

**CITY OF STORM LAKE
REGULAR COUNCIL SESSION MEETING
CITY HALL - COUNCIL CHAMBERS
JANUARY 20, 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

a. SLU 2025 Events Request

2. Buy Local Information

3. SLPD City Code Enforcement Summary

E. Unfinished Business

F. New Business

1. Motion Setting Public Hearing on Fiscal Year 2024-2025 Budget Amendment

2. Resolution No. 51-R-2024-2025 To Set a Date for a Public Hearing to Approve Plans, Specifications, Form of Contract, and Engineer's Estimate of Cost and Set a Date for Bid Letting for the College and 3rd Lift Station Replacement Project.

3. Fiscal Year 2026-2030 Proposed Capital Improvement Plan Work Session

4. Economic Development Update

5. 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.

Find us on Facebook <https://www.facebook.com/cityofstormlake> Follow us on Twitter [@Storm_Lake](https://twitter.com/Storm_Lake) Find us on the Web at <http://www.stormlake.org>.

Staff Summary

1/20/2025

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 January 6, 2025, City Council Minutes
- Acknowledge Library December 2024 Minutes
- Acknowledge Airport December 2024 Minutes
- Approve New Liquor Licenses For Chicharo Restaurant Inc dba Abelardo's Mexican Fresh and Taqueria Mexican Buffet LLC
- Approve Renewal Liquor Licenses for Dollar General #1047, Brew Oil #33, BVU (5 Day License)
- Approve New Tobacco Retailer Device License for Carroll's Tobacco Outlet Plus, LLC dba R Smoke Plus LLC
- Approve SLU Events Request
- Approve Buy Local Information
- Approve Storm Lake Police Department City Code Enforcement Update

FISCAL IMPACT: City Will Pay The Following Expenditures:

- List of Bills: \$ 1,562,095.82
- King's Pointe & Sunrise Pointe Golf Course Bills: \$ 220,301.26

City Will Receive The Following Revenue:

- Liquor License Renewals: \$ 3,840.00

RECOMMENDATION:

ATTACHMENTS:

1. 01/06/2025 City Council Minutes
2. 1/20/2025 King's Pointe Claims 1.3.2025 to 1.16.2025
3. 1/20/2025 City Claims Expense Report
4. Chicharo Restaurant Inc dba Abelarddo's Fresh 2025 Liquor Application - New
5. Taque Arte Mexican Buffet LLC Liquor Application 2025 - New
6. Dollar General #1047 Liquor Application 2025
7. Brew Oil #33 Liquor Applicaion 2025
8. Sodexo America - BVU Siebens Fieldhouse 5 Day Liquor Application 2025

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

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

Present: Mayor Michael Porsch, Council Members Maria Ramos, Meg McKeon, Maggie Martinez, and Kevin McKinney (via Zoom). 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, Library Director Elizabeth Huff, Communications Coordinator Dana Larsen, Public Services Superintendent Brandon Ripke, 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 Ramos to approve setting the agenda as presented. Seconded by Council Member McKeon. Vote: All ayes with Council Member Ricklefs absent. Motion carried.

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

Hear the Public – King's Pointe Manager Amy VonBank thanked all of the staff and City staff who helped make Breakfast with Santa a fun and successful event. Also thank you to the sponsors and Storm Lake Times, Storm Lake Radio and Storm Lake United for publicizing information about the event and thank you to all of the community who attended the event and making it a success.

Mayor Porsch read a proclamation honoring Brandon Ripke for his 20 ½ year of service to the City of Storm Lake Fire Department. He has brought credit to himself and, specifically, to the City of Storm Lake by his many accomplishments and excellent service to the residents of Storm Lake. The Storm Lake City Council extends its sincere and deep appreciation to Brandon Ripke along with their warmest wishes for his future.

Consent Agenda - Moved by Council Member McKeon to approve the Consent Agenda which includes list of bills Check #'s 82338 through 82393, EFT #'s 1536, 1537, 5978 through 6014, DFT #'s 2445 through 2457, approve January 6, 2025, Regular City Council Minutes, approve renewal liquor licenses for Plaza Mexico and Loyal Order of Moose, approve Buy Local Information, and approve Police Department City Code Enforcement Update. Seconded by Council Member Martinez. Vote: All ayes with Council Member Ricklefs absent. Motion carried.

Unfinished Business – No items at this time.

New Business

Pigeon Permit Fee - Moved by Council Member McKeon to approve Resolution No. 50-R-2024-2025 Pigeon Annual Permit Fee of \$100 per unit with the requested clarifications to the information requested on the application. Seconded by Council Member Martinez. Roll call vote: Ayes: Council Members Martinez, Ramos and McKeon. Nays: Council Member McKinney. Absent: Council Member Ricklefs. Motion carried.+

RESOLUTION NO. 50 R-2024-2025

RESOLUTION SETTING FINES AND FEES

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

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	
<u>Airport Hangar Rent (monthly fees)</u>		
Hangar A	\$75.00	

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

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	
<u>Building Official</u>		
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		
<u>Incentive</u>		
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.		
<u>Building & Sign Permit Fees</u>		
Building & Sign Permit <\$1,200	\$22.02	5-2-2

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

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
Thirld \$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

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

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

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

(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

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

Discount Tickets – per 9 holes	\$10.00
(sold in advance with minimum quantity of 50)	
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	\$100.00
(Valid only after 5:00 pm Friday with following Sat. rental)	
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

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

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

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

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

Storm Lake Well No. 22 Project - Mayor Porsch opened the public hearing for the 2024 Storm Lake Well No. 22 project stating this was the time and place for any comments.

City Manager Keri Navratil read the following project update public hearing announcements to the City Council, staff and public.

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.

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

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.

Hearing no comments and no objections received prior to this public hearing from the Public or City Council, Mayor Porsch closed the public hearing.

Storm Lake City Attorney - Moved by Council Member Martinez to approve a motion to consider Storm Lake City Attorney Engagement Agreement. Seconded by Council Member Ramos. Vote: All ayes with Council Member Ricklefs absent. Motion carried.

2024 Annual Report - Moved by Council Member McKeon to acknowledge the 2024 Annual Report. Seconded by Council Member McKinney. Vote: All ayes with Council Member Ricklefs absent. Motion carried.

2025 Strategic Planning Session Report - Moved by Council Member Ramos to approve the Storm Lake City Council 2025 Strategic Planning Session Report. Seconded by Council Member Martinez. Vote: All ayes with Council Member Ricklefs absent. Motion carried.

FY 2026-2030 Proposed Capital Improvement Plan - City Council members and staff met and discussed the FY 2026-2030 proposed Capital Improvement plan for the General Fund.

City Council Requested Items / City Council Updates – Council Member Ramos requested to have a discussion on E-bikes with additional Council Members concurring.

Adjourn - Moved by Council Member Ramos to adjourn at 6:19 pm. Seconded by Council Member McKinney. Vote: All ayes with Council Member Ricklefs absent. Motion carried.

Michael Porsch, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

King's Pointe Resort

Claims Publication

From 1/3/2025 to 1/16/2025

Vendor	Description	Amount
ACCO Unlimited Corp	Supplies	\$ 654.23
Amazon Capital Services	Supplies	\$ 1,252.96
Cintas Corporation	Supplies	\$ 458.67
City of Storm Lake	Utilities	\$ 2,097.65
Crescent Electric Supply	Supplies	\$ 658.00
Daniels Filter Service	Supplies	\$ 740.49
Doll Distribution	Beverages	\$ 776.80
Foundation Analytical Lab	Services	\$ 33.00
Frosch Travel Group	Services	\$ 53.61
Global Music Rights	License	\$ 676.76
Grainger	Supplies	\$ 21.60
Guest Supply	Supplies	\$ 1,633.47
Horwath Laundry Machinery	Supplies	\$ 67.91
Hotel Effectiveness	Services	\$ 3,054.00
HyNoon Kiwanis Club	Services	\$ 55.00
HyVee	Food	\$ 364.09
King's Pointe Resort	Services	\$ 913.07
King's Pointe Resort Payroll- 1/10	Payroll	\$ 97,805.87
KTIV Inc	Advertising	\$ 1,391.00
Laurens House of Print	Supplies	\$ 1,468.25
Long Lines	Utilities	\$ 2,563.54
Marcus Lumber	Supplies	\$ 26.31
Martin Brothers	Food	\$ 14,384.56
Mediacom	Utilities	\$ 472.90
MidAmerican Energy	Utilities	\$ 15,079.07
Moodie Media	Supplies	\$ 131.18
Office Elements	Supplies	\$ 292.56
Pepsi Beverage Co	Beverages	\$ 1,656.00
Pest Elimination Division	Services	\$ 1,839.42
Plumbing & Heating Wholesale	Supplies	\$ 1,713.31
Pocahontas Record	Services	\$ 115.50
Rebnord Technologies	Services	\$ 9,564.99
Rent-All Inc	Services	\$ 288.00
S&L Hospitality LLC	Agreement	\$ 17,729.02
Sceptre Hospitality Resources	Services	\$ 2,414.05
SGS LLC	Utilities	\$ 126.00
Speed's Auto Supply	Supplies	\$ 1,229.96
Spencer Reporter	Services	\$ 187.78
Storm Lake Ace Hardware	Supplies	\$ 252.81
Symmetry Energy Solution	Utilities	\$ 6,187.20
Sysco Iowa Inc	Food	\$ 19,953.69
Ty Inc	Supplies	\$ 717.66

Verde Outdoor Media	Services	\$ 3,700.00
Verizon Wireless	Utilities	\$ 329.47
Vestis	Services	\$ 3,300.90
Visual Edge IT	Services	\$ 513.50
Vizergy	Services	\$ 1,355.45
		<u><u>\$ 220,301.26</u></u>

#REF!



