

**CITY OF STORM LAKE
REGULAR COUNCIL SESSION MEETING
CITY HALL - COUNCIL CHAMBERS
SEPTEMBER 2, 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. Motion to Approve 5 year Maintenance Agreement with Huber Technology
4. SLPD City Code Enforcement Summary

E. Unfinished Business

1. Resolution No. 73-R-2024-2025 Allocation of Funds Generated Through Storm Lake Proud Clean Up

F. New Business

1. Resolution No. 09-R-2025-2026 Set Public Hearing For Application 2025-1: A Request For A Zoning Map Amendment Change In The IN-3 Hospital Medical Facilities Zoning District To Allow For A Change To CC Community Commercial.
2. Motion to Approve Treatment Agreement and Pilot Study Protocol with Hillshire Brands Company for the Tyson Pilot Study
3. Motion to Accept Council Member McKinney's Resignation
4. Review Proposed Changes to the Employee Handbook
5. Water Treatment Plant Water Rates and Design Advisory Ad Hoc Committee
6. 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

9/2/2025

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 August 18, 2025, Regular City Council Minutes and August 19, 2025, Special City Council Minutes
- Approve Renewal Liquor Licenses For Denoches Bar Dance Club, MMS at BVU (Sodexo), and Pro Day Spa
- Approve 5-year Maintenance Agreement with Huber Technology
- Appoint the following New Board Members to the Planning and Zoning: Dalton Walker (term to expire 06/30/2028) and Daniel Eisenstein (term to expire 06/30/2027)
- Approve Buy Local Information
- Approve Storm Lake Police Department City Code Enforcement Update

FISCAL IMPACT: City Will Pay The Following Expenditures:

- List of Bills: \$675,379.74
- King's Pointe & Sunrise Pointe Golf Course Bills: \$276,470.80

RECOMMENDATION:

ATTACHMENTS:

1. 9/2/2025 City Claims Expense Report
2. 9/2/2025 King's Pointe Claims 8.15.2025 to 8.28.2025

3. 08/18/2025 Regular City Council Minutes
4. 08/19/2025 Special City Council Minutes -
5. Denoches Bar Liquor Application 2025
6. MMS at BVU (Sodexo) Liquor Application
7. Pro Day Spa Liquor Application 2025
8. Dalton Walker - P&Z
9. Daniel Eisenstein - P&Z



Storm Lake, IA

My Buy Local_v1

Payment Date Range: 08/21/2025 - 09/04/2025

Vendor Name	Vendor Number	Payable Description	Total Payments
BVC			
Arianna S Alvarado	002519	2025 Band Participation	100.00
Ashley Gonzalez Yanez	002381	2025 Band Participation	80.00
Ashley Stueven	002513	2025 Band Participation	165.00
Barbara A Wells	001259	2025 Band Participation	135.00
Buena Vista County Solid Waste	001035	Commercial Waste	89.44
Buena Vista County Treasurer	001155	Property Taxes	155,557.00
Jane Gonzalez	002235	2025 Band Participation	120.00
Kyle M Norris	002511	2025 Band Participation	165.00
M & S HVAC Services, LLC	002493	Dirty Condensing Coils	381.00
Marlyne Magana	002238	2025 Band Participation	100.00
Maxwell Wallace	002388	2025 Band Participation	45.00
Mike's Electronics Inc	001196	Raw Water Meter	1,997.90
Storm Lake Garage Door Service, LLC	002067	Overhead Door Repair	128.18
Thunwa Jay Xayyavong	002518	2025 Band Participation	100.00
Zander Ezra Gonzalez	002522	2025 Band Participation	80.00
		BVC Total:	159,243.52
Contract/Agreement			
Grell Roofing, LLC	001923	Storm Damage - Roof Repair	14,200.00
I & S Group, Inc	001103	Professional Services	43,445.28
King Contracting, LLC	001066	Pay #7 of Well 22	124,398.02
Midwestern Mechanical of Iowa, Inc	001819	Pay #8 of KP HVAC Replacement	14,228.79
		Contract/Agreement Total:	196,272.09
Local			
A & A Automotive	001022	2017 Ford - Tranny Flush/Oil	435.99
Abigail Lesemann	002673	2025 Band Participation	90.00
Alan Ernesto Bermudez Terezon	002232	2025 Band Participation	130.00
Alexander Almanza	002379	2025 Band Participation	20.00
Arnold Motor Supply, LLP	001007	Supplies	404.18
Bianca Dayanna Alvarado	002226	2025 Band Participation	100.00
Bomgaars Supply, Inc	001151	Supplies	1,796.85
Braiden Jepson	002516	2025 Band Participation	100.00
Brayden Patrick Lyle	002523	2025 Band Participation	90.00
Brian Lou Chea	002224	2025 Band Participation	75.00
Brice Wade Jepson	002698	2025 Band Participation	120.00
Bruce Lesemann	002677	2025 Band Participation	165.00
Cindy M. Mickens	001697	2025 Band Participation	30.00
Crystal Jepson	002517	2025 Band Participation	165.00
Dennis Freking	001234	2025 Band Participation	165.00
Diya Paresch Patel	002688	2025 Band Participation	90.00
Edwards Storm Lake	001114	2024 Tahoe - Brakes	2,931.71
Fran Taylor	002700	8/21/2025 - Memorial Bench Refund - Procz	648.90
Harley R Doyel	002682	2025 Band Participation	150.00
Iowa Office Supply Inc	001037	Shredder	221.98
Jackson R. Mills	002384	2025 Band Participation	10.00
Jacob Edmund Mills	002237	2025 Band Participation	20.00
Katrin Alexis Musel	002083	2025 Band Participation	295.00
Kayla Boggs	002510	2025 Band Participation	195.00
King's Pointe Resort	001110	08/11/2025 - 08/12/2025 - Terence Sinner R	179.80
Kristie Pearson	001254	2025 Band Participation	180.00
Logan Thomas Musel	001241	2025 Band Participation	330.00
Lynn Hardt	001248	2025 Band Participation	224.00

My Buy Local_v1

Vendor Name	Vendor Number	Payable Description	Total Payments
Marie Hardt	001239	2025 Band Participation	75.00
Mason Childs	002675	2025 Band Participation	90.00
Matthew Hang	002687	2025 Band Participation	110.00
Matthew Pearson	001243	2025 Band Participation	324.00
Melanie Hauser	001222	2025 Band Participation	45.00
Melanie Jepson	002515	2025 Band Participaition	120.00
Melina Tapia	002674	2025 Band Participation	90.00
Miranda Mills	002090	2025 Pand Participation	30.00
Miriam Tejeda Huerta	002229	2025 Band Participation	90.00
Qwest Corporation	001070	Phone Service	297.67
Rent-All, Inc	001210	Concrete Saw Blade	795.00
Salli Jane Nichols	001253	2025 Band Participation	120.00
Sanjuanita Rodriguez	002684	2025 Band Participation	120.00
Shawn Lee	002685	2025 Band Participation	110.00
Silvia Kampbell	002225	2025 Band Participation	100.00
Smith Concrete Service Inc	001134	Concrete - Street Repairs	4,993.00
Stanton Electric, Inc	001264	Electrical Repair	1,498.48
Stille Pierce & Pertzborn	001294	24/25 GL Audit	3,941.05
Storm City Auto Parts, Inc	001501	Filter	41.17
Storm Lake Industrial Corporation	001198	Storm Lake Bucks	300.00
Vetter Equipment	001098	Trimmer String	60.49
Visual Edge Inc	001063	Copier Maintenance Agreement	610.41
WalMart #01-1526	001153	Supplies	528.00
Wiese Plumbing & Heating, Inc	001302	City Hall - A/C Work	2,076.25
Yarixsa Anahi Castillo	002380	2025 Band Participation	110.00
Yiovanna Guadalupe Bergara	002686	2025 Band Participation	110.00
		Local Total:	26,148.93

Non-Local

ABC Boat Docks, LLC	002660	Dock - Installed @ Boat Ramp	21,910.80
Andrea Jacquelynn Harms	002683	2025 Band Participation	165.00
Applied Concepts, Inc	002398	Radar Replacements	3,220.00
Ashtyn Titus	002670	2025 Band Participation	110.00
Association Inc	002548	Summer - SLSummer25	1,250.00
Business Publications Corp., Inc.	002436	dsm Programmatic	550.00
Central Iowa Distributing, Inc	001026	Cleaning Supplies	701.30
Charlotte Wolfgang	002654	8.17.2025 Shelter Refund - Frank Starr	50.00
Core & Main LP	002000	Testing Supplies	117.80
Dale Vitito	001061	Body Armor	1,683.44
David Hickman	001235	2025 Band Participation	195.00
David Y Brown	001696	2025 Band Participation	224.00
Department of Inspections, Appeals, & Li	002458	Elevator Inspection - Kings Pointe	700.00
Dorsey & Whitney LLP	001954	Legal Services	1,863.16
Electric Pump Inc	001032	Hatch Arm	231.69
Environmental Resource Associates	001520	Supplies	245.39
Environmental Systems Research Institut	002095	ArcGIS Online Subscription	7,225.00
Foundation Analytical Laboratory, Inc	001100	Testing Services	696.00
Getty Images (US), Inc.	001206	Istock Subscription	398.00
GPM Environmental Solutions, LLC	001115	Calibrate Meters - Service Call	1,143.00
Gracie Globel, LLC	002169	Event - GST L1 - C Butler	1,500.00
Hach Company	001034	Testing Supplies	592.90
Heuss Printing, Inc	002496	Iowan Magazine Ad - July/Aug 2025	2,950.00
Hupp Electric Motors	001500	2025 Hoist Inspection - WW	3,120.00
Iowa Lakes Regional Water	001073	Water Service	141.06
Keith Moe	001252	2025 Band Participation	254.00
Laurens House of Print Ltd	002161	Business Cards - P. Diekman	36.00
Linde Inc	001111	Carbon Dioxide	3,123.46
Marcus Lumber Company Corp	002011	Grout	53.98
Michael A Wells	001260	2025 Band Participation	30.00

My Buy Local_v1

Vendor Name	Vendor Number	Payable Description	Total Payments
Midwest Fence & Gate Company	001604	Replaced Photo Eye	664.66
Mississippi Lime Company	001095	Quicklime	21,901.67
Multi Service Technology Solutions, Inc.	002696	Laser Engraver - Bench Plaques	2,377.91
Municipal Supply, Inc	001391	Smart Points	5,422.77
National Association of Field Training Off	002656	Basic Field aTraining - D Beauregard	375.00
NW Iowa Planning & Development Comm	001102	SHIELD FY2026 - 2nd Draw	3,500.00
Omaha Pneumatic Equipment Company	001946	Diagnose Compressor Issue	1,859.66
Patricia A Moe	001251	2025 Band Participation	180.00
Peter Tim Petersen	001680	2025 UST Annual Testing - Minus Taxes	500.00
Pitney Bowes Inc	001181	Postage	1,500.00
Renae J. Groen	002227	2025 Band Participation	120.00
RJ Thomas Manufacturing Compnay, Inc	001090	Reflective Vinyl	40.00
Tahnee Mara, Inc	002695	Install New Probe Cables	16,120.00
Thompson Electric Company	001829	SLWP - Changed Reporting	40,200.00
W. W. Grainger, Inc	001085	Lanyard	275.47
Ziegler, Inc	001097	Well #20 - No Start	385.57
		Non-Local Total:	149,903.69
Payroll/Refunds			
Chris Cole	001161	2025 Youth & Family Engagement Summit	112.60
		Payroll/Refunds Total:	112.60
		Grand Total:	531,680.83

King's Pointe Resort

Claims Publication

From 8/15/2025 to 8/28/2025

Vendor	Description	Amount
A & A Automotive	Services	\$ 116.29
ACCO Unlimited	Supplies	\$ 5,949.03
Alliant Energy	Utilities	\$ 47.28
Amazon Capital Services	Supplies	\$ 2,582.88
Bill.com	Services	\$ 315.28
BV County Solid Waste & Recycle	Services	\$ 37.05
Central Iowa Distributing	Supplies	\$ 130.42
Commlog LLC	Supplies	\$ 65.29
Crescent Electric Supply	Supplies	\$ 272.66
Daniels Filter Service	Supplies	\$ 446.76
Doll Distribution	Beverages	\$ 2,423.50
ECO LAB	Supplies	\$ 724.63
Grainger	Supplies	\$ 1,733.00
Guest Supply	Supplies	\$ 4,681.13
HyVee	Supplies	\$ 2,154.42
Iowa Information Inc	Services	\$ 35.00
Johnson Brothers	Beverages	\$ 2,681.25
King's Pointe Resort Payroll- 8/22	Payroll	\$ 147,071.41
KTIV Television	Advertising	\$ 1,391.00
Long Lines	Utilities	\$ 2,086.61
Martin Brothers	Food	\$ 22,587.70
Mediacom	Utilities	\$ 472.90
Northern Lights Distribution	Supplies	\$ 695.98
Office Elements	Supplies	\$ 214.37
Pepsi Beverage Co	Beverages	\$ 4,124.77
Plumbing & Heating Wholesale	Supplies	\$ 780.64
Power Solutions	Services	\$ 669.47
Rebnord Technologies	Services	\$ 3,218.33
Rolloff Dumpster Rental of Iowa	Services	\$ 546.00
S&L Hospitality	Agreement	\$ 35,811.78
Sceptre Hospitality Resources	Supplies	\$ 3,253.74
Shift 4	Services	\$ 200.48
Silverware POS	Services	\$ 1,009.00
Storm Lake Ace Hardware	Supplies	\$ 32.97
Symmetry Energy Solutions	Utilities	\$ 6,402.74
Sysco Iowa Inc	Food	\$ 19,835.39
Verizon Wireless	Utilities	\$ 290.00
Vestis	Services	\$ 23.20
Vizergy	Services	\$ 1,356.45
		\$ 276,470.80

REGULAR COUNCIL MEETING, CITY OF STORM LAKE, CITY HALL COUNCIL CHAMBERS, AUGUST 18, 2025, 5:00 PM

CITY OF STORM LAKE, REGULAR COUNCIL MEETING, CITY HALL COUNCIL CHAMBERS, AUGUST 18, 2025, 5:00 PM

Present: Mayor Michael Porsch, Council Members Maria Ramos, Matt Ricklefs, Kevin McKinney, Maggie Martinez, and Meg McKeon. Absent: None.

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, Building and Code Compliance Director Scott Olesen, Communications Coordinator Dana Larsen, Public Services Director Brandon Ripke, Development Services Specialist Lee Dutfield, Finance Director Tyler Gibbins, and City Clerk Mayra Martinez.

Media Present: Allison Moore with the Storm Lake Times Pilot and Lindsay Kruse 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 the agenda with the change to move agenda item number three regarding the Fence Installation Easement to item number one. Seconded by Council Member McKinney. Vote: All ayes with Council Member Ramos absent. Motion carried.

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

Hear the Public – No public comments.

Council Member Maria Ramos arrived at 5:02 pm.

Consent Agenda - Moved by Council Member McKeon to approve the Consent Agenda which includes list of bills Check #'s 83206 through 83238, EFT #'s 1723, 6674 through 6716, DFT #'s 2716 through 2753 and #2783 through 2820, approve August 4, 2025, Regular City Council minutes, and August 11, 2025, Special City Council Minutes, approve King's Pointe and Sunrise Pointe disbursements, approve renewal liquor license for Boz-Wellz, approve Buy Local information, and approve Storm Lake Police Department City Code Enforcement update. Seconded by Council Member Ricklefs. Vote: All ayes. Motion carried.

Unfinished Business – No items at this time.

New Business

Fence Installation Easement - Moved by Council Member Martinez to approve a request for a fence installation easement at 537 Geisinger Road. Seconded by Council Member Ricklefs. Vote: Ayes. Council Members McKeon, Martinez, Ricklefs, and Ramos. Vote: Nays - Council Member McKinney Motion carried.

Iowa Lakes Corridor - Curt Strought, Alyssa Petersen, and Joanne Follon representatives from Iowa Lake Corridor presented quarterly updates to the City Council members.

Mid-Year Report 2025 -Communications Specialist Dana Larsen presented and reviewed the City's Mid-Year Report 2025 with City Council. Council Member Martinez requested to have the word "spoil" removed from the report regarding the dredge site. Council member McKeon requested the report to be re-proofed and to use the same "tense" of words throughout the report to make it run and read as from one unified voice. City Manager Navratil commented that the report will be updated and presented for approval at the September 2nd, 2025, City Council meeting.

Water Service Waiver for 5948 120th Ave - Moved by Council Member McKinney to approve a water service waiver for 5948 120th Avenue with Iowa Lakes Regional Water. Seconded by Council Member Ricklefs. Vote: All ayes. Motion carried.

REGULAR COUNCIL MEETING, CITY OF STORM LAKE, CITY HALL COUNCIL CHAMBERS, AUGUST 18, 2025, 5:00 PM

College & 3rd Lift Station Project - Moved by Council Member Ricklefs to adopt Resolution No. 07-R-2025-2026 approving Change Order No. 1 with an increase of \$3,180.00 for the College & 3rd Lift Station Project. Total contract to \$1,446,615.00. Seconded by Council Member Ramos. Roll call vote: All ayes. Motion carried.

RESOLUTION NO. 07-R-2025-2026

RESOLUTION APPROVING CHANGE ORDER NO. 1 FOR THE STORM LAKE COLLEGE AND 3RD LIFT STATION PROJECT

WHEREAS, the contract and bond for construction of a certain public improvement described in general as the Storm Lake College and 3rd Lift Station Project, described in the plans and specifications heretofore adopted by this Council on March 17, 2025; and ,

WHEREAS, the contract was approved on April 7, 2025 with King Construction of Wall Lake, Iowa, being the lowest responsive, responsible bid received, in the amount of \$1,443,435.00.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF STORM LAKE, STATE OF IOWA: Section 1. That Change Order No. 1, an increase in the amount of 3,180.00 for the Storm Lake College and 3rd Lift Station Project, for a new total contract amount of \$1,446,615.00 be approved.

PASSED AND APPROVED THIS 18th DAY OF AUGUST, 2025.

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

Michael Porsch, Mayor

ATTEST

Mayra A. Martinez, City Clerk

WWTP Blower Replacement Project - Mayor Porsch opened the public hearing to approve plans, specifications, form of contract, and engineer's estimate of cost for the Wastewater Treatment Plant Blower Replacement project stating this was the time and place for any comments. Hearing no comments and no other objections received prior to this public hearing from the Public or City Council, Mayor Porsch closed the public hearing.

Moved by Council Member Martinez to adopt Resolution No. 08-R-2025-2026 plans, specifications, form of contract, and engineer's estimate of cost for the Wastewater Treatment Plant Blower Replacement Project. Seconded by Council Member McKinney. Roll call vote: All ayes. Motion carried.

RESOLUTION NO. 08-R-2025-2026

RESOLUTION ADOPTING PLANS, SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATE OF COST FOR WASTEWATER TREATMENT PLANT BLOWER REPLACEMENT PROJECT.

WHEREAS, plans, specifications, form of contract and estimate of cost were filed with the Clerk for the construction of certain public improvements described in general as the Wastewater Treatment Plant Blower Replacement Project.; and

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

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

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

REGULAR COUNCIL MEETING, CITY OF STORM LAKE, CITY HALL COUNCIL CHAMBERS, AUGUST 18, 2025, 5:00 PM

PASSED AND APPROVED this 18th day of August 2025.

Michael Porsch, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

Lake Improvement Commission –City Manager Navratil reviewed and discussed the requested changes to the joint 28E Agreement with the Lake Improvement Commission.

Council Requested Items – No items at this time.

Council Member McKinney commented to the public that there are rumors going around that he is stepping down as a council member due to stress. Council Member McKinney stated that stress is not a factor for him to step down and he wants the public to know that this is not the case. He stated that he is going to miss being a Council Member and finds this job very rewarding. He doesn’t want people to get scared away from running for election for City Council.

Proclamation – Mayor Porsch read a proclamation announcing Water and Wastewater Workers of Iowa Week as August 17, 2025, to August 23, 2025, in Storm Lake. Mayor Porsch commented that the City appreciates all of the work done by these departments.

City Manager Navratil reminded the Council and public of the upcoming Drainage District meeting on September 2nd, 2025, at 4:00 pm and a Special City Council meeting tomorrow, August 19th, 2025, at 12:30 pm.

Adjourn - Moved by Council Member Ramos to adjourn at 6:14 pm. Seconded by Council Member McKinney. Vote: All ayes. Motion carried.

Michael Porsch, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

SPECIAL COUNCIL MEETING, CITY OF STORM LAKE, CITY HALL COUNCIL CHAMBERS, AUGUST 19, 2025, 12:30 PM

CITY OF STORM LAKE, SPECIAL COUNCIL MEETING, CITY HALL COUNCIL CHAMBERS, AUGUST 19, 2025, 12:30 PM

Present: Mayor Michael Porsch, Council Members Meg McKeon and Matt Ricklefs. Present via Zoom: Council Members Maggie Martinez, Kevin McKinney, and Maria Ramos. Absent: None.

