

**CITY OF STORM LAKE
REGULAR COUNCIL SESSION MEETING
CITY HALL - COUNCIL CHAMBERS
JANUARY 6, 2025
5:00 PM**



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

AGENDA

Access to the official meeting can also be done through the following ways:

BY TELEPHONE

Dial: 1-312-626-6799 or toll-free 1-888 475-4499

Zoom Meeting ID: 933 2006 3301

BY COMPUTER:

<https://zoom.us/j/93320063301>

Open the Meeting

- **Call to Order**
- **Pledge of Allegiance**
- **Proclamation**

A. Consideration of Changes in Agenda and Setting the Agenda

B. Disclosure by City Council Members

C. Hear the Public

D. Consent Agenda

1. [Consent Agenda](#)
2. [Buy Local Information](#)
3. [SLPD City Code Enforcement Summary](#)

E. Unfinished Business

F. New Business

1. [Resolution No. 50-R-2024-2025 Pigeon Annual Permit Fee](#)
2. [Public Hearing for 2024 Storm Lake Well No. 22 Project](#)
3. [Motion to Consider Storm Lake City Attorney Engagement Agreement](#)
4. [Acknowledge 2024 Annual Report](#)
5. [Storm Lake City Council 2025 Strategic Planning Session Report](#)
6. [Fiscal Year 2026-2030 Proposed Capital Improvement Plan Work Session for the General Fund](#)
7. [City Council Requested Items / City Council Updates](#)

G. 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

1/6/2025

Agenda Item # D.1.



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

REPORT TO: Honorable Mayor & Council

FROM: Mayra Martinez, City Clerk

SUBJECT: **Consent Agenda**

BACKGROUND: The Consent Agenda Includes:

- List of Bills
- King's Pointe & Sunrise Pointe Disbursements
- Approve December 16, 2024, City Council Minutes
- Approve Renewal Liquor Licenses For Loyal Order of Moose and Plaza Mexico
- Approve Buy Local Information
- Approve Storm Lake Police Department City Code Enforcement Update

FISCAL IMPACT: City Will Pay The Following Expenditures:

- List of Bills: \$812,386.34
- King's Pointe & Sunrise Pointe Golf Course Bills: \$ 3,545.02

City Will Receive The Following Revenue:

- Liquor License Renewals: \$1,170.00

RECOMMENDATION:

ATTACHMENTS:

1. 1/6/2025 City Claims Expense Report
2. 1/6/2025 King's Pointe Claims 12.14.2024 to 1.2

3. 12/16/2024 City Council Minutes
4. Plaza Mexico Liquor Application 2025
5. Loyal Order of Moose Liquor Application 2025



Storm Lake, IA

Buy Local_v1

Payment Date Range: 12/19/2024 - 01/08/2025

Vendor Name	Vendor Number	Payable Description	Total Payments
BVC			
Buena Vista County Solid Waste	001035	3rd Qtr FY2025 Assessment	95,913.63
Buena Vista County Treasurer	001155	Dec 2024- 3rd Addition Return of Funds	1,772.40
M & S HVAC Services, LLC	002493	Contractual Services	585.00
		BVC Total:	98,271.03
Contract/Agreement			
Local Government Professionals Services	001346	Grant Services	2,000.00
Reding's Gravel & Excavating Co., Inc	001132	Supply - Black Dirt	676.46
Woodruff Construction, Inc	002132	Water Damage Repairs #9	4,397.21
		Contract/Agreement Total:	7,073.67
Local			
A & A Automotive	001022	Vehicle Repairs - 2021 RAM	117.26
Alliant Energy	001173	Gas Services	8,344.36
Bomgaars Supply, Inc	001151	Supplies	2,072.58
Bryce Martin Widman	002265	Biosolids	4,824.00
Deere Credit, Inc	001188	Oil	65.34
Edwards Storm Lake	001114	Vehicle Repair - 2024 Chevy Tahoe	77.83
Graffix Inc	001187	CLOTHING	2,644.00
Growmark Inc New Century FS	001016	Fuel	7,920.33
Hy-Vee, Inc	001152	Supplies	46.46
Iowa Office Supply Inc	001037	Office Supplies	3,222.15
King's Pointe Resort	001110	Breakfast w/ Santa Services	7,765.60
Larson Oil & Distributing Co, Inc	001178	Gas Service	1,696.70
Long Lines	001077	Fax Line & Emergency Line Service	1,398.89
MidAmerican Energy Company	001074	91230-94002 Electric Services	49,824.66
North Lake Truck Repair	001177	Air Fitting - Truck #63	9.76
O'Reilly Automotive Inc	001108	Supplies - Vehicle Repair	27.96
Plumbing & Heating Wholesale, Inc	001126	Building Repairs / Maintenance	432.34
Qwest Corporation	001070	Phone Services	279.96
Rebnord Technologies, Inc	001091	Monthly Recurring Services	13,805.46
Rent-All, Inc	001210	Repairs/Maintenance Building - Sander	266.09
Stanton Electric, Inc	001264	Electrical Upgrade - Street Shop	2,645.45
Vetter Equipment	001098	Pole Saw	883.77
Visual Edge Inc	001063	Printer Contract	274.44
WalMart #01-1526	001153	Supplies	433.74
Wiese Plumbing & Heating, Inc	001302	BUILDING REPAIRS / MAINTENANCE	1,249.02
		Local Total:	110,328.15
Non-Local			
ABC Pest Control, Inc	001078	Pest Control Services - Quarterly	295.05
Alex Air Apparatus 2 LLC	002217	HM Fire Replacement	1,016.68
Applied Concepts, Inc	002398	Radar Replacements	1,610.00
Barco Municipal Products, Inc	001517	Sign Brackets	183.07
BlueTarp Financial, Inc	001338	Warning Light	199.99
Boji Portable Toilets Inc	001133	Portable Toilet -Seneca Park - 11/13 - 12/11,	700.00
Central Iowa Televising LLC	002049	Contractual Services - Jet/Vac	33,130.22
Cintas First Aid & Safety	001094	First Aid Cabinet - Minus Tax	130.10
Department of Inspections, Appeals, & Li	002458	Elevator Inspection	175.00
Dorsey & Whitney LLP	001954	TIF Legal Services	22,301.00
Ed M. Feld Equipment Company, Inc	001031	Supplies	3,271.68
Electric Pump Inc	001032	Pump Replacement at Water Plant L.S.	105,470.00
Foundation Analytical Laboratory, Inc	001100	Testing	461.00

Buy Local_v1

Vendor Name	Vendor Number	Payable Description	Total Payments
GCC Alliance Concrete Co, Inc	002256	Concrete - Park St Water Main Break	778.50
Getty Images (US), Inc.	001206	Istock Subscription	597.00
Hach Company	001034	Supplies	216.57
Iowa Lakes Regional Water	001073	Water Service	72.31
Iowa Stormwater Education Partnership	001208	City of SL Pollution Prevention Training	737.50
Joshua Beeck	002472	Window Cleaning Service - City Hall	45.00
Kasperbauer Cleaners, Inc	002435	Entrance Mat Services	40.62
Laurens House of Print Ltd	002161	Business Cards	85.42
Legislative Services Agency	001974	Supplies - Lawbooks	125.00
Linde Inc	001111	Chemicals	1,345.51
Marcus Lumber Company Corp	002011	Drywall	768.24
Micronics Engineered Filtration Group, Ir	002115	Supplies	1,705.27
Midwest Breathing Air, LLC	001365	Contractual Services	228.10
Midwest Fence & Gate Company	001604	Hwy 7/110 Field Fence Installation	14,761.86
Mississippi Lime Company	001095	Chemicals	29,299.74
Motorola Solutions, Inc	001937	Capital Improvements Equipment	516.11
Municipal Supply, Inc	001391	Supplies - SGL Port Touch Smart Point	18,385.64
National Recreation and Park Association	002143	NRPA Membership	180.00
Northwest Iowa League of Cities	001118	Membership Dues	75.00
Pitney Bowes	001182	Office Supplies	273.87
Pocahontas Equip., LLC	002561	Mower #19 Replacement	72,600.00
Response Graphics & Embroidery, LLC	002346	New Hire - Clothing	217.69
RJ Thomas Manufacturing Compnay, Inc	001090	Vehicle Repair - P-5 Complete Set	519.00
RL Fridley Theatres, Inc	001403	26 - 2D Discount Tickets (Wellness)	182.00
Salus LLC	001006	November 2024 Memberships	60.00
SGS, LLC	002126	Garbage Services	1,352.62
Sirchie Acquisition Company, LLC	001437	Supplies	115.05
St. Paul Stamp Works, Inc	001513	Animal Tags	121.84
Standard & Poor's Financial Services	001327	New Employee Expense	68.00
Trevor Kruger	001067	Windshield Install - 2018 International DT	495.00
Troy Westrum Inc.	001372	Contractual Services	3,900.00
Underground Location Company	001194	Locate Services	68.70
UnityPoint Health at Work - Fort Dodge	002330	New Hire - Tyler Crum	1,023.46
UPS	001121	Shipping	42.35
USGS National Center MS270	002562	Installation of a lake level gage on Storm Lak	25,000.00
Vessco, Inc	001458	Operations/Maintenance	2,240.76
W. W. Grainger, Inc	001085	Grounds Maintenance / Repairs	1,121.17
Winther, Stave & Co., LLP	001279	Audit Services	10,000.00
Witmer Public Safety Group Inc	002563	Decals	52.16
		Non-Local Total:	<u>358,360.85</u>
		Grand Total:	<u>574,033.70</u>

King's Pointe Resort

Claims Publication

From 12/14/2024 to 1/2/2025

Vendor	Description	Amount
Feld Security	Services	\$ 3,545.02

\$ 3,545.02

#REF!

CITY OF STORM LAKE, REGULAR COUNCIL MEETING, CITY HALL COUNCIL CHAMBERS, DECEMBER 16, 2024, 5:00 PM

Present: Mayor Michael Porsch, Council Members Kevin McKinney, Meg McKeon, Maggie Martinez, and Maria Ramos(arrived at 5:08pm). Absent: Council Member Matt Ricklefs.

Staff Present: City Manager Keri Navratil, Assistant City Manager David Derragon, Police Chief Chris Cole, King's Pointe Manager Amy VonBank (via zoom), Library Director Elizabeth Huff, Communications Coordinator Dana Larsen, Public Works Director Matt Beckman, Development Services Specialist Lee Dutfield, City Treasurer Tyler Gibbins, and City Clerk Mayra Martinez. Media Present: Tom Cullen (via zoom) and Allison Moore with the Storm Lake Times Pilot and Ryan Thompson with KAYL Radio.

Mayor Porsch called the meeting to order at 5:00 PM.

Pledge of Allegiance

Agenda - Moved by Council Member Martinez to approve setting the agenda as presented. Seconded by Council Member McKeon. Vote: All ayes with Council Members Ramos and Ricklefs absent.

Disclosure by City Council Members – No items at this time.

Hear the Public

Consent Agenda - Moved by Council Member McKinney to approve the Consent Agenda which includes list of bills Check #'s 82227, 82277 through 82337, EFT #'s 1526, 5926 through 5977, approve December 2, 2024, Special City Council Minutes, approve December 2, 2024, Regular City Council Minutes, approve new Board of Adjustment application for Mike Frantz – 3 year term, approve Tax Abatement for 1718 Rose Lane – Christopher Duitsman, approve FY2025 Imagine The Possibilities grant agreement, approve renewal liquor licenses for Brewsters, Malarkys and Fareway, approve Buy Local Information, and approve Police Department City Code Enforcement Update. Seconded by Council Member Martinez. Vote: All ayes with Council Members Ramos and Ricklefs absent. Motion carried.

Unfinished Business – No items at this time.

New Business

Storm Lake Towing, LLC - Moved by Council Member McKeon to approve a Rental Agreement with Storm Lake Towing, LLC for Impound Storage Facility. Seconded by Council Member Martinez. Vote: All ayes with Council Members Ramos and Ricklefs absent. Motion carried.

Council Member Maria Ramos arrived at 5:08 pm.

Water Recreation Access Grant - Moved by Council Member Martinez to approve authorization of Staff to sign and approve the Water Recreation Access Cost-Share Grant contract with DNR. Seconded by Council Member McKinney. Vote: All ayes with Council Member Ricklefs absent. Motion carried.

Storm Lake Airport Capital Improvement Program - Moved by Council Member Martinez to adopt Resolution No. 43-R-2024-2025 adopting Storm Lake's Airport Capital Improvement Program submittal. Seconded by Council Member McKeon. Roll call vote: All ayes with Council Member Rickles absent. Motion carried.

RESOLUTION NO. 43-R-2024-2025

RESOLUTION TO APPROVE THE FY 2025 FIVE YEAR AIRPORT CAPITAL IMPROVEMENT PROGRAM (ACIP)

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

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

Whereas, the FY 2025 5-year Capital Improvement Program and Airport Capital Improvement Program data sheets are attached listing the projects deemed to be in the best interest of the Storm Lake Municipal Airport.

Now, therefore, be it resolved that the City of Storm Lake staff recommends the submittal of the attached 5-year Capital Improvement Program for the Storm Lake Municipal Airport, for potential FY2025 through FY2029 Federal and State Aviation Grants and certifies that the local match is available for the FY 2026 project if a grant is awarded.

PASSED AND APPROVED this 16th day of December, 2024.

Michael Porsch, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

Fire Truck -Issuance of \$2.866 GO Loan - Moved by Council Member Ramos to adopt Resolution No. 44-R-2024-2025 Appointing Umb Bank, N.A. Of West Des Moines, Iowa, To

Serve As Paying Agent, Note Registrar, And Transfer Agent, Approving The Paying Agent And Note Registrar And Transfer Agent Agreement And Authorizing The Execution Of The Agreement. Seconded by Council Member McKinney. Roll call vote: All ayes with Council Member Ricklefs absent. Motion carried.

RESOLUTION NO. 44-R-2024-2025

**RESOLUTION APPOINTING UMB BANK, N.A. OF WEST
DES MOINES, IOWA, TO SERVE AS PAYING AGENT,
NOTE REGISTRAR, AND TRANSFER AGENT,
APPROVING THE PAYING AGENT AND NOTE
REGISTRAR AND TRANSFER AGENT AGREEMENT
AND AUTHORIZING THE EXECUTION OF THE
AGREEMENT**

WHEREAS, \$2,866,000 General Obligation Capital Loan Notes, Series 2025A, dated January 9, 2025, have been sold and action should be taken to provide for the maintenance of records, registration of certificates and payment of principal and interest in connection with the issuance of the Notes; and

WHEREAS, this Council has deemed that the services offered by UMB Bank, N.A. of West Des Moines, Iowa, are necessary for compliance with rules, regulations, and requirements governing the registration, transfer and payment of registered notes; and

WHEREAS, a Paying Agent, Bond Registrar and Transfer Agent Agreement (hereafter "Agreement") has been prepared to be entered into between the City and UMB Bank, N.A.

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

1. That UMB Bank, N.A. of West Des Moines, Iowa, is hereby appointed to serve as Paying Agent, Bond Registrar and Transfer Agent in connection with the issuance of \$2,866,000 General Obligation Capital Loan Notes, Series 2025A, dated January 9, 2025.

2. That the Agreement with UMB Bank, N.A. of West Des Moines, Iowa, is hereby approved and that the Mayor and Clerk are authorized to sign the Agreement on behalf of the City.

PASSED AND APPROVED this 16th day of December, 2024.

Michael Porsch, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

Moved by Council Member McKinney to adopt Resolution No. 45-R-2024-2025 approving and authorizing a form of loan agreement and authorizing and providing for the issuance, and levying a tax to pay the notes; approval of the tax exemption certificate. Seconded by Council Member McKeon. Roll call vote: All ayes with Council Member Ricklefs absent. Motion carried.

RESOLUTION NO. 45-R-2024-2025

**RESOLUTION APPROVING AND AUTHORIZING A
FORM OF LOAN AGREEMENT AND AUTHORIZING
AND PROVIDING FOR THE ISSUANCE OF \$2,866,000
GENERAL OBLIGATION CAPITAL LOAN NOTES,
SERIES 2025A, AND LEVYING A TAX TO PAY SAID
NOTES; APPROVAL OF THE TAX EXEMPTION
CERTIFICATE**

WHEREAS, the Issuer is duly incorporated, organized and exists under and by virtue of the laws and Constitution of the State of Iowa; and

WHEREAS, the Issuer is in need of funds to pay costs of equipping the fire department, including the acquisition of fire trucks, essential corporate purpose(s), and it is deemed necessary and advisable that General Obligation Capital Loan Notes, to the amount of not to exceed \$3,500,000 be authorized for said purpose(s); and

WHEREAS, pursuant to notice published as required by Sections 384.24A and 384.25 of the Code of Iowa, this Council has held a public meeting and hearing upon the proposal to institute proceedings for the issuance of the Notes, and the Council is therefore now authorized to proceed with the issuance of said Notes for such purpose(s); and

WHEREAS, the above mentioned Notes were heretofore sold by private sale and action should now be taken to issue said Notes conforming to the terms and conditions of the proposal previously accepted by the City.

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

Section 1. Definitions. The following terms shall have the following meanings in this Resolution unless the text expressly or by necessary implication requires otherwise:

- "Issuer" and "City" shall mean the City of Storm Lake, State of Iowa.

- "Loan Agreement" shall mean a Loan Agreement between the Issuer and a lender or lenders in substantially the form attached to and approved by this Resolution.
- "Note Fund" shall mean the fund created in Section 3 of this Resolution.
- "Notes" shall mean \$2,866,000 General Obligation Capital Loan Notes, Series 2025, authorized to be issued by this Resolution.
- "Paying Agent" shall mean UMB Bank, N.A., of West Des Moines, Iowa, or such successor as may be approved by Issuer as provided herein and who shall carry out the duties prescribed herein as Issuer's Agent to provide for the payment of principal of and interest on the Notes as the same shall become due.
- "Project" shall mean the costs of equipping the fire department, including the acquisition of fire trucks.
- "Project Fund" shall mean the fund required to be established by this Resolution for the deposit of the proceeds of the Notes.
- "Rebate Fund" shall mean the fund so defined in and established pursuant to the Tax Exemption Certificate.
- "Registrar" shall mean UMB Bank, N.A. of West Des Moines, Iowa, or such successor as may be approved by Issuer as provided herein and who shall carry out the duties prescribed herein with respect to maintaining a register of the owners of the Notes. Unless otherwise specified, the Registrar shall also act as Transfer Agent for the Notes.
- "Resolution" shall mean this resolution authorizing the Notes.
- "Tax Exemption Certificate" shall mean the Tax Exemption Certificate approved under the terms of this Resolution and to be executed by the Treasurer and delivered at the time of issuance and delivery of the Notes.
- "Treasurer" shall mean the Finance Director or such other officer as shall succeed to the same duties and responsibilities with respect to the recording and payment of the Notes issued hereunder.

Section 2. Levy and Certification of Annual Tax; Other Funds to be Used.

a) Levy of Annual Tax. That for the purpose of providing funds to pay the principal and interest of the Notes hereinafter authorized to be issued, there is hereby levied for each future year the following direct annual tax on all of the taxable property in the City of Storm Lake, State of Iowa, to-wit:

b)

AMOUNT	FISCAL YEAR (JULY 1 TO JUNE 30) YEAR OF COLLECTION
\$318,715.67	2025/2026*
\$403,820.00	2026/2027
\$403,720.00	2027/2028
\$404,207.50	2028/2029
\$404,245.00	2029/2030
\$403,005.00	2030/2031
\$402,285.00	2031/2032
\$402,045.00	2032/2033
\$400,320.00	2033/2034

(NOTE: For example the levy to be made and certified against the taxable valuations of January 1, 2024 will be collected during the fiscal year commencing July 1, 2024.)

c) Resolution to be Filed With County Auditor. A certified copy of this Resolution shall be filed with the Auditor of Buena Vista County, Iowa and the Auditor is hereby instructed in and for each of the years as provided, to levy and assess the tax hereby authorized in Section 2 of this Resolution, in like manner as other taxes are levied and assessed, and such taxes so levied in and for each of the years aforesaid be collected in like manner as other taxes of the City are collected, and when collected be used for the purpose of paying principal and interest on said Notes issued in anticipation of the tax, and for no other purpose whatsoever.

d) Additional City Funds Available. Principal and interest coming due at any time when the proceeds of said tax on hand shall be insufficient to pay the same shall be promptly paid when due from current funds of the City available for that purpose and reimbursement shall be made from such special fund in the amounts thus advanced.

Section 3. Note Fund. Said tax shall be assessed and collected each year at the same time and in the same manner as, and in addition to, all other taxes in and for the City, and when collected they shall be converted into a special fund within the Debt Service Fund to be known as the "2025 GENERAL OBLIGATION CAPITAL LOAN NOTE FUND NO. 1" (the "Note Fund"), which is hereby pledged for and shall be used only for the payment of the principal of and interest on the Notes hereinafter authorized to be issued; and also there shall be apportioned to said fund its proportion of taxes received by the City from property that is centrally assessed by the State of Iowa.

Section 4. Application of Note Proceeds. Proceeds of the Notes, other than accrued interest except as may be provided below, shall be credited to the Project Fund and expended therefrom for the purposes of issuance. Any amounts on hand in the Project Fund shall be available for the payment of the principal of or interest on the Notes at any time that other funds shall be insufficient to the purpose, in which event such funds shall be repaid to the Project Fund at the earliest opportunity. Any balance on hand in the Project Fund and not immediately required for its purposes may be invested not inconsistent with limitations provided by law or this Resolution.

Section 5. Investment of Note Fund Proceeds. All moneys held in the Note Fund, provided for by Section 3 of this Resolution shall be invested in investments permitted by Chapter 12B, Code of Iowa, 2023, as amended, or deposited in financial institutions which are members of the Federal Deposit Insurance Corporation and the deposits in which are insured thereby and all such deposits exceeding the maximum amount insured from time to time by FDIC or its equivalent successor in any one financial institution shall be continuously secured in compliance with Chapter 12C of the Code of Iowa, 2023, as amended, or otherwise by a valid pledge of direct obligations of the United States Government having an equivalent market value. All such interim investments shall mature before the date on which the moneys are required for payment of principal of or interest on the Notes as herein provided.

Section 6. Note Details, Execution and Redemption.

a) Note Details. General Obligation Capital Loan Notes of the City in the amount of \$2,866,000, shall be issued to evidence the obligations of the Issuer under the Loan Agreement pursuant to the provisions of Sections 384.24A and 384.25 of the Code of Iowa for the aforesaid purposes. The Notes shall be issued in one or more series and shall be secured equally and ratably from the sources provided in Section 3 of this Resolution. The Notes shall be designated "GENERAL OBLIGATION CAPITAL LOAN NOTE, SERIES 2025A", be dated January 9, 2025, and bear interest from the date thereof, until payment thereof, at the office of the Paying Agent, said interest payable on December 1, 2025, and semiannually thereafter on the 1st day of June and December in each year until maturity at the rates hereinafter provided.

