

**CITY OF STORM LAKE
REGULAR COUNCIL MEETING, CITY HALL
COUNCIL CHAMBERS
MAY 1, 2017
5:00 PM**



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

AGENDA

1. Hear the Public
2. Consent Agenda
 - A. **Approve Consent Agenda**
 - B. **Buy Local Information**
3. **Annual Alliant Energy Update**
4. **Iowa Lakes Corridor Quarterly Update**
5. **Ordinance No. 08-O-2016-2017 Setting Water Rates For The City Of Storm Lake**
6. **Motion Setting Public Hearing On Fiscal Year 2016-2017 Budget Amendment**
7. **Resolution No. 98-R-2016-2017 Approving Change Order #4 To The 2016 Erie Street CDBG Stormwater Project**
8. **Resolution No. 99-R-2016-2017 Approving the 2017 Application for the Iowa DOT Sign Replacement Program for Cities & Counties (SRPFCC)**
9. **Resolution No. 100-R-2016-2017 Accepting Plans, Specifications, And Form Of Contract For 2017 Airport Improvements And Setting Public Hearing**
10. Adjourn

Meeting Protocol

If you wish to speak today, please:

1. To speak on an agenda item please approach the podium when that agenda item is called and upon recognition by the Mayor identify yourself by stating your name and address.
2. If your issue is not a topic on the agenda please approach the podium under the "Hear the Public" agenda item and upon recognition by the Mayor identify yourself by stating your name and address.
3. Please keep your remarks to three (3) minutes or less.
4. If you require accommodation for this meeting including but not limited to translation services, hearing assistance, or accessibility please contact the City Clerk at least four (4) hours prior to the start of the meeting.

**If you have concerns about any of the items on the consent agenda, they may be separated from the consent agenda and voted on individually.*

***Ordinances may be read at three consecutive meetings or readings may be waived and ordinances may be passed*

at only one or two meetings.



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Staff Summary

5/1/2017

Agenda Item # A.



City of Storm Lake
PO Box 1086
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REPORT TO: Honorable Mayor and City Council

FROM: Mayra Martinez, City Clerk

SUBJECT: **Approve Consent Agenda**

BACKGROUND: The Consent Agenda Includes:

- List of bills for approval
- King's Pointe and Golf Course disbursements for approval
- Approve the April 17, 2017 City Council Minutes
- Approve liquor license renewal for Malarkys Pub and Walgreens #11330
- Approve appointment of Barbara Wells to the Band Trustees

FISCAL IMPACT: The City will pay the following expenditures:

- List of Bills - \$475,800.09
- King's Pointe Bills - \$163,245.76

The City will receive the following revenues:

- Liquor license renewal - \$845.00

RECOMMENDATION: Approve Consent Agenda

ATTACHMENTS:

Description	Type
☐ Minutes - April 17, 2017	Minutes
☐ List of Bills	List of Bills
☐ List of Bills - Kings Pointe and Golf Course	List of Bills
☐ Malarkys Pub - Report	Backup Material
☐ Walgreens - Report	Backup Material
☐ Wells Board Application	Application

**REGULAR COUNCIL MEETING, CITY OF STORM LAKE, IOWA, CITY HALL,
APRIL 17, 2017 5:00 P.M.**

Present: Council Members Dan Anderson, Bruce Carlson, and Mike Porsch. Absent: Mayor Jon Kruse, and Council Members Tyson Rice and Bruce Engelmann. Staff present: City Manager Jim Patrick, Asst. City Manager Keri Navratil, City Attorney Phil Havens, Public Safety Director Mark Prosser, Fire Chief Mike Jones, Building Official Scott Olesen, Public Works Director Jason Etnyre, Water Plant Superintendent Mike Davis, Wastewater Superintendent Mark Streed, and City Clerk Mayra Martinez

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

Hear the Public – None

Consent Agenda – Moved by Council Member Anderson to adopt Resolution No. 94-R-2016-2017 approving the consent agenda which included list of bills, minutes from the April 3, 2017 City Council Meeting, liquor license renewal for Wal-Mart and Loyal Order of Moose, and the use of Chautauqua Park Shelter House on May 2nd, 2017 for Buenification Day. Moved by Council Member Carlson. Vote: All ayes with Council Member Rice and Engelmann absent. Motion carried.

Water Rate Study – Mayor Pro-Tem Porsch opened the public hearing on Veenstra and Kimm water rate study and recommended rate increase stating that this was the time and place for any comments. Hearing no comments Mayor Pro-Tem Porsch then closed the public hearing.

Moved by Council Member Carlson to approve 1st reading of Ordinance No. 08-O-2016-2017 Setting Water Rates for the City of Storm Lake. An increase of 3%. Moved by Council Member Anderson. Vote: All ayes with Council Member Rice and Engelmann absent. Motion carried.

Text Amendment and Zoning Change – Mayor Pro-Tem Porsch opened the public hearing on the proposed text amendment and zoning change to the Storm Lake Zoning Ordinance stating that this was the time and place for any comments. Thayne Benz emailed the City to temporarily withdraw his proposal and to have his request be reviews again by the Planning and Zoning Committee. Mayor Pro-Tem Porsch would like such request be reviewed by the Planning and Zoning Committee. Expressed concern that such request would affect all CC Community Commercial Districts and that such property could require a separate zoning district. Hearing no more comments Mayor Pro-Tem Porsch then closed the public hearing.

Moved by Council Member Carlson to approve 1st Reading of Ordinance No. 09-O-2016-2017 for the proposed text amendment and zoning change to the Storm Lake Zoning Ordinance. Seconded by Council Member Anderson. Vote: Aye-None. Nays – 3 with Council Member Rice and Englemann absent. Motion did not carry and referred to the Planning and Zoning Committee.

Circle Park Rain Garden – Moved by Council Member Anderson to approve the application submittal to the NRPA Great Urban Parks Campaign Grant for the Circle Park Rain Garden

Project. The grant is in the amount of \$10,000. Estimated cost of this project is \$62,480.00. Seconded by Council Member Carlson. Vote: All ayes with Council Member Rice and Engelmann absent. Motion carried.

2017 Richland Street Project - Mayor Pro-Tem Porsch opened the public hearing on the plans, specs, form of contract, and engineer's estimate of probable cost for the 2017 Richland Street Project stating that this was the time and place for any comments. Hearing no comments Mayor Pro-Tem Porsch then closed the public hearing.

Moved by Council Member Anderson to adopt Resolution No. 95-R-2016-2017 approving the plans, specs, form of contract, and engineer's estimate of probable cost for the 2017 Richland Street Project. Estimated cost of \$464,901. Seconded by Council Member Carlson. Vote: All ayes with Council Member Rice and Engelmann absent. Motion carried.

RESOLUTION NO. 95-R-2016-2017

RESOLUTION ADOPTING PLANS, SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATE OF COST FOR THE CITY OF STORM LAKE 2017 RICHLAND STREET PROJECT

WHEREAS, the plans, specifications, form of contract and estimate of cost were filed with the CITY for the construction of certain public improvements described in general as the 2017 Richland Street Project; and

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

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

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

PASSED AND APPROVED this 17th day of April 2017.

Mike Porsch, Mayor Pro-Tem

ATTEST:

Mayra A. Martinez, City Clerk

3rd Addition Phase 2 Improvements – Moved by Council Member Carlson to adopt Resolution No. 96-R-2016-2017 approving awarding the bid and contract for the 3rd Addition Phase 2 Improvements, 13th Street Extension to Smith Concrete Service Inc. in the amount of \$294,293.50. Authorizing the Mayor and City Clerk to execute contract once received. Moved

by Council Member Anderson. Vote: All ayes with Council Member Rice and Engelmann absent. Motion carried.

RESOLUTION NO. 96-R-2016-2017

RESOLUTION ACCEPTING BIDS, AWARDING BID AND APPROVING CONTRACT FOR THE CITY OF STORM LAKE 3RD ADDITION PHASE 2 IMPROVEMENTS, 13TH STREET EXTENSION

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

Section 1. That the following bid for the construction of certain public improvements described in general as the 3rd Addition Phase 2 Improvements, 13th Street Extension described in the plans and specifications heretofore adopted by this Council on April 3, 2017, be and is hereby accepted and awarded, the same being the lowest responsible bid received for said work, as follows:

Contractor:	Smith Concrete Service Inc., Storm Lake, Iowa
Amount of Bid:	\$294,293.50
Portion of Project:	All

Section 2. That the construction contract and bond executed and insurance coverage for the construction of the 3rd Addition Phase 2 Improvements, 13th Street Extension, as described in detail in the plans and specifications heretofore approved, and can be signed by the Mayor and Clerk on behalf of the City be and the same hereby approved as follows:

Contractor:	Smith Concrete Service Inc., Storm Lake, Iowa
Date of Contract:	April 17, 2017
Bond Surety:	Granite Re, Inc.
Date of Bond:	April 10, 2017
Portion of Project:	All

PASSED AND APPROVED this 17th day of April, 2017.

Mike Porsch, Mayor Pro-Tem

ATTEST:

Mayra A. Martinez, City Clerk

2017 Airport Improvements - Mayor Pro-Tem Porsch opened the 2017 Airport Improvements stating that this was the time and place for any comments. Assistant City Manager Keri Navratil

notified the Council that the FAA has rejected the bids. Bids are 24% over engineers estimate. Hearing no more comments Mayor Pro-Tem Porsch then closed the public hearing.

Moved by Council Member Carlson to adopt Resolution No. 97-R-2016-2017 rejecting the 2017 Airport Improvements bid received April 11, 2017. Seconded by Council Member Anderson. Vote: All ayes with Council Member Rice and Engelmann. Motion carried.

RESOLUTION NO. 97-R-2016-2017

A RESOLUTION REJECTING BIDS ON THE 2017 AIRPORT IMPROVEMENTS

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

That the bids received by the City on April 11, 2017 for the 2017 Airport Improvements be rejected.

PASSED AND APPROVED this 17th day of April, 2017.

Mike Porsch, Mayor Pro-Tem

ATTEST:

Mayra A. Martinez, City Clerk

Mayor Pro-Tem Porsch Congratulated the Storm Lake Times for their Pulitzer Prize Award.

Adjournment – Moved by Council Member Carlson to adjourn the meeting at 5:23 pm. Seconded by Council Member Anderson. Vote: All ayes with Council Member Rice and Engelmann absent. Motion carried.