Storm Lake, IA

Buy Local_v1

Payment Date Range: 01/09/2025 - 01/22/2025

Vendor Name	Vendor Number	Payable Description	Total Payments
BVC			
Buena Vista County Recorder	001549	Doc# 242690	37.00
Buena Vista County Solid Waste	001035	Commercial Waste	131.56
M & S HVAC Services, LLC	002493	Bldg Repairs/Maintenance	1,247.86
Mike's Electronics Inc	001196	Contractual Services	922.50
Power Solutions, Inc	001465	SLPD - Generator	66.92
		BVC Total:	2,405.84
Contract/Agreement			
Bolton & Menk, Inc	001024	Construction Services	24,671.00
Community Education Dept	001397	2nd Qtr FY2025- 28E Agreement	17,235.91
Godbersen-Smith Construction Co., Inc	002165	Pay #12 (Retainage) of Hwy 7/110 Intersecti	30,000.00
Grell Roofing, LLC	001923	Pay #4 of KP Roof Replacement	27,700.15
I & S Group, Inc	001103	Construction Admin	40,085.75
King Contracting, LLC	001066	Pay #1 of HMA LS Project	28,500.00
Landmark Structures I, LP	002489	Pay #8 of Tower 5 Construction	419,121.00
Midwestern Mechanical of Iowa, Inc	001819	Repairs/Bldg Maintenance	2,985.00
Mongan Painting LLC	002413	Pay #7 (FINAL) of Resort Painting Services	44,645.33
Reding's Gravel & Excavating Co., Inc	001132	Pay #7 (Retainage) of Memorial Road/Utilitie	168,492.15
SCE, LLC	001344	Water Leak - 917 N Ontario	5,460.85
Voltmer, Inc	002303	Pay #4 (FINAL) of Runway 17/35 Lighting	14,456.61
Woodruff Construction, Inc	002132	Water Damage Repairs #7	54,086.06
		Contract/Agreement Total:	877,439.81
Local			
Arnold Motor Supply, LLP	001007	Supplies	1,060.12
Buena Vista Regional Medical Center	001124	12/31/24 - Galvin - Chemistry/Blood Alcohol	1,144.00
Central Bank	001025	Services	2,503.29
Edwards Storm Lake	001114	Brake Replacement - 2024 Chevy Tahoe	2,194.24
Graffix Inc	001187	Contractual Services - Beanies	3,233.60
Growmark Inc New Century FS	001016	Fuel	10,011.85
Hy-Vee, Inc	001152	Batteries	15.99
Iowa Office Supply Inc	001037	Supplies	186.90
Jim Bartholomew	001069	January 2025 Airport Contract	6,136.21
King's Pointe Resort	001110	December 2025 Cottage Expenses	1,621.45
Lake Animal Hospital	001029	Contractual Services	190.00
Larson Oil & Distributing Co, Inc	001178	Gas Service	430.90
McCrea Eneterprises	001176	Paint/Primer	389.41
MidAmerican Energy Company	001074	91230-94002 Electric Services	54,849.48
North Lake Truck Repair	001177	Engine #72 Coolant Reservoir	1,092.64
Plumbing & Heating Wholesale, Inc	001126	Grounds Maintenance/Repairs	1,103.59
Qwest Corporation	001070	Phone Service	90.97
Rebnord Technologies, Inc	001091	PO 2025-060 - Server Rotation	67,007.20
Rent-All, Inc	001210	Grinder Rental	295.00
Storm Lake Ace Hardware	001216	Purchases/Supplies	692.56
The Storm Lake Times	001214	December 2024 Publications	2,798.19
Verizon Wireless Services LLC	001075	Cell Phone Service	3,727.25
Visual Edge Inc	001063	Copier Maintenance Agreement	501.55
		Local Total:	161,276.39
Non-Local			
ABC Pest Control, Inc	001078	Contractual Services	191.23
Ahlers & Cooney, P.C.	001023	General City Attorney Services	2,583.15
Alex Air Apparatus 2 LLC	002217	New Hire	218.23

Buy Local_v1

Vendor Name	Vendor Number	Payable Description	Total Payments
Association of Minnesota Building Official	002448	3 Day Registration - Olesen	1,200.00
Baker & Taylor, Inc	001957	Library Materials	158.04
Bend Mailing Services, LLC	002013	Bill Printing Services	3,396.82
Blackstone Audio, Inc	002008	Library Materials	45.00
Breanna Nieland	001607	Sexual Assault Investigation Training	46.00
Brodart Co.	001009	Library Materials	539.04
Builders Sharpening & Service LLC	001011	Toolcat Auger	6,287.54
Central Iowa Distributing, Inc	001026	Floor stripper/ Sealer	1,645.40
Cintas First Aid & Safety	001094	Contractual Services - Minus Tax	63.75
Civic Plus	001706	Annual Subscription	61.19
Continental Research Corporation	002277	Supplies	562.80
Creative Sites, LLC	002260	Campground Playground - Equipment	48,262.00
Crysteel Truck Equipment, Inc	001343	Sander Spinner	349.00
Dale Vitito	001061	New Employee Expense	746.24
Demco, Inc	001273	Supplies	126.81
Derien Beaugard	002195	Basic SWAT Training	139.00
Eagle Engraving, Inc	002147	Engraved Plaques / ID Tags	35.35
Electric Pump Inc	001032	Building Repairs/Maintenance	987.35
Elliot Equipment Company	001681	Vac Truck	729.96
Fast Lane Motor Parts LLC	001518	Bldg Repairs/Maintenace	135.52
Fire Protection Publication	002220	Fire Inspect. & Code Enforc.	104.00
Flowpoint Environmental Systems, Inc	002419	Annual Fees for Cloud Based Software 2025	1,211.76
Foundation Analytical Laboratory, Inc	001100	Testing	5,658.00
General Traffic Controls, Inc	001128	Gridsmart Subscription - Annual	375.00
Guardian Alliance Technologies, Inc	002243	Software	102.00
Hach Company	001034	Supplies	476.08
Hallett Materials	001428	Sand	4,334.80
Hawkins, Inc	001112	Chemicals	15,784.95
Housby Heavy Equipment, LLC	001443	SDLG Loader Repair	532.00
Ingram Library Services, Inc	001268	Library Materials	58.46
Iowa Department of Natural Resources	001286	FY25 - FY29 MS4 Permit	1,250.00
Iowa Department of Public Safety	001782	FY25 Quarterly Invoice - 10/24-12/24	376.50
Iowa Lakes Regional Water	001073	Water Service	59.49
Iowa Law Enforcement Academy	001036	New Employee Expense - Villhauer	150.00
Iowa Society of Fire Service Instructors	002565	2025 IA Soc of Fire Service Instructors Conf/	140.00
Joshua Beeck	002472	01/13/2025 Service	45.00
Kasperbauer Cleaners, Inc	002435	Entrance Mat SVC	40.62
Laurens House of Print Ltd	002161	Office Supplies	484.38
Linde Inc	001111	Chemicals	2,753.22
Marcus Lumber Company Corp	002011	Heavy Duty Entry Lever	803.16
Maxfield LLC	002544	Research & Consulting Services (Housing Ne	8,900.00
Midwest Tape, LLC	001275	Library Materials	24.74
Mississippi Lime Company	001095	Chemicals	21,838.90
National Recreation and Park Association	002143	NRPA Membership - Hoffman	180.00
Petersen Manufacturing	001088	Bench Plaque	54.53
Piper Sandler & Co	001422	\$2.866M GO Bond Placement Agent Fee	34,392.00
Power Plan	001491	Grader Parts	1,351.01
Prime Media Acquisition Corp	001287	Supplies	173.60
Reliant Fire Apparatus, Inc	002297	Aerial 71	1,411.66
Rice Signs LLC	001446	Signs	120.56
Schumacher Elevator Company	001200	Full Maintenance - City Hall	244.46
State Hygienic Laboratory	001595	Testing	370.00
State Industrial Products Corporation	002309	Chemicals	3,285.24
Swank Motion Pictures, Inc	001523	Copyright Compliance Site License-01/01/-1	507.00
Trojan Technologies Corp	002567	Building Repair/Maintenance	7,839.95
Tyler Technologies, Inc	001084	Utility Billing Notification Services	52.70
UPS	001121	Postage & Shipping	27.36
Valorie Van Ampting	002402	Supplies- Less Tax	65.85
W. W. Grainger, Inc	001085	Supplies	1,123.25