Staff Present: Assistant City Manager David Derragon, Communications Coordinator Dana Larsen, City Clerk Mayra Martinez.

Media Present: None

Mayor Porsch called the meeting to order at 12:39 pm.

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

New Business

Liquor License - Moved by Council Member McKeon to approve a new 5-Day liquor license for Thirsty Pigs. Seconded by Council Member Martinez. Vote: All ayes. Motion carried.

Adjourn - Moved by Council Member Ramos to adjourn at 12:42 pm. Seconded by Council Member McKinney. Vote: All ayes. Motion carried.

Michael Porsch, Mayor

ATTEST:

Mayra A. Martinez, City Clerk



State of Iowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
DENOCHÉ'S BAR DANCE CLUB, L.L.C.	Denoches Bar Dance Club	(712) 730-8069		
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
525 Erie St		Storm Lake	Buena Vista	50588
MAILING ADDRESS	CITY	STATE	ZIP	
525 Erie St	Storm Lake	Iowa	50588	

Contact Person

NAME	PHONE	EMAIL
Evelia Saragoza	(712) 749-9313	denochesbar@gmail.com

License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
LC0048903	Class C Retail Alcohol License	12 Month	Pending Dramshop Review

TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS
Oct 19, 2025	Oct 18, 2026	

SUB-PERMITS
Class C Retail Alcohol License



Status of Business

BUSINESS TYPE

Limited Liability Company

Ownership

• Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Evelia Saragoza	Storm Lake	Iowa	50588	owner	100.00	Yes

Insurance Company Information

INSURANCE COMPANY

Founders 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

Sodexo America, LLC

NAME OF BUSINESS(DBA)

MMS at Buena Vista College

BUSINESS

(712) 749-2430

ADDRESS OF PREMISES

4th At College

PREMISES SUITE/APT NUMBER

CITY

Storm
Lake

COUNTY

Buena
Vista

ZIP

50588-0000

MAILING ADDRESS

915 Meeting Street

CITY

North Bethesda

STATE

Maryland

ZIP

20852

Contact Person

NAME

Deborah Rowles

PHONE

(301) 987-4504

EMAIL

liquorlicense.usa@sodexo.com

License Information

LICENSE NUMBER

LC0024794

LICENSE/PERMIT TYPE

Class C Retail Alcohol License

TERM

12 Month

STATUS

Submitted
to Local
Authority

TENTATIVE EFFECTIVE DATE

Oct 1, 2025

TENTATIVE EXPIRATION DATE

Sep 30, 2026

LAST DAY OF BUSINESS

SUB-PERMITS

Class C Retail Alcohol License



State of Iowa

Alcoholic Beverages Division

PRIVILEGES

Catering, Outdoor Service

Status of Business

BUSINESS TYPE

Corporation

Ownership

• Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Sarosh Mistry	Laguna Beach	California	92651	President	0.00	Yes
Joan Rector McGlockton	Bethesda	Maryland	20817	Secretary	0.00	Yes
Thomas Morse	Gaithersburg	Maryland	20878	Vice President	0.00	Yes
Deborah Rowles						

Insurance Company Information

INSURANCE COMPANY

ACE American Insurance Company

POLICY EFFECTIVE DATE

Nov 1, 2024

POLICY EXPIRATION DATE

Nov 1, 2025



State of Iowa

Alcoholic Beverages Division

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		
Martha Smith	PRO DAY SPA	(712) 732-6064		
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
111 Sale Barn Road	Suite 9	Storm Lake	Buena Vista	50588
MAILING ADDRESS	CITY	STATE	ZIP	
111 Sale Barn Road	Storm Lake	Iowa	50588	

Contact Person

NAME	PHONE	EMAIL
Martha F Smith	(712) 299-5615	nailartgreen@yahoo.com

License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
WCN000325	Special Class C Retail Native Wine License	12 Month	Pending Dramshop Review

TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS
Sep 14, 2025	Sep 13, 2026	

SUB-PERMITS

Special Class C Retail Native Wine License

PRIVILEGES



State of Iowa

Alcoholic Beverages Division

Status of Business

BUSINESS TYPE

Sole Proprietor

Ownership

• Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Martha Smith	Storm Lake	Iowa	50588	owner	100.00	Yes

Insurance Company Information

INSURANCE COMPANY

Illinois Casualty Co

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

Boards/Commissions/Ad Hoc Committee Application

08/26/2025 7:08 PM (CDT)



City of Storm Lake Board/Commission/Ad Hoc Committee Application

First Name	Dalton
Last Name	Walker
Street Address	202 East 2nd Street
City	Storm Lake
State	IA
Zip Code	50588
Phone Number	7122997654
Business Phone	7127491252
Email	daltonelw@gmail.com
How many years have you lived in Storm Lake	26
List any volunteer/civic/community activity in which you have been involved:	BSA, Buena Vista University, various other groups
Occupation	Higher Education Technology
Employer	Buena Vista University
Please check the following City board or commission to which you would like to be appointed:	Planning & Zoning Commission
Why do you want to serve on this board/commission/Ad Hoc Committee?	I have always had an interest in being more active on city and county boards and in local government. My degree is in Political Science so I should probably start using it.

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

Do you or any immediate family member own or are part owners of a business doing business with the City of Storm Lake?	No
Are you employed by any business doing business with the	No

City of storm Lake?

Is your salary/bonus determined by financial performance of the company or do you receive a commission? No

I certify that all answers are correct and true.



Date 08/26/2025

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

Thank you for contacting us. We have received your message and appreciate you reaching out.

Have a great day!

Boards/Commissions/Ad Hoc Committee Application

08/26/2025 12:05 PM (CDT)



City of Storm Lake Board/Commission/Ad Hoc Committee Application

First Name	Daniel
Last Name	Eisenstein
Street Address	1315 Shoreway Road
City	Storm Lake
State	IA
Zip Code	50588
Phone Number	2246590686
Email	daniel.eisenstein@protonmail.com
How many years have you lived in Storm Lake	3
List any volunteer/civic/community activity in which you have been involved:	I am closely involved with the Church of Jesus Christ of Latter Day Saints in Storm Lake.
Occupation	NetSuite Administrator
Employer	Wells Ag Supply
Please check the following City board or commission to which you would like to be appointed:	Planning & Zoning Commission
Why do you want to serve on this board/commission/Ad Hoc Committee?	My primary objectives are to familiarize myself with Storm Lake's city government as well as perpetuate development that will grow the city in a sustainable and practical way. I believe I have a mind for the technical aspects of governance, and I believe serving on the Planning & Zoning Commission would be a good opportunity for me to expand my skillset.

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

Do you or any immediate family member own or are part owners of a business doing business with the City of Storm Lake?	No
Are you employed by any business doing business with the	No

City of storm Lake?

Is your salary/bonus determined by financial performance of the company or do you receive a commission? No

I certify that all answers are correct and true.

Samuel Eisenstein

Date 08/26/2025

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

Thank you for contacting us. We have received your message and appreciate you reaching out.

Have a great day!

Staff Summary

9/2/2025

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>Breakout</u>	<u>Calculated Expenses</u>
Buena Vista County	\$159,243.52
Contract/Agreement	\$196,272.09
Local	\$26,148.93
Non-Local	\$149,903.69
Payroll/UBRefunds,	<u>\$143,811.51</u>
PyrlTax & Ins	
Total Expenses:	675,379.74
Supporting Documents Attached	

RECOMMENDATION:

ATTACHMENTS:

1. [9/2/2025 Project Report](#)

Summary

Project Summary							
Project Number	Project Name	Total Budget	Date Range Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining
OP1.131538	Memorial Road Street & Utility Impro...	4,126,579.75	4,126,579.75	4,201,654.40	0.00	4,201,654.40	-75,074.65
OT5.128791	Runway 17/35 Lighting Replacement	403,870.58	403,870.58	403,403.34	0.00	403,403.34	467.24
22-26698	Storm Lake WTP- Well No. 21	1,795,006.50	1,795,006.50	1,577,448.81	2,980.00	1,580,428.81	214,577.69
22-27926	Storm Lake WTP- Well #22	2,601,908.10	2,601,908.10	1,685,864.61	126,625.82	1,812,490.43	789,417.67
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...	1,628,435.00	1,628,435.00	763,489.43	14,378.10	777,867.53	850,567.47
24-31153	WWTP Blower Project (EECBG)	129,600.00	129,600.00	80,701.50	6,000.00	86,701.50	42,898.50
24-31751	Storm Lake WTP- Well #23	74,000.00	74,000.00	85,569.04	0.00	85,569.04	-11,569.04
24-31828	WTP Prelim Engineering Report	83,000.00	83,000.00	28,640.00	8,150.00	36,790.00	46,210.00
24X.136745	Apron Expansion Improvements	285,900.00	285,900.00	30,900.00	0.00	30,900.00	255,000.00
FEMA HMGP (HMA) 4483	FEMA HMGP (HMA) 4483	4,632,415.50	4,632,415.50	1,174,362.79	0.00	1,174,362.79	3,458,052.71
IA0091	SL Elevated Water Storage- Tower #5	7,384,100.15	7,384,100.15	6,062,206.58	6,047.30	6,068,253.88	1,315,846.27
P11.120411	Highway 7/110 Traffic Lane/Signalizat...	4,776,040.38	1,491.46	5,111,072.89	0.00	5,111,072.89	-335,032.51
WRAC 25-675	Sunrise Park Boat Ramp & Area Impro...	227,700.00	227,700.00	0.00	0.00	0.00	227,700.00
Report Total:		28,870,231.48	23,820,544.56	21,823,626.48	164,181.22	21,987,807.70	6,882,423.78

Group Summary						
Group	Total Budget	Date Range Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining
Airport Projects	689,770.58	689,770.58	434,303.34	0.00	434,303.34	255,467.24
ARPA Project	1,795,006.50	1,795,006.50	1,577,448.81	2,980.00	1,580,428.81	214,577.69
King's Pointe Resort Projects	446,537.52	446,537.52	426,545.09	0.00	426,545.09	19,992.43
Sanitary Sewer Projects	6,665,588.50	6,390,450.50	2,210,321.72	20,378.10	2,230,699.82	4,434,888.68
Street Construction	8,902,620.13	4,128,071.21	9,312,727.29	0.00	9,312,727.29	-410,107.16
Water Project	10,143,008.25	10,143,008.25	7,862,280.23	140,823.12	8,003,103.35	2,139,904.90
Water Recreation Access Cost-Share P...	227,700.00	227,700.00	0.00	0.00	0.00	227,700.00
Report Total:	28,870,231.48	23,820,544.56	21,823,626.48	164,181.22	21,987,807.70	6,882,423.78

Type Summary						
Group	Total Budget	Date Range Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining
Construction	13,537,237.15	8,487,550.23	12,469,149.16	23,358.10	12,492,507.26	1,044,729.89
Federal/State Grant	15,022,294.33	15,022,294.33	9,325,837.32	132,673.12	9,458,510.44	5,563,783.89
Grant	227,700.00	227,700.00	0.00	0.00	0.00	227,700.00
Professional Service Study	83,000.00	83,000.00	28,640.00	8,150.00	36,790.00	46,210.00
Report Total:	28,870,231.48	23,820,544.56	21,823,626.48	164,181.22	21,987,807.70	6,882,423.78

Staff Summary

9/2/2025

Agenda Item # D.3.



REPORT TO: Honorable Mayor & Council

FROM: David Derragon, Assistant City Manager
Jorge Tarin, Wastewater Superintendent

SUBJECT: **Motion to Approve 5 year Maintenance Agreement with Huber Technology**

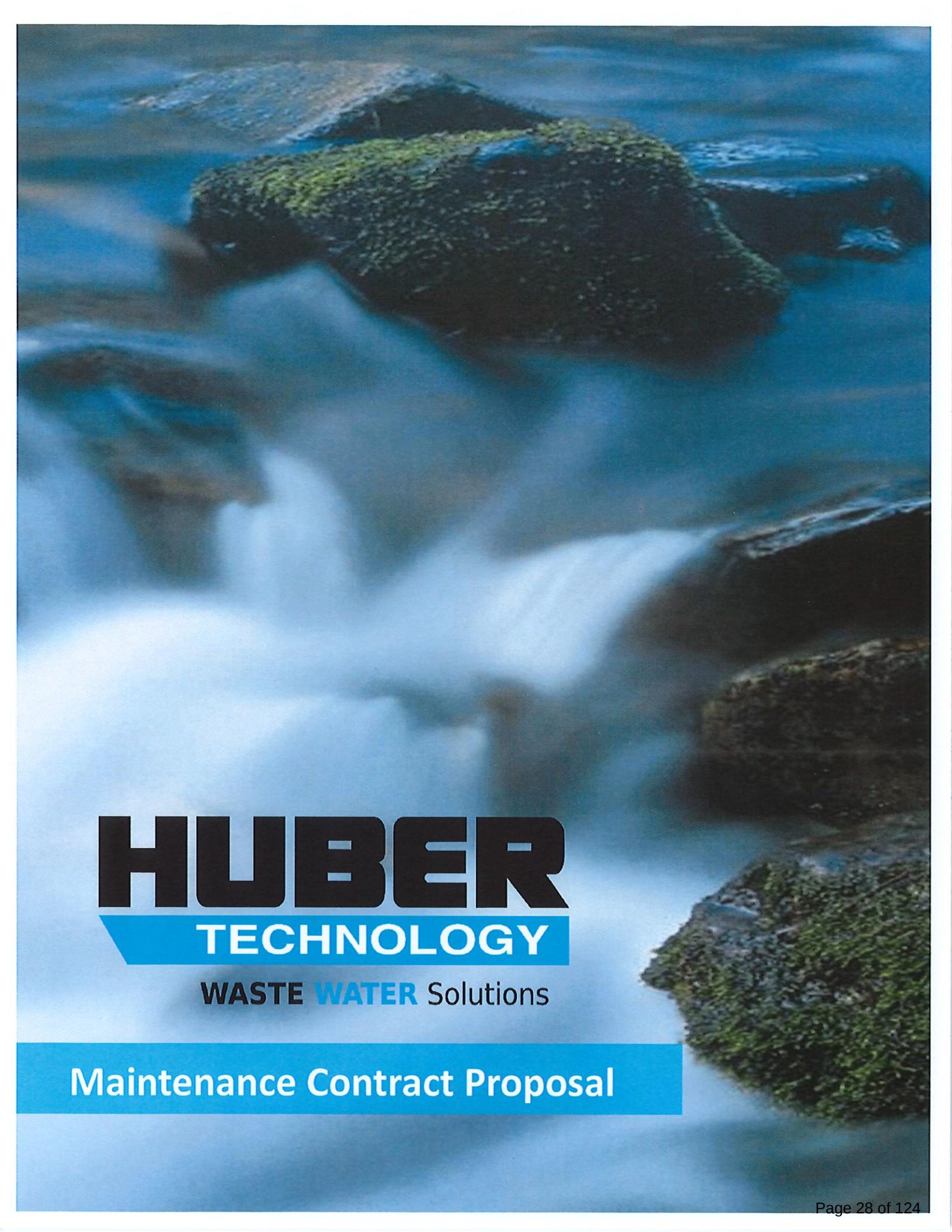
BACKGROUND: A new Wastewater Screen is being installed at the Wastewater Plant by Huber Technology. This item is the 5 year Maintenance Agreement. Cost is \$5,288 per year for a 5 year cost of \$26,440.

FISCAL IMPACT: Cost is \$5,288 per year for a 5 year cost of \$26,440.

RECOMMENDATION: Approve Maintenance Agreement with Huber Technology for a 5 year period and authorize City Manager and/or City Clerk to sign.

ATTACHMENTS:

1. [Huber Maintenance Agreement 8-26-2025](#)



HUBER

TECHNOLOGY

WASTE WATER Solutions

Maintenance Contract Proposal

HUBER Service – Proactive. Solution-Oriented. Always by Your Side.



Choosing a HUBER machine means choosing quality, efficiency – and security. In an industry where uninterrupted operation, regulatory compliance, and economic sustainability intersect every day, success depends not only on technology but also on the people and organizations behind it. At HUBER Technology, Inc., we see ourselves as your long-term service partner, supporting you throughout the entire lifecycle of your equipment – reliably, proactively, and with a commitment to your operational success. Our service philosophy is built on a simple principle: your investment deserves the best protection, your processes deserve the best support – and you deserve the confidence that your system will perform reliably, efficiently, and cost-effectively at all times. This is where we - HUBER Service

- come in. We don't offer off-the-shelf services. We deliver tailored solutions that align with your specific operational needs – practical, results-driven, and focused on one clear goal: preserving the long-term value of your HUBER equipment.

Our field service teams are strategically positioned across the United States to respond quickly and effectively whenever support is needed. They are supported by our highly experienced and industry-unique HUBER Service Advisors, who serve as your direct contacts and trusted consultants. What sets our Service Advisors apart is their extensive background as Field Service Technicians. They know your equipment, understand the realities of daily operations, and are skilled at developing practical, reliable solutions. They speak the language of plant operators and act with foresight – aiming not only to provide immediate support but also to deliver long-term operational stability and planning confidence.

Personalized support is at the core of our service commitment.

Our customers value the fact that we do more than respond in emergencies – we think ahead. Through preventive strategies, carefully scheduled maintenance, and technical guidance that goes far beyond spare parts replacement, we help ensure your entire system performs at its best, year after year.

1

HUBER Technology, Inc | 1009 Airlie Parkway | Denver, NC 28037
Tel: (704) 949-1010 | Fax: (704) 949-1020 | huber@hhusa.net | www.huber-technology.com
A member of the HUBER Group

We also leverage cutting-edge technology to enhance our service delivery. With digital tools, remote support, and augmented reality solutions, we can assist you efficiently – even from a distance – fully integrated into your processes, in real time, with minimal disruption. Combined with our on-site services, this creates a seamless support experience that empowers you with the confidence to act at any time.

To us, service also means taking responsibility for the bigger picture – from installation and commissioning, through preventive maintenance, to complete modernization. Our services not only protect your investment but also enhance the performance and value of your HUBER equipment for years to come – technically, economically, and environmentally. Choosing HUBER is more than acquiring a piece of equipment. It is a decision for a partnership built on trust, for expertise that is always accessible, and for solutions that simplify your operations – not just today, but for decades to come.

HUBER Service is not an add-on – it is part of our commitment to quality. We deliver more than technology – we deliver peace of mind. More than parts – we deliver tailored solutions. And more than support – **we deliver a partnership that lasts the life of your equipment.**

I invite you to experience this difference – and to protect the value of your investment with HUBER Service, now and into the future.

Sincerely,
Juergen Maier
Director of Service and Aftermarket Sales
HUBER Technology, Inc.

HUBER Technology, Inc.
1009 Airlie Parkway
Denver, NC 28037

Quote No.: 75000030

OFFER: HUBER Maintenance Contract

Project: Storm Lake, IA

Dear City of Storm Lake,

Attached is our proposal for a HUBER Maintenance Contract tailored to the equipment installed at the Storm Lake Wastewater Plant (see Page 4 – Equipment List).

Choosing HUBER means investing in top-tier wastewater technology. Our maintenance contract helps protect that investment by ensuring your equipment continues to operate at peak performance.

Key benefits of partnering with HUBER for ongoing service include:

- ⇒ Lower operational costs and minimized emergency repairs
- ⇒ Proactive wear detection and timely parts replacement
- ⇒ Scheduled maintenance to reduce downtime and staffing demands
- ⇒ Improved equipment reliability and extended service life
- ⇒ Detailed service documentation and optimized spare parts planning
- ⇒ Parts discounts:
 - 5% with a 3-Year Contract
 - 10% with a 5-Year Contract
- ⇒ Knowledge sharing from HUBER technicians to support your team

You can find more details in the attached contract. We look forward to supporting the continued performance of your HUBER systems.

3

Equipment List

Project: Storm Lake, IA

Item	Machine	Project No.	Year of Manufacture	Quantity
1	RPPS 2000	293215	2013	1
2	RoSF4/2	293215	2013	1
3				
4				
5				
6				
7				
8				
9				

This Preventive Maintenance Contract covers the maintenance and inspection of the machines and systems listed in the Equipment List above, with the goal of ensuring continued operational reliability.

Billing Address

Storm Lake, IA
P.O. Box 1086
Storm Lake, IA 50588
UNITED STATES

Delivery Address

Storm Lake, IA
1234 630th St.
Storm Lake, IA 50588
UNITED STATES

Date printed: 8/4/2025
Our Reference: Madelyn White
Phone: +1-704-966-2268
Email: Madelyn.White@hhusa.net

OFFER: 75000030
Your Reference: Storm Lake, IA

Contract Type & Duration	Discount on Parts	Price Per Visit	Price Per Year
⇒ HUBER HMS1 3-Year Contract	5% Discount on Parts	\$4,600*	\$4,600*
⇒ HUBER HMS1 5-Year Contract	10% Discount on Parts	\$5,288*	\$5,288*

*The total amount does not include any applicable taxes

⇒ Please note that our maintenance lump sum rates include all travel expenses to and from the customer site

⇒ All quotes provided are valid for a period of thirty (30) days from the date of issuance. After this period, prices and terms may be subject to change without prior notice.