The Notes shall be executed by the manual or facsimile signature of the Mayor and attested by the manual or facsimile signature of the Clerk, and impressed or printed with the seal of the City and shall be fully registered as to both principal and interest as provided in this Resolution; principal, interest and premium, if any, shall be payable at the office of the Paying Agent by mailing of a check to the registered owner of the Note. The Notes shall be in the denomination of \$5,000 or multiples thereof. The Notes shall mature and bear interest as follows:

Principal Amount	Interest Rate	Maturity June 1st
\$1,082,000	3.750%	2029*
\$1,030,000	4.000%	2032*
\$754,000	4.250%	2034*

*Term Notes, Final Maturity

b) Redemption.

i. Optional Redemption. Notes maturing after January 1, 2029, may be called for optional redemption by the Issuer on that date or any date thereafter, from any funds regardless of source, in whole or from time to time in part, in any order of maturity. The terms of redemption shall be par, plus accrued interest to date of call.

Thirty days' written notice of redemption shall be given to the registered owner of the Note. Failure to give written notice to any registered owner of the Notes or any defect therein shall not affect the validity of any proceedings for the redemption of the Notes. All Notes or portions thereof called for redemption will cease to bear interest after the specified redemption date, provided funds for their redemption are on deposit at the place of payment. Written notice will be deemed completed upon transmission to the owner of record.

ii. Mandatory Payment and Redemption of Term Notes. All Term Notes are subject to mandatory redemption prior to maturity at a price equal to 100% of the portion of the principal amount thereof to be redeemed plus accrued interest at the redemption date on June 1st of each of the years in the principal amount set opposite each year in the following schedule:

Term Note #1

Principal Amount	Interest Rate	Maturity June 1st
\$160,000	3.750%	2026
\$296,000	3.750%	2027
\$307,000	3.750%	2028
\$319,000	3.750%	2029*

*Final Maturity

Term Note #2

Principal Amount	Interest Rate	Maturity June 1st
\$331,000	4.000%	2030
\$343,000	4.000%	2031
\$356,000	4.000%	2032*

*Final Maturity

Term Note #3

Principal Amount	Interest Rate	Maturity June 1st
\$370,000	4.250%	2033
\$384,000	4.250%	2034*

*Final Maturity

The principal amount of Term Notes may be reduced through the earlier optional redemption, with any partial optional redemption of the Term Notes credited against future mandatory redemption requirements for such Term Notes in such order as the City shall determine.

Section 7. Registration of Notes; Appointment of Registrar; Transfer; Ownership; Delivery; and Cancellation.

a) Registration. The ownership of Notes may be transferred only by the making of an entry upon the books kept for the registration and transfer of ownership of the Notes, and in no other way. UMB Bank, N.A. is hereby appointed as Note Registrar under the terms of this Resolution and under the provisions of a separate agreement with the Issuer filed herewith which is made a part hereof by this reference. Registrar shall maintain the books of the Issuer for the registration of ownership of the Notes for the payment of principal of and interest on the Notes as provided in this Resolution. All Notes shall be negotiable as provided in Article 8 of the Uniform Commercial Code and Section 384.31 of the Code of Iowa, subject to the provisions for registration and transfer contained in the Notes and in this Resolution.

b) Transfer. The ownership of any Note may be transferred only upon the Registration Books kept for the registration and transfer of Notes and only upon surrender thereof at the office of the Registrar together with an assignment duly executed by the holder or his duly authorized attorney in fact in such form as shall be satisfactory

to the Registrar, along with the address and social security number or federal employer identification number of such transferee (or, if registration is to be made in the name of multiple individuals, of all such transferees). In the event that the address of the registered owner of a Note (other than a registered owner which is the nominee of the broker or dealer in question) is that of a broker or dealer, there must be disclosed on the Registration Books the information pertaining to the registered owner required above. Upon the transfer of any such Note, a new fully registered Note, of any denomination or denominations permitted by this Resolution in aggregate principal amount equal to the unmatured and unredeemed principal amount of such transferred fully registered Note, and bearing interest at the same rate and maturing on the same date or dates shall be delivered by the Registrar.

c) Registration of Transferred Notes. In all cases of the transfer of the Notes, the Registrar shall register, at the earliest practicable time, on the Registration Books, the Notes, in accordance with the provisions of this Resolution.

d) Ownership. As to any Note, the person in whose name the ownership of the same shall be registered on the Registration Books of the Registrar shall be deemed and regarded as the absolute owner thereof for all purposes, and payment of or on account of the principal of any such Notes and the premium, if any, and interest thereon shall be made only to or upon the order of the registered owner thereof or his legal representative. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Note, including the interest thereon, to the extent of the sum or sums so paid.

e) Cancellation. All Notes which have been redeemed shall not be reissued but shall be cancelled by the Registrar. All Notes which are cancelled by the Registrar shall be destroyed and a certificate of the destruction thereof shall be furnished promptly to the Issuer; provided that if the Issuer shall so direct, the Registrar shall forward the cancelled Notes to the Issuer.

f) Non-Presentment of Notes. In the event any payment check, wire, or electronic transfer of funds representing payment of principal of or interest on the Notes is returned to the Paying Agent or if any note is not presented for payment of principal at the maturity or redemption date, if funds sufficient to pay such principal of or interest on Notes shall have been made available to the Paying Agent for the benefit of the owner thereof, all liability of the Issuer to the owner thereof for such interest or payment of such Notes shall forthwith cease, terminate and be completely discharged, and thereupon it shall be the duty of the Paying Agent to hold such funds, without liability for interest thereon, for the benefit of the owner of such Notes who shall thereafter be restricted exclusively to such funds for any claim of whatever nature on his part under this Resolution or on, or with respect to, such interest or Notes. The Paying Agent's obligation to hold such funds shall continue for a period equal to two years and six months following the date on which such interest or principal became due, whether at maturity, or at the date fixed for redemption thereof, or otherwise, at which time the Paying Agent shall surrender any remaining funds so held to the Issuer, whereupon any claim under this Resolution by the Owners of such interest or Notes of whatever nature shall be made upon the Issuer.

g) Registration and Transfer Fees. The Registrar may furnish to each owner, at the Issuer's expense, one note for each annual maturity. The Registrar shall furnish additional Notes in lesser denominations (but not less than the minimum denomination) to an owner who so requests.

Section 8. Reissuance of Mutilated, Destroyed, Stolen or Lost Notes. In case any outstanding Note shall become mutilated or be destroyed, stolen or lost, the Issuer shall at the request of Registrar authenticate and deliver a new Note of like tenor and amount as the Note so mutilated, destroyed, stolen or lost, in exchange and substitution for such mutilated Note to Registrar, upon surrender of such mutilated Note, or in lieu of and substitution for the Note destroyed, stolen or lost, upon filing with the Registrar evidence satisfactory to the Registrar and Issuer that such Note has been destroyed, stolen or lost and proof of ownership thereof, and upon furnishing the Registrar and Issuer with satisfactory indemnity and complying with such other reasonable regulations as the Issuer or its agent may prescribe and paying such expenses as the Issuer may incur in connection therewith.

Section 9. Record Date. Payments of principal and interest, otherwise than upon full redemption, made in respect of any Note, shall be made to the registered holder thereof or to their designated agent as the same appear on the books of the Registrar on the 15th day of the month preceding the payment date. All such payments shall fully discharge the obligations of the Issuer in respect of such Notes to the extent of the payments so made. Upon receipt of the final payment of principal, the holder of the Note shall surrender the Note to the Paying Agent.

Section 10. Execution, Authentication and Delivery of the Notes. Upon the adoption of this Resolution, the Mayor and Clerk shall execute the Notes by their manual or authorized signature and deliver the Notes to the Registrar, who shall authenticate the Notes and deliver the same to or upon order of the Purchaser. No Note shall be valid or obligatory for any purpose or shall be entitled to any right or benefit hereunder unless the Registrar shall duly endorse and execute on such Note a Certificate of Authentication substantially in the form of the Certificate herein set forth. Such Certificate upon any Note executed on behalf of the Issuer shall be conclusive evidence that the Note so authenticated has been duly issued under this Resolution and that the holder thereof is entitled to the benefits of this Resolution.

No Notes shall be authenticated and delivered by the Registrar unless and until there shall have been provided the following:

1. A certified copy of the resolution of Issuer approving the execution of a Loan Agreement and a copy of the Loan Agreement;
2. A written order of Issuer signed by the Treasurer of the Issuer directing the authentication and delivery of the Notes to or upon the order of the Purchaser upon payment of the purchase price as set forth therein;
3. The approving opinion of Ahlers & Cooney, P.C., Bond Counsel, concerning the validity and legality of all the Notes proposed to be issued.

Section 11. Right to Name Substitute Paying Agent or Registrar. Issuer reserves the right to name a substitute, successor Registrar or Paying Agent upon giving prompt written notice to each registered noteholder.

Section 12. Form of Note. Notes shall be printed substantially in the form as follows:

"STATE OF IOWA"
"COUNTY OF BUENA VISTA"
"CITY OF STORM LAKE"
"GENERAL OBLIGATION CAPITAL LOAN NOTE"
"SERIES 2025A"
ESSENTIAL CORPORATE PURPOSE

Rate: _____

Maturity: _____

Note Date: January 9, 2025

CUSIP No.: _____

"Registered"

Certificate No. _____

Principal Amount: \$ _____

The City of Storm Lake, State of Iowa, a municipal corporation organized and existing under and by virtue of the Constitution and laws of the State of Iowa (the "Issuer"), for value received, promises to pay from the source and as hereinafter provided, on the maturity date indicated above, to

(Registration panel to be completed by Registrar or Printer with name of Registered Owner).

or registered assigns, the principal sum of TWO MILLION EIGHT HUNDRED SIXTY-SIX THOUSAND DOLLARS in lawful money of the United States of America, on the maturity date shown above, only upon presentation and surrender hereof at the office of UMB Bank, N.A., Paying Agent of this issue, or its successor, with interest on the sum from the date hereof until paid at the rate per annum specified above, payable on December 1, 2025, and semiannually thereafter on the 1st day of June and December in each year.

Interest and principal shall be paid to the registered holder of the Note as shown on the records of ownership maintained by the Registrar as of the 15th day of the month preceding such interest payment date. Interest shall be computed on the basis of a 360-day year of twelve 30-day months.

This Note is issued pursuant to the provisions of Sections 384.24A and 384.25 of the Code of Iowa, for the purpose of paying costs of equipping the fire department, including the acquisition of fire trucks, and in order to evidence the obligations of the Issuer under a certain Loan Agreement dated the date hereof, in conformity to a Resolution of the Council of said City duly passed and approved. For a complete statement of the funds from which and the conditions under which this Note is payable, and the general covenants and provisions pursuant to which this Note is issued, reference is made to the above described Loan Agreement and Resolution.

Notes maturing after January 1, 2029, may be called for optional redemption by the Issuer and paid before maturity on said date or any date thereafter, from any funds regardless of source, in whole or from time to time in part, in any order of maturity and within an annual maturity by lot. The terms of redemption shall be par, plus accrued interest to date of call.

Thirty days' written notice of redemption shall be given to the registered owner of the Note. Failure to give written notice to any registered owner of the Notes or any defect therein shall not affect the validity of any proceedings for the redemption of the Notes. All notes or portions thereof called for redemption will cease to bear interest after the specified redemption date, provided funds for their redemption are on deposit at the place of payment. Written notice will be deemed completed upon transmission to the owner of record.

If selection by lot within a maturity is required, the Registrar shall designate the Notes to be redeemed by random selection of the names of the registered owners of the entire annual maturity until the total amount of Notes to be called has been reached.

The Notes maturing on June 1, 2029 are subject to mandatory redemption prior to maturity by application of money on deposit in the Note Fund and shall bear interest at 3.750% per annum at a price of the portion of the principal amount thereof to be redeemed plus accrued interest at the redemption date on June 1st of each of the years in the principal amount set opposite each year in the following schedule:

Term Note #1

Principal Amount	Interest Rate	Maturity June 1st
\$160,000	3.750%	2026
\$296,000	3.750%	2027
\$307,000	3.750%	2028
\$319,000	3.750%	2029*

***Final Maturity**

The Notes maturing on June 1, 2032 are subject to mandatory redemption prior to maturity by application of money on deposit in the Note Fund and shall bear interest at 4.000% per annum at a price of the portion of the principal amount thereof to be redeemed plus accrued interest at the redemption date on June 1st of each of the years in the principal amount set opposite each year in the following schedule:

Term Note #2

Principal Amount	Interest Rate	Maturity June 1st
\$331,000	4.000%	2030
\$343,000	4.000%	2031
\$356,000	4.000%	2032*

***Final Maturity**

The Notes maturing on June 1, 2034 are subject to mandatory redemption prior to maturity by application of money on deposit in the Note Fund and shall bear interest at 4.250% per annum at a price of the portion of the principal amount thereof to be redeemed plus accrued

interest at the redemption date on June 1st of each of the years in the principal amount set opposite each year in the following schedule:

Term Note #3

Principal Amount	Interest Rate	Maturity June 1st
\$370,000	4.250%	2033
\$384,000	4.250%	2034*

*Final Maturity

The principal amount of Term Notes may be reduced through the earlier optional redemption, with any partial optional redemption of the Term Notes credited against future mandatory redemption requirements for such Term Notes in such order as the City shall determine.

Ownership of this Note may be transferred only by transfer upon the books kept for such purpose by UMB Bank, N.A., the Registrar. Such transfer on the books shall occur only upon presentation and surrender of this Note at the office of the Registrar as designated below, together with an assignment duly executed by the owner hereof or his duly authorized attorney in the form as shall be satisfactory to the Registrar. Issuer reserves the right to substitute the Registrar and Paying Agent but shall, however, promptly give notice to registered Noteholders of such change. All notes shall be negotiable as provided in Article 8 of the Uniform Commercial Code and Section 384.31 of the Code of Iowa, subject to the provisions for registration and transfer contained in the Note Resolution.

This Note is a "qualified tax-exempt obligation" designated by the City for purposes of Section 265(b)(3)(B) of the Internal Revenue Code of 1986.

And it is hereby represented and certified that all acts, conditions and things requisite, according to the laws and Constitution of the State of Iowa, to exist, to be had, to be done, or to be performed precedent to the lawful issue of this Note, have been existent, had, done and performed as required by law; that provision has been made for the levy of a sufficient continuing annual tax on all the taxable property within the territory of the Issuer for the payment of the principal and interest of this Note as the same will respectively become due; that such taxes have been irrevocably pledged for the prompt payment hereof, both principal and interest; and the total indebtedness of the Issuer including this Note, does not exceed the constitutional or statutory limitations.

IN TESTIMONY WHEREOF, the Issuer by its Council, has caused this Note to be signed by the manual or facsimile signature of its Mayor and attested by the manual or facsimile signature of its City Clerk, with the seal of the City printed or impressed hereon, and to be authenticated by the manual signature of an authorized representative of the Registrar, UMB Bank, N.A., West Des Moines, Iowa.

Date of authentication: _____

This is one of the Notes described in the within mentioned Resolution, as registered by UMB Bank, N.A.

UMB BANK, N.A., Registrar

By: _____

Authorized Signature

Registrar and Transfer Agent: UMB Bank, N.A.

Paying Agent: UMB Bank, N.A.

SEE REVERSE FOR CERTAIN DEFINITIONS

(Seal)

(Signature Block)

CITY OF STORM LAKE, STATE OF IOWA

By: _____ (manual or facsimile signature) _____

Mayor

ATTEST:

By: _____ (manual or facsimile signature) _____

City Clerk

(Information Required for Registration)

ASSIGNMENT

For value received, the undersigned hereby sells, assigns and transfers unto _____ (Social Security or Tax Identification No. _____) the within Note and does hereby irrevocably constitute and appoint _____ attorney in fact to transfer the said Note on the books kept for registration of the within Note, with full power of substitution in the premises.

Dated: _____

(Person(s) executing this Assignment sign(s) here)

SIGNATURE)

GUARANTEED) _____

IMPORTANT - READ CAREFULLY

The signature(s) to this Power must correspond with the name(s) as written upon the face of the certificate(s) or note(s) in every particular without alteration or enlargement or any change whatever. Signature guarantee must be provided in accordance with the prevailing standards and procedures of the Registrar and Transfer Agent. Such standards and procedures may require signature to be guaranteed by certain eligible guarantor institutions that participate in a recognized signature guarantee program.

INFORMATION REQUIRED FOR REGISTRATION OF TRANSFER

Name of Transferee(s)

Address of Transferee(s)

Social Security or Tax Identification

Number of Transferee(s)

Transferee is a(n):

Individual*

Corporation

Partnership

Trust

*If the Note is to be registered in the names of multiple individual owners, the names of all such owners and one address and social security number must be provided.

The following abbreviations, when used in the inscription on the face of this Note, shall be construed as though written out in full according to applicable laws or regulations:

TEN COM - as tenants in common

TEN ENT - as tenants by the entireties

JT TEN - as joint tenants with rights of survivorship and not as tenants in common

IA UNIF TRANS MIN ACT

- Custodian

(Cust)

(Minor)

Under Iowa Uniform Transfers to Minors Act.....

(State)

ADDITIONAL ABBREVIATIONS MAY

ALSO BE USED THOUGH NOT IN THE ABOVE LIST

(End of form of Note)

Section 13. Loan Agreement and Closing Documents. The form of Loan Agreement in substantially the form attached to this Resolution is hereby approved and is authorized to be executed and issued on behalf of the Issuer by the Mayor and attested by the City Clerk. The Mayor and City Clerk are authorized and directed to execute, attest, seal and deliver for and on behalf of the City any other additional certificates, documents, or other papers and perform all other acts, including without limitation the execution of all closing documents, as they may deem

necessary or appropriate in order to implement and carry out the intent and purposes of this Resolution.

Section 14. Contract Between Issuer and Purchaser. This Resolution constitutes a contract between said City and the purchaser of the Notes.

Section 15. Non-Arbitrage Covenants. The Issuer reasonably expects and covenants that no use will be made of the proceeds from the issuance and sale of the Notes issued hereunder which will cause any of the Notes to be classified as arbitrage notes within the meaning of Sections 148(a) and (b) of the Internal Revenue Code of the United States, as amended, and that throughout the term of the Notes it will comply with the requirements of statutes and regulations issued thereunder.

To the best knowledge and belief of the Issuer, there are no facts or circumstances that would materially change the foregoing statements or the conclusion that it is not expected that the proceeds of the Notes will be used in a manner that would cause the Notes to be arbitrage notes.

Section 16. Approval of Tax Exemption Certificate. Attached hereto is a form of Tax Exemption Certificate stating the Issuer's reasonable expectations as to the use of the proceeds of the Notes. The form of Tax Exemption Certificate is approved. The Issuer hereby agrees to comply with the provisions of the Tax Exemption Certificate and the provisions of the Tax Exemption Certificate are hereby incorporated by reference as part of this Resolution. The Finance Director is hereby directed to make and insert all calculations and determinations necessary to complete the Tax Exemption Certificate at issuance of the Notes to certify as to the reasonable expectations and covenants of the Issuer at that date.

Section 17. Additional Covenants, Representations and Warranties of the Issuer. The Issuer certifies and covenants with the purchasers and holders of the Notes from time to time outstanding that the Issuer through its officers, (a) will make such further specific covenants, representations and assurances as may be necessary or advisable; (b) comply with all representations, covenants and assurances contained in the Tax Exemption Certificate, which Tax Exemption Certificate shall constitute a part of the contract between the Issuer and the owners of the Notes; (c) consult with Bond Counsel (as defined in the Tax Exemption Certificate); (d) pay to the United States, as necessary, such sums of money representing required rebates of excess arbitrage profits relating to the Notes; (e) file such forms, statements and supporting documents as may be required and in a timely manner; and (f) if deemed necessary or advisable by its officers, to employ and pay fiscal agents, financial advisors, attorneys and other persons to assist the Issuer in such compliance.

Section 18. Amendment of Resolution to Maintain Tax Exemption. This Resolution may be amended without the consent of any owner of the Notes if, in the opinion of Bond Counsel, such amendment is necessary to maintain tax exemption with respect to the Notes under applicable Federal law or regulations.

Section 19. Qualified Tax-Exempt Obligations. For the sole purpose of qualifying the Notes as "Qualified Tax-Exempt Obligations" pursuant to Section 265(b)(3)(B) of the Internal

Revenue Code of the United States, the Issuer hereby designates the Notes as qualified tax-exempt obligations and represents that the reasonably anticipated amount of tax-exempt governmental and qualified 501(c)(3) obligations which will be issued during the current calendar year will not exceed Ten (10) Million Dollars.

Section 20. Repeal of Conflicting Resolutions or Ordinances. All ordinances and resolutions and parts of ordinances and resolutions in conflict herewith are hereby repealed.

Section 21. Severability Clause. If any section, paragraph, clause or provision of this Resolution be held invalid, such invalidity shall not affect any of the remaining provisions hereof, and this Resolution shall become effective immediately upon its passage and approval.

PASSED AND APPROVED this 16th day of December, 2024.

Michael Porsch, Mayor

ATTEST:

Mayra A. Martinez,


4320242025 -
Resolution To Approve

City Clerk

REGULAR COUNCIL MEETING, CITY OF STORM LAKE, CITY HALL COUNCIL CHAMBERS, DECEMBER 16, 2024, 5:00 PM

CERTIFICATE

STATE OF IOWA)
) SS
COUNTY OF BUENA VISTA)

I, the undersigned City Clerk of the City of Storm Lake, State of Iowa, do hereby certify that attached is a true and complete copy of the portion of the records of the City showing proceedings of the Council, and the same is a true and complete copy of the action taken by the Council with respect to the matter at the meeting held on the date indicated in the attachment, which proceedings remain in full force and effect, and have not been amended or rescinded in any way; that meeting and all action thereat was duly and publicly held in accordance with a notice of meeting and tentative agenda, a copy of which was timely served on each member of the Council and posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the Council pursuant to the local rules of the Council and the provisions of Chapter 21, Code of Iowa, upon reasonable advance notice to the public and media at least twenty-four hours prior to the commencement of the meeting as required by law and with members of the public present in attendance; I further certify that the individuals named therein were on the date thereof duly and lawfully possessed of their respective City offices as indicated therein, that no Council vacancy existed except as may be stated in the proceedings, and that no controversy or litigation is pending, prayed or threatened involving the incorporation, organization, existence or boundaries of the City or the right of the individuals named therein as officers to their respective positions.

WITNESS my hand and the seal of the Council hereto affixed this _____ day of _____, 2024.

City Clerk, City of Storm Lake, State of Iowa

(SEAL)

REGULAR COUNCIL MEETING, CITY OF STORM LAKE, CITY HALL COUNCIL CHAMBERS, DECEMBER 16, 2024, 5:00 PM

Runway 17/35 Edge Lighting - Moved by Council Member Martinez to adopt Resolution No. 46-R-2024-2025 approving final completion, Change Order No. 1 of \$6,871.10 decrease, and final payment of Runway 17/35 Edge Lighting replacement with name correction on the Engineer's Statement of Project completion. Final contract value \$289,132.15. Seconded by Council Member McKeon. Roll call vote: All ayes with Council Member Ricklefs absent. Motion carried.