Jon F. Kruse, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

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

Checks for Approval Report

From: 04/18/17 To 05/01/17
User: tyler.gibbins

UNAVAILABLE

AFLAC	PR Batch 00553.04.2017 Aflac Pretax	116.21
AFLAC	PR Batch 00553.04.2017 Aflac After tax	60.08
AFLAC	PR Batch 00554.04.2017 Aflac Pretax	385.11
AFLAC	PR Batch 00554.04.2017 Aflac After tax	71.78
AGUERO CARVAJAL YAXUNAY	Refund Check	50.74
AGUERO CARVAJAL YAXUNAY	Refund Check	77.35
AGUERO CARVAJAL YAXUNAY	Refund Check	19.28
AGUERO CARVAJAL YAXUNAY	Refund Check	3.55
AGUERO CARVAJAL YAXUNAY	Refund Check	9.08
ARMSTRONG EDWARD	Refund Check	82.17
City of Storm Lake	PR Batch 00553.04.2017 Dental insurance employee c	1.13
City of Storm Lake	PR Batch 00553.04.2017 Dental employee/spouse	16.17
City of Storm Lake	PR Batch 00553.04.2017 Dental insurance family	29.34
City of Storm Lake	PR Batch 00553.04.2017 125 Flexible Benefits	258.34
City of Storm Lake	PR Batch 00553.04.2017 Flex- Child Care	20.83
City of Storm Lake	PR Batch 00553.04.2017 Health Insurance Family	799.20
City of Storm Lake	PR Batch 00553.04.2017 Health Insurance Single	26.71
City of Storm Lake	PR Batch 00554.04.2017 Dental employee/child	6.00
City of Storm Lake	PR Batch 00554.04.2017 Dental insurance employee c	24.96
City of Storm Lake	PR Batch 00554.04.2017 Dental employee/spouse	12.78
City of Storm Lake	PR Batch 00554.04.2017 Dental insurance family	72.16
City of Storm Lake	PR Batch 00554.04.2017 125 Flexible Benefits	679.82
City of Storm Lake	PR Batch 00554.04.2017 Flex- Child Care	269.15
City of Storm Lake	PR Batch 00554.04.2017 Health Insurance Family	1,660.23
City of Storm Lake	PR Batch 00554.04.2017 Health Insurance Single	542.52
Collection Services Center	PR Batch 00554.04.2017 Child Support Payments to I	222.00
Collection Services Center	PR Batch 00553.04.2017 Child Support Payments to I	406.00
Conseco Health Insurance Co	PR Batch 00554.04.2017 Cancer Pre Tax Insurance	20.59
EFTPS	PR Batch 00554.04.2017 Federal Income Tax	10,097.00
EFTPS	PR Batch 00554.04.2017 FICA Employee Portion	3,424.77
EFTPS	PR Batch 00554.04.2017 FICA Employer Portion	3,424.77
EFTPS	PR Batch 00554.04.2017 Medicare Employee Portion	1,366.79
EFTPS	PR Batch 00554.04.2017 Medicare Employer Portion	1,366.79
EFTPS	PR Batch 00553.04.2017 Federal Income Tax	4,701.11
EFTPS	PR Batch 00553.04.2017 FICA Employee Portion	1,959.97
EFTPS	PR Batch 00553.04.2017 FICA Employer Portion	1,959.97
EFTPS	PR Batch 00553.04.2017 Medicare Employee Portion	595.82
EFTPS	PR Batch 00553.04.2017 Medicare Employer Portion	595.82
FREDRICK FREDY	Refund Check	39.10
GRANELA URQUIOLA JAVIER	Refund Check	27.41
ICMA Retirement Trust 457	PR Batch 00553.04.2017 ICMA	705.00
ICMA Retirement Trust 457	PR Batch 00553.04.2017 ICMA City Paid	550.01
ICMA Retirement Trust 457	PR Batch 00553.04.2017 ICMA City paid for Police	451.85
ICMA Retirement Trust 457	PR Batch 00554.04.2017 ICMA	1,275.00
Iowa Public Employees	PR Batch 00554.04.2017 IPERS	3,282.38
Iowa Public Employees	PR Batch 00554.04.2017 IPERS City Share	4,926.19
Iowa Public Employees	PR Batch 00553.04.2017 IPERS	1,610.14
Iowa Public Employees	PR Batch 00553.04.2017 IPERS City Share	2,416.53
ITT Hartford AMS RPVA	PR Batch 00553.04.2017 457 Hartford	325.00
ITT Hartford AMS RPVA	PR Batch 00554.04.2017 457 Hartford	175.00
LOPICCOLO DENISE	Refund Check	60.92
LOPICCOLO DENISE	Refund Check	79.27
LOPICCOLO DENISE	Refund Check	10.57
LOPICCOLO DENISE	Refund Check	4.26
LOPICCOLO DENISE	Refund Check	4.98
MONZON VAZQUEZ PEDRO	Refund Check	55.41
Muni Fire/Police Retire	PR Batch 00553.04.2017 Muni Police/Fire Pension	570.68

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

Checks for Approval Report

From: 04/18/17 To 05/01/17
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Muni Fire/Police Retire	PR Batch 00553.04.2017 Muni Police/Fire Pension Ci	1,573.61
Muni Fire/Police Retire	PR Batch 00554.04.2017 Muni Police/Fire Pension	3,091.27
Muni Fire/Police Retire	PR Batch 00554.04.2017 Muni Police/Fire Pension Ci	8,524.08
PACHECO MALDONADO FERNANDA	Refund Check	117.67
PEREZ REITOR ROSA	Refund Check	126.45
Teamsters Local Union 554	PR Batch 00554.04.2017 Union Dues	157.00
TELLO CASTANEDA GRISELDA	Refund Check	10.43
TELLO CASTANEDA GRISELDA	Refund Check	19.16
TELLO CASTANEDA GRISELDA	Refund Check	7.07
TELLO CASTANEDA GRISELDA	Refund Check	0.73
TELLO CASTANEDA GRISELDA	Refund Check	3.33
Treasurer State Of Iowa	PR Batch 00553.04.2017 State Income Tax	1,891.40
Treasurer State Of Iowa	PR Batch 00554.04.2017 State Income Tax	3,733.87
WENDY RAMIREZ GEORGE PINEDA &	Refund Check	160.00
YERA COBAS YOSMANY	Refund Check	89.36

UNAVAILABLE

Department Total = 71,511.22

Police Department

BJH Construction LLC	Roof Repairs	695.00
Central Iowa Distributing, Inc	Cleaning Supplies	151.52
City Directory Inc	Directory Advertising	352.56
Curry Cruz	Translation Service	30.00
Edwards Storm Lake	Break Repairs	961.22
Genesis Development	Janitorial Services March 2017	600.00
Graham Tire	Tire Replacement	159.57
Hartwell Chet	LEIN School- Hartwell	160.00
Hartwell Chet	LEIN School- Hartwell	88.00
Lakeshore Cyclery & Fitness	Bicycle Service- Less Tax	208.94
Lakeshore Cyclery & Fitness	Bicycle Service- Less Tax	104.97
Mangold Environmental Testing	Shipping	18.70
MidAmerican Energy Company	Electric Service Feb/Mar 2017	758.59
Nepple Electric Inc	Service Call Back Door Light	50.00
O'Reilly Auto Parts	Fuel Cap	8.94
Paxton's Jewelry	Engraving	10.00
Principal Life Ins Co	Insurance Premium May 2017	2,214.13
Rasmussen's	Seat Covers	1,483.82
Rasmussen's	Tire Repair	21.03
Reserve Account	Postage April 26, 2017	166.88
Secretary of State	2017 Notary- Bauer	30.00
Star Energy, LLC	Fuel March 2017	2,946.40
Unity Point Clinic	Physical- Ronk	220.00

Police Department

Department Total = 11,440.27

Fire Department

Central Iowa Distributing, Inc	Cleaning Supplies	97.60
Central Iowa Distributing, Inc	Truck Cleaning Supplies	32.70
Heiman Inc	Bunker Gear	1,598.78
Keller Ken	Service Call on Wash Machine	128.00
Mid-Iowa Sales Co Inc	Cleaners	137.62
Nomad Travel Agency	International Fire Conference- Jones	395.00
Principal Life Ins Co	Insurance Premium May 2017	184.54
Smoking Hereford LLC	Meeting Expense- Less Tax	331.22
Star Energy, LLC	Fuel March 2017	252.88

Fire Department

Department Total = 3,158.34

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

Checks for Approval Report

From: 04/18/17 To 05/01/17
User: tyler.gibbins

Building Official

City Directory Inc	Directory Advertising	117.52
Principal Life Ins Co	Insurance Premium May 2017	140.21
Reserve Account	Postage April 26, 2017	112.60
Star Energy, LLC	Fuel March 2017	60.15

Building Official

Department Total = 430.48

Law Enforcement

IQ Biometrix	Software	599.00
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Law Enforcement

Department Total = 599.00

Roadway Maintenance

APWA Iowa Chapter	2017 Spring Conference Registration- Etnyre	185.00
Central Iowa Distributing, Inc	Cleaning Supplies	39.60
Cintas First Aid & Safety	First Aid Supplies	95.71
City Directory Inc	Directory Advertising	58.76
City of Storm Lake	Oil Change #25	53.47
Etnyre Jason	Spencer- STP & TAP- Etnyre	81.32
MidAmerican Energy Company	Electric Service Feb/Mar 2017	485.01
Principal Life Ins Co	Insurance Premium May 2017	446.36
Star Energy, LLC	Fuel March 2017	2,433.58

Roadway Maintenance

Department Total = 3,878.81

Street Lighting

MidAmerican Energy Company	Electric Service Feb/Mar 2017	13,621.95
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Street Lighting

Department Total = 13,621.95

Signs & Signals

Iowa Dept of Transportation	Tubing	525.25
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Signs & Signals

Department Total = 525.25

Snow Removal

City of Storm Lake	Oil Change #61	278.00
Principal Life Ins Co	Insurance Premium May 2017	112.87

Snow Removal

Department Total = 390.87

Airport

Bart's Flying Service	Airport Contract April 2017	5,063.04
Central Iowa Distributing, Inc	Office Cleaning Supplies	369.40
Destin Air LLC	Hangar Rent Refund (8 Months)	1,080.00
Iowa Lakes Regional Water	March 2017 Water Service	67.31
MidAmerican Energy Company	Electric Service Feb/Mar 2017	620.65
Reserve Account	Postage April 26, 2017	14.26
Rohr Manufacturing Services, Ltd	Fire Extinguisher Inspection	66.80

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Airport

Department Total = 7,281.46

Library

Baker & Taylor, Inc	Books	12.65
Baker & Taylor, Inc	Books	39.61
Baker & Taylor, Inc	Books	31.81
Baker & Taylor, Inc	Book Returned	-21.63
Barnes & Noble Booksellers, Inc	Books	20.79
Barnes & Noble Booksellers, Inc	Books Returned	-15.19
Brodart Co	Books	23.34
Central Iowa Distributing, Inc	Cleaning Supplies	90.50
City Directory Inc	Directory Advertising	58.76
Control System Specialists, LLC	Boiler 3 Vlave Repairs	1,180.89
Custodian of Petty Cash Kim Mehlenbacher	March 2017 Postage	244.94
Freese Ruth	March 2017 Homebound Deliveries	16.05
Genesis Development	Janitorial Services March 2017	600.00
Ingram Library Services, Inc	Books	22.37
Ingram Library Services, Inc	Books	20.08
Ingram Library Services, Inc	Books	33.85
Ingram Library Services, Inc	Books	17.30
Ingram Library Services, Inc	Books	34.35
Ingram Library Services, Inc	Books	17.33
Ingram Library Services, Inc	Books	21.79
Ingram Library Services, Inc	Books	13.65
Ingram Library Services, Inc	Books	21.79
Ingram Library Services, Inc	Books	12.47
Ingram Library Services, Inc	Books	20.61
Ingram Library Services, Inc	Books	21.21
Ingram Library Services, Inc	Books	13.80
Iowa Division of Labor	Boiler Inspection 3/14/2017	160.00
JNB Acquisition Corporation	Copier Maintenance Agreement	26.36
MidAmerican Energy Company	Electric Service Feb/Mar 2017	664.77
Midwest Tape LLC	DVDs	22.99
Midwest Tape LLC	DVDs	14.99
Midwest Tape LLC	DVDs	159.93
Midwest Tape LLC	DVDs	17.99
Principal Life Ins Co	Insurance Premium May 2017	197.75
Rebnord Technologies Inc	Battery Backup	69.95
Recorded Books LLC	Books	35.99
Recorded Books LLC	Books	29.69
Reserve Account	Postage April 26, 2017	5.52
Samuel French Inc	Books	138.15
Seiler Plumbing & Heating Inc	Service Call- Mens Restroom	110.00

