

**CITY OF STORM LAKE
REGULAR COUNCIL MEETING, CITY HALL
COUNCIL CHAMBERS
OCTOBER 16, 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. **Ordinance No. 04-O-2017-2018 For Use Of Consumer Fireworks**
4. **Public Hearing For Plans, Specifications, Form Of Contract For The Condominium Entrance Road Project.**
5. **Resolution No. 24-R-2017-2018 Accepting Plans, Specification, Form Of Contract, Estimate Of Cost, Bids And Award Contract For The Condominium Entrance Road Project**
6. **Motion to Approve Supplement Service Agreement No. 1 for the 7th and Geneseo Street Sanitary Sewer Improvement with WHKS**
7. **Storm Lake Public Hearing Announcements National Disaster Resiliency Project**
8. **Resolution No. 25-R-2017-2018 Adopting Storm Lake's Airport Capital Improvement Program Submittal**
9. **Motion 2018 Alliant Energy Branching Out Application**
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

10/16/2017

Agenda Item # A.



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: Mayra Martinez, City Clerk

SUBJECT: **Approve Consent Agenda**

BACKGROUND: The Consent Agenda Includes:

- List of bills for approval
- King's Pointe disbursements for approval
- Sunrise Pointe bills for approval
- Approve the October 2, 2017 City Council Minutes
- Approve Clarification of the City Council Minutes with the addition of the check numbers to the paid list of bills previously approved.

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City Council Minute Dates Approved Check #'s

February 6, 2017 54432 through 54619

March 6, 2017 54761 through 54842

March 20, 2017 54843 through 54962

April 17, 2017 55070 through 55161

May 1, 2017 55162 through 55293

May 15, 2017 55294 through 55422

June 5, 2017 55435 through 55572

June 19, 2017 55576 through 55686

July 3, 2017 55687 through 55831

July 17, 2017 55832 through 55933

August 7, 2017 55934 through 56139

August 21, 2017 56140 through 56267

September 5, 2017 56268 through 56382

September 18, 2017 56383 through 56450

- Approve New Cigarette Permit for BLP Pohnpei Market
- Approve Liquor License Renewal for MMS At Buena Vista College and One Stop Shop
- Approve Contract for Sanitary Sewer Service for property

located at 1506 E. Milwaukee Avenue (contingent on signed contract by owner and payment received)

FISCAL IMPACT:

The City will pay the following expenditures:

- List of Bills - \$309,873.68
- King's Pointe & Sunrise Pointe Golf Course Bills - \$182,845.90

The City will receive the following revenues:

- Liquor license renewal - \$845.00
- Cigarette License - \$56.25

RECOMMENDATION:

Approve Consent Agenda

ATTACHMENTS:

Description	Type
☐ Minutes - October 2, 2017	Minutes
☐ List of Bills	List of Bills
☐ King's Pointe & Golf Course List of Bills	List of Bills
☐ Liquor Report - Sudexho BVU	Backup Material
☐ Liquor Report - One Stop Shop	Backup Material
☐ Cigarette Permit - BLP Pohnpei Market	Backup Material
☐ Contract for Sanitary Sewer Service	Contract

**REGULAR COUNCIL MEETING, CITY OF STORM LAKE, IOWA, CITY HALL,
OCTOBER 2, 2017, 2017 5:00 P.M.**

Present: Mayor Jon F. Kruse, Council Members Bruce Engelmann, Tyson Rice, Dan Anderson, and Bruce Carlson. Absent: Council Member Mike Porsch.

Staff present: City Manager Keri Navratil, City Attorney Phil Havens, Public Safety Director Mark Prosser, Building Official Scott Olesen, Library Director Elizabeth Huff, Finance Director Brian Oakleaf, and City Clerk Mayra Martinez

Mayor Kruse called the meeting to order at 5:01 pm.

Mayor Kruse asked for a moment of silence in memory of the mass shooting that occurred in Las Vegas.

Hear the Public – none

Consent Agenda – Moved by Council Member Anderson to approve the consent agenda which included checks #56451 through #56631, September 18, 2017 City Council minutes, Liquor License renewals for Fareway Stores, Inc. #461, Marie Sennett appointment to the Storm Water Advisory and Board of Adjustment Committee, the 2017 Chills and Thrills Event for October 28, 2017 downtown from 10:00 am until 12:00 pm, and approve the 2016-2017 Annual Urban Renewal Report. Seconded by Council Member Carlson. Vote: All ayes with Council Member Porsch absent. Motion carried.

Zoning Map Application #2017-9 – Application Withdrawn - Application has been withdrawn by James Prichard on September 28, 2017. Public hearing on a proposed zoning change to the Storm Lake Zoning Ordinance Official Zoning Map Application #2017-9 will not be held.

Zoning Map Application #2017 -8 – Moved by Council Member Engelmann to waive 2nd Reading of Ordinance No. 2-O-2017-2018 for the proposed zoning change to the Storm Lake Zoning Ordinance Official Zoning Map - Application #2017-8. Seconded by Council Member Anderson. Vote: All ayes with Council Member Porsch absent. Motion carried.

Moved by Council Member Rice to pass on 3rd Reading Ordinance No. 2-O-2017-2018 for the proposed zoning change to the Storm Lake Zoning Ordinance Official Zoning Map - Application #2017-8. Seconded by Council Member Anderson. Vote: All ayes with Council Member Porsch absent. Motion carried

ORDINANCE NO. 02-O-2017-2018

ORDINANCE AMENDING THE ZONING ORDINANCE OF THE CITY OF STORM LAKE, IOWA BY CHANGING THE ZONING CLASSIFICATION OF CERTAIN REAL ESTATE IN WOODLAND CREEK 1ST ADDITION

WHEREAS, after due notice of intended action as provided by law, the City Council of the City of Storm Lake, Iowa, has determined that the zoning ordinance of this City should be amended as set forth below; and

WHEREAS, said action has been recommended by the Planning and Zoning Commission of the City of Storm Lake, Iowa;

WHEREAS, the City of Storm Lake needs housing for our workforce and a variety of types of housing to accommodate persons with varying housing needs and incomes;

WHEREAS, the owner and developer of Woodland Creek 1st Addition, MAG-SHU, LLC, believes there is a demand for housing types other than single family dwellings;

WHEREAS, such alternative forms of housing are permitted in R-3 districts but not in R-1 districts;

WHEREAS, more housing units can be constructed on the six lots identified below if they are zoned R-3 rather than R-1;

WHEREAS, the lots in Woodland Creek 1st Addition proposed to be rezoned to R-3 are the only lots in such Addition that, with some lot line adjustments, are both large enough and suitably configured for the alternative housing types permitted in R-3 districts;

WHEREAS, pursuant to Section 414.5 of the Code of Iowa, the City and MAG-SHU, LLC have entered into a Conditional Zoning Agreement dated September 18, 2017, that imposes certain reasonable conditions, over and above the regulations regarding R-1 and R-3 Zoning Districts, on the use of property within Woodland Creek 1st Addition, in order to satisfy public needs caused by the requested change in zoning classifications;

WHEREAS, upon the adoption and publication of this Ordinance, the said Conditional Zoning Agreement shall be recorded in the office of the Recorder of Buena Vista County, Iowa; and

WHEREAS, the proposed change in districts is consistent with the City's comprehensive plan in that the plan envisions and encourages the development of alternative types of housing to accommodate the needs of the City's population.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Storm Lake, Iowa, that, pursuant to Article IV, Section 406 of the Zoning Ordinance of the City of Storm Lake, Iowa, the official zoning map, as referred to therein, is hereby amended as follows:

The real estate parcels legally described as:

Lots 1, 2, 12, 13, 14, and 15, Woodland Creek 1st Addition to the City of Storm Lake, Iowa,

are hereby rezoned from a classification of R-1 (Low Density Residential) to R-3 (Medium Density Residential), subject to the terms and conditions of the Conditional Zoning Agreement described above.

