER	[]

PROJECT: Water Treatment Facilities Improvements

PROPOSAL REQUEST NO. 3

OWNER City of Storm Lake, Iowa

DATE: October 17, 2014

TO: (Contractor) Grundman-Hicks, LLC

ENGINEERING PROJECT NO.:

Attn: Steve Nobles

A21.108051

1222 S. 2nd St.

CONTRACT DATE:

PO Box 937

August 4, 2014

Cherokee, IA 51012

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein.

THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Description: (Here insert a written description of the interpretation or change)

3.1 Raw Watermain Concrete Encasement

An 18" raw watermain crosses directly beneath the spread footing in the NW corner of the proposed Lime Building in two locations. Provide 21" (min) diameter PVC pipe as a sleeve over existing 18" raw watermain. Encase the pipe sleeve and 18" raw waterline in 12" (min) concrete as shown in the attached sketch. Extend pipe sleeve and concrete encasement 12" (min) beyond edge of footing on both sides. Provide expandable foam insulation (or similar) to prevent material from migrating into open space between sleeve and pipe. Coordinate shut down of raw watermain for construction with city.

3.2 Reroute Raw Watermain Around Building Footing

In lieu of encasing the 18" raw waterline, extend the pipe 30 feet to the north, use a 90° bend and extend 40 feet to the east to intercept the existing line and connect with a 45° bend. Pipe under the footing shall be capped and abandoned in place. Re-routed pipe shall be at least 5 feet away from the edge of the footing. Coordinate shut down of raw watermain for tie-in with city.

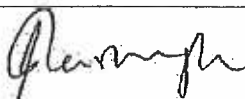
3.2A F+I 2 x 45° bends in lieu of 90° bend

3.3 Delete Rock Under Building Footing 6"

Provide deduct pricing to delete ~~12"~~ layer of compacted aggregate bedding located under building footings and extending out one foot beyond edge of footing as per Specifications Section 02220.

Attachments: (Here insert listing of attached documents that support description)

- Sketch from LS Engineers for Item. 3.1
- Sketch of raw watermain re-routing around the building footing – for Item 3.2



ENGINEER: Herman Dharmarajah, Ph.D., P.E.

DATE: October 17, 2014



LSEngineers, Inc
234 North Main Street
Le Sueur, MN 56058
phone (507) 665-6255
fax (507) 665-6818
email lseng@lseengineers.com

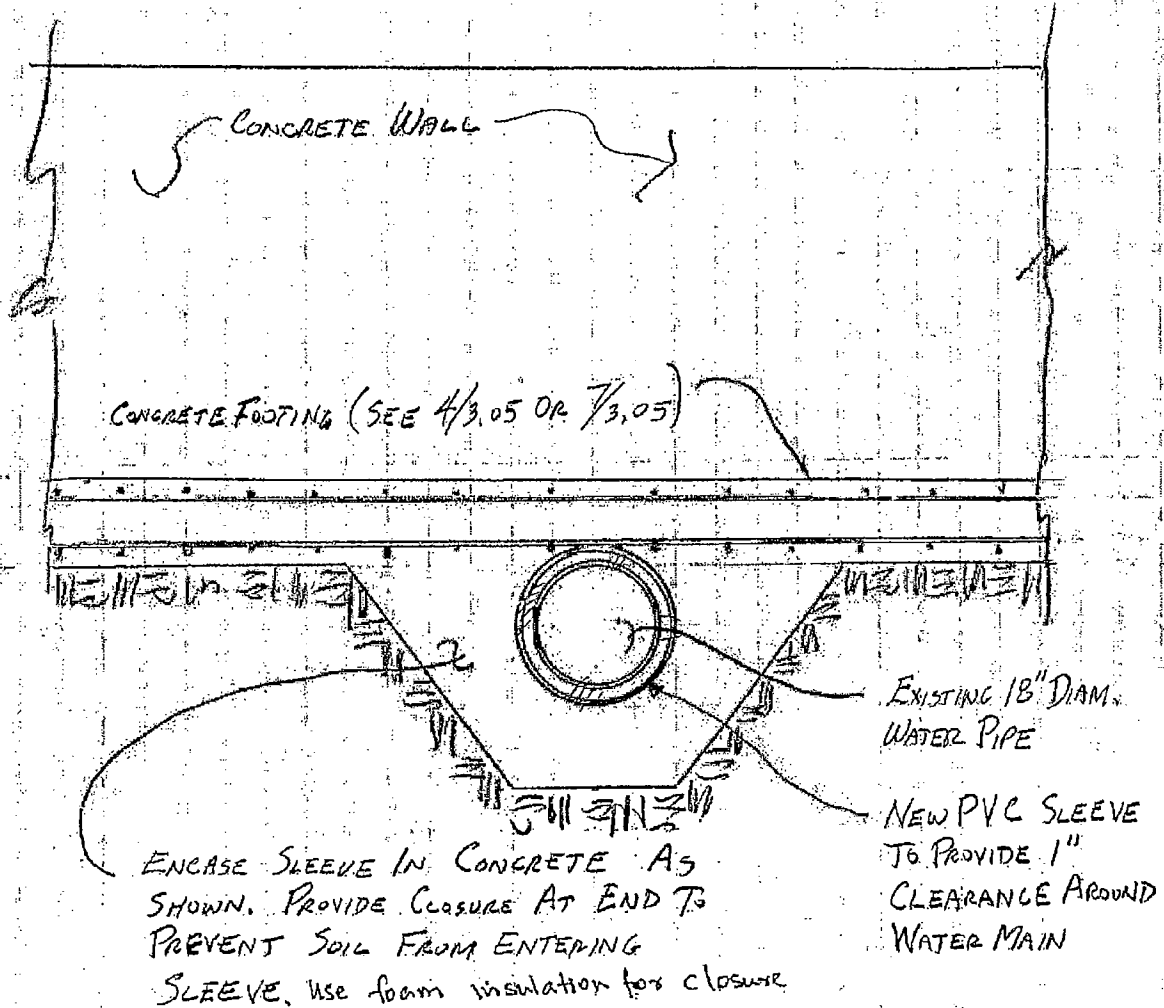
SHEET NO. PIPE SLEEVE #1 OF 2

JOB 14-228

DATE 10-16-14

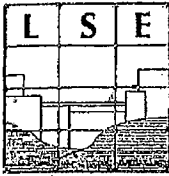
DESIGNER WPL

STORM LAKE, IA W.T.F. IMPROVEMENTS



1
1

SECTION AT SLEEVE FOR WATER PIPE
PERPENDICULAR TO PIPE



LSEngineers, Inc
234 North Main Street
Le Sueur, MN 56058
phone (507) 665-6255
fax (507) 665-6818
email lseng@lseengineers.com

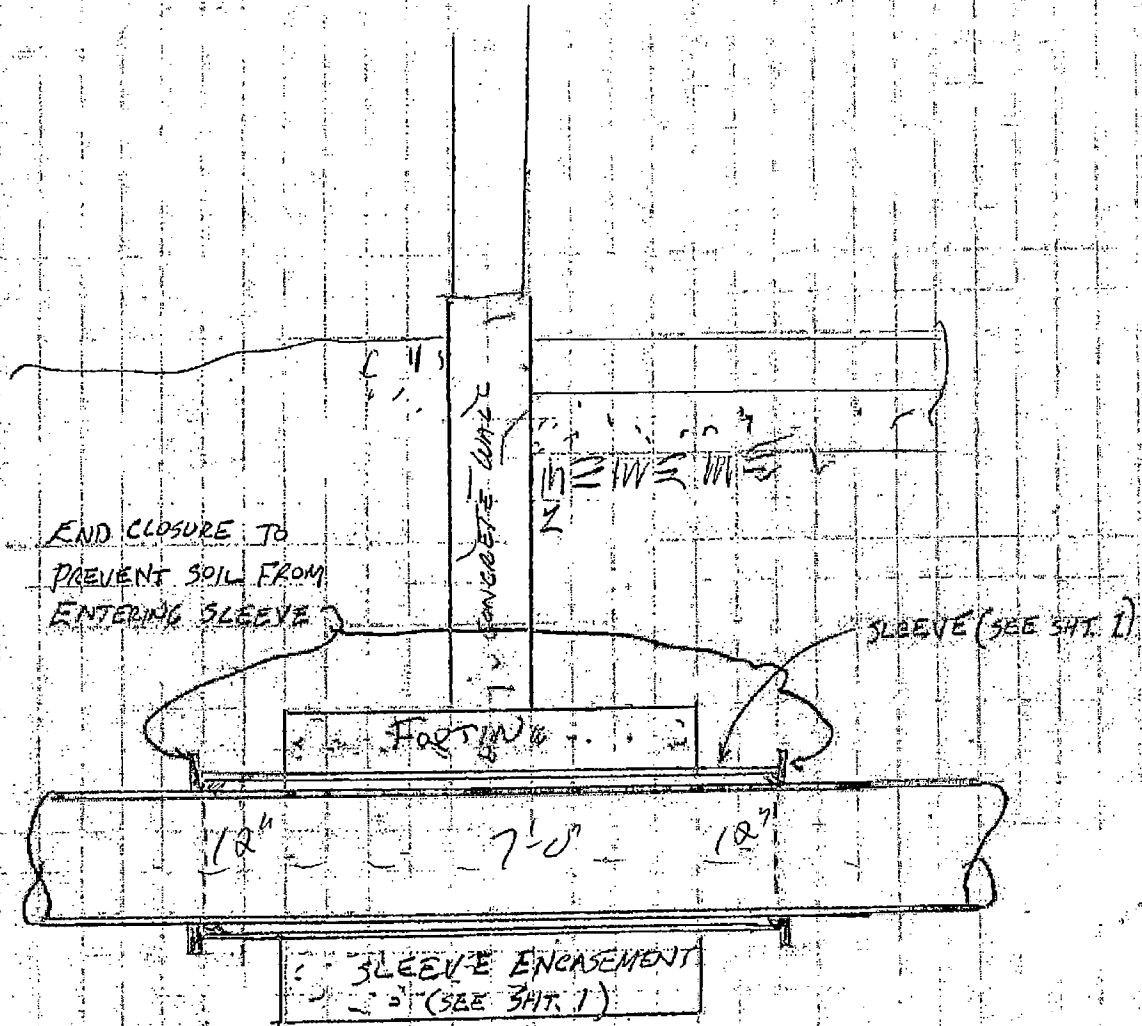
SHEET NO. PIPESLEEVE #2 OF 2

JOB 14-228

DATE 10-16-14

DESIGNER INPL

STORM LAKE, IA W.T.F. IMPROVEMENTS



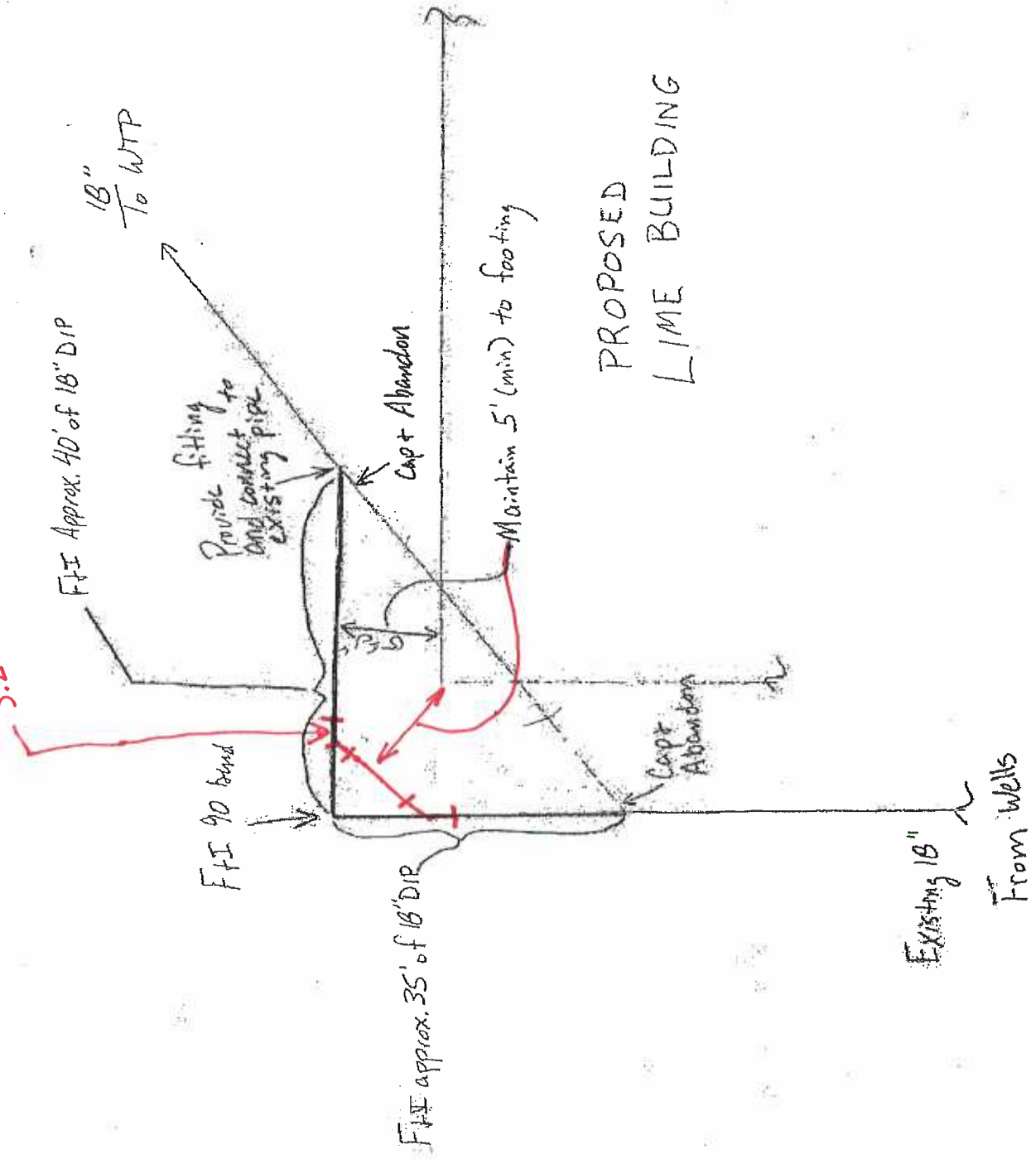
2. SECTION AT SLEEVE FOR WATER PIPE
2. PARALLEL TO PIPE

3.2A (Alternate) ~~Fix~~ 2 x 45" bunds in lieu of 90" bund

STORM LAKE

10/16/14

PR #3.2





GRUNDMAN-HICKS, L.L.C.

P.O. Box 927 • 1222 S. Second St. • Cherokee, IA 51012

Phone (712) 225-5179 • FAX (712) 225-5409



CO 1.4 & 1.5

October 17, 2014 REVISED October 22, 2014

Bolton & Menk, Inc.
Attn: Herman Dharmarajah
1960 Premier Drive
Mankato, MN 56001

RE: Storm Lake WTP Improvements

Herman:

We request to do the following, per your Proposal Request No. 2

2.2 Exterior Door:

1. Material/Labor: Door/ Frame/ Hardware
Taylor Contracting (See attached)

\$ 794.00

Profit & Overhead 15%

~~\$ 39.70~~

~~\$ 833.70~~

CO 1.4

2.3 Concrete Stoop (Per detail 3/3.05 - 48" x 64"):

1. Material: Concrete/ Forms
Grundman Hicks, LLC
2. Labor: Concrete/ Forms
Grundman Hicks, LLC.
3. Material: Rebar
Harris Rebar (See attached)
4. Labor: Rebar
JV Rebar (See attached)
5. Labor: Excavate/Backfill
Lundell Construction (See attached)

\$ 375.00

\$ 425.00

\$ 350.00

\$ 200.00

\$ 750.00

Profit & Overhead (5%-2.1/2.2)

~~\$ 39.70~~ 104.70

Profit & Overhead (15%-2.3)

~~\$ 315.00~~ 120.00

TOTAL

~~\$ 3,248.70~~ 3118.70

Sincerely,
GRUNDMAN-HICKS, L.L.C.


STEVEN W. NOBLES

2.3 Summary

General \$ 800.00

P&O 15% \$ 120.00

Sub \$ 1300.00

P&O 5% \$ 65.00

~~\$ 2,285.00~~

CO 1.5

Proposal

Request

OWNER	☐ Todd Allen, City of Storm Lake
ENGINEER	☐ Herman Dharmarajah, Bolton & Menk, Inc.
CONTRACTOR	☐ Steve Nobles, Grundman-Hicks, LLC
FIELD	☐ Andrew Sindt, Bolton & Menk, Inc.
OTHER	☐

PROJECT: Water Treatment Facilities Improvements

OWNER City of Storm Lake, Iowa

TO: (Contractor) Grundman-Hicks, LLC

Attn: Steve Nobles

1222 S. 2nd St.

PO Box 937

Cherokee, IA 51012

PROPOSAL REQUEST NO. 2

DATE: October 8, 2014

ENGINEERING PROJECT NO.:

A21.108051

CONTRACT DATE:

August 4, 2014

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein.

THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Description: (Here insert a written description of the interpretation or change)

2.1 Water Service to Lime Storage Building B/O

~~Tap 2" existing water service line approximately 10 feet away from the building with a 1" water service line and bring water service to the building as shown in attached Sheet 2.01. Provide 3/4" hose bib in the water line.~~

SLEEVE TO BE INSTALLED BY GH. OWNER TO CONFIRM LOCATION.

2.2 Door

Provide 3'-0" door similar to Door 101 as shown in attached Sheet 5.01.

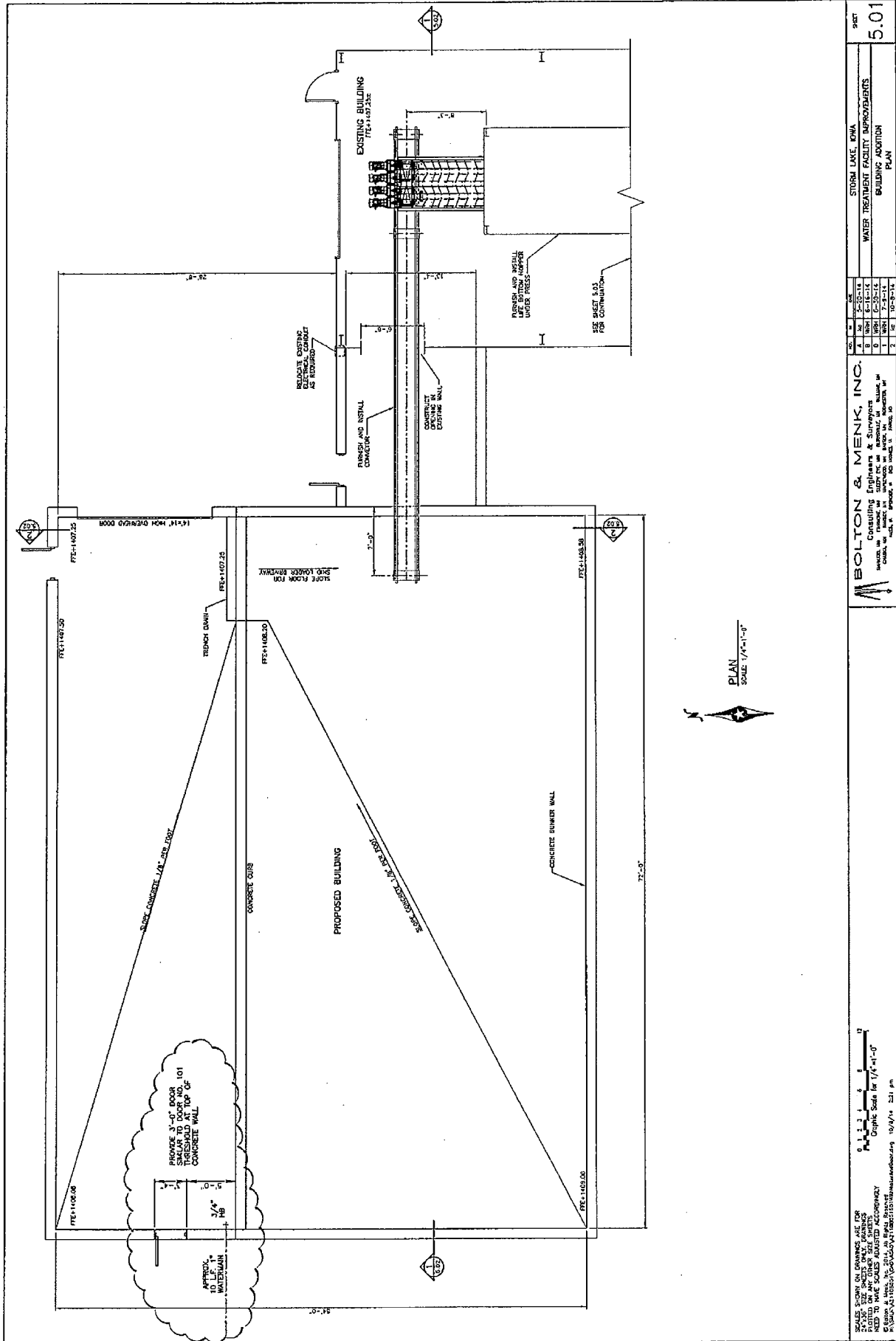
2.3 CONCRETE STOP

Attachments: (Here insert listing of attached documents that support description)

- Revised Sheet 2.01 dated 10-1-14
- Revised Sheet 5.01 dated 10-8-14

ENGINEER: Herman Dharmarajah, Ph.D., P.E.

DATE: October 8, 2014



SCALES SHOWN ON DRAWINGS ARE FOR GENERAL REFERENCE ONLY. FOR EXACT DIMENSIONS, REFER TO THE SPECIFICATIONS AND NOTES. ALL DIMENSIONS ARE IN FEET AND INCHES, UNLESS OTHERWISE NOTED.		GRAPHIC SCALE FOR 1/4"=1'-0"	
DATE: 10/15/14 BY: J. B. BELL, JR. CHECKED: J. B. BELL, JR. APPROVED: J. B. BELL, JR.		10/15/14 1:21 PM	
BOLTON & MENK, INC. Consulting Engineers & Surveyors 1000 N. 10th St., Suite 100 Fargo, ND 58103 Phone: (701) 785-1111 Fax: (701) 785-1112 Email: info@boltonandmenk.com		STORM LAKE, IOWA WATER TREATMENT FACILITY IMPROVEMENTS BUILDING ADDITION PLAN	
SHEET 5.01		DATE: 10/15/14 BY: J. B. BELL, JR. CHECKED: J. B. BELL, JR. APPROVED: J. B. BELL, JR.	

STEVE NOBLES

From: "Albert White" <Albert@taylorcontracting.com>
Date: Tuesday, October 14, 2014 7:13 PM
To: "STEVE NOBLES" <GHLLC3@NCN.NET>
Cc: "Tim Smith" <Tim@taylorcontracting.com>
Subject: RE: Storm Lake -Lime storage building

STEVE,

EARLIER YOU REQUESTED THE COST OF ADDING A DOOR TO THE WEST END.
\$596.00--- MATERIAL
\$198.00---LABOR
\$794.00---TOTAL



CHANGE ORDER CO #001

1401 N. 15TH AVE., E.
NEWTON, IA 50208
PHONE: 641 /792-7142
FAX: 641 /792-2820

National Strength. Local Service.

SOLD TO: GRUNDMAN-HICKS LCC
1222 S 2ND ST
CHEROKEE, IA 51012-2139
Phone: (712) 225-5179
Fax: (712) 225-5409
Attention:

SHIP TO: STORM LAKE WTP IMPROVEMENTS
6011 HWY 110
STORM LAKE, IA 50588

Date: 10/17/2014
Contract Number: 00514148
Customer PO: 14-106
Sales Person: TIM DAVENPORT
Tax Included: No
Tax Exempt #:
Retainage: Not Allowed
F.O.B: Destination
Payment Terms: NET 30 DAYS

Change Order Type: ADD 4"-0" X 5'-4" STOOP- Rebar-Black	Quantity:	Unit Price:	Lump Sum Price:
Change Order Description: PER STEVE @ GRUNDMAN HICKS 10/16/14	Approx 0.2 Tons		\$350.00

Dedicated truck not included with this pricing. Drop charge or delivery already scheduled for job site included.

Dated

Design Drawings:

Placing Drawings:

Change Order Summary

Original Contract Amount:	\$13,725.00
Additional Per Previous Change Orders:	\$0.00
Additional Per This Change Order:	\$350.00 ✓
Revised Contract Amount:	\$14,075.00

Please sign and date this Change Order document and return to our office within ten(10) working days.

The above change order is accepted.

GRUNDMAN-HICKS LCC

AMBASSADOR STEEL FABRICATION, LLC

By: _____

By: _____

TIM DAVENPORT SIOUX CITY, IA 51101
PHONE: 712-239-1168
FAX: 712-239-2279
EMAIL: tdavenport@harrisrebar.com

Date: _____

Date: _____

Deb Pruett

From: mariocano@jvrebar.com
Sent: Thursday, October 16, 2014 10:34 AM
To: Deb Pruett
Subject: Re: Storm Lake WTP

> Hi Steven I can install the stup rebar for an additional \$200.00 for
> labor Hi Mario
>
>
>
> Please issue labor costs to tie rebar at new stoop foundation, footing
> and slab
>
>
> Please call Steve Nobles with any questions.
>
>
>
> Thanks!
>
>
>
>
>
>
> Deb Pruett
>
> GRUNDMAN-HICKS, L.L.C.
>
> 1222 S. SECOND ST / P O BOX 927
>
> CHEROKEE, IA 51012
>
> PH 712-225-5179
>
> FAX 712-225-5409
>
>
>
>
>
> -----
> This email is free from viruses and malware because avast! Antivirus
> protection is active.
> <http://www.avast.com>
>

Proposal

Lundell Construction Co, Inc.
1420 East Richland Drive
Storm Lake, IA 50588
Phone - 712-732-4059
Fax - 712-732-2839

Submitted To
Grundman-Hicks Construction
%Steve Noble
1222 South 2nd Street
Cherokee, IA 51012

Date
10/17/2014

RE: Storm Lake Water Plant

We hereby submit cost estimates for the following scope of work:

- Excavate for stoop section as per 3-3.05 detail.
- Backfill with granular fill material.

Total Bid - \$750.00✓



GRUNDMAN-HICKS, L.L.C.

P.O. Box 927 • 1222 S. Second St. • Cherokee, IA 51012

Phone (712) 225-5179 • FAX (712) 225-5409



CO 1.6

October 15, 2014

Bolton & Menk, Inc.
Attn: Herman
1960 Premier Drive
Mankato, MN 56001

Re: Storm Lake WTP Improvements

Herman:

We propose to change the following, per your request:

Cap off and abandon existing 6" drain line (not shown on plans)

Material / Labor: Excavate / Backfill Lundell Construction (see attached)	\$ 594.00
Material / Labor: Grundman-Hicks, L.L.C.	
6" PVC cap	\$ 23.00
1 ½ hours x \$45/hour	\$ 67.50
Profit and Overhead – Subcontractor (5%)	\$ 29.70
Profit and Overhead – General (15%)	\$ 13.58
TOTAL	\$ 727.78 (Add)

CO 1.6

Sincerely,

GRUNDMAN-HICKS, L.L.C.

Steven W. Nobles

STEVE NOBLES

From: "Lundell Construction" <lundell@iw.net>
Date: Wednesday, October 15, 2014 10:57 AM
To: "Grundman Hicks Construction" <ghllc3@ncn.net>
Subject: Storm Lake water treatment

Steve,

The hours for the extra work at the Storm Lake Water treatment

3/hrs – 307 @\$130.00=treatment

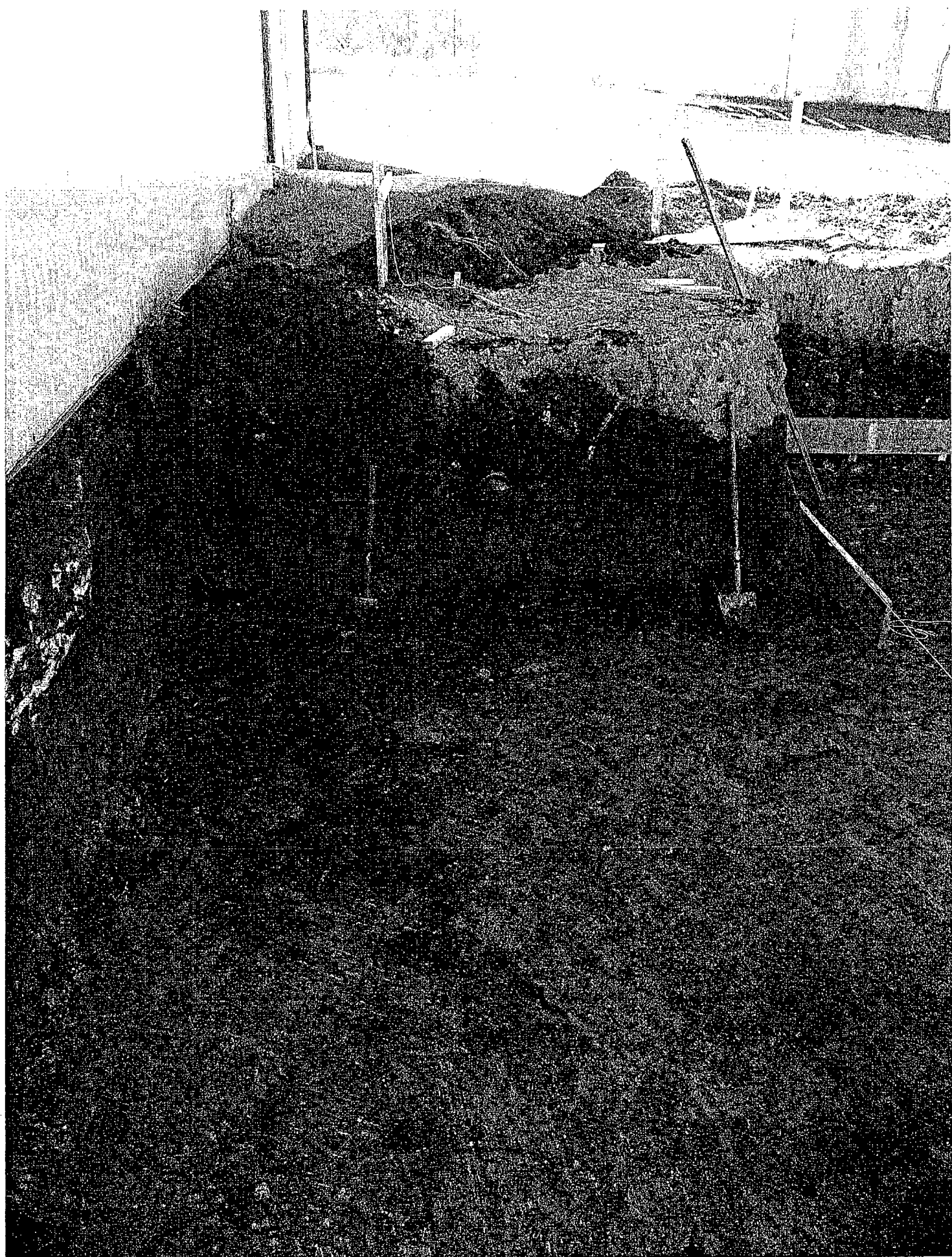
3/hrs – 307 @\$130.00=\$390.00 (MACHINE)
3/hrs – labor @\$68.00=\$204.00 (LABOR)

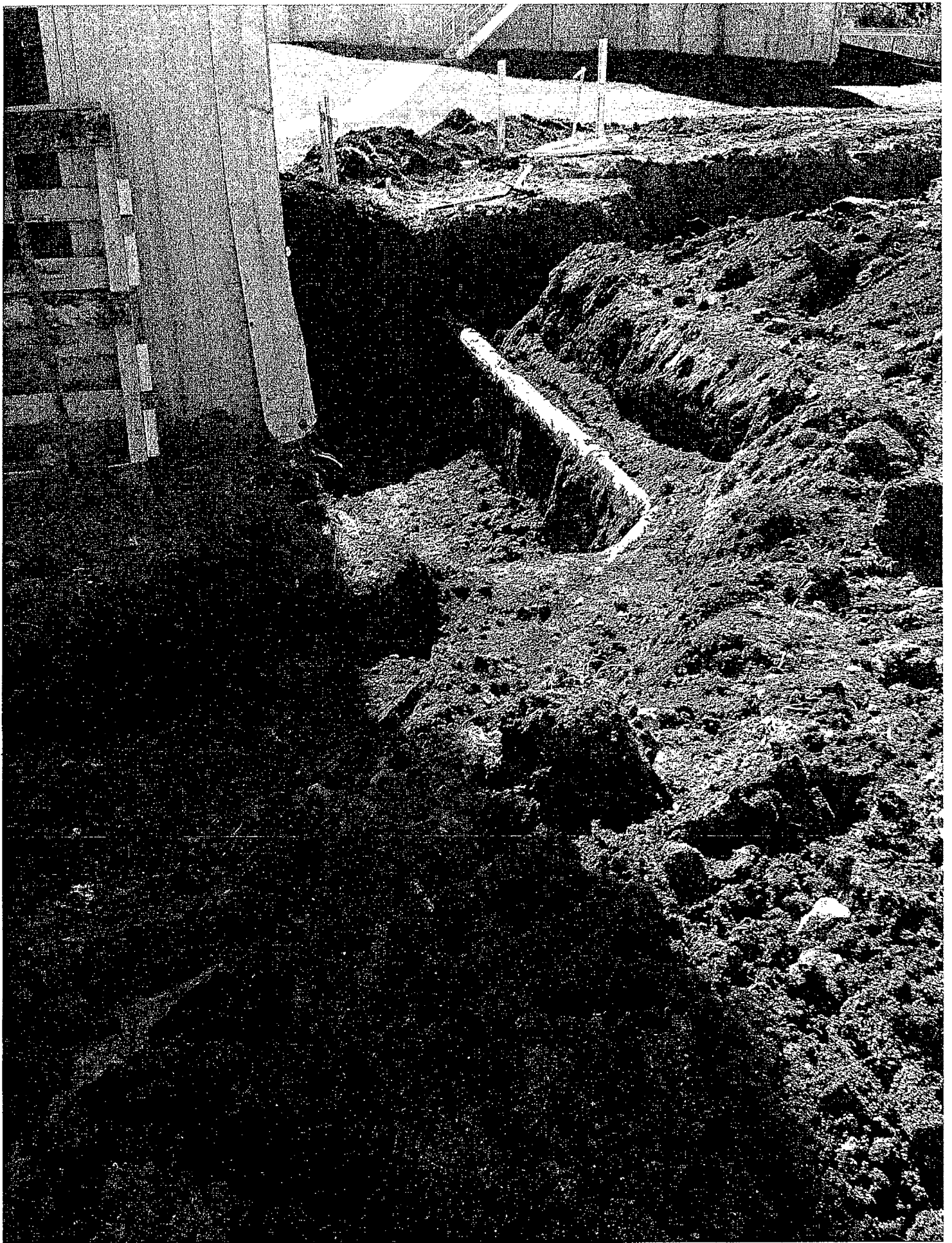
Thanks,

Kevin Dreher
Lundell Construction

10/15/2014









GRUNDMAN-HICKS, L.L.C.