Library

Department Total = 4,207.20

Parks Department

Central Iowa Distributing, Inc	Cleaning Supplies	633.10
City of Storm Lake	Tire Replacement #92	595.28
Clark Equipment Co	Bobcat	56,278.10
Emmons & Olivier Resources Inc	Services through 2/28/2017	321.50
Inquirehire	Background Checks	15.50
MidAmerican Energy Company	Electric Service Feb/Mar 2017	298.10
Plumbing & Heating Wholesale, Inc	Ball Valve & Supplies	184.57
Principal Life Ins Co	Insurance Premium May 2017	199.68
Star Energy, LLC	Fuel March 2017	857.15
Turfwerks	Hydro Link & Supplies	532.16

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Parks Department

Department Total = 59,915.14

Golf Course

Ferguson Enterprises Inc	Supplies	114.76
Ferguson Enterprises Inc	Supplies	51.32
Grainger Inc W.W.	Supplies	649.75
MidAmerican Energy Company	Electric Service Feb/Mar 2017	326.84
Plumbing & Heating Wholesale, Inc	Supplies	5.94
Plumbing & Heating Wholesale, Inc	Supplies	44.05
Principal Life Ins Co	Insurance Premium May 2017	72.69
Stanton Electric, Inc	Irrigation Pump Service	70.86
Storm Lake Hydraulics Co Inc	Hyd Hose & Ends	90.74
Turfwerks	Supplies	362.85
Zimco Supply Co	Chemicals	295.00
Zimco Supply Co	Chemicals	185.50
Zimco Supply Co	Chemicals	7,502.95

Golf Course

Department Total = 9,773.25

Campgrounds

Box Elder Valley, Inc	Advertising	300.00
Central Iowa Distributing, Inc	Cleaning Supplies	42.50
Heartland Backflow Inc	Backflow Service Call	559.35
I&S Group, Inc.	Final Design & Proposal Services through 3/25/2017	498.50
Inquirehire	Background Checks	33.50
Inquirehire	Background Checks	35.10
Iowa Office Supply Inc	Supplies	177.33
Iowa Office Supply Inc	Supplies	13.78
MidAmerican Energy Company	Electric Service Feb/Mar 2017	171.81
Principal Life Ins Co	Insurance Premium May 2017	24.23
ProBuild	Supplies	18.56

Campgrounds

Department Total = 1,874.66

UNAVAILABLE

King's Pointe Resort	March 2017 Housekeeping Expense	660.00
King's Pointe Resort	March 2017 Maintenance Expense	365.50
King's Pointe Resort	March 2017 Boiler Inspection	160.00
King's Pointe Resort	March 2017 Extermination	80.68
King's Pointe Resort	March 2017 Water Park Add Ons	315.01
King's Pointe Resort	March 2017 Hotel Supplies	165.00
King's Pointe Resort	March 2017 Steps	430.00
MidAmerican Energy Company	Electric Service Feb/Mar 2017	973.56

UNAVAILABLE

Department Total = 3,149.75

UNAVAILABLE

I&S Group, Inc.	Base Mapping & Site Inventory Services through 3/25	4,116.64
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UNAVAILABLE

Department Total = 4,116.64

Shelter House

MidAmerican Energy Company	Electric Service Feb/Mar 2017	126.49
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City of Storm Lake
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Shelter House

Department Total = 126.49

Hotel Operations

Elements By K Sorbe	Wall Covering Final Payment	9,250.00
Pilot Tribune	Advertising	37.40
Piper Jaffray Inc	GO Bond Refinancing & Services	1,500.00

Hotel Operations

Department Total = 10,787.40

Enrich Iowa

Automatic Door Group	Bollard Post	814.58
Rebnord Technologies Inc	New Computer	1,290.00

Enrich Iowa

Department Total = 2,104.58

Library Memorial

Century Business Products,Inc	Copier Maintenance Agreement (Partial)	15.00
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Library Memorial

Department Total = 15.00

TIF

Emmons & Olivier Resources Inc	Services through 2/28/2017	1,746.95
MidAmerican Energy Company	Electric Service Feb/Mar 2017	18.23

TIF

Department Total = 1,765.18

Dredging

Principal Life Ins Co	Insurance Premium May 2017	20.73
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Dredging

Department Total = 20.73

Mayor, Council, Manager

Principal Life Ins Co	Insurance Premium May 2017	50.88
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Mayor, Council, Manager

Department Total = 50.88

Policy & Administration

Principal Life Ins Co	Insurance Premium May 2017	113.16
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Policy & Administration

Department Total = 113.16

Legal Services

Ahlers & Cooney, P.C.	Termination of Management Agreement Services thro	2,981.00
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Legal Services

Department Total = 2,981.00

City Hall Building

Genesis Development	Janitorial Services March 2017	200.00
MidAmerican Energy Company	Electric Service Feb/Mar 2017	403.58

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

Checks for Approval Report

From: 04/18/17 To 05/01/17
User: tyler.gibbins

Rohr Manufacturing Services, Ltd	Fire Extinguisher Inspection	97.40
Wede's Lock Service Joe	Keys	7.50

City Hall Building	Department Total =	708.48
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Other Policy & Administration

City Directory Inc	Directory Advertising	102.85
Genesis Development	Shredding Services	3.88
Genesys Conferencing	March 2017 Conference Calls	174.00
Iowa Office Supply Inc	Shredder	280.59
Iowa Office Supply Inc	Supplies	35.46
NW IA League of Cities	NWIA League Meeting	30.00
Patrick James H	Sioux City- Patrick	72.76
Patrick James H	Des Moines- IEDA Round Table- Patrick	174.41
Pilot Tribune	Ordinance Publication	223.52
Qualified Presort Service, LLC	Newsletter	204.53
Reserve Account	Postage April 26, 2017	181.17

Other Policy & Administration	Department Total =	1,483.17
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Water Administration

City Directory Inc	Directory Advertising	102.85
Genesis Development	Janitorial Services March 2017	200.00
Iowa Office Supply Inc	Supplies	35.46
Piper Jaffray Inc	Dissemination Agent Services for Bonds	1,000.00
Principal Life Ins Co	Insurance Premium May 2017	226.28
Qualified Presort Service, LLC	ACH Statements	91.69
Qualified Presort Service, LLC	Inserts	3.41
Qualified Presort Service, LLC	Monthly Statements	388.39
Qualified Presort Service, LLC	ACH Statements	90.83
Reserve Account	Postage April 26, 2017	27.43
Unity Point Clinic	Physical- Rodriguez	41.67

Water Administration	Department Total =	2,208.01
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Water Plant

American Water Works Assn	2017 Membership	360.00
Buena Vista Regional Medical Center	Drug & Alchol Test- Davis	71.00
DeZURIK, Inc	Water Valve	2,990.00
Fastenal Company	Supplies	94.36
Fastenal Company	Supplies	0.98
Hach Chemical Company	Supplies	188.36
Hach Chemical Company	Supplies	52.49
Hach Chemical Company	Supplies	212.89
Hach Chemical Company	WIMS Users	5,255.99
Hawkins, Inc	Fluoride	1,581.44
Iowa Division of Labor	Boiler Service	135.00
JNB Acquisition Corporation	Copier Maintenance Agreement	50.65
Mangold Environmental Testing	Testing	46.00
Micronics Inc	Press Filter Cloth	4,646.16
MidAmerican Energy Company	Electric Service Feb/Mar 2017	15,987.80
Mike's Electronics Inc	Service Call- Well 8	127.38
Mike's Electronics Inc	Lime Slaker 2 Service Call	70.00
Mike's Electronics Inc	Water Valve 2 Service Call	70.00
Mike's Electronics Inc	Backwash Recovery Service Call	1,219.03
Mississippi Lime Company	Lime	4,492.80

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

Checks for Approval Report

From: 04/18/17 To 05/01/17
User: tyler.gibbins

Mississippi Lime Company	Lime	4,510.08
Mississippi Lime Company	Lime	4,579.20
NCL of Wisconsin Inc	Lab Supplies	356.70
PraxAir inc	Carbon Dioxide	1,001.25
Principal Life Ins Co	Insurance Premium May 2017	359.32
Sargent Drilling	Well Service #8	24,891.80
Sargent Drilling	Well Service #11	16,420.35
Stanley Mark	Steel Supplies	26.35
Star Energy, LLC	Fuel March 2017	172.59
Veenstra & Kimm, Inc	Water Rate Study Services through 4/15/2017	116.00

Water Plant **Department Total =** 90,085.97

Water Distribution

Buena Vista Co Recorder	Recording Fees	111.00
Chicago Central & Pacific	Water Line Easement 2017	100.00
MidAmerican Energy Company	Electric Service Feb/Mar 2017	66.30
Principal Life Ins Co	Insurance Premium May 2017	145.17
Reding Gravel & Excavating Co., Inc	Rock	426.24
Reinert Michael P	Installed Hooks	150.00
Star Energy, LLC	Fuel March 2017	315.08
Underground Location Company	Locates	32.40

Water Distribution **Department Total =** 1,346.19

Water Meters

Principal Life Ins Co	Insurance Premium May 2017	54.01
Star Energy, LLC	Fuel March 2017	126.77

Water Meters **Department Total =** 180.78

Wastewater Administration

City Directory Inc	Directory Advertising	102.85
Genesis Development	Janitorial Services March 2017	200.00
Iowa Office Supply Inc	Supplies	35.46
Piper Jaffray Inc	Dissemination Agent Services for Bonds	1,000.00
Principal Life Ins Co	Insurance Premium May 2017	226.46
Qualified Presort Service, LLC	Inserts	3.41
Qualified Presort Service, LLC	Monthly Statements	388.39
Qualified Presort Service, LLC	ACH Statements	91.69
Qualified Presort Service, LLC	ACH Statements	90.83
Reserve Account	Postage April 26, 2017	27.43
Unity Point Clinic	Physical- Rodriguez	41.67

Wastewater Administration **Department Total =** 2,208.19

Wastewater Treatment Plant

Century Link	Phone Service	226.19
Electric Pump Inc	Sludge Press Pump #2	2,198.06
Foundation Analytical Laboratory Inc	Testing	344.00
Foundation Analytical Laboratory Inc	Testing	951.00
Graffix, Inc	Uniforms	192.50
Grainger Inc W.W.	Press Building Water Heater	354.00
H-O-H Water Technology, Inc	Polymer	3,506.87
Lees Industries Fournier Inc	Blades & Supplies	4,004.00

City of Storm Lake
620 Erie Street PO Box 1086
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Checks for Approval Report

From: 04/18/17 To 05/01/17
User: tyler.gibbins

Lees Industries Fournier Inc	Two Days of Maintenance & Training	3,185.00
MidAmerican Energy Company	Electric Service Feb/Mar 2017	9,847.35
NCL of Wisconsin Inc	Lab Supplies	254.63
Principal Life Ins Co	Insurance Premium May 2017	258.63
Recycle Center Harold Rowley	Recycling	59.80
Recycle Center Harold Rowley	Recycling	34.84
Recycle Center Harold Rowley	Recycling	33.28
Recycle Center Harold Rowley	Recycling	59.80
Rehab Systems Inc.	Vac Cleaning	1,750.00
Reinert Michael P	Radio Park LS Repairs	15.00
Rent-All	Bobcat for Headworks Building	168.00
Star Energy, LLC	Fuel March 2017	277.98

Wastewater Treatment Plant

Department Total = 27,720.93

Wastewater Collection

Fastenal Company	Supplies	97.22
Principal Life Ins Co	Insurance Premium May 2017	145.17
Smith Concrete Service Inc	Concrete for Man Hole Repairs	118.50
Stanley Mark	Pump Supplies	25.00
Star Energy, LLC	Fuel March 2017	162.32
Underground Location Company	Locates	32.40