HUBER Maintenance Contract Specifications

HUBER Maintenance Contract, type HMS1

Regular maintenance and inspection of the machines and equipment listed in a separate inventory to ensure operational safety. Maintenance is carried out according to manufacturer-specific, detailed machine checklists. For each inspection point, a condition assessment is made, recorded in the checklist, along with an evaluation of the maintenance cycles based on the system's operating load.

Defects detected at the time of maintenance inspection, or wear parts to be replaced, are listed separately.

The customer will receive a copy of the checklist after completed maintenance and inspection work.

HUBER-Machine Performance Commitment

Ensures functional and operational safety for the equipment listed in the equipment list until the next maintenance date. If an issue affecting the machine's function and reliability arises between two maintenance intervals and should have been detected as a defect by HUBER Technology, Inc. during the last maintenance visit, labor costs for the repair will be covered. However, parts will need to be purchased separately. This commitment is subject to proper daily, weekly, and monthly care by the customer, as well as timely communication of any abnormal operating conditions. Full terms and exclusions are outlined in the contract

Optional : HUBER Maintenance Contract, type HMS2

Includes all services specified under the HUBER Maintenance Contract Type HMS1, along with the following additional items:

Hotline-Service: In case of need or disruption, the customer will receive expert support from the HUBER Service Center within a maximum of 8 hours, available 24 hours a day, 7 days a week.

72-hour trouble shooting service: Visit by a HUBER service technician within 72 hours after confirmation by the HUBER Service Centre.

Preventive Maintenance Contract

1. Pre-Amble

HUBER Technology Inc. is a company active in the field of water, wastewater and sludge treatment. HUBER Technology Inc. manufactures, among other, machines and plants for this field. In addition, HUBER Technology Inc. offers maintenance and inspection for the manufactured machines. For this purpose, the following contract is concluded covering the specified plants – in the following referred to as ‘equipment’.

2. Subject of Contract

The subject of the contract is inspection and maintenance –and minor repair work, (**see Point 9.**), on the technical equipment and installations as an integral part of the contract.

3. Scope of Services:

- 3.1** This HUBER Preventive Maintenance Contract shall provide Preventive Maintenance for the equipment listed at the location specified on Page #4.
- 3.2** Maintenance is carried out following HUBER Technology, Inc.’s specific and comprehensive Maintenance Checklists. These checklists provide a detailed summary of the equipment's condition. Each checkpoint will be assessed, and the condition recorded. After the maintenance is completed, the client will receive the detailed Maintenance Checklist. An overview of this checklist can be found in Attachment 2. Additionally, you will receive a Field Service Report, which includes information on any recommended spare/wear parts or repairs that may be necessary. No parts or shipping costs are included in this contract.

4. HUBER Machine Performance Commitment

- 4.1** Ensures functional and operational safety for the equipment listed in the equipment list until the next Maintenance date. If an issue affecting the machine’s function and reliability arises between two Maintenance intervals and should have been detected as a defect by HUBER Technology, Inc. during the last maintenance visit, labor costs for the repair will be covered. However, parts will need to be purchased separately.

- 4.2** Daily, weekly, and monthly cleaning, inspections, visual checks, and lubrication must be performed by the customer. Detailed information can be found in the operating instruction manual. If the customer does not fulfill this obligation, the HUBER Machine Performance Commitment will be void.
- 4.3** The customer must inform HUBER Technology, Inc. if the contracted equipment experiences increased stress between the regular annual Maintenance Visits, as this cannot be detected by the HUBER Technology, Inc. service technician otherwise. If the customer does not fulfill this obligation, the HUBER Machine Performance Commitment will be void. This is particularly relevant in cases of non-compliance with Maintenance intervals.
- 4.4** Failures and damage that cannot be anticipated or expected within the scope of professional maintenance, and thus are not included in the associated Maintenance Checklist, are excluded. This includes issues arising from increased stress, changes in the plant's operating status, force majeure, and other unforeseen impacts.
- 4.5** Excluded is damage caused by
- improper installation and neglected maintenance
 - improper equipment start-up and operation
 - negligent or willful damage
 - external influences, such as fire, water, salts, lyes, acids, abnormal environmental impacts, force majeure
 - mechanical damage due to improper handling, transport and installation
 - primers or any other surface protection
 - through repair by unqualified persons
 - due to the use of parts of foreign origin without the prior written approval from the manufacturer
 - removing or making illegible the product number

5. Frequency of Maintenance:

HUBER Technology, Inc. shall perform preventive maintenance visits on an annual basis, as agreed upon by both parties.

6. Scheduling

- 6.1** If a customer decides not to utilize one of their visits, this visit cannot be appended to the end of the contract. In this event, the visit would be cancelled and the customer would not be charged. The HUBER Machine Performance Commitment will be void until the next Maintenance visit.
- 6.2** The customer and HUBER Technology, Inc. shall agree on maintenance dates approximately four weeks before the requested or scheduled Maintenance Visit date. While HUBER Technology, Inc. will strive to accommodate the customer's preferred date, the customer cannot insist that servicing be performed exclusively on their demanded date.
- 6.3** To enhance servicing efficiency, the customer must notify HUBER Technology, Inc. in advance by phone when agreeing on the Maintenance Visit date, regarding any operational issues, defective or worn parts, and provide any other pertinent information.
- 6.4** HUBER Technology Inc. shall perform their work within normal working hours. If the work is requested to be performed outside of HUBER Technology Inc.'s normal working hours, this will require a separate agreement.

7. Obligations of HUBER:

- 7.1** HUBER Technology, Inc. shall furnish all auxiliary means ourselves (such as measuring devices and tools) required to perform the services.
- 7.2** If HUBER Technology, Inc. identifies any defects or damage that put at risk the operational availability of the plant and therefore require immediate remedy, HUBER Technology, Inc. shall immediately notify the customer. As to other defects or damage not included in the scope of maintenance, HUBER Technology, Inc. will

advise the customer of such defects or damage among other in the Maintenance Checklist.

- 7.3** If HUBER Technology, Inc. discovers that other maintenance intervals than agreed are necessary, we shall inform the customer accordingly.
- 7.4** If HUBER Technology, Inc. performs services not covered by the maintenance contract, a report shall be drawn up on these services. Such services will be charged to the customer at the HUBER Technology, Inc. charge rates valid at the time when the service is performed.
- 7.5** Without the customer's consent, HUBER Technology, Inc. shall not engage third parties to execute Preventive Maintenance.

8. Obligations of the Customer

- 8.1** The customer shall make available to HUBER Technology, Inc. free of charge his installations, supply connections and operating media (water, electricity, and chemical dosing station) as well as auxiliary materials (lubricants, cleansers, and polymer).
- 8.2** The customer shall provide a site contact on site at all times for safety precaution.
- 8.3** Customer must provide lifting equipment to pivot or pull machine from channel for proper inspection, if requested by HUBER Technology, Inc.
- 8.4** The customer shall prepare the machine and clean it thoroughly before the agreed Maintenance Visit date. The customer shall further ensure that HUBER Technology, Inc. has free and unlimited access to the machine at the date agreed and throughout the whole working period. In the event of on-site delays which are beyond HUBER Technology, Inc.'s controls, associated expenses (**see Point 10.6**) will be invoiced separately as per current valid hourly rates at the time of visit.
- 8.5** Plants filled with liquid/material: Plants filled with a liquid, e.g. wastewater, during their regular operation (such as tank-mounted screens, complete plants, grit washing plants, secondary clarifiers, etc.) must be empty and clean at the agreed Maintenance Visit date. Customer is also responsible to have the channel drained and isolated, as well as excessive debris and grit removed. Peripheral plant operation and installation of an emergency bypass or similar, if required, shall be the sole responsibility of the customer.

8.6 The customer must e-mail HUBER Technology, Inc. in advance if any changes occur, as this may involve an alteration of maintenance charges. These changes include, but are not limited to:

8.6.1 Changes that impact the technical environment, as far as they have an influence on the agreed services.

8.6.2 Equipment Re-location, Equipment Replacement, Discontinued Use of Equipment, and so on.

8.7 If the machine(s) are not adequately prepared for maintenance at the scheduled time, or if the customer requests a different service upon arrival on site instead of the scheduled Maintenance Contract Visit without providing at least two weeks' prior notice, we reserve the right to decline the service. In such cases, the customer will be responsible for covering any associated expenses (**see Point 10.6**) - but no higher than the price of the contract itself.

9. Exclusion of Repair and Replacement:

This Maintenance Protection Contract specifically does not cover repair work, replacement of parts, or equipment rebuilds that HUBER Technology, Inc. determines will require more than one hour of labor before, during, or immediately after a regular Maintenance visit on site without prior clarification and agreement. Extensive work of this nature necessitates advance planning. We will contact the client before their scheduled maintenance to evaluate whether any repairs, part replacements, or rebuilds are necessary. The client will receive prior notification along with a detailed cost estimate for approval. Should unforeseen repairs arise and be completed during the maintenance visit, any associated expenses (**see Point 10.6**) will be invoiced separately.

10. Fees & Payment

10.1 The Client shall pay HUBER Technology, Inc. a fixed fee per visit as stated on page #2 in the "Equipment List" for the duration of this Contract. The contract price includes all associated expenses (**see Point 10.6**)

10.2 Payment shall be made by the customer to HUBER Technology, Inc. within 30 days of receiving invoice. Invoice is sent after each visit has been executed.

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- 10.3** A 5% discount will be applied to any parts purchased during the term of a 3-Year contract, while a 10% discount will be applied to any and all parts purchased during the term of a 5-Year contract. Please note, these discounts apply exclusively to parts; labor charges remain unaffected.
- 10.4** Additionally, services may be suspended until payment is received, or the contract may be terminated if payments are consistently overdue or not made.
- 10.5** Associated expenses are travel to and from the customer's location, accommodations, daily allowances, travel insurance, administrative fees, and any other incidental expenses per current valid rate at time of the visit.
- 10.6** Not included in the contract:
- 10.6.1 Double Time: Any Sunday or Recognized HUBER Technology, Inc. Holiday.
 - 10.6.2 Overtime: The overtime rate applies to work or travel in excess of 8 hours per day (weekdays) and all Saturday work. Workdays in excess of 16 hours are prohibited. Service specialists are NOT required to perform, and may decline, work in excess of 12 hours. The overtime charge shall be at the base rate plus a 100% premium.

11. Term of the Agreement

This agreement shall commence on the Effective Date and shall remain in full force and effect until its Expiration Date or termination according to the provisions of this Agreement.

12. Termination

- 12.1** Either Party may terminate this Agreement at any time by giving written notice to the other Party, stating the reason for termination.
- 12.2** Termination of the agreement shall not be permissible if a visit date has already been set and confirmed.
- 12.3** Termination of the contract is deemed especially acceptable if all plants listed in the equipment inventory are closed.

13. Choice of Law

This Contract shall be exclusively governed by the laws of the State of North Carolina, without regard to its conflict of law provisions. HUBER and Purchaser further consent

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to the exclusive personal jurisdiction of any applicable court, in the county of Lincoln, North Carolina for any legal action or proceeding brought to enforce, construe or interpret these Terms and Conditions. Venue is proper only in the North Carolina Superior Court of Lincoln County. Each party hereto irrevocably submits to the jurisdiction of each court in each such action or proceeding.

14. Dispute Resolution/Attorneys' Fees

Any controversy or claim arising out of or relating to this Contract or its breach shall be settled by arbitration conducted in Denver, North Carolina in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association and North Carolina law and judgment on the award rendered by the arbitrator(s) may be entered in any court of competent jurisdiction. The arbitrator shall award attorneys' fees, costs, witness costs, expert witness fees, arbitrator compensation, arbitrator fees, exhibit fees, travel costs and other amounts deemed reasonable to the prevailing party as defined by North Carolina General Statute §44A et al.

We would be delighted to move forward with your order!

If you'd like to proceed, please complete and sign the attached contract, select either the 3-Year or 5-Year Contract option by checking the appropriate box below, and return it to us at your convenience.

If you have any questions or need further information, feel free to reach out — **we're here to help!**

Contract Type & Duration	Discount on Parts	Price Per Visit	Price Per Year
☐ HUBER HMS1 3-Year Contract	5% Discount on Parts	\$4,600*	\$4,600*
☐ HUBER HMS1 5-Year Contract	10% Discount on Parts	\$5,288*	\$5,288*
☐ HUBER HMS2 -- U P G R A D E --			\$239.00 Annual extra costs

Printed Name: _____

Title: _____

Signature: _____

Date: ____/____/____

For Maintenance Contract related questions, please contact

Madelyn White at Madelyn.White@hhusa.net or 1+ (980) 229-9273

For Parts or Service related questions, please contact Service@hhusa.net or (704) 949-1010

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HUBER Technology, Inc | 1009 Airlie Parkway | Denver, NC 28037
Tel: (704) 949-1010 | Fax: (704) 949-1020 | huber@hhusa.net | www.huber-technology.com
A member of the HUBER Group

Staff Summary

9/2/2025

Agenda Item # D.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: Chris Cole, Police Chief
SUBJECT: SLPD City Code Enforcement Summary
BACKGROUND: 08/13/2025 TO 8/26/2025

Total: 60

Tall Grass and Weeds – 14
Grass Clippings – 9
Accumulate Junk – 21
Junk Vehicles – 3
Accumulate Trash – 9
Branches – 1
Parking – 3

Citations – 0

White Summons – 5

FISCAL IMPACT: None

RECOMMENDATION: None

ATTACHMENTS:

None

Staff Summary

9/2/2025

Agenda Item # E.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: David Derragon, Assistant City Manager
Kim Woltman, Program Manager

SUBJECT: **Resolution No. 73-R-2024-2025 Allocation of Funds Generated Through Storm Lake Proud Clean Up**

BACKGROUND: Funds collected during Storm Lake Proud Clean Up have been allocated at the discretion of City Council to an organization. Information from outside agency requests from the FY 2026 Budget process are included for review.

FISCAL IMPACT: \$2,115

RECOMMENDATION: Move to approve Resolution No.73-R-2024-2025 allocating funds to (Council's discretion)

ATTACHMENTS:

1. Letter to City 2025
2. Outside Agency Funding Sheet 2025-2026
3. RSG- Grant App
4. SALUD- Grant App
5. SLU - Grant App
6. UDMO - Grant App
7. Witter Galler- Grant App
8. BV Historical Society- Grant App
9. City of Storm Lake Request 2025
10. Imagine the Possibilities - Grant App

—THE LAW OFFICES OF REDENBAUGH & MOHR, P.C.—

PHIL REDENBAUGH
phil@redenlaw.com

RYAN A. MOHR
ryan@redenlaw.com

BRETT C. REDENBAUGH
brett@redenlaw.com

February 12, 2025

Storm Lake City Council
Attn: Keri Navratil

e-mailed to: Navratil@stormlake.org

RE: RE-ARMOR / BEAUTIFICATION

Dear Councilmembers,

The Storm Lake - Lake Preservation Association (LPA) requests the city agree to partner with the LPA and other donors to re-armor a portion of the shoreline owned by the City of Storm Lake, Iowa. After a careful assessment of the lakeshores of Storm Lake, our organization, has determined that the shoreline located immediately West of Awaysis Park Beach – along Lakeshore Drive -- would be the best location for the next restoration / re-armor project. The project would be similar to the Frank Starr Shoreline partnership, in that a contractor would be hired to clean-up the shoreline and install natural field stone to secure the land from future erosion and beautify the entrance to our great city. The LPA believes the community would benefit from these improvements and beautification of this high traffic area. According to Redding Construction, the cost for the project, should be around \$78, per linear foot – approximately \$123,474.00. We would like for the city to agree to provide up to \$50,000.00 towards the costs of the project. The final costs would depend on what grants are awarded, as well as the proceeds from fundraising campaigns.

As this particular shoreline is owned by the City of Storm Lake, Iowa; your support is required for all grant applications. We understand that every city's budget is always tight, so we appreciate your continued support and partnership in all projects. The target date for completion would be no later than fall of 2026 – with a hope for completion by the fall of 2025.

I appreciate your consideration and your continued partnership and support. Call me with any questions or concerns and please let me know if you require anything else from the LPA or myself for this request.

Sincerely,

/s/ Ryan A. Mohr

Ryan A. Mohr

	Request for 2025-2026	Councilperson:	McKeon	Martinez	Ricklefs	Ramos	McKinney	Porsch	AVERAGE	2020- 2021	2021- 2022	2022- 2023	2023- 2024	2024-2025	Previous 5 year total	Council Final
Imagine the Possibilities	\$ 3,840.00	Funding:	\$3,840.00	\$ 3,840.00	\$ -	\$ 3,840.00	\$ 3,840.00	\$ 3,840.00	\$ 3,200	\$ -	\$ -	\$ 500	\$ 500	\$ 1,920	\$ 2,920	\$ 3,840.00
SALUD!	\$ 5,000.00	Funding:	\$1,000.00	\$ -	\$ -	\$ 5,000.00	\$ 1,000.00	\$ 2,000.00	\$ 1,500	\$ -	\$ -	\$ 600	\$ -	\$ 650	\$ 1,250	\$ -
BV Historical Society	\$ 2,125.00	Funding:	\$0.00	\$ -	\$ -	\$ 1,500.00	\$ 1,000.00	\$ 2,000.00	\$ 750	\$ -	\$ -	\$ -	\$ -	\$ 1,900	\$ 1,900	\$ -
Ready-Set-Grow	\$ 10,000.00	Funding:	\$2,500.00	\$ -	\$ -	\$ -	\$ 5,000.00	\$ -	\$ 1,250	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Witter Gallery	\$ 24,000.00	Funding:	\$5,000.00	\$ -	\$ -	\$ 12,000.00	\$ 5,000.00	\$ 15,000.00	\$ 6,167	\$ 8,000	\$ 10,000	\$ 12,000	\$ 18,500	\$ 15,000	\$ 63,500	\$ -
UDMO	\$ 22,000.00	Funding:	\$15,000.00	\$ -	\$ -	\$ 12,000.00	\$ 15,000.00	\$ 20,000.00	\$ 10,333	\$ 7,000	\$ 7,000	\$ 10,000	\$ 15,000	\$ 25,000	\$ 64,000	\$ 15,000.00
Lake Preservation Association	\$ 50,000.00	Funding:	\$0.00	\$ -	\$ -	\$ -	\$ 10,000.00	\$ -	\$ 1,667	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SLU	\$ 60,000.00	Funding:	\$30,000.00	\$ -	\$ -	\$ 40,000.00	\$ 25,000.00	\$ 50,000.00	\$ 24,167	\$ 50,000	\$ 50,000	\$ 48,000	\$ 48,405	\$ 50,000	\$ 246,405	\$ 15,000.00
Yearly Total Funding (including other agencies not listed.)			\$57,340	\$3,840	\$0	\$74,340	\$65,840	\$92,840	\$49,033	\$ 87,000	\$ 101,000	\$ 99,500	\$ 103,500	\$ 98,470		\$ 30,000.00
																\$ 15,000.00

WWB

Kayaks

The requests are as follows:

Imagine the Possibilities: Waiving the fees for Chautauqua Park Shelter House Rent 4 time a month for the year.

\$3,840 (Fees Waived)

SALUD - Interpret/translate Workshop & Student Immigration Law Workshop (Des Moines Trip)

\$5,000

BV Historical Society - preservation of the Prairie Log Cabin & Elk Center Township One Room School House

\$2,125

Ready-Set-Grow - Childcare By removing the interior walls of existing storage rooms, we can create a larger dedicated space that will allow us to accommodate an estimated 8-10 more children.

\$10,000

UDMO - Emergency financial assistance for residents

\$22,000

Witter Gallery - Mosaic, Storage Area Improvements, Panel Stand, Grid Wall Display, Lighting, Paint, Educational Opportunities, & Grant Match

\$24,000

Lake Preservation Association - Re-Armor 1,583 Linear Feet Immediately West of Awaysis Park Beach - Along Lakeshore Drive

\$50,000

SLU - Membership (\$20k), WWB event (\$20k), Summer Concert Series (10k), Touism/Marketing (\$15k)

\$60,000



Application for City of Storm Lake Grant Funding

City of Storm Lake
620 Erie Street P.O. Box 1086
Storm Lake, IA 50588
Phone #712-732-8000
Fax #712-732-4114
finance@stormlake.org

DUE DATE: December 20th, 2024

In Person: City Hall 620 Erie St. Email: gibbins@stormlake.org or finance@stormlake.org

Please complete entire application, answering questions in the provided space with appropriate and concise answers.