Buy Local_v1

Vendor Name	Vendor Number	Payable Description	Total Payments
Winona Controls, Inc	002449	Repairs/Bldg Maintenance	262.49
Witmer Public Safety Group Inc	002563	New Hire	90.08
Ziegler, Inc	001097	Building Repairs/Maintenace - Emerald Parl	1,203.93
		Non-Local Total:	186,768.15
Payroll/Refunds			
Alyssa M Solem	001671	FTO Supervisor School	77.00
Beth Ann Dawson McPherren	001434	Contractual Services	14.00
Clinton Butler	002289	SHIELD Training	46.00
Custodian of Petty Cash	001272	Postage / Shipping	73.00
Dulce Salinas	002288	Sexual Assault Training	46.00
Eriberto Flores	002556	2024 CDL Reimbursement - Flores	12.00
Glenn Schlessler	002077	1/2025 Helmet Shield Reimbursement	60.00
Saul Rosales	002555	2024 CDL Reimbursement - Rosales	12.00
		Payroll/Refunds Total:	340.00
		Grand Total:	1,228,230.19



State of Iowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
CHICHARO RESTAURANT INC	Abelardo's Mexican Fresh	(515) 868-8626		
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
1300 North Lake Avenue		Storm Lake	Buena Vista	50588
MAILING ADDRESS	CITY	STATE	ZIP	
1300 North Lake Avenue	Storm Lake	Iowa	50588	

Contact Person

NAME	PHONE	EMAIL
Jacqueline Villafana	(515) 868-8626	licensing@inmobiliariadsm.com

License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
	Class C Retail Alcohol License	12 Month	Pending Dramshop Review
TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS	
Jan 27, 2025	Jan 26, 2026		
SUB-PERMITS			
Class C Retail Alcohol License			



State of Iowa

Alcoholic Beverages Division

PRIVILEGES

Catering

Status of Business

BUSINESS TYPE

Corporation

Ownership

• Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Victoria Rojas De La Cruz	Storm Lake	Iowa	50588	Owner	50.00	No
Cesar Flores Puga	Storm Lake	Iowa	50588	Owner	50.00	No

Insurance Company Information

INSURANCE COMPANY

Western Agricultural Insurance Company

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE

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		
TAQUE ARTE MEXICAN BUFFET LLC	Taque Arte Mexican Buffet LLC	(712) 267-4828		
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
805 Flindt Drive		Storm Lake	Buena Vista	50588
MAILING ADDRESS	CITY	STATE	ZIP	
805 Flindt Drive	Storm Lake	Iowa	50588	

Contact Person

NAME	PHONE	EMAIL
Yuri K. Gomez Argueta	(712) 267-4828	yurigomezargueta@icloud.com

License Information

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

EFFECTIVE DATE	EXPIRATION DATE	LAST DAY OF BUSINESS
----------------	-----------------	----------------------

SUB-PERMITS

Class C Retail Alcohol License

PRIVILEGES



State of Iowa

Alcoholic Beverages Division

Status of Business

BUSINESS TYPE

Limited Liability Company

Ownership

• Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Yuri Gomez Argueta	Manilla	Iowa	51454	Owner	100.00	No

Insurance Company Information

INSURANCE COMPANY

Founders Insurance Company

POLICY EFFECTIVE DATE

Dec 31, 2024

POLICY EXPIRATION DATE

Dec 1, 2025

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		
DOLGENCORP, LLC	Dollar General #1047	(615) 855-4000		
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
1423 Lake Avenue North		Storm Lake	Buena Vista	50588
MAILING ADDRESS	CITY	STATE	ZIP	
100 Mission Ridge	Goodlettsville	Tennessee	37072	

Contact Person

NAME	PHONE	EMAIL
Tax Dept	(615) 855-4000	tax-beerandwinelicense@dollargeneral.com

License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
LG0000177	Class B Retail Alcohol License	12 Month	Submitted to Local Authority

TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS
Mar 1, 2025	Feb 28, 2026	

SUB-PERMITS

Class B Retail Alcohol License

PRIVILEGES



State of Iowa

Alcoholic Beverages Division

Status of Business

BUSINESS TYPE

Limited Liability Company

Ownership

• Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Christina Walden						
Steven Sunderland	Goodlettsville	Tennessee	37072	CEO	0.00	Yes

• Companies

COMPANY NAME	FEDERAL ID	CITY	STATE	ZIP	% OF OWNERSHIP
Dolgencorp LLC	61-0852764	Goodlettsville	Tennessee	37072	100.00

Insurance Company Information

INSURANCE COMPANY

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE

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		
Brew Oil LLC	Brew Oil #33	(712) 732-4646		
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
1201 Lakeshore Dr		Storm Lake	Buena Vista	50588
MAILING ADDRESS	CITY	STATE	ZIP	
216 E Milwaukee St	Spencer	Iowa	51301	

Contact Person

NAME	PHONE	EMAIL
Alaire Nielsen	(712) 262-2921	alaire@brewoil.co

License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
LE0003619	Class E Retail Alcohol License	12 Month	Active

TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS
Jan 18, 2025	Jan 17, 2026	

SUB-PERMITS

Class E Retail Alcohol License

PRIVILEGES



State of Iowa

Alcoholic Beverages Division

Status of Business

BUSINESS TYPE

Limited Liability Company

Ownership

• Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Rupinder Kaur	Storm Lake	Iowa	50588	Owner	100.00	Yes
Mary Fieldler						

Insurance Company Information

INSURANCE COMPANY

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE

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		
SODEXO AMERICA, LLC	Siebens Fieldhouse	(301) 987-4504		
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
421 Grand Avenue		Storm Lake	Buena Vista	50588
MAILING ADDRESS	CITY	STATE	ZIP	
915 Meeting Street	North Bethesda	Maryland	20852	

Contact Person

NAME	PHONE	EMAIL
Deborah Rowles	(301) 987-4504	liquorlicense.usa@sodexo.com

License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
	Special Class C Retail Alcohol License	5 Day	Pending Dramshop Review

TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS
Jan 31, 2025	Feb 4, 2025	

SUB-PERMITS

Special Class C Retail Alcohol License

PRIVILEGES



State of Iowa

Alcoholic Beverages Division

Status of Business

BUSINESS TYPE

Limited Liability Company

Ownership

• Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Sarosh Mistry	Henderson	Nevada	89044	President	0.00	Yes
Thomas Morse	Gaithersburg	Maryland	20878	Vice President	0.00	Yes
Joan McGlockton	Bethesda	Maryland	20817	Secretary	0.00	Yes

Insurance Company Information

INSURANCE COMPANY

ACE American Insurance Company

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE DATE

OUTDOOR SERVICE EXPIRATION DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE DATE

TEMP TRANSFER EXPIRATION DATE

Staff Summary

1/20/2025

Agenda Item # D.1.A.



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: Chris Cole, Police Chief

SUBJECT: SLU 2025 Events Request

BACKGROUND: Attached is a request from Storm Lake United for their 2025 Events. These events are all similar to those held in the past.

FISCAL IMPACT: There may be impacts to the Public Services Department and Police Department, budgets due to potential staff overtime.

RECOMMENDATION: Approve request

ATTACHMENTS:

1. 01202025 - SLU PERMIT REQUESTS 2025 Final 1-13-25



*Storm Lake Public Safety Department
Attn: Chief Chris Cole
401 East Milwaukee Ave
Storm Lake, IA 50588*

Dear Chief Cole,

For 2025, Storm Lake United would like to make requests for the following events:

Farmers Market
Ridiculous Days/Sidewalk Sales
Wood, Wine and Blues
Chills and Thrills
Miracle on Lake Avenue

Storm Lake United (SLU) respectfully makes the following requests for our events throughout 2025:

FARMERS MARKET

SLU respectfully requests permission for the following:

- Authorization to have sales of farmer raised goods in Public Parking Lot C located at Erie Street and 6th Street.
- Permission for assembly of *Farmers Market* stands starting on **Saturday June 14th-Saturday, October 25th on both Thursday Nights from 3:00pm-6:30pm and on Saturday Mornings from 8:00-1:00pm.**
- A Noise Variance on Thursday events and Saturday events for the duration.

RIDICULOUS DAYS

SLU respectfully requests permission for the following from **Thursday July 17th-Saturday July 19th, 2025:**

- Permission to hold sidewalk sales from **Thursday, July 17th-Saturday, July 19th from 7:00am-5:00pm** in the 500, 600 & 700 blocks of Lake Avenue including the side streets immediately adjacent on 5th and 6th Streets.
- Permission to allow community members to sell secondhand goods on **Saturday, July 19th from 7:00am-5:00pm.** Spaces will be assigned to sellers beforehand and will not be in front of any existing open business. A \$20 refundable deposit will be collected by

SLU when a seller registers. The deposit will be refunded to the seller once it has been confirmed their assigned space is clear of any items or trash.