This ordinance shall be in full force and effect from and after its passage and publication as provided by law.

PASSED AND APPROVED this 2nd day of October, 2017.

Jon F. Kruse, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

Fireworks – Mayor opened the public hearing for use of consumer fireworks.

Mayor read to the council email receive from Roger Hart, 1402 W 6th Street supporting the firework proposed ordinance.

Joan Kurtz, 604 Lincoln Road, would like fireworks to be banned and added Ingrid Franze comment of limiting fireworks as much as possible.

Beth Dawson, 909 Pleasantview Drive, representing Mary Collin mentioned to be in agreement with the previous comment.

Pat Anderson, 700 Hickory Lane, would like the fireworks to be banned.

Jennet Waterman, 805 Elmwood Drive, agrees with previous comments.

Maggie Martinez, 430 Ontario, agrees with everything that has been mentioned.

Norma Dressen, 1311 W 7th Street, would like the fireworks banned expressing the concern of the debris and being shot of on the street.

Neil Gustafson, Aurelia, Iowa, owner Mr. G's highway stand started business to provide some fun for the 4th of July celebration. Feels that the fireworks ordinance is very disappointing but some compromises could be done. Commented that three weeks was a bit excess. Would request at least one day to be allowed. 2nd class fireworks will be hard to enforced.

Keri Navratil informed the council what the fire marshal website has classified as 1st and 2nd class.

Lynette Goodman, 709 Hickory, would not have a problem with allowing one day but anything longer would be a very long season as a pet owner.

Kathryn McKinley, 1208 W Milwaukee, support of what the police mention at the last fireworks meeting to have a total ban. People are not respecting the time period that was allowed.

Sara Carlson, live and teaches in Storm Lake, agrees with Mr. Gustafson being in favor of fireworks. Does agree with the period of length being too long but would not like them to be

banned completely. Make a compromise that does not ban the fireworks but can be enjoyed for several days for years to come.

Barry Bittner, 712 Hickory Lane, suggested not banning fireworks but limiting the time and educate the public.

Jeff Young, 605 Geisinger, veterans with PTSD should be considered and ban fireworks.

Lady spoke concerned with fireworks being shot off just last week.

Norma Thiesen, 1311 E 7th Street, commented that educating the public will not working as officer would inform the individual but continue shooting the fireworks soon after. Banning fireworks would be an excellent idea.

Hearing no additional comments Mayor then closed the public hearing.

Moved by Council Member Engelmann to pass on 1st reading Ordinance No. 04-O-2017-2018 for Use of Consumer Fireworks. Seconded by Council Member Anderson. Vote: All ayes with Council Member Porsch absent. Motion carried.

10th and Ontario Stormwater Improvements - Moved by Council Member Rice to approve Amendment No. 2 to the agreement for professional services for the 10th and Ontario Stormwater Improvement Project. Removes the sanitary sewer modifications from the contract. Seconded by Council Member Anderson. Vote: All ayes with Council Member Porsch absent. Motion carried.

Richland Street Project – Moved by Council Member Engelmann to adopt Resolution No. 23-R-2017-2018 approving change order #3 to the contract with Iowa Civil Contracting Inc. of the 2017 Richland Street Project. Change order is an increase of \$6,905.00 to the contract. Seconded by Council Member Carlson. Vote: All ayes with Council Member Porsch absent. Motion carried.

RESOLUTION NO. 23-R-2017-2018

RESOLUTION APPROVING CHANGE ORDER NO. THREE TO THE 2017 RICHLAND STREET PROJECT

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

Section 1. To approve Change Order No. 3 to the contract with Iowa Civil Contracting, Inc., of Victor, Iowa for the 2017 Richland Street Project. Change Order No. 3 is for a deduction of \$300.00 for the minor manhole adjustment and an increase of \$7,205 for the major manhole adjustment. Total contract increase of 6,905.00

Total contract cost after change order #3 is \$473,926.80

PASSED AND APPROVED this 2nd day of October, 2017.

Jon F. Kruse, Mayor

These are draft minutes Subject to Final Council Approval

ATTEST:

Mayra A. Martinez, City Clerk

Adjournment – Moved by Council Member Rice to adjourn the meeting at 5:46 pm. Seconded by Council Member Carlson. Vote: All ayes with Council Member Porsch 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: 10/03/17 To 10/16/17
User: tyler.gibbins