Wastewater Collection

Department Total = 580.61

Landfill

City Directory Inc	Directory Advertising	102.85
Principal Life Ins Co	Insurance Premium May 2017	29.59
Qualified Presort Service, LLC	Inserts	3.42
Qualified Presort Service, LLC	ACH Statements	90.83
Qualified Presort Service, LLC	ACH Statements	91.69
Qualified Presort Service, LLC	ACH Final Bills	0.55
Qualified Presort Service, LLC	Monthly Statements	388.38
Reserve Account	Postage April 26, 2017	13.71

Landfill

Department Total = 721.02

Storm Water Administration

Genesis Development	Janitorial Services March 2017	200.00
Piper Jaffray Inc	Dissemination Agent Services for Bonds	1,000.00
Principal Life Ins Co	Insurance Premium May 2017	38.40
Qualified Presort Service, LLC	Monthly Statements	388.38
Qualified Presort Service, LLC	Final Bills	5.45
Qualified Presort Service, LLC	ACH Statements	90.83
Qualified Presort Service, LLC	ACH Statements	91.69
Qualified Presort Service, LLC	Inserts	3.42
Uline	Supplies	53.15
Unity Point Clinic	Physical- Rodriguez	41.66

Storm Water Administration

Department Total = 1,912.98

Storm Water Collection

Emmons & Olivier Resources Inc	Services through 2/28/2017	1,573.25
Emmons & Olivier Resources Inc	Services through 2/28/2017	30,736.90
Emmons & Olivier Resources Inc	Infrastructure Mapping through 2/28/2017	5,302.60

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

Checks for Approval Report

From: 04/18/17 To 05/01/17
User: tyler.gibbins

Emmons & Olivier Resources Inc	Services through 2/28/2017	8,196.70
Emmons & Olivier Resources Inc	Services through 2/28/2017	420.75
Etnyre Jason	Ames- ISWEP & LWCF- Etnyre	169.06
Gempler's	Buenifaction Day Supplies	138.44
Gempler's	Buenifaction Day Supplies	89.94
Gempler's	Buenifaction Day Supplies	63.50
Hulstein Excavating Inc	Pay Request #7 of Erie Street CDBG SW Improvemer	47,076.35
I&S Group, Inc.	Preliminary Design Services through 3/25/2017	73.50
Principal Life Ins Co	Insurance Premium May 2017	38.17
State Forestry Nursery	Buenification Day Supplies	285.00
Veenstra & Kimm, Inc	Professional Services through 4/15/2017	12,923.00

Storm Water Collection	Department Total =	107,087.16
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Insurance

Auxiant - Claims Account	4/24/2017 Claims	2,665.73
Auxiant - Claims Account	4/17/2017 Claims	3,969.75
Auxiant - Fixed Account	May 2017 Insurance Premium	16,340.95
Auxiant - Flex Account	4/12/2017 Flex Claims	362.08
Auxiant - Flex Account	4/19/2017 Flex Claims	1,554.67

Insurance	Department Total =	24,893.18
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UNAVAILABLE

Johnson Kelly	March 2017 Punches	144.00
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UNAVAILABLE	Department Total =	144.00
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Vehicle Maintenance

A & A Automotive	New Tires (2)	494.52
Fastenal Company	Supplies	68.50
Storm Lake Hydraulics Co Inc	Cables & Pipe Adapter	110.62
Storm Lake Hydraulics Co Inc	Adapter	7.07

Vehicle Maintenance	Department Total =	680.71
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Grand Total =	475,800.09
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Operating

King's Pointe Resort

From 4/1/2017 to 4/28/2017

Vendor	Description	Amount
Weigand Omega Management Payroll	Payroll	42,896.68
ACCO Unlimited Corporation	Supplies	722.76
Alliant Energy	Utilities	349.78
Amadeus Hospitality	Supplies	3,982.70
American Red Cross	Services	189.00
Ameripride Services, Inc.	Services	2,091.20
Bomgaars Supply Inc.	Supplies	0.89
Booking.com B.V.	Services	199.65
Central States Group	Services	410.58
City of Storm Lake	Utilities	4060.05
Color-ize	Supplies	2,800.00
Convergence, LLC	Services	75.00
JNB Acquisition Corporation	Services	396.14
Crescent Electric Supply Company	Supplies	36.86
Culligan Water Conditioning	Supplies	80.25
CW Suter Services	Services	750.00
Daniels Filter Service	Supplies	362.06
ECOLAB	Supplies	557.21
ECOLAB Food Safety Specialties	Supplies	42.47
Efficient Construction LLC	Services	350.00
Expedia, Inc.	Services	1,315.48
Fastenal Company	Supplies	52.21
FedEx	Shipping	126.00
Feld Fire	Supplies	90.00
Grainger	Supplies	499.30
Hospitality Management Systems	Services	373.75
HyVee	Food	1,292.19
Iowa Sportsman	Advertising	300.00
Julius Cleaners	Servcies	179.65
Community First Broadcasting	Advertising	360.00
Citadel Communications Company LTD	Services	1,450.00
Keith's Power Washing	Services	1,450.00
Michael Wayne Stark	Services	550.00
Mid American Energy	Utilities	8,955.65
M3 Accounting + Analytics	Supplies	88.45
Mangold Environmental Testing, Inc.	Services	52.00
Mediacom	Utilities	519.90
Office Elements	Supplies	346.92
Olsen Welding and Machine Shop	Services	265.00
Oracle America, Inc.	Services	14,158.59
Pasquales Food Service Inc.	Food	765.00
Paul A. Grieme	Services	852.00
Pepsi Beverages Company	Beverages	1,827.12
Personnel Concepts	Services	254.35
Rebnord Technologies, Inc.	Services	2,258.33
Rehab Systems, Inc.	Services	875.00

Revinatc, Inc.	Services	15.00
Sceptre Hospitality Resources, LLC	Services	2,619.00
Schumacher Elevator Company	Services	975.81
Star Leasing LLC	Services	230.13
State of Iowa	Sales Tax	25977.00
Storm Lake Ace Hardware	Supplies	272.67
The Icee Company	Beverages	217.20
The Storm Lake Times	Advertising	1,056.31
UPS	Shipping	138.94
US Foods, Inc.	Food	28,381.18
Vast Business	Utilities	2,957.26
Water Safety Products, Inc.	Supplies	795.09
		163,245.76

M E M O R A N D U M

TO: MAYRA MARTINEZ

FROM: MARK PROSSER

DATE: APRIL 28, 2017

REFERENCE: LIQUOR LICENSE RENEWAL
MALARKY'S
147 FLINDT DR

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

	02-19-2015 to 04-11-2016	04-12-2016 to 4/26/2017
INCIDENTS		
911 Hang Up Call	1	0
Accident	2	1
Animal Call	1	0
Arrest	3	5
Bar Check	190	152
Business Security	169	124
Citation Given	2	0
Citizen Assist	0	1
Citizens Complaint	1	0
City/Co Dept Assist	0	1
Disturbance/Loud Noise/Party	3	0
Drug Investigation	0	1
Fight	0	1
Found Property	0	2
Hit and Run	1	0
Intoxicated Driver	3	3
Intoxicated Pedestrian	13	11
Keys Locked In Car	3	1
Law Department Assist	1	0
Lost Property	1	0
Motorist Assist	0	1
Pedestrian Stop	2	1
PR/Talk/Presentation	6	9
Reckless Driver	3	2
Registration Check	1	1

Scam	1	0
Station Assignment	1	0
Street Beat	3	0
Suspicious Activity	1	0
Theft	1	0
Vehicle Stop	4	9
Wants/Warrant Check	9	4
Warrant Service	4	2

ARREST

Carrying Weapons	1	0
Contempt of Court	1	0
Disorderly Conduct	3	2
Failure to Appear	0	1
Interference With Official Acts	1	3
Mittimus	3	1
OWI	4	2
Possess Alcohol Under Legal Age	6	4
Possess Controlled Substance	1	0
Public Intoxication	13	13
Reckless Driving	1	0
Warrant Service for LDA	1	0

Recommendation: Approval of liquor license.

M E M O R A N D U M

TO: MAYRA MARTINEZ

FROM: MARK PROSSER

DATE: APRIL 28, 2017

REFERENCE: LIQUOR LICENSE RENEWAL
WALGREENS
800 LAKE AVE

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

	5-28-2015 to 5-30-2016	5-31-2016 to 4-26-2017
INCIDENTS		
911 Hang Up Call	3	0
Accident	1	3
Animal Complaint	1	4
Burglar Alarm	2	4
Business Assist	1	2
Business Security	55	50
Criminal Mischief	0	1
Extra Security	0	1
Forgery	1	0
Found Property	0	2
General Information	0	3
Harassment	0	2
Intoxicated Pedestrian	0	1
Keys Locked In Car	2	2
Law Department Assist	1	0
Motorist Assist	0	1
Pedestrian Stop	1	1
PR/Talk/Presentation	3	11
Reckless Driver	0	1
Scam	0	1
Station Assignment	0	1
Street Beat	52	36
Subpoena Service	0	1
Suspicious Activity	0	1
Theft	0	5

Threat	1	0
Vehicle Stop	10	16
Violation of No Contact Order	0	1

ARRESTS

OWI	0	1
Poss of Drug Parapharnelia	0	1
Public Intox	0	1
Theft	0	1
Violation of No Contact Order	0	1

Recommendation: Approval of liquor license



TO STORM LAKE BOARDS & COMMISSIONS

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

PERSONAL DATA

Weils Barbara A
Last Name First Name Middle Initial
2805 Parlina Lane Storm Lake IA 50588
Address City State Zip Code
712-299-5865 wanderlust@iw.net
Home Phone # Business Phone # Cell Phone # E-mail Address:
retired (as of May 31, 2017) musician
Employer Occupation

How long have you lived in Storm Lake? 17 years

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

Library Board

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

- | | | |
|---|---|---|
| <input type="checkbox"/> Airport Commission | <input type="checkbox"/> 911 Board | <input type="checkbox"/> ADA Committee |
| <input type="checkbox"/> Airport Board of Adjustment | <input type="checkbox"/> Board of Appeals | |
| <input checked="" type="checkbox"/> Band Trustees | <input type="checkbox"/> Library Board (6 yrs) | <input type="checkbox"/> Mayor's Committee on
Trees, Trails, Parks |
| <input type="checkbox"/> Board of Adjustment (5 yrs) | <input type="checkbox"/> Landfill Commission | |
| <input type="checkbox"/> Cemetery Board | <input type="checkbox"/> Planning & Zoning Commission | |
| <input type="checkbox"/> Civil Service Commission (4 yrs) | <input type="checkbox"/> Storm Water Advisory | |

All of the above boards & commissions have a 3-year term unless otherwise stated.

Why do you want to serve on this board or commission?

I have been a member and a director of this band. I
have a vested interest in providing quality music to our
community, and to promote music making for adult musicians,
student musicians, & professionals.

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

Do you or any immediate family member own or are part owners of a business doing business with the City of Storm Lake?

☐ Yes ☒ No

If so, name of the business and the percentage you or immediate family member own?

Are you employed by any business doing business with the City of Storm Lake? ☐ Yes ☒ No

If Yes:

What is the name of the Business:

Is your salary/bonus determined by financial performance of the company or do you receive a commission?

☐ Yes ☒ No

I certify that the above answers are correct and true.

Barbara A. Wells

Signature

4-26-17

Date

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

Please return the completed form to:

City Clerk
City of Storm Lake
P.O. Box 1086
Storm Lake, IA 50588

If you should have any questions, feel free to contact City Administration at 732-8000.

Staff Summary

5/1/2017
Agenda Item # B.