WOOD, WINE & BLUES

Scheduled to take place from **Friday August 22-Sunday August 24, 2025**. It is a community-wide event that will include a three-day chainsaw carving competition between professional wood carvers, a wine and arts festival on Saturday August 17th and Sunday August 18th in the park with craft vendors selling their products, Iowa wineries and breweries providing free tastings for the public, a wine trailer, and free daytime concerts from various artists. Should SLU decide to sell beer or bring in a vendor, all Iowa ABD guidelines will be followed, and public safety will be notified. SLU respectfully request permission for the following:

- To use Sunset Park on *Friday, August 22nd between the hours of 8:00am-9:00pm. On Saturday, August 23rd from 8:00am-9:00pm. On Sunday, August 24th from 8:00am-6:00pm.*
- To use the Sunset Park Band Shell from **10:00am-9:00pm on Saturday, August 23rd, and from 10:00am-5:00pm on Sunday, August 24th.**
- To have a Noise Variance in Sunset Park on **Friday, August 22nd from 8:00am-9:00pm. On Saturday, August 23rd from 8:00am-9:00pm. On Sunday, August 24th from 8:00am-5:00pm.**
- To allow chainsaw competitors to complete tree sculpture carvings with the designated logs located in Sunset Park on **Friday, August 22nd from 8:00 am-5:30pm. Saturday, August 23rd from 8:00am-5:00pm. Sunday, August 24th from 8:00am to 3:30pm.**
- To allow craft vendors to display and sell their products in Sunset Park **Saturday, August 23rd and Sunday, August 24th from 10:00am-5:00pm.**
- To allow SLU to sell quick carve sculptures that the competing carvers will create in a 90-minute quick carve competition via silent auction on **Saturday, August 23rd and Sunday, August 24th.**
- To allow food vendors to sell their products on **Friday, August 22nd -Sunday August 24th** in Sunset Park.
- To allow the wine vendors to sell glasses of wine on **Saturday, August 23rd and Sunday August 24th from the hours of 11:00 am-5:00 pm** during the Wood, Wine & Blues event. Wine vendors will only be serving wine by the glass and selling unopened bottles of Iowa Wines. Wine vendors will be required to submit proof of a valid liquor license and insurance to the City of Storm Lake prior to the event.
- Should SLU obtain correct licenses from the Iowa ABD, request to allow the brewery vendors to sell glasses of beer **on Saturday, August 23rd and Sunday, August 24th from the hours of 12:00 pm to 5:00 pm** during the Wood, Wine and Blues event. Brewery vendors will be required to submit proof of a valid liquor license and insurance to the City of Storm Lake prior to the event.
- To allow the competing carvers to sell their work in Sunset Park.
- Permission to set-up Koenig portable toilets as needed.
- To allow, for a fee, to hold an approximately 30-team cornhole competition that is open to the community.
- For appropriate support from parks and public safety.
- For access to electrical power in Sunset Park.
- Request to the City of Storm Lake for assistance to stage and stand the carvers' logs prior to competition.
- Request to the City of Storm Lake for assistance to relocate wood carvings from Sunset Park after competition.

The competing carvers will be responsible for supplying their own safety equipment, including safety netting, fire extinguishers, eye protection, ear plugs, and chainsaw resistant pants or chaps. Each carver will be required to sign a waiver before they will be able to compete in the competition.

CHILLS & THRILLS

SLU's annual Halloween Trick or Treating celebration that includes coordination with BVU student organizations and local businesses to provide a family friendly Halloween Trick or Treating and fun fall activities for the citizens of Storm Lake. This year the event is scheduled for **Saturday, October 25th, 2025**.

- A Noise Variance beginning at **9:00am-12:15pm**.
- Permission for student organizations and local businesses to set up tables for games and candy with a street closure on the 500, 600 & 700 block of Lake Avenue from **9:00am-12:15pm**.

MIRACLE ON LAKE AVENUE

Miracle on Lake Avenue is scheduled for **Thursday, December 4th, 2025**, but a weather date is also requested for Friday December 5th. SLU respectfully requests the following activities on Lake Avenue between **5:00pm-9:00pm**.

- A Noise Variance for holiday music is needed for the parade and sidewalk activities on the 500 and 600 blocks of Lake Avenue from **5:00pm-9:00pm**.
- The parade will start at 6:00pm. The staging area will be in the 500 and 600 blocks of Cayuga Street. The parade will go West on 7th Street, South on Lake Avenue, East on Railroad Street and North on Erie Street ending in the 700 block.
- A street closure at the 200 block of East 5th Street for the Tree Lighting ceremony that will take place immediately following the parade. Once the ceremony is over, the street will be reopened.

A representative from Storm Lake United will attend the city council meeting to answer any questions that may arise. If the council has any questions prior to the meeting, please feel free to contact me.

Thank you,

Mobile: 712-634-0666

Andrea Almanza | Community Events Coordinator
Storm Lake United

Phone: 712-732-3780

Email: andrea@stormlakeunited.com

Staff Summary

1/20/2025

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:

**BREAKOUT CALCULATED
EXPENSES**

Buena Vista	\$	2,045.84
County		
Contract		849,739.66
Agreement		
Local		161,276.39
Non-Local		
		186,768.15
TOTAL	\$	
EXPENSES:		1,562,095.82

RECOMMENDATION:

ATTACHMENTS:

1. [1/20/2025 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...	4,126,579.75	4,126,579.75	4,018,434.41	176,127.49	4,194,561.90	-67,982.15
OT5.128791	Runway 17/35 Lighting Replacement	403,870.58	403,870.58	381,561.73	3,249.50	384,811.23	19,059.35
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	2,379.65	1,356,658.88	438,347.62
22-26815	W 6th Street Utilities Extension	314,241.49	0.00	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	133,223.89	8,142.45	141,366.34	2,461,541.76
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	0.00	191,768.00	0.00	191,768.00	83,370.00
23-29447	College & 3rd St Lift Station Replacem...	185,000.00	0.00	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	2,250.00	66,445.00	63,155.00
24-31751	Storm Lake WTP- Well #23	74,000.00	74,000.00	24,530.00	9,800.00	34,330.00	39,670.00
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	35,079.00	239,550.00	4,349,978.00
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	433,034.65	5,090,751.43	2,293,348.72
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...	4,776,040.38	1,491.46	5,065,381.39	33,600.00	5,098,981.39	-322,941.01
SP21122	SL Library CDBG- COVID (CV) Grant	634,285.27	0.00	634,285.27	0.00	634,285.27	0.00
Report Total:		34,299,187.62	21,849,332.05	24,102,404.11	703,662.74	24,806,066.85	9,493,120.77

Group Summary						
Group	Total Budget	Date Range Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining
Airport Projects	403,870.58	403,870.58	381,561.73	3,249.50	384,811.23	19,059.35
ARPA Project	1,795,006.50	1,795,006.50	1,354,279.23	2,379.65	1,356,658.88	438,347.62
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	0.00	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	0.00	634,285.27	0.00	634,285.27	0.00
Sanitary Sewer Projects	7,712,586.00	4,719,128.00	3,147,469.96	37,329.00	3,184,798.96	4,527,787.04
Street Construction	11,603,161.86	4,128,071.21	11,771,245.33	209,727.49	11,980,972.82	-377,810.96
Water Project	10,712,914.41	10,144,008.25	5,399,412.83	450,977.10	5,850,389.93	4,862,524.48
Report Total:	34,299,187.62	21,849,332.05	24,102,404.11	703,662.74	24,806,066.85	9,493,120.77

Staff Summary

1/20/2025

Agenda Item # D.3.



REPORT TO: Honorable Mayor & Council

FROM: Chris Cole, Police Chief

SUBJECT: SLPD City Code Enforcement Summary

BACKGROUND: 1-2-2025 to 1-14-2025

Accumulate Junk – 11
Junk Vehicle – 1
Bags of Leaves – 4
Accumulate Trash – 8
Total: 25

Citations – 0

White Summons- 12

FISCAL IMPACT: None

RECOMMENDATION: None

ATTACHMENTS:
None

Staff Summary

1/20/2025

Agenda Item # F.1.



REPORT TO: Honorable Mayor & Council

FROM: Tyler Gibbins, City Treasurer

SUBJECT: **Motion Setting Public Hearing on Fiscal Year 2024-2025 Budget Amendment**

BACKGROUND: The City is required to amend the budget anytime expenses are estimated to exceed the prior authorized budget authority as set by City Council.

Prior to adoption of the budget amendment the City must hold a public hearing and publish notice. Passage of this motion will set the official public hearing date for Monday, February 3rd, 2025 at 5:00 p.m. and directs the City Clerk to publish notice of the hearing as required by State of Iowa law.

FISCAL IMPACT: The fiscal impact to set the public hearing is the cost of publication.

RECOMMENDATION: Set the public hearing for Monday, February 3rd, 2025 at 5:00 P.M.

ATTACHMENTS:

None

Staff Summary

1/20/2025

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: Matthew Beckman, Public Works Director

SUBJECT: Resolution No. 51-R-2024-2025 To Set a Date for a Public Hearing to Approve Plans, Specifications, Form of Contract, and Engineer's Estimate of Cost and Set a Date for Bid Letting for the College and 3rd Lift Station Replacement Project.