UNAVAILABLE

AFLAC	PR Batch 00551.10.2017 Aflac Pretax	71.49
AFLAC	PR Batch 00551.10.2017 Aflac After tax	56.44
AFLAC	PR Batch 00552.10.2017 Aflac Pretax	385.11
AFLAC	PR Batch 00552.10.2017 Aflac After tax	71.78
City of Storm Lake	PR Batch 00552.10.2017 Dental employee/child	3.00
City of Storm Lake	PR Batch 00552.10.2017 Dental insurance employee c	26.00
City of Storm Lake	PR Batch 00552.10.2017 Dental employee/spouse	12.78
City of Storm Lake	PR Batch 00552.10.2017 Dental insurance family	81.18
City of Storm Lake	PR Batch 00552.10.2017 125 Flexible Benefits	641.32
City of Storm Lake	PR Batch 00552.10.2017 Flex- Child Care	96.15
City of Storm Lake	PR Batch 00552.10.2017 Health Insurance Family	1,783.21
City of Storm Lake	PR Batch 00552.10.2017 Health Insurance Single	517.86
City of Storm Lake	PR Batch 00551.10.2017 Dental insurance employee c	1.13
City of Storm Lake	PR Batch 00551.10.2017 Dental employee/spouse	18.48
City of Storm Lake	PR Batch 00551.10.2017 Dental insurance family	19.56
City of Storm Lake	PR Batch 00551.10.2017 125 Flexible Benefits	216.67
City of Storm Lake	PR Batch 00551.10.2017 Health Insurance Family	799.20
City of Storm Lake	PR Batch 00551.10.2017 Health Insurance Single	26.71
Collection Services Center	PR Batch 00551.10.2017 Child Support Payments to I	406.00
Collection Services Center	PR Batch 00552.10.2017 Child Support Payments to I	222.00
Conseco Health Insurance Co	PR Batch 00552.10.2017 Cancer Pre Tax Insurance	20.59
EFTPS	PR Batch 00552.10.2017 Federal Income Tax	11,059.84
EFTPS	PR Batch 00552.10.2017 FICA Employee Portion	3,559.34
EFTPS	PR Batch 00552.10.2017 FICA Employer Portion	3,559.34
EFTPS	PR Batch 00552.10.2017 Medicare Employee Portion	1,452.23
EFTPS	PR Batch 00552.10.2017 Medicare Employer Portion	1,452.23
EFTPS	PR Batch 00551.10.2017 Federal Income Tax	4,315.60
EFTPS	PR Batch 00551.10.2017 FICA Employee Portion	1,789.29
EFTPS	PR Batch 00551.10.2017 FICA Employer Portion	1,789.29
EFTPS	PR Batch 00551.10.2017 Medicare Employee Portion	559.10
EFTPS	PR Batch 00551.10.2017 Medicare Employer Portion	559.10
ICMA Retirement Trust 457	PR Batch 00551.10.2017 ICMA	755.00
ICMA Retirement Trust 457	PR Batch 00551.10.2017 ICMA City Paid	401.85
ICMA Retirement Trust 457	PR Batch 00551.10.2017 ICMA City paid for Police	460.79
ICMA Retirement Trust 457	PR Batch 00552.10.2017 ICMA	1,275.00
Iowa Public Employees	PR Batch 00552.10.2017 IPERS	3,548.11
Iowa Public Employees	PR Batch 00552.10.2017 IPERS City Share	5,325.03
Iowa Public Employees	PR Batch 00551.10.2017 IPERS	1,466.30
Iowa Public Employees	PR Batch 00551.10.2017 IPERS City Share	2,200.65
ITT Hartford AMS RPVA	PR Batch 00551.10.2017 457 Hartford	325.00
ITT Hartford AMS RPVA	PR Batch 00552.10.2017 457 Hartford	175.00
Muni Fire/Police Retire	PR Batch 00552.10.2017 Muni Police/Fire Pension	3,479.40
Muni Fire/Police Retire	PR Batch 00552.10.2017 Muni Police/Fire Pension Ci	9,505.43
Muni Fire/Police Retire	PR Batch 00551.10.2017 Muni Police/Fire Pension	584.20
Muni Fire/Police Retire	PR Batch 00551.10.2017 Muni Police/Fire Pension Ci	1,595.98
Teamsters Local Union 554	PR Batch 00552.10.2017 Union Dues	332.50
Treasurer State Of Iowa	PR Batch 00552.10.2017 State Income Tax	4,091.65
Treasurer State Of Iowa	PR Batch 00551.10.2017 State Income Tax	1,786.34

UNAVAILABLE

Department Total = 72,880.25

Police Department

Alliant Energy	Gas Service Aug/Sept 2017	290.50
Alta Body Shop	September 2017 Towing Services	2,160.00
BJH Construction LLC	Roof Repairs- Less Tax	646.50
Control System Specialists, LLC	Cleaning of Condensing Units	315.70

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

Checks for Approval Report

From: 10/03/17 To 10/16/17
User: tyler.gibbins

Genesis Development	Janitorial Services- September 2017	600.00
Iowa Law Enforcement Academy	Basic Training- Svendsen	6,465.00
Iowa Office Supply Inc	Office Supplies	35.43
JNB Acquisition Corporation	Copier Maintenance Agreement	108.45
Julius Dennis R.	Police Cleaning	13.85
Lakeshore Cafe Inc	Training Expense- Less Tax	410.76
Mangold Environmental Testing	Shipping	14.08
Med-Tech Resource Inc	Battery	380.58
Neuroth Kevin	Garbage Service September 2017	24.50
O'Reilly Auto Parts	Anti-Freeze	38.97
Rebnord Technologies Inc	Black Toner Cartridge	89.95
Rebnord Technologies Inc	USB GPS Receiver	50.00
Storm Lake Bakery	Training Supplies	32.00
Treat America Co	Lunches	40.90
Universal Hospital Services Inc	Defibrillator Services	252.00
Vast Broadband	Phone Service October 2017	260.89
Verizon Wireless Inc	Phone Service- September 2017	1,209.36

Police Department

Department Total = 13,439.42

Fire Department

Alliant Energy	Gas Service Aug/Sept 2017	36.32
Arnold Motor Supply, LLP	Supplies	8.00
Arnold Motor Supply, LLP	Filter & Supplies	32.78
Central Iowa Distributing, Inc	Cleaning Supplies	56.00
Feld Equipment Company, Inc Ed M	Pass Alarm Repairs	128.18
Julius Dennis R.	Laundry Services	47.93
Neuroth Kevin	Garbage Service September 2017	54.25
Vast Broadband	Phone Service October 2017	43.12
Verizon Wireless Inc	Phone Service- September 2017	156.24

Fire Department

Department Total = 562.82

Building Official

Havens Philip E	September 2017 Legal Services	150.00
Vast Broadband	Phone Service October 2017	64.67
Verizon Wireless Inc	Phone Service- September 2017	104.16

Building Official

Department Total = 318.83

Animal Care

Johnson Dianne	Bd & Disp of Cats & Dogs	525.00
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Animal Care

Department Total = 525.00

Law Enforcement

Jack's Uniforms & Equipment	Uniform & Supplies	496.39
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Law Enforcement

Department Total = 496.39

Roadway Maintenance

Alliant Energy	Gas Service Aug/Sept 2017	126.15
Arnold Motor Supply, LLP	Blades	10.08
Arnold Motor Supply, LLP	Trailer Hitch	25.88

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From: 10/03/17 To 10/16/17
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Arnold Motor Supply, LLP	Fuse	7.85
Arnold Motor Supply, LLP	Filter #135	17.39
Bolton & Menk, Inc	Professional Services through 9/28/2017	1,480.00
Bolton & Menk, Inc	Professional Services through 9/28/2017	5,245.25
Buena Vista Regional Medical Center	Drug Testing	41.00
Buena Vista Regional Medical Center	Drug Testing	31.00
Cintas First Aid & Safety	First Aid Supplies	50.62
CNH Industrial America LLC	Rim Sprocket	8.10
Color-ize Inc	ERD Supplies	461.19
JNB Acquisition Corporation	Copier Maintenance Agreement	22.20
Neuroth Kevin	Garbage Service September 2017	127.00
NW Iowa Planning & Development Commission	2nd Draw FY2018	500.00
Occupational Medicine at Riverside UnityPoint Clinic	Testing Services	74.00
Prescott Brian Lee	Street Patching	6,592.40
Storm Lake Ace Hardware Inc	Supplies	15.98
Vast Broadband	Phone Service October 2017	56.86
Verizon Wireless Inc	Phone Service- September 2017	104.16

Roadway Maintenance

Department Total = 14,997.11

Snow Removal

Hallett Materials	Rock	1,073.92
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Snow Removal

Department Total = 1,073.92

Airport

Amerigas	Tank Rental	75.00
Bolton & Menk, Inc	Construction Services through 9/29/2017	2,350.00
Century Link	October 2017 Phone Service	157.04
Havens Philip E	September 2017 Legal Services	50.00