P.O. Box 927 • 1222 S. Second St. • Cherokee, IA 51012

Phone (712) 225-5179 • FAX (712) 225-5409



CO 1.7

October 22, 2014 **REVISED**

Bolton & Menk, Inc.
Attn: Herman
1960 Premier Drive
Mankato, MN 56001

Re: Storm Lake WTP Improvements

Herman:

We propose to change the following, per your request:

Add conduit and cable to chemical building for analog

Material / Labor:

Holstein Electric, Ltd (see attached) \$ 2,926.01

Profit and Overhead – Subcontractor (5%) \$ 146.30

TOTAL \$ 3,072.31 (Add)

CO 1.7

Sincerely,

GRUNDMAN-HICKS, L.L.C.

Steven W. Nobles

Holstein Electric, Ltd.

P.O. Box 357

206 West 1st St.

Holstein, IA 51025

PH: 712-368-2242

Fax: 712-368-2567

Electrical Contractor

October 23, 2014 - Revised

Grundman-Hicks, L.L.C.

Attn: Steve

RE: Storm Lake WTP

Price to add conduit and cable to chemical building for analog.

3/4 PVC	100ft	.25	25.00
3/4 rigid pipe	70	2.30	161.00
3/4 AL LB	2	6.20	12.40
3/4 Mini	17	.75	12.75
Cable	360	.30	108.00
3/4 flex	3ft	2.10	6.30
3/4 flex TA	2	5.20	10.40
Anchor	17	.50	8.50
Subtotal			344.35

Labor	40hr	55.00	2,200.00
Total			2,544.35
15% O.H.			381.66
Total Add			2,926.01

(not to exceed)

If you should have any questions, feel free to contact me at my office #712-368-2242.

Thank you,

Mike Johnson

Holstein Electric, Ltd.



GRUNDMAN-HICKS, L.L.C.

P.O. Box 927 • 1222 S. Second St. • Cherokee, IA 51012

Phone (712) 225-5179 • FAX (712) 225-5409



CO 1.B

October 24, 2014

Bolton & Menk, Inc.
Attn: Herman Dharmarajah
1960 Premier Drive
Mankato, MN 56001

RE: Storm Lake WTP Improvements

Herman:

We will do the following changes per your request:

CHANGE ATTIC INSULATION FROM R38 TO R49.

Material/Labor:

Taylor Contracting (see attached)

\$ 2,200.00

Profit & Overhead (5%)

\$ 110.00

TOTAL

\$ 2,310.00

CO 1.B

SINCERELY,

GRUNDMAN-HICKS, L.L.C.

STEVEN W. NOBLES

STEVE NOBLES

From: "Albert White" <Albert@taylorcontracting.com>
Date: Friday, October 24, 2014 8:10 AM
To: "STEVE NOBLES" <GHLLC3@NCN.NET>
Subject: RE: Storm Lake WTP - Attic Insulation

STEVE THAT ADDITIONAL COST TO GO FROM R38 TO R49 WOULD BE \$2,200.00.

AL

From: STEVE NOBLES [mailto:GHLLC3@NCN.NET]
Sent: Thursday, October 23, 2014 8:50 AM
To: Albert White
Subject: Storm Lake WTP - Attic Insulation

Al,
Submit additional pricing to change the attic insulation from R38 (Addendum N0.2) to R49.
Steve

10/24/2014

CO 1.9

Andrew Sindt

Subject: FW: Storm Lake chemical addition permit
Attachments: FW: Storm Lake Sodium Chlorite System; CP2014-0558W Revised with chemical addition.pdf

From: Smith, Sara [DNR] [mailto:Sara.Smith@dnr.iowa.gov]
Sent: Friday, October 17, 2014 11:36 AM
To: Herman Dharmarajah
Cc: Sievers, Julie [DNR]; Bidar, Taroon [DNR]; Todd Allen
Subject: RE: Storm Lake chemical addition permit

Herman,

CO 1.9

The November 2014 deadline that Mark Moeller referred to, was during the review/approval of the pilot study to be completed during a specified period of time. A pilot study can only be conducted during the time stipulated by the DNR.

The construction permit issued to Storm Lake water treatment plant, provides the city with 1 year to begin construction; otherwise the city has to request an extension or seek another permit at a later time. Based on our phone conversation yesterday, it should be fine if installation is not completed by November 2014.

Let me know if you have any questions.

Sara Smith, PhD, PE. Environmental Engineer



Iowa Department of Natural Resources

P 515.725.0433 | Sara.Smith@dnr.iowa.gov | F 515.725.0348

Water Supply Engineering | 502 E. 9th Street | Des Moines, IA 50319

WWW.IOWADNR.GOV



Leading Iowans in Caring for Our Natural Resources.

From: Herman Dharmarajah [mailto:hermandh@bolton-menk.com]
Sent: Thursday, October 16, 2014 9:20 AM
To: Smith, Sara [DNR]
Subject: RE: Storm Lake chemical addition permit

Sara

Sara could find out when the construction of Sodium Chlorite feed system has to be completed to meet the IDNR directive to the city.. I remember Mark Moeller indicating that there is a stipulation agreement between IDNR and the city to have the construction completed by a certain date.

Thank you

Herman Dharmarajah Ph.D., P.E. (MN, CA)
Senior Principal Engineer
Bolton & Menk Inc.

1960 Premier Drive
Mankato, MN 56001
507-625-4171 xtn 1104

From: Smith, Sara [DNR] [<mailto:Sara.Smith@dnr.iowa.gov>]
Sent: Monday, October 13, 2014 7:43 AM
To: Herman Dharmarajah
Cc: Todd Allen; Sievers, Julie [DNR]
Subject: Storm Lake chemical addition permit

Herman,

Attached is the construction permit for the chemical addition at the Storm Lake water treatment plant.

Hard copy follows by mail, with approved plans and specs.

Thank you for sending the project amendments.

Sara Smith, PhD, PE. Environmental Engineer



Iowa Department of Natural Resources

P 515.725.0433 | Sara.Smith@dnr.iowa.gov | F 515.725.0348
Water Supply Engineering | 502 E. 9th Street | Des Moines, IA 50319

WWW.IOWADNR.GOV



Leading Iowans in Caring for Our Natural Resources.

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For more information please visit <http://www.symanteccloud.com>

Staff Summary

11/3/2014
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: Todd Allen, Water Plant Superintendent

SUBJECT: **Resolution No. 52-R-2014-2015 Approving Change Order #1, Well #20**

BACKGROUND: Council previously approved The Well #20 Project in July of 2014. Construction began shortly thereafter in late August of 2014. As the project has moved forward a few items have come up that require a change in scope and cost for the project. These items include the following:

- 1.1 Relocate the standby generator. \$16,505.61
- 1.2 Relocate well 25' south and replace existing field tile with C900 PVC pipe 75' radius from the well. \$8,465.80
- 1.3 Delete the proposed single electric meter socket at tower #4 and provide a multi-head meter box to accommodate future addition of other antennas. \$532.04
- 1.4 Delete the new 150 HP motor proposed for the well and reuse an existing motor salvaged from when well #16 was removed from service. (\$15,126.00)

FISCAL IMPACT: The total change order amount is \$10,377.45.
The new contract pricing is as follows:

Engineering	\$55,500.00
Construction Contract	\$934,337.40 (includes CO #1)
Land Acquisition	\$117,410.00

Staff estimates another \$10,000 for legal and administration costs.
The new total project costs will be \$1,117,247.40.

This project is budgeted and will be funded from the \$2.34M Water Revenue Bond issued in 2013.

RECOMMENDATION: Adopt Resolution No. 52-R-2014-2015 Approving Change Order #1, Well #20

ATTACHMENTS:

Description	Type
Change Order #1	Change Order
Resolution No. 52-R-2014-2015	Resolution

**VEENSTRA & KIMM, INC.**

3000 Westown Parkway • West Des Moines, Iowa 50266-1320

515-225-8000 • 515-225-7848(FAX) • 800-241-8000(WATS)

October 30, 2014

CHANGE ORDER NO. 1STORM LAKE, IOWA
WATER SUPPLY WELL NO. 20

This change order is to document 4 modifications to the construction contract for Water Supply Well No. 20. The modifications included in this change order are for additions and deletions of work to the contract. Compensation for the Contractor for the items is based on the Contractor's Proposal as reviewed, negotiated and approved. The modifications to the contract included in Change Order No. 1 are as shown on Attachment A.

Change Order No. 1 to the contract for the Water Supply Well No. 20 provides for an increase of \$10,377.45 in the contract price.

SARGENT DRILLING COMPANY

By _____

Title _____

Date _____

VEENSTRA & KIMM, INC.By JAMES C. LORENCE

Title _____ Project Engineer

Date 10/30/14**CITY OF STORM LAKE, IOWA**

By _____

Title _____

Date _____

ATTEST:

By _____

Title _____

Date _____

ATTACHMENT A
CHANGE ORDER NO. 1
STORM LAKE, IOWA
WATER SUPPLY WELL NO. 20

COST CHANGES

- | | |
|--|---------------------|
| 1. Since IDNR will no longer grant a variance approving a standby generator near Well No. 20 without a secondary concrete containment structure for the diesel fuel tank, relocate the standby generator 100' from the well and extend the electrical conduit, wiring, concrete encasement, etc. as required from the generator to the well house. | + \$16,505.61 |
| 2. During excavation for the drilling mud pit, a buried concrete field tile was discovered within 5' of Well No. 20. To comply with IDNR set aside requirements, relocate the well 25' south away from the field tile and replace the tile with C900 PVC gasketed joint pressure rated piping for more than 75' on either side of the well. | + \$8,465.80 |
| 3. Delete the proposed single electrical meter socket at the west water tower and provide a multi-head meter box to accommodate the installation of several electrical meters as additional cell phone antenna are added in the future. | + \$532.04 |
| 4. Delete the new 150 HP well pump motor proposed for Well No. 20 and reuse the existing motor salvaged by the City when Well No. 16 was removed from service. | <u>-\$15,126.00</u> |
| Total | + \$10,377.45 |

I hereby certify that this engineering document was prepared by me or under my direct personal supervision and that I am a duly licensed Professional Engineer under the laws of the State of Iowa.



Signed:

Date:

JAMES C. LORENCE

10/30/14

James C. Lorence, P.E.

Iowa License No. 8876

My license renewal date is December 31, 2015

Detailed parts covered by this seal:

All

Change Order No. 1

Item No. 1 - Relocate Standby Generator per INDR Clearances

Subcontractor Work Items:

150'- #12 THHN CU Stranded Wire	\$	15.90
225'- #10 THHN CU Stranded Wire	\$	40.63
150'- #2/0 THHN CU Stranded Wire	\$	280.46
450'- #500MCM THHN CU Stranded Wire	\$	3,189.34
1,200'- #14 THHN CU Solid Wire	\$	81.16
75'- #4/0 Stranded Bare Copper Wire	\$	196.18
225'- 1" PVC Conduit	\$	59.60
200'- 3" PVC Conduit	\$	172.97
78- 5" x 3" Base Spacer	\$	272.22
150'- Tracer Tape	\$	115.50
1- Rebar	\$	560.24
3- 3/4" x 4 x 8 plywood	\$	90.00
10- 2" x 4 x 8 plywood	\$	40.00
Site Work	\$	2,895.65
Concrete	\$	1,291.34
Labor	\$	4,368.05
Subtotal	\$	13,669.24
Subcontractor Mark-up - 15%		2,050.39
Subcontractor Total	\$	15,719.63
Totals		
Subcontractor Total	\$	15,719.63
General Contractor Mark-up on Subcon. Total - 5%	\$	785.98
Item No. 1 Total	\$	16,505.61

Change Order No. 1

Item No. 2 - Relocate Well and Replace Existing Field Drain Tile

Subcontractor Work Items:

Remove 160 LF of 6" concrete field tile and replace with 6" C900 PVC gasketed joint pressure piping.

\$ 2,518.26

Subtotal

\$ 2,518.26

Subcontractor Mark-up - 15%

377.74

Subcontractor Total

\$ 2,896.00

General Contractor Work Items:

Fill in existing drilling mud pit and excavate new pit; and relocate drilling equipment to new well location.

\$ 4,717.39

General Contractor Mark-up - 15%

\$ 707.61

General Contractor Subtotal

\$ 5,425.00

Totals

Subcontractor Total

\$ 2,896.00

General Contractor Mark-up on Subcon. Total - 5%

\$ 144.80

General Contractor Subtotal

\$ 5,425.00

Item No. 2 Total

\$ 8,465.80

Change Order No. 1

Item No. 3 - Provide Multi-headed Meter Box at Water Tower

Subcontractor Work Items:

24- 2" GRC		\$	96.85
4- 2" Locknut		\$	2.55
104- 2" PVC conduit		\$	58.43
4- 2" PVC male adapter		\$	2.64
8- 2" PVC coupler		\$	3.37
4- 2" GRC elbow		\$	46.17
1- Meter Center		\$	491.26
14- Conduit supports		\$	48.86
Concrete		\$	112.50
Deduct Meter Socket		\$	(243.32)
Deduct Disconnect		\$	(178.70)

Subtotal		\$	440.61
Subcontractor Mark-up - 15%			\$66.09

Subcontractor Total		\$	506.70
Totals			
Subcontractor Total		\$	506.70
General Contractor Mark-up on Subcontractor Total - 5%		\$	25.34

Item No. 3 Total		\$	532.04

RESOLUTION NO. 52-R-2014-2015

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

To approve Change Order No. 1 to the contract with Sargent Drilling Company for Water Supply Well No. 20 Project, an increase of \$10,377.45 to the contract. Change order is for the following items:

1. Relocate the standby generator – Add \$16,505.61
2. Relocate well 25' south and replace existing field tile with C900 PVC pipe 75' radius from the well – Add - \$8,465.80
3. Delete the proposed single electric meter socket and provide a multi-head meter box – Add \$532.04
4. Delete the new 150 HP motor proposed and reuse an existing motor – Deduct \$15,126.00.

Total cost of Change Order #1 is an increase of \$10,377.45 to the contract. Total contract cost after change order #1 is \$934,337.40.

PASSED AND APPROVED this 3rd day of November 2014.

Jon F. Kruse, Mayor

ATTEST:

Justin Yarosevich, City Clerk

Staff Summary

11/3/2014
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: James H. Patrick, City Manager

SUBJECT: Motion Authorizing Mayor To Sign IDNR Consent Order

BACKGROUND: During the FEMA Contract #2 construction, the City's contractor, J&K Construction was told several times about providing proper storm water controls on their excavation to stop any sediment from reaching the lake. J&K failed to do so on several occasions and allowed muddy water to reach the lake.

IDNR fined J&K for their failure to follow the General Permit #2 guidelines and their own SWPP Plan which resulted in an illicit discharge. The City also received a fine since it was our project.

Under the terms of the construction contract, J&K is also responsible to pay the City's penalty since they created the situation. J&K will be paying the Consent Order this week however, the City is required to sign and return our consent order to IDNR. This motion would authorize the Mayor to sign the IDNR Order.

FISCAL IMPACT: No impact to the City since the contractor is responsible.