Name of Organization:

Ready Set Grow

Mailing Address:

1723 W. Milwaukee Ave, Storm Lake IA 50588

Contact Person:

Emily Bodholdt

Title:

Director

(Available During the Day)

Phone Number:

(712) 221-0519

Tax/Corporate Status of Organization:

501(c)3

E-Mail Address:

readyssetgrowbv@gmail.com

Tax ID#:

47-4371482

Amount Requested Fiscal Year 25/26:

\$10,000

Explain how these funds will serve a Public Purpose:

Ready Set Grow serves our community by providing the valuable public service of quality childcare. By having reliable childcare in our city, we allow families of young children the ability to work, in turn boosting our local economy. Our current enrollment serves a total of 41 children, with an additional 3 infants accepted in the spring time. This total enrollment includes our full-time, part-time, and drop-in care services. Daily attendance is approximately 28 children divided between our three rooms. We employ 7 full-time staff, including the director and cook, and 10 part-time employees. We accept private pay and Child Care Assistance from the state of Iowa, and participate in the Child and Adult Care Food Program. We serve children from a multitude of racial and social economic backgrounds.

Previous Funding from the City of Storm Lake	FY 22/23	FY 23/24	FY 24/25
Requested Funding			
Allocated Funding			

Describe the problem your project/program is attempting to prevent/solve or the issue(s) your project will address.

RSG is passionate about the care of young children. We recognize that the 0-5 years of age is the most critical time in one's life for growth and development. It is our goal to develop loving, trusting relationships with the children entrusted in our care to foster a lifetime of learning and healthy growth. The need for child care in our community is great, and our waiting list is long. The issue we wish to address in our community is the lack of child care. Without the continued success of RSG, families would have no other alternative for center-based care.

How many people does this project/program serve?

Current total enrollment is 41 children. We will be adding 3 additional infants in March. Daily attendance is approximately 28 children, with the maximum capacity we could comfortably accommodate being 34 children at one time. We currently have approximately 20 children on our waiting list but will not be able to accept new children until September of 2025. The families we serve are employed at many diverse businesses and industries in our community, including our schools, university, hospital, small businesses, Tyson, state agencies, and farming industry just to list a few. The impact of childcare affects not only the children enrolled, but also their families and the employers who rely on us to be open. The community as a whole benefits from the economic impact childcare makes each and every day by allowing parents to be employable.

Do any exclusions apply to who can participate in the project/program? If so, please explain.

We are only able to serve children 0 to 5 years of age. Unfortunately, we do not have the space to accommodate school-aged children currently.

If you received funding from the City during the previous year, please provide an explanation and documentation on how the funds were used.

N/A

What other ways does your organization raise funds for the operation and/or program/project you are requesting City funds for?

See next page

Ready Set Grow generates income primarily from the revenue generated by our weekly tuition rates for care. The past summer, RSG concluded a 6-month process to write our Business Plan with the assistance of First Children's Finance. This was made possible with a grant from Early Childhood Iowa to help cover the costs of hiring FCF for their financial consulting. The Business Plan allowed us to take a detailed look at our goals for the future and the financial journey to get there. Because of this, tuition rates were increased in August of 2024 to better meet our unique needs based on our budget. Other sources of income include Child Care Assistance and the Child and Adult Care Food Program. However, both these state and federally funded programs cover expenses, and do not generate revenue above our costs. Community partnerships include support from our local Storm Lake Rotary Club and Kiwanis groups. Buena Vista Count Foundation has been supportive of RSG on numerous projects throughout the years. Also, Child Care Resource and Referral's Business Improvement Program generates funds based on quality standards met by RSG. We are honored to receive reimbursements from CCR&R for our quality, with the most recent award received in November of 2024. Funding from Early Childhood Iowa in conjunction with CCR&R was imperative to our re-opening costs in March of 2024. See attached Income & Expense reports for a detailed list of our financials through November 2024.

Organizational Budget

(This budget should show all the expected revenues and expenditures for your **ORGANIZATION**. *Any Financial Statements or Budgets containing the requested information may be submitted in lieu of the following sections.*

☒ Calendar Year (Jan.-Dec.)

☐ Fiscal Year (July-June)

☐ Federal Fiscal Year (Oct.-Sept.)

	Revenues	Previous Year	Current Year	Next Year
1	Fees			
2	Federal Funding			
3	State Funding			
4	Buena Vista County Funding			
5	City of Storm Lake Funding			
6	Other Governmental Funding (list below)	XXXXXX	XXXXXX	XXXXXX
7	Fundraising			
8	Donations			
9	Other Funds (list below)	XXXXXX	XXXXXX	XXXXXX
	Total Revenue			
	Expenses			
10	Salaries, Wages, Benefits			
11	Contractual Costs			
12	Facilities Costs (Utilities/Rent)			
13	Materials/Supplies			
14	Other Expenses (list below)	XXXXXX	XXXXXX	XXXXXX
16	Total Expenses			
17	Net Gain (Loss)			

See attached
Sheets

Income 2024													
	January	February	March	April	May	June	July	August	September	October	November	December	Total
Private Pay				11,556.75	12,558.50	12,754.75	17,825.25	17,521.50	20,364.00	17,876.00	17,332.00		127,788.75
CCA				2,500.70	2,698.00	3,074.15	5,285.10	2,745.30	2,880.80	3,161.20	4,163.00		26,508.25
CACFP				0.00	225.74	831.15	1,151.67	1,128.86	1,333.01	725.91	1,243.73		6,640.07
Donation	0.00	0.00	0.00	3,250.00	750.00	1,500.00	0.00	750.00	0.00	1,500.00	30.00	2,000.00	9,780.00
Grants	0.00	0.00	0.00	2,250.00	60,902.58	1,000.00	0.00	0.00	0.00	0.00	2,500.00	0.00	66,652.58
Misc. Reimbursement										288.37			288.37
Collections on Bad Debt										250.00			250.00
Interest													0.00
Enrollment/Activity Fee													0.00
Insurance Claim Payout (Secura)							6,231.00						0.00
Total	0.00	0.00	0.00	19,557.45	77,134.82	19,160.05	30,493.02	22,145.66	24,577.81	23,801.48	25,268.73	2,000.00	237,908.02
Notes:													

*Note: These 2 charts will populate the "Donation" and "Grants" sections above.

*Donations													
	January	February	March	April	May	June	July	August	September	October	November	December	Total
Name- Local small business supporter Lease Reimbursement				2,250.00	750.00	1,500.00		750.00		1,500.00		1,500.00	8,250.00
Name- SL Kiwanis Beavers				1,000.00									1,000.00
Swanson Family donation											30.00		30.00
SL Rotary												500.00	
Total	0.00	0.00	0.00	3,250.00	750.00	1,500.00	0.00	750.00	0.00	1,500.00	30.00	2,000.00	9,280.00

*Grants													
	January	February	March	April	May	June	July	August	September	October	November	December	Total
Name CCR&R BIP				7,671.42									7,671.42
Name CCR&R BIP					44,328.58						2,500.00		46,828.58
CCCI Technology Grant						1,000.00							
Name BV Co Foundation					16,574.00								16,574.00
Total	0.00	0.00	0.00	7,671.42	60,902.58	1,000.00	0.00	0.00	0.00	0.00	2,500.00	0.00	71,074.00

Expenses 2024												
	January	February	March	April	May	June	July	August	September	October	November	December
Payroll				14,487.75	14,486.95	21,027.33	20,095.13	28,320.26	15,642.82	18,906.95	19,962.06	
Fed Taxes				2,541.16	4,397.42	4,228.38	4,099.98	3,745.76	3,452.22	5,446.32	4,131.90	
Slate Taxes (Quarterly)					436.00			1,020.00			1,347.00	
Unemployment												
Employee Insurance												
UBI "Maintenance Fees"				7.49	7.49	7.49	7.49	7.49	7.49	7.49	7.49	
Bank Payroll Filing Fees				20.00	20.00	20.00	40.00	40.00	20.00	20.00	20.00	
Quickbooks				30.00	30.00	30.00	30.00	30.00	30.00	30.00	35.00	
Facility Coverage (Secura)				228.25	228.25	228.25	228.25	228.25	263.34	263.34	263.34	
Board Coverage												
Workers Compensation (Market)				255.00	255.00	255.00	255.00		394.00	247.00		
Food				604.34	838.92	1,084.57	1,427.12	1,128.27	1,137.60	1,455.36	1,585.57	
Vended food service (Alta School)				270.00	630.00	510.00						
Internet/Phone (LongLines)					516.03	158.27	157.62	162.02	161.25		338.78	
Water												
Electric												
Gas												
Sanitary Services - Trash												
Fire Protection												
Child Care Management System												
Taxes & Payroll (Huntzelman's Accounting)				328.86	205.00	533.86	379.00			871.00	374.00	
Snow Removal/Mowing												
Pest Control												
Other- Visual Edge IT printer rental				67.64	76.24	55.85	101.81	83.53	108.91	51.21	62.60	
Loan												
Rent/Lease				750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	
Bank Fees (overdraft fees, checkbook order)					32.00	66.25		32.00	32.00	32.00	64.00	
Other (insert business name/job)												
Other (insert business name/job)												
SING				15.00		150.00	45.00	15.00		30.00	15.00	
Training							277.13					
Walmart/Dollar Store/Bongaars/Target/Amazon				57.14	419.88	610.12	627.84	305.57	363.96	32.08	314.41	
Education Supplies												
Other Best Buy						1,284.96						
Other (insert business name/item)												
Chamber Membership												
Membership to Child Care Organization												
Marketing/Advertising												
Travel												
Vehicle Costs												
Brad Ripke- security camera						450.00						
Other- "Billpay"					43.71	43.71	43.71	43.71	43.71	43.71	43.71	
Melandars							548.00					
Sun Shades- Boland Rec (BV Co Foundation grant)					15,632.00							
ISG Architect for building renovations				5,000.00								
Efficient Construction downpayment for renovations to meet code				22,507.45								
Total	0.00	0.00	0.00	19,662.63	39,004.89	31,000.33	28,521.37	35,868.15	22,363.59	28,142.75	29,271.15	0.00
												216,244.23

Annual Budget Projections

	FY25		FY26		FY27	
REVENUE AND SUPPORT						
Childcare Fees:						
Private Pay Tuition	\$277,461	79%	\$337,516	82%	\$337,247	82%
CCA Tuition	\$67,512	19%	\$67,512	16%	\$67,512	16%
(Bad Debt/Uncollectable)	\$0	0%	\$0	0%	\$0	0%
Food Program (CACFP)	\$21,414	6%	\$21,542	5%	\$22,107	5%
Registration & Activity Fees	\$0	0%	\$0	0%	\$0	0%
Fundraising	\$0	0%	\$0	0%	\$0	0%
Grants, Contributions, Donations	\$0	0%	\$0	0%	\$0	0%
Vacations & Discounts	(\$13,219)	-4%	(\$13,484)	-3%	(\$13,753)	-3%
TOTAL INCOME	\$353,167	100%	\$413,086	100%	\$413,112	100%
EXPENSES						
Payroll	\$297,583	84%	\$302,306	73%	\$311,375	75%
Payroll Taxes	\$28,836	8%	\$29,293	7%	\$30,172	7%
Employee Benefits	\$0	0%	\$0	0%	\$0	0%
Subtotal Personnel	-\$326,419	92%	\$331,599	80%	\$341,547	83%
Accounting	\$5,916	2%	\$6,034	1%	\$6,155	1%
Activities and Field Trips	\$0	0%	\$0	0%	\$0	0%
Advertising and Promotion	\$0	0%	\$0	0%	\$0	0%
Bank Charges	\$694	0%	\$844	0%	\$843	0%
Depreciation	\$0	0%	\$0	0%	\$0	0%
Dues and Subscriptions	\$0	0%	\$0	0%	\$0	0%
Fundraising Costs	\$0	0%	\$0	0%	\$0	0%
Insurance Expense	\$5,797	2%	\$5,913	1%	\$6,031	1%
License and Permits	\$460	0%	\$435	0%	\$435	0%
Loan Interest	\$0	0%	\$0	0%	\$0	0%
Program & Office Supplies	\$3,852	1%	\$3,929	1%	\$4,008	1%
Program Food	\$20,400	6%	\$23,315	6%	\$24,164	6%
Real Estate Taxes	\$0	0%	\$0	0%	\$0	0%
Rent	\$9,000	3%	\$9,000	2%	\$9,000	2%
Repairs and Maintenance	\$510	0%	\$520	0%	\$531	0%
Telephone & Internet	\$1,935	1%	\$1,974	0%	\$2,013	0%
Training & Hiring	\$180	0%	\$180	0%	\$180	0%
Utilities	\$0	0%	\$0	0%	\$0	0%
Reserve	\$0	0%	\$0	0%	\$0	0%
Other	\$0	0%	\$0	0%	\$0	0%
TOTAL EXPENSES	\$375,162	106%	\$383,744	93%	\$394,907	96%
NET SURPLUS (DEFICIT)	(\$21,995)		\$29,342		\$18,205	

- A. Organizations may submit additional documents supporting their request.
- B. Projects/programs that are funded should be prepared to submit a year-end report to show how the money was used and if results were achieved.

CERTIFICATION:

- ☒ The undersigned is prepared to execute a 28E agreement with the City of Storm Lake.
- ☒ The undersigned will provide the City of Storm Lake current budget and last year's budget.
- ☒ **The undersigned will provide any financial documents records or statements upon request to verify proper use of funds.**
- ☒ The undersigned will not discriminate based on race, religion, age, sex, or natural origin.

The undersigned understands that payments on approval requests will be made only after receipt of a written request along with any required documentation and at a time that is in the best interest of the City of Storm Lake for purposes of cash flows.

Ready Set Grow

Applicant Organization

Emily Bodholdt

Representative Signature

12/20/2024

Completed Applications are due by **4:00 P.M. Friday, December 20th, 2024**. Any applications received after this date will not be accepted.

The City of Storm Lake will hold a Question & Answer session on the grant application requests on **Monday, February 3rd, 2025**, at **5:00PM in the Storm Lake Council Chambers** located at 620 Erie Street, Storm Lake, Iowa. At that time applicants will be given three (3) minutes to explain their program and/or proposal to the City Council. At this time the Council may ask questions of the applicant. Determination of the level of funding will be made at the budget workshop in early 2025; the specific date will be announced later upon formal approval of the FY 2026 Budget.



Application for City of Storm Lake Grant Funding

City of Storm Lake
620 Erie Street P.O. Box 1086
Storm Lake, IA 50588
Phone #712-732-8000
Fax #712-732-4114
finance@stormlake.org

DUE DATE: December 20th, 2024

In Person: City Hall 620 Erie St. Email: gibbins@stormlake.org or finance@stormlake.org

Please complete entire application, answering questions in the provided space with appropriate and concise answers.

Name of Organization: SALUD-Multicultural Health Coalition of Storm Lake

Mailing Address: 1624 W. 6th St. Storm Lake, IA 51500

Contact Person: Di Daniels Title: Co-Director

(Available During the Day)

Phone Number: 712 299 9863 Tax/Corporate Status of Organization: 501c3

E-Mail Address: salud.of.stormlake@gmail.com Tax ID#:

Amount Requested Fiscal Year 25/26:

Explain how these funds will serve a Public Purpose:

These funds would be to continue and evolve our programming with community members , including high school students, who are interested in honing their skills in the area of interpretation and translation. For the past decade SALUD has offered a variety of interpreter workshops (originally 2-3 per year, and now 6 per year) to community interpreters and in the last three years, expanding it to Juniors and Seniors in HS. By reaching these students, we show them how to pursue Interpreting /Translation as a career. Our facilitator for the majority of the workshops is a state and federally certified medical AND legal interpreter. The skills the participants learn in these workshops help them to serve our community's need for interpreters in current time, and give them an advantage should they decide to work towards certification. Additionally, we have made plans to offer 3 new workshops this year for students, that have to do with understanding more about the legal aspects of immigration law. (Several students wanting to pursue careers in this area have requested something like this.) The workshops would give them an overview private practice/ non-profit work, opportunities to hear from Organizations such as IMMJ, Catholic Charities, Immigrant Connection, DOJ certified individuals,,etc). Students would be asked to volunteer at local immigration clinics, local legislative forums and given the chance to visit the Capitol in Des Moines, as well as a couple non profit organizations working with refugees and/or immigrants.

Previous Funding from the City of Storm Lake	FY 22/23	FY 23/24	FY 24/25
Requested Funding		\$600 for Int. Women's Day	
Allocated Funding		\$600 for Int. Women's Day	

Describe the problem your project/program is attempting to prevent/solve or the issue(s) your project will address.

Our community is fortunate to be incredibly diverse in language and culture. The challenge that comes with that is communication. Schools, hospitals, businesses, etc. often struggle with communicating critical information accurately and in a culturally appropriate manner. Training bilingual community members the skills needed to interpret /translate in a professional manner can provide an invaluable asset to these organizations and to the people with whom they are trying to communicate. Interpreter workshops also open the door to a promising career for our bilingual students.

The Student Immigration Law workshops help young people understand the challenges our immigrants face, gives them opportunity to volunteer with local and visiting agencies to help at immigration clinics, attend legislative forums, meet immigration lawyers and DOJ trained individuals, The workshops will also familiarize them with processes such as work permit renewals and other basic applications.

How many people does this project/program serve?

Between the two programs (Interpreter Workshops and Student Immigration Law Workshops) there is the potential to serve a good portion of our Storm Lake population: the workshop attendees are usually between 10- 20 for each workshop. But by applying the skills and knowledge learned, they help hospitals, businesses, schools, non-profits and individuals to communicate more accurately and to understand the complexities of the challenges immigrants face.

Do any exclusions apply to who can participate in the project/program? If so, please explain.

No

If you received funding from the City during the previous year, please provide an explanation and documentation on how the funds were used.

The last funding applied for from SALUD was actually for Selynna Butler's project, International Women's Day. She applied for and received \$600. SALUD is her fiscal agent.

What other ways does your organization raise funds for the operation and/or program/project you are requesting City funds for?

We have residual funding from a CDC grant received during COVID that covered our interpreter workshops and much more. We have been able to continue offering the workshops because of that funding, and because of contributions from ISU Extension in the use of their conference room, Tyson donations to cover lunch during these 6 hr workshops. SALUD provides staffing /planning for these workshops on a volunteer basis. Our major expense is in contracting with an experienced and qualified facilitator.

Organizational Budget

(This budget should show all the expected revenues and expenditures for your **ORGANIZATION**. *Any Financial Statements or Budgets containing the requested information may be submitted in lieu of the following sections.*

☒ Calendar Year (Jan.-Dec.)

☐ Fiscal Year (July-June)

☐ Federal Fiscal Year (Oct.-Sept.)

	Revenues	Previous Year	Current Year	Next Year
1	Fees			
2	Federal Funding			
3	State Funding			
4	Buena Vista County Funding			
5	City of Storm Lake Funding	\$600		
6	Other Governmental Funding (list below)	XXXXXX	XXXXXX	XXXXXX
7	Fundraising			
8	Donations			
9	Other Funds (list below)	XXXXXX	XXXXXX	XXXXXX
	Total Revenue			
	Expenses			
10	Salaries, Wages, Benefits			
11	Contractual Costs	\$3,000	\$3,600.00	
12	Facilities Costs (Utilities/Rent)	\$2,500.00	\$2,500.00	
13	Materials/Supplies	\$2,000.00	\$600.00	
14	Other Expenses (list below)	XXXXXX	XXXXXX	XXXXXX
16	Total Expenses	\$7,500.00		
17	Net Gain (Loss)			

- A. Organizations may submit additional documents supporting their request.
- B. Projects/programs that are funded should be prepared to submit a year-end report to show how the money was used and if results were achieved.

CERTIFICATION:

- ☐ The undersigned is prepared to execute a 28E agreement with the City of Storm Lake.
- ☐ The undersigned will provide the City of Storm Lake current budget and last year's budget.
- ☐ **The undersigned will provide any financial documents records or statements upon request to verify proper use of funds.**
- ☐ The undersigned will not discriminate based on race, religion, age, sex, or natural origin.

The undersigned understands that payments on approval requests will be made only after receipt of a written request along with any required documentation and at a time that is in the best interest of the City of Storm Lake for purposes of cash flows.

SALUD-Multicultural Health Coalition of Storm Lake
Applicant Organization

Di Daniels
Representative Signature

12 20 2024

Completed Applications are due by **4:00 P.M. Friday, December 20th, 2024**. Any applications received after this date will not be accepted.

The City of Storm Lake will hold a Question & Answer session on the grant application requests on **Monday, February 3rd, 2025**, at **5:00PM in the Storm Lake Council Chambers** located at 620 Erie Street, Storm Lake, Iowa. At that time applicants will be given three (3) minutes to explain their program and/or proposal to the City Council. At this time the Council may ask questions of the applicant. Determination of the level of funding will be made at the budget workshop in early 2025; the specific date will be announced later upon formal approval of the FY 2026 Budget.



December 19, 2024

City of Storm Lake
Attn: Tyler Gibbins
620 Erie Street
PO Box 1086
Storm Lake, Iowa 50588

RE: Application for City of Storm Lake Grant Funding

Dear Mr. Gibbins,

Please find enclosed our completed Application for City of Storm Lake Grant Funding. If you have any questions or concerns, please feel free to contact me directly at 712.732.3780.