Airport

Department Total = 2,632.04

Library

Alliant Energy	Gas Service Aug/Sept 2017	30.36
Brodart Co	Books	12.34
Brodart Co	Books	57.14
Brodart Co	Books	63.95
Central Iowa Distributing, Inc	Cleaning Supplies	209.10
Cherry Lake Publishing/Sleeping Bear Press	Books	81.80
Custodian of Petty Cash Kim Mehlenbacher	September 2017 Postage	185.90
Freese Ruth	September 2017 Homebound Deliveries	9.63
Genesis Development	Janitorial Services- September 2017	600.00
Houchen Bindery Ltd	Book Binders	76.75
Ingram Library Services, Inc	Books	18.36
Ingram Library Services, Inc	Books	26.94
Ingram Library Services, Inc	Books	21.79
Ingram Library Services, Inc	Books	21.79
Ingram Library Services, Inc	Books	21.79
Ingram Library Services, Inc	Books	16.03
Ingram Library Services, Inc	Books	35.68
Ingram Library Services, Inc	Books	22.65
Ingram Library Services, Inc	Books	13.91
Ingram Library Services, Inc	Books	20.63
Ingram Library Services, Inc	Books	14.60
Ingram Library Services, Inc	Books	15.46

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Ingram Library Services, Inc	Books	19.49
Ingram Library Services, Inc	Books	13.44
Ingram Library Services, Inc	Books	16.73
Ingram Library Services, Inc	Books	14.33
Iowa Office Supply Inc	Paper	87.01
JNB Acquisition Corporation	Copier Maintenance Agreement	61.66
Midwest Tape LLC	DVDs	28.99
Neuroth Kevin	Garbage Service September 2017	38.25
Scholastic Library Publishing, Inc	Scholastic Order	1,492.00
Storm Lake Ace Hardware Inc	Trash Can	49.99
Unity Point Clinic	Physical- Zimmerman	309.00
Vast Broadband	Phone Service October 2017	114.50

Library	Department Total =	3,821.99
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Parks Department

A & A Automotive	Remove and Replace Head Gasket	3,889.69
Alliant Energy	Gas Service Aug/Sept 2017	33.21
Buena Vista Regional Medical Center	Drug Testing	30.00
Buena Vista Regional Medical Center	Drug Testing	47.00
CNH Industrial America LLC	Fittings	19.75
Emmons & Olivier Resources Inc	Professional Services- BVU Raingardens through 8/31	882.00
Havens Philip E	September 2017 Legal Services	300.00
Inquirehire	Background Check	15.50
Neuroth Kevin	Garbage Service September 2017	205.50
Occupational Medicine at Riverside UnityPoint Clinic	Testing from Accident	37.00
Recycle Center Harold Rowley	Recycling Services	10.00
Vast Broadband	Phone Service October 2017	36.01
Verizon Wireless Inc	Phone Service- September 2017	156.24

Parks Department	Department Total =	5,661.90
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Golf Course

A & A Automotive	Brake Repairs & Ignition Lock Replacement	538.94
Arnold Motor Supply, LLP	Filters	70.36
Arnold Motor Supply, LLP	Plug	7.96
Tiefenthaler Ag Lime	Sand- Less Tax	300.59

Golf Course	Department Total =	917.85
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Campgrounds

Neuroth Kevin	Garbage Service September 2017	1,271.20
Vast Broadband	Phone Service October 2017	102.00

Campgrounds	Department Total =	1,373.20
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Shelter House

Alliant Energy	Gas Service Aug/Sept 2017	23.48
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Shelter House	Department Total =	23.48
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UNAVAILABLE

Neuroth Kevin	Garbage Service September 2017	93.00
Storm Lake Times The	September 2017 Publications	24.40

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UNAVAILABLE

Department Total = 117.40

Library Memorial

Brodart Co	Books	51.47
Brodart Co	Books	16.93
Scholastic Library Publishing, Inc	Scholastic Order	432.00

Department Total = 500.40

Dohrman Trust

Century Business Products, Inc	Copier Maintenance Agreement	50.00
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Department Total = 50.00

Economic Develop

Vast Broadband	Phone Service October 2017	21.56
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Department Total = 21.56

SLADC

Storm Lake United	1st Installment of FY2018 Agreement	7,000.00
Storm Lake United	2nd Installment of FY2018 Agreement	7,000.00

Department Total = 14,000.00

TIF

Emmons & Olivier Resources Inc	Condo Site Driveway Eng Svc through 8/31/2017	319.50
Storm Lake Times The	September 2017 Publications	8.00
Storm Lake Times The	September 2017 Publications	32.60

Department Total = 360.10

Storm Lake Sub-Division #5

Ahlers & Cooney, P.C.	Amend #1 of 3rd Addition URP Legal Services	448.00
Bolton & Menk, Inc	3rd Addition Ph III Engineering Svc through 9/28/201	6,448.25
Certified Testing Services, Inc	Concrete Testing	424.00

Department Total = 7,320.25

Legal Services

Havens Philip E	3rd Qtr 2017 Meeting Legal Services	500.00
Havens Philip E	September 2017 Legal Services	550.00
Havens Philip E	September 2017 Legal Services	433.33
Havens Philip E	September 2017 Legal Services	83.33
Havens Philip E	September 2017 Legal Services	16.67
Havens Philip E	September 2017 Legal Services	400.00
Havens Philip E	September 2017 Legal Services	550.00
Havens Philip E	September 2017 Legal Services	683.34

Department Total = 3,216.67

Legal Services

City Hall Building

Alliant Energy	Gas Service Aug/Sept 2017	43.50
Central Iowa Distributing, Inc	Cleaning Supplies	161.52
Genesis Development	Janitorial Services- September 2017	200.00
Julius Dennis R.	Entrance Mat Services	88.95
Neuroth Kevin	Garbage Service September 2017	28.50
Rebnord Technologies Inc	Laser Pointer/Presenter Mouse	74.95
Steve's Window Svc	10/2/2017 Services	37.00
Vast Broadband	Phone Service October 2017	77.79
Verizon Wireless Inc	Phone Service- September 2017	52.08

City Hall Building

Department Total = 764.29

Other Policy & Administration

Bolton & Menk, Inc	On-Call Engineering Svc through 9/28/2017	625.00
Color-ize Inc	ERD Supplies	461.18
Derragon David	Employment Reimbursement	2,779.96
Emmons & Olivier Resources Inc	General Engineering Services through 8/31/2017	2,190.75
Frame 'n Art Shoppe	ERD Awards	40.00
Genesis Development	Shredding Services	4.75
Iowa City/County Mgmt Assoc	FY2018 Membership- David Derragon	83.33
Iowa League of Cities	2017 Budget Workshop Registration- Gibbins	15.00
Iowa League of Cities	2017 Budget Workshop Registration- Oakleaf	15.00
JNB Acquisition Corporation	Copier Maintenance Agreement	22.20
NW IA League of Cities	9/21/2017 Meeting Attendance	45.00
NW Iowa Planning & Development Commission	2nd Draw FY2018	500.00
Pitney Bowes Inc.	2nd Qtr FY2018 Lease Agreement	83.33
Qualified Presort Service, LLC	Tidbits	204.53
Storm Lake Rotary Club	3rd Quarter Membership- Navratil	125.00
Storm Lake Times The	September 2017 Publications	308.80