RESOLUTION NO. 46-R-2024-2025

RESOLUTION ACCEPTING COMPLETION OF THE INSTALL RUNWAY 17/35 EDGE LIGHTING IMPROVEMENTS PROJECT AT THE STORM LAKE MUNICIPAL AIRPORT IN STORM LAKE, IOWA

WHEREAS, all construction related work has now been completed for the Install Runway 17/35 Edge Lighting Improvements project at the Storm Lake Municipal Airport in Storm Lake, Iowa; and

WHEREAS, the City Council of the City of Storm Lake, Iowa awarded a contract to Voltmer, Inc. of Decorah, Iowa in the amount of in the amount of Two Hundred Ninety-Six Thousand, Three dollars and Twenty-Five cents (\$296,003.25) on May 3, 2023, for the Install Runway 17/35 Edge Lighting Improvements; and

WHEREAS, Voltmer, Inc. has completed their work, and the Project Engineer has signed the Statement of Completion Form stating that the project has been substantially completed in general compliance with the terms, conditions and stipulations of said contract.

WHEREAS, the final contract amount, based on actual measured quantities of work completed, is Two Hundred Eighty-Nine Thousand, One Hundred Thirty-Two dollars and Fifteen cents (\$289,132.15).

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

Section 1. That the City of Storm Lake, Iowa hereby accepts completion of the project, and authorizes the city staff to execute payment of the retainage in the amount of Fourteen Thousand, Four Hundred Fifty-Six dollars and Sixty-One cents (\$14,456.61) to Voltmer, Inc. no sooner than 30 days after approval of this resolution, should no claims be on file, or as otherwise required by Iowa Administrative Code Chapter 573 for Labor and Material on Public Improvements.

Passed this 16th day of December 2024.

CITY OF STORM LAKE

Michael Porsch, Mayor

REGULAR COUNCIL MEETING, CITY OF STORM LAKE, CITY HALL COUNCIL CHAMBERS, DECEMBER 16, 2024, 5:00 PM

ATTEST:

Mayra A. Martinez, City Clerk

SL Development Dollar Tree - Moved by Council Member Martinez to adopt Resolution No. 47-R-2024-2025 authorizing execution of a Termination Agreement by and between the City of Storm Lake and Storm Lake Development Group LLC terminating the agreement for private development by and between the City of Storm Lake and Storm Lake Development Group LLC. Seconded by Council Member McKeon. Roll call vote: All ayes with Council Member Rickles absent. Motion carried.

RESOLUTION NO. 47-R-2024-2025

**RESOLUTION AUTHORIZING EXECUTION OF A
TERMINATION AGREEMENT BY AND BETWEEN THE
CITY OF STORM LAKE AND STORM LAKE
DEVELOPMENT GROUP LLC TERMINATING THE
AGREEMENT FOR PRIVATE DEVELOPMENT BY AND
BETWEEN THE CITY OF STORM LAKE AND STORM
LAKE DEVELOPMENT GROUP LLC**

WHEREAS, the City of Storm Lake, Iowa ("City") and Storm Lake Development Group LLC ("Developer") previously entered into an Agreement for Private Development dated June 27, 2016, and as amended by a First Amendment dated August 1, 2016, (collectively the "Agreement"); and

WHEREAS, the Agreement proposed that the Developer would construct certain improvements on certain real property as legally described in the Termination Agreement (the "Development Property"); and

WHEREAS, pursuant to the terms of the Agreement, the City and Developer entered into a Minimum Assessment Agreement dated as of June 27, 2016, setting a minimum assessment value to be assigned to the Development Property; and

WHEREAS, the Developer has completed construction of the Minimum Improvements described in the Agreement and now desires to sell the Development Property; and

WHEREAS, the Developer has requested to terminate the Agreement, pursuant to a proposed Termination Agreement by and between the City and Developer.

REGULAR COUNCIL MEETING, CITY OF STORM LAKE, CITY HALL COUNCIL CHAMBERS, DECEMBER 16, 2024, 5:00 PM

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

Section 1. That the form and content of the Termination Agreement, the provisions of which are incorporated herein by reference, are hereby approved, and the Mayor and the City Clerk are hereby authorized, empowered, and directed to execute, attest, seal, and deliver the Termination Agreement for and on behalf of the City in substantially the form and content now before this meeting, but with such changes, modifications, additions or deletions therein as shall be approved by such officers.

Section 2. That the City Clerk is hereby authorized and directed to obtain written acknowledgment of the Buena Vista County Assessor to the termination of the Minimum Assessment Agreement and thereafter record a copy of the executed and acknowledged Termination Agreement in the records of the Buena Vista County Recorder.

PASSED AND APPROVED this 16th day of December, 2024.

Michael Porsch, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

REGULAR COUNCIL MEETING, CITY OF STORM LAKE, CITY HALL COUNCIL CHAMBERS, DECEMBER 16, 2024, 5:00 PM

CERTIFICATE

STATE OF IOWA)
) SS
COUNTY OF BUENA VISTA)

I, the undersigned City Clerk of the City of Storm Lake, State of Iowa, do hereby certify that attached is a true and complete copy of the portion of the corporate records of the City showing proceedings of the City Council, and the same is a true and complete copy of the action taken by the Council with respect to the matter at the meeting held on the date indicated in the attachment, which proceedings remain in full force and effect, and have not been amended or rescinded in any way; that meeting and all action thereat was duly and publicly held in accordance with a notice of meeting and tentative agenda, a copy of which was timely served on each member of the Council and posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the Council (a copy of the face sheet of the agenda being attached hereto) pursuant to the local rules of the Council and the provisions of Chapter 21, Code of Iowa, upon reasonable advance notice to the public and media at least twenty-four hours prior to the commencement of the meeting as required by law and with members of the public present in attendance; I further certify that the individuals named therein were on the date thereof duly and lawfully possessed of their respective City offices as indicated therein, that no Council vacancy existed except as may be stated in the proceedings, and that no controversy or litigation is pending, prayed or threatened involving the incorporation, organization, existence or boundaries of the City or the right of the individuals named therein as officers to their respective positions.

WITNESS my hand and the seal of the City hereto affixed this 16th day of December, 2024.

City Clerk, City of Storm Lake, State of Iowa

(SEAL)

CDBG Well No. 22 Project- Moved by Council Member McKinney to approve setting a public hearing for the CDBG Well Project. Seconded by Council Member Ramos. Vote: All ayes with Council Member Ricklefs absent. Motion carried.

REGULAR COUNCIL MEETING, CITY OF STORM LAKE, CITY HALL COUNCIL CHAMBERS, DECEMBER 16, 2024, 5:00 PM

Memorial Road Street & Utilities Improvements - Moved by Council Member Martinez to adopt Resolution No. 48-R-2024-2025 approving final completion, Change Order No. 2 with increase of \$5,984.75, and final payment of the 2024 Memorial Road Street & Utilities Improvements Project. Final contract value of \$3,359,599.75. Seconded by Council Member McKeon. Roll call vote: All ayes with Council Member Ricklefs absent. Motion carried.

RESOLUTION NO. 48-R-2024-2025

RESOLUTION APPROVING CHANGE ORDER NO. 2, FINAL COMPLETION, AND FINAL PAYMENT FOR THE 2024 MEMORIAL ROAD STREET & UTILITIES IMPROVEMENTS PROJECT

WHEREAS, the plans, specifications, form of contract, estimate of cost, and award bid were filed with the City for the construction of certain public improvements described in general as the 2024 Memorial Road Street & Utilities Improvements project; and

WHEREAS, the plans, specifications, form of contract and estimate of cost for said public improvements was published as required by law and approved by the City Council on February 5, 2024; and

WHEREAS, a contract in the amount of \$3,127,240.00 was awarded to Reding's Gravel & Excavating, Inc. for the 2024 Memorial Road Street & Utilities Improvements project; and

WHEREAS on July 1, 2024 Change Order No. 1 for the 2024 Memorial Road Street & Utilities Improvements project was approved in the amount of \$226,375.00 increasing the total contract to \$3,353,615.00.

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

SECTION 1. That Change Order No. 2 for the 2024 Memorial Road Street & Utilities Improvements project is hereby approved in the amount of \$5,984.75 increasing the total estimated contract price to \$3,359,599.75 and extending the substantial completion date to November 15, 2024.

SECTION 2. That Final Payment is hereby approved in the amount of \$179,971.65.

SECTION 3. That the Mayor and Clerk are hereby directed to execute Change Order No. 2, make final payment, and complete project closeout for the 2024 Memorial Road Street & Utilities Improvements project.

PASSED AND APPROVED THIS 16TH DAY OF DECEMBER 2024.

BY THE CITY COUNCIL OF
THE CITY OF STORM LAKE,
IOWA

Michael Porsch, Mayor

REGULAR COUNCIL MEETING, CITY OF STORM LAKE, CITY HALL COUNCIL CHAMBERS, DECEMBER 16, 2024, 5:00 PM

ATTEST

Mayra A. Martinez, City Clerk

Highway 7 &110 Intersection Project - Moved by Council Member Ramos to adopt Resolution No. 49-R-2024-2025 approving final completion, Change Order No. 3 with an increase of \$64,126.48, and final payment of the Highway 7 &110 Intersection Upgrade Project. Final contract value of \$4,038,819.38. Seconded by Council Member Martinez. Roll call vote: All ayes with Council Member Ricklefs absent. Motion carried.

RESOLUTION NO. 49-R-2024-2025

RESOLUTION APPROVING CHANGE ORDER NO.3, FINAL COMPLETION, AND FINAL PAYMENT FOR THE HIGHWAY 7 &110 INTERSECTION UPGRADE PROJECT

WHEREAS, the plans, specifications, form of contract, estimate of cost, and award bid were filed with the City for the construction of certain public improvements described in general as the Highway 7 &110 Intersection Upgrade project; and

WHEREAS, the plans, specifications, form of contract and estimate of cost for said public improvements was published as required by law and approved by the City Council on February 7, 2022; and

WHEREAS, a contract in the amount of \$3,866,039.85 was awarded to Godbersen-Smith Construction Co. for the Highway 7 &110 Intersection Upgrade project; and

WHEREAS on November 21, 2022 Change Order No. 7 for the Highway 7 &110 Intersection Upgrade project was approved in the amount of \$57,805.00 increasing the total contract to \$3,923,844.85 and extending the completion date 126 Working Days.

WHEREAS on April 15, 2024 Change Order No. 2 for the Highway 7 &110 Intersection Upgrade project was approved in the amount of \$50,848.05 increasing the total contract to \$3,974,692.90 and extending the completion date to 158 Working Days.

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

SECTION 1. That Change Order No. 3 for the Highway 7 &110 Intersection Upgrade project is hereby approved in the amount of \$64,126.48 increasing the total estimated contract price to \$4,038,819.38.

SECTION 2. That Final Payment is hereby approved in the amount of \$80,478.54.

SECTION 3. That the Mayor and Clerk are hereby directed to execute Change Order No. 3, make final payment, and complete project closeout for the Highway 7 &110 Intersection Upgrade project.

PASSED AND APPROVED THIS 16TH DAY OF DECEMBER, 2024.

REGULAR COUNCIL MEETING, CITY OF STORM LAKE, CITY HALL COUNCIL CHAMBERS, DECEMBER 16, 2024, 5:00 PM

BY THE CITY COUNCIL OF
THE CITY OF STORM LAKE,
IOWA

Michael Porsch, Mayor

ATTEST

Mayra A. Martinez, City Clerk

City Council Requested Items / City Council Updates

Adjourn - Moved by Council Member Martinez to adjourn at 5:34 pm. Seconded by Council Member Ramos. Vote: All ayes with Council Member Ricklefs absent. Motion carried.

Michael Porsch, Mayor

ATTEST:

Mayra A. Martinez, City Clerk



State of Iowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY

Casa Arceo, Inc.

NAME OF BUSINESS(DBA)

Plaza Mexico Mexican Restaurant

BUSINESS

(712) 732-0802

ADDRESS OF PREMISES

1501 Lake Ave.

PREMISES SUITE/APT NUMBER

CITY

Storm Lake

COUNTY

Buena Vista

ZIP

50588

MAILING ADDRESS

1501 Lake Ave.

CITY

Storm Lake

STATE

Iowa

ZIP

50588191

Contact Person

NAME

Jose Trinidad Arceo

PHONE

(515) 224-6003

EMAIL

nancy@financialcarepros.com

License Information

LICENSE NUMBER

LC0032993

LICENSE/PERMIT TYPE

Class C Retail Alcohol License

TERM

12 Month

STATUS

Submitted
to Local
Authority

EFFECTIVE DATE

Feb 1, 2025

EXPIRATION DATE

Jan 31, 2026

LAST DAY OF BUSINESS

SUB-PERMITS

Class C Retail Alcohol License

PRIVILEGES



State of Iowa

Alcoholic Beverages Division

Status of Business

BUSINESS TYPE

Corporation

Ownership

• Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Nancy Davis						
Jose T. Arceo-Sanchez	Storm Lake	Iowa	50588	Owner	100.00	Yes
Nancy Davis	Storm Lake	Iowa	50588			

Insurance Company Information

INSURANCE COMPANY

Nationwide Mutual Insurance Co.

POLICY EFFECTIVE DATE

Feb 1, 2025

POLICY EXPIRATION DATE

Feb 1, 2026

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE DATE

OUTDOOR SERVICE EXPIRATION DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE DATE

TEMP TRANSFER EXPIRATION DATE



State of Iowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
Storm Lake Lodge No. 790, Loyal Order of Moose, Incorporated	Loyal Order of Moose	(712) 732-2036		
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
518 Lake Avenue North		Storm Lake	Buena Vista	50588
MAILING ADDRESS	CITY	STATE	ZIP	
5790 240th Avenue	Albert City	Iowa	50510	

Contact Person

NAME	PHONE	EMAIL
Paul Archer	(712) 490-4007	lodge790@mooseunits.org

License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
LF0001213	Class F Retail Alcohol License	12 Month	Submitted to Local Authority

EFFECTIVE DATE	EXPIRATION DATE	LAST DAY OF BUSINESS
May 1, 2024	Apr 30, 2025	

SUB-PERMITS
Class F Retail Alcohol License



State of Iowa

Alcoholic Beverages Division

Status of Business

BUSINESS TYPE

Corporation

Ownership

No Ownership information found

Insurance Company Information

INSURANCE COMPANY

Endurance American Specialty
Insurance Co

POLICY EFFECTIVE DATE

May 1, 2024

POLICY EXPIRATION DATE

May 1, 2025

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE DATE

OUTDOOR SERVICE EXPIRATION DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE DATE

Dec 5, 2024

TEMP TRANSFER EXPIRATION DATE

Staff Summary

1/6/2025

Agenda Item # D.2.



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

REPORT TO: Honorable Mayor & Council

FROM: Mayra Martinez, City Clerk

SUBJECT: Buy Local Information

BACKGROUND: 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 both the City & King's Pointes' 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:

	<u>CALCULATED</u>
<u>BREAKOUT EXPENSES</u>	
Buena Vista	\$ 98,271.03
County	
	7,073.67
Contract	
Agreement	
	110,328.15
Local	
	358,360.85
Non-Local	
	\$ 812,386.34
TOTAL	
EXPENSES:	

RECOMMENDATION:

ATTACHMENTS:

1. 1/6/2025 Project Report

Summary

Project Summary							
Project Number	Project Name	Total Budget	Date Range Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining
OP1.122814	Richland Street, Phase 2 Improvem...	174,107.75	0.00	174,095.25	0.00	174,095.25	12.50
OP1.125106	BRIC	212,709.99	212,709.99	212,709.99	0.00	212,709.99	0.00
OP1.126252	Comprehansive Plan & Zoning Code U...	125,880.00	0.00	125,824.50	0.00	125,824.50	55.50
OP1.131538	Memorial Road Street & Utility Impro...	4,120,595.00	4,120,595.00	4,018,434.41	0.00	4,018,434.41	102,160.59
OT5.128791	Runway 17/35 Lighting Replacement	410,741.68	410,741.68	381,561.73	0.00	381,561.73	29,179.95
19-22797	Memorial Lift Station Improvements	2,533,320.00	0.00	2,554,600.96	0.00	2,554,600.96	-21,280.96
20-HSG-022	2021 Housing Sustainability Project	224,994.00	0.00	181,283.12	0.00	181,283.12	43,710.88
21-26215	Downtown Master Plan	113,000.00	0.00	103,650.00	0.00	103,650.00	9,350.00
22-26698	Storm Lake WTP- Well No. 21	1,795,006.50	1,795,006.50	1,354,279.23	0.00	1,354,279.23	440,727.27
22-26815	W 6th Street Utilities Extension	314,241.49	314,241.49	318,517.58	0.00	318,517.58	-4,276.09
22-27926	Storm Lake WTP- Well #22	2,602,908.10	2,602,908.10	131,223.89	2,000.00	133,223.89	2,469,684.21
23-092	King's Pointe Remodel/Refresh	446,537.52	446,537.52	426,545.09	0.00	426,545.09	19,992.43
23-29446	WWTP UV Disinfection Building	275,138.00	275,138.00	191,768.00	0.00	191,768.00	83,370.00
23-29447	College & 3rd St Lift Station Replacem...	185,000.00	185,000.00	132,435.00	0.00	132,435.00	52,565.00
24-31153	WWTP Blower Project (EECBG)	129,600.00	129,600.00	64,195.00	0.00	64,195.00	65,405.00
24-31751	Storm Lake WTP- Well #23	74,000.00	74,000.00	24,530.00	0.00	24,530.00	49,470.00
24-31828	WTP Prelim Engineering Report	83,000.00	83,000.00	2,600.00	0.00	2,600.00	80,400.00
FEMA HMGP (HMA) 4483	FEMA HMGP (HMA) 4483	4,589,528.00	4,589,528.00	204,471.00	0.00	204,471.00	4,385,057.00
HTG322020	T-Mobile Hometown Grant Q-3-22	0.00	0.00	45,619.48	0.00	45,619.48	-45,619.48
IA0091	SL Elevated Water Storage- Tower #5	7,384,100.15	7,384,100.15	4,657,716.78	0.00	4,657,716.78	2,726,383.37
New	Lead Service Line Replacement Prelim...	15,500.00	0.00	0.00	0.00	0.00	15,500.00
OP1.125220	4th Street Watermain Improvement P...	553,406.16	0.00	581,342.16	0.00	581,342.16	-27,936.00
P11.118940	Oneida Street Reconstruction from RR...	2,526,433.98	0.00	2,513,334.28	0.00	2,513,334.28	13,099.70
P11.120411	Highway 7/110 Traffic Lane/Signalizat...	4,711,913.90	1,210.58	5,065,381.39	0.00	5,065,381.39	-353,467.49
SP21122	SL Library CDBG- COVID (CV) Grant	634,285.27	634,285.27	634,285.27	0.00	634,285.27	0.00
Report Total:		34,235,947.49	23,258,602.28	24,100,404.11	2,000.00	24,102,404.11	10,133,543.38

Group Summary						
Group	Total Budget	Date Range Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining
Airport Projects	410,741.68	410,741.68	381,561.73	0.00	381,561.73	29,179.95
ARPA Project	1,795,006.50	1,795,006.50	1,354,279.23	0.00	1,354,279.23	440,727.27
Building Resilient Infrastructure and C...	212,709.99	212,709.99	212,709.99	0.00	212,709.99	0.00
Economic Development	778,115.49	314,241.49	774,894.68	0.00	774,894.68	3,220.81
King's Pointe Resort Projects	446,537.52	446,537.52	426,545.09	0.00	426,545.09	19,992.43
Library Project	634,285.27	634,285.27	634,285.27	0.00	634,285.27	0.00
Sanitary Sewer Projects	7,712,586.00	5,179,266.00	3,147,469.96	0.00	3,147,469.96	4,565,116.04
Street Construction	11,533,050.63	4,121,805.58	11,771,245.33	0.00	11,771,245.33	-238,194.70
Water Project	10,712,914.41	10,144,008.25	5,397,412.83	2,000.00	5,399,412.83	5,313,501.58
Report Total:	34,235,947.49	23,258,602.28	24,100,404.11	2,000.00	24,102,404.11	10,133,543.38

Staff Summary

1/6/2025

Agenda Item # D.3.



REPORT TO: Honorable Mayor & Council

FROM: Chris Cole, Police Chief

SUBJECT: SLPD City Code Enforcement Summary

BACKGROUND: 12/11/24 - 1/01/25

White Summons – 14

Accumulate Junk – 25
Accumulate Trash – 7
Bags of Leaves – 5
Junk Vehicle – 2
Open Burn-1
Misc. CCE-7

Total: 47

Citations: 0

FISCAL IMPACT: None

RECOMMENDATION: None

ATTACHMENTS:
None

Staff Summary

1/6/2025

Agenda Item # F.1.



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

REPORT TO: Honorable Mayor & Council

FROM: Mayra Martinez, City Clerk

SUBJECT: **Resolution No. 50-R-2024-2025 Pigeon Annual Permit Fee**

BACKGROUND: With the current adopted Pigeon Ordinance No. 04-O-2024-2025, we are requesting to add an annual permit fee Of \$100.00 per unit. Included is an example of the application that will be required to be completed for each unit requesting a Pigeon Permit.

FISCAL IMPACT: \$100 per Unit

RECOMMENDATION: Approve Resolution No. 50-R-2024-2025 For Annual Fee Of \$100.00 For A Pigeon License For 100 Pigeons or Less.

ATTACHMENTS:

1. Resolution No. 50-R-2024-2025 - Fee Resolution Update - Pigeons
2. Pigeon Permit Application

RESOLUTION NO. 50 R-2024-2025

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 July 1, 2025.