RECOMMENDATION: Pass a motion to allow the Mayor to sign the IDNR Order.

ATTACHMENTS:

Description	Type
 DNR Administrative Consent Order	Backup Material

IOWA DEPARTMENT OF NATURAL RESOURCES

ADMINISTRATIVE CONSENT ORDER

IN THE MATTER OF:	
CITY OF STORM LAKE	ADMINISTRATIVE CONSENT ORDER
NPDES Permit Discharge Authorization Number: 22949-22711	2014-WW-

**TO: City of Storm Lake
P.O. Box 1086
Storm Lake, IA 50588**

**Phil Havens
Storm Lake City Attorney
716 Lake Avenue
Storm Lake, IA 50588**

I. SUMMARY

The Iowa Department of Natural Resources (Department) and the City of Storm Lake (City) hereby agree to the following Administrative Consent Order (Order). The City agrees to cease all discharges of sediment to receiving water bodies, comply with all applicable conditions of NPDES General Permit No. 2, and pay an administrative penalty of \$7,000 to the Department. See Sections IV and V for more details.

Any questions regarding this Order should be directed to:

Relating to technical requirements:

Julie Sievers
Iowa Department of Natural Resources
1900 N. Grand Ave. Gateway Mall North
Spencer, Iowa 51301
Ph: 712/732-8350

Relating to legal requirements:

Aaron Brees, Attorney
Iowa Department of Natural Resources
Des Moines, Iowa 50319-0034
Ph: 515/281-5965
aaron.brees@dnr.iowa.gov

Payment of penalty to:

Director of the Iowa DNR
Wallace State Office Building
502 East Ninth Street
Des Moines, Iowa 503219-0034

IOWA DEPARTMENT OF NATURAL RESOURCES
ADMINISTRATIVE CONSENT ORDER
CITY OF STORM LAKE

II. JURISDICTION

This Order is issued pursuant to Iowa Code section 455B.175(1), which authorizes the Director to issue any order necessary to secure compliance with or prevent a violation of Iowa Code chapter 455B, Division III, Part I, and the rules promulgated or permits issued pursuant thereto, and Iowa Code section 455B.109 and 567 Iowa Administrative Code (IAC) chapter 10, which authorizes the Director to assess administrative penalties.

III. STATEMENT OF FACTS

The Department and the City hereby agree to the following statement of facts:

1. The City of Storm Lake (City) hired various construction related contractors to undertake a project to install a sanitary sewer main along Highway 110 and along the west side of Storm Lake in Buena Vista County, Iowa during 2012-2014 (the Project). The Project was to be constructed subject to terms of National Pollutant Discharge Elimination System General Permit No. 2 (General Permit No.2) which includes requirements to develop, implement, and update a storm water pollution prevention plan (SWPPP).
2. On February 12, 2013, Department Environmental Specialist Senior Julie Sievers met with City Building Official Scott Olesen to discuss the Project. Construction at the Project was underway; however Ms. Sievers noted that there were no erosion control measures in place as required by the SWPPP. Mr. Olesen stated the City was working with its project inspectors from Veenstra & Kimm, Inc. (V&K) to have construction contractor J&K Contracting L.L.C. (J&K) install the erosion control measures.
3. On February 13, 2013, the Department received an anonymous complaint concerning the lack of storm water controls at the Project. Ms. Sievers contacted City Water Quality Manager Doug Rainforth as Mr. Olesen was not available. Mr. Rainforth was aware of the situation and stated he would follow up with Mr. Olesen, V&K, and J&K. The following day, Mr. Rainforth sent Ms. Sievers an email updating her on the situation.
4. On February 14, 2013, the Department received a second complaint regarding erosion control at the Project through Buena Vista County Sanitarian Kim Johnson, which included photographs of the Project area. Ms. Sievers discussed the complaint with Mr. Olesen.
5. On February 15, 2013, Ms. Sievers met on site with Mr. Olesen, Matt Cruse of V&K, and a representative from Perficut Companies, Inc. dba Storm Water Consultants (SWC). Options for erosion control measures were discussed, as frozen ground now prohibited installation of silt fencing as required by the SWPPP. SWC placed waddles at the Project, agreed to update the SWPPP by February 18, 2013, and install erosion control

IOWA DEPARTMENT OF NATURAL RESOURCES
ADMINISTRATIVE CONSENT ORDER
CITY OF STORM LAKE

measures as soon as possible. Mr. Olesen provided Ms. Sievers with an email summarizing this meeting.

6. On February 18, 2013, Mr. Olesen contacted SWC as the SWPPP update had not been received. SWC informed Mr. Olesen that SWC had directed J&K to install rock check dams at the Project. Mr. Olesen informed Ms. Sievers that the rock check dams were being installed.

7. On February 20, 2013, Ms. Sievers met with Mr. Olesen, Mr. Cruse, and a representative of J&K on site to review the erosion control measures that had been installed that week.

8. On March 7, 2013, Ms. Sievers was copied on an email from Mr. Olesen to John Mozena of V&K regarding the need for additional erosion control measures due to runoff from snow melt. In addition, rain was forecast for the area and Mr. Olesen requested that V&K ensure that measures were properly in place. Mr. Olesen later followed up with an email stating that Matt Runge of J&K had informed him that additional erosion control measures would be installed.

9. On April 8, 2013, Ms. Sievers visited the Project with Mr. Olesen and Mr. Mozena. Mr. Olesen followed up the visit with an email summarizing actions needed. Ms. Sievers visited the Project on April 16, 19, and 24, 2013 to observe the erosion control measures, and found them to be functioning properly under the conditions at those times.

10. On May 26-27, 2013, the Project area received 9-11 inches of rain. Ms. Sievers visited the Project on May 27, 2013 and found that due to the large amount of rain, the erosion control measures had been inundated. Ms. Sievers then visited with Mr. Olesen about the site conditions and discussed needed repairs.

11. On May 31, 2013, Ms. Sievers again discussed the Project with Mr. Olesen. No action had been taken at this time to repair the damaged erosion control measures following the May 26-27 rain event. Mr. Olesen then sent an email to V&K, J&K, and SWC regarding the need for repairs.

12. On June 3, 2013, the Department received an anonymous complaint that a contractor working on the Project was pumping dirty water into Storm Lake along Casino Road. Ms. Sievers contacted Mr. Olesen and conducted an investigation. She observed that J&K had dewatered the pipe trench running parallel to Casino Road without appropriate erosion controls in place. Sediment-laden water was entering an intake and flowing into Storm Lake. J&K was no longer pumping water upon Ms. Sievers' arrival; however sediment-laden water was still ponded around and flowing into the intake. Mr. Olesen, Mr. Cruse, and Mr. Mozena arrived and directed J&K to create earthen berms around the intakes to slow the flow of water. Mr. Olesen verbally ordered J&K to stop work and followed up with a written stop work order later in the day.

IOWA DEPARTMENT OF NATURAL RESOURCES
ADMINISTRATIVE CONSENT ORDER
CITY OF STORM LAKE

13. Later on June 3, 2013, Mr. Olesen and Mr. Runge provided an email from Tim Huckaby of SWC, outlining erosion control plans for the site, sent prior to the complaint. Addition email correspondence between the parties raised the issue of whether the sediment that was discharged into Storm Lake actually came from the Project site. Ms. Sievers provided photo documentation of the incident to Mr. Runge and Mr. Huckaby, who then both agreed that the discharge did originate from the Project site.

14. On June 4, 2013, Ms. Sievers met with City of Storm Lake Code Enforcement Officer Bob Swanson, Mr. Mozena, Mr. Cruse, and Mr. Huckaby to discuss what erosion control measures were needed to prevent another discharge to Storm Lake. A detention basin was then constructed at the Project site, and during a June 12, 2013 visit by Ms. Sievers and Mr. Olesen, it appeared to be functioning properly.

15. No additional violations were noted through August 2014 as the Project neared completion.

IV. CONCLUSIONS OF LAW

The parties hereby agree that the following conclusions of law are applicable to this matter:

1. Iowa Code section 455B.103A authorizes the issuance of general permits for storm water discharges. The Environmental Protection Commission (Commission) has adopted federal regulations pertaining to the issuance of NPDES permits for storm water discharge at 567 IAC 60.2 and 567 IAC 64.

2. Subrule 60.2 defines "Storm water" as "storm water runoff, snow melt runoff and surface runoff and drainage." It defines "Storm water discharge associated with industrial activity" to cover "the discharge from any conveyance which is used for collecting and conveying storm water and which is directly related to manufacturing, processing or raw materials storage areas at an industrial plant." Number 10 under this definition specifically encompasses "construction activity including clearing, grading and excavation activities."

3. Subrule 64.4(2) provides that the Director may issue general permits that are consistent with 64.4(2)"b" and the requirements specified in 64.6(455B), 64.7(455B), 64.8(2), and 64.9(455B) for storm water point sources which require an NPDES permit under Section 402(p) of the Clean Water Act and 40 CFR 122.26. The NPDES General Permit No. 2 is such a permit.

4. General Permit No. 2, Part IV, requires the permittee to develop and implement a SWPPP in accordance with good engineering practices to prevent and reduce the amount of pollutants in storm water runoff. The SWPPP must include a description of all sediment and erosion control measures to be implemented. The permittee is required to develop the SWPPP and implement relevant provisions prior to construction as a

IOWA DEPARTMENT OF NATURAL RESOURCES
ADMINISTRATIVE CONSENT ORDER
CITY OF STORM LAKE

condition of General Permit No. 2. The City failed to implement the SWPPP prior to beginning construction activities in violation of the terms of General Permit No. 2.

5. Additionally, the City failed to comply with the terms of the SWPPP by not repairing erosion control measures in a timely manner following the May 26-27 rain event. This is a violation of the terms of General Permit No. 2.

6. General Permit No. 2, Part IV, requires the permittee to amend the SWPPP in the event that site conditions change or the planned storm water control measures prove to be ineffective. The City failed to amend the SWPPP in a timely manner as detailed in the Statement of Facts. This is a violation of the terms of General Permit No. 2.

7. 567 IAC 64.3(1) provides that no one shall operate a wastewater disposal system "...without, or contrary to any condition of, an operation permit issued by the director." General Permit No. 2 is "an operation permit issued by the director." The City's violations of the provisions of this permit are therefore violations of Subrule 64.3(1).

V. ORDER

THEREFORE, the Department hereby orders and the City agrees to the following:

1. The City shall pay to the order of the Department an administrative penalty of \$7,000 within 30 days of receipt of this Order.
2. The City shall ensure there are no additional discharges of sediment to receiving water bodies.
3. The City shall comply with all conditions of NPDES General Permit No. 2.

VI. PENALTY

1. Iowa Code section 455B.191 authorizes the assessment of civil penalties in Iowa District Court of up to \$5,000 per day of violation for the violations involved in this matter. More serious criminal sanctions are also available pursuant to that provision.
2. Iowa Code section 455B.109 authorizes the Commission to establish by rule a schedule of civil penalties up to \$10,000 which may be assessed administratively. The Commission has adopted this schedule with procedures and criteria for assessment of penalties in 567 IAC 10. Pursuant to this rule, the Department has determined that the most effective and efficient means of addressing the above-cited violations is the issuance of an Order with a penalty.

IOWA DEPARTMENT OF NATURAL RESOURCES
ADMINISTRATIVE CONSENT ORDER
CITY OF STORM LAKE

ECONOMIC BENEFIT: It is unclear that any economic benefit was gained through these violations. As such, no penalty is assessed for this factor.

GRAVITY: The City's failure to implement the SWPPP prior to construction and failure to properly manage storm water from the Project are serious violations which led to discharge of sediment to Storm Lake. The discharge of sediment to waters of the state degrades water quality, harms aquatic life, and prevents the attainment of state water quality goals. Close adherence to a SWPPP is especially important at this Project given its close proximity to Storm Lake. Due to the significant impact of these violations, \$1,100 is assessed per violation for this factor.

CULPABILITY: The City was aware of the requirements of NPDES General Permit No. 2 and Project requirements were frequently discussed with Department staff. Given the proximity of the Project to a highly valued natural lake, the City has an increased obligation to be aware of and comply with all relevant permit requirements. As such, \$1,000 is assessed per violation for this factor.

AGGRAVATING FACTORS: The City, through the Lake Improvement Commission, and the Department are engaged in a major lake restoration project to remove sediment from Storm Lake. Discharge of sediment to the lake through inadequate storm water management has a direct, negative effect on these efforts. An additional \$700 is assessed for this factor.

Three violations are assessed a penalty of \$2,100 each, plus the \$700 aggravating factor, for a total penalty calculation of \$7,000.

VII. WAIVER OF APPEAL RIGHTS

Iowa Code section 455B.175, and 561 IAC 7.4(1), as adopted by reference by 567 IAC chapter 7, authorize a written notice of appeal to the Commission. This Order is entered into knowingly by and with the consent of the City. By signing this Order all rights to appeal this Order are waived.

VIII. NONCOMPLIANCE

Compliance with Section V of this Order constitutes full satisfaction of all requirements pertaining to the violations described in this Order. Failure to comply with this Order may result in the imposition of administrative penalties pursuant to an administrative order or referral to the Attorney General to obtain injunctive relief and civil penalties pursuant to Iowa Code section 455B.191.

IOWA DEPARTMENT OF NATURAL RESOURCES
ADMINISTRATIVE CONSENT ORDER
CITY OF STORM LAKE

Dated this _____ day of _____, 2014

CHUCK GIPP
DIRECTOR
IOWA DEPARTMENT OF NATURAL RESOURCES

Dated this _____ day of _____, 2014

Staff Summary

11/3/2014
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: Jennifer Movall, Finance Department Manager

SUBJECT: **Resolution No. 53-R-2014-2015 Authorizing Review Of Disclosure Activities & Participation In The Municipalities Continuing Disclosure Cooperative Initiative**

BACKGROUND: The Securities and Exchange Commission (SEC) has recently implemented its Municipalities Continuing Disclosure Cooperative Initiative (MCDC Initiative) that encourages issuers and underwriters to self-report possible material statements or omissions for bonds over the past five years. The initiatives purpose is to ensure compliance with bonding rules.

We have reviewed the offering statements and the documentation provided by Piper Jaffray. After this review, we believe that we have done everything within the guidelines but we have had some delays in our audits which may be seen as concerns by the FCC. Due to this, we need to work with our bonding attorney and financial advisor to determine compliance prior to the December 1, 2014 SEC deadline.

This resolution authorizes us to consult with Eric Boehlert, our bonding attorney and Tim Oswald, our financial advisor, to determine our compliance history with the MCDC initiative and determine if a filing is needed. This also authorizes the City to participate in the MCDC Initiative and Finance Director to complete the MCDC Questionnaire.

FISCAL IMPACT: There is no settlement cost if the City determines that a filing needs to be made to the SEC. The only costs will be that of legal counsel in regards to this matter. This is estimated to be approximately \$500.

RECOMMENDATION: Approve Resolution No. 53-R-2014-2015

ATTACHMENTS:

Description	Type
☐ Resolution No. 53-R-2014-2015	Resolution

RESOLUTION NO. 53-R-2014-2015

RESOLUTION AUTHORIZING REVIEW OF DISCLOSURE ACTIVITIES AND PARTICIPATION IN THE MUNICIPALITIES CONTINUING DISCLOSURE COOPERATIVE INITIATIVE OF THE SECURITIES AND EXCHANGE COMMISSION

WHEREAS, the City of Storm Lake (the "Issuer") is a political subdivision of the State of Iowa; and

WHEREAS, the Issuer has previously issued one or more series of bonds or notes ("Obligations") in the past five (5) years pursuant to one or more preliminary and final official statements; and

WHEREAS, in connection with the issuance of the Obligations, the Issuer agreed, pursuant to Rule 15c2-12 (the "Rule") of the Securities Exchange Act of 1934, to provide on an annual basis certain information to the former nationally recognized municipal securities information repositories, or to the Municipal Securities Rulemaking Board's Electronic Municipal Market Access system, including, but not limited to, audited financial statements, certain financial information and operating data, and notices of rating changes and other enumerated events; and

WHEREAS, the official statements for the Obligations included certain information with respect to the Issuer's past compliance with its prior continuing disclosure undertakings entered into pursuant to Section (b)(5) of the Rule (the "Prior Undertakings"); and

WHEREAS, the Securities and Exchange Commission (the "SEC") has recently implemented its Municipalities Continuing Disclosure Cooperative Initiative (the "MCDC Initiative"), that encourages issuers and underwriters to self-report possible material misstatements or omissions made in offering documents relating to municipal securities in the past five (5) years; and

WHEREAS, under the MCDC Initiative, the Division will recommend the SEC accept settlements with eligible municipal bond issuers (but not public officials individually) which will include initiation of cease-and-desist proceedings by the SEC resulting in entry of a cease-and-desist order against the issuer, to which the issuer neither admits nor denies the findings, includes no financial penalties for the issuer, and requires certain undertakings by the issuer, as follows:

1. Within 180 days, establishment of appropriate policies and procedures regarding continuing disclosure and implementing training;

2. Compliance with Prior Undertakings, including updating any past delinquent filings within 180 days;
3. Cooperation with any subsequent SEC investigation regarding violations disclosed in the self-report;
4. Disclosure of the settlement terms in any final official statement for subsequent offerings in the five years following initiation of the SEC proceedings;
5. Within one year, providing the SEC with a compliance certificate regarding the undertakings; and

WHEREAS, the Issuer may desire to participate in the MCDC Initiative with respect to certain Obligations; and

WHEREAS, the Finance Director is authorized to consult with counsel to the Issuer, including bond counsel, and Issuer's financial advisor, to determine compliance with its Prior Undertakings and the specific statements related thereto in official statements delivered in connection with the Obligations; and

WHEREAS, the Issuer deadline established by the SEC for reporting under the MCDC Initiative is currently December 1, 2014.