Other Policy & Administration

Department Total = 7,503.83

Water Administration

Accela, Inc #774375	FY2018 Service Agreement	8,518.29
Accela, Inc #774375	Web/Online Payments	158.25
Color-ize Inc	ERD Supplies	461.19
Derragon David	Employment Reimbursement	2,779.97
Genesis Development	Janitorial Services- September 2017	200.00
Iowa City/County Mgmt Assoc	FY2018 Membership- David Derragon	83.34
Iowa League of Cities	2017 Budget Workshop Registration- Oakleaf	15.00
Iowa League of Cities	2017 Budget Workshop Registration- Gibbins	15.00
JNB Acquisition Corporation	Copier Maintenance Agreement	22.20
NW Iowa Planning & Development Commission	2nd Draw FY2018	500.00
Pitney Bowes Inc.	2nd Qtr FY2018 Lease Agreement	83.33
Qualified Presort Service, LLC	Final Bills	6.45
Qualified Presort Service, LLC	ACH Statements	92.40
Qualified Presort Service, LLC	Monthly Statements	389.65
Vast Broadband	Phone Service October 2017	72.28
Verizon Wireless Inc	Phone Service- September 2017	52.08

Water Administration

Department Total = 13,449.43

Water Plant

Alliant Energy	Gas Service Aug/Sept 2017	344.82
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City of Storm Lake
620 Erie Street PO Box 1086
Storm Lake IA, 505881086

Checks for Approval Report

From: 10/03/17 To 10/16/17
User: tyler.gibbins

Bolton & Menk, Inc	Water Plant Driveway Design Engineering Svc through	580.00
Edwards Storm Lake	Seating & Covers	1,010.00
Fastenal Company	Supplies	80.25
Foundation Analytical Laboratory Inc	Testing Services	154.00
Foundation Analytical Laboratory Inc	Testing Services	180.00
Foundation Analytical Laboratory Inc	Testing Services	120.00
Foundation Analytical Laboratory Inc	Testing Services	357.50
Hawkins, Inc	Chemical	3,322.53
Mike's Electronics Inc	Electrical Repairs- Lime Scraper	97.50
Mike's Electronics Inc	Electrical Repairs- Lime Slaker	70.00
Mike's Electronics Inc	Electrical Repairs- Raw Water Valve 2	70.00
Mike's Electronics Inc	Electrical Repairs- Lime Silo	5,856.43
Mike's Electronics Inc	Electrical Repairs- HSP 5	97.50
Mike's Electronics Inc	Electrical Repairs- Lime Press	81.25
Neuroth Kevin	Garbage Service September 2017	82.75
O'Reilly Auto Parts	Cover Returned	-2.00
O'Reilly Auto Parts	Cover	14.99
Rebnord Technologies Inc	Laptop Battery	129.95
Storm Lake Ace Hardware Inc	Tape & Supplies	21.98
Storm Lake Ace Hardware Inc	U-Joint	63.98
Storm Lake Ace Hardware Inc	Supplies	39.98
Storm Lake Ace Hardware Inc	Supplies	87.89
Storm Lake Ace Hardware Inc	Supplies Returned	-6.98
Storm Lake Ace Hardware Inc	Supplies	28.97
Storm Lake Ace Hardware Inc	Supplies	41.96
Storm Lake Ace Hardware Inc	Supplies	19.78
Vast Broadband	Phone Service October 2017	168.21
Verizon Wireless Inc	Phone Service- September 2017	260.40
Vessco Inc	Magnet for Slaker	115.27

Water Plant **Department Total =** 13,488.91

Water Distribution

Alliant Energy	Gas Service Aug/Sept 2017	25.82
Arnold Motor Supply, LLP	Supplies	27.12
Bolton & Menk, Inc	2016 Water Main Engineering Svc through 9/28/2017	48.00
Bolton & Menk, Inc	10th & Northwestern Permit Engineering Svc through	180.00
Mike's Lawn Service, Inc	Lawn Renovation & Seeding from Main Breaks	1,210.68
Plumbing & Heating Wholesale, Inc	Supplies	28.47
Reding Gravel & Excavating Co., Inc	Rock	542.83
Storm Lake Ace Hardware Inc	U-Joint	49.99
Vast Broadband	Phone Service October 2017	73.04
Verizon Wireless Inc	Phone Service- September 2017	196.41

Water Distribution **Department Total =** 2,382.36

Water Meters

Verizon Wireless Inc	Phone Service- September 2017	92.09
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Water Meters **Department Total =** 92.09

Wastewater Administration

Accela, Inc #774375	Web/Online Payments	158.25
Accela, Inc #774375	FY2018 Service Agreement	8,518.29
Color-ize Inc	ERD Supplies	461.19
Derragon David	Employment Reimbursement	2,779.96

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

Checks for Approval Report

From: 10/03/17 To 10/16/17
User: tyler.gibbins

Genesis Development	Janitorial Services- September 2017	200.00
Iowa League of Cities	2017 Budget Workshop Registration- Oakleaf	15.00
Iowa League of Cities	2017 Budget Workshop Registration- Gibbins	15.00
JNB Acquisition Corporation	Copier Maintenance Agreement	22.20
NW Iowa Planning & Development Commission	2nd Draw FY2018	500.00
Pitney Bowes Inc.	2nd Qtr FY2018 Lease Agreement	83.33
Qualified Presort Service, LLC	Monthly Statements	389.65
Qualified Presort Service, LLC	Final Bills	6.45
Qualified Presort Service, LLC	ACH Statements	92.40
Vast Broadband	Phone Service October 2017	77.06
Verizon Wireless Inc	Phone Service- September 2017	52.08

Wastewater Administration

Department Total = 13,370.86

Wastewater Treatment Plant

Alliant Energy	Gas Service Aug/Sept 2017	39.41
Arnold Motor Supply, LLP	Supplies for #86	41.81
Arnold Motor Supply, LLP	Battery	117.54
Central Iowa Distributing, Inc	Cleaning Supplies	173.53
Control System Specialists, LLC	Filters & Service	190.00
Control System Specialists, LLC	Gas Infrared Sensor Repairs	839.60
Electric Pump Inc	Service Call	500.00
EWT Holdings III Corp	Bioxide	11,635.36
Foundation Analytical Laboratory Inc	Testing Services	139.00
Foundation Analytical Laboratory Inc	Testing Services	344.00
Foundation Analytical Laboratory Inc	Testing Services	851.00
Graham Tire	Tire Repairs	19.00
Grainger Inc W.W.	Sewage Pump	1,254.87
H-O-H Water Technology, Inc	Sodium Hydroxide	2,803.95
Iowa City/County Mgmt Assoc	FY2018 Membership- David Derragon	83.33
Iowa Office Supply Inc	Bobcat Manuals	50.99
JNB Acquisition Corporation	Copier Maintenance Agreement	30.78
Larson Oil & Distributing Co, Inc	Fuel for the Shop	1,695.75
Larson Oil & Distributing Co, Inc	Fuel for the Plant	595.00
Mike's Electronics Inc	Electrical Repairs- Water Plant LS	97.50
Mike's Electronics Inc	Electrical Repairs- North Flow Sensor	70.00
Neuroth Kevin	Garbage Service September 2017	67.00
North Lake Truck Repair	Left Drive Axle Repairs	1,209.74
Pedersen Kane	Drinking Watater Operator 1 Certification	30.00
Pedersen Kane	Drinking Watater Operator 1 Application Fee	80.00
Rebnord Technologies Inc	Fiber Electronic Cabinet Backplane	250.00
Recycle Center Harold Rowley	Recycling Services	60.32
Specter Instruments, Inc	Annual Maintenance	495.00
Storm Lake Ace Hardware Inc	Supplies	26.95
Storm Lake Ace Hardware Inc	Key & Supplies	27.49
Storm Lake Ace Hardware Inc	Paint Mixer & Supplies	136.97
Storm Lake Ace Hardware Inc	Late Fee	4.23
US Peroxide, LLC	Facility Maintenance & Services	750.00
Verizon Wireless Inc	Phone Service- September 2017	312.48
Ziegler Inc	Full Service & Repairs	620.72