BACKGROUND: This agenda item will set a Public Hearing to approve the plans, specifications, form of contract, and Engineer's estimate of cost for the College & 3rd Lift Station Replacement Project. The existing lift station, which serves Buena Vista University and the surrounding residential neighborhood, has exceeded its useful life and is beyond rehabilitation. Additionally, it is located in the College Street right-of-way, very close to the street. City staff worked with BVU on selecting a more appropriate location for the new lift station which will include new electrical controls, odor control system, an emergency generator, and associated site work necessary to relocate the facility.

The city previously rejected bids for this project on October 7th 2024 for being over budget. The engineer has made some adjustments to the plans and has added an option for a concrete wet well with a corrosive coating.

The public hearing will be held during the regularly scheduled Council meeting on March 17, 2025.

The bid letting will be held on March 4, 2025, at 10:00 am at City Hall.

FISCAL IMPACT: The Fiscal impact to set the public hearing is the cost of publication.

RECOMMENDATION: Approve Resolution NO. 51-2024-2025 to set the public Hearing for the March 17, 2025, at 5:00 pm and approve setting the Bid Letting for March 4, 2025, at 10:00 am in City Council Chambers.

ATTACHMENTS:

1. Resolution No. 51-R-2024-2025 - Set Date For Bid Letting, Public Hearing For Plans, Specs Contract And Engineers Cost
2. Public Hearing Notice - Plans, Specs, Form of Contract and Engineers Cost - College and 3rd St
3. Notice to Bidders - College and 3rd Lift Station

RESOLUTION NO. 51-R-2024-2025

A RESOLUTION SETTING THE TIME AND PLACE FOR A PUBLIC HEARING TO APPROVE PLANS, SPECIFICATIONS, FORM OF CONTRACT, AND ENGINEERS ESTIMATE OF COST AND SET A DATE FOR BID LETTING FOR COLLEGE AND 3RD LIFT STATION REPLACEMENT PROJECT

WHEREAS, the City Council of the City of Storm Lake has undertaken a public improvement project for the College and 3rd Lift Station Replacement Project; and

WHEREAS, the engineer on the project has developed plans, specifications, and form of contract for the proposed project that are now on file with the City Clerk; and

WHEREAS, the City Council wishes to conduct a public hearing concerning the plans, specifications, form of contract, and engineers estimate of cost and set a bid letting date for the project.

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

SECTION 1. That a public hearing date and time is hereby established to review the plans, specifications, form of contract, and engineers estimate of cost for Monday, March 17, 2025, at 5:00 p.m. in the City Hall Council Chambers at 620 Erie Street, Storm Lake, Iowa for the purposes of reviewing and taking public input on the plans, specifications, and form of contract for the proposed project.

SECTION 2. Setting the rebid letting date for Tuesday, March 4, 2025, due before 10:00 am, for the College and 3rd Lift Station Replacement Project

BE IT FURTHER RESOLVED that the City Clerk be directed to publish notice of said public hearing in the City's official newspaper no less than four days before and not more than 20 days prior to the hearing date and Bid letting no less than 13 days before and no more than 45 days before the bid letting.

PASSED, APPROVED, AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF STORM LAKE THIS 20TH DAY OF JANUARY 2025.

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

Michael Porsch, Mayor

ATTEST

Mayra A. Martinez, City Clerk

NOTICE OF PUBLIC HEARING

NOTICE OF PUBLIC HEARING ON PROPOSED PLANS AND SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATE OF COST FOR THE CONSTRUCTION OF THE COLLEGE & 3rd LIFT STATION

Notice is hereby given that the City Council of Storm Lake, Iowa, will meet at 620 Erie St, Storm Lake, Iowa on the **17th day of March, 2025, at 5:00 p.m.**, at which time and place a hearing will be held on the proposed plans and specifications, form of contract and estimate of cost for the College & 3rd Lift Station, in and for Storm Lake, Iowa. Any interested person may appear at said hearing and file objections to the proposed plans, specifications, form of contract and estimated costs for said improvements.

The general description of types of construction and their limits for which bids will be received shall be as follows:

Base Bid

1. Demolition and abandonment of several sanitary sewer structures including the existing lift station.
2. Capping and abandonment of several sanitary sewer lines including the existing force main.
3. Construction of several sanitary sewer structures.
4. Miscellaneous work to complete project including but not limited to tree removal, site lighting construction, natural fencing establishment, and bollard placement.

Alternate A – HDPE Wet Well an Integral Valve Vault

1. Construction an HDPE lift station.

Alternate B – Precast Wet Well and Valve Vault

1. Construction of a precast lift station

The project is located at 331 College Avenue, Storm Lake, IA 50588.

Plans and specifications governing the construction of the proposed improvements have been prepared by the Engineer. These plans and specifications, and the proceedings of the City referring to and defining said improvements, are hereby made a part of this Notice and the proposed contract by reference, and the proposed contract shall be executed to comply therewith.

Published upon order of the Storm Lake City Council in Storm Lake, Iowa.

City of Storm Lake

BY /s/ Michael Porsch
Mayor

ATTEST:

BY /s/ Mayra A. Martinez
City Clerk

NOTICE TO BIDDERS

FOR THE CONSTRUCTION OF COLLEGE & 3rd LIFT STATION FOR STORM LAKE, IOWA

Sealed bids will be received by the City of Storm Lake, Iowa at 620 Erie St, Storm Lake, Iowa before **10:00 a.m.** on the **4th day of March 2025**, for the construction of the College & 3rd Lift Station project in Storm Lake, Iowa. At the above time and place all bids received by the City will be opened and publicly read with the results being reported to the Council at their meeting on **March 17, 2025, at 5:00 p.m.**, at 620 Erie St, Storm Lake, Iowa, at which time and place the City may take action on the proposals submitted or at such time as may then be fixed.

The general description of types of construction and their limits for which bids will be received shall be as follows:

Base Bid

1. Demolition and abandonment of several sanitary sewer structures including the existing lift station.
2. Capping and abandonment of several sanitary sewer lines including the existing force main.
3. Construction of several sanitary sewer structures.
4. Miscellaneous work to complete project including but not limited to tree removal, site lighting construction, natural fencing establishment, and bollard placement.

Alternate A – HDPE Wet Well an Integral Valve Vault

1. Construction an HDPE lift station.

Alternate B – Precast Wet Well and Valve Vault

1. Construction of a precast lift station.

The project is located at 331 College Avenue, Storm Lake 50588.

A more detailed description of the kinds and approximate quantities of materials and types of construction for which bids will be received are set forth in the Bid Form included in the specifications prepared by I+S Group, Inc. (ISG) of Storm Lake, Iowa, which, together with the proposed form of contract, have heretofore been approved by the City, and are now on file for public examination in the office of the City Clerk and are by this reference made part hereof as though fully set out and incorporated herein.

All proposals shall be made on official proposal forms furnished by the Engineer and must be enclosed in a separate sealed envelope and plainly identified and addressed to the City of Storm Lake.

Each proposal shall be accompanied by a cashier's check or certified check drawn on a state-chartered or federally chartered bank, or a certified share draft drawn on a state-chartered or federally chartered credit union, or a bidder's bond with corporate surety satisfactory to the Board in an amount equal to Ten percent (10%) of the total amount of the proposal. If bid bond is submitted, it must be in the form provided in these specifications. Said check or share draft may be cashed, or the bid bond forfeited as liquidated damages in the event the successful bidder fails or refuses to enter into a contract within ten (10) days of issuance of a Notice of Award and post bond satisfactory to the Board insuring the faithful fulfillment of the contract and maintenance of said improvements as required by law. The bid bond should be executed by a corporation authorized to contract as a surety in the State of Iowa, and must not contain any conditions either in the body or as an endorsement thereon.

The successful bidder will be required to furnish a corporate surety bond in an amount equal to one hundred per cent (100%) of the contract price, said bond to be issued by a responsible surety approved by the City, and shall guarantee the faithful performance of the contract and the terms and conditions therein contained, the payment for materials used in the project and the maintenance of said improvements in good repair for not less than two

(2) years from the time of acceptance of said improvements by the City.

The City reserves the right to defer acceptance of any proposal for a period not to exceed sixty (60) calendar days from the date of receipt of bids. The City reserves the right to reject any or all bids and to waive informalities.

Payment of the cost of said project will be made from such cash funds of the City as may be legally used for said purpose at the discretion of the City, including but not limited to, the proceeds from the sale of Revenue or General Obligation Bonds, and/or the proceeds from the sale of warrants, as authorized by Section 384.57 of the Code of Iowa, made payable from any or all of the above-mentioned sources.

The Contractor will be paid ninety-five per cent (95%) of the Engineer's estimate of the value of acceptable work completed at the end of the preceding month. Final payment will be made not less than thirty-one (31) days after completion of the work and acceptance by the City, subject to the conditions and in accordance with the provisions of Chapter 573 of the Code of Iowa.

No such final payment will be due until the Contractor certifies to the City that the materials, labor, and services involved in the final estimate have been paid for in accordance with the requirements stated in the specifications. The City of Storm Lake is exempt from paying Sales and Use Tax and will supply Contractor with an "Iowa Sales Tax Exemption Certificate" and an authorization letter to allow the Contractor to buy equipment and material for the project tax free.