<u>Administration</u>	<u>Fee</u>	<u>Code Section</u>
Administrative Fee	\$30.00	
Dock Fee	\$25.00	
Dock Per Hoist	\$10.00	
Garbage Truck Permits (per business)	\$100.00	3-1-5
Insufficient Check Fee	\$30.00	
Mobile Food & Beverage, Peddlers, Solicitor Or Transient Merchant Permit (1 Day)	\$25.00	4-3-4, 4-3-6, 4-10-4
Mobile Food & Beverage, Peddlers, Solicitor or Transient Merchant Permit (7 Day)	\$75.00	
Mobile Food & Beverage, Peddlers, Solicitor or Transient Merchant Permit (28 Day)	\$150.00	
Investigation Fee (main contact)	\$25.00	
Investigation Fee (each additional Person)	\$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	
USB Storage Device	\$15/64gb storage	
Research Hourly Rate – per hour/per person	\$25.00	
Mailing Costs – 3 pages	\$2.00 Plus Current Postage Cost	
Mailing Costs – 50 pages	\$6.00 Plus Current Postage Cost	
Mailing Costs – 100 pages	\$11.00 Plus Current Postage Cost	
Special City Council Meeting	\$250.00	

Airport Hangar Rent (monthly fees)

Hangar A	\$75.00
12 Month Lease Discount Rate	\$65.00
Hangar B	\$75.00
12 Month Lease Discount Rate	\$65.00
Hangar C (VT)	\$400.00

Hangar D	\$92.00
12 Month Lease Discount Rate	\$80.00
Hangar E	\$110.00
12 Month Lease Discount Rate	\$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

Public sidewalk right away cafés, retail sales, or benches	\$0	
Driveway (Curb) Cut, Inspection & Marking Residential	\$150.00	
Driveway (Curb) Cut, Inspection & Marking Commercial	\$200.00	
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 (per parcel and 1 unit)	\$10.00	5-8-9
Additional unit in excess of 1 (per unit)	\$5.00	5-8-9
Late Registration Fee - Per Landlord License	\$50.00	5-8-9
Additional unit in excess of 1 (up to 6 units)	\$50.00	
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	
Pigeons Permit Fee (Per Unit)	\$100.00	8-1-1(A)(18)
New Construction Incentive		
Single Family Attached and Single Family Detached Dwelling Building Permit		
100% Water Meter Current Cost		
\$300 for homes that have construction costs under \$199,999		
\$600 for homes that have construction costs for \$200,000 and above		

Incentive

Rebate all the permit fee with the exception of the water meter if 50% of all costs related to construction, including flooring and appliances if purchased within City limits of Storm Lake. Itemized proof of receipts would be required to be submitted to City Hall.

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		
Portable 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 \$38.00 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 \$1.50 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 \$1.50 per \$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	\$30.00
(Lake View, Patio, Water, Sewer, Electric, Cable TV, Fire Pit)	
Class C Site	\$28.00
(Lake View, Patio, Water, Sewer, Electric, Fire Pit)	
Class E Site	\$25.00
(Water, Sewer, Electric)	
Class F Site	\$20.00
(Electric)	
Glass G Site	\$12.00
(Tent)	
Long Term Stay Rate	
Limited to Long Term Stay slots which include Water, Sewer, Electric	
Minimum 30 day stay paid in advance – 10% off	
Extra Vehicle Parking (if space available)	\$5.00
Non-Campers Dump Station (per event)	\$5.00
Non-Camper Shower (per shower)	\$5.00

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)	\$300.00	
Emergency Response and/or Cleanup of Material	See Chart	
Rate set by the Iowa Fire Service Annual Hazardous material response fee structure for the current calendar year.		

Safety Trailer Use Fee	
Buena Vista County	\$150.00
Non Buena Vista County	\$150.00 plus \$6 A Mile One Way

Golf Course

Single Season Pass	\$325.00
New Member- First Year Single Season Pass	\$150.00
Family Season Pass - Family: Two or more persons (one of whom is the householder) related by birth, marriage, or adoption, living together and sharing common living, sleeping, cooking, and eating facilities within and individual housing unit as defined by the Storm Lake Zoning Code.)	\$600.00
Junior Season Pass (17 and Under)	\$50.00
Electric Cart Storage	\$300.00
Gas Cart Storage	\$285.00
Locker Rent/yr	\$20.00
Golf Club Rental	\$10.00
Trail Fee (per day)	\$10.00
Pull Cart Rental	\$3.00
Pull Cart (year)	\$65.00
Trail Fee (year)	\$170.00
10 Round Punch Card	\$125.00
Discount Tickets – per 9 holes (sold in advance with minimum quantity of 50)	\$10.00
Weekday 9 Holes	\$15.00
Weekday 18 Holes	\$20.00
Weekend 9 Holes	\$20.00
Weekend 18 Holes	\$25.00
Cart Rental 9 Holes	\$15.00
Cart Rental 18 Holes	\$25.00
Yearly Cart Rental	\$325.00
Hall Rental	\$250.00
Hall Rental - Friday Setup Fee (Valid only after 5:00 pm Friday with following Sat. rental)	\$100.00
Hall Rental (weekday 4hrs or less)	\$100.00
Bar Setup Fee (Event Center Only)	\$100.00
9-Hole Course Rental Fee (Minimum 25 participants)	\$250.00
18-Hole Course Rental Fee (Minimum 25 participants)	\$400.00
*Course Rental Fees are due at the time of booking.	
*Cancelations require a 72 hour advanced notice.	
*If cancelled inside the 72 hour period, only 50% of the rental Fee will be refunded.	
Group Cart Rental Fee (25 Carts)	\$350.00

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
Report Copies	\$5.00	
Police Escort Fee – per hour, per unit	\$75.00	5-1-3
Emergency Response and/or Cleanup of Material (per hour)		
Police Vehicle (per vehicle)	\$75.00	

King's Pointe Outdoor Aquatic Center

Family Season Pass	\$275.00	
(up to 5 family members can be included on Pass, Children 4 and under need not be on pass, as they are free.)		
Up to 4 additions of children 5-12 years old @ \$55 each		
Single Season Pass (children and adults)	\$150.00	
Adult BV Resident Daily Pass (Age 12+)	\$8.00	
Child BV Resident Daily Pass (Age 5-11)	\$5.00	
Children (Age 5-11) Standard Pricing	\$12.00	
Adults (Age 12+) Standard Pricing	\$15.00	
4 and under	free	
Twilight Pricing (after 3:00)		
Age 12+	\$7.50	
Age 5-11	\$6.00	
Age 0-4	free	
Land Lovers	\$5.00	
Swim Lessons	\$40.00	
Lap Swimming (per time)	\$4.00	
Lap Swimming Punch Card (10-times)	\$30.00	

Roadway Maintenance

Street Cuts & Replacement - Half Street	\$800.00	
Street Cuts & Replacement Full Street	\$1600.00	

Sewer

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

Shelter House

Rental Fee - per side	\$110.00
Damage Deposit – per side	\$200.00
AWAYSIS Pavilions – per time slot (3 times available)	\$25.00
Frank Starr Park Open Shelter – per time slot (2 times available)	\$50.00
Campground Open Shelter – per time slot (2 time slots available)	\$50.00
AWAYSIS Great Lawn – per day	\$200.00
Band Shell – per day	\$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 6th day of January, 2025.

Michael Porsch, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

Domestic Pigeon Permit Application



Name:

Address:

City State Zip Code

E-mail Phone #

Requested Number of Pigeons (100 Max)

Please indicate the best time for an inspection to verify numbers.

Name of Association in which pigeons are banded:

*Attach or provide copy of membership

Type of Enclosure and Location on Property

Provide proof of purchase for vaccines and date administered:

Please specify flight times:

Please specify feeding times:

The keeping, maintaining, or harboring of seamless banded, domestic pigeons will not constitute a nuisance if the owner of such domestic pigeon(s) demonstrates and complies with the following:

- i. No pigeons shall be brought to or kept on private premises until an approved permit with terms and conditions recommended by the City Manager is obtained from the City Council. Persons who have violated this Chapter or the terms of a previous domestic pigeon permit shall be denied a permit;
- ii. The permitted domestic pigeons shall be banded by a recognized association of pigeon fanciers;
- iii. The maximum number of domestic pigeons kept on the premises shall not exceed one hundred (100);
- iv. Other than the time that domestic pigeons are permitted to exercise, train, or perform, as set forth in this section, the seamless banded pigeons shall be confined to fully enclosed cages or pens;
- v. During periods of permitted release for exercise, training, or performance, the owner or persons who have possession of authorized pigeons shall not permit them to occupy or interfere with the building or property of others;
- vi. Seamless banded, domestic pigeons may be released to exercise, train, or perform for no more than two (2) hours per occasion each day. One release occasion shall be permitted in the morning hours and one occasion shall be permitted in the afternoon or evening hours for a total daily maximum release time of four (4) hours; and
- vii. Any permitted release occasion of seamless banded, domestic pigeons shall only occur four (4) or more hours prior to their next regular feeding.

Notice: This is an application not an official permit. The undersigned warrants that he/she has reviewed and is familiar with the provisions of Municipal Code 8-1-1(A)(18) and will defend, indemnify, protect, and save harmless the City and its employees from any and all liability, from any claim or cause of action which any person may have or claim to have by reason of any actual or alleged failure on the part of the undersigned to comply with the terms and provision thereof.

I hereby certify that I have read and examined this application and its attachments and know the same to be complete, true, and correct. I understand that this permit may be revoked at anytime for non-compliance with regulations as set forth in Municipal Code 8-1-1(A)(18).

Signature of Owner

Date

This section to be completed by City of Storm Lake Staff

☐ \$100 Annual Fee Collected

Date Received

Permit Issued:

☐ Paid by debit/credit card

☐ Paid by Cash

☐ Paid Check

Staff Summary

1/6/2025

Agenda Item # F.2.



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

REPORT TO: Honorable Mayor & Council
FROM: Keri Navratil, City Manager
SUBJECT: Public Hearing for 2024 Storm Lake Well No. 22 Project
BACKGROUND: CITY OF STORM LAKE

2024 Storm Lake Well No. 22 Project

UPDATE PUBLIC HEARING ANNOUNCEMENTS

A. Funding of Activities and Sources of Funds.

This project is funded in part by Community Development Block Grant (CDBG). The City was awarded 2024 CDBG Funding for \$500,000. To date, \$217,172 of the CDBG allocation has been expended. There is a local obligation of \$1,756,465 committed towards project costs. To date, \$844,231 has been expended.

B. Explain how the need for the activities was identified.

The need for the project was due to the need for the City to provide a safe, reliable, and high-quality water supply to residents within the City. The City was serving the City with several existing wells many of which are older and at the end of their useful life or subject to impacts of long-term drought conditions. The City desired to develop a new well to ensure its ability to provide water for its residents.

C. Nature of and Status of the Activities.

The nature of the project involves the construction of new water well, pump, well house, electrical service, and controls.

King Contracting is the prime contractor for the work on the project.

Work on the project is approximately 44% complete.

There has been no change to the project beneficiaries as proposed in the application submitted to State for funding.

D. Announce the estimated portion of funds that will benefit low-and-moderate income persons.

The project will result in a citywide benefit and based on the 2011-2015 American Community Survey the citywide LMI is 52.0%.

52.0% of the City residents who will be impacted by the project are of low-and-moderate income.

E. Announce where the activities are being conducted.

The project activities are taking place on City owned land on the west side of 90th Avenue, north of Highway 7.

F. Announce plans to minimize displacement of persons and businesses resulting of funded activities.

The project will not result in the displacement or relocation of any persons or businesses.

G. Announce plans to assist persons actually displaced.

Since this project will not result in the displacement or relocation of any persons or businesses, there are no plans being made to assist displaced persons.

FISCAL IMPACT: N/A

RECOMMENDATION: Open Public hearing
Hear Comments
Close Public Hearing

ATTACHMENTS:

1. 2nd PH Announcements

(City: State requires that Minutes are read during Public Hearing word-for-word, and posted in Minutes word-for-word.)

**CITY OF STORM LAKE
2024 Storm Lake Well No. 22 Project
UPDATE PUBLIC HEARING ANNOUNCEMENTS**

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Staff Summary

1/6/2025

Agenda Item # F.3.



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

REPORT TO: Honorable Mayor & Council

FROM: Keri Navratil, City Manager

SUBJECT: **Motion to Consider Storm Lake City Attorney Engagement Agreement**

BACKGROUND: The current City Attorney Engagement Agreement has expired and the City is required to appoint a City Attorney. Maria Brownell with Ahlers & Conney, P.C. will be primarily responsible for serving as City Attorney. There may be additional attorneys of the Firm to assist Ms. Brownell, when necessary.

FISCAL IMPACT: In calendar years 2025-2026 ("Term"), the Firm will charge a 5% discounted rate from the responsible attorney's standard hourly rate for work performed for the "standard city attorney services" enumerated in items 1-13 above. The Firm will charge its standard hourly rates on any particular assignment beyond the scope of the "standard city attorney services" identified herein. Those rates are reviewed and may be adjusted in January of each year.

Attorney/Practice Area

2025

CITY ATTORNEY – Travel and Meeting attendance

Maria Brownell \$220/hour

Alternate \$220/hour

CITY ATTORNEY – Other

Maria Brownell \$295/hour

PROSECTIONS/CODE ENFORCEMENT

Emily Duffy \$220/hour

Logan Brundage \$220/hour

PARALEGAL

Tehya Valenta \$155/hour

RECOMMENDATION: Motion to approve agreement

ATTACHMENTS:

1. Storm Lake City Attorney Services Engagement Letter (2025)

December 17, 2024

Honorable Mayor & Council Members
c/o Keri Navratil, City Manager
City of Storm Lake
620 Erie St.
Storm Lake, IA 50588

RE: City Attorney Services Engagement Agreement 2025-2026

Honorable Mayor and City Council Members:

Our current Engagement Agreement with the City of Storm Lake for City Attorney services is scheduled to expire at the end of the year. I am therefore providing you with an updated Engagement Agreement for the purpose of disclosing and memorializing the terms and conditions under which Ahlers & Cooney, P.C. (the "Firm") will represent the City of Storm Lake (the "City") in connection with certain city attorney services generally described herein. The parties agree that Maria Brownell will be primarily responsible for serving as City Attorney and other attorneys of the Firm may assist Ms. Brownell, when necessary.

SCOPE OF ENGAGEMENT

Upon approval of this Agreement, the Firm agrees to provide general city attorney services to the City of Storm Lake. General city attorney services include the following:

1. Interpreting and providing opinions on questions regarding a variety of legal issues.
2. Reviewing and providing written legal opinions on proposed ordinances, when requested.
3. Preparing or revising and providing recommendations for proposed ordinances and resolutions.
4. Interpreting and providing staff and Council with written opinions on questions interpreting City and State Code matters when requested.
5. Acting as legal advisor to all city officials, boards and commissions.
6. Attending meetings of the Council, boards, or commissions at the request of the Mayor, Council or Manager.

7. Reviewing materials prepared for the City Council and conferring with the City Manager and/or staff regarding issues that may need to be discussed prior to a meeting, including contracts, agreements, plats, and easements.
8. Providing legal opinions on all contracts prior to approval by the City Council.
9. Assisting staff on personnel issues, including ancillary involvement in collective bargaining issues.
10. Advising staff on planning and zoning issues.
11. Advising staff on code enforcement and nuisance abatement issues.
12. Preparing and reviewing documents related to real estate transactions, including land acquisition and disposal of City-owned land.
13. Providing any other general legal advice as needed.

The following matters are excluded from general city attorney services:

- Litigation matters outside of code enforcement, nuisance abatement or simple misdemeanor prosecutions;
- Union negotiations and collective bargaining related litigation; and
- Eminent domain matters.

Additionally, the Firm's services for bond counsel and economic development matters (including urban renewal, TIF, development agreements, and urban revitalization) would continue to be billed under separate engagement arrangements.

FEES

In calendar years 2025-2026 ("Term"), the Firm will charge a 5% discounted rate from the responsible attorney's standard hourly rate for work performed for the "standard city attorney services" enumerated in items 1-13 above. The Firm will charge its standard hourly rates on any particular assignment beyond the scope of the "standard city attorney services" identified herein. Those rates are reviewed and may be adjusted in January of each year.

We propose the following delegation of responsibilities and fees for calendar year 2025:

Attorney/Practice Area	2025
CITY ATTORNEY – Travel and Meeting attendance	
Maria Brownell	\$220 / hour
Alternate	\$220 / hour
CITY ATTORNEY – Other	
Maria Brownell	\$295 / hour
PROSECTIONS/CODE ENFORCEMENT	
Emily Duffy	\$220 / hour
Logan Brundage	\$220 / hour

PARALEGAL	
Tehya Valenta	\$155

The above hourly rates reflect a 5% discount from the Firm's standard 2025 hourly rates. The Firm typically adjusts hourly rates annually (effective January 1 each year). The Firm agrees to charge a discounted rate of \$220 per hour for travel time and for attendance at City Council meetings and other City Board meetings. After the Term, all rates shall be subject to mutual agreement between the parties.

The scope of this Agreement is limited to those services expressly set forth above. The parties acknowledge the City and the Firm have existing engagement agreements for urban renewal, economic development, labor, and bond (finance) related services, separate from this Agreement. The City Council may limit or expand the scope of this Agreement from time to time, provided that any such proposed modification is agreed to in writing by our Firm.

There may be situations that arise from time to time where unique circumstances or activities may warrant the need to engage other attorneys or law firms in connection with the operations of the City of Storm Lake. To the extent the Firm recommends the City engage one or more additional attorneys or law firms, and the City approves such an engagement (prior approval of the City Council of such engagement being required), said engagement shall be between the City and said attorney or law firm.

BILLING MATTERS

The Firm will invoice the City on a monthly basis. The format for the statements will contain a description of the dates and a detailed description of the tasks performed, the professionals performing the tasks and the amount of time spent on the tasks, a summary of each professional's time and billing rate, total time, the total fees and an itemization of any expenses. The City will not be billed for time for preparation of such statements.

In addition, the Firm will bill the City for all expenses incurred on its behalf, such as deliveries and other related expenses. The Firm will not charge the City for photocopying expenses, except to the extent such expenses are incurred in connection with litigation matters. Payment is due and payable within thirty (30) days of receipt of the invoice.

If, for any reason, the City terminates the engagement governed by this Agreement, we will bill the City for the services rendered as of the date of termination based on the hourly rates of those who provided services. The fee charged by the Firm for this representation will be based in part on the current hourly rate of the person performing the service at the time services are performed. We will also bill you for all expenses we have incurred as outlined above.

ATTORNEY-CLIENT RELATIONSHIP

Upon execution of this Agreement, the City of Storm Lake will be our client and an

attorney-client relationship will exist with the Firm with respect to services for which the City Council or City Administrator requests our assistance. Either party hereto may terminate this engagement for any reason or no reason upon prior written notice.

RECORDS

At the City's request, any documents furnished by the City will be returned promptly upon receipt of payment for outstanding fees and client charges. Original signed copies of all agreements and documents will be provided to the City at the time of execution thereof. Our own files, including lawyer work product, pertaining to the above-referenced engagement will be retained by us. For various reasons, including the minimization of unnecessary storage expenses, we reserve the right to dispose of any documents or other material retained by us after the termination of this engagement; provided, however, prior to disposition of such documents or other material, the Firm will notify the City of such planned disposition, and the City may elect to have such documents or other material delivered to the City.

APPROVAL

Please carefully review the terms and conditions of this Agreement. **If this Agreement accurately reflects the terms of this particular engagement, please obtain approval by the City Council, and execute, date and return to me the enclosed copy of this Agreement. Please retain the original for your file.**

If you have questions regarding any aspect of the above or our representation, please do not hesitate to contact me. As always, we appreciate the opportunity to represent the City of Storm Lake and we look forward to working with you.

Sincerely,

AHLERS & COONEY, P.C.

By: *Maria E. Brownell*

Maria Brownell

Accepted and approved on behalf of the City of Storm Lake*

By: _____
Title: Mayor

Dated: _____

*Authorized by Resolution \ Motion _____ approved by the City Council on _____, 2025.

Staff Summary

1/6/2025

Agenda Item # F.4.



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

REPORT TO: Honorable Mayor & Council

FROM: Keri Navratil, City Manager

SUBJECT: **Acknowledge 2024 Annual Report**

BACKGROUND: The City of Storm Lake Annual Report consists of the goals and accomplishments achieved in 2024.

FISCAL IMPACT: N/A

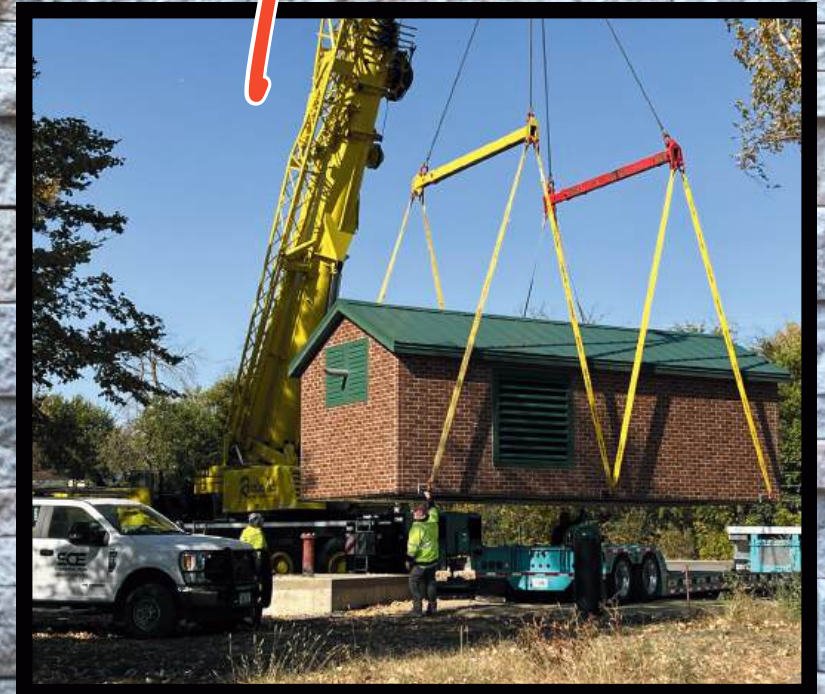
RECOMMENDATION: Motion to approve 2024 Annual Report

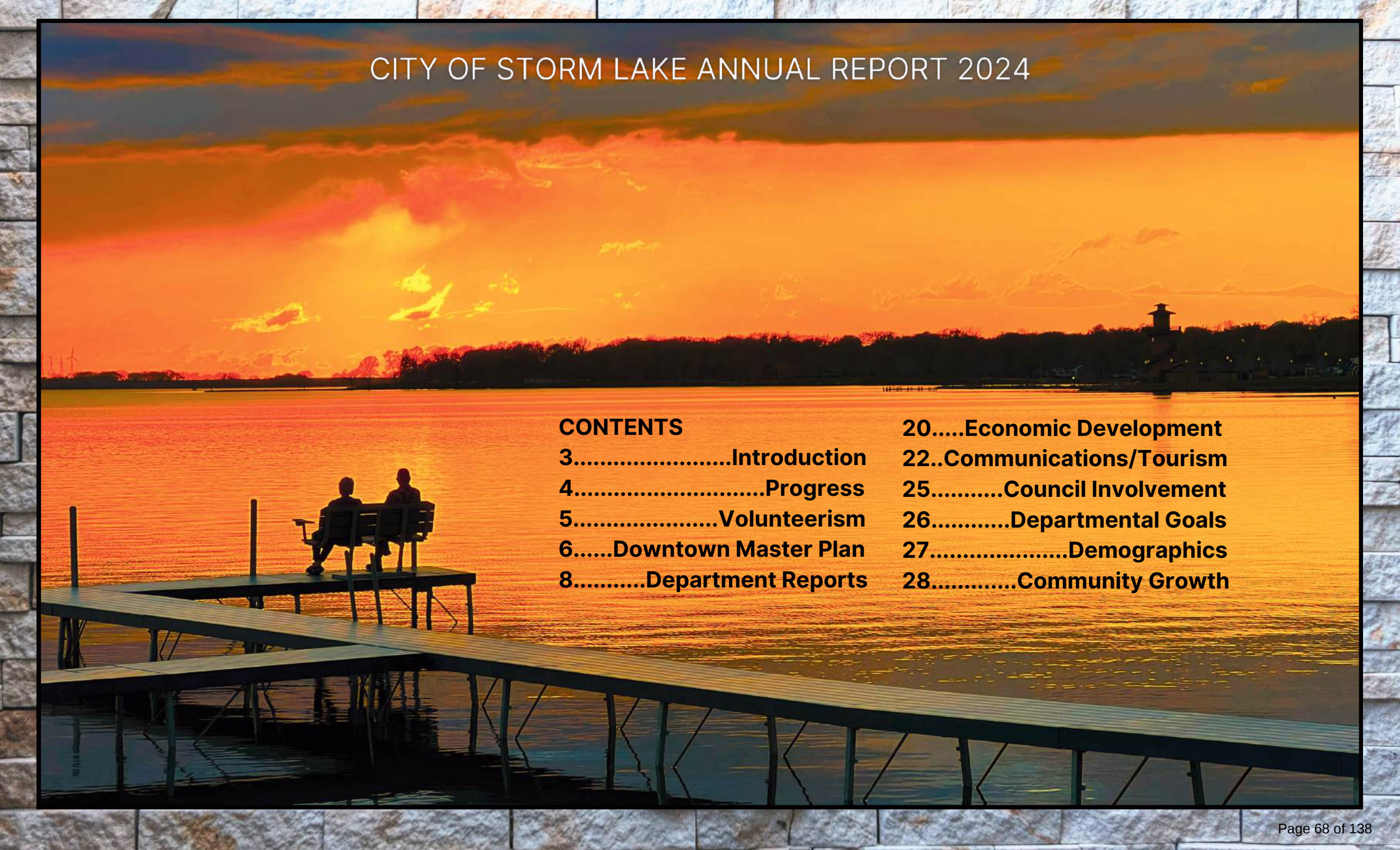
ATTACHMENTS:

1. City of Storm Lake Annual Report 2024-compressed

CITY OF STORM LAKE

2024 *Annual Report*





CITY OF STORM LAKE ANNUAL REPORT 2024

CONTENTS

3.....Introduction
4.....Progress
5.....Volunteerism
6.....Downtown Master Plan
8.....Department Reports

20.....Economic Development
22..Communications/Tourism
25.....Council Involvement
26.....Departmental Goals
27.....Demographics
28.....Community Growth

Introduction

ANNUAL REPORT



The year 2024 has been one of both great challenges and great successes for the City of Storm Lake.