Wastewater Treatment Plant

Department Total = 25,643.32

Landfill

Accela, Inc #774375	Web/Online Payments	158.25
Accela, Inc #774375	FY2018 Service Agreement	8,518.29
JNB Acquisition Corporation	Copier Maintenance Agreement	22.20

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

Checks for Approval Report

From: 10/03/17 To 10/16/17
User: tyler.gibbins

Qualified Presort Service, LLC	Monthly Statements	389.65
Qualified Presort Service, LLC	Final Bills	6.45
Qualified Presort Service, LLC	ACH Final Bills	3.32
Qualified Presort Service, LLC	ACH Statements	92.40

Landfill	Department Total =	9,190.56
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Storm Water Administration

Accela, Inc #774375	Web/Online Payments	158.25
Accela, Inc #774375	FY2018 Service Agreement	8,518.29
Color-ize Inc	ERD Supplies	461.19
Genesis Development	Janitorial Services- September 2017	200.00
JNB Acquisition Corporation	Copier Maintenance Agreement	22.20
NW Iowa Planning & Development Commission	2nd Draw FY2018	500.00
Qualified Presort Service, LLC	ACH Statements	92.40
Qualified Presort Service, LLC	Final Bills	6.45
Qualified Presort Service, LLC	Monthly Statements	389.65

Storm Water Administration	Department Total =	10,348.43
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Storm Water Collection

Bolton & Menk, Inc	Professional Services through 9/28/2017	21,209.50
Certified Testing Services, Inc	Concrete Testing	2,127.00
Emmons & Olivier Resources Inc	Professional Services through 8/31/2017	2,386.50
Emmons & Olivier Resources Inc	Professional Services through 8/31/2017	26,137.00
Emmons & Olivier Resources Inc	Professional Services through 8/31/2017	3,011.25
Foundation Analytical Laboratory Inc	Testing Services	180.00
Foundation Analytical Laboratory Inc	Testing Services	250.00
Havens Philip E	September 2017 Legal Services	100.00
Havens Philip E	September 2017 Legal Services	83.33
Iowa Dept of Natural Resources	WasteWater Disposal Construction Permit- 7th & Gen	100.00

Storm Water Collection	Department Total =	55,584.58
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Insurance

Auxiant - Claims Account	10/2/2017 Claims	3,512.58
Auxiant - Claims Account	10/9/2017 Claims	4,249.69
Auxiant - Flex Account	9/27/2017 Flex Claims	70.00

Insurance	Department Total =	7,832.27
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UNAVAILABLE

Johnson Kelly	Aug & Sept Punches	144.00
Salus LLC	September 2017 Memberships- Less Ekstrom	120.00
Salus LLC	August 2017 Memberships- Less Ekstrom	120.00
Sugar Bowl Gift Shop	Supplies for Participation	49.95

UNAVAILABLE	Department Total =	433.95
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Vehicle Maintenance

Arnold Motor Supply, LLP	Vac	144.99
Arnold Motor Supply, LLP	Supplies	47.16
Arnold Motor Supply, LLP	Supplies	42.75
Arnold Motor Supply, LLP	Brake Clean	71.64

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

Checks for Approval Report

From: 10/03/17 To 10/16/17
User: tyler.gibbins

Central Iowa Distributing, Inc	Cleaning Supplies	134.00
Reinert Michael P	Supplies	89.45

Vehicle Maintenance	Department Total =	529.99
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Technology		
Rebnord Technologies Inc	Desktop Battery	69.95
Rebnord Technologies Inc	2 Factor Auth	375.00
Rebnord Technologies Inc	My AntiSpam	75.00
Rebnord Technologies Inc	IT Service Agreement	3,333.33
Rebnord Technologies Inc	IT Service Agreement- Fiber Network	200.00
Vast Broadband	Internet Service October 2017	894.95

Technology	Department Total =	4,948.23
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Grand Total =	309,873.68
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Operating

City of Storm Lake

Check Register

From 9/30/2017 to 10/13/2017

Vendor	Description	Amount
Weigand Omega Management Payroll	Payroll	71,999.36
AKA Services Inc.	Services	5,497.20
Ameripride Services, Inc.	Services	1,443.73
Bomgaars Supply Inc.	Supplies	35.35
Booking.com B.V.	Services	746.25
Carey's Furniture	Supplies	609.98
Cintas Corporation No. 2	Servcies	283.74
City of Storm Lake- Water Dept.	Utilities	4,858.04
Clears Inc.	Supplies	324.00
Color-ize	Services	179.30
COUNSEL	Services	257.22
Crescent Electric Supply Company	Supplies	73.29
ECOLAB	Supplies	398.16
Expedia, Inc.	Serv	1,025.46
Ferguson Enterprises Enterprises Inc #1657	Supples	362.12
Frigitec Inc.	Services	131.00
Garbage Hauling Service, Inc.	Services	412.00
Genesis Development	Services	438.13
Grainger	Supplies	196.50
GuestSupply	Supplies	3,019.84
Hospitality Management Systems	Services	373.75
HyVee	Food	22.30
Interline Brands Inc.	Services	148.08
Julius Cleaners	Servcies	320.60
KCAU TV- Nexstar Broadcasting, Inc.	Advertising	259.30
King's Pointe Resort	Reimbursement	269.25
M3 Accounting + Analytics	Services	17.69
Malloy Electric	Services	613.69
Mikadety Radio Corporation	Services	300.00
Munters Corporation	Equipment	62,500.00
Olsen Welding and Machine Shop	Servcies	240.00
Orkin, 536-Sioux City, IA	Services	302.29
Pilot Tribune	Advertising	8.40
Rebnord Technologies, Inc.	Services	2,697.63
Revinat, Inc.	Services	15.00
Sceptre Hospitality Resources, LLC	Services	2,424.72
Steve's Window Service	Services	214.00
Storm Lake Ace Hardware	Supplies	737.01
Sysco Iowa, Inc.	Food	2,196.18
The Storm Lake Times	Advertising	15.30
TY Inc.	Services	39.20
UPS	Services	47.83
US Foods, Inc.	Food	11,626.96
Vast Business	Utilities	2,877.14
Water Safety Products, Inc.	Supplies	2,288.91
		182,845.90

M E M O R A N D U M

TO: MAYRA MARTINEZ

FROM: MARK PROSSER

DATE: AUGUST 03, 2017

REFERENCE: LIQUOR LICENSE RENEWAL
SUDEXHO (BVU)
601 GRAND AVENUE

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

	9-15-2015 to 8-10-2016	8-11-2016 to 8-01-2017
INCIDENT	none	none
ARREST	none	none

Recommendation: Approval of liquor license.