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

SECTION 1. After consultation with counsel and advisors to the Issuer, if the Finance Director determines filing is advisable for any of the Obligations, the Council hereby authorizes participation in the MCDC Initiative for the City, and the Finance Director is hereby authorized to complete the Municipalities Continuing Disclosure Initiative Questionnaire (the "Questionnaire"), and the Mayor and City Clerk are authorized to execute and file the Questionnaire with the SEC on behalf of and in the name of the Issuer on or before December 1, 2014. The Questionnaire shall be in the required form, with information to be completed by the Finance Director upon the advice of counsel to the Issuer. The signature of the Mayor upon the Questionnaire, or as may be otherwise required for or necessary, convenient or appropriate to effect the purposes of this resolution, is deemed to be conclusive evidence of the due exercise of the authority vested in such officer hereunder.

SECTION 2. The Mayor and City Clerk are further authorized to execute an agreement on behalf of the Issuer containing such standard settlement terms as may be required by the SEC, and to take any and all other action as may be necessary or desirable in order to carry out the provisions of this resolution.

PASSED AND APPROVED this 3rd day of November, 2014.

Jon F. Kruse, Mayor

ATTEST:

Justin Yarosevich, City Clerk

Staff Summary

11/3/2014
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: Pat Kelly, Infrastructure Superintendent / Public Facilities Director

SUBJECT: **Motion To Approve Engineering Agreement For North Lake Avenue Culvert Reconstruction**

BACKGROUND: Earlier this year the City Council approved a 28E agreement with the Buena Vista County Board of Supervisors for the reconstruction of the culvert on North Lake Avenue just north of WalMart.

Jon Ites solicited three engineering companies for proposals for the project. Jon has selected Calhoun & Burns from West Des Moines for the project. This company does most of the bridge inspection for Buena Vista County.

This project will completely replace the existing culvert with a custom headwall.

City staff have talked with Jon Ites and reviewed the three proposals and agree with Mr. Ites' recommendation to hire Calhoun & Burns for this project.

Per the 28E Agreement the City of Storm Lake must agree with the County Engineer's recommendation on the selection of the engineer for this project prior to the County entering into an agreement with the engineer. The County Supervisors are expected to consider the recommendation on Tuesday at their regular meeting.

FISCAL IMPACT: This agreement is for \$29,260.00. The City will be responsible for 50% of the project per the 28E agreement.

Funding will be determined in the budget process.

RECOMMENDATION: Approve the engineering agreement with Calhoun & Burns

Staff Summary

11/3/2014
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: James H. Patrick, City Manager

SUBJECT: **Resolution No. 54-R-2014-2015 Setting A Public Hearing To Close And Vacate The North-South Alley In Block 41, City Of Storm Lake**

BACKGROUND: St. Mary's Catholic Church would like to expand their Parish Center and School and utilize the alley way running from north to south in Block 41 of the City of Storm Lake. They have requested Council's consideration to close and vacate the alley and eventually sell the land to the Church.

The City does not have any utilities in the Alley. However, Alliant and MidAmerican both have utility services located in the alley.

The Church owns on both sides of the Alley except for 309 Cayuga (owned by Julie Adams Trust). There is no functional reason for the City to continue to maintain the alleyway other than for access to the garage at 309 Cayuga.

This action to set a public hearing is the first step in the process. The Public Hearing would be set for November 17th at 5:00PM should the Council adopt this resolution.

FISCAL IMPACT: The cost of publishing the Notice to the Public.

RECOMMENDATION: Council pass Resolution No. 54-R-2014-2015 Setting A Public Hearing To Consider Closing And Vacating The North-South Alley In Block 41, City Of Storm Lake.

ATTACHMENTS:

Description	Type
❏ Resolution No. 54-R-2014-2015	Resolution

RESOLUTION NO. 54-R-2014-2015

RESOLUTION SCHEDULING PUBLIC HEARING ON PROPOSED VACATION OF NORTH-SOUTH ALLEY IN BLOCK FORTY-ONE (41), CITY OF STORM LAKE, IOWA

WHEREAS, on November 17, 2014, the City of Storm Lake, Iowa will consider an Ordinance on first reading that, if enacted, would officially and permanently close and vacate the North-South Alley in Block Forty-One (41), City of Storm Lake, Iowa;

WHEREAS, Iowa Code Section 306.11 requires that a hearing on such a proposed vacation and closing be held with notice of the hearing to be given as set forth in Iowa Code Section 306.12.

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

1. The City of Storm Lake shall hold a hearing to consider vacating and closing the North-South Alley in Forty-One (41), City of Storm Lake, Iowa. The hearing on the proposed vacation and closing will be held during the meeting of the City Council in the Council Chambers at City Hall, Storm Lake, Iowa commencing at 5:00 p.m. on November 17, 2014, at which hearing the City Council will hear both those who oppose and those who favor the proposal.

2. Pursuant to Iowa Code Section 306.12, the City Clerk shall publish in the Storm Lake Times notice of the hearing as prescribed by Iowa Code Section 306.13 not less than four days nor more than twenty days prior to the date of the hearing. The City Clerk shall also give such notice by certified mail to those persons or entities who are to receive notice by certified mail pursuant to Iowa Code Section 306.12, if any.

Passed and approved this 3rd day of November, 2014.

Jon F. Kruse, Mayor

ATTEST:

Justin Yarosevich, City Clerk

Staff Summary

11/3/2014
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: Justin Yarosevich, Assistant City Manager / City Clerk

SUBJECT: **Resolution No. 55-R-2014-2015 Updating Fee Resolution**

BACKGROUND: Following the last City Council Meeting where the Council approved the updated fee resolution, including new month by month hangar lease fees at the Airport, staff noticed that we had incorrectly assigned the rates to the wrong hangars.

Staff is asking Council to approve the attached resolution which will set the correct rates for each of the hangars at the airport as they were approved by the Airport Commission.

Staff applogizes for the errors with the previous resolution.

FISCAL IMPACT: There is no fiscal impact other than additional time to approve a new resolution. We did not make any charges with the incorrect rates.

RECOMMENDATION: Adopt Resolution No. 55-R-2014-2015

ATTACHMENTS:

Description	Type
❏ Resolution No. 55-R-2014-2015	Resolution

RESOLUTION NO. 55-R-2014-2015

RESOLUTION SETTING FINES AND FEES

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF STORM LAKE, IOWA that the following schedule of fees are approved and effective as of the date of this resolution.

<u>Administration</u>	<u>Fee</u>	<u>Code Section</u>
Administrative Fee	\$30.00	
City Code Subscription (yearly)	\$50.00	
Garbage Truck Permits (per business)	\$100.00	3-1-5
Insufficient Check Fee	\$30.00	
New Friends List	\$10.00	
Peddlers Transient Merchant Permit (1 Day)	\$25.00	4-3-6
Investigation Fee	\$25.00	4-3-4
Peddlers Transient Merchant Permit (1 Week)	\$75.00	4-3-6
Investigation Fee	\$25.00	4-3-4
Transient Merchant Permit (28 days)	\$150.00	
Investigation Fee	\$25.00	
Solicitors Permit (per person)	\$2.00	4-3-6
Solicitors Permit (principal) (1 day)	\$25.00	4-3-6
Investigation Fee (per organization)	\$25.00	4-3-4
Investigation Fee (per Individual soliciting)	\$5.00	
Solicitors Permit (principal) (1 week)	\$75.00	4-3-6
Investigation Fee	\$25.00	4-3-4
Investigation Fee (per Individual soliciting)	\$5.00	
Solicitors Permit (principal) (28 days)	\$150.00	
Investigation fee (per organization)	\$25.00	
Investigation Fee (per Individual soliciting)	\$5.00	
Taxi Permit (Business)	\$100.00	4-5-3
Taxi Permit (per vehicle)	\$10.00	4-5-3
Cancel Permit Fee	\$25.00	
Freedom of Information Requests (FOIA Request)		
Single Sided Copy 8.5x11	\$.30/page	
Duplex copy 8.5x11	\$.40/page	
Single Sided Legal	\$.35/page	
Duplex Legal copy	\$.45/page	
Single Sided Ledger (11x17)	\$.70/page	
Single Sided Ledger with Color Print	\$.90/page	
Duplex Ledger (11x17)	\$.80/page	
Duplex Ledger with Color Print	\$1.00/page	
Large Format Prints (one side only and in color)	\$8.00/page	
CD Cost (for requests that ask for the files digitally on a CD)	\$10.00	
Research Hourly Rate – per hour/per person	\$25.00	
Mailing Costs – 3 pages	\$1.00	
Mailing Costs – 50 pages	\$5.00	
Mailing Costs – 100 pages	\$10.00	
Special City Council Meeting	\$250.00	
Downtown Parking Space Rental Fees (specific lots)		
Per quarter (paid quarterly)	\$75.00	
Per six months (paid bi-annually)	\$112.50	
Annually (paid annually)	\$150.00	

Airport Hangar Rent (monthly fees)

Hangar A	\$75.00	
12 Month Lease Discount Rate	\$65.00	
Hangar B	\$92.00 75.00	
12 Month Lease Discount Rate	\$80.00 65.00	
Hangar C (VT)	\$110.00 400.00	
12 Month Lease Discount Rate	\$95.00	
Hangar D	\$156.00 92.00	
12 Month Lease Discount Rate	\$135.00 80.00	
Hangar E	\$173.00 110.00	
12 Month Lease Discount Rate	\$150.00 95.00	
Hangar F	\$156.00	
12 Month Lease Discount Rate	\$135.00	
FBO Stall	\$173.00	
12 Month Lease Discount Rate	\$150.00	

Daily Inside Storage/per night \$30.00

Building Official

Central Business District Bench & Flower Pot Permit	\$25.00	
Driveway Cut Inspection & Marking Only	\$30.00	
Driveway Cut < 18'	\$80.00	
Driveway Cut 24'	\$95.00	
Driveway Cut 34'	\$120.00	
ROW Temp Closure Permit	\$25.00	
Building Moving Permit (Per Bldg)	\$100.00	5-1-1
Demolition Permit	\$50.00	
Pool Inspection	\$20.00	8-8-11
Re-inspection Fee (after 1 per inspection)	\$35.00	
No Show Fee (per event)	\$50.00	
Rental Registration Fee – Yearly (July 1st – June 30th)		
Base Registration Fee (Structure and 1 unit)	\$15.00	5-8-9
Additional unit in excess of 1 (per unit)	\$7.00	5-8-9
Base Registration Fee (Structure and 1 unit) (proof of training)	\$10.00	5-8-9
Additional unit in excess of 1 (per unit) (proof of training)	\$5.00	5-8-9
Late Registration Fee	\$50.00	5-8-9
Property Maintenance Ordinance Appeal	\$150.00	Zoning Ord.
Variance Request	\$150.00	Zoning Ord.
Zoning Request	\$200.00	Zoning Ord.
Conditional Use	\$300.00	Zoning Ord.
Sub-Division Application Fee	\$300.00	
Sidewalk Repair Permit Fee	\$0	

Building & Sign Permit Fees

Building & Sign Permit <\$1,200	\$22.02	5-2-2
Building & Sign Permit \$1,200-2,000		5-2-2
\$22.02 + \$2.88 for each additional \$100.00 over \$1,200		
Building & Sign Permit \$2,001-25,000		5-2-2
\$45.06+ \$9.16 for each additional \$1,000.00 over \$2,000		
Building & Sign Permit \$25,001-50,000		5-2-2
\$255.74 + \$6.22 for each additional \$1,000.00 over \$25,000		
Building & Sign Permit \$50,001-100,000		5-2-2
\$411.24+ \$4.15 for each additional \$1,000.00 over \$50,000		

Building & Sign Permit \$100,001 or more	5-2-2
\$618.74+ \$3.61 for each additional \$1,000.00 over \$100,000	

Temporary Sign Permit (14 days)	\$30.00	Zoning Ord.
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Electrical Fees

For New Residences	5-4-9
--------------------	-------

Single Dwelling	\$38.00
Duplex Dwelling	\$56.75
Triplex Dwelling	\$75.50
4-Plex Dwelling	\$113.00
Multi Units Between 5 and 12	\$156.75
Over 12 Units	\$156.75 plus \$38.00each over 12

For New Commercial or Industrial Buildings

First \$5,000.00 at \$8.00 per/\$1,000.00 of cost
Second \$5,000.00 at \$6.75 per /\$1,000.00 of cost
Third \$5,000.00 at \$5.50 per/\$1,000.00 of cost
Fourth \$5,000.00 at \$4.25 per/\$1,000.00 of cost
Fifth \$5,000.00 at \$3.00 per/\$1,000.00 of cost
All over \$25,000.00 at \$1.50 per/\$1,000.00 of cost

For Rewiring, Repairs or Alterations on Residence, Commercial and Industrial Buildings

\$100.00 to \$150.00 electric contract \$6.75
\$151.00 to \$200.00 electric contract \$8.00
\$201.00 to \$250.00 electric contract \$9.25
\$251.00 to \$300.00 electric contract \$10.50
\$301.00 to \$350.00 electric contract \$11.75
\$351.00 to \$400.00 electric contract \$13.00
\$401.00 to \$450.00 electric contract \$14.25
\$451.00 to \$500.00 electric contract \$15.50
\$501.00 to \$1,000.00 electric contract \$23.00
\$1,001.00 to \$2,000.00 electric contract \$28.00
All over \$2,001.00 \$28.00 plus \$1.50per \$100.00

Plumbing Fees

For New Residences	5-3-10
--------------------	--------

Single Dwelling	\$38.00
Duplex Dwelling	\$56.75
Triplex Dwelling	\$75.50
4-Plex Dwelling	\$113.00
Multi Units Between 5 and 12	\$156.75
Over 12 Units	\$156.75 plus \$38.00 each over 12

For New Commercial or Industrial Buildings

First \$5,000.00 at \$8.00 per/\$1,000.00 of cost
Second \$5,000.00 at \$6.75 per /\$1,000.00 of cost
Third \$5,000.00 at \$5.50 per/\$1,000.00 of cost
Fourth \$5,000.00 at \$4.25 per/\$1,000.00 of cost
Fifth \$5,000.00 at \$3.00 per/\$1,000.00 of cost
All over \$25,000.00 at \$1.75 per/\$1,000.00 of cost

For Repairs or Alterations on Residence, Commercial and Industrial Buildings

\$100.00 to \$150.00 plumbing contract \$6.75
\$151.00 to \$200.00 plumbing contract \$8.00

\$201.00 to \$250.00 plumbing contract \$9.25
 \$251.00 to \$300.00 plumbing contract \$10.50
 \$301.00 to \$350.00 plumbing contract \$11.75
 \$351.00 to \$400.00 plumbing contract \$13.00
 \$401.00 to \$450.00 plumbing contract \$14.25
 \$451.00 to \$500.00 plumbing contract \$15.50
 \$501.00 to \$1,000.00 plumbing contract \$23.00
 \$1,001.00 to \$2,000.00 plumbing contract \$28.00
 All over \$2,001.00 \$28.00 plus \$1.50 per \$100.00

Campground

Class A Site	\$25.00
(Lake View, Patio, Water, Sewer, Electric, Cable TV, Fire Pit)	
Class B Site	
(Patio, Water, Sewer, Electric, Cable TV, Fire Pit)	\$23.00
Class C Site	\$23.00
(Lake View, Patio, Water, Sewer, Electric, Fire Pit)	
Class D Site	\$21.00
(Patio, Water, Sewer, Electric, Fire Pit)	
Class E Site	\$19.00
(Water, Sewer, Electric)	
Class F Site	\$16.00
(Electric)	
Glass G Site	\$11.00
(Tent)	
Group Discount's	
For Groups of 20 or more sites – 10% (non-holidays)	
For groups of 40 or more sites – 15% (non-holidays)	
Long Term Stay Rate	
Limited to Long Term Stay slots which include Water, Sewer, Electric	
Minimum 30 day stay paid in advance – 10% off	
Bundle of Wood	\$5.00
Extra vehicle/trailer above 2 (per day)	\$2.00
Visitor vehicles (per day/per vehicles)	\$2.00
Non-Campers Dump Station (per event)	\$4.50
Non-Camper Shower (per shower)	\$4.00