A series of significant projects have been realized or are under way:

- Construction for a new water tower
- Paving and utilities improvements associated with the Memorial Road project
- Installation of a new well and wellhouse structure
- Development of Harmony Garden
- New playgrounds at Chautauqua Park and Sunrise Park campgrounds
- Completed upgrades and renovation for indoor and outdoor waterparks
- Addition of a UV wastewater treatment facility
- Less visual, but crucial: planning was initiated toward a new water treatment facility, two new fire trucks were approved for purchase, a new Comprehensive Plan was completed as a guide for future development.
- New housing developments continue to emerge.
- The City played a leading role in establishing a regional Hometown Pride coalition and looks forward to projects utilizing those new tools.

- A grant has been secured for improvements to the community's boating amenities.
- The City has worked to further improve its efforts in tourism and economic development, in keeping with council-directed goals.
- Successful events such as Kids Fest and Breakfast With Santa were among 2024's happiest highlights, and the City continues to work with agencies and groups to help make other local events successful.

Looking ahead, there is much still to be done in 2025, beginning with maintaining and improving infrastructure.

- King's Pointe improvements will continue, to make our resort facilities and attractions the best they can be.
- Facilities for water supply, treatment and storage remain a top-of-mind need, as conditions have continued to warrant periods of mandatory conservation measures.
- Exploration of ambitious goals such as recreation and child care facilities can create exciting opportunities.

It has been the City staff's pleasure to serve the people of our community, and to work with a progressive-minded council, during a memorable 2024. We are committed to continue progress into a promising new year.



Keri Navratil

Storm Lake City Manager

CITY OF STORM LAKE

A Year in Projects ➔ PROGRESS

1. Harmony Garden
2. Memorial Road
3. New well house
4. LED lighting upgrades
5. Water tower construction
6. Downtown holiday lights
7. Chautauqua playground
8. Waterpark renovation



The City of Storm Lake has stressed volunteerism over the past few years, from the Storm Lake Proud Week events to the annual Volunteer Appreciation Reception the City has hosted. The City staff continues to work with Volunteer Iowa to ensure that opportunities are available to welcome all for engagement in their community.

Following are excerpts from Mayor Mike Porsch's message from the 2024 Volunteer Appreciation event:

"I want to welcome you all here this evening... this is just a token of our appreciation for all you do for your community. I want to start my remarks off with a few questions for you to consider – questions I think we need to consider as we move our community forward:

How can you make a difference in your community?

What would you want your community to be like a year from now? Five years from now? A generation from now?

All of you in this room, and others like you, make our community what it is today, and will help to shape it for the future. We have faith that it will continue to be a caring, involved place – but that does not happen on its own.

Each of you in this room gives back to the community in some way. Maybe you hand out food to people in need, or deliver meals to the elderly. Maybe you help to keep our parks and beaches clean. Maybe you rescue stray animals. Maybe you give a little of your time to help the library or Santa's Castle, or coach children, or serve on a board or committee.

Whatever you do, sometimes you may feel your role is small. I assure you, it is not. No act of kindness is ever small. People giving of their time and talents is truly the fabric of a community.

VOLUNTEERISM



There is a place for everyone to be involved, no matter your age, or what language you speak. There is a role to match no matter what your abilities and interests may be. Pick up a Volunteer Guide outside this room, with listings for many places you can volunteer around the community.

One volunteer mission that you will be hearing more about is the Hometown Pride organization, which is part of the Keep Iowa Beautiful program. Storm Lake

and nine other communities in the region are working as a team to build community pride and create projects that will better each of our communities. One of the first steps will be to recruit a volunteer Hometown Pride committee in Storm Lake.

Watch for more information as this effort gets underway...

I want to take an opportunity this evening to do what we can never do enough – thank everyone for the volunteering they do in the Storm Lake community and beyond. You all make this a better community and a better world to live in.

Take an opportunity this evening to meet and connect with people of other organizations and projects. Working together, we can always achieve more than we can alone."





Downtown **MASTER PLAN**



Public Art



Mosaic Murals



Downtowns are the heart of our communities - economically, physically, and socially. Their density and resiliency create ample opportunities to provide better and more efficient access to services, employment, housing, arts, and entertainment, while also representing our communities and all our residents have to offer.

With that value in mind, the City of Storm Lake has compiled a Downtown Master Plan, a long-term aspirational, yet implementable vision for Storm Lake’s Central Business District.

Five firms submitted proposals to produce the Downtown Master Plan. A committee was formed to evaluate the proposals, and ISG was selected – the council felt they were most familiar with the community, and presented the best options to reach out to a multicultural population. The cost was just over \$103,000. The plan was adopted in June, 2023, after about a year of preparation.

As part of the process, community visioning discussion were held, as well as one-on-one discussions with downtown business operators. A project website was created to collect additional public input, and an open house ice cream social invited the public to indicate potential options in the plan that they most supported.

A Downtown Assessment followed in the spring of 2024 – one of the first projects stemming from the Downtown Master Plan. A team from Iowa Economic Development created a report and suggestions for future development. Other projects on behalf of the downtown included:

- A concert to test out a potential performance area in the Erie Street parking lot
- Harmony Garden development at the library grounds as a gathering space in the downtown area
- 150th anniversary banners
- Addition of new planters in 2024
- Upgraded street lighting to LEDs
- New holiday season store lighting
- A ad hoc committee that is exploring signage and wayfinding options

Some options in the master plan will likely require public/private partnership, or a consensus of the business community. The City will continue to seek opportunities for the downtown area and work with businesses to encourage the commercial district to thrive. The Downtown Master Plan will continue to be utilized to guide direction for an anticipated 10-20 years, and was also a valuable tool in creation of the recently completed Comprehensive Plan.

DOWNTOWN

Master Plan



Artist's concepts from the 2024 IDEA Downtown Assessment study.



*Departmental
Reports 2024*

POLICE



The Storm Lake Police Department has continued to stress public outreach along with advanced training, substantial equipment upgrades and recruitment/retention efforts. An additional Patrol Officer was hired. The department raised over \$20,000 from donations for a new K-9.

Outreach events since January 2024

- Bingo with a cop
- Youth girls and boys basketball camp
- Movie with a Cop
- Meet us at the Market
- YumVee Patrols
- National Night Out
- Community Education Prime Time event
- School Summer Lunch Program outreach
- United Community Health Center Health Festival
- SLCSD new teacher outreach
- Coffee with a Cop (Grand Central East/SL Bakery)
- Thrills and Chills event
- Pop-Up-BBQ for Seneca Park Water Bottle Fill
- Station ribbon cutting
- Downtown Business Surveys
- Tacos with a Cop Back to School Block Party

Training since Jan 1, 2024

- Advanced Patrol Tactics (2 officers)
- Investigating Sex Crimes
- Kratom Substance Education
- Homicide Crime Scene Investigation
- Iowa Narcotics Association Conference (2 officers)
- Finding the Leader in You Leadership training
- Firearms Instructor Cert. Training (2 officers)

- Rifle Instructor Certification Training
- Defensive Tactics Instructor Certification
- Death and Homicide Investigation
- Force on Force Scenario and Safety Instructor Certification (2 officers)
- Handgun Red Dot and Low Light Instructor Certification
- Basic SWAT Training (4 officers)
- Advanced Roadside Impaired Driving Enforcement
- High Threat Close Quarter Combat Instructor (2 officers)
- Tactical High Threat K9 Patrol Tactics
- Drug Interdiction Techniques
- Hostage Negotiation
- Courtroom Testimony Training
- Tactical Ballistic Shield operator
- Racial Bias and De-escalation Training
- Evidence Based Interview and Interrogation Training (2 officers)
- Field Training instruction
- Legal Updates
- Smith and Wesson armorer’s certification

Equipment upgrades since Jan 2024

- Replaced Supervisor’s Vehicle
- HVAC upgrade on the PD Building
- Desk upgrades for Lieutenants Office
- Upgraded Command Post/MRAP/Entry Team radios
- Purchased Force on Force Training equipment
- Replaced a marked squad after one was totaled after striking a deer
- Purchased 15 public safety cameras to be located

Departmental Reports

POLICE



- in various areas of the city for criminal investigations.
- New water rescue flotation devices for all vehicles
- Replaced two radar units
- Purchased Surveillance equipment
- SMART Board purchased



Departmental Reports 2024

FIRE DEPARTMENT



The Storm Lake Fire Department has positioned itself as one of the state’s leading departments, upgrading training and training facilities, working toward the latest in equipment, and serving the community with numerous outreach efforts. The department recently created and filled a new position of in-house fire inspector.

Highlights from 2024 included:

Equipment Upgrades

- Prepared for purchase of two fire trucks, to replace aging models in the fleet
- Replaced 3,200 feet of hose, including supply and attack line, as part of a five-year complete replacement plan
- Obtained battery-powered extrication equipment to replace a hydraulic-powered system that was unable to cut today’s modern vehicle alloys
- Replace supply and attack lines on engine 72 and tower 71
- Secured grant funding for ongoing emergency radio upgrade project
- Added live-burn training facility on-site

Training and Education

- Hosted the department’s first Regional Fire School to provide training for firefighters from around the state
- Hosted Firefighter 1 and Firefighter 2 training courses

- Launched the department’s first-ever Junior Firefighter Academy program with the first class of recruits to begin in 2025

Outreach and Events

- Planned and hosted an annual Fire Department Open House, with events and demonstrations for families
- Multiple Fire Safety Education House appearances around the community to teach children fire safety
- Fire Prevention Week activities and events
- Participated in parades for Miracle on Lake Avenue, Star Spangled Spectacular and Homecoming
- Participated in events such as Kids Fest and Breakfast With Santa
- Offered a new coloring contest for children in public and parochial schools in the City

Looking Ahead

- The department is within two fiscal years of completing upgrades for large ticket items, and then plans a 5-10 year maintenance cycle
- The department has equipment and trained personnel to begin a technical rescue operation that will add to self-sufficiency
- The department hopes to add in-station staffing to reduce time for emergency response
- Expanding services offered and potential revenue

Departmental Reports

FIRE DEPARTMENT





Departmental Reports 2024

PUBLIC



SERVICES



Departmental Reports

PUBLIC SERVICES

The Storm Lake Public Services team wears many hats, with the skills to do nearly any job required. The department has been able to take on numerous developments in-house, saving a great deal of funding. From taking down over 200 ailing trees to renovating the library grounds to building paved trail with the City's own equipment, it has been a busy and productive year.

Some of the highlights include:

Parks

- Assisted with removal and installation of a new play structure for Chautauqua Park
- Completed new pickleball courts facility and Installed new lighting system
- Transplanted plants into Sunrise Park Boulevard area and repaired irrigation
- Poured concrete pads for existing and new picnic tables/benches in all parks
- New playground added for campground area

Streets and concrete

- Poured new trail along Kading Development housing area
- Kings Pointe concrete repairs in outdoor waterpark and in front of building
- Finished removing dead ash trees in ROW, will continue along lake bank this winter
- Ground, filled and seeded 300+ stumps

- Storm Sewer Repairs - North Oneida, Railroad/Ontario
- Irving Street asphalt overlay
- W 10th Street asphalt overlay

Special Projects

- Harmony Gardens - concrete removal, deck and pavers installation, walkway paving, hardscape installation. Landscaping and seeding to be done spring 25
- Water Bottle Filling Station in Seneca Park, concrete done for filling station in Chautauqua Park to be installed spring 2025

Golf

- Ash tree removal completed,
- Stumps ground, filled and areas seeded
- 30 trees moved from tree nursery onto course

Routine

- Tree trimming, parks and rain garden maintenance, snow removal and ice treatment, pothole repairs, sidewalk repairs

Future

Planning for boat dock project 2025-26, planning for future development of spoil site





Departmental Reports 2024



WATER & WASTEWATER



City of Storm Lake water and wastewater facilities are proactively maintained at the highest levels to ensure continued quality water supply and reliable services for the community of Storm Lake and surrounding customers.

Some of the 2024 highlights include:

- Concrete coating of the west a-basin at the WWTP Which will extend the life of the basin
- Completion of the UV building project
- Construction of a new water tower #5. Work on the tower is progressing. The bowl is over half constructed with completion expected in 2025

- Drilled well for new well 22. The contractor is expected to continue work through winter
- Started plans for well 23 which will share a well house with well 22
- Well 21 is up and running as of December. Area will be seeded in the spring
- Scout Park/Icehouse lift station project is underway. A neighborhood informational meeting was held, and a contractor is expected to start in the spring
- Two new water fountain service lines have been installed. (Seneca Park is complete and Chautauqua Park fountain is to be installed in spring)

Water Tower #5 construction, winter 2024



Departmental Reports

WATER

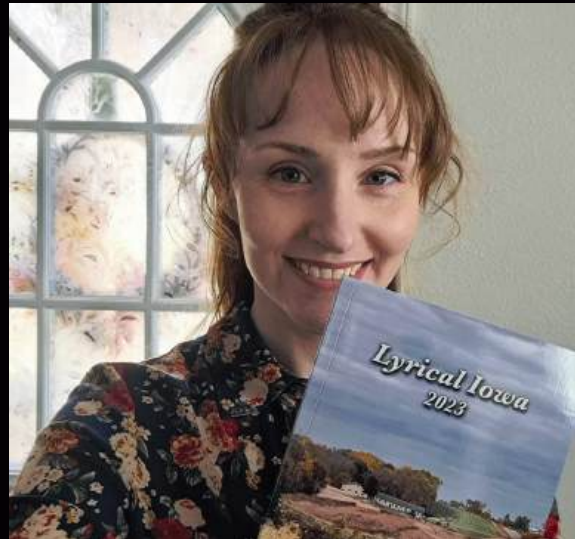
& WASTEWATER



Departmental Reports 2024



PUBLIC LIBRARY



The Storm Lake Public Library has seen a year of important advances, with new education and entertainment programs, facility improvements, and new avenues to embrace technology.

Some of the highlights for 2024:

- Telehealth Room Open House, January 4
- Preschool Story Time with Alex, new youth program, twice a month
- New Fire Alarm System installed
- Spanish Story Time with Ana, new Saturday youth program, once a month
- Library Director's AI webinars with American Library Association
- Library Director's National Library of Medicine (Telehealth) Zoom Meeting
- Community Connect Program (grant-funded financial literacy programs)
- Navigators services program/intern resources worker later in the year
- New boiler heating system
- Storm Lake Public Library Telehealth Presentation, American Library Association National Conference, San Diego, June 29
- Pokemon Club with Alex, new Saturday youth program
- Kids Yoga and Mindfulness, new Saturday youth program
- First Graders and their Families at the Library (literacy program)

- Summer Reading Program with puppet show, ice cream social and zoo visits
- Hosted election polling places
- Multiple film series offerings
- LED light conversion at library
- Aquabats (new teen and youth after-school gathering program)
- Completion of Friends of the Library coffee shop project
- Hosted poetry reading community event.
- 10-year anniversaries for Knit One and Mystery Book Clubs
- Hosted open house for dedication of the Harmony Garden development.
- Banned Book Week author Zoom event
- Continuation grant for Hot Spot service until December of 2026
- PIE turkey cookie project with Molly Richardson's Early Elementary class (26th year)
- Santa movie (after Breakfast With Santa)
- Knit One stocking caps project for charity



Departmental Reports

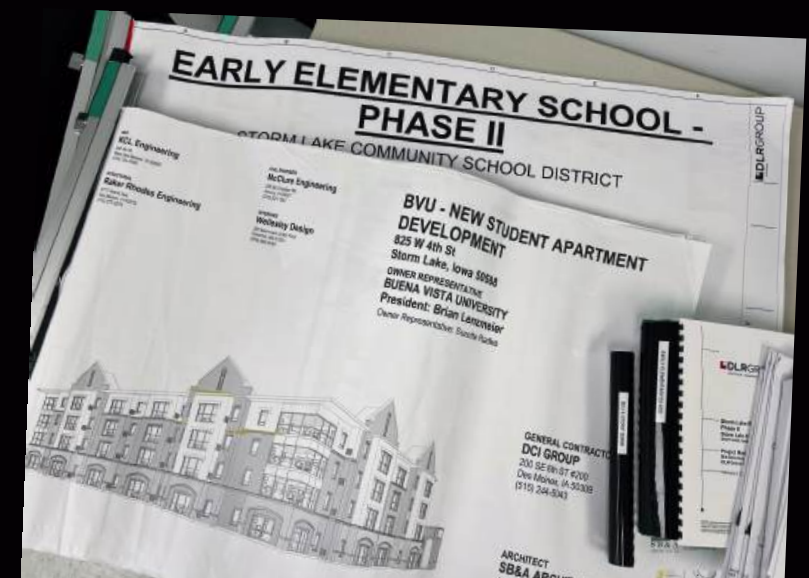
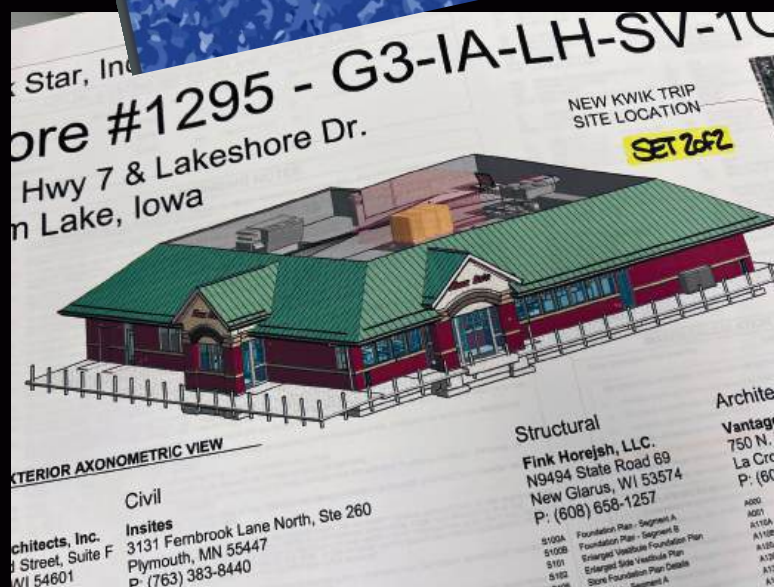
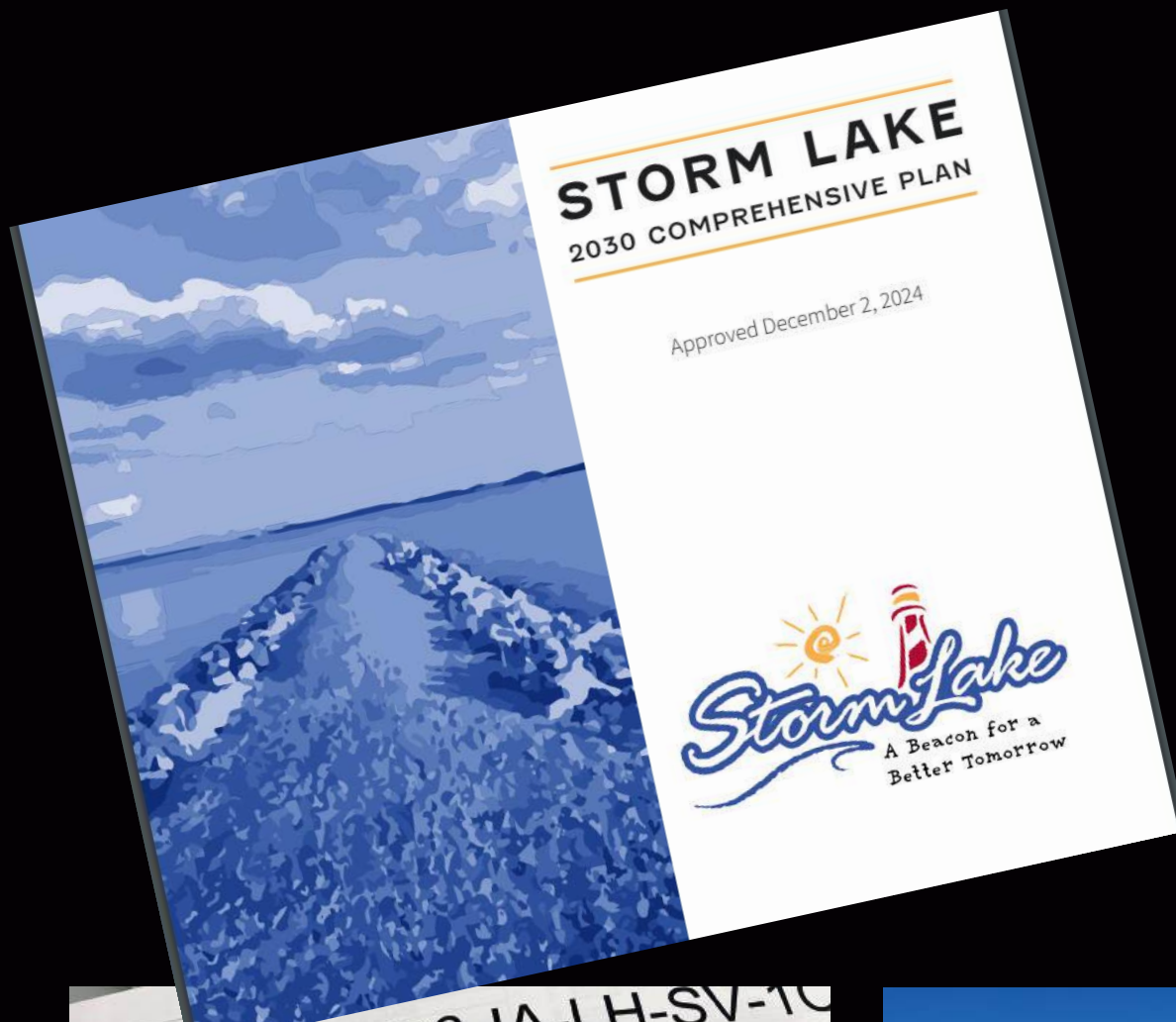
PUBLIC LIBRARY



Above, LED lighting project. At left, film series offerings at the library.