M E M O R A N D U M

TO: MAYRA MARTINEZ

FROM: MARK PROSSER

DATE: SEPTEMBER 13, 2017

REFERENCE: LIQUOR LICENSE RENEWAL
ONE STOP SHOP
1101 N 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:

	10-12-2015 to 09-24-2016	09-25-2016 to 9-11-2017
INCIDENTS		
Accident	3	5
Burglary to Vehicle	1	0
Business Security	80	70
Citizen Assist	3	1
City/Co Dept Assist	2	1
Disturbance/Noise/Party	1	0
Drug Investigation	0	1
Fire Call	0	1
Gas Smell	1	0
Hazmat Response	1	0
Intoxicated Driver	0	1
Keys Locked In Car	5	5
Law Department Assist	1	1
Lost Property	1	0
Motorist Assist	1	3
Parking Complaint	1	0
PR/Talk/Presentation	11	14
Reckless Driver	1	0
Station Assignment	1	1
Street Beat	10	14
Suspicious Activity	0	1
Suspicious Person	1	0
Suspicious Vehicle	1	0
Theft	1	3
Vehicle Stop	16	27

Warrant Service	1	1
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ARRESTS

Domestic Assault	1	0
Drive while Denied	0	1
Fraudulent Practice 5th Degree	0	1
OWI 3rd Offense	0	1

Recommendation: Approval of liquor license.

Instructions on the reverse side

For period (MM/DD/YYYY) 10 / 17 / 2017 through June 30, 2018

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade Name/DBA BKP Pohnpei Market
Physical Location Address 1205 Lake Ave City Stormlake ZIP 50588
Mailing Address 1205 Lake Ave City Stormlake State IA ZIP 50588
Business Phone Number 712-213-3708

Legal Ownership Information:

Type of Ownership: Sole Proprietor ☐ Partnership ☐ Corporation ☐ LLC ☒ LLP ☐
Name of sole proprietor, partnership, corporation, LLC, or LLP Pohnpei Global Market
Mailing Address 1205 Lake Ave City Stormlake State IA ZIP 50588
Phone Number 712-713-3708 Fax Number 712-212-9102 Email pni.market@yahoo.com

Retail Information:

Types of Sales: Over-the-counter ☒ Vending machine ☐

Types of Products Sold: (Check all that apply)

Cigarettes ☒ Tobacco ☒ Alternative Nicotine Products ☐ Vapor Products ☐

Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store ☐ Bar ☐ Convenience store/gas station ☒ Drug store ☐
Grocery store ☐ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☐
Has vending machine that assembles cigarettes ☐ Other ☐

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Owner(s), Partner(s), or Corporate Official(s)

Name (please print) Berselynn P. Butler Name (please print) _____

Signature Berselynn P. Butler Signature _____

Date 09/13/2017 Date _____

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: 56.25
- Fill in the date the permit was approved by the council or board: _____
- Fill in the permit number issued by the city/county: _____
- Fill in the name of the city or county issuing the permit: _____
- New ☒ Renewal ☐

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375

General Instructions

- Fill in the month, day, and year that this application covers.
- All permits expire annually on June 30th.
- A new application must be submitted every year.
- All items must be completed.
- A permit will not be issued until the application is properly completed and approved.

Business Information

- Fill in the trade name/DBA of the business.
- Fill in the physical location address, city, and ZIP.
- Fill in the mailing address or PO Box, city, and ZIP.
- Fill in the 10-digit telephone number of the business.

Legal Ownership Information

- Check the legal ownership type of the business.
- Fill in the name(s) of the sole proprietor, partnership, the corporation, the LLC, or the LLP that is the legal owner of the business. This is not the store manager or the corporate president. Do not fill in the name of a person unless the type of ownership is sole proprietor.
- Fill in the 10-digit telephone number, fax number, and email address of the legal owner.

Retail Information

- Check the box for the type of sales at the business.
- Check the types of products sold at the business.
- Check the box that best describes the type of business establishment.
- Print the name of the sole proprietor, the partner(s), or corporate official signing this application.
- Sign and date the application. The application must be signed by the owner, one of the partners, or one of the corporate officers listed above. A preparer's or store manager's signature is not acceptable.
- Return this application and fee to your local jurisdiction: city clerk (within city limits) or county auditor (outside of city limits).

Permit Fees

- The price of a retail permit depends on the location of the business and the month issued.

Location	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun
Outside of city limits	\$50.00	\$37.50	\$25.00	\$12.50
City of less than 15,000	\$75.00	\$56.25	\$37.50	\$18.75
City of 15,000 or more	\$100.00	\$75.00	\$50.00	\$25.00

For City Clerk/County Auditor Only

- Send completed/approved applications within 30 days of issuance to:
Email: iapledge@iowaabd.com
Fax: 515-281-7375

Visit the Iowa Department of Revenue at (<https://tax.iowa.gov>) to find information regarding minimum price, a list of approved brands, a list of licensed distributors, and answers to frequently asked questions.

All retailers need to sign up for the cigarette/tobacco elist (Listserv).

Preparer Information: Philip E. Havens, 716 Lake Avenue, Storm Lake, Iowa 50588; (712) 732-7262
Return to: Philip E. Havens, 716 Lake Avenue, Storm Lake, Iowa 50588; (712) 732-7262

**CITY OF STORM LAKE
CONTRACT FOR SANITARY SEWER SERVICE**

On this _____ day of _____, 2017, the following Agreement is reached between Charlotte Joyce Hopper, a single person, hereinafter referred to as "APPLICANT," and the City of Storm Lake, Iowa, hereinafter referred to as "CITY."

Background

CITY is a municipal corporation of the State of Iowa, located in Buena Vista County. CITY operates a public sanitary sewer system and is authorized by its Ordinance 3-2-10 to extend sanitary sewer service to property located outside the corporate limits of City.

APPLICANT desires to purchase sanitary sewer service from CITY.

The parties, therefore, agree that CITY will provide sanitary sewer service to APPLICANT and APPLICANT will purchase sanitary sewer service from CITY in accordance with the following terms and conditions:

Agreement

1. APPLICANT hereby requests sanitary sewer service to the following described premises:

Street Address: 1506 E. Milwaukee Avenue (also referred to as 600th Street), Storm Lake, Iowa

Legal Description: LOT TWO (2), BLOCK ONE (1), FERRY'S SUB-DIVISION OF PART OF THE NORTHWEST QUARTER (NW ¼) OF THE NORTHEAST QUARTER (NE ¼) OF SECTION TWO (2), TOWNSHIP NINETY (90) NORTH, RANGE THIRTY-SEVEN (37) WEST OF THE 5TH P.M.

APPLICANT hereby warrants that APPLICANT (individually or jointly, as appropriate) holds title in fee simple to the property described.