The work on this project shall commence within ten (10) days after receipt by the contractor of a written notice to proceed. The work shall be substantially completed by **April 14, 2026**, and final completion by May 14, 2026, subject to any changes in the contract period as provided for in these specifications.

Liquidated damages in the amount of **\$500** per calendar day will be assessed for each day that the work shall remain uncompleted after the **above referenced completion date** with due allowance for extensions of the contract period due to conditions beyond control of the Contractor.

By virtue of statutory authority, a preference will be given to products and provisions grown and coal produced within the State of Iowa.

In accordance with Iowa statutes, a resident bidder shall be allowed a preference as against a nonresident bidder from a state or foreign country if that state or foreign country gives or requires any preference to bidders from that state or foreign country, including but not limited to any preference to bidders, the imposition of any type of labor force preference, or any other form of preferential treatment to bidders or laborers from that state or foreign country. The preference allowed shall be equal to the preference given or required by the state or foreign country in which the nonresident bidder is a resident. In the instance of a resident labor force preference, a nonresident bidder shall apply the same resident labor force preference to a public improvement in this state as would be required in the construction of a public improvement by the state or foreign country in which the nonresident bidder is a resident.

Failure to submit a fully completed Bidder Status Form with the bid may result in the bid being deemed nonresponsive and rejected.

Plans and specifications governing the construction of the proposed improvements have been prepared by the Engineer. These plans and specifications, and the proceedings of the City referring to and defining said improvements, are hereby made a part of this Notice and the proposed contract by reference, and the proposed contract shall be executed to comply therewith.

Bidders shall be expected to comply with Chapters 91C Code of Iowa and IAC Chapter 875.150 concerning the registration and bonding of construction contractors and the successful bidder shall be required to supply City of Storm Lake with proof of said compliance at time of submitting bid with a completed Contractor Eligibility form."

The Contractor shall observe the laws of the State of Iowa with reference to "Occupational Safety and Health Standards".

Copies of said plans and specifications and form of contract are now on file in the office of City Clerk of Storm Lake, IA, for examination by bidders. Copies may be obtained from ISG, 1725 North Lake Avenue, Storm Lake, IA 50588, (712) 732-7745 upon deposit of one hundred dollars (\$100.00) which shall be refunded upon return of the plans and specifications within fourteen days after award of the project. If the plans and specifications are not returned within fourteen days after award of the project and in a reusable condition, the deposit shall be forfeited. Plans and specifications may also be obtained by download from the ISG website at www.isginc.com.

Published upon order of the City of Storm Lake, Iowa.

City of Storm Lake

BY /s/ Michael Porsch
Mayor

ATTEST:

BY /s/Mayra A. Martinez
City Clerk

Staff Summary

1/20/2025

Agenda Item # F.3.



REPORT TO: Honorable Mayor & Council

FROM: Tyler Gibbins, City Treasurer

SUBJECT: **Fiscal Year 2026-2030 Proposed Capital Improvement Plan Work Session**

BACKGROUND: This work session is to discuss the Fiscal Year 2026-2030 Enterprise Fund and King's Pointe Capital Improvement Plan.

- Sewer Fund
- Water Fund
- Storm Water Fund
- King's Pointe

FISCAL IMPACT: N/A

RECOMMENDATION: Review the proposed fiscal year 2026-2030 Enterprise Capital Improvement Plan and recommend modifications.

ATTACHMENTS:

1. Water
2. Sewer
3. Storm Water
4. King's Pointe Resort

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

Department	Project #	Priority	2026	2027	2028	2029	2030	Total
Water Distribution								
Backhoe Replacement	WD-17-04	3				188,000		188,000
Cast Main Replacement	WD-23-03	1	52,000	52,000	52,000			156,000
Hydro Excavation Truck	WD-28-01	1				600,000		600,000
Insertion Valves	WD-26-01	3	100,000	100,000	100,000	100,000	100,000	500,000
Lead & Copper Line Replacement	WD-24-02	1					100,000	100,000
New Pickup	WD-21-01	2				65,000		65,000
Water Line Replacement Set-A-Side	WD-17-01	1	180,000	180,000	180,000	180,000	180,000	900,000
Water Distribution Total			332,000	332,000	332,000	1,133,000	380,000	2,509,000
Water Plant								
Filter Media	WP-23-19	1		165,000				165,000
Jordan Well (New Well 25)	WP-25-03	1		816,000	4,800,000			5,616,000
Lime Sludge Press & Building with Storage	WP-21-01	1					100,000	100,000
Shallow Well (New Well 23)	WP-25-10	1		1,000,000				1,000,000
Shallow Well (New Well 24)	WP-25-11	1			260,000	1,500,000		1,760,000
Tower 1 Removal	WP-26-01	3		1,300,000				1,300,000
Tower 2 Recoating	WP-26-02	3	1,057,300					1,057,300
Tower Mgmt Set-A-Side	WP-26-07	1		85,000	85,000	85,000	85,000	340,000
Truck Replacement #138	WP-24-05	2				65,000		65,000
Truck Replacement #139	WP-26-05	2		60,000				60,000
Water Plant Expansion Design	WP-28-01	1			15,700,000	42,543,000	44,670,000	102,913,000
Well 15 Replacement (New Well 22)	WP-23-16	1	2,236,465					2,236,465
Well Rehab	WP-23-17	1	105,000	260,000	260,000	260,000	260,000	1,145,000
Wilden Pump	WP-24-04	1		13,000			13,000	26,000
Water Plant Total			3,398,765	3,699,000	21,105,000	44,453,000	45,128,000	117,783,765
GRAND TOTAL			3,730,765	4,031,000	21,437,000	45,506,000	45,508,000	120,292,765

Water Detail - Capital Improvement Plan

Storm Lake, IA

Project # WD-23-03
Project Name Cast Main Replacement

Total Project Cost \$208,000
Type Construction
Priority 1 Critical
Useful Life 20 years

Department Water Distribution
Category Water
Status Active

Description

Replace cast iron mains with C-900 plastic. Cast iron mains are under-sized and have reached useful service life. Suspect many have lead joints. Would replace 1200-1500 ft per year.

Justification

Administrative Goal: Maintain City-wide Infrastructure improvements

City Council Goal: Utility Infrastructure

Prior	Expenditures	2026	Total	Future
52,000	Construction/Maintenance	50,000	50,000	104,000
	Engineering	2,000	2,000	
	Total	52,000	52,000	

Prior	Funding Sources	2026	Total	Future
52,000	Water Fund	52,000	52,000	104,000
	Total	52,000	52,000	



2026 thru 2026

Water Detail - Capital Improvement Plan

Storm Lake, IA

Project # WD-26-01

Project Name Insertion Valves

Total Project Cost \$600,000

Department Water Distribution

Category Water

Status Active

Contact Matthew Beckman

Type Improvement

Priority 3 Important

Useful Life 10 years

Description

We currently don't have a good way to isolate the 18" water main going through town. This would get us the ability to shut down parts of the 18" water main without have to affect a large part of town. This is for one valve per year.

Justification

Administrative Goal: Maintain City-wide Infrastructure improvements

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

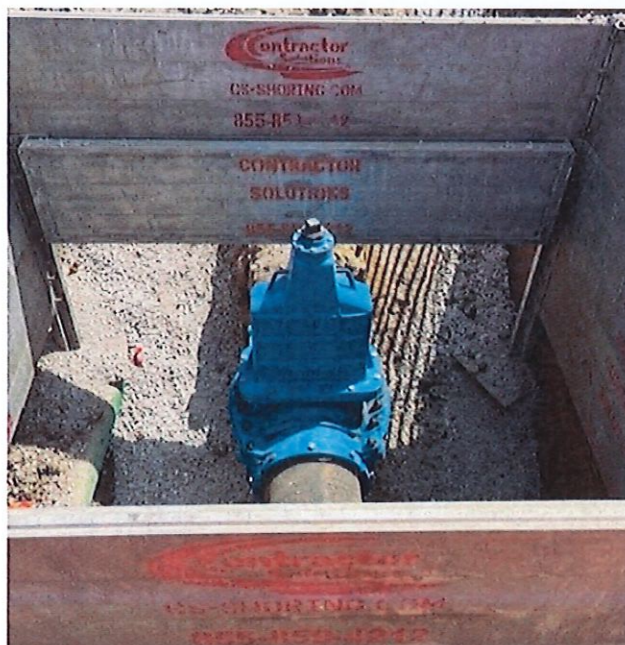
City Council Goal: Utility Infrastructure

Expenditures

	2026	Total	Future
Construction/Maintenance	100,000	100,000	500,000
Total	100,000	100,000	

Funding Sources

	2026	Total	Future
Water Fund	100,000	100,000	500,000
Total	100,000	100,000	



2026 thru 2026

Water Detail - Capital Improvement Plan

Storm Lake, IA

Project # WD-17-01
Project Name Water Line Replacement Set-A-Side

Total Project Cost \$1,080,000
Type Construction
Priority 1 Critical
Useful Life 40 years

Department Water Distribution
Category Water
Status Active

Description
Replacement of water lines throughout the City. This sets aside \$\$\$ for large replacements

Justification
Administrative Goal: Maintain City-wide Infrastructure improvements
City Council Goal: Utility Infrastructure

Prior	Expenditures	2026	Total	Future
180,000	Construction/Maintenance	180,000	180,000	720,000
Total		180,000	180,000	

Prior	Funding Sources	2026	Total	Future
180,000	Water Fund	180,000	180,000	720,000
Total		180,000	180,000	

Budget Impact
It is estimated to cost \$35.00 per foot to install 6" water line. It is estimated to cost \$55.00/foot to bore.