Respectfully submitted,

Laura Hanks
Executive Director
Storm Lake United



Application for City of Storm Lake Grant Funding

City of Storm Lake
620 Erie Street P.O. Box 1086
Storm Lake, IA 50588
Phone #712-732-8000
Fax #712-732-4114
finance@stormlake.org

DUE DATE: December 20th, 2024

In Person: City Hall 620 Erie St. Email: gibbins@stormlake.org or finance@stormlake.org

Please complete entire application, answering questions in the provided space with appropriate and concise answers.

Name of Organization: Storm Lake United

Mailing Address: 119 West 6th PO Box 584

Contact Person: Laura Hanks

Title: Executive Director

(Available During the Day)

Phone Number: 712-732-3780

Tax/Corporate Status of Organization: 501 © 6

E-Mail Address: laura@stormlakeunited.com

Tax ID#: 27-0436116

Amount Requested Fiscal Year 25/26: \$60,000

Explain how these funds will serve a Public Purpose:

Please see attachment #1

Previous Funding from the City of Storm Lake	FY 22/23	FY 23/24	FY 24/25
Requested Funding	\$50,000	\$50,000	\$50,000
Allocated Funding	\$56,000	\$25,000	\$50,000

Describe the problem your project/program is attempting to prevent/solve or the issue(s) your project will address.

Please see attachment #2

How many people does this project/program serve?

Please see attachment #3

Do any exclusions apply to who can participate in the project/program? If so, please explain.

No exclusions apply.

If you received funding from the City during the previous year, please provide an explanation and documentation on how the funds were used.

Funds allocated for Storm Lake United for 2024 were used to fund:

- Wood, Wine and Blues event in August.
- Program funds for marketing Storm Lake to drive initiatives to encourage tourism and shopping in Storm Lake hosting retail and special events in the community.
- Provide a centralized point of information for events in the community.
- We mentor and support new members and provide a number of services (loans and referrals etc.)
- Website that continually sees thousands of visitors and provides a direct contact channel for all members as well as lodging destinations with website visitors.

What other ways does your organization raise funds for the operation and/or program/project you are requesting City funds for?

Storm Lake United is a 501 © 6 non-profit organization and serves as the Chamber of Commerce for the City of Storm Lake. We are a membership organization and rely on membership dues as a primary source of revenue. Every member is required to pay dues which helps cover our organization's overall operating costs.

Organizational Budget

(This budget should show all the expected revenues and expenditures for your **ORGANIZATION**. *Any Financial Statements or Budgets containing the requested information may be submitted in lieu of the following sections.*

☐ Calendar Year (Jan.-Dec.)

☐ Fiscal Year (July-June)

☐ Federal Fiscal Year (Oct.-Sept.)

	Revenues	Previous Year	Current Year	Next Year
1	Fees	81520	112628	130000
2	Federal Funding			
3	State Funding			
4	Buena Vista County Funding	30,050	34000	35000
5	City of Storm Lake Funding	85298	50000	60000
6	Other Governmental Funding (list below)	XXXXXX	XXXXXX	XXXXXX
7	Fundraising			
8	Donations			
9	Other Funds (list below)	XXXXXX	XXXXXX	XXXXXX
	Farm Rent	685	1370	1370
	RL Interest and Short-term CD	8969.88	10216.81	10400
	Total Revenue	179522.88	208214.81	221770
	Expenses			
10	Salaries, Wages, Benefits	95787	157978	164400
11	Contractual Costs	4596	22914	24000
12	Facilities Costs (Utilities/Rent)	22171	9741	
13	Materials/Supplies			
14	Other Expenses (list below)	XXXXXX	XXXXXX	XXXXXX
	Advertising	33961	33115	34000
	Insurance	14279	11718	12000
	Dues/Travel/Mileage	1322.47	1103	1200
	Events	94069	37918	40850
	Property Taxes	2915	3257	3442
16	Total Expenses	269100.47	277744	309892
17	Net Gain (Loss)	(89578)	(69529)	(43122)

- A. Organizations may submit additional documents supporting their request.
- B. Projects/programs that are funded should be prepared to submit a year-end report to show how the money was used and if results were achieved.

CERTIFICATION:

- ☐ The undersigned is prepared to execute a 28E agreement with the City of Storm Lake.
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- ☐ The undersigned will provide any financial documents records or statements upon request to verify proper use of funds.
- ☐ The undersigned will not discriminate based on race, religion, age, sex, or natural origin.

The undersigned understands that payments on approval requests will be made only after receipt of a written request along with any required documentation and at a time that is in the best interest of the City of Storm Lake for purposes of cash flows.

Storm Lake United
Applicant Organization

Jenna Hawks
Representative Signature

12-19-24

Completed Applications are due by **4:00 P.M. Friday, December 20th, 2024**. Any applications received after this date will not be accepted.

The City of Storm Lake will hold a Question & Answer session on the grant application requests on **Monday, February 3rd, 2025**, at **5:00PM in the Storm Lake Council Chambers** located at 620 Erie Street, Storm Lake, Iowa. At that time applicants will be given three (3) minutes to explain their program and/or proposal to the City Council. At this time the Council may ask questions of the applicant. Determination of the level of funding will be made at the budget workshop in early 2025; the specific date will be announced later upon formal approval of the FY 2026 Budget.

Question #1

All funds requested will be used in fulfillment of SLU's mission which aims to support local businesses and organizations. These funds will be serving public purposes by promoting numerous community events, helping to educate businesses, highlighting the successes of local organizations and non-profits, hosting entertainment venues and producing advertising content spotlighting the positive resources of Storm Lake. Furthermore, we strive to support the community's diversity. In 2025, we will be coordinating efforts and planning for another Storm Lake Proud Multicultural Festival in 2026.

Storm Lake United respectfully asks \$60,000 for Fiscal Year 25/26 based on the following:

Membership Dues \$20,000

Wood, Wine and Blues \$20,000

Summer Concerts \$10,000

Tourism/Marketing \$15,000

We have and will continue to provide valuable resources such as a community calendar, job postings, weekly email updates, expanded web presence, and social media channels that provide an easy connection with the city and the public. Funding us allows us to successfully run a targeted media campaign including print, radio, billboard, digital and television advertising to promote Storm Lake as a tourist destination as well as an ideal place to relocate a family or business.

Question #2

For many years, SLU has enriched the Storm Lake community by hosting events, promoting businesses, and providing the resources needed by local organizations. We offer a revolving loan program, available to member businesses, that can be used by both "start-up" ventures or existing businesses with the desire to grow. We continue to provide educational opportunities to organizations by leveraging our relationships with Buena Vista University and Iowa Central. The City of Storm Lake has seen the need to improve childcare and housing resources. We believe SLU will be positioned to help apply for grants in these areas and potentially assist with fundraising endeavors.

Question #3

Quantifying the total impact of Storm Lake United on the community is challenging due to the breadth and depth of services provided. Storm Lake United is proud to support over 150 organizational members. Within the past year, we have received and answered thousands of phone calls. During that same period, our website has recorded over 50,000 visits. We have supported many well attended events including: Wood, Wine and Blues; Star Spangled Spectacular; Fiesta Latina; Kids Fest; Chills & Thrills; Oktoberfest; Miracle on Lake Avenue. Through all these activities, we truly serve the entire Storm Lake community and all of the communities within Buena Vista County.

Storm Lake United

Profit and Loss

January 1 - December 18, 2024

	TOTAL
Income	
Direct Public Support	
Buena Vista County Support	15,000.00
City of Storm Lake Support	50,000.00
Total Direct Public Support	65,000.00
Investments	
Interest-Revolving Loan	1,567.83
Interest-Savings, Short-term CD	8,648.98
Total Investments	10,216.81
Other Types of Income	
Farm Rent	1,370.00
Miscellaneous Revenue	3,970.00
Bucks Income (net)	-6,711.94
Total Miscellaneous Revenue	-2,741.94
Total Other Types of Income	-1,371.94
Program Income	300.00
Membership Dues	112,628.00
Program Service Fees	1,103.00
Total Program Income	114,031.00
Uncategorized Income	100.00
Total Income	\$187,975.87
GROSS PROFIT	\$187,975.87
Expenses	
Advertising	33,115.42
Contract Services	
Accounting Fees	3,427.17
Outside Contract Services	19,487.00
Total Contract Services	22,914.17
Events	28,897.10
Membership Event	9,021.68
Total Events	37,918.78
Facilities and Equipment	
Equip Rental and Maintenance	0.00
Maintenance/Repairs	3,347.23
Property Taxes	3,137.25
Rent, Parking, Utilities	3,257.50
Total Facilities and Equipment	9,741.98
Insurance - Liability, D and O	11,718.55

Storm Lake United

Profit and Loss

January 1 - December 18, 2024

	TOTAL
Operations	
Bank Charges	659.42
Books, Subscriptions, Reference	196.84
Computer Software/Support	17,533.76
Dues-Organizations	1,955.00
Postage, Mailing Service	100.00
Printing and Copying	3,555.42
Supplies	2,019.84
Telephone, Telecommunications	6,174.59
Website Hosting	1,794.00
Total Operations	33,988.87
Other Types of Expenses	
Reconciliation Discrepancies	1,000.11
Total Other Types of Expenses	1,000.11
Payroll Expenses	
Health Insurance	951.60
Payroll Taxes	
Federal Unemployment	223.23
Medicare Tax	2,291.59
Social Security Tax-Employer	9,794.69
Total Payroll Taxes	12,309.51
Wages	6,666.66
Bonus	0.00
Full Time	32,398.08
Part Time	118,913.42
Total Wages	157,978.16
Total Payroll Expenses	171,239.27
Travel and Meetings	1,252.72
Total Expenses	\$322,889.87
NET OPERATING INCOME	\$ -134,914.00
NET INCOME	\$ -134,914.00



Application for City of Storm Lake Grant Funding

City of Storm Lake
620 Erie Street P.O. Box 1086
Storm Lake, IA 50588
Phone #712-732-8000
Fax #712-732-4114
finance@stormlake.org

DUE DATE: December 20th, 2024

In Person: City Hall 620 Erie St. Email: gibbins@stormlake.org or finance@stormlake.org

Please complete entire application, answering questions in the provided space with appropriate and concise answers.

Name of Organization: Upper Des Moines Opportunity, Inc.

Mailing Address: 620 Michigan Street, Storm Lake, IA 50588

Contact Person: Alisa Schlief or Shakira Meyer Title: Family and Community Services Director
Director of Development

(Available During the Day)

Phone Number: A: 515-570-0767 Tax/Corporate Status of Organization: Tax-Exempt-Private
S: 712-298-1447

E-Mail Address: aschlief@udmo.com Tax ID#: 42-0923424
smeyer@udmo.com

Amount Requested Fiscal Year 25/26: \$22,000

Explain how these funds will serve a Public Purpose:

Upper Des Moines Opportunity, Inc. is respectfully requesting funds to support UDMO Outreach Client Services - for income eligible residents of Storm Lake. Specifically, the funds will provide emergency financial assistance to ensure the basic needs of families are met, in turn this keeps individuals in their homes, in their communities, employed with local business, their children enrolled in local schools, and the individuals contributing to the overall good of the community of Storm Lake.

Previous Funding from the City of Storm Lake	FY 22/23	FY 23/24	FY 24/25
Requested Funding	\$8,000	\$10,000	\$20,000
Allocated Funding	\$10,000	\$15,000	\$20,000

Describe the problem your project/program is attempting to prevent/solve or the issue(s) your project will address.

Upper Des Moines Opportunity, Inc. offers many core programs and services to meet the emerging needs of individuals and families in the City of Storm Lake and throughout Buena Vista County who are challenged by low incomes and poverty. While, the number of individuals and families that need assistance varies from year to year, the overall demand for the range of client services remains high. Client services may include, but are not limited to, assistance with utility payments outside the LIHEAP moratorium season of November – April annually, assistance with food and non-food essentials (non-food includes hygiene and personal care items), a visit to the Birthday Room to help make their child's/children's day special, participation in CHORE (a program for individuals over age 60 that helps pay a small portion for household chores one time per year, such as snow removal, basic lawn care, etc.) or accessing the Baby Room to obtain essentials to care for their infant.

How many people does this project/program serve?

During the UDMO FY24 (10/1/23 to 9/30/24) 2,591 individuals from 938 households in Buena Vista County received assistance from one or more of the UDMO Outreach Client Services. Of that total, 1,996 individuals from 705 households reside in the City of Storm Lake. The residents of Storm Lake included 708 of the 920 children (age 0-17), 999 of the 1,258 adults (age 18 to 59), and 228 of the 352 retirees and/or seniors (age 60+) assisted last fiscal year.

Do any exclusions apply to who can participate in the project/program? If so, please explain.

Participation in UDMO programs and services is subject to the Federal Poverty Levels (FPL). The maximum income for participation is currently set at 200% of FPL by UDMO Federal and State funders (200% FPL is a total annual household income ranging from \$30,120 for a single individual or up to \$62,400 for a family of 4; a full chart of UDMO programs and FPL can be found at <https://www.udmo.com/wp-content/uploads/2024/10/PovertyIncomeGuidelinesChartFY2025.pdf>).

If you received funding from the City during the previous year, please provide an explanation and documentation on how the funds were used.

Funding from the City of Storm Lake in the previous fiscal year was fully expended and used to support Emergency Client Service. The funds helped provide emergency financial assistance to ensure the basic needs of families were met, much of that need included food assistance. During FY23, October 1, 2023 to September 30, 2024, UDMO provided food assistance valuing nearly \$300,000 to residents of Storm Lake. UDMO also provided Energy Crisis assistance with over \$22,000 to ensure utility service continuity.

What other ways does your organization raise funds for the operation and/or program/project you are requesting City funds for?

UDMO continually seeks out funding opportunities and accepts financial donations to meet emerging needs in the communities in our service area. We continue to strive to increase funding from other sources, such as foundations and donations so we can best serve those in need. Specifically, for the Client Services program in Buena Vista County, UDMO seeks funding through State grants, local foundation grants, donations and co-funds the remaining through the Community Services Block Grant (CSBG) that is from the Iowa Department of Health and Human Services. All funds raised in Buena Vista County and/or Storm Lake stay within the county or city.

Organizational Budget

(This budget should show all the expected revenues and expenditures for your **ORGANIZATION**. *Any Financial Statements or Budgets containing the requested information may be submitted in lieu of the following sections.*

☐ Calendar Year (Jan.-Dec.)

☐ Fiscal Year (July-June)

☒ Federal Fiscal Year (Oct.-Sept.)

	Revenues	Previous Year	Current Year	Next Year
1	Fees			
2	Federal Funding	\$16,354,388	\$14,654,397	
3	State Funding	\$1,547,947	\$1,652,070	
4	Buena Vista County Funding	\$15,000	\$15,000	
5	City of Storm Lake Funding	\$15,000	\$16,050	
6	Other Governmental Funding (list below)	XXXXXX	XXXXXX	XXXXXX
	Other County Funding (Excluding BV)	\$72,900	\$127,125	
	Other City Funding (Excluding Storm Lake)	\$7,100	\$29,574	
7	Fundraising			
8	Donations	\$563,911	\$483,615	
9	Other Funds (list below)	XXXXXX	XXXXXX	XXXXXX
	Rental Income	\$108,936	\$211,654	
	Other income, program income, interest, indirect revenue	\$868,953	\$1,763,882	
	In Kind	\$1,200,057	\$2,658,197	
	Total Revenue	\$20,754,192	\$21,611,562	
	Expenses			
10	Salaries, Wages, Benefits	\$9,111,329	\$9,150,816	
11	Contractual Costs	\$1,246,209	\$743,140	
12	Facilities Costs (Utilities/Rent)	\$435,379	\$599,784	
13	Materials/Supplies	\$942,765	\$824,293	
14	Other Expenses (list below)	XXXXXX	XXXXXX	XXXXXX
	Client Services	\$6,147,714	\$6,392,980	
	Other operational/travel/indirect costs	\$1,423,241	\$976,349	
	In Kind (Head Start, Shared Visions, PUY)	\$2,226,720	\$2,658,197	
16	Total Expenses	\$21,533,357	\$21,345,558	
17	Net Gain (Loss)	(\$779,165)	\$266,005	

- A. Organizations may submit additional documents supporting their request.
- B. Projects/programs that are funded should be prepared to submit a year-end report to show how the money was used and if results were achieved.

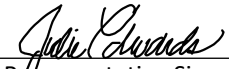
CERTIFICATION:

- ☒ The undersigned is prepared to execute a 28E agreement with the City of Storm Lake.
- ☒ The undersigned will provide the City of Storm Lake current budget and last year's budget.
- ☒ **The undersigned will provide any financial documents records or statements upon request to verify proper use of funds.**
- ☒ The undersigned will not discriminate based on race, religion, age, sex, or natural origin.

The undersigned understands that payments on approval requests will be made only after receipt of a written request along with any required documentation and at a time that is in the best interest of the City of Storm Lake for purposes of cash flows.

Upper Des Moines Opportunity, Inc.

Applicant Organization


Representative Signature

12/18/2024

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Application for City of Storm Lake Grant Funding

City of Storm Lake
620 Erie Street P.O. Box 1086
Storm Lake, IA 50588
Phone #712-732-8000
Fax #712-732-4114
finance@stormlake.org

DUE DATE: Friday, December 20th, 2024

In Person: City Hall 620 Erie St. Email: gibbons@stormlake.org or finance@stormlake.org

Please complete entire application, answering questions in the provided space with appropriate and concise answers.

Name of Organization: **Witter Gallery**

Mailing Address: **609 Cayuga Street, Storm Lake, IA 50588**

Contact Person: **Julie Steinfeld**

Title: **President of the Witter Gallery Board**

Phone Number: **712.299.3216**

Tax/Corporate Status of Organization: **tax-exempt**

E-Mail Address: **juliesteinfeld@gmail.com**

Tax ID#: **42-1165174**

Amount Requested Fiscal Year 25/26: **\$24,000**

Explain how these funds will serve a Public Purpose:

While the value of access to the fine arts is often overlooked, it is an important component of a healthy community. Throughout history, access to and appreciation of the arts has been a reliable indicator of a high quality of life. In more recent decades, many respected studies have shown the positive results of art and music on emotional and mental health. Many people are turning to the arts as a source of hope, comfort and calm during difficult times. Witter Gallery is the center for the creation, exhibition, preservation and appreciation of fine arts in the Storm Lake area.

Previous Funding from the City of Storm Lake	FY 22/23	FY 23/24	FY 24/25
Requested Funding	\$24,000	\$24,000	\$18,000
Allocated Funding	\$12,000	\$19,800	\$15,000

Describe the problem your project/program is attempting to prevent/solve or the issue(s) your project will address.

Witter Gallery is committed to providing ongoing free admission to a wide range of art exhibitions, programs, and events to all local residents, as well as visitors to our area. Witter Gallery also provides art classes and encouragement to interested youth and adult students, of a kind that is not available elsewhere. In addition, we host free community and family-oriented events throughout the year. In particular, we need funding this upcoming year for the following:

- 1) With continuing community support along with the three new mosaic murals at Buena Vista University, we seek funding to add yet another mosaic mural during the fiscal year 2025/26 with a downtown location.
- 2) Witter Gallery hopes to revamp and improve our storage area. We are crowded and our permanent collection is growing. Donations to the Gallery need to be organized and properly stored. We are also offering more classes and need more storage space for supplies. We would like to purchase high-quality, heavy-duty shelving units that can provide the storage space we need.
- 3) We would like to purchase grid-wall panel stands to help preserve and protect the growing Dorothy Skewis and Ella Witter collections, as well as the donations from the Tim Walton estate.
- 4) We also need to purchase grid wall display units which will simplify monthly rotation of the permanent collection. This will also allow more of the permanent collection to be displayed.
- 5) We are thankful for the financial backing for updated lighting in Witter Gallery which we were granted for this fiscal year. However, in order to complete the lighting project, we would ask for additional funding be provided. We hope to install LED lighting – consistent with new City standards for lighting. ROI, the city's preferred lighting contractor, has provided a complete estimate for the project.
- 6) The gallery walls need a fresh coat of paint. We are discussing options with local painters and Vista Paints to see this project through.
- 7) We want to expand on the classes and educational opportunities we have added this past year. In particular, we have had many students seeking after-school activities, and we would like to grow these programs. Since these programs are free, we seek funding to cover costs for materials.
- 8) Support from the City of Storm Lake also allows us to meet minimum criteria for applying for additional funds from other sources throughout the fiscal year.

How many people does this project/program serve?

Witter Gallery has continued to grow over the past year. We have averaged more than 500 visitors per month. This more than doubles previous years' attendance. Visitors to the exhibits during our regular open hours and participants in our regular art classes and summer art camps for children have continued to increase significantly. We are adding new classes and new instructors all the time, and these classes have proven very successful. Witter sponsored activities at the dedication of Harmony Gardens, the Star Spangled Spectacular, Halloween, *Día de los Muertos*, Songfest for the 12 Days of Christmas, and Miracle on Lake Avenue – all free of charge to the community. We also provide personalized art activities for interested groups and partner with other community organizations throughout the year. Our potential reach is bounded only by creative ideas and the population of northwest Iowa.