Fire Department

False Alarm Fee (after 1)	\$150.00	4-7-16
Liquor License Inspection Fee	\$50.00	
Fireworks Display (Mortar sizes from 1-3 inches)	\$150.00	
Fireworks Display (Mortar size larger than 3 inches)	\$250.00	

Golf Course

Family Season Pass	\$450.00
Single Season Pass	\$350.00
College Season Pass	\$105.00
Junior Season Pass	\$105.00
Early Bird Specials (Valid from January 18th to Feb. 27, 2011)	
Family Season Pass	\$375.00
Single Season Pass	\$275.00
Electric Cart Storage	\$230.00
Gas Cart Storage	\$190.00
Locker Rent/yr	\$20.00

Golf Club Rental	\$10.00
Trail Fee (per day)	\$10.00
Pull Cart Rental	\$3.00
Trail Fee (year)	\$100.00
Punch Card \$11 per 9 holes (10 punches)	\$110.00
Punch Card Cart Rental \$8 per punch (10 punches) per 9 holes	\$80.00
Discount Tickets – per 9 holes (sold in advance with minimum quantity of 50)	\$10.00
Weekday 9 Holes	\$15.00
Weekday 18 Holes	\$19.00
Weekend 9 Holes	\$19.00
Weekend 18 Holes	\$25.00
Cart Rental 9 Holes	\$10.00
Cart Rental 18 Holes	\$20.00
Yearly Cart Rental	\$200.00
Hall Rental – Off Season Rate	\$250.00
Hall Rental – Peak Season Rate (Memorial Day to Labor Day)	\$300.00
Bar Set-Up Fee	\$50.00
Hall Rental - Friday Setup Fee (valid only after 5:00pm Friday with following Sat. rental)	\$100.00
Hall Rental (weekday 4hrs or less)	\$75.00
Group Golf Rates	As Set by the Following Table

# Rounds Per Event	9 Holes	18 Holes
0-25	Regular Rates	Regular Rates
26-50	\$12.00 / Round	\$15.00 / Round
51-99	\$9.00 / Round	\$10.00 / Round
100+	\$8.00 / Round	\$9.00 / Round

Police

Administrative Fee	\$30.00	
Alarm Business Permit Application	\$75.00	4-7-6
Alarm Business Permit Renewal	\$75.00	4-7-9
False Alarm Equip Malfunction (after 3)	\$75.00	4-7-16
False Alarm	\$75.00	4-7-16
Building Escorts (per car)	\$75.00	5-1-3
Cat License – Not Neutered/Spayed (per year)	\$20.00	8-4-2
Neutered/Spayed (per year)	\$10.00	
Dog License – Not Neutered/Spayed (per year)	\$20.00	8-3-2
Neutered/Spayed (per year)	\$10.00	
Fingerprinting	\$10.00	
Impound/Storage Fee (per day)	\$30.00	8-6-5
Impound Storage Fee – felony related (per day)	\$50.00	
Parking Fine	\$15.00	9-11-4
Police Escort Fee – per hour, per unit	\$75.00	5-1-3

King's Pointe Outdoor Aquatic Center

Family Season Pass (up to 5 people, includes indoor waterpark during the Outdoor Season)	\$265.00
Each Additional Family Member	\$45.00
Family Pass Special #1 (Valid December 1st thru February 28th)	\$215.00
Family Pass Special #2 (Valid March 1 st thru April 30 th)	\$240.00

Single Season Pass (children and adults)	\$125.00
Adult Resident Daily Pass (Age 12+)	\$8.00
Child Resident Daily Pass (Age 4-11)	\$6.00
Children (Age 4-11) Standard Pricing	\$12.00
Adults (Age 12+) Standard Pricing	\$15.00
Discount Tickets	\$10.00
3 and under	free
Swim Lessons	\$30.00

Roadway Maintenance

Concrete Breaking (per sq ft)	\$2.50
Concrete Sawing (per ft)	\$3.75
Street Cuts (per sq yard of concrete)	\$37.00

Sewer

Sewer Svc Permit & Connection Fee	\$150.00	3-2-4
Private Wastewater System Permit	\$50.00	3-2-3

Shelter House

Rental Fee - Mon. – Thurs., per side	\$55.00
Rental Fee - Fri., Sat., & Sun., per side	\$80.00
Damage Deposit – per side	\$50.00

Water

Door Tag Fee	\$20.00	3-5-3
Meter Testing Fee (within 2%)	\$50.00	3-4-20
Shut Off – 8 AM to 3 PM	\$50.00	3-4-19 & 3-5-3
Shut Off – After 3 PM	\$75.00	3-4-19 & 3-5-3
Water Svc Permit & Connect Fee	\$150.00	3-4-5
Water Tapping Fee (per inch)	\$65.00	3-4-5
Outside City Limits Hook-up Fee	\$1,500.00	3-4-6
Combined Utility Deposit	\$160.00	

PASSED AND APPROVED this 3rd day of November 2014.

Justin Yarosevich, City Clerk

ATTEST:

Justin Yarosevich, City Clerk

Staff Summary

11/3/2014
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: Justin Yarosevich, Assistant City Manager / City Clerk

SUBJECT: **Motion To Approve Permanent & Temporary Easements With Meridian Manufacturing, INC.**

BACKGROUND: The City is in need of both permanent and temporary easements from Meridian Manufacturing, Inc. for the construction of the Expansion Blvd. Storm Water Project. The attached easement will facilitate the needed land for the improvements with that project.

The area where easements are being obtained are shown in the attached exhibits. In addition, the agreement includes that the work to be done will be completed by August 31, 2015 and that by April 15, 2015 the City will have created a channel on the permanent easement area to all storm water to be diverted to the new channel from the Meridian property.

FISCAL IMPACT: The cost of the easement is \$30,000 that the City would pay to Meridian Manufacturing, INC.

RECOMMENDATION: Adopt the Motion

ATTACHMENTS:

Description	Type
☐ Meridian Easement Agreement	Backup Material

EASEMENT AGREEMENT

Recorder's Cover Sheet

Preparer Information:

Philip E. Havens
Havens and Havens
P.O. Box 426
Storm Lake, IA 50588

Taxpayer Information:

Meridian Manufacturing, Inc., formerly known as Meridian Manufacturing Group, Inc.
2902 Expansion Boulevard
Storm Lake, IA 50588

Return Address:

Philip E. Havens
Havens and Havens
P.O. Box 426
Storm Lake, IA 50588

Grantor:

Meridian Manufacturing, Inc., formerly known as Meridian Manufacturing Group, Inc.

Grantee:

City of Storm Lake, Iowa

Legal Description: See Exhibits A-1, A-2, A-3, A-4, A-5 and A-6

Document or instrument number of previously recorded documents: N/A

EASEMENT AGREEMENT

This Easement Agreement (the “**Agreement**”) is made and entered into as of the _____ day of _____, 2014, by and between ***Meridian Manufacturing, Inc., formerly known as Meridian Manufacturing Group, Inc.***, an Iowa corporation (hereinafter referred to as “**Grantor**”) and the ***City of Storm Lake, Iowa***, an Iowa municipal corporation (hereinafter referred to as “**Grantee**”).

SECTION 1. Permanent Easement. In consideration of the sum of Thirty Thousand Dollars (\$30,000.00) which shall be due upon the Closing (as defined in Section 11 below), the Grantee’s construction of the Improvements (as defined in Section 10 below), and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Grantor hereby grants, sells, and conveys to Grantee, its successors and assigns, a utility and drainage easement, subject to the terms and conditions contained in this Agreement, for the purpose of laying, constructing, operating, inspecting, repairing, restoring, maintaining, replacing, substituting, relocating and removing the Improvements, which include but are not limited to a storm water surface waterway and bio-retention ponds for the short-term storage of excess storm water and for the transportation of storm water in, through, under, across and on the real estate in Buena Vista County, Iowa described under the heading, “DESCRIPTION UTILITY AND DRAINAGE EASEMENT” on each of the Easement Plats attached as **Exhibits A-1, A-2, and A-3**, and as depicted thereon. The real estate subject to the permanent easement is referred to herein as the “**Permanent Easement Areas**”.

SECTION 2. Temporary Construction Easement. For the same consideration, Grantor further grants to Grantee a temporary workspace easement, subject to the terms and conditions contained in this Agreement, for the construction of the Improvements on, through and across the real estate described under the heading, “TEMPORARY CONSTRUCTION EASEMENT” on the Easement Plats attached as **Exhibits A-4, A-5, and A-6**, and as depicted thereon. The real estate subject to the temporary workspace easement is referred to herein as the “**Temporary Easement Areas**”; provided, however, the Temporary Easement Areas shall exclude all buildings, facilities and other improvements now or hereafter located on the Temporary Easement Areas. Grantee shall use its best efforts, when using said Temporary Easement Areas, to minimize the disruption to Grantor’s use of the property and business operations. The right to use the Temporary Easement Areas will automatically terminate upon completion of construction of the Improvements. Notwithstanding the foregoing, at any time after the termination of the temporary easement described herein and upon request of Grantor, the Grantee shall promptly execute and file of record a termination of the temporary easement, in a form satisfactory to Grantor, at Grantee’s sole cost and expense.

SECTION 3. Maintenance and Term. The Improvements shall be maintained and repaired by Grantee, at Grantee’s sole cost and expense, in a safe, sightly, good and functional condition for the purposes intended and in compliance with all laws, statutes, codes, rules and regulations now or hereafter in force relating to or affecting the construction, use and alteration of the Improvements. With the exception of the rights granted in Section 2, above, the rights granted in this Agreement shall be possessed and enjoyed by Grantee, its successors and assigns so long as the Improvements

shall be maintained and operated by Grantee, its successors or assigns.

SECTION 4. Additional Rights of Grantee. Grantee shall have the reasonable rights of ingress and egress to and from the Permanent Easement Areas for any reasonable purpose necessary to Grantee's exercise of the rights and obligations granted herein; provided, however, such rights of ingress and egress shall be exercised so as to minimize any disruption to Grantor's use of the real estate and its business operations.

SECTION 5. Rights of Grantor. Grantor reserves the right to use and enjoy the Permanent Easement Areas to the fullest possible extent without unreasonable interference by Grantee; provided, however, Grantor shall not have the right to locate any building or any surface installation on any part of the Permanent Easement Areas or to fence the whole or any part thereof.

SECTION 6. Treatment and Restoration of Surface. Grantee shall leave the Permanent Easement Areas free from any construction debris or any piles of dirt and shall plant and grow native vegetation in the Permanent Easement Areas. If and when the drainage improvements are no longer used or maintained by Grantee, Grantee shall promptly restore the Permanent Easement Areas, as near as is reasonably possible, to the condition existing immediately before the construction and installation of the Improvements.

SECTION 7. Warranty of Title. Grantor covenants that Grantor is, or will be, the record owner of the Permanent Easement Areas and the Temporary Easement Areas and the undersigned is authorized to execute this Agreement.

SECTION 8. Effect of Agreement. This Agreement shall be binding upon the heirs, legal representatives, successors or assigns of the parties hereto.

SECTION 9. Indemnification. To the maximum extent authorized by law, Grantee shall at all times indemnify, defend, protect and hold Grantor, including without limitation, Grantor's tenants, affiliates, owners, partners, managers, officers, directors, employees and agents, harmless from and against any and all loss, damage, claims, or liabilities whatsoever, including third party claims, relating to or arising out of this Agreement or the construction, maintenance and use of the Improvements. This indemnification shall survive the termination or expiration of this Agreement.

SECTION 10. Improvements. Grantee shall construct, at its sole cost and expense, those certain utility improvements (the "**Improvements**"), which are more particularly described on **Exhibit B** attached hereto and incorporated herein by this reference, including any work that is reasonably inferable therefrom to accomplish the results intended thereby, in compliance with all laws, statutes, codes, rules and regulations now or hereafter in force relating to or affecting the construction, use and alteration of the Improvements. The Improvements, including seeding of vegetation, shall be substantially completed, subject to unavoidable delays, by August 31, 2015. However, by April 15, 2015, Grantee shall have created a channel on the Permanent Easement Areas, in a location to be reasonably approved by Grantor, that will divert most of the storm water that flows onto Grantor's business premises away from Grantor's buildings and personal

property situated or stored on Grantor's business premises outside the Permanent Easement Areas.

SECTION 11. Contingency. Notwithstanding anything herein to the contrary, the effectiveness of this Agreement is contingent upon Grantor obtaining ownership of the real estate known as Lot Four (4) Block One (1) in the Industrial Park Addition to the City of Storm Lake, Buena Vista County, Iowa ("**Lot 4**") on terms and conditions acceptable to Grantor in Grantor's sole discretion. The payment set forth in Section 1 shall be paid, in immediately available funds, from Grantee to Grantor at the time of the closing on Grantor's acquisition of Lot 4 (the "**Closing**"). If Grantor is unable to obtain ownership of Lot 4 on terms and conditions acceptable to Grantor in Grantor's sole discretion, Grantor, before accepting the deed conveying Lot 4 to Grantor, shall have the right to declare this Agreement null and void by providing written notice to Grantee. Upon Grantor's timely declaration that this Agreement is null and void, both Grantor and Grantee shall be released from all obligations and liabilities hereunder.

SECTION 12. Not a Public Dedication. While Grantor acknowledges the Improvements are being constructed and operated by a municipality and may provide indirect benefits to other neighboring property owners, nothing herein contained shall be deemed a dedication of any portion of the Permanent Easement Areas or Temporary Easement Areas to the general public or provide any right or privilege to any third party or the general public nor shall any third party or the general public be deemed to be a beneficiary of the provisions contained in this Agreement.

GRANTEE:

GRANTOR:

CITY OF STORM LAKE, IOWA

MERIDIAN MANUFACTURING, INC.

By: _____
Jon Kruse, Mayor

By: 
Its: EVP MERIDIAN MFG.
Printed Name: BERNHARD THIESER

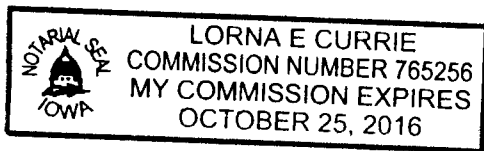
ATTEST:

Justin Yarosevich, City Clerk

[ACKNOWLEDGMENT PAGE FOLLOWS]

STATE OF Iowa, COUNTY OF Buena Vista

This record was acknowledged before me on the 23rd day of October,
2014, by Bernhard Thiessen, as EVP of Meridian
Manufacturing, Inc., formerly known as Meridian Manufacturing Group, Inc.



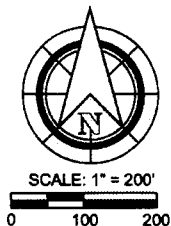
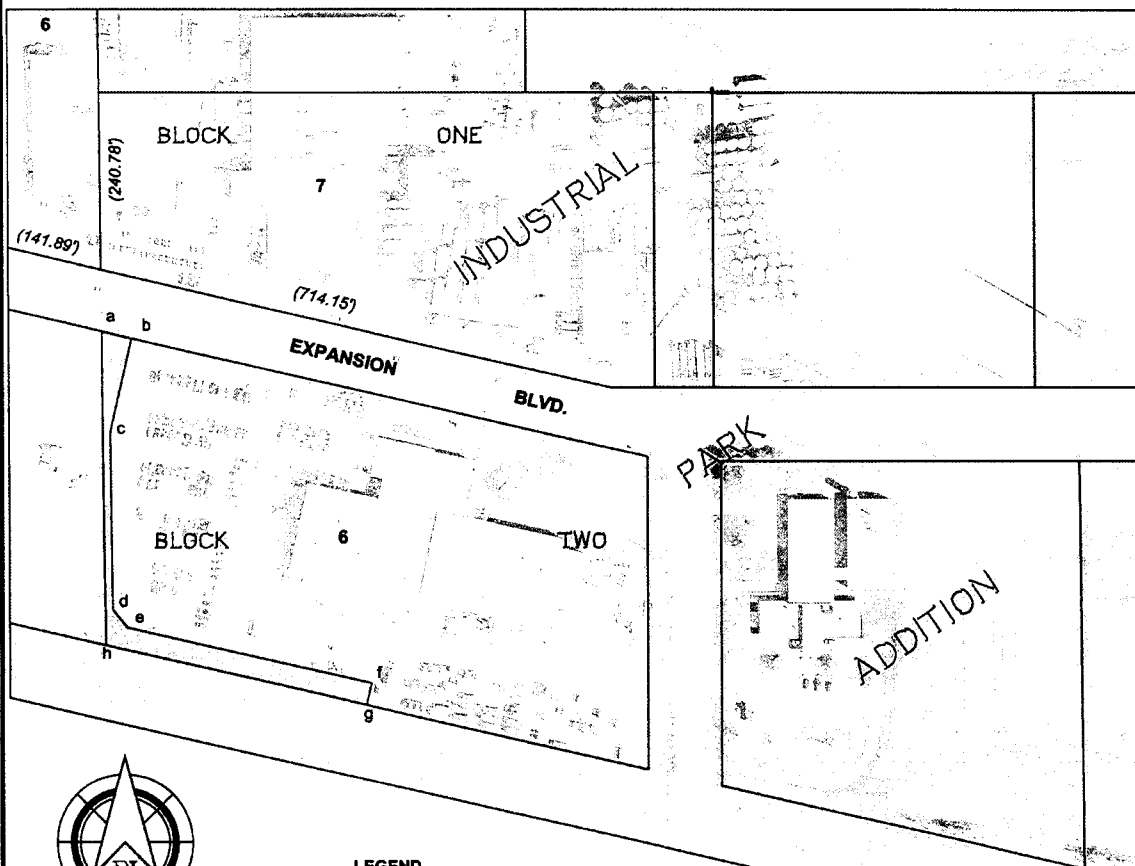
Lorna E Currie
Notary Public for the State of Iowa

STATE OF IOWA, COUNTY OF BUENA VISTA

This record was acknowledged before me on the _____ day of _____, 2014,
by Jon F. Kruse and Justin Yarosevich, as Mayor and City Clerk, respectively, of the City of Storm Lake,
Iowa.