Water Detail - Capital Improvement Plan**Storm Lake, IA**

Project # WP-26-02
Project Name Tower 2 Recoating

Total Project Cost	\$1,057,300	Department	Water Plant
Type	Unassigned	Category	Water
Priority	3 Important	Status	Active
Useful Life	20 years		

Description

Water tower 2 located on Rothmoor Road Tower 2 re coating and minor upkeep, needs to be completed prior to January 1, 2023 or much higher costs will be incurred as a result of coating changes being mandated by EPA. This is a requirement by the IDNR and was noted during the last inspection to be completed. Tower was constructed in 1974 and has been repainted once. The recommendation is to clean or sand blast and paint the exterior. The interior has just been inspected this will show if the interior needs to be cleaned or sandblasted and repainted. A proper paint job will normally last 20 years. 500k gallon tower

Justification

Administrative Goal: Maintain City-wide Infrastructure improvements

Department Goals: Maintain and Upkeep City Owned Facilities

City Council Goal: Utility Infrastructure

Expenditures	2026	Total
Construction/Maintenance	950,000	950,000
Engineering	107,300	107,300
Total	1,057,300	1,057,300

Funding Sources	2026	Total
Water Fund	1,057,300	1,057,300
Total	1,057,300	1,057,300



2026 thru 2026

Water Detail - Capital Improvement Plan

Storm Lake, IA

Project # WP-23-16
Project Name Well 15 Replacement (New Well 22)

Total Project Cost	\$2,236,465	Department	Water Plant
Type	Construction	Category	Water
Priority	1 Critical	Status	Active
Useful Life	20 years		

Description
Replace Well 15 with a new Dakota aquifer well and retire/decommission Well 15. Well 15 is a Dakota aquifer well that has been in service since 1990. It is currently rated at 800 gpm, has been decreasing in capacity, has already been relined, and needs to be replaced based on age and performance.

Justification
Administrative Goal: Maintain City-wide Infrastructure improvements
Department Objective: Provide and replace equipment for staff to service the public
City Council Goal: Utility Infrastructure
IDNR Water Treatment Report

Expenditures	2026	Total
Construction/Maintenance	2,236,465	2,236,465
Total	2,236,465	2,236,465

Funding Sources	2026	Total
SRF Loan	1,736,465	1,736,465
CDBG	500,000	500,000
Total	2,236,465	2,236,465



Water Detail - Capital Improvement Plan**Storm Lake, IA**

Project # WP-23-17
Project Name Well Rehab

Total Project Cost	\$1,145,000	Department	Water Plant
Type	Construction	Category	Water
Priority	1 Critical	Status	Active
Useful Life	40 years		

Description

Well rehab. Well contractors recommend maintenance every 3-5 years. Our wells run almost continuous without much of a break. We have 8 wells and need to maintenance two per year to keep a five year rotation. Preventative maintenance is more economical than emergency repairs. Having the wells pulled will also help us determine the conditions of the well itself for future planning.

Note this number will change each year due to the different wells being serviced. For FY2026, the plan is to rehab Well 8 & Well 19.

Justification

Administrative Goal: Maintain City-wide Infrastructure improvements

Department Objective: Maintenance and upkeep of City owned Facilities

City Council Goal: Utility Infrastructure

Expenditures	2026	Total	Future
Construction/Maintenance	105,000	105,000	1,040,000
Total	105,000	105,000	

Funding Sources	2026	Total	Future
Water Fund	105,000	105,000	1,040,000
Total	105,000	105,000	



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

Department	Project #	Priority	2026	2027	2028	2029	2030	Total
Sewer Collection								
1st Street CIPP	SEWCL-25-01	1		178,500	1,050,000			1,228,500
Camera Van	SEWCL-25-04	3				260,000		260,000
Force Main Evaluation	SEWCL-25-02	1		1,500	380,000			381,500
Iowa St & Parkview Dr CIPP	SWCL-26-02	2	70,000					70,000
Jet/Vac Truck	SEWCL-26-01	1		620,000				620,000
Sewer Collection Total			70,000	800,000	1,430,000	260,000	0	2,560,000
Wastewater Treatment Facility								
A-Basin Diffusers	WWTP-23-05	2					80,000	80,000
A-Basin Mixer Replacements	WWTP-24-14	3			45,000		47,500	92,500
Blowers/Valve Replacement	WWTP-19-01	1	700,000					700,000
Clarifier Covers	WWTP-28-01	5			354,000	354,000		708,000
Clarifier Scraper Blades	WWTP-24-10	2				65,000		65,000
Crane Truck	WWTP-25-05	3		200,000				200,000
Dumping Site	WWTP-25-20	3				108,000	600,000	708,000
Emerald Park LS Replacement	WWTP-23-17	1		240,000	1,200,000			1,440,000
Golf Course LS Replacement	WWTP-24-05	1				170,000	995,000	1,165,000
Huber Rebuild Screen & Auger	WWTP-26-02	2	55,000					55,000
Ice House Lift Station Replacement	WWTP-23-12	1	842,790					842,790
IPS Lift Station Rehab	WWTP-25-03	1	100,000					100,000
MCC & Panel Replacement	WWTP-25-12	2		250,000				250,000
Memorial Storage Building	WWTP-26-06	2		80,000				80,000
Mixer Control Panel Replacement	WWTP-26-05				40,000	40,000		80,000
Parking Lot Expansion	WWTP-24-04	4		40,000				40,000
Pickup Truck (#128 Replacement)	WWTP-24-01	2			65,000			65,000
Portable Generator Replacements	WWTP-25-17	3			100,000	50,000		150,000
Protective Coating Application	WWTP-25-18	3		89,600				89,600
Pump Replacements	WWTP-27-02	3		100,000	100,000	100,000	100,000	400,000
Safety Grates	WWTP-26-04	2	40,000	40,000	40,000			120,000
Sample Station/NW LS Comm	WWTP-24-06	1		50,000				50,000
Storage/Vehicle Building	WWTP-26-01	3					300,000	300,000
Thickener Tanks (2)	WWTP-21-06	1		413,000	413,000			826,000
Trailer	WWTP-25-22	2			30,000			30,000
Trailer Mounted Generator	WWTP-24-09	3				100,000		100,000
Trojan UV SCC Upgrade	WWTP-26-03	2		60,000				60,000
WWTP New Permit Requirement Set-A-Side	WWTP-23-09	1	150,000	150,000	150,000	150,000		600,000
WWTP RR/Locker Rehab	WWTP-25-14	2		150,000				150,000
Wastewater Treatment Facility Total			1,887,790	1,862,600	2,537,000	1,137,000	2,122,500	9,546,890
GRAND TOTAL			1,957,790	2,662,600	3,967,000	1,397,000	2,122,500	12,106,890

2026 thru 2026

Sewer Detail- Capital Improvement Plan

Storm Lake, IA

Project #	SWCL-26-02		
Project Name	Iowa St & Parkview Dr CIPP		
Total Project Cost	\$70,000	Contact	Matthew Beckman
Department	Sewer Collection	Type	Construction
Category	Wastewater	Priority	2 Very Important
Status	Active	Useful Life	10 years

Description

CIPP or Spot repair of Parkview Dr. and Iowa St. (Sewer Lines). Parkview Dr. sewer lines has breaks in it that creates problems with I and I infiltration and clogging the sewer line. Iowa St. has major problems with roots and I and I infiltration issues as well.

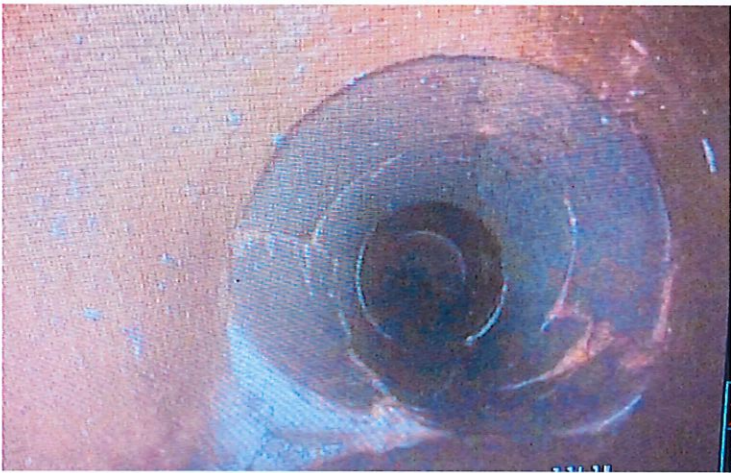
Justification

Administrative Goal: Maintain City-wide Infrastructure improvements

City Council Goal: Utility Infrastructure

Expenditures	2026	Total
Construction/Maintenance	70,000	70,000
Total	70,000	70,000

Funding Sources	2026	Total
Sewer Fund	70,000	70,000
Total	70,000	70,000



2026 thru 2026

Sewer Detail- Capital Improvement Plan

Storm Lake, IA

Project # WWTP-19-01
Project Name Blowers/Valve Replacement

Total Project Cost \$700,000 Department Wastewater Treatment Facility
Type Equipment Category Equipment- Wastewater
Priority 1 Critical Status Active
Useful Life 5 years

Description

Blowers for the Wastewater treatment facility. An energy efficiency grant was awarded to complete this project.