Do any exclusions apply to who can participate in the project/program? If so, please explain.

There are no exclusions. Witter Gallery programs are all open to the public.

If you received funding from the City during the previous year, please provide an explanation and documentation on how the funds were used.

We received \$15,000 from the City of Storm Lake for the current fiscal year. We are in the process of completing new lighting for the Gallery, which greatly enhances our displays and improves the ambiance of the Gallery. Most of the bronzes have been securely placed around town, with plaques honoring the artist and donors. We are currently finalizing plans for a mosaic mural. We have expanded our educational opportunities, and doubled the number of participants in these

programs. Educational programming for both children and adults have been enthusiastically received by the community. We have extended our reach beyond the SL community since there are few public galleries in our area.

What other ways does your organization raise funds for the operation and/or program/project you are requesting City funds for?

More than 75% of our annual operating budget is covered by other sources. These include annual memberships, exhibit sponsors, small fees for art classes, individual donations, small grants and our multiple fundraising events during the year.

Organizational Budget

(This budget should show all the expected revenues and expenditures for your **ORGANIZATION**. *Any Financial Statements or Budgets containing the requested information may be submitted in lieu of the following sections.*

☐ Calendar Year (Jan.-Dec.)

☐ Fiscal Year (July-June)

☐ Federal Fiscal Year (Oct.-Sept.)

	Revenues	Previous Year	Current Year	Next Year
1	Fees			
2	Federal Funding			
3	State Funding			
4	Buena Vista County Funding			
5	City of Storm Lake Funding			
6	Other Governmental Funding (list below)	XXXXXX	XXXXXX	XXXXXX
7	Fundraising			
8	Donations			
9	Other Funds (list below)	XXXXXX	XXXXXX	XXXXXX
	Total Revenue			
	Expenses			
10	Salaries, Wages, Benefits			
11	Contractual Costs			
12	Facilities Costs (Utilities/Rent)			
13	Materials/Supplies			
14	Other Expenses (list below)	XXXXXX	XXXXXX	XXXXXX
16	Total Expenses			
17	Net Gain (Loss)			

- A. Organizations may submit additional documents supporting their request.
- B. Projects/programs that are funded should be prepared to submit a year-end report to show how the money was used and if results were achieved.

CERTIFICATION:



The undersigned is prepared to execute a 28E agreement with the City of Storm Lake.



The undersigned will provide the City of Storm Lake current budget and last year's budget.



The undersigned will provide any financial documents records or statements upon request to verify proper use of funds.



The undersigned will not discriminate based on race, religion, age, sex, or natural origin.

The undersigned understands that payments on approval requests will be made only after receipt of a written request along with any required documentation and at a time that is in the best interest of the City of Storm Lake for purposes of cash flows.

Applicant Organization **Witter Gallery**

Representative Signature

Julie Steinfeld

Date **12/19/2024**

Completed Applications are **due by 4:00 P.M. Friday, December 20, 2023.** Any applications received after this date will not be accepted.

The City of Storm Lake will hold a Question & Answer session on the grant application requests on **Monday, February 3rd, 2025, at 5:00PM in the Storm Lake Council Chambers** located at 620 Erie Street, Storm Lake, Iowa. At that time applicants will be given three (3) minutes to explain their program and/or proposal to the City Council. At this time the Council may ask questions of the applicant. Determination of the level of funding will be made at the budget workshop in early 2025; the specific date will be announced later upon formal approval of the FY 2026 Budget.



Application for City of Storm Lake Grant Funding

City of Storm Lake
620 Erie Street P.O. Box 1086
Storm Lake, IA 50588
Phone #712-732-8000
Fax #712-732-4114
finance@stormlake.org

DUE DATE: December 20th, 2024

In Person: City Hall 620 Erie St. Email: gibbins@stormlake.org or finance@stormlake.org

Please complete entire application, answering questions in the provided space with appropriate and concise answers.

Name of Organization:

Buena Vista County Historical Museum Society & Genealogy Library

Mailing Address:

215 West 5th St. Storm Lake, Iowa 50588

Contact Person:

Lucille Fitzsenry

Title:

President

(Available During the Day)

Phone Number:

712-299-4424

Tax/Corporate Status of Organization:

501 C-3

E-Mail Address:

bvhistoricalsoc@gmail.com

Tax ID#:

42-607514

Amount Requested Fiscal Year 25/26: **\$2125.00**

Explain how these funds will serve a Public Purpose:

The Buena Vista County Museum is in charge of the preserving, and the educating of our county history. We serve the public. Our buildings are open to the public at their request. Tours are given educating the public and area school children to our rich history. We welcome visitors from all over to our Museum and Genealogical Library.

<u>Previous</u> Funding from the City of Storm Lake	FY 22/23	FY 23/24	FY 24/25
Requested Funding	None	None	\$3000.00
Allocated Funding	None	None	\$1900.00

Describe the problem your project/program is attempting to prevent/solve or the issue(s) your project will address.

Funds we receive will be used in the continued preservation of the historic Prairie Log Cabin and the Elk Center Township One Room School House. Currently seven School House windows and seven windows on the Log Cabin are in need of glazing to seal the window panes in place. The glazing of the windows keeps the moisture from entering the buildings and potentially ruining the displays or the buildings themselves. The Prairie Log Cabin is also in need of Chinking. Chinking fills in the gaps between the wood planks in the walls. Over time cracks and gaps form. Sealing of the cracks and gaps inside and out, keeps the moisture and insects out. Currently there are areas where daylight can be seen.

How many people does this project/program serve?

This project serves all the residents of Buena Vista County and beyond for many years to come.

Do any exclusions apply to who can participate in the project/program? If so, please explain.

Yes, we at the Buena Vista County Museum prefer to hire local tradesman.

If you received funding from the City during the previous year, please provide an explanation and documentation on how the funds were used.

We received \$1900.00 in November of 2024 for the project of updating our work room and storage area. First we removed the makeshift shelving. The next step was insulating the window which was covered from the outside. Next we applied drywall over the window. The dim lighting was upgraded. The room was painted a soft yellow with grey accents. The carpet was removed and new carpet was installed. Three, two draw cabinet were installed and painted. A new shelf was placed over the cabinets.

What other ways does your organization raise funds for the operation and/or program/project you are requesting City funds for?

During the year we raise funds from our Spring Book Sale, Garage Sale, Fall Book Sale, Craft & Bake Sale, the selling of Post Cards and Income from research.

Organizational Budget

(This budget should show all the expected revenues and expenditures for your ORGANIZATION. *Any Financial Statements or Budgets containing the requested information may be submitted in lieu of the following sections.*

☐ Calendar Year (Jan.-Dec.)

☐ Fiscal Year (July-June)

☐ Federal Fiscal Year (Oct.-Sept.)

	Revenues	Previous Year	Current Year	Next Year
1	Fees			
2	Federal Funding			
3	State Funding			
4	Buena Vista County Funding			
5	City of Storm Lake Funding			
6	Other Governmental Funding (list below)	XXXXXX	XXXXXX	XXXXXX
7	Fundraising			
8	Donations			
9	Other Funds (list below)	XXXXXX	XXXXXX	XXXXXX
	Total Revenue			
	Expenses			
10	Salaries, Wages, Benefits			
11	Contractual Costs			
12	Facilities Costs (Utilities/Rent)			
13	Materials/Supplies			
14	Other Expenses (list below)	XXXXXX	XXXXXX	XXXXXX
16	Total Expenses			
17	Net Gain (Loss)			

SEE ATTACHED

Buena Vista Co Museum and Genealogy Library
P & L Statement

2024

January 1,2024 - - December 8,2024

Items	Expenses	Items	Income
Utilities	\$4,894.46		
Phone - Intrenet	\$1,633.60	Museum Membership Dues	\$1,340.00
Copier	\$713.64	Business membership dues	\$760.00
Office expense	\$1,927.18	Genealogy membeship dues	\$700.00
Food,Pop,etc.	\$395.02		
Improvements	\$4,842.78	General donation	\$15,610.25
Heating/Cooling			
Payroll	\$34,871.97	book Sale	\$4,019.00
CPA - fee	\$2,023.42	Garage sale	\$2,078.59
Federal & State Tax Payment	\$8,992.71	Craft/Bake fair	\$1,158.50
Gas, landfill	\$200.10		
Fire dept/Police dept	\$50.00	Cash walk-in, Hoffrds &	-----
Lawn/Snow and repair	\$1,042.97	antique sales	\$505.70
Insurance	\$1,002.00	Memorial income	\$195.00
Memorials	\$25.00	Genealogy research	\$347.50
Museum purchases	\$1,003.78		
Meseum supplies	\$4,538.60	Bank transfer deposit	\$6,079.79
County Drainage Fee	\$5.00		\$5,000.00
Storm Lake Unity - dues	\$150.00		\$6,000.00
Museum expense	\$2,959.35	Shea Account	
Book,Garage,Craft expense	\$300.00		\$964.95
Genealogy Library expense			
BVCCF Grant	\$1,484.57	Grant - City of Storm Lake	\$1,900.00
Machine hire	\$1,180.00	Vanguaard draw	\$30,000.00
Totals	\$74,236.15		\$76,659.28

Buena Vista County Historical Society Museum
Genealogy Library
214 west 5th Street 1-712-732-4955
Storm Lake, Iowa 50588

Breakdown of 2024/2025 grant \$1900.00

1 Gallon Gray Paint	\$ 46.99
1 Gallon Yellow Paint	51.99
2 Gallons white paint	93.98
3 rolls contract for counter tops	20.77
Carpet	186.48
2 Large storage drawers from garage Items Held back from sale estimated cost	100.00
Insulation for window and wall Plaster Lumber studs, and sheet rock	74.07
Caulking	10.75
2 ceiling tiles	had upstairs
subtotal	<u>\$ 585.03</u>
Labor	<u>\$ 1450.00</u>
Total	\$2,035.03

SPENCER
19th Avenue SW
Spencer, IA 51301

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 07/24/24

If you have questions regarding the
charges on your receipt, please
email us at:
SPNCfrontend@menards.com



Sale Transaction

*for old Kitchen
bulbs - Alex*
1/4(5.5MM)4X8 NOM. 2 @29.99 59.98
6000L 5K TRI-FOLD LED 9 @9.99 89.91
Lynn

TOTAL 149.89
TAX CLAY-IA 7% 10.49
TOTAL SALE 160.38
VISA CREDIT 2323 160.38
Auth Code:007363
Chip Inserted
a0000000031010
TC - 81ad7bc392c6a4f4

TOTAL NUMBER OF ITEMS = 11

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
3023

GUEST COPY

The Cardholder acknowledges receipt of
goods/services in the total amount shown
hereon and agrees to pay the card issuer
according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Tina

5980 08 1173 04/25/24 10:32AM 3202

Page 86 of 124

STORM LAKE ACE HARDWARE
1405 N LAKE AVENUE
STORM LAKE, IA 50588

PHONE: (712) 213-2230

KEEP RECEIPT FOR ALL REFUNDS
 NO RETURNS AFTER 60 DAYS

BV CO HISTORICAL MUSEUM
 214 W. 5TH STREET
 STORM LAKE IA 50588

INV # 616731/2
 DATE : 7/11/24
 CLERK: MAYRA
 TERM # 561

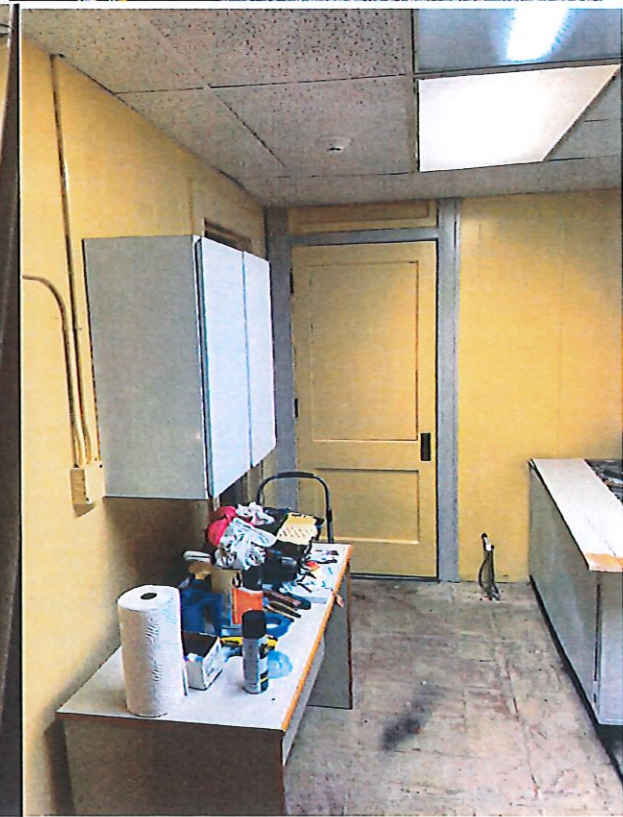
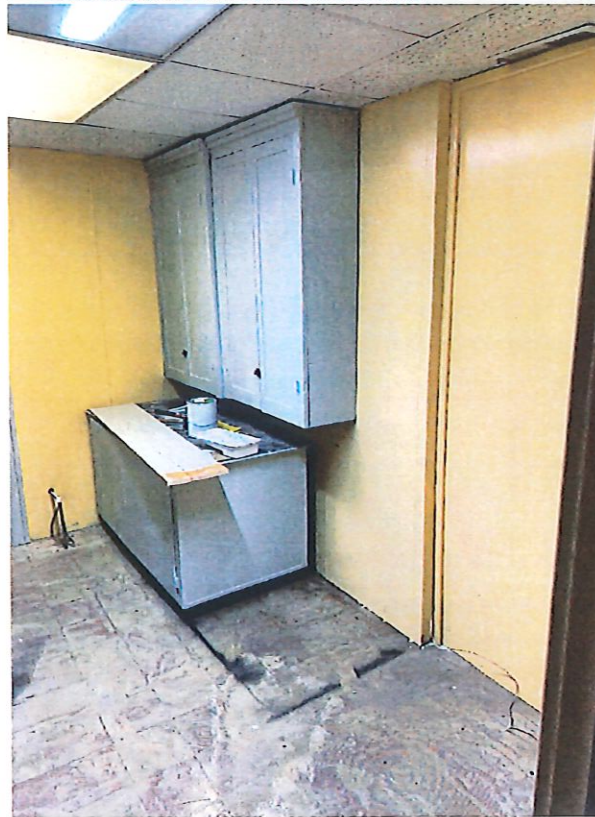
TIME : 1:58

 * INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	3514981	LED PAR30 E26 BW 75W 2PK		15.99 /EA	15.99 N
1	EA	3425295	METAL LIGHT KIT WHT		19.99 /EA	19.99 N
1	EA	3166311	CORD 15' 16/3 WHITE EXT		11.99 /EA	11.99 N
1	EA	1020095	C+K I/E HG NB 1G		46.99 /EA	46.99 N
1	EA	3022035	CONN WIRE 22-10 YEL CD9		2.99 /EA	2.99 N
1	EA	7627557	FLY PAPER 8PK		6.99 /EA	6.99 N
1	EA	3424744	2G DUP CVR GRY		12.99 /EA	12.99 N
** AMOUNT CHARGED TO ACCOUNT **				117.93	TAXABLE	0.00
					NON-TAXABLE	117.93
					SUB-TOTAL	117.93
					TAX AMOUNT	0.00
					TOTAL INVOICE	117.93

M. Jackson

(MARK JACKSON)



- A. Organizations may submit additional documents supporting their request.
- B. Projects/programs that are funded should be prepared to submit a year-end report to show how the money was used and if results were achieved.

CERTIFICATION:

- ☐ The undersigned is prepared to execute a 28E agreement with the City of Storm Lake.
- ☐ The undersigned will provide the City of Storm Lake current budget and last year's budget.
- ☒ The undersigned will provide any financial documents records or statements upon request to verify proper use of funds.
- ☐ The undersigned will not discriminate based on race, religion, age, sex, or natural origin.

The undersigned understands that payments on approval requests will be made only after receipt of a written request along with any required documentation and at a time that is in the best interest of the City of Storm Lake for purposes of cash flows.

BV Co. Historical Society
Applicant Organization

Lucille H. Seng
Representative Signature

President

Completed Applications are due by 4:00 P.M. Friday, December 20th, 2024. Any applications received after this date will not be accepted.

The City of Storm Lake will hold a Question & Answer session on the grant application requests on **Monday, February 3rd, 2025**, at **5:00PM in the Storm Lake Council Chambers** located at 620 Erie Street, Storm Lake, Iowa. At that time applicants will be given three (3) minutes to explain their program and/or proposal to the City Council. At this time the Council may ask questions of the applicant. Determination of the level of funding will be made at the budget workshop in early 2025; the specific date will be announced later upon formal approval of the FY 2026 Budget.



Dear City of Storm Lake Administrators, Council Members, and City Leaders,

I would like to thank you for the opportunity to address our request, and for your ongoing commitment to enhancing our community and strengthening the economic growth of Storm Lake.

Ready Set GROW is eager to initiate our fundraising campaign, but I believe that with your support, we can achieve even greater long-term benefits for our community. After careful consideration, I would like to shift my focus of this request from a fundraising campaign to a more impactful proposal that aligns with the needs of our growing childcare center.

We are requesting an award of \$10,000 to fund renovations for an additional classroom. By **removing the interior walls of existing storage rooms**, we can create a larger dedicated space that will allow us to accommodate an estimated 8-10 more children. In order to meet building code requirements, we will also ensure safety by adding an emergency **exit door** and an extra **toilet** in the bathroom to serve our expanded capacity.

Your investment in this project will not only enhance our facility but also provide invaluable resources for families in Storm Lake seeking quality childcare. Together, we can make a significant difference in our community by ensuring childcare is accessible to more families.

Thank you for considering this important request. I look forward to the possibility of collaborating with you to create a lasting impact.

Sincerely,

Emily Bodholdt, RSG Director



Application for City of Storm Lake Grant Funding

City of Storm Lake
620 Erie Street P.O. Box 1086
Storm Lake, IA 50588
Phone #712-732-8000
Fax #712-732-4114
finance@stormlake.org

DUE DATE: December 20th, 2024

In Person: City Hall 620 Erie St. Email: gibbins@stormlake.org or finance@stormlake.org

Please complete entire application, answering questions in the provided space with appropriate and concise answers.

Name of Organization:

Imagine the Possibilities

Mailing Address:

11007 N. Lake Ave Storm Lake IA 50588

Contact Person:

Anita Schlender

Title:

Director of Services

(Available During the Day)

Phone Number:

712-371-2685

Tax/Corporate Status of Organization:

501 C 3

E-Mail Address:

aschlender@imagineia.org

Tax ID#:

FEIN # 23-7224698

Amount Requested Fiscal Year 25/26:

Explain how these funds will serve a Public Purpose:

Use of Chatagwa Park Shelter house 4 times a month for the Day Hab. program.

<u>Previous</u> Funding from the City of Storm Lake	FY 22/23	FY 23/24	FY 24/25
Requested Funding	Ø	\$500	\$ in kind for shelter
Allocated Funding	Ø	\$500	\$ in kind for shelter

Describe the problem your project/program is attempting to prevent/solve or the issue(s) your project will address.

Need location that is accessible for adults with disabilities to use 4 times a month for their Day Hab program between 9am-2:45pm during the weekdays. Imagine staff would ensure the building was properly cleaned after each use.

How many people does this project/program serve?

52

Do any exclusions apply to who can participate in the project/program? If so, please explain.

NO

If you received funding from the City during the previous year, please provide an explanation and documentation on how the funds were used.

Was approved to use the shelter December - June of 2024 (in kind).

What other ways does your organization raise funds for the operation and/or program/project you are requesting City funds for?

Golf tournament + grants from other entities

Organizational Budget

(This budget should show all the expected revenues and expenditures for your **ORGANIZATION**. *Any Financial Statements or Budgets containing the requested information may be submitted in lieu of the following sections.* See attached.

☐ Calendar Year (Jan.-Dec.)

☐ Fiscal Year (July-June)

☐ Federal Fiscal Year (Oct.-Sept.)

	Revenues	Previous Year	Current Year	Next Year
1	Fees			
2	Federal Funding			
3	State Funding			
4	Buena Vista County Funding			
5	City of Storm Lake Funding			
6	Other Governmental Funding (list below)	XXXXXX	XXXXXX	XXXXXX
7	Fundraising			
8	Donations			
9	Other Funds (list below)	XXXXXX	XXXXXX	XXXXXX
	Total Revenue			
	Expenses			
10	Salaries, Wages, Benefits			
11	Contractual Costs			
12	Facilities Costs (Utilities/Rent)			
13	Materials/Supplies			
14	Other Expenses (list below)	XXXXXX	XXXXXX	XXXXXX
16	Total Expenses			
17	Net Gain (Loss)			

- A. Organizations may submit additional documents supporting their request.
- B. Projects/programs that are funded should be prepared to submit a year-end report to show how the money was used and if results were achieved.