Notary Public for the State of Iowa

PREPARED BY: J. SCOTT SHEVEL P.L.S. I&S GROUP, INC. P.O. BOX 458 1725 N. LAKE AVE. STORM LAKE, IA. 50588

**LEGEND**

EASEMENT DESCRIBED HEREON
 RECORD

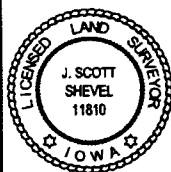
LINE	BEARING	DISTANCE
a-b	S 77°07'00" E	41.73'
b-c	S 12°53'00" W	131.34'
c-d	S 00°34'00" E	240.54'
d-e	S 38°50'31" E	31.18'
e-f	S 77°07'00" E	342.95'
f-g	S 12°53'00" W	30.00'
g-h	N 77°07'00" W	365.97'
h-a	N 00°34'00" W	426.30'

DESCRIPTION UTILITY AND DRAINAGE EASEMENT

AN EASEMENT FOR CONSTRUCTION AND MAINTENANCE OF DRAINAGE IMPROVEMENTS AND UTILITIES OVER AND ACROSS PART OF LOT SIX (6), BLOCK TWO (2), INDUSTRIAL PARK ADDITION TO THE CITY OF THE STORM LAKE, BUENA VISTA COUNTY, IOWA AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

Beginning at the Northwest (NW) corner of said Lot Six (6) Thence South 77°07'00" East, along the South line of Expansion Boulevard, 41.73 feet; Thence South 12°53'00" West, 131.34 feet; Thence South 00°34'00" East, 240.54 feet; Thence South 38°50'31" East, 31.18 feet; Thence South 77°07'00" East, 342.95 feet; Thence South 12°53'00" West, 30.00 feet to the South line of said Lot Six (6); Thence North 77°07'00" West, along said South line, 365.97 feet to the West line of said Lot Six (6); Thence North 00°34'00" West, along said West line, 426.25 feet to the Point of Beginning.

PROPRIETOR: MERIDIAN MFG. GROUP INC.



I hereby certify that this land surveying document was prepared by me and the related survey work was performed by me or under my direct personal supervision and that I am a duly licensed Land Surveyor under the laws of the State of Iowa.

J. Scott Shevel Date: *12/23/14*
 J. Scott Shevel
 License Number 11810
 My License renewal date is December 31, 2015
 Pages covered by this seal 1

**EASEMENT PLAT
 PART LOT 6, BLOCK 2
 INDUSTRIAL PARK ADDITION
 TO THE CITY OF STORM LAKE,
 BUENA VISTA COUNTY, IOWA**



1725 N. Lake Ave.
 Storm Lake Ia. 50588
 Ph: 712-732-7745

PN: 14-16475
 Drawn: JSS
 Sheet 1 OF 1
 Surveyed by: JSS
 Survey Date:
 Revision Date: 5/12/14
 Drawing Name:

Exhibit A-2

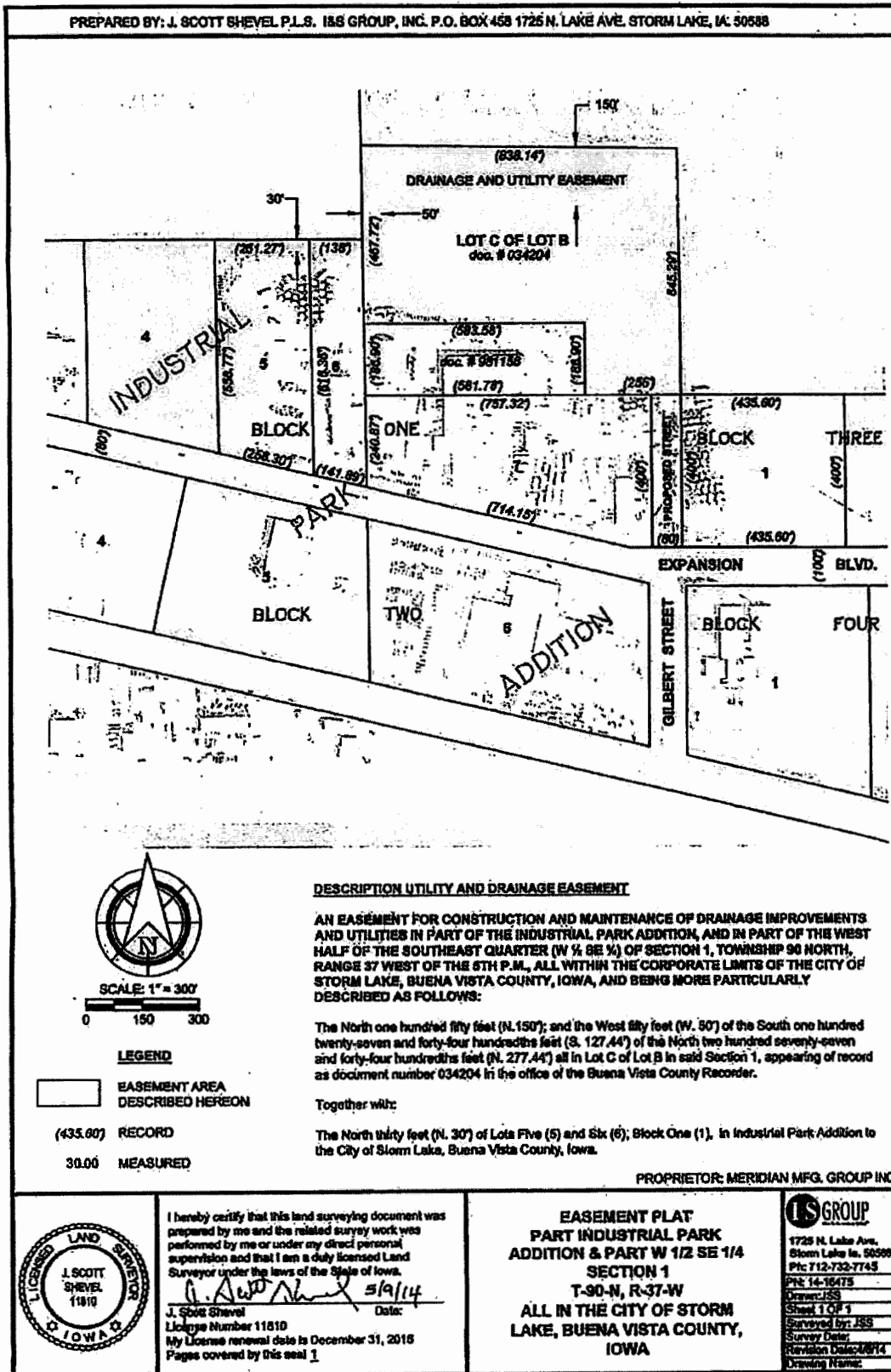
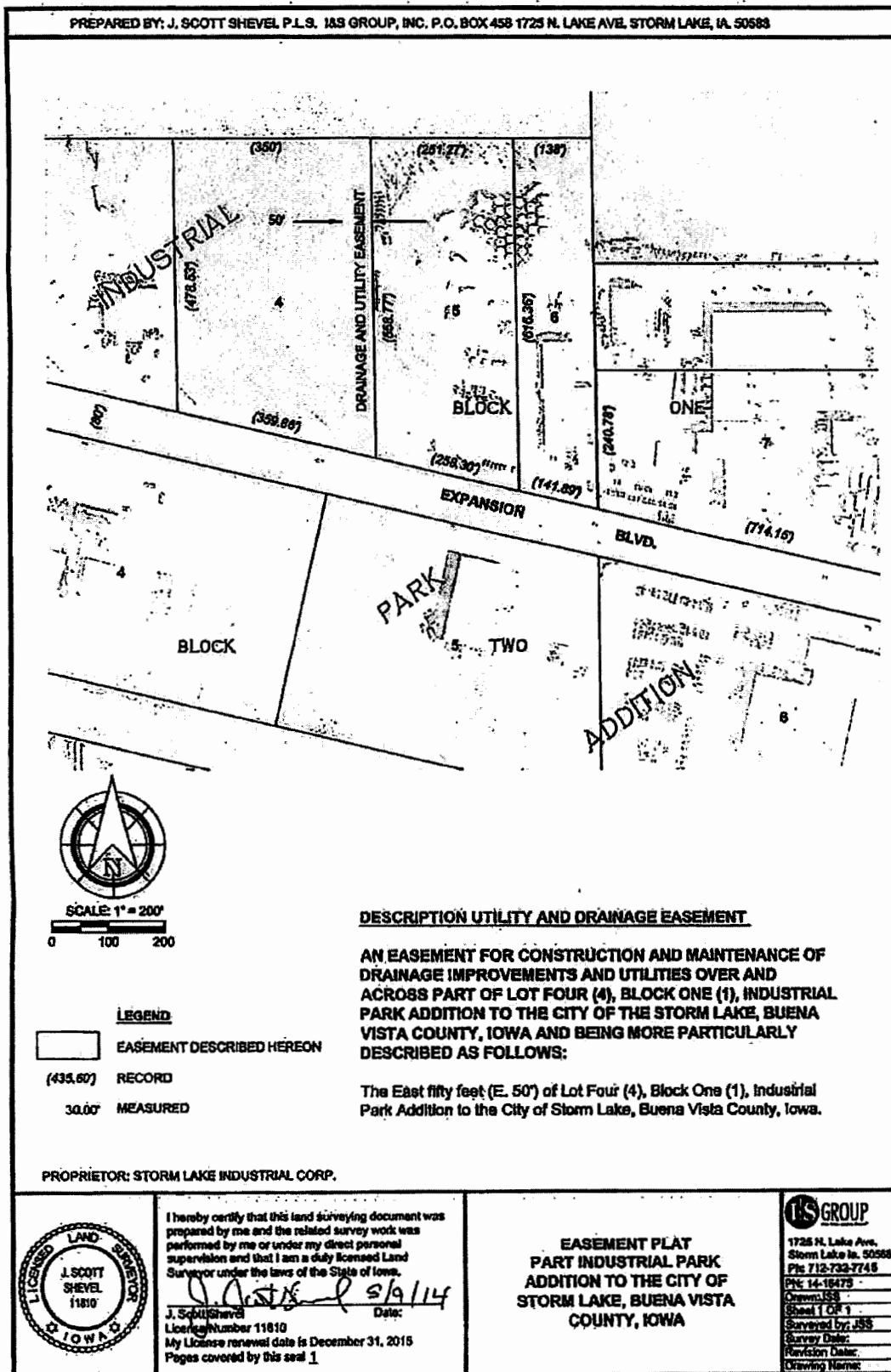
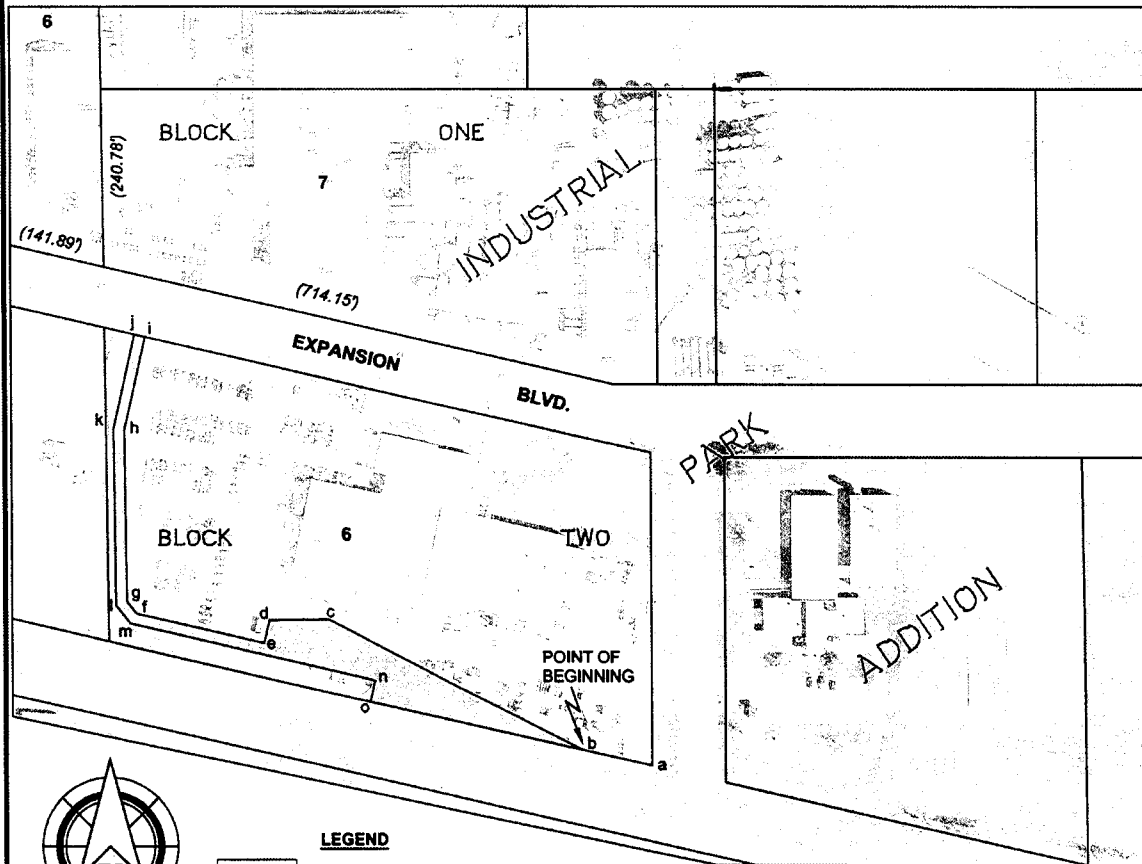


Exhibit A-3



PREPARED BY: J. SCOTT SHEVEL P.L.S. I&S GROUP, INC. P.O. BOX 458 1725 N. LAKE AVE. STORM LAKE, IA. 50588

SCALE: 1" = 200'
0 100 200**LEGEND**

EASEMENT DESCRIBED HEREON

(435.60') RECORD

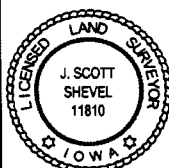
TEMPORARY CONSTRUCTION EASEMENT

A TEMPORARY EASEMENT FOR CONSTRUCTION OF DRAINAGE IMPROVEMENTS OVER AND ACROSS PART OF LOT SIX (6), BLOCK TWO (2), INDUSTRIAL PARK ADDITION TO THE CITY OF THE STORM LAKE, BUENA VISTA COUNTY, IOWA AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

LINE	BEARING	DISTANCE
a-b	N 77°07'00" W	95.57'
b-c	N 62°49'11" W	388.22'
c-d	S 89°26'02" W	82.16'
d-e	S 12°53'00" W	31.75'
e-f	N 77°07'00" W	179.14'
f-g	N 38°50'31" W	20.77'
g-h	N 00°34'00" W	233.57'
h-i	N 12°53'00" E	129.58'
i-j	N 77°07'00" W	15.00'
j-k	S 12°53'00" W	131.34'
k-l	S 00°34'00" E	240.54'
l-m	S 38°50'31" E	31.18'
m-n	S 77°07'00" E	342.95'
n-o	S 12°53'00" W	30.00'
o-b	S 77°07'00" E	297.50'

Commencing at the Southeast (SE) corner of said Lot Six (6); Thence North 77°07'00" West, along the South line of said Lot Six (6), 95.57 feet to the Point of Beginning. Thence North 62°49'11" West, 388.22 feet; Thence South 89°26'02" West, 82.16 feet; Thence South 12°53'00" West, 31.75 feet; Thence North 77°07'00" West, 179.14 feet; Thence North 38°50'31" West, 20.77 feet; Thence North 00°34'00" West, 233.57 feet; Thence North 12°53'00" East, 129.58 feet to the South line of Expansion Boulevard; Thence North 77°07'00" West, along said South line, 15.00 feet; Thence South 12°53'00" West, 131.34 feet; Thence South 00°34'00" East, 240.54 feet; Thence South 38°50'31" East, 31.18 feet; Thence South 77°07'00" East, 342.95 feet; Thence South 12°53'00" West, 30.00 feet; Thence South 77°07'00" East, 297.50 feet to the Point of Beginning.