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

REPORT TO: Honorable Mayor and City Council

FROM: Mayra Martinez, City Clerk

SUBJECT: Buy Local Information

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

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

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

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

FISCAL IMPACT:

	Total Expenses	Calculated Expenses	Local	%	BV Co	%	Non Local	%
City	\$475,800.09	\$314,712.22	\$62,793.92	19.95	\$2,966.02	.94	\$248,960.28	79.11
King's Pointe and Golf Course	\$163,245.76	\$94,372.08	\$26,385.77	27.96			\$67,986.31	72.04

RECOMMENDATION: Review Buy Local Information

Staff Summary

5/1/2017

Agenda Item # 3.



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

REPORT TO: Honorable Mayor and City Council

FROM: James H. Patrick, City Manager

SUBJECT: **Annual Alliant Energy Update**

BACKGROUND: Rebecca Gisel from Alliant Gas will present the Alliant's annual community report to Council.

FISCAL IMPACT: There are no fiscal impacts.

RECOMMENDATION: Hear the presentation.

ATTACHMENTS:

Description	Type
☐ CAPA Report	Backup Material



COMMUNITY ANNUAL PARTNERSHIP ASSESSMENT

Storm Lake, Iowa 2016

Economic Development Support (\$5,515)

- Provided Storm Lake United \$1,275 through annual support. Partnership Program funding available. Annually support Professional Developers of Iowa (\$4,240) and sponsor SMART conference in Des Moines.

Community Support 2016 (\$2,725)

- Assisted Storm Lake and the surrounding area through support from our local contributions for various events and the Alliant Energy Foundation.

Environmental Partnership Program Support 2016

- Partnership in Branching Out Program and Tree Forever – 166 Trees = \$20,894

Energy Efficiency Community Participation and Impacts 2016

- Number of Rebates: 73 (2011-2016 = 764)
- Total Community Rebate Incentives: \$64,048.14 (2011-2016 = \$534,860)
- Local Dealer Incentives: \$4,632 (2011-2016 \$22,002)

Community Infrastructure Investment 2016

- Natural Gas Infrastructure Investment - \$171,623 (2011-2016 = \$1,175,292)

Property Taxes

- City of Storm Lake - \$57,065
- Buena Vista County - \$153,580

Employment

- Storm Lake Operations employs 7 people from Storm Lake and the surrounding area

Please visit www.alliantenergy.com/iowacommunities to learn more about Alliant Energy's community programs and services.



Staff Summary

5/1/2017

Agenda Item # 4.



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

REPORT TO: Honorable Mayor and City Council

FROM: James H. Patrick, City Manager

SUBJECT: **Iowa Lakes Corridor Quarterly Update**

BACKGROUND: Mr. Kiley Miller will present the Mayor and City Council with the Iowa Lakes Corridor Quarterly Update.

FISCAL IMPACT: No fiscal impact

RECOMMENDATION: Council hear Mr. Miller's presentation.

Staff Summary

5/1/2017

Agenda Item # 5.



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

REPORT TO: Honorable Mayor and City Council

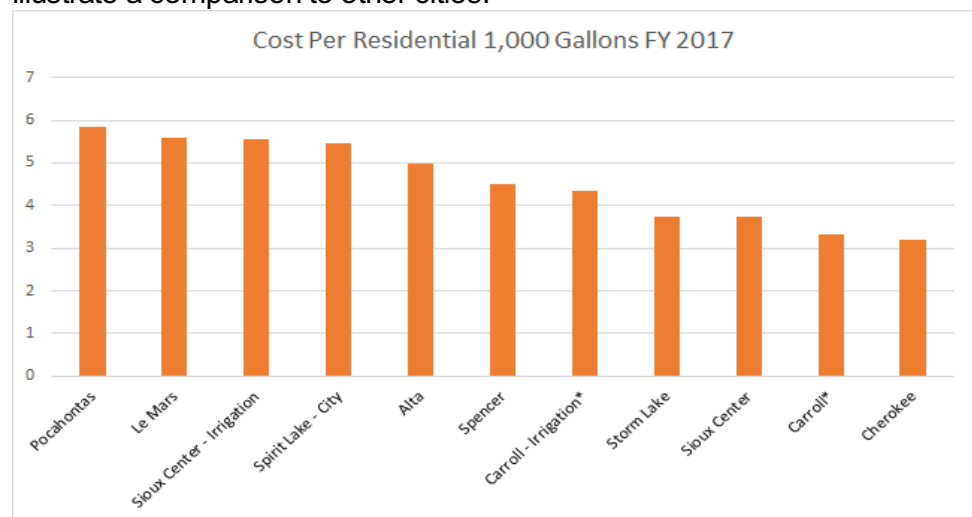
FROM: Brian Oakleaf, Finance Director

SUBJECT: **Ordinance No. 08-O-2016-2017 Setting Water Rates For The City Of Storm Lake**

BACKGROUND: City staff was presented with 6 different scenarios by Veenstra & Kimm, with a final recommendation of a 3% annual increase in water rates. The following shows historic and proposed rates per 1,000 gallons of residential water:

FY 2015	\$3.40	5%
FY 2016	\$3.57	5%
FY 2017	\$3.75	5%
FY 2018	\$3.86	3%
FY 2019	\$3.98	3%
FY 2020	\$4.10	3%
FY 2021	\$4.22	3%
FY 2022	\$4.35	3%

Many factors, including raw source, infrastructure, age, storage, etc. determine rates from city to city, and comparisons become difficult with varying and complex rate structures. However, the following chart may illustrate a comparison to other cities:



The recommendation complies with Iowa Code 384.84 requirements in

regards to revenue bond or pledge order issued utility systems, specifically the requirement of adjustment of revenue to cover all operations and maintenance, all debt service and a provide for a reasonable and sufficient reserve.

FISCAL IMPACT:

Total revenue estimated to increase by \$622,815 by FY 2022
Total expenses estimated to increase by \$803,913 by FY 2022
Fund Balance Projection:

	Fund Balance	Gain/Loss
2017	\$ 1,335,161.00	<i>Estimated</i>
2018	\$ 1,312,883.00	\$ (22,278.00)
2019	\$ 1,303,976.00	\$ (8,907.00)
2020	\$ 1,438,470.00	\$ 134,494.00
2021	\$ 1,380,276.00	\$ (58,194.00)
2022	\$ 1,577,566.00	\$ 197,290.00

RECOMMENDATION: Council pass on Second Reading: Ordinance No. 08-O-2016-2017
Setting Water Rates For The City Of Storm Lake.

Third Reading: May 15th, 2017

ATTACHMENTS:

Description	Type
<input type="checkbox"/> V&K Findings - No Increase	Backup Material
<input type="checkbox"/> V&K Findings - 3% Increase	Backup Material
<input type="checkbox"/> Fund Balance Projections	Backup Material
<input type="checkbox"/> Water Rate Comparisons	Contract
<input type="checkbox"/> Ordinance No. 08-2016-2017	Ordinance

STORM LAKE WATER RATE STUDY
REVENUES AND EXPENSES

No Increase

26-Mar-17

REVENUE		Budget					
Description	Account	FY Ending 6/30/2017	FY Ending 6/30/2018	FY Ending 6/30/2019	FY Ending 6/30/2020	FY Ending 6/30/2021	FY Ending 6/30/2022
Water Sales	600-8010-01-4500-0000	\$3,600,000.00	\$3,609,000.00	\$3,618,022.50	\$3,627,067.56	\$3,636,135.23	\$3,645,225.56
Miscellaneous Revenues	600-8010-01-4550-0000	\$53,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
Interest	600-8010-04-4300-0000	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
Sales Tax	600-8010-04-4560-0000	\$110,000.00	\$110,000.00	\$110,000.00	\$110,000.00	\$110,000.00	\$110,000.00
Water Plant Misc Revenue	600-8011-01-4550-0000	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
Total Revenue		\$3,765,000.00	\$3,771,000.00	\$3,780,022.50	\$3,789,067.56	\$3,798,135.23	\$3,807,225.56
EXPENSES							
Water Administration							
Personnel		\$288,988.00	\$294,767.76	\$300,663.12	\$306,676.38	\$312,809.91	\$319,066.10
Expenses		\$95,764.00	\$98,636.92	\$101,596.03	\$104,643.91	\$107,783.23	\$111,016.72
Contractual Services		\$52,000.00	\$53,560.00	\$55,166.80	\$56,821.80	\$58,526.46	\$60,282.25
Capital Equipment		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sales Tax		\$105,000.00	\$110,000.00	\$110,000.00	\$110,000.00	\$110,000.00	\$110,000.00
Subtotal - Administration		\$541,752.00	\$556,964.68	\$567,425.94	\$578,142.09	\$589,119.59	\$600,365.08
Water Plant							
Operations		\$1,213,907.00	\$1,256,393.75	\$1,300,367.53	\$1,345,880.39	\$1,392,986.20	\$1,441,740.72
Operating Contract							
Contractual Services		\$37,380.00	\$38,501.40	\$39,656.44	\$40,846.14	\$42,071.52	\$43,333.66
Capital Equipment		\$18,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal - Water Plant		\$1,269,287.00	\$1,294,895.15	\$1,340,023.97	\$1,386,726.52	\$1,435,057.72	\$1,485,074.39
Water Distribution							
Personnel		\$107,497.00	\$109,646.94	\$111,839.88	\$114,076.68	\$116,358.21	\$118,685.37
Expenses		\$46,717.00	\$48,118.51	\$49,562.07	\$51,048.93	\$52,580.40	\$54,157.81
Contractual		\$172,000.00	\$75,000.00	\$77,250.00	\$79,567.50	\$81,954.53	\$84,413.16
Capital Improvements		\$235,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal-Distribution		\$561,214.00	\$232,765.45	\$238,651.94	\$244,693.10	\$250,893.13	\$257,256.34
Water Meters							
Personnel		\$72,100.00	\$73,542.00	\$75,012.84	\$76,513.10	\$78,043.36	\$79,604.23
Expenses		\$12,500.00	\$12,875.00	\$13,261.25	\$13,659.09	\$14,068.86	\$14,490.93
Capital Improvements		\$91,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal - Water Meters		\$175,600.00	\$86,417.00	\$88,274.09	\$90,172.18	\$92,112.22	\$94,095.15
Capital Improvements			\$896,000.00	\$936,000.00	\$847,100.00	\$1,096,500.00	\$900,000.00
Total - System Operations		\$2,547,853.00	\$3,067,042.28	\$3,170,375.94	\$3,146,833.90	\$3,463,682.66	\$3,336,790.96
Transfer Out							
Debt Service		\$561,258.76	\$557,006.26	\$561,391.26	\$566,566.26	\$571,513.76	\$576,233.76
Total Transfers Out		\$838,758.76	\$834,506.26	\$838,891.26	\$844,066.26	\$849,013.76	\$853,733.76
Total Expenses		\$3,386,611.76	\$3,901,548.54	\$4,009,267.20	\$3,990,900.16	\$4,312,696.42	\$4,190,524.72
SUMMARY OF YEAR							
Total Revenue		\$3,765,000.00	\$3,771,000.00	\$3,780,022.50	\$3,789,067.56	\$3,798,135.23	\$3,807,225.56
Total Expenses		\$3,386,611.76	\$3,901,548.54	\$4,009,267.20	\$3,990,900.16	\$4,312,696.42	\$4,190,524.72
Annual Gain/Loss		\$378,388.24	-\$130,548.53	-\$229,244.70	-\$201,832.61	-\$514,561.19	-\$383,299.15
Year Begin Balance		\$956,772.95	\$1,335,161.19	\$1,204,612.66	\$975,367.95	\$773,535.34	\$258,974.15
Year End Balance		\$1,335,161.19	\$1,204,612.66	\$975,367.95	\$773,535.34	\$258,974.15	-\$124,325.00
Actual Year End Balance							
Gain/Loss - % of Revenue		10.05%	-3.46%	-6.06%	-5.33%	-13.55%	-10.07%