CERTIFICATION:

- ☒ The undersigned is prepared to execute a 28E agreement with the City of Storm Lake.
- ☒ The undersigned will provide the City of Storm Lake current budget and last year's budget.
- ☒ The undersigned will provide any financial documents records or statements upon request to verify proper use of funds.
- ☒ The undersigned will not discriminate based on race, religion, age, sex, or natural origin.

The undersigned understands that payments on approval requests will be made only after receipt of a written request along with any required documentation and at a time that is in the best interest of the City of Storm Lake for purposes of cash flows.

Imagine the Possibilities
Applicant Organization

Anta Schlender
Representative Signature

12-19-24

Completed Applications are due by **4:00 P.M. Friday, December 20th, 2024**. Any applications received after this date will not be accepted.

The City of Storm Lake will hold a Question & Answer session on the grant application requests on **Monday, February 3rd, 2025**, at **5:00PM in the Storm Lake Council Chambers** located at 620 Erie Street, Storm Lake, Iowa. At that time applicants will be given three (3) minutes to explain their program and/or proposal to the City Council. At this time the Council may ask questions of the applicant. Determination of the level of funding will be made at the budget workshop in early 2025; the specific date will be announced later upon formal approval of the FY 2026 Budget.

2024-2025	July 31	August 31	Sept 30	Oct 31	TOTAL
Financial Row					
Ordinary Income/Expense					
Income					
Total - 41000 - HCBS 24 HOUR HOME REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total - 41500 - HCBS HOURLY REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total - 42500 - RECYCLING/CONTRACT REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total - 43000 - SE REVENUE (transportaton)	\$4,358.97	\$3,760.68	\$4,649.04	\$4,188.03	\$16,956.72
Total - 44000 - DAY HABILITATION REVENUE	\$48,492.91	\$53,243.93	\$46,403.39	\$51,006.20	\$199,146.43
47000 - PAYEE SERVICES REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total - 48500 - FUNDRAISING REVENUE	\$0.00	\$0.00		\$0.00	\$0.00
Total - 49000 - RENTAL REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total - Income	\$52,851.88	\$57,004.61	\$51,052.43	\$55,194.23	\$216,103.15
Gross Profit	\$52,851.88	\$57,004.61	\$51,052.43	\$55,194.23	\$216,103.15
Expense					
Total - 60000 - SALARIES / WAGES	\$18,795.91	\$22,038.08	\$25,181.07	\$22,532.29	\$88,547.35
Total - 60200 - PAYROLL TAX EXPENSE	\$1,642.02	\$1,741.30	\$2,002.76	\$1,750.02	\$7,136.10
Total - 60400 - WORK COMP	\$480.88	\$512.66	\$527.24	\$524.41	\$2,045.19
Total - 60500 - EMPLOYEE BENEFITS EXPENSE	\$3,813.56	\$4,227.43	\$4,131.12	\$4,103.55	\$16,275.66
Total - 61000 - ADMINISTRATIVE EXPENSE	\$103.17	\$100.71	\$150.96	\$103.01	\$457.85
Total - 62000 - PROGRAM SERVICES EXPENSE	\$170.78	\$146.38	\$133.07	\$66.55	\$516.78
Total - 63000 - OCCUPANCY EXPENSE	\$397.72	\$395.89	\$407.28	\$402.14	\$1,603.03
Total - 65000 - TRANSPORTATION EXPENSE	\$2,045.45	\$1,208.21	\$1,291.66	\$1,162.82	\$5,708.14
Total - 66000- TRAVEL AND ENTERTAINMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total - Expense	\$27,449.49	\$30,370.66	\$33,825.16	\$30,644.79	\$122,290.10
Net Ordinary Income	\$25,402.39	\$26,633.95	\$17,227.27	\$24,549.44	\$93,813.05
Other Income and Expenses					
Other Income					
94000 - ADMIN REVENUE ALLOCATION (REG)	\$317.73	\$334.62	\$548.29	\$476.14	\$1,676.78
Total - Other Income	\$317.73	\$334.62	\$548.29	\$476.14	\$1,676.78
Other Expense					
80100 - INTEREST EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
80200 - BED DEBIT	\$0.00	\$0.00	\$0.00	\$0.00	
81000 - DEPRECIATION EXPENSE	\$1,486.10	\$1,486.10	\$1,486.10	\$1,486.10	\$5,944.40
92000 - REGIONAL ADMIN SALARY ALLOCATION	\$4,984.77	\$4,767.46	\$5,754.77	\$5,613.77	\$21,120.77
93000 - REGIONAL OFFICE ALLOCATION	\$2,529.66	\$2,788.25	\$3,306.62	\$2,719.42	\$11,343.95
Total - Other Expense	\$9,000.53	\$9,041.81	\$10,547.49	\$9,819.29	\$38,409.12
Net Other Income & Expenses	(\$8,682.80)	(\$8,707.19)	(\$9,999.20)	(\$9,343.15)	(\$36,732.34)
Net Income	\$16,719.59	\$17,926.76	\$7,228.07	\$15,206.29	\$57,080.71

Staff Summary

9/2/2025

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: Scott Olesen, Building and Code Compliance Director

SUBJECT: **Resolution No. 09-R-2025-2026 Set Public Hearing For Application 2025-1: A Request For A Zoning Map Amendment Change In The IN-3 Hospital Medical Facilities Zoning District To Allow For A Change To CC Community Commercial.**

BACKGROUND: Michael Copeland, DBA Turn Around Properties Storm Lake, LLC, has filed an application with the City of Storm Lake seeking a Zoning map amendment change in the IN-3 Hospital Medical Facilities Zoning District to allow for a change to CC Community Commercial for the property located at 1309 W Milwaukee. The Planning & Zoning Commission will meet on Tuesday, September 9 at 5:00 and make a recommendation on the request to the City Council.

Since this is a change to the official Zoning map, it will require three readings by the City Council to approve the requested change in Zoning.

FISCAL IMPACT: None.

RECOMMENDATION: Approve Resolution No. 09-R-2025-2026 Setting Public Hearing for Monday, September 15, for Application 2025-1 a Zoning Map Amendment Change Request.

ATTACHMENTS:

1. Resolution No. 09-R-2025-2026 - Resolution Setting Public Hearing P & Z 2025-1

RESOLUTION NO. 09-R-2025-2026

**RESOLUTION SCHEDULING A PUBLIC HEARING ON A PROPOSED
ORDINANCE AMENDING THE ZONING CLASSIFICATION OF CERTAIN
REAL ESTATE IN THE CITY OF STORM LAKE**

WHEREAS, the City Council of the City of Storm Lake, Iowa, is considering an ordinance to amend the zoning map classification of certain real estate of the City of Storm Lake, Iowa

WHEREAS, the City Council wishes to give members of the public the opportunity to be heard regarding the Ordinance under consideration.

NOW, THEREFORE, be it hereby resolved that the Ordinance is scheduled for public hearing at the Council Chambers at City Hall at the regular council meeting scheduled September 15, 2025 at 5:00 p.m. The City Clerk is further directed to have a copy of this Resolution, a copy of the proposed ordinance, and general notice of such public hearing published in the Storm Lake Times Pilot on a date not less than four (4) days prior to said meeting.

Passed and approved this 2nd day of September, 2025.

Michael Porsch, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

Staff Summary

9/2/2025

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: David Derragon, Assistant City Manager
Jorge Tarin, Wastewater Superintendent

SUBJECT: **Motion to Approve Treatment Agreement and Pilot Study Protocol with Hillshire Brands Company for the Tyson Pilot Study**

BACKGROUND: ISG has reviewed the Tyson pilot study with both Tom Roos and Julie Faas at Iowa DNR. IDNR is generally supportive of the pilot concept, and recommended that the City and Tyson execute a new Treatment Agreement (TA) which allows Tyson to discharge a portion of partially treated flow to the City, at levels higher than allowed in the existing TA. This will avoid any issues with compliance with the TA limits as it pertains to the City's monthly reporting to IDNR/EPA. ISG has recalculated the allowable discharge levels from Tyson to be listed in the TA which coincide with the volume of water to be bypassed following the 1st stage DAF, while allowing the City to remain compliant with the design parameters of the POTW. Tyson has reviewed the agreement and approved the language in the agreement as well.

Additional language in the Pilot Protocol which would provide a mechanism to revert back to the discharge limits listed in today's existing TA should the pilot be deemed unsuccessful by either party. A copy of the revised document is attached

FISCAL IMPACT: N/A

RECOMMENDATION: Motion to Approve Treatment Agreement and Pilot Study Protocol with Hillshire Brands Company for the Tyson Pilot Study

ATTACHMENTS:

1. Signed Agreement 8-25
2. Signed BOD Pilot 8-25



IOWA DEPARTMENT OF NATURAL RESOURCES TREATMENT AGREEMENT FORM

NOTICE

A properly executed Treatment Agreement must be submitted by the industrial user not less than one hundred eighty (180) days before the new significant industrial user proposes to discharge into a wastewater disposal system. Any proposed expansion, production increase, or process modification that may result in any change to a previous Treatment Agreement requires execution of a new Treatment Agreement.

Significant Industrial User

Name: The Hillshire Brands Company
Location Address: 315 Vilas Road, Storm Lake, IA 50588
Email Address: _____
Authorized Representative: Russ Dierenfield, Complex Manager Phone: 712-732-6767

System Receiving Waste

Name: City of Storm Lake WWTF
Location Address: PO Box 1086, Storm Lake, IA 50588
Email Address: Navratil@stormlake.org
Authorized Representative: Keri Navratil, City Manager Phone: 712-732-8000

CERTIFICATION OF INDUSTRIAL USER

I am the duly authorized representative for the significant industrial user identified above and state that the proposed discharge to the system receiving waste identified above shall not exceed the limits listed on the following page(s) of this form after:

Effective Date: 8-25-2025 End Date (optional): _____

I further assure that notice of any anticipated increase in pollutants contributed shall be given to the owner of the system identified above sufficiently in advance of such increase to allow this contributor to submit a new treatment agreement to the Department of Natural Resources no later than sixty days in advance of the increase or change.

Name: Russ Dierenfield Title: Complex Manager
Signature: Russ Dierenfield Date: 8-25-2025

CERTIFICATION OF SYSTEM RECEIVING WASTE

I am the duly authorized representative for the facility owner named above and state that the owner agrees to accept the discharge described on page two from the contractor identified above, and accepts responsibility for providing treatment of the volume and quantities described on the following page(s) in accordance with the provisions of Chapter 455B, Code of Iowa, and the rules of the Department of Natural Resources. This agreement is conditioned on the industrial contributor complying with all applicable standards and requirements of the Department of Natural Resources and the United States Environmental Protection Agency. This agreement is entered for the purpose of identifying pollutants contributed and limiting the quantity contributed, and shall not otherwise be construed to affect local ordinances, sewer service agreements or fee systems entered into between the parties.

This agreement may be modified or terminated by the owner of the disposal system if additional pollutants or additional quantities or volumes of pollutants are contributed other than identified on the following page(s), or because of any condition that requires either a temporary or permanent reduction or elimination of the accepted contribution.

Name: _____ Title: _____
Signature: _____ Date: _____

Fields on this form are required unless otherwise marked

1. Process Description

Specific Manufacturing Process: Turkey Slaughter and Processing

SIC Codes: 201 2077

NAICS Codes: _____

Principal Raw Materials: Live Turkeys

Amount Consumed per Day (with units): 35,000 head

Principal Products: Raw Turkey

Amount Produced per Day (with units): 1,250,000 pounds

2. Hourly Maximum Flow Contribution (gallons): 50,000

3. Days of Operation per Week: 7 **4. Hours of Operation During Peak Day of Operation:** 24

5. Discharge Beginning Date: Current Discharger

6. Description of Wastes Discharged and Any Pretreatment Provided

Process wastewater. Treatment consists of flow equalization, screening, pH Adjustment, chemical coagulation with polymer addition, 2-Stage Dissolved Air Flotation, and MBBR (moving bed biofilm reactor).

7. Description of Discharge Frequency & Duration, Including Any Batch Discharges

Continuous discharge.

8. Additional Information (optional)

When coordinated with the City of Storm Lake WWTF staff, a portion of the wastewater may be diverted to the sanitary sewer after the 1st stage DAF.

Continue to page 3

Fields on this form are required unless otherwise marked

9. **Limits on pH Level in Contribution:** Minimum: 6.0 Maximum: 9.0

10. **Limits on Compatible Wastes in Contribution** (Flow is required for all users. Other parameters may or may not be applicable.)

Wastewater Parameter	Average	Maximum	Wastewater Parameter	Average	Maximum
Flow (MGD)	1.0	1.2	Total Kjeldahl Nitrogen (lbs/day)	825	1,120
BOD5 (lbs/day)	3,470	4,885	Oil and Grease (mg/L)		
Total Suspended Solids (lbs/day)	3,540	4,280			

11. **Limits on Incompatible Wastes in Contribution** (May not be applicable to all users.)

Wastewater Parameter	Average		Maximum	
	mg/L	lbs/day	mg/L	lbs/day

INSTRUCTIONS FOR COMPLETION OF PAGE 2-3

Fields on this form are required unless otherwise marked

ITEM 1 - Describe the specific manufacturing process of the industrial user. Enter the Standard Industrial Classification (SIC) and North American Industry Classification System (NAICS) code(s) for the industrial user. SIC and NAICS codes and descriptions can be found on the NAICS association website at <https://www.naics.com/search/>. Specify the principal raw material(s) you use and the amount you use or process per day. Specify the principal product(s) you make and the amount you produce per day.

ITEM 2 - Hourly Maximum is the maximum discharge during any single hour in the peak period of operation. Report in gallons.

ITEM 5 - If the discharge has not yet begun, provide the estimated state date. If the discharge is existing, list approximately when the discharge began.

ITEM 6 - Describe how the wastewater is generated as well as any pretreatment of waste prior to discharge to municipal collection system.

ITEM 7 - Describe when the discharge occurs. Note whether it is continuous or intermittent. If intermittent, how often does the discharge occur and how long does it last? If there is an infrequent batch discharge (for example, a tank that must be drained twice per year), describe that as well.

ITEM 8 - Enter limits on compatible wastes here. Compatible wastes are those that the receiving treatment works was designed to treat and removes to a significant degree. Average is the 30-day average, not including days with no discharge. Maximum is the maximum single-day contribution during a peak period of operation. Average and maximum limits must be included for all limited parameters.

ITEM 10 - Enter limits on compatible wastes here. Use the units listed. If you have flows in gallons per day, divide by 1,000,000 to get MGD.

Compatible wastes are those that the receiving treatment works was designed to treat and removes to a significant degree. Generally, these are BOD₅, TSS, TKN, and Oil and Grease. Other common wastes include TN, phosphorus, or NH₃-N. (NH₃-N is required for Fertilizer Manufacturing; Iron and Steel Manufacturing; Nonferrous Metals Forming/Metal Powders; Nonferrous Metals Manufacturing, Petroleum Refining, and Pharmaceutical Manufacturing industrial users.)

Average is the 30-day average, not including days with no discharge.

Maximum is the maximum single-day contribution during a peak period of operation. Average and maximum limits must be included for all parameters.

ITEM 11 - Enter limits on incompatible wastes here. Incompatible wastes are any wastes not qualifying as compatible wastes in Item 10. This includes (but is not limited to): metals, total toxic organics, and inorganics such as chloride and sulfate. List all waste parameters that are contributed in concentrations greater than that present in the raw water supply. **USE THE AVERAGE FLOW LIMIT FOR AVERAGE AND MAXIMUM MASS CALCULATIONS.** Average and maximum limits must be included for all parameters. Attach additional sheets as necessary.

***NOTE:** A "Significant industrial user" means an industrial user of a publicly-owned treatment works (POTW) that meets any one of the following conditions:

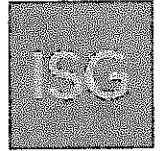
1. Discharges an average of 25,000 gallons per day or more of process wastewater excluding sanitary, noncontact cooling and boiler blowdown wastewater;
2. Contributes a process waste stream which makes up 5 percent or more of the average dry weather hydraulic or organic capacity of the POTW;
3. Is subject to Categorical Pretreatment Standards under 40 CFR 403.6 and 40 CFR Chapter I, Subchapter N; or
4. Is designated by the department as a significant industrial user on the basis that the contributing industry, either singly or in combination with other contributing industries, has a reasonable potential for adversely affecting the operation of or effluent quality from the POTW or for violating any pretreatment standards or requirements.

Upon a finding that an industrial user meeting the criteria in paragraph "1" or "2" of this definition has no reasonable potential for adversely affecting the operation of the POTW or for violating any pretreatment standard or requirement, the department may, at any time on its own initiative or in response to a request received from an industrial user or POTW, determine that an industrial user is not a significant industrial user.

Questions may be directed to Julie Faas, 515-725-8409 or julie.faas@dnr.iowa.gov.

Return the form to NPDES.mail@dnr.iowa.gov.

Storm Lake WWTP/Tyson Poultry Pilot Protocol



Date: August 21, 2025

Summary:

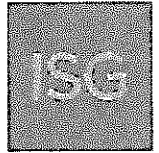
As identified in the Nutrient Reduction Strategy (NRS) prepared for the City of Storm Lake Publicly Owned Treatment Works (POTW), ISG identified the existing POTW is carbon-deficient and could utilize additional carbon sources for improved biological treatment. One method to increase carbon loading is to identify an industry that currently provides wastewater pretreatment to see if there is a possibility of reducing the pre-treatment to a level that increases the carbon loading to the POTW. In Storm Lake, the Tyson-owned turkey processing facility at 315 Villas Road, Storm Lake, IA, currently discharges pre-treated wastewater to the City's POTW under a Treatment Agreement between The Hillshire Brands Company and the City of Storm Lake Wastewater Treatment Plant. Tyson operates a treatment facility that includes a two stage Dissolved Air Floatation (DAF) process prior to discharging to the POTW. This pilot protocol documents the agreement to (1) change the design of Tyson's treatment facility by installing a valve to send a portion of the wastewater to the POTW after Tyson's 1st stage DAF, but without treatment through the 2nd stage DAF; (2) revise the Treatment Agreement to allow for a portion of the wastewater to be diverted to the sanitary sewer after the 1st stage DAF when coordinated with the City's POTW; and (3) revise the Treatment Agreement to allow for increased BOD₅, total suspended solids (TSS), and Total Kjeldahl Nitrogen (TKN) which may occur due to the wastewater diversion.

Pilot Objectives:

1. The City will measure the success of the pilot study by the performance of the City's POTW and the subsequent effluent discharge testing results. Desktop modelling and samples collected following the Tyson 1st stage DAF pretreatment indicated that up to 150,000 gpd could be diverted to the POTW prior to additional treatment through the Tyson 2nd stage DAF, allowing more BOD₅ from the facility to enter the City's wastewater stream. By increasing the BOD₅ loading in the wastewater coming into the POTW, it is anticipated that the additional carbon source will improve the POTW performance and effluent results will show a reduction in total nitrogen (TN) being discharged to Outlet Creek.
2. While the initial results showed that there were high amounts of BOD₅ in the partially treated Tyson wastewater, POTW operators will need to carefully monitor the concentration of FOG prior to requesting Tyson to divert wastewater prior to treatment in the Tyson 2nd stage DAF to prevent unintended maintenance issues at Memorial Lift Station or treatment challenges at the POTW.
3. As a result of the planned diversion of wastewater prior to treatment in the Tyson 2nd stage DAF, Tyson will be sending partially treated wastewater with additional BOD₅ to the POTW at the City's request during the duration of the Study, which may exceed the BOD₅, TSS, and TKN levels allowed in the current treatment agreement. For the purposes of this Pilot study, the City of Storm Lake proposes a modification to the Treatment Agreement that will authorize Tyson to discharge loadings in excess of the levels currently authorized. The current treatment agreement between the City and Tyson contains the following limitations:

Pilot Protocol

Tyson Pilot Study



Wastewater Parameter	Average	Maximum
BOD ₅	2,950 lbs/day	4,265 lbs/day
Total Suspended Solids (TSS)	3,000 lbs/day	3,720 lbs/day
Total Kjeldahl Nitrogen (TKN)	700 lbs/day	975 lbs/day

The City of Storm Lake proposes the following limitations for the purposes of implementing the pilot study:

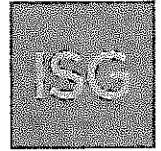
Wastewater Parameter	Average	Maximum
BOD ₅	3,470 lbs/day	4,885 lbs/day
Total Suspended Solids (TSS)	3,540 lbs/day	4,280 lbs/day
Total Kjeldahl Nitrogen (TKN)	825 lbs/day	1,120 lbs/day

The POTW and Tyson agree to execute a new Treatment Agreement reflecting the above limits of discharge for the purposes of implementing the pilot study and the POTW will submit the agreement to Iowa Department of Natural Resources (IDNR) for review and approval prior to initiating the pilot study. If, at any point during the pilot study it is determined by either party that the pilot study is unsuccessful or harmful to the infrastructure of Tyson or the City, the study may be terminated with 48-hour written notice to the other party and the City will cease directing Tyson to divert wastewater to the sanitary sewer after the 1st stage DAF. The limitations of the previous Treatment Agreement dated 7-27-2017 will be reinstated after the City and Tyson execute a new Treatment Agreement with the limits from the 7-27-2017 Treatment Agreement and provide the required 60 days advance notice of the new Treatment Agreement to IDNR.