PROPRIETOR: MERIDIAN MFG. GROUP INC.



I hereby certify that this land surveying document was prepared by me and the related survey work was performed by me or under my direct personal supervision and that I am a duly licensed Land Surveyor under the laws of the State of Iowa.

J. Scott Shevel
License Number 11810
My License renewal date is December 31, 2015
Pages covered by this seal 1

**EASEMENT PLAT
PART LOT 6, BLOCK 2
INDUSTRIAL PARK ADDITION
TO THE CITY OF STORM LAKE,
BUENA VISTA COUNTY, IOWA**



1725 N. Lake Ave.
Storm Lake Ia. 50588
Ph: 712-732-7745

PN: 14-16475
Drawn: JSS
Sheet 1 OF 1
Surveyed by: JSS
Survey Date:
Revision Date: 5/12/14
Drawing Name:



SCALE: 1" = 200'



LEGEND

EASEMENT DESCRIBED HEREON

(435.60) RECORD

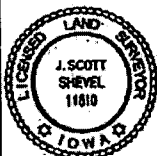
30.00' MEASURED

TEMPORARY CONSTRUCTION EASEMENT.

A TEMPORARY EASEMENT FOR CONSTRUCTION OF DRAINAGE IMPROVEMENTS AND UTILITIES OVER AND ACROSS PART OF LOT FOUR (4), BLOCK ONE (1), INDUSTRIAL PARK ADDITION TO THE CITY OF THE STORM LAKE, BUENA VISTA COUNTY, IOWA AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

Lot Four (4), Block One (1), Industrial Park Addition to the City of Storm Lake, Buena Vista County, Iowa, except the East fifty feet (E. 50') thereof.

PROPRIETOR: STORM LAKE INDUSTRIAL CORP.



I hereby certify that this land surveying document was prepared by me and the related survey work was performed by me or under my direct personal supervision and that I am a duly licensed Land Surveyor under the laws of the State of Iowa.

J. Scott Shevel *5/9/14*
J. Scott Shevel Date
License Number 11810
My license renewal date is December 31, 2015
Pages covered by this seal 1

**EASEMENT PLAT
PART INDUSTRIAL PARK
ADDITION TO THE CITY OF
STORM LAKE, BUENA VISTA
COUNTY, IOWA**



1725 N. Lake Ave.
Storm Lake Ia. 50588
Ph: 712-732-7745

PN: 14-16476

Drawn: 59

Sheet 1 Of 1

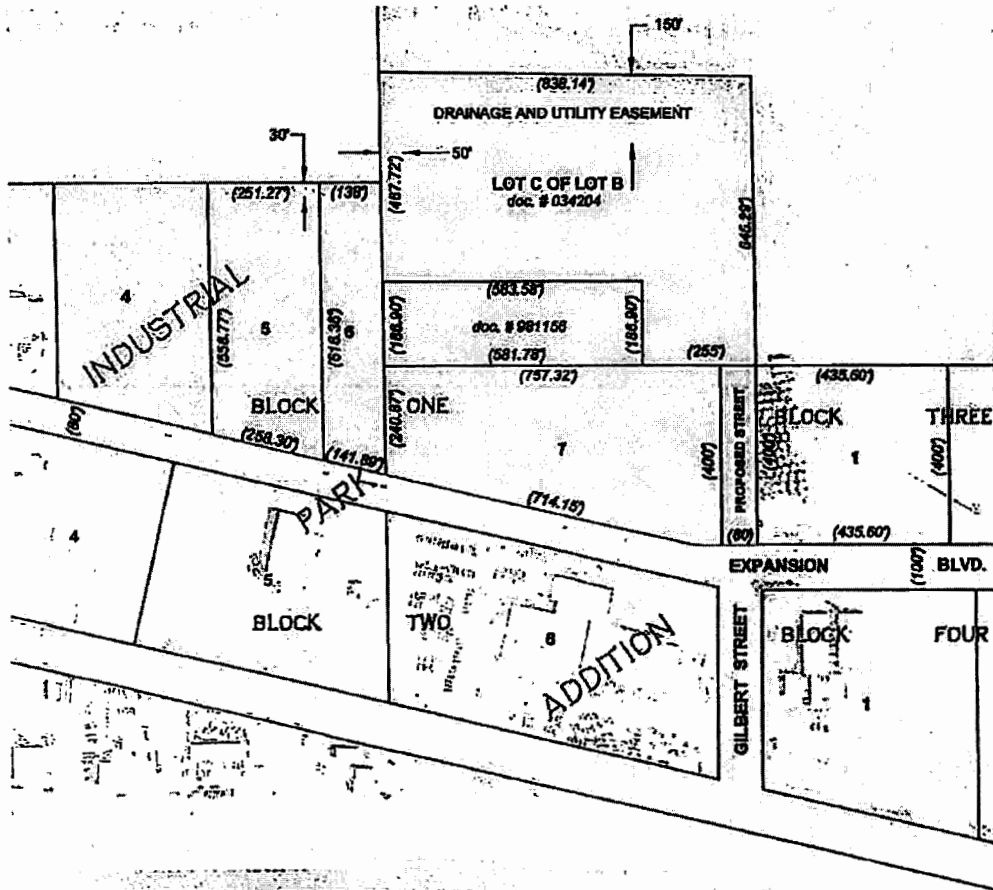
Surveyed by: _____

Survey Date:
11/27/2014

Revision Date: _____
Revision Number: _____

Exhibit A-6

PREPARED BY: J. SCOTT SHEVEL P.L.S. I&S GROUP, INC. P.O. BOX 458 1725 N. LAKE AVE. STORM LAKE, IA. 50588



SCALE: 1" = 300'
0 150 300

LEGEND

EASEMENT AREA DESCRIBED HEREON
 (435.60) RECORD
 30.00 MEASURED

TEMPORARY CONSTRUCTION EASEMENT

A TEMPORARY EASEMENT FOR CONSTRUCTION OF DRAINAGE IMPROVEMENTS IN PART OF BLOCK ONE (1) OF THE INDUSTRIAL PARK ADDITION, AND IN PART OF THE WEST HALF OF THE SOUTHEAST QUARTER (W 1/2 SE 1/4) OF SECTION 1, TOWNSHIP 30 NORTH, RANGE 37 WEST OF THE 5TH P.M., ALL WITHIN THE CORPORATE LIMITS OF THE CITY OF STORM LAKE, BUENA VISTA COUNTY, IOWA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

Beginning at the Southwest (SW) corner of Lot Five (5), Block One (1) in said Industrial Park Addition; Thence North along the West line of said Lot Five (5) to a point 30.00 feet South of the Northwest (NW) corner of said Lot Five (5); Thence East, parallel to and 30.00 feet normal distant southerly from the North line of Lots Five (5) and Six (6), to a point 50.00 feet east of the West line of Lot C of Lot B which appears of record as document number 034204 in the office of the Buena Vista County Recorder; Thence North along a line parallel to and 50.00 feet normal distant easterly from the West line of said Lot C of Lot B, to a point 150.00 feet South of the North line of said Lot C of Lot B; Thence East parallel to and 150.00 feet normal distant southerly from said North line, to the East line of said Lot C of Lot B; Thence South along said East line to the Northwest (NW) corner of Lot One (1), Block Three (3) in said Industrial Park Addition; Thence South along the West line of said Lot One (1) to the North line of Expansion Boulevard; Thence westerly along said North line to the Point of Beginning.

PROPRIETOR: MERIDIAN MFG. GROUP INC.



I hereby certify that this land surveying document was prepared by me and the related survey work was performed by me or under my direct personal supervision and that I am a duly licensed Land Surveyor under the laws of the State of Iowa.
 J. Scott Shevel Date: 6/9/14
 License Number 11810
 My License renewal date is December 31, 2015
 Pages covered by this seal 1

EASEMENT PLAT
PART INDUSTRIAL PARK
ADDITION & PART W 1/2 SE 1/4
SECTION 1
T-30-N, R-37-W
ALL IN THE CITY OF STORM
LAKE, BUENA VISTA COUNTY,
IOWA



1725 N. Lake Ave.
 Storm Lake Ia, 50588
 Ph: 712-732-7745
 PH: 14-18475
 Drawn: JSS
 Sheet 1 OF 1
 Surveyed by: JSS
 Survey Date:
 Revision Date: 5/7/14
 Drawing Name:

Improvements Summary



Project	Expansion Boulevard Storm Water Improvements	Date	July 22, 2014
To	Jim Patrick	Contact Info	City of Storm Lake
Cc	Pat Kelly	Contact Info	City of Storm Lake
Cc	Jay Michels	Contact Info	EOR
From	Derek R. Lash, PE, CPESC	Contact Info	EOR
Regarding	Summary of Improvements for Meridian Manufacturing		

Stormwater Improvements for Meridian Manufacturing

The Expansion Boulevard Storm Water Improvements project is located in the southeast part of the City of Storm Lake, centered on industrial and commercial properties. The area is bounded by agricultural land on all 4 sides, with a mix of industrial, commercial, and residential land-uses. The total drainage area considered during the analysis of this project is approximately 530-acres, with the focus area consisting of 134-acres of historically flood-prone properties. The drainage area includes a portion of Drainage District (DD) 13 and that formerly known as DD 40.

The project area is divided into 3 areas:

- Area 1 – South of Canadian National Railroad (62.5 acres)
- Area 2 – Between Expansion Boulevard and Canadian National Railroad (23.9 acres)
- Area 3 – North of Expansion Boulevard (47.6 acres)

Area 1

Area 1 lies to the south and includes 42.4 acres of agricultural land south of East Lake Shore Drive (Highway 7) and 20.1 acres of industrial / commercial & residential properties between Highway 7 and the Canadian National (CN) Railroad. Drainage flows from south to north, and drains under the CN Railroad in 2 locations.

Area 2

Area 2 is located in the central portion of the 134-acres, and includes 23.9 acres of primarily industrial / commercial property, with some vacant or agricultural land. Drainage flows north from the CN Railroad and congregates in 4 locations.

Area 3

Area 3 is located north of Expansion Boulevard, and includes 47.6 acres of primarily industrial property, with some vacant or agricultural land. Drainage flows north from the roadside ditches adjacent to Expansion Boulevard and also to the north from surface flow off the Meridian north properties. This area consists of 2 main subwatersheds.

Improvements

The proposed stormwater management Best Management Practices (BMPs) are designed to provide flood mitigation, rate control, improve water quality, and offer some volume reduction for existing developed properties where no BMPs currently exist.

Final discharge from this project is meeting rate control for the 1-, 2-, 5-, 10-, and 100-year return periods when compared to existing conditions of what currently is discharged. No changes to the existing land-use are being made, with the exception of improvements to vegetation cover converting from agriculture field cover to native grasses & wildflowers.

Water Quality treatment for the runoff resulting from a rainfall depth of 1.25 inches or less is being met. The central most drainage area of 134 acres produces 2.72 acre-feet of runoff and the proposed stormwater management BMPs provide over 4.28 acre-feet of water quality storage for treatment.

Proposed BMPs include drainage pipes, retention pond/wetland, stormwater wetlands, grassed waterways, vegetated swales, biofiltration basins, and upland buffers seeded with native grasses & wildflowers.

Meridian Manufacturing South

For the south Meridian Manufacturing (Meridian) property, the intent is to excavate the swale along the rear property line and remove any debris or woody vegetation. The improved grassed waterway will provide a means to convey water from the south parking lots to a proposed retention pond/wetland located south of Storm Lake Hydraulics (NAPA). The elevation of the existing swale will be excavated a sufficient depth to allow runoff from the low point to drain west into the main channel (retention area).

The existing elevation at the southwest corner of the parking lot is approximately 1421.2-feet and the proposed elevation will be 1418.0-feet +/- . To excavate the proposed grassed waterway, it will be necessary to encroach into the parking lot permanently as much as 30-feet, which is covered by the proposed easements. In addition, excavation will need to take place further into the parking lot to ensure the footprint of the 100-year high water level is covered under the proposed permanent easement. The bulk of this additional excavation will generally occur adjacent to the existing intake structure (orange hickenbottom/stand pipe) and will generally take place on Meridian property only.

As water enters and drains from the grassed waterway, it will be directed to the main channel (retention area). This channel extends 800-feet west and north, where it will discharge under Expansion Boulevard through a 36-inch diameter concrete culvert approximately 130-feet west of the west entrance to NAPA. The normal water elevation of the main channel is 1417.5-feet, which is between 3- and 5-feet lower than the agricultural field south of NAPA. The depth is driven by the elevation of existing utilities under Expansion Boulevard, as well as providing sufficient drainage for adjacent properties to the south of the railroad tracks and enough storage to help reduce the effects of flooding.

By lowering the existing ground and adding multiple BMPs, the water level for the 100-year 24-hour storm event (7.82-inches of rainfall in 24-hours) should be reduced from an existing elevation of 1422.65-feet to a proposed elevation of 1420.34-feet at the low point adjacent to the south parking lot. The water level will be

dependent on the maintenance of the BMPs and their performance not being compromised. Encroachment into them will reduce storage, increasing the risk for flood levels to rise. Higher intensity storm events and rainfall depths greater than 7.82-inches in 24-hours may increase the water level for this design storm event.

To assist in conveying runoff from the front of the Meridian property, a grassed waterway will be excavated between the west parking lot and NAPA. Drainage will rely on the existing ditches and pipes along Expansion Boulevard to get to the waterway. Similar to the waterway near the rear property, this grassed waterway will too be excavated a sufficient depth to convey runoff to the main channel. The existing elevation between the west parking lot and NAPA is approximately 1421.6-feet and the proposed elevation will be between 1420.0- and 1418.0-feet.

To convey water from the south, a 42" culvert is proposed under the railroad tracks near the southwest corner of the south parking lot. This culvert will direct runoff into the main channel and will have riprap stone at the outlet to prevent erosion from forming. While the culvert will be primarily on the railroad property, components of the pipe such as pipe aprons or riprap stone may be located adjacent to the grassed waterway on Meridian property.

Other BMPs are proposed to capture and treat runoff from south of the railroad tracks where it drains through an existing 24" culvert as well as capture and treat runoff from the west side of NAPA. These BMPs will be located towards the west side of NAPA and the main channel.

Meridian Manufacturing North

For the north Meridian Manufacturing (Meridian) property, the intent is to excavate a deep vegetated swale (4- to 5-feet) along the eastern most 50-feet of the agricultural land west of Meridian west storage area. This channel will convey water from south of Expansion Boulevard, as well as allow adjacent areas to drain to it. Adjacent to Expansion Boulevard, an existing intake structure and daintile will be rebuilt to allow drainage to still occur in the City Right-of-Way. In addition, the rebuilt intake will take a portion of runoff from the adjacent Meridian storage area to the east that is proposed to be re-graded to reduce flooding. The area above the rebuilt intake will serve as one of two crossings from east to west. The second crossing is located 80-feet from the north property line. The normal water level intends to be 1415.40-feet or minimal permanent water depth, with a water level for the 100-year 24-hour storm event being 1418.77-feet. For comparison purposes, the existing ground in this area is approximately 1420.0-feet.

As the swale extends north and enters agricultural land to the north, it will broaden in size and become a shallow pond/wetland system that serves as flood control. This BMP will have a permanent water depth of 1-foot with the normal water level being 1413.0-feet and the water level for the 100-year 24-hour storm event being 1417.57-feet. For comparison purposes, the existing ground in this area is approximately 1418.0-feet.

The pond/wetland system will discharge to the east (along the north property line of Meridian) into a vegetated swale that includes stormwater wetlands for water quality treatment and volume reduction. This 2-stage ditch extends to the east 800-feet where the final discharge is to discharge to agricultural land. This BMP is designed to provide conveyance and a means to reduce the rate of runoff discharging off site. The normal water level intends to be 1411.30-feet or zero permanent water depth, with a water level for the 100-

year 24-hour storm event being 1416.86-feet. For comparison purposes, the existing ground in this area varies from 1416.0- to 1411.0-feet.

All BMPs will be vegetated with native grasses and wildflowers, as well as have access routes contained within the easement areas for inspection and maintenance.

Staff Summary

11/3/2014
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: Justin Yarosevich, Assistant City Manager / City Clerk

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

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

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

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

FISCAL IMPACT: No Fiscal Impact is Anticipated

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

Motion to return to Open Session - Roll Call Vote