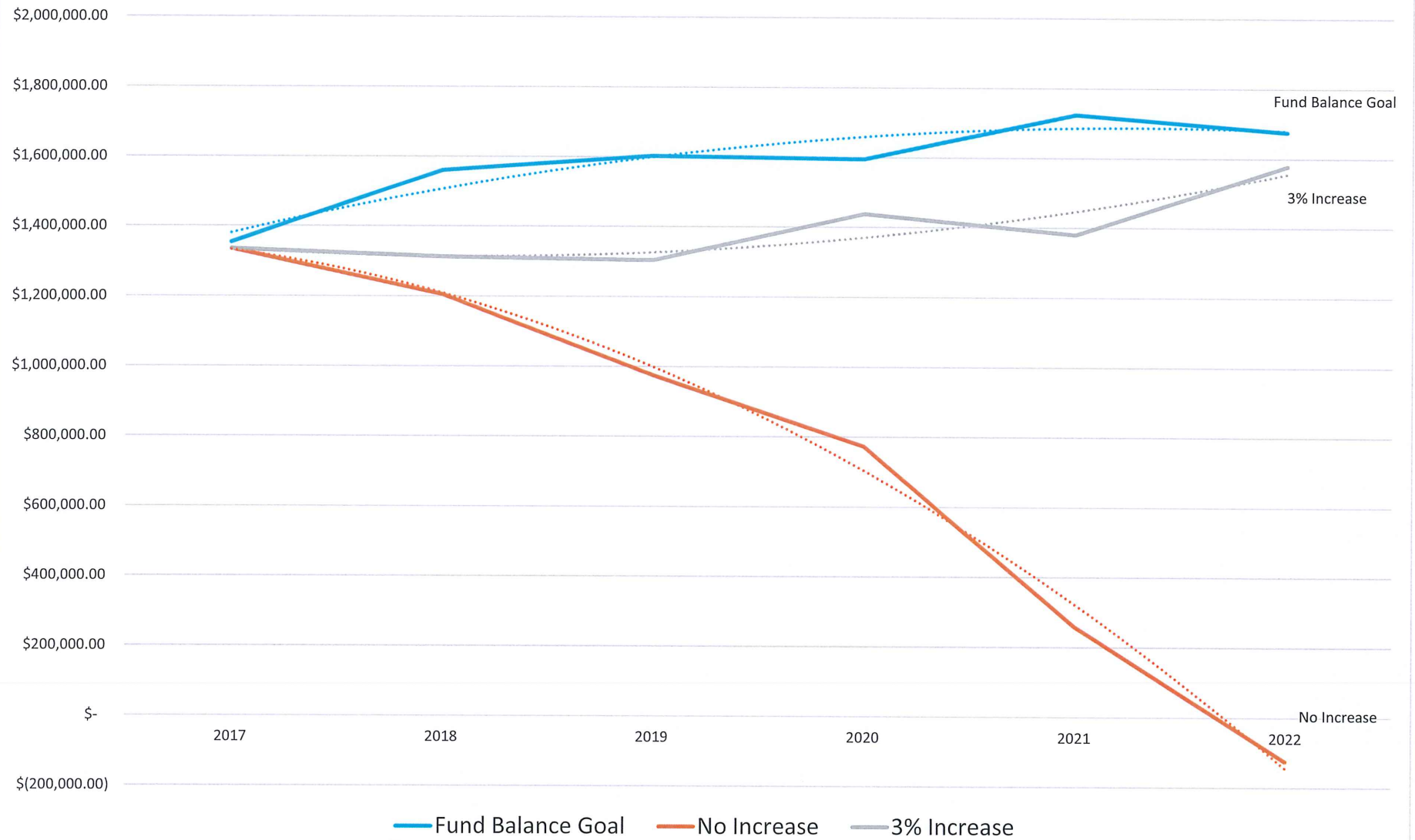
STORM LAKE WATER RATE STUDY
REVENUES AND EXPENSES

Proposed 3% Increase

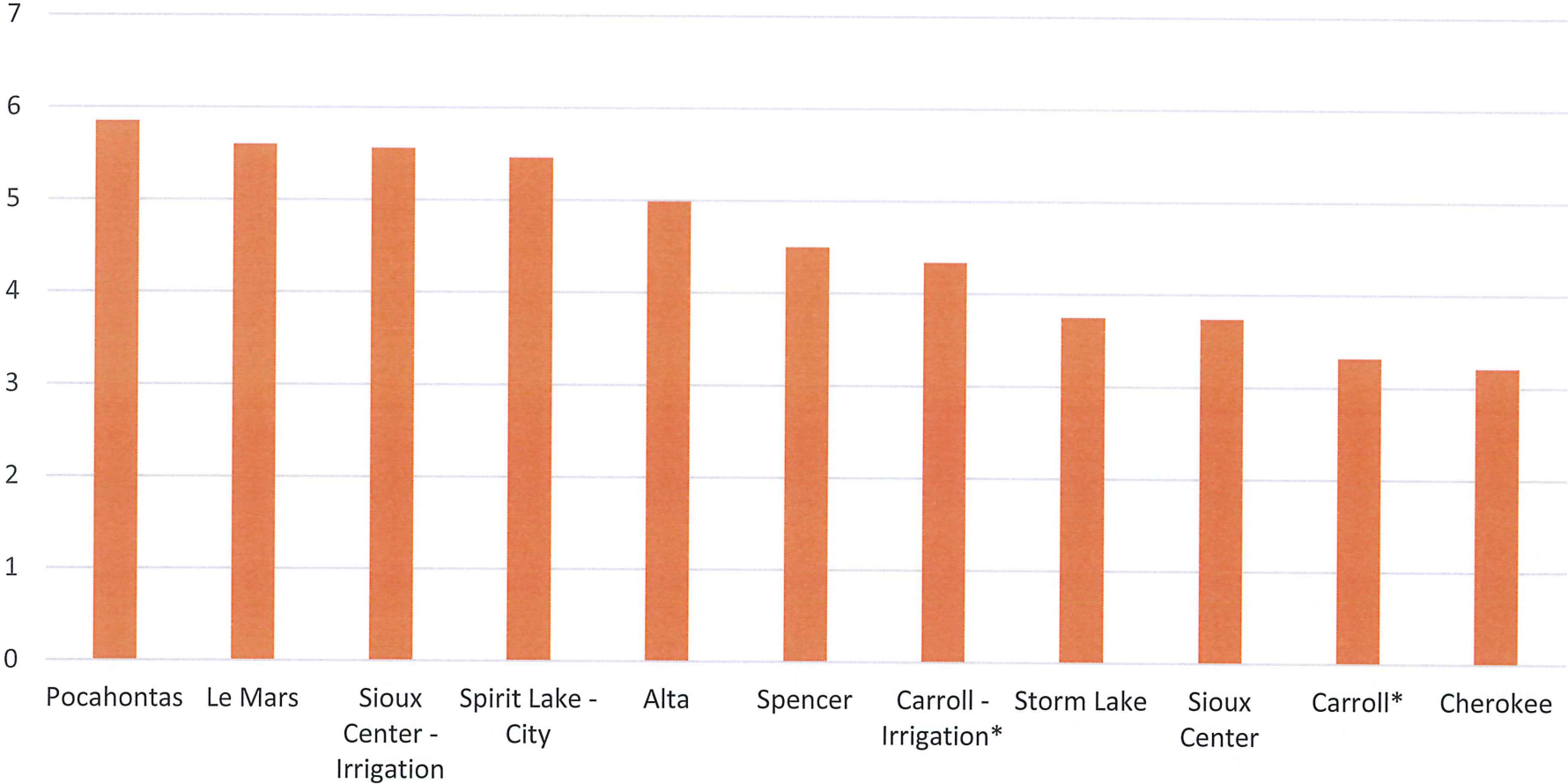
26-Mar-17

REVENUE		Budget					
Description	Account	FY Ending 6/30/2017	FY Ending 6/30/2018	FY Ending 6/30/2019	FY Ending 6/30/2020	FY Ending 6/30/2021	FY Ending 6/30/2022
Water Sales	600-8010-01-4500-0000	\$3,600,000.00	\$3,717,270.00	\$3,838,360.07	\$3,963,394.65	\$4,092,502.23	\$4,225,815.49
Miscellaneous Revenues	600-8010-01-4550-0000	\$53,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
Interest	600-8010-04-4300-0000	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
Sales Tax	600-8010-04-4560-0000	\$110,000.00	\$110,000.00	\$110,000.00	\$110,000.00	\$110,000.00	\$110,000.00
Water Plant Misc Revenue	600-8011-01-4550-0000	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
Total Revenue		\$3,765,000.00	\$3,879,270.00	\$4,000,360.07	\$4,125,394.65	\$4,254,502.23	\$4,387,815.49
EXPENSES							
Water Administration							
Personnel		\$288,988.00	\$294,767.76	\$300,663.12	\$306,676.38	\$312,809.91	\$319,066.10
Expenses		\$95,764.00	\$98,636.92	\$101,596.03	\$104,643.91	\$107,783.23	\$111,016.72
Contractual Services		\$52,000.00	\$53,560.00	\$55,166.80	\$56,821.80	\$58,526.46	\$60,282.25
Capital Equipment		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sales Tax		\$105,000.00	\$110,000.00	\$110,000.00	\$110,000.00	\$110,000.00	\$110,000.00
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Capital Equipment		\$18,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal - Water Plant		\$1,269,287.00	\$1,294,895.15	\$1,340,023.97	\$1,386,726.52	\$1,435,057.72	\$1,485,074.39
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Capital Improvements		\$235,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal-Distribution		\$561,214.00	\$232,765.45	\$238,651.94	\$244,693.10	\$250,893.13	\$257,256.34
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Expenses		\$12,500.00	\$12,875.00	\$13,261.25	\$13,659.09	\$14,068.86	\$14,490.93
Capital Improvements		\$91,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal - Water Meters		\$175,600.00	\$86,417.00	\$88,274.09	\$90,172.18	\$92,112.22	\$94,095.15
Capital Improvements			\$896,000.00	\$936,000.00	\$847,100.00	\$1,096,500.00	\$900,000.00
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Transfer Out							
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Total Transfers Out		\$838,758.76	\$834,506.26	\$838,891.26	\$844,066.26	\$849,013.76	\$853,733.76
Total Expenses		\$3,386,611.76	\$3,901,548.54	\$4,009,267.20	\$3,990,900.16	\$4,312,696.42	\$4,190,524.72
SUMMARY OF YEAR							
Total Revenue		\$3,765,000.00	\$3,879,270.00	\$4,000,360.07	\$4,125,394.65	\$4,254,502.23	\$4,387,815.49
Total Expenses		\$3,386,611.76	\$3,901,548.54	\$4,009,267.20	\$3,990,900.16	\$4,312,696.42	\$4,190,524.72
Annual Gain/Loss		\$378,388.24	-\$22,278.53	-\$8,907.13	\$134,494.49	-\$58,194.19	\$197,290.77
Year Begin Balance		\$956,772.95	\$1,335,161.19	\$1,312,882.66	\$1,303,975.52	\$1,438,470.01	\$1,380,275.82
Year End Balance		\$1,335,161.19	\$1,312,882.66	\$1,303,975.52	\$1,438,470.01	\$1,380,275.82	\$1,577,566.59
Actual Year End Balance							
Gain/Loss - % of Revenue		10.05%	-0.57%	-0.22%	3.26%	-1.37%	4.50%