4. Wastewater discharged to the POTW by Tyson during the pilot study will continue to be subject to all provisions of Storm Lake Municipal Code Chapter 3-3 Sewer Rates, except for Section 3-3-4, (E) which pertains to surcharges for BOD, TSS, and Ammonia Nitrogen. The City will not include a surcharge on Tyson's bill for BOD, TSS, and Ammonia Nitrogen during the pilot study. Tyson will continue to pay the monthly base rates and user services charges for consumptive uses during the pilot study, except the City will waive excess loading fees for the loadings requested during the pilot study.
5. The increased carbon load from the pilot study will increase the amount of TSS sent to the POTW sludge handling equipment. POTW operators will need to carefully monitor the increased sludge production to ensure that the existing equipment can manage and process the increased loading from the Pilot prior to requesting Tyson to divert wastewater prior to treatment in the Tyson 2nd stage DAF.

Pilot Protocol

Tyson Pilot Study

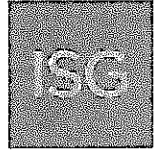


Pilot Procedures:

1. Representatives from ISG and City of Storm Lake will meet with Tyson to review the proposed location for installing a diversion valve to allow the City to receive partially treated wastewater. The wastewater should pass through the 1st stage DAF pretreatment system to remove FOG and heavy solids prior to discharge to the POTW. It is desired to only divert a portion of the flows prior to the 2nd stage DAF system during this pilot study.
2. The initial pilot study shall be for a duration of 6 months to provide seasonal variability and time to assess the desired outcomes. Based on the overall success of the initial Pilot results, the Pilot can be extended an additional 6 months to collect additional data if all parties agree in writing.
3. Begin pilot study period by diverting approximately 15-20 gpm around the 2nd stage DAF by opening the diversion valve, at a total flow of 25,000 gpd. Tyson staff to record daily diversion flow volumes and report to POTW Superintendent on a monthly basis, with results delivered to the Superintendent before the 10th of each month.
4. Tyson staff to communicate to the POTW Superintendent any disruptions in operations, significant changes in flows, spills, plant shutdowns, etc. in as soon as possible so the event can be documented and the pilot study paused until normal conditions resume.
5. POTW operations staff will continue sampling influent BOD₅ loadings to the plant to observe and record changes in influent loadings. (Currently 3x per week)
6. POTW operations staff will continue sampling TN and TP from the POTW effluent to observe and record any changes. (Currently 3x per week)
7. After conferring with ISG, POTW Wastewater Superintendent will communicate in writing to Tyson staff when flows diverting the 2nd stage DAF should be increased and by what increment of increase. POTW operations staff will continue the aforementioned sampling protocol to determine success of previous increase before requesting that Tyson make any subsequent future increases.
8. At no point during the pilot study should Tyson divert more than 150 gpm or 175,000 gpd prior to the 2nd stage DAF as this may exceed the rated BOD₅ capacity of the POTW.
9. At the conclusion of initial 6-month pilot period representatives from the City, Tyson, and ISG representatives will meet to discuss the success of the initial pilot period to determine if an additional 6-month pilot is desired.
10. At the conclusion of the pilot (either 6 months, or 12 months) representatives from the City, Tyson, and ISG will meet to discuss the pilot success to determine if the flow diversion was successful, and if any additional modifications to the treatment agreement or this agreement are needed to allow Tyson to continue divert flows to the POTW prior to the 2nd Stage DAF treatment at the City's request without incurring surcharges for BOD, TSS, and Ammonia Nitrogen or excess loading fees as a more permanent solution.
11. A flow meter to record the rate and total flow diverted prior to the 2nd Stage DAF will be required and the POTW and Tyson will each be responsible for 50% of the cost to purchase said meter.

Pilot Protocol

Tyson Pilot Study



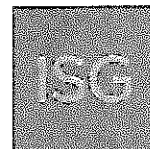
12. For the duration of the pilot program, current sewer rates as of August 13, 2025 shall be applied to ensure the results are not skewed.

Understanding:

1. Tyson agrees to participate in the pilot study and coordinate with City and ISG staff, understanding that the City may request additional sampling and reporting.
2. The City agrees to waive excess loading fees for the loadings requested during the pilot study.
3. The City agrees to apply current sewer rates as of August 13, 2025 to Tyson's sewer bill during the pilot study, with the exception of the Section 3-3-4, (E) surcharges that will not apply.
4. Discharges to the POTW after the 1st stage DAF not coordinated with the City POTW staff will be considered to be a violation of the treatment agreement and Municipal Code.
5. An open line of communication between all parties will be imperative to the success of the pilot study.

Pilot Protocol

Tyson Pilot Study



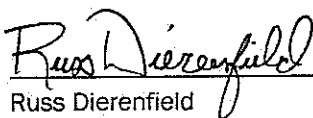
Acknowledgement:

The undersigned hereby acknowledges the terms of the pilot protocol and agrees to adhere to the conditions herein. The terms of the pilot protocol may be modified at any time in writing by unanimous consensus of all parties. This pilot study may be terminated by any of the parties without cause within seven (7) days of providing written notification to the remaining parties.

Tyson Foods

City of Storm Lake

ISG


Russ Dierenfield

Keri Navratil

Tom Grafft

Staff Summary

9/2/2025

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: Mayra Martinez, City Clerk

SUBJECT: **Motion to Accept Council Member McKinney's Resignation**

BACKGROUND: Formally acknowledge and accept Council Member Kevin McKinney's resignation, effective September 12, 2025, at 4:00 PM, as stated in his attached letter.

The resulting Council Member vacancy will be included in the regular city election scheduled for November 4, 2025. The elected individual will be sworn in no later than November 22, 2025.

FISCAL IMPACT:

RECOMMENDATION: Motion to Formally Accept Council Member Kevin McKinney's Resignation

ATTACHMENTS:

1. City Council Resignation Ltr

City Clerk Martinez;

My resignation from the City Council be effective September 12, 2025 @ 4:00 pm.

Kevin McKinney

cc: Mayor Mike Porsch

Staff Summary

9/2/2025

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: Mayra Martinez, City Clerk

SUBJECT: **Review Proposed Changes to the Employee Handbook**

BACKGROUND: The proposed language changes to the Handbook are in the following Sections: 4.11-Longevity (effective January 1, 2026), 4.1 - Overtime (effective immediately), 4.2 - Compensation (effective immediately), 5.1-Holiday Pay (effective January 1, 2026), and 5.2-Vacation Pay (effective January 1, 2026). The detailed revisions are indicated in the attached documents, with changes marked in red and strikethrough formatting.

FISCAL IMPACT:

RECOMMENDATION: Review and feedback on proposed changes.

ATTACHMENTS:

1. Longevity - Draft - 4.11
2. Overtime - Draft 4.1
3. CompTime - Draft - 4.2
4. Holiday - Draft - 5.1
5. Vacation Pay - Draft 5.2

4.11 ~~LONGEVITY~~ RETENTION INCENTIVE

Longevity shall be paid annually to employees who have worked for the City for continuous stated periods of time as follows:

<u>Required Period Completed</u>	<u>Amount per Year</u>
2 Years	\$150.00
3 Years	\$225.00
5 Years	\$350.00
10 Years	\$600.00 \$750
15 Years	\$850.00 \$1,000
20 Years	\$950.00 \$1,250
25 Years	\$1,500
30 Years	\$1,800

The above sum will be added to the paycheck of the affected employee on the first payroll following the employee's anniversary date.

Upon termination any employee who is eligible for longevity will receive a prorated amount of the sum listed above.

The police bargaining unit is not eligible for longevity pay.

4 COMPENSATION

4.1 OVERTIME

Overtime shall be defined as any time properly authorized or approved by the Department Head or City Manager and actually worked by an employee who is not exempt from the wage and hour provisions of the Fair Labor Standards Act (FLSA), and is worked in excess of 40 hours in a 7 day work week, or 86 hours in a 14 day work period in the case of 12-hour shift police officers.

An employee shall be required to work such overtime as an employer requires. It shall be the policy of the City to keep overtime to a minimum. All overtime work must be authorized by the Department Head.

Police Department 12-hour shift employees, for overtime purposes, shall be considered under a work period of 14 days with overtime pay to be computed after completion of 86 hours of paid time during the work period. All other employees not exempt from the wage and hour provisions of the FLSA shall be considered under a work week of 7 days with overtime pay to be computed after completion of 40 hours of paid time during the work week.

Police Department 12-hour shift employees, for overtime purposes, shall be paid for all hours worked over 86 during the 14 day work period. This computation will include any non-working hours that the employee will receive pay for (i.e. holiday, sick, vacation, personal holiday, compensatory time) all will count toward the 86 hour “cut-off” level. Any time over 86 hours shall be computed at an overtime rate of one and one half the employee’s regular hourly rate of pay. However, if a holiday falls on the employee’s scheduled day off, the 8 hours of holiday pay shall not be considered as hours worked when figuring overtime.

Overtime shall not be used to punish or reward employees.

In determining whether an employee is entitled to overtime, paid hours off for vacation, holiday, sick leave, funeral leave, military leave, jury leave, or vote leave shall **NOT** be considered as hours actually worked.

Overtime shall be paid at the rate of one and one half (1 ½) times the employee’s regular hourly rate of pay as set out in the employee compensation schedule.

For the purposes of this section the compensation schedule shall include the hourly rate of pay plus longevity pay.

An employee in a professional, technical, management, supervisory, or administrative job class, as designated by the City Manager, is exempt from the wage and hour provisions of the FLSA and shall not be eligible to receive overtime compensation except as otherwise provided.

An introductory or part-time employee who actually works more than forty (40) hours in a work week shall be paid overtime.

Volunteer firefighters are not eligible for overtime compensation.

~~4.2 COMPENSATORY TIME~~

~~All non-exempt (hourly) employees, with the exception of Seasonal and Part Time employees, whose total worked and/or leave hours exceed forty (40) hours in a standard week are eligible, at the employee's option, for overtime pay or compensatory time. Compensatory time is calculated at a rate of one and one-half times the excess hours worked in overtime.~~

~~An employee desiring compensatory time off rather than payment shall notify the Department Head or City Manager in writing, on the form prescribed by the City, prior to the cutoff period for computing wages for the period in which the overtime payment would ordinarily have been made.~~

~~The Human Resources department shall keep a record of the compensatory time, which an employee has earned or used, and the employee may request to see such record at any reasonable time. The Department Head shall submit (with each time card) a complete report for each employee's compensatory time accumulation including his or her signature indicating their approval of the option to bank compensatory time.~~

~~A full-time non-exempt employee shall not accrue more than 39 hours of compensatory time during the time frame of June 1st to May 31st. A total of 39 hours is the maximum that can be accrued during this time frame. If an employee accrues 39 hours and then uses 8 hours, that employee cannot accrue another 8 hours to reach the maximum again. Compensatory time must be accrued and used in hour increments. Employees may not carry a negative balance in their compensatory time bank.~~

~~All hours accrued but not used by May 31st will be paid out in June annually. Once hours are banked as compensatory time, they cannot be converted back to pay until May 31st.~~

~~Compensatory time off shall be taken at the discretion of the Department Head. All efforts shall be made to grant requests for compensatory time off unless said request constitutes a hardship for the department. Employees must complete a leave request form to use their compensatory time. A 30-day notice is requested to use compensatory time.~~

5.1 HOLIDAY PAY

All full-time employees of the City of Storm Lake shall be eligible for the paid holiday benefit. Full-time employees shall be granted the day off with pay at their regular rate, provided that an employee may be required to work on the holiday if the City determines it to be necessary. If an employee is scheduled to work a holiday and does work the holiday, the employee shall receive pay at time and one-half (1 ½) the employee's current hourly rate of pay as determined by the current compensation schedule in addition to the 8 hour holiday pay.

Police Officers working on a holiday shall receive eight (8) straight time hours (holiday pay) in addition to 1 ½ times their regular rate of pay for all hours worked on said holiday. Holiday hours (whether worked or not) are counted as hours worked for purposes of calculating overtime.

Eligibility for receiving holiday pay is immediate upon employment. A full-time employee, unless excused, must report for work on the last scheduled day before the holiday and on the first scheduled work day after the holiday.

No employee who is laid off, who is discharged, or who is under suspension will be eligible for holiday pay. Employees who are on FMLA leave and employees who are on unpaid leave also are not eligible for holiday pay.

The following ~~ten (10)~~ **nine (9)** days are designated as holidays: New Year's Day, Good Friday, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Friday after Thanksgiving, Christmas Eve Day, Christmas Day, ~~and one (1) Personal Holiday.~~

Police Department 12-hour shift employees will be paid 12 hours for a Personal Holiday taken. If a Police Department 12 hour shift employee is not on the work schedule for any other holiday besides his/her personal day, he/she will receive 8 hours of pay.

For all employees, except police patrol officers and lieutenants, if the holiday falls on Saturday, the preceding Friday shall be observed as the holiday and if the holiday falls on Sunday, the following Monday shall be observed as the holiday. A holiday shall commence with the first shift change on the day on which the holiday is to be observed and shall continue until the same time the next day.

In the event a holiday occurs within an employee's vacation period or a period of paid leave, such day will be counted as a holiday and not as a day of vacation or of paid leave.

5.1 (a) Personal Days

All full-time employees of the City of Storm Lake shall be eligible for the paid personal days benefit. Each employee will receive three (3) personal days to be used annually. Personal days will not be carried from one year to the next. No payout of personal days will be allowed.

5.2 VACATION PAY

All full-time employees of the City of Storm Lake shall be eligible for Vacation Pay.

Subject to and in accordance with the provisions of this article, employees shall earn paid vacations after continuous active service pursuant to the following schedule, to wit:

Eight (8) Hour Shift Employees		Twelve (12) Hour Shift Employees**	
<u>Years of Service</u>	<u>Hours Eligible Earned</u>	<u>Years of Service</u>	<u>Hours Eligible Earned</u>
0	40 AL	0	60 AL
1	40 80	1	42 84
2	80 88	2	84 96
3	88 96	3	92 108
4	96	4	108
5	96 120	5	104 132
6	120	6	132
7	104 120	7	109 144
8	120	8	144
9	112 136	9	118 156
10	120 136	10	126 168
11	136	11	168
12	128 160	12	134 180
13	160	13	180
14	136 168	14	143 180
15	168	15	180
16	144 176	16	151 180
17	176	17	180
18	152 184	18	160 192
19	184	19	192
20	160 200	20	168 204
21	200	21	200
22	200	22	200
23	200	23	200
24	200	24	200
25	240	25	240

Vacation will be earned on a monthly basis (one-twelfth (1/12) of the annual vacation being earned each month), except that no vacation will be granted or paid to an employee unless the employee has completed the first year of service. In the first year of service the employee will be granted Administrative Leave (AL) to be used as approved by the supervisor. Any unused Administrative Leave will not be paid out and must be used by the 1st anniversary date. An employee who leaves employment during a month will earn no prorated vacation.

The purpose of a vacation is to enable an employee to enjoy periodic rest from the employee's regular job so that the employee may return to work refreshed. The vacation year will be the

individual employee's anniversary date to anniversary date. Annual vacation earned during each year becomes eligible to be used on the employee's anniversary date of hire in the next year

All eligible vacation time earned must be taken by the employee prior to the employee's anniversary date following the anniversary date during which the vacation was eligible earned, unless the City Manager allows a portion of the earned vacation to be carried over to the next year based on a written request of the employee setting out unique circumstances to justify the request. If granted, the permission shall be in writing and shall be placed in the employee's personnel file.

No employee shall be entitled to vacation pay in lieu of vacation unless there are extenuating circumstances and approved by the City Manager. These would be events beyond the employee's or department's control.

~~An employee who terminates employment, voluntarily or involuntarily, shall receive any vacation pay earned by the employee and not previously taken.~~

Only eligible vacation time will be paid out upon separation from employment regardless of the reason for separation

The Department Head and/or the City Manager shall approve scheduling of vacation for all employees. So far as possible, each vacation will be granted at the time selected by the employee so long as it does not conflict with the operation of the City; provided that the final right to allot vacation periods, and the right to change such vacation periods is reserved exclusively to the City.

In the event that a holiday falls within an employee's vacation period such day will not be counted as a day of vacation.

Vacation pay shall be computed at the straight time rate of pay applicable to an employee's regular classification during the employee's vacation period.

Vacation leave shall be taken in increments of at least one (1) hour.

Police Department 12-hour shift employees will be charged 1 hour per 1 hour taken (i.e. 1 day of vacation will deduct 12 hours of vacation).

**For Police Union Employees: This chart does not go into effect until approved by Union.

Staff Summary

9/2/2025

Agenda Item # F.5.



REPORT TO: Honorable Mayor & Council

FROM: Keri Navratil, City Manager

SUBJECT: **Water Treatment Plant Water Rates and Design Advisory Ad Hoc Committee**

BACKGROUND: On July 7, 2025 City Council created the Ad Hoc committee for a specific, limited purpose, addressing the planning, design and appropriate rate structure to fund the construction and operations of a new Water Treatment Plant. The Advisory Committee will evaluate different options and costs and provide City Council with their recommendations.

The following are members that volunteered to serve on the Ad Hoc Committee. Meetings will be open to the public.

- Robert Blodgett- Storm Lake Resident
- Jose Ibarra- Storm Lake Resident
- Mike Wilson- Lake Creek Resident
- Rob Colerick- Buena Vista Regional Hospital
- Laura Hanks- Storm Lake United Director
- Kevin Pham/Savanna Piercy- Major Industrial User
- Brian Lenzmeier- Buena Vista University President
- Troy Mayland- Lakeside Mayor
- John Sichanh- Outside Resident/Small Business Owner

FISCAL IMPACT: N/A

RECOMMENDATION: No action necessary

ATTACHMENTS:

1. Water Plant Ad hoc committee background

Water Treatment Plant Water Rates and Design Advisory Ad Hoc Committee

Background

Storm Lake is a growing and vibrant community and the current Water Treatment Plant is no longer able to produce water that meets the needs and requirements of the community. Since 2018 the City of Storm Lake has been under water conservation measures. ISG , the City's Water Quality Engineer, completed the required DNR Preliminary Engineering Reports. The purpose of the Advisory Committee is to assist with the planning and design for a new Water Treatment Plant along with the appropriate rates to fund the construction of the new plant.

Purpose

The Advisory Committee would be formed for a specific, limited purpose, addressing the planning, design and appropriate rate structure to fund the construction and operations of a new Water Treatment Plant. The Advisory Committee will evaluate different options and costs and provide City Council with their recommendations.

Steering Committee Membership

The Advisory Committee at full strength will consist of no more than 19 members to be appointed by the City Council.

The members appointed by the City Council shall be the ISG Lead Project Manager, five (5) Citizens of Storm Lake, two (2) members of the Major Industrial Users; one (1) member of Storm Lake United, one (1) employee of the Storm Lake School District one (1) City Representative from Lakeside, (1) City Representative from Truesdale, one (1) resident of Lake Creek, and two (2) outside of Storm Lake residential user. The City Manager, Building Code and Compliance Director, Water Treatment Supervisor, Finance Director and Mayor will serve as City Staff representatives.

Role and Responsibility of the Steering Committee

Leadership

The Chair shall be the Storm Lake Mayor. The Vice Chair shall be elected by members of the Advisor Committee. The Chair's responsibilities include: setting meeting agendas in consultation with the Vice Chair, Project Manager and Storm Lake City Manager. The Committee chair will also be responsible for chairing and or convening meetings. The Vice Chair will serve in the Chair's stead when the Chair is unable to perform their duties.

Meetings

The Advisory Committee will be subject and shall follow the Open Meetings Law (Code of Iowa, Chapter 21).

Decision Making

The Committee will strive to make decisions by consensus. If consensus is not possible, then decisions can be put to a vote and require the majority of the members present. Voting can only occur when a quorum (more than half of the members) is present.

Staffing

The Committee will be supported in fulfilling its role and responsibilities by the City of Storm Lake staff.

Staff Summary

9/2/2025

Agenda Item # F.6.



City of Storm Lake
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Storm Lake, IA 50588
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REPORT TO:

FROM:

SUBJECT: City Council Requested Items / City Council Updates

BACKGROUND:

FISCAL IMPACT:

RECOMMENDATION:

ATTACHMENTS:

None