Departmental Reports 2024

BUILDING & CODES



Departmental Reports

BUILDING & CODES

A stunning year for growth and development in the community means a busy year for the City of Storm Lake's building and Codes department. A major Kading Housing development and other new home projects, a new four-story residence hall and expansion of the fieldhouse for Buena Vista University, an education center for ICCC, an early elementary school wing, the new Kwik Star building and other new business establishments have been a pleasure for the department to work with. In addition, a new Comprehensive Plan was created to guide land use in the City for years to come.

Some of the highlights for 2024:

- There were new homes and duplexes constructed in Emerald Park and along West 6th Street. The Department collaborated with the developers to coordinate our efforts to ensure a smooth process
- The Kading duplex workforce housing units development was completed and is fully occupied now, providing 170 new housing units
- The Department worked with the Kading group earlier this year to start a 76-unit townhouse development started on West 10th Street. They are framing dwellings as of the end of the year
- The new ICCC two story education building is complete and occupied
- The second phase of the Early Elementary School opened to students this fall
- Buena Vista University is constructing a four-story dormitory
- Buena Vista University has begun a weight training facility addition to the Siebens Fieldhouse
- Storm Lake Honda added a new addition to their dealership
- United Bank of Iowa added additional office space
- Vison Care remodeled the former Faust building for their business
- United Community Health Center has been completed an addition to the east end of the facility
- Memorial Road/utilities upgrade project is complete
- The Kwik Star new convenience store and car wash along East Lakeshore Drive is complete and open for business
- New City 1.75-million-gallon water tower is underway. The Department has also worked with several new businesses in the renovation of existing buildings into restaurants, coffee shops, and retail establishments
- 181 rental housing inspections were conducted during 2024



Memorial Road progress, summer 2024

Departmental Reports 2024

ECONOMIC DEVELOPMENT



PUBLIC PRESENTATION

Thursday, April 25
1:30 PM
City Hall council chambers
Everyone Welcome



The City of Storm Lake Economic Development program worked to lay the groundwork for future business, industry and services growth for the community.

Some of the highlights for 2024:

- Conducted 38 Business Retention and Expansion visits
- Updated LOIS (national online location analysis tool that promotes available site and building inventory for Storm Lake)
- In partnership with The Retail Coach met with stakeholders and potential franchisees for recruitment of new retail business
- Connected owners of vacant buildings with potential entrepreneurs looking to start new businesses
- Completed a strategic plan for child care and formed the Storm Lake Child Care Steering Committee. Assisted in the purchase of potential child care site
- Added child care page to the City website, with topics such as: how to start a day care, requirements for providers, finding child care and child care resources
- Collaborated with the Iowa Lakes Corridor and The Foundry to provide business succession planning, training and assistance
- Worked with the Iowa Downtown Resource Center and Iowa Economic Development Authority to conduct a Downtown Assessment to raise awareness, and educate and encourage the local community to implement practical recommendations from the assessment report
- Appointed an Ad Hoc Downtown Signage Committee to work to improve design and communication on appropriate signage in the Central Business District
- Selected Maxfield Research & Consulting to complete a Comprehensive Housing Needs Assessment study
- Added a page to the City website to provide access to webinars, workshops and trainings designed to assist new or existing businesses to grow their business or expand their career skills
- Provided Iowa Economic Development Authority and the Iowa Finance Authority with new business bios for a downtown walking tour
- City representative Lee Dutfield appointed to serve on the NW Iowa Regional Housing Authority board

**Downtown Assessment
report to the City Council
and community.**

Departmental Reports

ECONOMIC



DEVELOPMENT



Departmental Reports 2024

COMMUNICATIONS/ TOURISM



Looks absolutely beautiful. Adding it to the list! 🌟🌟🌟

We have been wanting a close vacay spot for the kids! This is a contender for sure!

I love your showcase here. Definitely puts Iowa on the map for me!

Omg what a gorgeous place to visit!! 🍷🍷

I would have never thought to travel here! Looks amazing!

DISCOVER THE ADVENTURE FOR YOURSELF!

King's Pointe Family Resort



Storm Lake

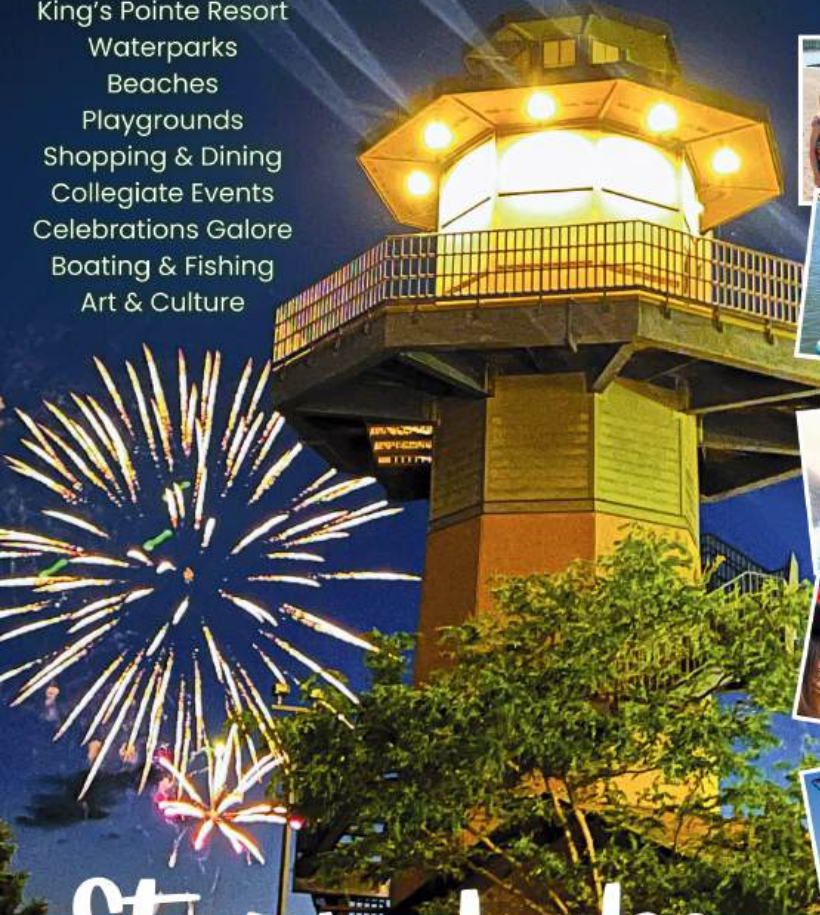
The Winter Wonderland



Indoor Waterpark, Prime Ice Fishing, Cross Country Ski Trail, Great Shopping & Dining

ESCAPE EXPLORE DISCOVER

King's Pointe Resort
Waterparks
Beaches
Playgrounds
Shopping & Dining
Collegiate Events
Celebrations Galore
Boating & Fishing
Art & Culture



Storm Lake

LEARN MORE: [STORM LAKE.ORG/VISITORS](https://stormlake.org/visitors)





Departmental
Reports

TOURISM & COMMUNICATIONS

The City of Storm Lake Communications program continued to grow public information, tourism and promotions throughout a successful year.

Some of the highlights for 2024:

- Wrote a state Water Recreation Access Grant that will improve lakefront boating facilities
- Chaired and organized Hometown Pride program for the region
- Planned and executed popular City events including Kids' Fest and Breakfast With Santa and ribbon-cuttings
- Planned City Volunteer Appreciation reception and slide show
- Assisted all departments with events, design, promotion and media relations
- Continued to grow social media footprint. City page has over 14,700 followers, approximately 175,000 post reach per month and over 86,000 post engagement per month
- Produced numerous travel reels, videos and photo collections for community image and attraction
- Created in-house advertising for local media and statewide outlets including The Iowan magazine, region and state travel guides
- Created proposed designs for branded items including t-shirts, decals and street banners

- Proposed Public Art enhancement program for 2025
- Conducted downtown tours for state economic development visit and downtown assessment project
- Assisted in water bottle filling stations project
- Produced council update articles and numerous press releases
- Worked with MidAmerican Energy to coordinate conversion to LED downtown streetlights
- Added a public information requests policy to the City website
- Obtained a Soul of Iowa 2.0 grant to produce a travel "influencer" video
- Produced new City reports: Annual and Mid-Year reports, Strategic Plan Update, departmental goals one-pager, etc.
- #destinationstormlake 2024 tourism campaign
- Daily photos for City social media
- Assisted Farmers' Market with promotion.
- Served on Hunger Dialogue, SALUD and Friends of the Library committees
- Assisted Storm Lake United with planning and execution of community events
- Arranged for tourism strategy sessions for Storm Lake businesses in February
- Planned and promoted completion on Harmony Garden project
- Participated in state Tourism Conference

- Emergency management planning and trainings with BV Emergency Management
- Updated City Volunteer/Donor guides.
- Served as liaison to media for inquiries
- Created a new programmatic online advertising campaign
- Assisted various Storm Lake non-profit events and projects with promotion
- Grant writing as needed



Kids' Fest 2024



TOURISM

Online Reels

COUNCIL IN THE COMMUNITY

In Storm Lake, the City Council members don't just legislate, they participate (and have fun!)

Maggie Martinez at Kids' Fest 2024

Meg McKeon at Harmony Garden

Mayor Mike Porsch and Kevin McKinney with local mascots during a summer event

Matt Ricklefs with a bike giveaway

Maria Ramos at a BV Suicide Prevention walk





CITY DEPARTMENT GOALS FY 2025-26

VISION: IOWA'S FINEST COMMUNITY TO LIVE, WORK AND RAISE A FAMILY, THROUGH INNOVATION, INCLUSION, ECONOMIC DEVELOPMENT & WELL-BEING

OBJECTIVE

Effective, innovative and efficient management of City resources to reach ambitious objectives and provide an exceptional level of service to the people of Storm Lake.

ONGOING COUNCIL PRIORITIES

- More Retail Businesses
 - A Day Care Facility
- A Community Recreation Center
- Improved Public Transit
 - Buena Vista County Communications Division Multi-Lingual Phone Translation Option
- A “Non-City Hall” Meeting Venue or Facility to Improve Community Outreach
- Expanded Utilization of the Lake resource
 - Development of the Dredge Spoils Site
- Progress/Results from the Downtown Master Plan
 - More Quality Housing
- A Community Foundation
 - A Viable Economic Development Group to Facilitate Land Acquisitions



POLICE DEPT.

- Conduct wage review/enhance employee compensation and benefits to attract and retain qualified officers.
- Internal focus groups to address employee concerns.
- Improve recruitment efforts through outreach and branding.
- Expand training and professional development opportunities.
- Strengthen partnerships with social services and community organizations.
- Strengthen community engagement and trust.
- Enhance second language capability.
- Leverage technology for efficiency and safety.



FIRE DEPT.

- Complete large ticket equipment modernization within two years, then enter maintenance cycle for 5-10 years.
- Begin advanced technical rescue operation to increase self-sufficiency, including hazardous materials, technical and water/dive/ice rescues.
- Increase staffing and response capability. Additional in-house 24 hour staffing to reduce response time for first unit arrival.
- Increase revenue generation to become more fiscally independent. Revenue track may include inspection services, expansion of service area or expansion of services offered.



BUILDING & CODES DEPT.

- Adopt the Comprehensive Plan.
- Update the Zoning Ordinance to reflect changes in the new Comprehensive plan.
- Obtain equipment to allow review of plan submissions in electronic form.
- Increase social media presence for contractors and the public on timely topics.
- Provide additional public education and interaction including potential additional contractor meetings and possibly meetings for homeowners.
- Simplify the permitting process and streamline the public's interaction with staff.
- Longer term, investigate potential for a revolving fund for rehab projects.



WATER & WASTEWATER

- Design/land acquisition for new water plant.
- New test well sites.
- Add staffing
- Improve public outreach.
- Planning for replacement of raw water mains.
- Replacing hydrants, valves, cast iron or undersized mains as needed. (One block of water main yearly.)
- Add staff to jet and televise sewer lines and improve wastewater plant maintenance.
- Update/replace outdated lift stations.
- Rehab/line 18" and 24" sewer lines.
- Replace old brick manholes.
- Set aside funding for Nutrient Reduction plan.
- Improve biosolids operation.
- Plan wastewater plant upgrades.



PUBLIC SERVICES

- Maintain streets with proactive, not reactive approach.
- Update equipment to perform certain needed tasks in-house.
- Update/enhance parks, golf and camping amenities, including restrooms, playgrounds, etc.
- Spoil site development.
- Study new approaches to snow and ice removal to provide efficient, timely service.
- Develop systems to use salt more efficiently in snow removal.
- Maintain and upgrade rain garden stormwater features, with regular inspection and maintenance.
- Provide exceptional customer service in all aspects of work.



LIBRARY

- Better serve baby boomers with large print materials, vehicle for home delivery.
- Tailor collection for interests of Gen Z and Millennials returning to community.
- Work towards a 10% increase in Spanish language youth collection.
- A permanent, part-time service navigator is recommended for a few hours weekly.
- Due to limited interior space, patrons are experiencing cramped areas. An interior consultant would be helpful to refresh and reconfigure the space.
- Evaluation of technology infrastructure as tech use continues to grow. Zoom book club and author talks. Evolve telehealth room for additional videoconferencing uses.



COMMUNITY

►► GROWTH & DEVELOPMENT FLOURISHES

While the City government had a busy year to report in 2024, the community saw more than its share of positive developments as well. New education facilities, a number of new businesses, and multiple housing projects are being achieved, representing many millions of dollars in investment in the community. The City's Building and Codes department was pleased to assist in many projects.



From top left: Iowa Central Community College opened a new Education Center building, with the governor on hand to help cut a dedication ribbon. Luxe Lily celebrated a grand opening, one of several new retail and service businesses to launch in Storm Lake. New housing projects include Kading Sunset Pointe, where construction got underway on 76 new townhouse-style homes. Kwik Star's opening finished the year off strong in December. A second wing was completed for the Early Elementary School, and a third is planned to serve pre-K students.



Storm Lake By the Numbers...

COMMUNITY DEMOGRAPHICS

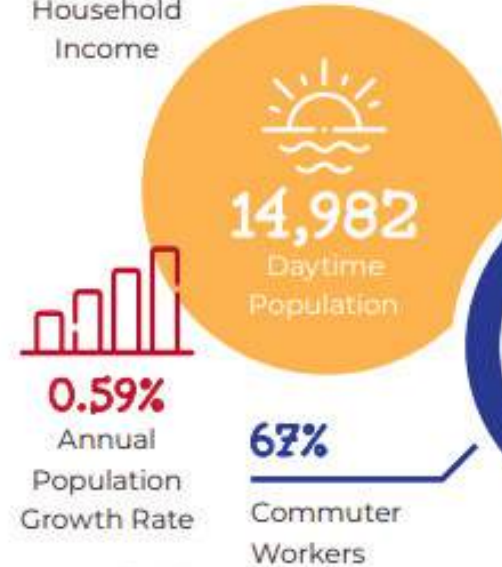
Storm Lake's population grew from the 2000 census record of 10,076 to 11,269 in the 2020 census, with current population estimated at 11,470.

As of the 2020 census, Storm Lake was the most ethnically diverse city in Iowa, with over 60% of the population and over 80% of students in the community's school district identifying as non-white.

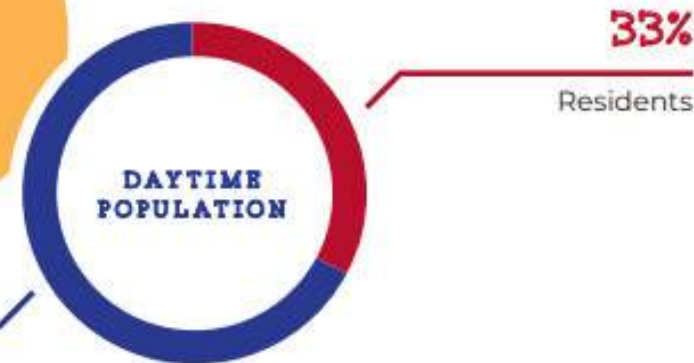
According to the United States Census Bureau, the city has a total area of 4.09 square miles.



- White (41.69%)
- Hispanic (39.53%)
- Black/African American (4.49%)
- American Indian/Alaska Native (0.72%)
- Asian (15.46%)
- Pacific Islander (4.10%)
- Other Race (19.56%)
- Two or More Races (13.98%)



Source: US Census, City Comprehensive Plan



DAYTIME POPULATION

Staff Summary

1/6/2025

Agenda Item # F.5.



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

REPORT TO:

FROM: Keri Navratil, City Manager

SUBJECT: Storm Lake City Council 2025 Strategic Planning Session Report

BACKGROUND: The City of Storm Lake Strategic Planning Retreat was held on December 6, 2024 at King's Pointe Resort from 8:30 AM – 1:30 PM. The retreat's primary goal was to identify specific community goals and objectives for 2025.

In a visioning exercise, the City Council identified their priorities for Storm Lake in the next five years:

- Water & Wastewater
- Economic Development Retail & Restaurants
- Street Resurfacing & Maintenance
- Fire Department modernization and expansion
- Recreation Center
- Housing
- Daycare Center
- Spoil Site Development
- Police Recruitment and Retention

FISCAL IMPACT: N/A

RECOMMENDATION: Motion to approve Storm Lake City Council 2025 Strategic Planning Session Report

ATTACHMENTS:

1. Storm Lake December 2024 Planning Session Report

City of Storm Lake 2024 Strategic Planning Retreat

The City of Storm Lake Strategic Planning Retreat was held on December 6, 2024 at King's Pointe Resort from 8:30 AM – 1:30 PM. The retreat's primary goal was to identify specific community goals and objectives for 2025. In attendance was Mayor Mike Porsch, City Council Members: Maggie Martinez, Meg McKeon, Kevin McKinney, Maria Ramos and Matt Ricklefs. Also in attendance was City Manager Navratil, Assistant City Manager Derragon, and City Clerk Martinez.

At the beginning of the planning session, the Mayor and Council reviewed the 2024 Progress Report and Department Directors' Strategic Plan with City Manager Navratil.

In a brief visioning exercise, the City Council identified their priorities for Storm Lake in the next five years:

- Water & Wastewater
- Economic Development Retail & Restaurants
- Street Resurfacing & Maintenance
- Fire Department modernization and expansion
- Recreation Center
- Housing
- Daycare Center
- Spoil Site Development
- Police Recruitment and Retention

The following items and initiatives were identified as the most important "strategic goals and objectives" for 2025. After listing their priorities, the Mayor and Council provided details on the steps that would be necessary to implement the goals and objectives.

Water & Wastewater

- Water Department upgrades
- Design/land acquisition for new water plant
- Look for grant opportunities

Economic Development Retail & Restaurants

- Consider purchasing property
- Development Committee/Board for Investors
- Small Business Development coordination with Storm Lake United
- Retail Coach Report
- Update from City Staff regarding Economic Development efforts
- Retention & expansion support for business succession

Street Resurfacing & Maintenance

- Proactive resurfacing and maintenance
- Place overlay line item in budget
- Pay for classes and training for new staff

Fire Department Modernization and Expansion

- Modernization of rigs
- Expansion of services (inspections)
- Staffing- Change of interest affecting volunteerism-may need more full-time staff
- Find grant opportunities

Recreation Center

- Council Members Ramos and Ricklefs will lead a Steering Committee
- Investigate options- Feasibility Study
- Find grant opportunities
- Public education

Daycare Center

- Development Committee/Board for investors
- Present to Storm Lake United Board

Housing

- Define “Quality” housing
- Complete housing study
- Increase development

Spoil Site Development

- Gravel trail
- Parking
- Dog park

Police Recruitment and Retention

- Promote total salary and benefits to attract officers
- Promote community involvement with Police Officers

Other Issues

- Bike Lanes- ability of biking to retail in community safely
- Need for more healthcare providers
- Public access to WI-FI
- Use of Hometown Pride Group for development of goals
- Promotion of businesses that promote volunteering by employees
- Having high school students come to Council meetings and give feedback
- Invite community group members to ask a question at a Council meeting

Staff Summary

1/6/2025

Agenda Item # F.6.



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

REPORT TO: Honorable Mayor & Council

FROM: Keri Navratil, City Manager

SUBJECT: **Fiscal Year 2026-2030 Proposed Capital Improvement Plan Work Session for the General Fund**

BACKGROUND: This work session is to discuss the fiscal year 2026-2030 proposed capital improvement plan for the general fund. The presentation order follows:

- Police Department
- Fire Department
- Library
- Public Services
- Administration
- Economic Development

FISCAL IMPACT: N/A

RECOMMENDATION: Review the proposed fiscal year 2026-2030 general fund capital improvement plan and recommend modifications.