Justification

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

Council Goals: City Infrastructure

IEDA: Energy Efficiency and Conservation Block Grant

Expenditures	2026	Total
Equip/Vehicles/Furnishings	700,000	700,000
Total	700,000	700,000

Funding Sources	2026	Total
Sewer Fund	400,000	400,000
Other Programs	300,000	300,000
Total	700,000	700,000



Sewer Detail- Capital Improvement Plan
Storm Lake, IA

Project # WWTP-26-02
Project Name Huber Rebuild Screen & Auger

Total Project Cost	\$110,000	Contact	Matthew Beckman
Department	Wastewater Treatment Facility	Type	Equipment
Category	Wastewater	Priority	2 Very Important
Status	Active	Useful Life	5 years

Description

Headworks Huber Screen Rebuild of the screen and auger to replace bearings. Huber recommends replacing bearings on the screen and auger every 5 years.

Expenditures	2026	Total	Future
Construction/Maintenance	55,000	55,000	55,000
Total	55,000	55,000	

Funding Sources	2026	Total	Future
Sewer Fund	55,000	55,000	55,000
Total	55,000	55,000	



2026 thru 2026

Sewer Detail- Capital Improvement Plan

Storm Lake, IA

Project # WWTP-23-12
Project Name Ice House Lift Station Replacement

Total Project Cost \$968,790 Department Wastewater Treatment Facility
Type Construction Category Wastewater Buildidngs
Priority 1 Critical Status Active
Useful Life 40 years

Description
Full Replacement of Ice House Lift Station.

Justification
Per ISG LS study, 2020
Administrative Goal: Maintain City-wide Infrastructure improvements
City Council Goal: Utility Infrastructure
IDNR Sanitary Survey Findings

Prior	Expenditures	2026	Total
126,000	Construction/Maintenance	725,290	725,290
	Engineering	117,500	117,500
	Total	842,790	842,790

Prior	Funding Sources	2026	Total
126,000	Sewer Fund	842,790	842,790
	Total	842,790	842,790



2026 thru 2026

Sewer Detail- Capital Improvement Plan

Storm Lake, IA

Project #	WWTP-25-03		
Project Name	IPS Lift Station Rehab		
Total Project Cost	\$100,000	Department	Wastewater Treatment Facility
Type	Construction	Category	Wastewater
Priority	1 Critical	Status	Active
Useful Life	20 years		

Description

This lift station was installed in 1968 and has surpassed its useful life. This is a gravity sewer to Field of Dreams and a full rehabilitation of the facility.

Justification

Department Objective: Maintenance and upkeep of City owned Facilities

Administrative Goal: Maintain City-wide Infrastructure improvements

City Council Goal: Utility Infrastructure

IDNR Sanitary Survey Findings

ISG Lift Station Study 2020

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

Funding Sources	2026	Total
Sewer Fund	100,000	100,000
Total	100,000	100,000



2026 thru 2026

Sewer Detail- Capital Improvement Plan

Storm Lake, IA

Project #	WWTP-26-04		
Project Name	Safety Grates		
Total Project Cost	\$120,000	Contact	Matthew Beckman
Department	Wastewater Treatment Facility	Type	Equipment
Category	Wastewater	Priority	2 Very Important
Status	Active	Useful Life	10 years

Description

Adding safety grates to lift stations for fall protection. Adding safety grates to the lift station would help in the safety on the employees so they can work safe and not be concerned about falling into the wet well while working on the lift stations . Some of the lift stations are more than 40 ft. deep.

Justification

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

City Council Goals: Water & Wastewater

Expenditures	2026	Total	Future
Equip/Vehicles/Furnishings	40,000	40,000	80,000
Total	40,000	40,000	

Funding Sources	2026	Total	Future
Sewer Fund	40,000	40,000	80,000
Total	40,000	40,000	



2026 thru 2026

Sewer Detail- Capital Improvement Plan

Storm Lake, IA

Project # WWTP-23-09

Project Name WWTP New Permit Requirement Set-A-Side

Total Project Cost	\$600,000	Department	Wastewater Treatment Facility
Type	Building Maintenance	Category	Wastewater
Priority	1 Critical	Status	Active

Description

WWTP new permit requirements. Nutrient Reduction requires major plants to reduce nitrogen and phosphorus discharge, EPA & IDNR mandate

Justification

Administrative Goal: Maintain City-wide Infrastructure improvements

City Council Goal: Utility Infrastructure

IDNR Sanitary Survey Findings

Expenditures	2026	Total	Future
Planning/Design	150,000	150,000	450,000
Total	150,000	150,000	

Funding Sources	2026	Total	Future
Sewer Fund	150,000	150,000	450,000
Total	150,000	150,000	

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

Department	Project #	Priority	2026	2027	2028	2029	2030	Total
Storm Water								
Aux Engines	STW-22-02					18,000		18,000
Lakeshore Dr Bio Swell Replacement	STW-26-01	3				50,000		50,000
Lincoln Road SW Improvements	STW-29-01	2				101,000		101,000
Rain Garden Rehab	STW-29-02	4				50,000		50,000
Vestal St SW Improvements	STW-27-01	2		109,000				109,000
W 10th Street Drainage	STW-27-02	2		50,000				50,000
Storm Water Total			0	159,000	0	219,000	0	378,000
GRAND TOTAL			0	159,000	0	219,000	0	378,000

King's Pointe Resort Capital Request Form

Pick Fiscal Year from Drop Down List	Project Title	Project Description	Priority # (From Drop List)	Total Project Cost *costs are estimate and not hard bids
2025-2026	Contingency	Contingency	4-Moderate	\$25,000
2025-2026	ADD Ticket/ID system Waterpark	New system for tickets guest facing kiosks	2-High/Urgent	\$25,000
2025-2026	Lobby Structural Issues	Investigate and repair lobby structure situation, repare waterpark roof	2-High/Urgent	\$2,100,000
2026-2027	Contingency	Contingency	2-High/Urgent	\$25,000
2026-2027	Update to camera system	Current system is outdated	1-Critical	\$55,000
2026-2027	Paint Building		2-High/Urgent	\$175,000
2026-2027	Wall divider	Replace Wall Divider for Banquet Room Space-2	2-High/Urgent	\$70,000
2026-2027	Balcony Deck Furniture	New Deck Furniture for Guest Rooms	2-High/Urgent	\$40,000
2026-2027	VTAC replacement	5 per year	2-High/Urgent	\$25,000
2026-2027	Kitchen Equipment	possible replacements	3-High/Secondary	\$15,000
2026-2027	Lighting for Ballroom		3-High/Secondary	\$45,000
2026-2027	Digital Street Signage	Digital street signage for resort and restaurant	2-High/Urgent	\$35,000
2026-2027	Club House Renovation Bar Extension	Golf clubhouse bar extension/beer kegs moved	3-High/Secondary	\$25,000
2026-2027	Heat pumps	Replace 2 non working heat pumps	1-Critical	\$15,000
2027-2028	Contingency	Contingency	2-High/Urgent	\$25,000
2027-2028	Water Heater	Domestic Hot Water Heater Replacmeent	2-High/Urgent	\$75,000
2027-2028	PTAC Replacement	5 per year	2-High/Urgent	\$25,000
2027-2028	Roof GC Club House	Replace roof on Golf Course Club House	3-High/Secondary	\$30,000
2027-2028	Flooring	Replace Regatta BOH flooring	2-High/Urgent	\$35,000
	Contingency	Contingency	2-High/Urgent	\$25,000
	Water Heater	Domestic Hot Water Heater Replacmeent	2-High/Urgent	\$75,000
	VTAC Replacement	5 per year	2-High/Urgent	\$25,000
	Guest Room Remodel		2-High/Urgent	

Staff Summary

1/20/2025

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: Lee Dutfield, Development Services Specialist

SUBJECT: **Economic Development Update**

BACKGROUND: Development Services Specialist, Lee Dutfield and Project Director, Kyle Cofer of The Retail Coach will provide the Mayor and City Council with an update.

FISCAL IMPACT: N/A

RECOMMENDATION: N/A

ATTACHMENTS:

None

Staff Summary

1/20/2025

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: Honorable Mayor & Council

FROM: Mayra Martinez, City Clerk

SUBJECT: City Council Requested Items / City Council Updates

BACKGROUND: E-Bikes -- Date To Be Determined

FISCAL IMPACT:

RECOMMENDATION:

ATTACHMENTS:
None