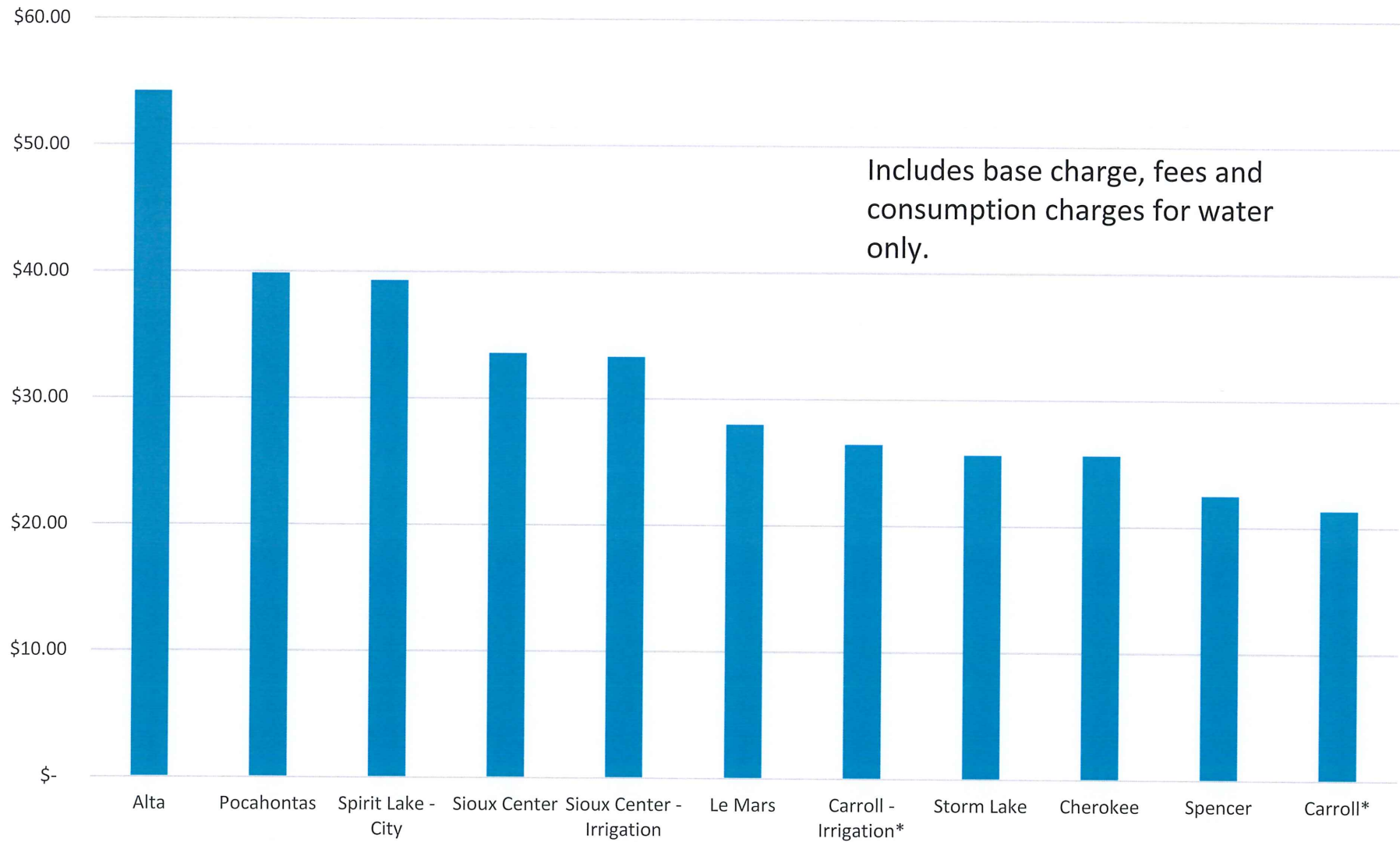
Water Fund Balance Projection



Cost Per Residential 1,000 Gallons FY 2017



Residential 5,000 Gallon Example FY 2017



ORDINANCE NO. 08-R-2016-2017

ORDINANCE AMENDING CHAPTER 3-5 OF TITLE III OF THE CITY CODE OF THE CITY OF STORM LAKE, IOWA, TITLED “WATER RATES,” TO PROVIDE FOR NEW RESIDENTIAL, COMMERCIAL, AND INDUSTRIAL WATER RATES AND NEW MINIMUM RATES; AND TO SUBSTITUTE THE PHRASE, “CITY MANAGER” FOR “CITY ADMINISTRATOR”

WHEREAS, the City’s water rates, set out in Section 3-5-1 in Chapter 3-5 of the City Code, for annual periods from 2011 through the present, were set in 2011 and need to be adjusted to reflect current costs and expenses; and

WHEREAS, the name of the City Administrator’s position has been changed to City Manager.

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

SECTION 1: AMENDMENTS TO SECTION 3-5-1: Chapter 3-5 of Title III of the City Code of the City of Storm Lake, Iowa, is hereby amended by striking Sections 3-5-1 of such Chapter and substituting in lieu thereof the following new Sections 3-5-1:

Section 3-5-1 Water Rates

a. Effective for billings made on or after July 1, 2016 water shall be furnished to consumers at the following monthly rates, per meter:

(A) Residential Rate:

A base rate of \$12.53 for the first 1,500 gallons

\$3.75 per 1,000 gallons for all water used in excess of 1,500 gallons

(B) Commercial and Industrial rates:

A base rate of \$12.53 for the first 1,500 gallons

\$3.75 per 1,000 gallons for the next 8,500 gallons.

\$2.71 per 1,000 gallons for the next 150,000 gallons.

\$2.59 per 1,000 gallons for the next 840,000 gallons.

\$3.07 per 1,000 gallons for all water used in excess of 1,000,000 gallons.

Effective for billings made on or after July 1, 2017 water shall be furnished to consumers at the following monthly rates, per meter:

(A) Residential Rate:

A base rate of \$12.91 for the first 1,500 gallons

\$3.86 per 1,000 gallons for all water used in excess of 1,500 gallons

(B) Commercial and Industrial rates:

- A base rate of \$12.91 for the first 1,500 gallons
- \$3.86 per 1,000 gallons for the next 8,500 gallons.
- \$2.79 per 1,000 gallons for the next 150,000 gallons.
- \$2.67 per 1,000 gallons for the next 840,000 gallons.
- \$3.16 per 1,000 gallons for all water used in excess of 1,000,000 gallons.

Effective for billings made on or after July 1, 2018 water shall be furnished to consumers at the following monthly rates, per meter:

(A) Residential Rate:

- A base rate of \$13.30 for the first 1,500 gallons
- \$3.98 per 1000 gallons for all water used in excess of 1,500 gallons

(B) Commercial and Industrial rates:

- A base rate of \$13.30 for the first 1,500 gallons
- \$3.98 per 1,000 gallons for the next 8,500 gallons.
- \$2.87 per 1,000 gallons for the next 150,000 gallons.
- \$2.75 in per 1,000 gallons for the next 840,000 gallons.
- \$3.25 per 1,000 gallons for all water used in excess of 1,000,000 gallons.

Effective for billings made on or after July 1, 2019 water shall be furnished to consumers at the following monthly rates, per meter:

(A) Residential Rate:

- A base rate of \$13.70 for the first 1,500 gallons
- \$4.10 per 1,000 gallons for all water used in excess of 1,500 gallons

(B) Commercial and Industrial rates:

- A base rate of \$13.70 for the first 1,500 gallons
- \$4.10 per 1,000 gallons for the next 8,500 gallons.
- \$2.96 per 1,000 gallons for the next 150,000 gallons.
- \$2.83 per 1,000 gallons for the next 840,000 gallons.
- \$3.35 per 1,000 gallons for all water used in excess of 1,000,000 gallons.

Effective for billings made on or after July 1, 2020 water shall be furnished to consumers at the following monthly rates, per meter:

(A) Residential Rate:

- A base rate of \$14.11 for the first 1,500 gallons
- \$4.22 per 1,000 gallons for all water used in excess of 1,500 gallons

(B) Commercial and Industrial rates:

- A base rate of \$14.11 for the first 1,500 gallons
- \$4.22 per 1,000 gallons for the next 8,500 gallons.

\$3.05 per 1,000 gallons for the next 150,000 gallons.
\$2.91 per 1,000 gallons for the next 840,000 gallons.
\$3.45 per 1,000 gallons for all water used in excess of 1,000,000 gallons.

Effective for billings made on or after July 1, 2021 water shall be furnished to consumers at the following monthly rates, per meter:

(A) Residential Rate:

A base rate of \$14.53 for the first 1,500 gallons
\$4.35 per 1,000 gallons for all water used in excess of 1,500 gallons

(B) Commercial and Industrial rates:

A base rate of \$14.53 for the first 1,500 gallons
\$4.35 per 1,000 gallons for the next 8,500 gallons.
\$3.14 per 1,000 gallons for the next 150,000 gallons.
\$3.00 per 1,000 gallons for the next 840,000 gallons.
\$3.55 per 1,000 gallons for all water used in excess of 1,000,000 gallons.

b. The City Council may, by written contract, provide for commercial and industrial rates that are at variance with those set forth above if those same contracts provide long term guarantees that minimum payments will be made to the city to cover future bonded indebtedness during the term of the contract.

c. If a single meter serves a property or area containing one or more multiple dwellings, or an area or property with several residential dwellings, the residential rate shall apply.

d. If a single meter serves an area or property that is used for both residential purposes and for commercial and industrial purposes, the rate for the use that constitutes the majority of the consumption of water shall be used; or, the City Council may order that separate meters be installed to measure the water consumed by each such use.

e. Effective July 1, 2016 the minimum rate for each user of 1,500 gallons or less shall be twelve dollars and fifty-three cents (\$12.53) per month, per meter; effective July 1, 2017 the minimum rate for each user of 1,500 gallons or less shall be \$12.91 per month, per meter; effective July 1, 2018, the minimum rate for each user of 1,500 gallons or less shall be \$13.29 per month, per meter; effective July 1, 2019, the minimum rate for each user of 1,500 gallons or less shall be \$13.69 per month, per meter; effective July 1, 2020, the minimum rate for each user of 1,500 gallons or less shall be \$14.10 per month, per user; and effective July 1, 2021, the minimum rate for each user of 1,500 gallons or less shall be \$14.53 per month, per user. If a single meter shall serve more than one dwelling unit, commercial user, or industrial user, the minimum rate shall be increased by a factor equal to the total number of such units or users being served. As used herein, a dwelling includes separate apartments, condominiums, mobile homes or distinct portions of a duplex or multi-family dwelling, but it does not include dormitory rooms, hotel rooms, motel rooms or boarding rooms without separate kitchen and bath facilities.

f. A Residential Consumer shall be charged the Residential Rates specified above. A Commercial Consumer and an Industrial Consumer shall each be charged the Commercial and Industrial Rates specified above. For purposed of this Section 3-5-1, the following definitions apply:

1. "RESIDENTIAL CONSUMER": A consumer purchasing water for single or multi-family dwelling units whether or not such units are used exclusively for family living purposes.

2. "COMMERCIAL CONSUMER": A consumer purchasing water who does not qualify as a residential consumer and whose average monthly consumption, computed on an annual basis, is less than one hundred sixty thousand (160,000) gallons per month.

3. "INDUSTRIAL CONSUMERS": A consumer purchasing water who does not qualify as a residential consumer and whose average monthly consumption, computed on an annual basis, is more than one hundred sixty thousand (160,000) gallons per month.