ATTACHMENTS:

1. General Fund Projects by Dept
2. Police Department
3. Fire Department
4. Library
5. Public Services
6. Administration
7. Economic Development

2026 through 2030
General Funds Project by Dept
Storm Lake, IA
Projects By Department

Department	Project #	Priority	2026	2027	2028	2029	2030	Total
Administration								
City Hall Updates	ADMN-17-01	3	20,000	20,000	20,000	20,000	20,000	100,000
Copier	ADMN-23-04	1			14,000			14,000
Downtown RR Added to City Hall	ADMN-26-01	1					65,000	65,000
RTM75 Tritium DC Fast Charger	ADMN-25-01	4					142,000	142,000
Administration Total			20,000	20,000	34,000	20,000	227,000	321,000
Airport								
Apron Expansion	AIR-26-01	1	120,000	1,445,000				1,565,000
Automated Gate System	AIR-26-03	1		50,000				50,000
AWOS Replacement	AIR-29-01	1				350,000		350,000
Fuel Tank Replacment	AIR-25-01	1			640,000			640,000
PAPIs & REILs Replacement	AIR-27-01	1	58,500	341,500				400,000
Runway End 35 Turnaround Loop & Taxiway	AIR-25-02	1					1,494,966	1,494,966
Airport Total			178,500	1,836,500	640,000	350,000	1,494,966	4,499,966
Building/Code Enforcement								
Vehicle Replacement	CODE-20-01	2			45,000			45,000
Building/Code Enforcement Total			0	0	45,000	0	0	45,000
Campground								
14 Site Renovation	CG-27-01	2			25,000			25,000
Additional Long Term Parking Lot	CG-22-03	4					250,000	250,000
Cable Box/Service Line Replacement	CG-21-07			10,000				10,000
Campground Mower	CG-28-01	1		12,500				12,500
Campground Office Renovation	CG-25-03	3					50,000	50,000
Concrete Pads	CG-27-03	2		15,000				15,000
Middle Campground Renovation	CG-27-02	2			25,000			25,000
Seal Coat	CG-25-02	2	60,000					60,000
Utility Vehicle- Workhorse	CG-29-01					10,000		10,000
Campground Total			60,000	37,500	50,000	10,000	300,000	457,500
Economic/Community Development								
Downtown Revit Design	ED-23-03	1		100,000				100,000
Dredge Spoil Site Development	ED-23-04	3		100,000	100,000	100,000		300,000
Lake Ave Blade Signs	ED-25-10	2	30,000					30,000
Lake Ave Sidewalk & Streetscape	ED-25-07	3		560,000	2,554,000			3,114,000
Land Acquisition	ED-26-01	1	700,000					700,000
Project Set-A-Side	ED-23-01	1	50,000	50,000	50,000	50,000	50,000	250,000
Spoil Site Commercial Development Urban Renewal	ED-24-04	1			450,000	480,000	2,000,000	2,930,000
Economic/Community Development Total			780,000	810,000	3,154,000	630,000	2,050,000	7,424,000

Department	Project #	Priority	2026	2027	2028	2029	2030	Total
Fire Department								
Apparatus Mounted Radios	FIRE-27-01	3		9,000	9,000	9,000	9,000	36,000
Combi Tool	FIRE-26-05	2	25,000	25,000	25,000	25,000		100,000
Command Vehicle Replacement	FIRE-28-01	2			90,000			90,000
Fire Station Expansion/Remodel	FIRE-23-05	1		115,000	1,971,756	1,971,757		4,058,513
Gear Locker Replacements	FIRE-26-02	4		14,000				14,000
Hardline Breathing System	FIRE-26-04	1	16,000					16,000
Portable Radio Units	FIRE-24-06	1		10,000				10,000
Replacement Pager Units	FIRE-26-09	1	10,000	10,000	10,000			30,000
Fire Department Total			51,000	183,000	2,105,756	2,005,757	9,000	4,354,513

Golf Course								
3 Point Aerator	GOLF-28-01	4			35,000			35,000
Fairway Mower	GOLF-22-02	2				60,000		60,000
Pro Core 648 Aerifier	GOLF-20-02	2				30,000		30,000
Replacement of Club Cars	GOLF-24-05	2		20,000				20,000
Rough Mower	GOLF-18-01	1	85,000					85,000
Shop Insulation	GOLF-29-01	4		30,000				30,000
Topdresser Unit	GOLF-30-01	4		25,000				25,000
Toro Mower	GOLF-22-03	1			50,000			50,000
Utility Vehicle	GOLF-23-03	2					30,000	30,000
Weed Sprayer	GOLF-23-02	1					18,000	18,000
Golf Course Total			85,000	75,000	85,000	90,000	48,000	383,000

Library								
Tuck Pointing	LIB-23-02	1	30,000					30,000
Library Total			30,000	0	0	0	0	30,000

Parks Department								
Awaysis Park Lighthouse Paint/Stain	PARKS-24-14	1			55,000			55,000
Bobcat Toolcat	PARKS-29-03	4				75,000		75,000
Chautauqua Park Electrical Upgrades	PARKS-30-03	4		50,000	30,000			80,000
Dock Replacement/New	PARKS-17-04			30,000	30,000	30,000	30,000	120,000
Emerald Park Tennis Court Lights	PARKS-24-09	4		100,000				100,000
Frank Starr Park Shelter House	PARKS-27-02	2					250,000	250,000
Park RR Epoxy Coating	PARKS-26-06	2	30,000					30,000
Parks Shop Addition	PARKS-27-01	4					200,000	200,000
Prichard Park Development	PARKS-26-02	1	100,000					100,000
Recreation/Trail Set-Aside	PARKS-23-01	3	75,000	75,000	75,000	75,000	75,000	375,000
Replace 3 Large Area Mowers	PARKS-24-05	1		75,000				75,000
Santa's Castle Electrical Panel Replacement	SPCIP-26-01	1	10,000					10,000
Seneca Park Play Equipment	PARKS-26-07	3		100,000				100,000
Seneca Park RR	PARKS-29-02	4				100,000		100,000
Spoil Site Study- Concessions/RR Facilities	PARKS-25-11	2					885,000	885,000
Spoil Site Study- Natural Play Area	PARKS-25-07	2				235,000		235,000
Spoil Site Study- Parking Lot & Access Roads	PARKS-25-04	2		288,000	1,600,000			1,888,000
Spoil Site Study- Pickleball Courts	PARKS-25-09	2					330,000	330,000
Spoil Site Study- Shelter/Restroom Building	PARKS-25-06	2			814,200			814,200
Spoil Site Study- Site Restoration	PARKS-25-03	2	325,000					325,000
Spoil Site Study- Soccer Complex	PARKS-25-08	2					1,416,000	1,416,000
Spoil Site Study- Tennis Courts	PARKS-25-10	2					375,000	375,000
Spoil Site Study- Trails	PARKS-25-05	2		420,000				420,000
Utility Vehicle	PARKS-20-03	4		48,000				48,000

Department	Project #	Priority	2026	2027	2028	2029	2030	Total
W9th Ballfield Fence	PARKS-24-01	2				35,000		35,000
W9th Ballfield Lighting Replacement	PARKS-24-10	5		250,000				250,000
Water Recreation RR & Dock	PARKS-26-08	1	227,700					227,700
Parks Department Total			767,700	1,436,000	2,604,200	550,000	3,561,000	8,918,900

Police Department

Copier	PD-19-02	1			14,000			14,000
CSO Truck	PD-21-01	3		30,000			45,000	75,000
K-9 Patrol Vehicle	PD-22-11	1			60,000			60,000
Patrol Vehicle	PD-17-01	2	60,000	62,000	65,000	68,000	70,000	325,000
Police Supervisor's Vehicle	PD-19-01	2			65,000			65,000
Security Cameras	PD-25-07	1	39,000					39,000
Unmarked Vehicle	PD-23-01	1		40,000			45,000	85,000
Police Department Total			99,000	132,000	204,000	68,000	160,000	663,000

Street Department

1 Ton Dump Truck	ST-26-03	2	70,000					70,000
Boom/Bucket Truck	ST-28-03	2			100,000			100,000
Building Upgrades	ST-22-02	2				220,000		220,000
Concrete Buggy	ST-27-04	4		25,000				25,000
Concrete Truck	ST-27-03	1		75,000				75,000
Drum Mulcher Attachment	ST-28-04	4			52,000			52,000
Durapatcher	ST-26-04	1	125,000					125,000
East 4th Street	ST-18-04	1		627,000				627,000
Fork Lift	ST-26-01					30,000		30,000
HAWK Crossing Signal	ST-26-06	1	475,000			548,700		1,023,700
Holiday Décor Light Poles	ST-27-02	4		45,000				45,000
Infrastructure Plan Management	ST-23-06	2	250,000	250,000	250,000	250,000	250,000	1,250,000
Mulch Head	ST-26-05	2	40,000					40,000
North Lake Ave. Overlay	ST-18-05	2			1,268,500			1,268,500
Oneida Street- Lakeshore	ST-21-01		184,000	2,228,000	2,228,000			4,640,000
Parking Lot D Renovations	ST-30-01	3					50,000	50,000
Plow Truck #1	ST-30-03	4					175,000	175,000
Plow Truck #24	ST-25-02			150,000				150,000
Plow Truck #59	ST-23-04	1		250,000				250,000
Plow Truck #60	ST-24-02	1	250,000					250,000
Scissor Lift	ST-28-01	2			20,000			20,000
Sno-Go Blower	ST-30-02	5					250,000	250,000
Storage Building	ST-21-03	1		650,000				650,000
Switch & Go Truck	ST-28-06	4			150,000			150,000
Towable Air Compressor	ST-26-02	3		30,000				30,000
Truck Storage Building	ST-28-02	3				200,000		200,000
Wheel Loader	ST-28-05	2			150,000			150,000
Street Department Total			1,394,000	4,330,000	4,218,500	1,248,700	725,000	11,916,200

GRAND TOTAL	3,465,200	8,860,000	13,140,456	4,972,457	8,574,966	39,013,079
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2026 through 2030
PD Sum - Capital Improvement Plan
 Storm Lake, IA
Projects By Department

Department	Project #	Priority	2026	2027	2028	2029	2030	Total
Police Department								
Copier	PD-19-02	1			14,000			14,000
CSO Truck	PD-21-01	3		30,000			45,000	75,000
K-9 Patrol Vehicle	PD-22-11	1			60,000			60,000
Patrol Vehicle	PD-17-01	2	60,000	62,000	65,000	68,000	70,000	325,000
Police Supervisor's Vehicle	PD-19-01	2			65,000			65,000
Security Cameras	PD-25-07	1	39,000					39,000
Unmarked Vehicle	PD-23-01	1		40,000			45,000	85,000
Police Department Total			99,000	132,000	204,000	68,000	160,000	663,000
GRAND TOTAL			99,000	132,000	204,000	68,000	160,000	663,000

2026 thru 2026

Public Service Detail- Capital Improvement Plan

Storm Lake, IA

Project # PD-17-01

Project Name Patrol Vehicle

Total Project Cost \$325,000

Type Equipment

Priority 2 Very Important

Useful Life 5 years

Department Police Department

Category Equipment- Police

Status Active

Description

Police Vehicle Rotation FY2026- Replace P19 (2019) with 110k miles and has been causing the department issues.

Justification

Department Objective: Provide and replace equipment for staff to serve the public

City Council Goals: Police Recruitment and Retention

Expenditures	2026	Total	Future
Equip/Vehicles/Furnishings	60,000	60,000	265,000
Total	60,000	60,000	

Funding Sources	2026	Total	Future
LOST	60,000	60,000	265,000
Total	60,000	60,000	



2026 thru 2026

Public Service Detail- Capital Improvement Plan

Storm Lake, IA

Project # PD-25-07

Project Name Security Cameras

Total Project Cost \$39,000

Type Equipment

Priority 1 Critical

Useful Life 10 years

Department Police Department

Category Equipment- Police

Status Active

Description

Additional security cameras added to the city network for installation and licensing.

Justification

Department Goal: to enhance crime detection and resolution

Department Goals: Maintain City-Wide Infrastructure

Expenditures	2026	Total
Equip/Vehicles/Furnishings	39,000	39,000
Total	39,000	39,000

Funding Sources	2026	Total
LOST	39,000	39,000
Total	39,000	39,000



2026 through 2030
FD Sum- Capital Improvement Plan
 Storm Lake, IA
Projects By Department

Department	Project #	Priority	2026	2027	2028	2029	2030	Total
Fire Department								
Apparatus Mounted Radios	FIRE-27-01	3		9,000	9,000	9,000	9,000	36,000
Combi Tool	FIRE-26-05	2	25,000	25,000	25,000	25,000		100,000
Command Vehicle Replacement	FIRE-28-01	2			90,000			90,000
Fire Station Expansion/Remodel	FIRE-23-05	1		115,000	1,971,756	1,971,757		4,058,513
Gear Locker Replacements	FIRE-26-02	4		14,000				14,000
Hardline Breathing System	FIRE-26-04	1	16,000					16,000
Portable Radio Units	FIRE-24-06	1		10,000				10,000
Replacement Pager Units	FIRE-26-09	1	10,000	10,000	10,000			30,000
Fire Department Total			51,000	183,000	2,105,756	2,005,757	9,000	4,354,513
GRAND TOTAL			51,000	183,000	2,105,756	2,005,757	9,000	4,354,513

2026 thru 2026

Public Service Detail- Capital Improvement Plan

Storm Lake, IA

Project #	FIRE-26-05		
Project Name	Combi Tool		
Total Project Cost	\$100,000	Contact	Glenn Schlesser
Department	Fire Department	Type	Equipment
Category	Equipment- Fire	Priority	2 Very Important
Status	Active	Useful Life	10 years

Description

This purchase is part of a larger plan to equip every rig for extrication capabilities. This will place a combi tool and mount on Engine 74. The remaining vehicles will be outfitted in subsequent years.

Justification

Department Objective: Provide and replace equipment for staff to serve the public.

Council Goals: Fire Department Modernization/Expansion

Expenditures	2026	Total	Future
Equip/Vehicles/Furnishings	25,000	25,000	75,000
Total	25,000	25,000	

Funding Sources	2026	Total	Future
LOST	25,000	25,000	75,000
Total	25,000	25,000	



Public Service Detail- Capital Improvement Plan
Storm Lake, IA

Project # FIRE-26-04
Project Name Hardline Breathing System

Total Project Cost	\$16,000	Contact	Glenn Schlessler
Department	Fire Department	Type	Equipment
Category	Equipment- Fire	Priority	1 Critical
Status	Active	Useful Life	10 years

Description

Supply air hardline breathing system. This replaces equipment from the early 1990's. The hardline breathing system is a critical element for technical and confined space rescues.

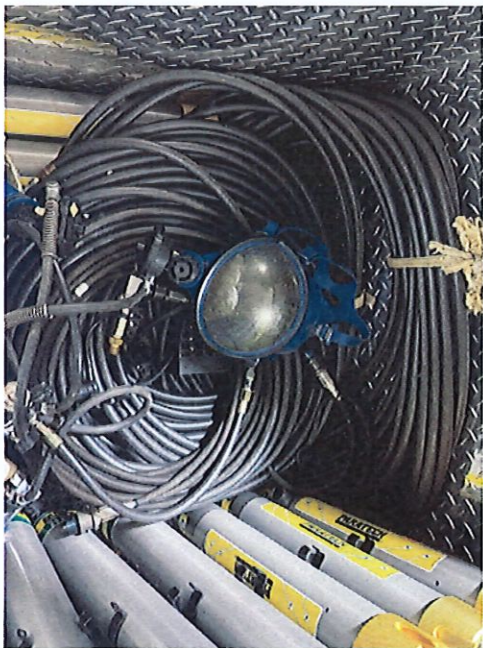
Justification

Department Objective: Provide and replace equipment for staff to serve the public.

Council Goals: Fire Department Modernization/Expansion

Expenditures	2026	Total
Equip/Vehicles/Furnishings	16,000	16,000
Total	16,000	16,000

Funding Sources	2026	Total
LOST	16,000	16,000
Total	16,000	16,000



Public Service Detail- Capital Improvement Plan
Storm Lake, IA

Project # FIRE-26-09
Project Name Replacement Pager Units

Total Project Cost \$30,000
Type Equipment
Priority 1 Critical
Department Fire Department
Category Equipment- Fire
Status Active

Description

Minitor VI pager units The current units are approaching a lifespan of 10 years. Motorola is also phasing out this model and parts will soon be obsolete.

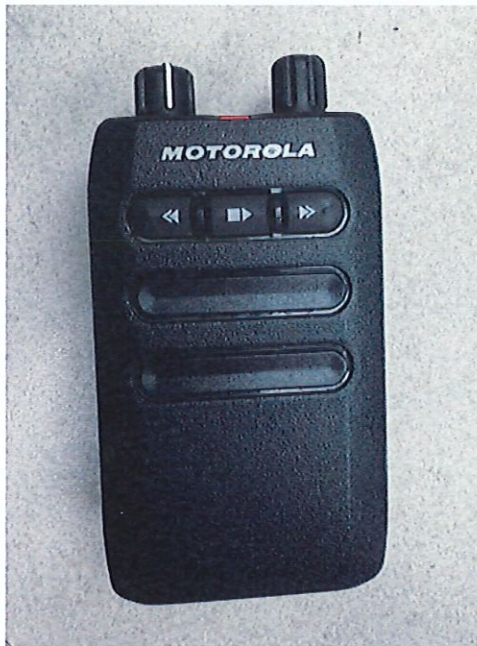
Justification

Department Objective: Provide and replace equipment for staff to serve the public

Council Goals: Fire Department Modernization/Expansion

Expenditures	2026	Total	Future
Equip/Vehicles/Furnishings	10,000	10,000	20,000
Total	10,000	10,000	

Funding Sources	2026	Total	Future
LOST	10,000	10,000	20,000
Total	10,000	10,000	



2026 through 2030
Library Summary
Storm Lake, IA
Projects By Department

Department	Project #	Priority	2026	2027	2028	2029	2030	Total
Library								
Tuck Pointing	LIB-23-02	1	30,000					30,000
Library Total			30,000	0	0	0	0	30,000
GRAND TOTAL			30,000	0	0	0	0	30,000

2026 thru 2026

Public Service Detail- Capital Improvement Plan

Storm Lake, IA

Project #	LIB-23-02		
Project Name	Tuck Pointing		
Total Project Cost	\$30,000	Department	Library
Type	Maintenance	Category	Buildings
Priority	1 Critical	Status	Active

Description

Chemical wash to clean up and restore the structure of the wall.

Justification

Department Goals: Maintain and Upkeep City Owned Facilities

Expenditures	2026	Total
Construction/Maintenance	30,000	30,000
Total	30,000	30,000

Funding Sources	2026	Total
LOST	30,000	30,000
Total	30,000	30,000

2026 through 2030
Public Service Sum- Capital Improvement Plan
Storm Lake, IA
Projects By Department

Department	Project #	Priority	2026	2027	2028	2029	2030	Total
Campground								
14 Site Renovation	CG-27-01	2			25,000			25,000
Additional Long Term Parking Lot	CG-22-03	4					250,000	250,000
Cable Box/Service Line Replacement	CG-21-07			10,000				10,000
Campground Mower	CG-28-01	1		12,500				12,500
Campground Office Renovation	CG-25-03	3					50,000	50,000
Concrete Pads	CG-27-03	2		15,000				15,000
Middle Campground Renovation	CG-27-02	2			25,000			25,000
Seal Coat	CG-25-02	2	60,000					60,000
Utility Vehicle- Workhorse	CG-29-01					10,000		10,000
Campground Total			60,000	37,500	50,000	10,000	300,000	457,500
Golf Course								
3 Point Aerator	GOLF-28-01	4			35,000			35,000
Fairway Mower	GOLF-22-02	2				60,000		60,000
Pro Core 648 Aerifier	GOLF-20-02	2				30,000		30,000
Replacement of Club Cars	GOLF-24-05	2		20,000				20,000
Rough Mower	GOLF-18-01	1	85,000					85,000
Shop Insulation	GOLF-29-01	4		30,000				30,000
Topdresser Unit	GOLF-30-01	4		25,000				25,000
Toro Mower	GOLF-22-03	1			50,000			50,000
Utility Vehicle	GOLF-23-03	2					30,000	30,000
Weed Sprayer	GOLF-23-02	1					18,000	18,000
Golf Course Total			85,000	75,000	85,000	90,000	48,000	383,000
Parks Department								
Awaysis Park Lighthouse Paint/Stain	PARKS-24-14	1			55,000			55,000
Bobcat Toolcat	PARKS-29-03	4				75,000		75,000
Chautauqua Park Electrical Upgrades	PARKS-30-03	4		50,000	30,000			80,000
Dock Replacement/New	PARKS-17-04			30,000	30,000	30,000	30,000	120,000
Emerald Park Tennis Court Lights	PARKS-24-09	4		100,000				100,000
Frank Starr Park Shelter House	PARKS-27-02	2					250,000	250,000
Park RR Epoxy Coating	PARKS-26-06	2	30,000					30,000
Parks Shop Addition	PARKS-27-01	4					200,000	200,000
Prichard Park Development	PARKS-26-02	1	100,000					100,000
Recreation/Trail Set-Aside	PARKS-23-01	3	75,000	75,000	75,000	75,000	75,000	375,000
Replace 3 Large Area Mowers	PARKS-24-05	1		75,000				75,000
Santa's Castle Electrical Panel Replacement	SPCIP-26-01	1	10,000					10,000
Seneca Park Play Equipment	PARKS-26-07	3		100,000				100,000
Seneca Park RR	PARKS-29-02	4				100,000		100,000
Spoil Site Study- Concessions/RR Facilities	PARKS-25-11	2					885,000	885,000
Spoil Site Study- Natural Play Area	PARKS-25-07	2				235,000		235,000
Spoil Site Study- Parking Lot & Access Roads	PARKS-25-04	2		288,000	1,600,000			1,888,000
Spoil Site Study- Pickleball Courts	PARKS-25-09	2					330,000	330,000
Spoil Site Study- Shelter/Restroom Building	PARKS-25-06	2			814,200			814,200
Spoil Site Study- Site Restoration	PARKS-25-03	2	325,000					325,000
Spoil Site Study- Soccer Complex	PARKS-25-08	2					1,416,000	1,416,000

Department	Project #	Priority	2026	2027	2028	2029	2030	Total
Spoil Site Study- Tennis Courts	PARKS-25-10	2					375,000	375,000
Spoil Site Study- Trails	PARKS-25-05	2		420,000				420,000
Utility Vehicle	PARKS-20-03	4		48,000				48,000
W9th Ballfield Fence	PARKS-24-01	2				35,000		35,000
W9th Ballfield Lighting Replacement	PARKS-24-10	5		250,000				250,000
Water Recreation RR & Dock	PARKS-26-08	1	227,700					227,700
Parks Department Total			767,700	1,436,000	2,604,200	550,000	3,561,000	8,918,900

Street Department

1 Ton Dump Truck	ST-26-03	2	70,000					70,000
Boom/Bucket Truck	ST-28-03	2			100,000			100,000
Building Upgrades	ST-22-02	2				220,000		220,000
Concrete Buggy	ST-27-04	4		25,000				25,000
Concrete Truck	ST-27-03	1		75,000				75,000
Drum Mulcher Attachment	ST-28-04	4			52,000			52,000
Durapatcher	ST-26-04	1	125,000					125,000
East 4th Street	ST-18-04	1		627,000				627,000
Fork Lift	ST-26-01					30,000		30,000
HAWK Crossing Signal	ST-26-06	1	475,000			548,700		1,023,700
Holiday Décor Light Poles	ST-27-02	4		45,000				45,000
Infrastructure Plan Management	ST-23-06	2	250,000	250,000	250,000	250,000	250,000	1,250,000
Mulch Head	ST-26-05	2	40,000					40,000
North Lake Ave. Overlay	ST-18-05	2			1,268,500			1,268,500
Oneida Street- Lakeshore	ST-21-01		184,000	2,228,000	2,228,000			4,640,000
Parking Lot D Renovations	ST-30-01	3					50,000	50,000
Plow Truck #1	ST-30-03	4					175,000	175,000
Plow Truck #24	ST-25-02			150,000				150,000
Plow Truck #59	ST-23-04	1		250,000				250,000
Plow Truck #60	ST-24-02	1	250,000					250,000
Scissor Lift	ST-28-01	2			20,000			20,000
Sno-Go Blower	ST-30-02	5					250,000	250,000
Storage Building	ST-21-03	1		650,000				650,000
Switch & Go Truck	ST-28-06	4			150,000			150,000
Towable Air Compressor	ST-26-02	3		30,000				30,000
Truck Storage Building	ST-28-02	3				200,000		200,000
Wheel Loader	ST-28-05	2			150,000			150,000
Street Department Total			1,394,000	4,330,000	4,218,500	1,248,700	725,000	11,916,200

GRAND TOTAL

2,306,700	5,878,500	6,957,700	1,898,700	4,634,000	21,675,600
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2026 thru 2026

Public Service Detail- Capital Improvement Plan

Storm Lake, IA

Project #	CG-25-02		
Project Name	Seal Coat		
Total Project Cost	\$125,000	Department	Campground
Type	Maintenance	Category	Park Improvements
Priority	2 Very Important	Status	Active
Useful Life	10 years		

Description

Seal Coat the south end of the campground roads. Seal coating the roads would lower the amount of dust campers complain about.

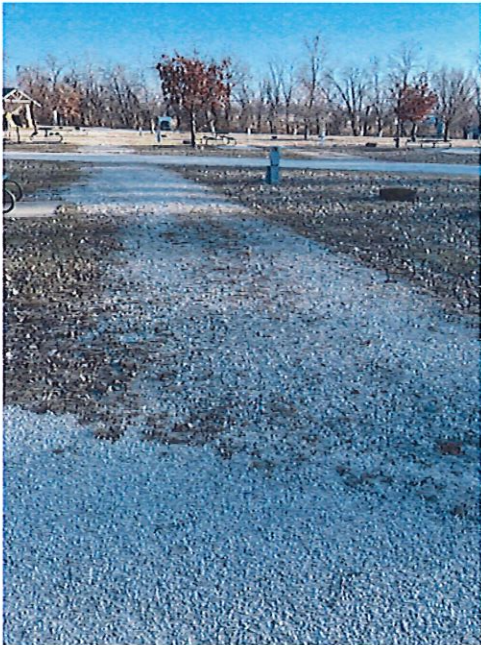
Justification

Department Objective: Maintenance and upkeep of City owned Facilities

Department Goals: Maintain City-Wide Infrastructure

Prior	Expenditures	2026	Total
65,000	Construction/Maintenance	60,000	60,000
		Total	60,000

Prior	Funding Sources	2026	Total
65,000	LOST	60,000	60,000
		Total	60,000



2026 thru 2026

Public Service Detail- Capital Improvement Plan

Storm Lake, IA

Project # GOLF-18-01

Project Name Rough Mower

Total Project Cost	\$85,000	Department	Golf Course
Type	Unassigned	Category	Unassigned
Priority	1 Critical	Status	Active
Useful Life	7 years		

Description

Toro Mower. Replace 1999 Mower, Unknown Hrs New in 2020, beginning rotation again in FY2026

Justification

Department Objective: Provide and replace equipment for staff to serve the public

City Council Goal: Community Recreation

Expenditures	2026	Total
Equip/Vehicles/Furnishings	85,000	85,000
Total	85,000	85,000

Funding Sources	2026	Total
LOST	85,000	85,000
Total	85,000	85,000



2026 thru 2026

Public Service Detail- Capital Improvement Plan

Storm Lake, IA

Project # PARKS-26-06

Project Name Park RR Epoxy Coating

Total Project Cost \$30,000

Type Maintenance

Priority 2 Very Important

Useful Life 10 years

Department Parks Department

Category Park Improvements

Status Active

Description

Epoxy coating of all parks bathroom floors and Shelter house floors.

Justification

Department Objective: to improve existing park amenities

Department Goals: Maintain and Upkeep City Owned Facilities

City Council Goals: Community perception

City Council Goals: Community recreation

Expenditures	2026	Total
Construction/Maintenance	30,000	30,000
Total	30,000	30,000

Funding Sources	2026	Total
LOST	30,000	30,000
Total	30,000	30,000



2026 thru 2026

Public Service Detail- Capital Improvement Plan

Storm Lake, IA

Project #	PARKS-26-02		
Project Name	Prichard Park Development		
Total Project Cost	\$100,000	Department	Parks Department
Type	Unassigned	Category	Park Improvements
Priority	1 Critical	Status	Active

Description

FY2026- Funds for the development of a park near the Kading Property.

Justification

Department Goals: Maintain City-Wide Infrastructure

City Council Goals: Community Recreation

Expenditures	2026	Total
Construction/Maintenance	100,000	100,000
Total	100,000	100,000

Funding Sources	2026	Total
LOST	100,000	100,000
Total	100,000	100,000



2026 thru 2026

Public Service Detail- Capital Improvement Plan

Storm Lake, IA

Project # PARKS-23-01

Project Name Recreation/Trail Set-Aside

Total Project Cost \$530,000

Type Improvement

Priority 3 Important

Department Parks Department

Category Park Improvements

Status Active

Description

Set A Side funds for recreation and community trails

Justification

Department Goals: Maintain City-Wide Infrastructure

City Council Goal: Community Recreation

Prior	Expenditures	2026	Total	Future
155,000	Construction/Maintenance	75,000	75,000	300,000
	Total	75,000	75,000	

Prior	Funding Sources	2026	Total	Future
155,000	Franchise Fee	75,000	75,000	300,000
	Total	75,000	75,000	

Public Service Detail- Capital Improvement Plan

Storm Lake, IA

Project # SPCIP-26-01
Project Name Santa's Castle Electrical Panel Replacement

Total Project Cost	\$10,000	Contact	Brandon Ripke
Department	Parks Department	Type	Building Maintenance
Category	Buildings	Priority	1 Critical
Status	Active	Useful Life	25 years

Description

Replacement of the electrical panel at Santa's Castle in order to operate the new HVAC system at full capacity.

Justification

Department Goals: Maintain and Upkeep City Owned Facilities

City Council Goals: Community Recreation

Expenditures	2026	Total
Equip/Vehicles/Furnishings	10,000	10,000
Total	10,000	10,000

Funding Sources	2026	Total
Franchise Fee	10,000	10,000
Total	10,000	10,000



2026 thru 2026

Public Service Detail- Capital Improvement Plan

Storm Lake, IA

Project # PARKS-25-03

Project Name Spoil Site Study- Site Restoration

Total Project Cost \$460,000

Type Improvement

Priority 2 Very Important

Useful Life 40 years

Department Parks Department

Category Park Improvements

Status Active

Description

Misc. Site Restoration: • Trees (Small Caliper) • Subdrainage/Storm Sewer • Clearing and Grubbing • Erosion / Sediment Control • Misc. Landscape Improvements • Lawn Areas (Seeding, Mulching, Fertilizer) • Prairie Reconstruction (Grading, Preparation, Seeding).

Includes development of a dog park.

Justification

Dredge Spoil Site Feasibility Study

City Council Goals: Spoil Site Development

Prior	Expenditures	2026	Total
135,000	Construction/Maintenance	325,000	325,000
Total		325,000	325,000

Prior	Funding Sources	2026	Total
135,000	LOST	325,000	325,000
Total		325,000	325,000



2026 thru 2026

Public Service Detail- Capital Improvement Plan

Storm Lake, IA

Project #	PARKS-26-08		
Project Name	Water Recreation RR & Dock		
Total Project Cost	\$227,700	Contact	David Derragon
Department	Parks Department	Type	Construction
Category	Park-Sunrise Park	Priority	1 Critical
Status	Active	Useful Life	20 years

Description

The project proposes to install a restroom facility, boat dock, boating/fishing information display, and bottle-filling water station to service the boating public using the popular sunrise park boat ramp facility located on Storm Lake. The projected received \$160,800 from the Water Recreation Access Cost-Share Grant.

Justification

- Department Objective: Maintenance and upkeep of City owned Facilities
- City Council Goal: Community Recreation
- City Council Goal: Community Perception
- Water Recreation Access Cost-Share Grant Agreement

Expenditures	2026	Total
Construction/Maintenance	227,700	227,700
Total	227,700	227,700

Funding Sources	2026	Total
State Grant-Other	160,800	160,800
Cottage	46,900	46,900
Hotel/Motel	20,000	20,000
Total	227,700	227,700

2026 thru 2026

Public Service Detail- Capital Improvement Plan

Storm Lake, IA

Project # ST-26-03

Project Name 1 Ton Dump Truck

Total Project Cost	\$70,000	Department	Street Department
Type	Equipment	Category	Equipment: PW Equip
Priority	2 Very Important	Status	Active
Useful Life	15 years		

Description

1 ton Dump Truck. Will be used to update fleet and take place of 1995 Chevy 1 ton Dump truck.

Justification

Departmental Objective: Provide and replace equipment for staff to serve the public

Expenditures	2026	Total
Equip/Vehicles/Furnishings	70,000	70,000
Total	70,000	70,000

Funding Sources	2026	Total
Franchise Fee	70,000	70,000
Total	70,000	70,000



2026 thru 2026

Public Service Detail- Capital Improvement Plan

Storm Lake, IA

Project #	ST-26-04		
Project Name	Durapatcher		
Total Project Cost	\$125,000	Contact	Brandon Ripke
Department	Street Department	Type	Maintenance
Category	Equipment: PW Equip	Priority	1 Critical
Status	Active	Useful Life	20 years

Description

Durapatcher - Used to repair pothole damage. Faster and simpler patching process with this pothole patching machine that limits public disruption

Justification

- Department Goals: Acquire equipment for efficient, cost effective repairs
- Department Goals: Provide and replaced equipment for staff to serve the public
- City Council Goals: Street Resurfacing & Maintenance

Expenditures	2026	Total
Construction/Maintenance	125,000	125,000
Total	125,000	125,000

Funding Sources	2026	Total
RUT	125,000	125,000
Total	125,000	125,000



2026 thru 2026

Public Service Detail- Capital Improvement Plan

Storm Lake, IA

Project # ST-26-06
Project Name HAWK Crossing Signal

Total Project Cost	\$1,023,700	Contact	David Derragon
Department	Street Department	Type	Equipment
Category	Equipment: PW Equip	Priority	1 Critical
Status	Active	Useful Life	40 years

Description

Addition of a HAWK Crossing Signal on Lakeshore Drive FY2026

FY2029 is a HAWK Crossing signal to the dredge spoil site.

Justification

Council Goals: Spoil Site Development

Expenditures	2026	Total	Future
Construction/Maintenance	400,000	400,000	548,700
Engineering	75,000	75,000	
Total	475,000	475,000	

Funding Sources	2026	Total	Future
Franchise Fee	250,000	250,000	548,700
LOST	225,000	225,000	
Total	475,000	475,000	



2026 thru 2026

Public Service Detail- Capital Improvement Plan

Storm Lake, IA

Project # ST-23-06

Project Name Infrastructure Plan Management

Total Project Cost \$1,250,000

Type Maintenance

Priority 2 Very Important

Useful Life 40 years

Department Street Department

Category Street Improvement

Status Active

Description

Per the 2021 Storm Lake Infrastructure Management Plan by Bolton & Menk FY2024- N Lake Ave Chip Sealing- 12th to 20th St. (Not ideal to fill pot holes on this street)

Justification

Administrative Goal: Maintain City-wide Infrastructure improvements

City Council Goal: Street Resurfacing & Maintenance

Expenditures	2026	Total	Future
Construction/Maintenance	250,000	250,000	1,000,000
Total	250,000	250,000	

Funding Sources	2026	Total	Future
RUT	250,000	250,000	1,000,000
Total	250,000	250,000	

2026 thru 2026

Public Service Detail- Capital Improvement Plan

Storm Lake, IA

Project #	ST-26-05		
Project Name	Mulch Head		
Total Project Cost	\$40,000	Contact	Brandon Ripke
Department	Street Department	Type	Equipment
Category	Equipment: PW Equip	Priority	2 Very Important
Status	Active	Useful Life	10 years

Description

Mulching Head - Used on lake bank and will replace current mowing unit which has been costly to maintain.

Justification

City Council Goals: Community Recreation

Department Goals: Provide and replaced equipment for staff to serve the public

Expenditures	2026	Total
Equip/Vehicles/Furnishings	40,000	40,000
Total	40,000	40,000

Funding Sources	2026	Total
LOST	40,000	40,000
Total	40,000	40,000



2026 thru 2026

Public Service Detail- Capital Improvement Plan

Storm Lake, IA

Project # ST-21-01

Project Name Oneida Street- Lakeshore

Total Project Cost \$4,640,000

Type Construction

Priority n/a

Department Street Department

Category Unassigned

Status Active

Description

Oneida Street reconstruction from RR to Lakeshore. Project projected to be funded by SWAP. Replace water and sanitary sewer lines as well.

Justification

City Council Goals: Street Resurfacing & Maintenance

Department Goals: Maintain City-Wide Infrastructure

Expenditures	2026	Total	Future
Planning/Design	184,000	184,000	4,456,000
Total	184,000	184,000	

Funding Sources	2026	Total	Future
Franchise Fee	184,000	184,000	4,456,000
Total	184,000	184,000	

2026 thru 2026

Public Service Detail- Capital Improvement Plan

Storm Lake, IA

Project # ST-24-02

Project Name Plow Truck #60

Total Project Cost \$250,000

Type Unassigned

Priority 1 Critical

Department Street Department

Category Vehicles

Status Active

Description

Plow Truck with Sander. Replace #60, 2002 Unit with 34+k miles This truck is GVW 64000

Justification

Department Objective: Provide and replace equipment for staff to service the public

Expenditures	2026	Total
Equip/Vehicles/Furnishings	250,000	250,000
Total	250,000	250,000

Funding Sources	2026	Total
Franchise Fee	250,000	250,000
Total	250,000	250,000



2026 through 2030
ED Summary
Storm Lake, IA
Projects By Department

Department	Project #	Priority	2026	2027	2028	2029	2030	Total
Administration								
City Hall Updates	ADMN-17-01	3	20,000	20,000	20,000	20,000	20,000	100,000
Copier	ADMN-23-04	1			14,000			14,000
Downtown RR Added to City Hall	ADMN-26-01	1					65,000	65,000
RTM75 Tritium DC Fast Charger	ADMN-25-01	4					142,000	142,000
Administration Total			20,000	20,000	34,000	20,000	227,000	321,000
Airport								
Apron Expansion	AIR-26-01	1	120,000	1,445,000				1,565,000
Automated Gate System	AIR-26-03	1		50,000				50,000
AWOS Replacement	AIR-29-01	1				350,000		350,000
Fuel Tank Replacement	AIR-25-01	1			640,000			640,000
PAPIS & REILs Replacement	AIR-27-01	1	58,500	341,500				400,000
Runway End 35 Turnaround Loop & Taxiway	AIR-25-02	1					1,494,966	1,494,966
Airport Total			178,500	1,836,500	640,000	350,000	1,494,966	4,499,966
Building/Code Enforcement								
Vehicle Replacement	CODE-20-01	2			45,000			45,000
Building/Code Enforcement Total			0	0	45,000	0	0	45,000
GRAND TOTAL			198,500	1,856,500	719,000	370,000	1,721,966	4,865,966

2026 thru 2026

Public Service Detail- Capital Improvement Plan

Storm Lake, IA

Project # ADMN-17-01

Project Name City Hall Updates

Total Project Cost	\$100,000	Department	Administration
Type	Building Maintenance	Category	Buildings
Priority	3 Important	Status	Active
Useful Life	20 years		

Description

Tuckpointing Library and CH in FY2026.

Justification

Department Objective: Maintenance and upkeep of City owned Facilities.

Expenditures	2026	Total	Future
Construction/Maintenance	20,000	20,000	80,000
Total	20,000	20,000	

Funding Sources	2026	Total	Future
LOST	20,000	20,000	80,000
Total	20,000	20,000	

2026 thru 2026

Public Service Detail- Capital Improvement Plan

Storm Lake, IA

Project # AIR-26-01

Project Name Apron Expansion

Total Project Cost \$1,565,000

Type Construction

Priority 1 Critical

Useful Life 40 years

Department Airport

Category Airport Improvements

Status Active

Description

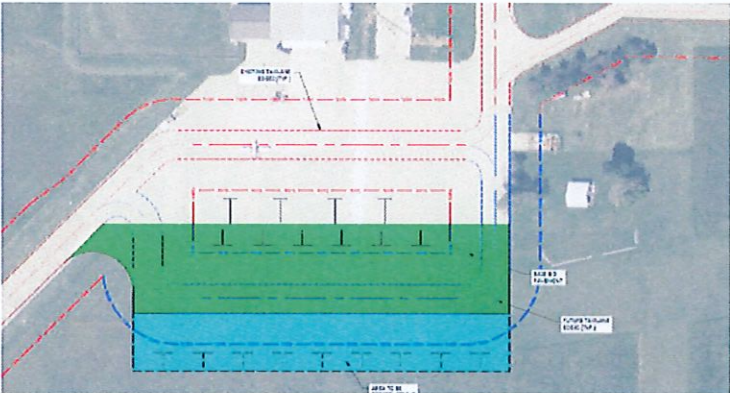
Expansion of the Airport Apron South. With planes getting larger, more room is needed south of the existing apron. If a plane is tied down south of the fueling station, a jet is unable to get fuel. We will need to extend the apron south to allow additional tie downs but keep enough room for the expanding plane wing spans.

Justification

Storm Lake Airport Layout Plan

Expenditures	2026	Total	Future
Planning/Design	120,000	120,000	1,445,000
Total	120,000	120,000	

Funding Sources	2026	Total	Future
Federal Grant- FAA	112,500	112,500	1,445,000
LOST	7,500	7,500	
Total	120,000	120,000	



2026 thru 2026

Public Service Detail- Capital Improvement Plan

Storm Lake, IA

Project #	AIR-27-01		
Project Name	PAPIs & REILs Replacement		
Total Project Cost	\$400,000	Contact	Tyler Gibbins
Department	Airport	Type	Construction
Category	Airport Improvements	Priority	1 Critical
Status	Active	Useful Life	40 years

Description

Replace the PAPI and REILs on runway 17/35 & 13/31. During the 2024 runway lighting project, the PAPI and REILS were found to be in poor condition. This project is a recommendation from the FAA & Engineers as they were involved in the discovery during the 2024 runway lighting project. (Iowa DOT Funded)

Expenditures	2026	Total	Future
Planning/Design	58,500	58,500	341,500
Total	58,500	58,500	
Funding Sources	2026	Total	Future
State Grant-Airport	46,800	46,800	341,500
LOST	11,700	11,700	
Total	58,500	58,500	

2026 through 2030
ED Summary
Storm Lake, IA
Projects By Department

Department	Project #	Priority	2026	2027	2028	2029	2030	Total
Economic/Community Development								
Downtown Revit Design	ED-23-03	1		100,000				100,000
Dredge Spoil Site Development	ED-23-04	3		100,000	100,000	100,000		300,000
Lake Ave Blade Signs	ED-25-10	2	30,000					30,000
Lake Ave Sidewalk & Streetscape	ED-25-07	3		560,000	2,554,000			3,114,000
Land Acquisition	ED-26-01	1	700,000					700,000
Project Set-A-Side	ED-23-01	1	50,000	50,000	50,000	50,000	50,000	250,000
Spoil Site Commercial Development Urban Renewal	ED-24-04	1			450,000	480,000	2,000,000	2,930,000
Economic/Community Development Total			780,000	810,000	3,154,000	630,000	2,050,000	7,424,000
GRAND TOTAL			780,000	810,000	3,154,000	630,000	2,050,000	7,424,000

2026 thru 2026

Public Service Detail- Capital Improvement Plan

Storm Lake, IA

Project #	ED-25-10		
Project Name	Lake Ave Blade Signs		
Total Project Cost	\$95,000	Department	Economic/Community Development
Type	Construction	Category	Unassigned
Priority	2 Very Important	Status	Active
Useful Life	10 years		

Description

This project is part of the Downtown Master Plan and includes the installation of Blade Signs on businesses on Lake Avenue. This project includes the design, brackets, & signs for each participating business.

Justification

Downtown Master Plan

Prior	Expenditures	2026	Total
65,000	Equip/Vehicles/Furnishings	30,000	30,000
		Total	30,000

Prior	Funding Sources	2026	Total
65,000	Franchise Fee	30,000	30,000
		Total	30,000

Budget Impact

Funding for this project is yet to be determined but may include: 1. City Funded 2. Business Owner Funded 3. A combination of 50% Business Owner and 50% City Any City funds towards this project will require a funding source determined by council: 1. Development & Implementation of a Self-Supported Municipal Improvement District (SSMID). 2. Property Tax Assessment

2026 thru 2026

Public Service Detail- Capital Improvement Plan

Storm Lake, IA

Project #	ED-26-01		
Project Name	Land Acquisition		
Total Project Cost	\$700,000	Contact	Keri Navratil
Department	Economic/Community Development	Type	Unassigned
Category	Unassigned	Priority	1 Critical
Status	Active	Useful Life	100 years

Description

Land Acquisition

Justification

City Council Goals: Economic Development

City Council Goals: Water & Wastewater

Expenditures	2026	Total
Land Acquisition	700,000	700,000
Total	700,000	700,000

Funding Sources	2026	Total
Ind Park Internal Loan Repayment	700,000	700,000
Total	700,000	700,000

2026 thru 2026

Public Service Detail- Capital Improvement Plan

Storm Lake, IA

Project # ED-23-01

Project Name Project Set-A-Side

Total Project Cost \$300,000

Type Unassigned

Priority 1 Critical

Useful Life 40 years

Department Economic/Community Development

Category Unassigned

Status Active

Description

Funds set-a-side to fund future council goals.

Justification

City Council Goal: Economic Development

Downtown Master Plan Goal

Comprehensive Plan Goal

City Council Goal: Community Perception

Prior	Expenditures	2026	Total	Future
50,000	Land Acquisition	50,000	50,000	200,000
	Total	50,000	50,000	

Prior	Funding Sources	2026	Total	Future
50,000	LOST	50,000	50,000	200,000
	Total	50,000	50,000	

Budget Impact

No projects have been expensed for FY2023

Staff Summary

1/6/2025

Agenda Item # F.7.



City of Storm Lake
PO Box 1086
Storm Lake, IA 50588
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REPORT TO: Honorable Mayor & Council

FROM: Mayra Martinez, City Clerk

SUBJECT: **City Council Requested Items / City Council Updates**

BACKGROUND: Future Work Session or Presentations:
1. Retail Coach Update - January 20, 2025

FISCAL IMPACT:

RECOMMENDATION:

ATTACHMENTS:
[None](#)