SECTION 2. AMENDMENTS TO SECTIONS 3-5-2, 3-5-4, 3-5-5, 3-5-6, AND 3-5-8: Chapter 3-5 of Title III of the City Code of the City of Storm Lake, Iowa, is hereby amended by striking the phrase, "City Administrator," wherever it appears in Sections 3-5-2, 3-5-4, 3-5-5, 3-5-6, and 3-5-8, and substituting for each the phrase, "City Manager."

SECTION 3. REPEALER: All ordinances or parts of ordinances of the City of Storm Lake, Iowa in conflict with the provisions of this Ordinance are hereby repealed.

SECTION 4. SAVINGS CLAUSE: If any section, provision, sentence, clause, phrase, or part of this Ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole or any provision, section, subsection, sentence, clause, phrase, or part thereof not adjudged invalid or unconstitutional.

SECTION 5. EFFECTIVE DATE: This Ordinance shall be in full force and effect from and after its passage and publication as provided by law.

PASSED AND APPROVED this _____ day of _____, 2017.

Jon F. Kruse, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

Staff Summary

5/1/2017

Agenda Item # 6.



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

REPORT TO: Honorable Mayor and City Council

FROM: Brian Oakleaf, Finance Director

SUBJECT: **Motion Setting Public Hearing On Fiscal Year 2016-2017 Budget Amendment**

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

City Staff has re-estimated all potential expenses and revenues that are anticipated for the remainder of the current fiscal year which ends on June 30, 2017.

Prior to adoption of the budget amendment the City must hold a public hearing and publish notice. Passage of this motion will set the official public hearing date for Monday, May 15, 2017 at 5:00 p.m. and directs the City Clerk to publish notice of the hearing as required by State of Iowa law.

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

RECOMMENDATION: Set the public hearing for Monday, May 15, 2017 at 5:00 P.M.

Staff Summary

5/1/2017

Agenda Item # 7.



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

REPORT TO: Honorable Mayor and City Council

FROM: Jason Etnyre, Public Works Director

SUBJECT: **Resolution No. 98-R-2016-2017 Approving Change Order #4 To The 2016 Erie Street CDBG Stormwater Project**

BACKGROUND: Upon completion of Change Order #3 in November of 2016 it was determined by City staff and Engineering staff that the large rain garden in the northeast corner of 7th and Erie Streets should also be designed and built like the 2 rain gardens that were part of Change Order #3. The main two reasons are for increased pedestrian safety and to ensure the bank does not slough off into the rain garden. This rain garden that makes up Change Order #4 is much larger than the others that were constructed with limestone retaining walls. Cost of this change order is \$15,550 and will increase safety within this area and also make for easier future maintenance.

FISCAL IMPACT: Original contract price: \$1,044,186.04
Change Orders #1 & 2: \$17,402.70
Change Order #3: \$9,250.00
Change Order #4: \$15,550

Contract Price with all approved Change Orders: \$1,086,338.74
This brings the project total to 4.04% above the original contract amount.

RECOMMENDATION: Adopt Resolution 98-R-2016-2017 Approving Change Order #4 to the 2016 Erie Street CDBG Stormwater Project in the amount of \$15,550.

ATTACHMENTS:

Description	Type
☐ Change Order #4	Change Order
☐ Resolution No. 98-R-2016-2017	Resolution

CHANGE ORDER

No. 004

PROJECT: Erie Street CDBG Stormwater Improvements

DATE OF ISSUANCE: May 1, 2017

EFFECTIVE DATE:

May 1, 2017

OWNER: City of Storm Lake

ENGINEER'S Project No.: P11.109398

CONTRACTOR: Hulstein Excavating Inc.

ENGINEER: Bolton & Menk, Inc.

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

Description:

Cost Difference

Item 72 Rain Garden Retaining Wall -- Unit Price: \$15,550 Lump Sum

\$15,550.00

Reason for Change Order:

Sidewalk to Rain Garden slopes too large, retaining wall will reduce hazard on Rain Garden No. 7

Attachments: Hulstein Excavating Change Order Price

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price	Original Contract Times
\$1,044,186.04	Substantial Completion: November 11, 2016 days or dates
	Ready for Final Payment: days or dates
Net Increase from Previous Change Orders	Net Changes from Previous Change Orders
\$26,652.70	7 days
Contract Price Prior to this Change Order	Contract Times Prior to this Change Order
\$1,070,838.74	Substantial Completion: 0 days or dates
	Ready for final payment: 0 days or dates
Net Increase of this Change Order	Net NO Change of this Change Order
\$15,550.00	0 days
Contract Price with all approved Change Orders	Contract Times with all approved Change Orders
\$1,086,388.74	Substantial Completion: November 18, 2016 days or dates
	Ready for final payment: days or dates

RECOMMENDED: Bolton & Menk, Inc.

Approved: City of Storm Lake

Accepted: Hulstein Excavating, Inc.

By: _____
Engineer (Authorized Signature)

By: _____
Owner (Authorized Signature)

By: _____
Contractor (Authorized Signature)

Date: _____

Date: _____

Date: _____

RESOLUTION NO. 98-R-2016-2017

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

To approve Change Order No. 4 to the contract with Hulstein Excavating Inc. for the Erie Street CDBG Stormwater Improvements Project, an increase of \$15,550.00 to the contract for a rain garden retaining wall on the corner of 7th and Erie Street.

Total cost of Change Order No. 4 is an increase of \$15,550 to the contract. Total contract cost after change order #4 is \$1,086,338.74.

PASSED AND APPROVED this 1st day of May, 2017.

Jon F. Kruse, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

Staff Summary

5/1/2017

Agenda Item # 8.



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

REPORT TO: Honorable Mayor and City Council

FROM: Jason Etnyre, Public Works Director

SUBJECT: **Resolution No. 99-R-2016-2017 Approving the 2017 Application for the Iowa DOT Sign Replacement Program for Cities & Counties (SRPFCC)**

BACKGROUND: Annually the Iowa DOT offers grant opportunities up to \$5,000 per city or county in the State for replacement of road signs and posts that do not meet current regulations and standards of safety. The City of Storm Lake has utilized this program for many years to work towards bringing our sign inventory into compliance with these standards.
For the 2017 application, city staff are looking at replacing 21 "School" signs, 11 right "One Way" signs, 14 left "One Way" signs, and all of their associated posts.

FISCAL IMPACT: The total for this application year would be \$4,900. In prior years the DOT would just send communities the signs/posts requested with no financial outlay on the part of the City or County. This year's program has been changed whereas the City or County must first be selected as a recipient, then they must purchase the signs/posts, the signs/posts must then be installed, the DOT needs to be notified to make inspections on the signs, and then upon successful completion of inspection by a DOT staff member the participating local agency will be reimbursed by the DOT.

The City, if selected to participate, will purchase and install the signs during the summer of 2017 and should be reimbursed yet in 2017. All financials associated with this grant (if received) will fall within the FY2018 budget. The Public Works Department budget will serve as a pass-through for these funds with no net loss or gain seen on the overall budget.

RECOMMENDATION: City staff recommends that Council adopts Resolution No. 99-R-2016-2017 approving this grant submission.

ATTACHMENTS:

Description	Type
 Resolution No. 99-R-2016-2017	Resolution

Sign Replacement Program for Cities

RESOLUTION NO. _____

IOWA DEPARTMENT OF TRANSPORTATION SIGN REPLACEMENT PROGRAM FOR CITIES

WHEREAS the City of _____, Iowa recognizes the importance of maintaining the regulatory, warning, and school area signs on the street system in conformance with the Manual on Uniform Traffic Control Devices, Federal Highway Administration, U.S. Department of Transportation, and

WHEREAS a review of signs has been conducted by the City of _____ or its agent to identify deficiencies in those signs eligible for replacement under the rules of the program, and

WHEREAS the Iowa Department of Transportation will reimburse up to \$5,000 for conforming regulatory, warning, and school area signing materials to the City of _____, and

WHEREAS it is understood that applications will be considered in order of receipt and will be limited to regulatory, warning, and school area signs (as listed in 2009 MUTCD Chapters 2B, 2C, and 7B), excluding the following:

- R5-7 through R5-11
- R7-1 through R7-203
- R8-1 through R8-7
- R9-1 through R9-14
- R10-1 through R10-32P

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF _____, IOWA THAT:

The mayor is hereby directed to submit the grant application and request for signing materials to replace signs the city has identified as deficient in their review. This application is to be submitted to the Iowa Department of Transportation's Program Coordinator for the Sign Replacement Program for Cities, and

BE IT FURTHER RESOLVED THAT:

- A) All signing materials will be installed by the City of _____, Iowa within 180 days after the sign materials are furnished, and,
- B) All signs will be installed in compliance with the Manual of Uniform Traffic Control Devices, Federal Highway Administration, U.S. Department of Transportation, as adopted per Iowa Administrative Rules 761, Chapter 130, and,
- C) The City of _____, Iowa will certify in writing to the Department of Transportation's Program Coordinator within 30 days after the sign materials and/or signs have been installed.
- D) The City of _____, Iowa recognizes that submission of this resolution along with an application, requesting signs and sign posts, represents approval by the city to participate in the Sign Replacement Program for Cities.

Sign Replacement Program for Cities

PASSED AND APPROVED THIS _____ DAY OF _____. 20__

Mayor signature

City Clerk Signature

Application must be approved by Iowa DOT prior to ordering signs. Reimbursement, up to the program maximum, will be sent to the grantee AFTER the DOT receives a copy of the sign-order invoice and the cancelled sign-order payment check.

Iowa DOT approval by:

Iowa DOT representative

Date

City Resolution

Staff Summary

5/1/2017

Agenda Item # 9.



City of Storm Lake
PO Box 1086
Storm Lake, IA 50588
p (712) 732-8000
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REPORT TO: Honorable Mayor and City Council

FROM: Keri Navratil, Assistant City Manager

SUBJECT: **Resolution No. 100-R-2016-2017 Accepting Plans, Specifications, And Form Of Contract For 2017 Airport Improvements And Setting Public Hearing**

BACKGROUND: The Airport is moving forward with a project that will install a subdrain system along both sides of Runway 13/31 and rehabilitation of the aircraft parking apron and connecting taxiway.

The project scope is changing due to the one bid being 24% over the engineers estimate. The subdrains will be the base project and concrete work for the runway and apron will be bid as alternates.

Prior to official action, Council must accept the Plans, Specifications and Form of Contract and set a Public Hearing.

This agenda item will accept the Plans, Specifications, and Form of Contract and set a Public Hearing for 5:00 P.M. on Monday, June 5, 2017 for the Plans, Specifications, and Form of Contract and approve bid .

FISCAL IMPACT: The cost of publication

RECOMMENDATION: Adopt Resolution No. 100-R-2016-2017 Accepting Plans, Specification, and Form of Contract and setting Public Hearing for June 5, 2017 at 5:00 P.M.

ATTACHMENTS:

Description	Type
☐ Resolution No. 100-R-2016-2017	Resolution

RESOLUTION NO. 100-R-2016-2017

**RESOLUTION ADOPTING PLANS, SPECIFICATIONS, FORM OF
CONTRACT, ESTIMATE OF COST AND SETTING THE PUBLIC HEARING
FOR THE CITY OF STORM LAKE 2017 AIRPORT IMPROVEMENTS**

WHEREAS, the plans, specifications, form of contract, and estimate of cost were filed with the CITY for the construction of certain public improvements described in general as the 2017 Airport Improvements Project; and

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

Section 1. That the said plans, specifications, form of contract, estimate of cost, and setting public hearing for June 5, 2017 at 5:00pm are hereby approved as the plans, specifications, form of contract, estimate of cost, and public hearing date for said public improvements, as described in the preamble of this Resolution.

PASSED AND APPROVED this 1st day of May, 2017.

Jon F. Kruse, Mayor

ATTEST:

Mayra A. Martinez, City Clerk