2. CITY hereby agrees to provide sanitary sewer service to APPLICANT to service the residence or commercial property located upon the property based upon APPLICANT's representation that APPLICANT does not own or have an undivided one-half interest or greater in any real estate that is contiguous to the above described property. The APPLICANT understands that all land owned by APPLICANT or in which the APPLICANT has an undivided one-half interest or greater that is contiguous to any land receiving services under this agreement must be included and subject to this Agreement. APPLICANT warrants that all land that must be included and subject to this agreement is included in the real estate legally described in Paragraph 1 above.

Provisions Pertaining to Sanitary Sewer Service

3. APPLICANT agrees that APPLICANT, at APPLICANT's expense, shall be solely responsible for constructing a sanitary sewer service line to the nearest available CITY sanitary sewer main and for constructing the connection between the service line and sanitary sewer main. In addition to the actual cost of construction and hook up to the CITY main, APPLICANT shall pay a special hook up fee in the amount of \$1,500.00 to CITY, which fee must be paid prior to the installation of the service line. CITY, at CITY's expense, shall extend its sanitary sewer main to a location in CITY's right-of-way adjacent to Applicant's property described above or described on attached Exhibit "A." APPLICANT, at APPLICANT's expense, shall also purchase from the CITY an i PERL water meter and shall have a licensed plumber install such meter to meter the residential water consumption at the APPLICANT's property, upon which consumption the CITY's sanitary sewer rates shall be applied to determine the CITY's charges to APPLICANT for sanitary sewer service. The cost of the water meter is \$333.47. APPLICANT shall pay such cost to the City before installation of the service line and connection to the CITY sanitary sewer main. The APPLICANT shall pay the cost to replace the water meter at such times as the CITY determines a replacement is needed. The CITY shall determine the type of any replacement water meter and the APPLICANT shall pay the cost of the replacement to CITY. Any replacement water meter shall be installed by a licensed Plumber at APPLICANT's expense. As the water meter will be measuring the consumption of water not supplied by the CITY, the CITY shall not charge the APPLICANT for water usage unless and until the CITY begins providing water service to APPLICANT's above-described property pursuant to a separate written agreement.

4. All installation of service lines and the subsequent maintenance thereof shall be done by a licensed plumber and no connections to the CITY's sanitary sewer main shall be made except upon specific authorization of the CITY and under appropriate supervision of CITY personnel.

5. For the provision of sanitary sewer service, CITY shall charge and APPLICANT agrees to pay to CITY fees equal to 150% of the base and user rates charged to CITY's residential, industrial or commercial consumers, as appropriate, payable monthly. The rate

referred to herein shall be the rate or rates applicable under the provisions of Chapter 3-3-4 of CITY's municipal code, as now in effect or as hereafter amended. APPLICANT shall be subject to the payment, penalty, lien, and deposit provisions of Chapter 3-3-5 of CITY's municipal code, as now in effect or as hereafter amended. If APPLICANT should request that billings be sent to any person other than APPLICANT, such as a tenant, APPLICANT shall nevertheless be liable for all payments due from the third party if the third party should default.

6. APPLICANT shall be bound by the provisions of Chapters 3-2 and 3-3 of the Storm Lake Municipal Code, as now in effect or as hereafter amended, relating to Sanitary Sewers and Sewer Rates that are otherwise applicable to users of the CITY's sanitary sewer system, except to the extent such provisions are inconsistent with the provisions of this Contract.

General Provisions

7. The term of this Contract shall be for a period of twenty-five years commencing on the date of this agreement. During the term of the Contract, it cannot be terminated by either party, in the absence of a breach of the Contract by the opposite party, except upon the written consent of both the CITY and the APPLICANT. This contract shall automatically renew for a twenty-five year term unless either party notifies the other party at least one year in advance of the termination of the contract that they desire to renegotiate the contract or terminate the contract. Notwithstanding the other terms of this Paragraph 7, should Applicant's property described in Paragraph 1 be annexed into the CITY, this Agreement shall then terminate and the CITY's sanitary sewer service shall be provided to such property in accordance with the terms of the provisions of the Storm Lake Municipal Code, as now in effect or as hereafter amended, that are applicable to users of the CITY'S sanitary sewer system.

8. a. As the property described in Paragraph 1 is now contiguous to the boundary of the CITY, APPLICANT shall file with the City Clerk of City a voluntary petition for annexation to the City of Storm Lake with respect to the property described in Paragraph 1 within thirty days of the date of this Agreement set forth in the initial introductory paragraph of this Agreement.

b. If, during the term of the Contract, CITY shall initiate a plan to involuntarily annex territory including the property described in Paragraph 1, APPLICANT shall not file or permit to be filed on APPLICANT'S behalf any resistance to the plan of involuntary annexation.

c. To guarantee the effectiveness of the covenants contained in this paragraph, APPLICANT identifies the following person or persons who would have a dower interest in this property that are not otherwise parties to this Agreement, and by their signatures hereto, those persons with a dower interest hereby subordinate that dower interest and agree to be bound by the terms of this paragraph 8. Persons who would have a dower or spousal interest in this property are: None.

9. If APPLICANT should breach any of the provisions of this Agreement, CITY shall be entitled to bring an action for specific performance or for damages, as appropriate, and as an alternative to an action for specific performance and as an additional remedy in connection with or independent of an action for damages, CITY may terminate the Contract.

10. This Agreement shall run with the land described in Paragraph 1 and shall be binding upon the heirs, successors, and assigns of each of the parties.

CITY OF STORM LAKE

APPLICANT

(every person having an ownership interest must sign, as well as any spouse of an owner)

By: _____
Keri Navratil, City Manager

Charlotte Joyce Hopper

By: _____
Mayra Martinez, City Clerk

STATE OF IOWA, COUNTY OF BUENA VISTA

This record was acknowledged before me on the _____ day of _____, 2017, by Keri Navratil and Mayra Martinez, as City Manager and City Clerk, respectively, of the City of Storm Lake, Iowa.

_____, Notary Public for the State of Iowa

STATE OF IOWA, COUNTY OF BUENA VISTA

This record was acknowledged before me on the _____ day of _____, 2017, by Charlotte Joyce Hopper, a single person.

_____, Notary Public for the State of Iowa

Staff Summary

10/16/2017
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	\$309,873.68	\$170,644.49	\$49,536.10	29.03	\$9,533.78	5.59	\$111,574.61	65.38
King's Pointe and Golf Course	\$182,845.90	\$110,577.29	\$13,747.83	12.44			96,829.46	87.56

RECOMMENDATION: Review Buy Local Information

Staff Summary

10/16/2017

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: Keri Navratil, City Manager

SUBJECT: **Ordinance No. 04-O-2017-2018 For Use Of Consumer Fireworks**

BACKGROUND: The State of Iowa permits the sale and use of "first-class and second-class consumer fireworks", however City Council may prohibit or limit the use of consumer fireworks. This ordinance would not allow the use of first-class consumer fireworks. The use of second-class consumer fireworks will be allowed on July 3 and 4 only between the hours of 5:00 pm. to 10:00 p.m.

FISCAL IMPACT: No Fiscal Impact

RECOMMENDATION: ~~First Reading- October 2~~
Second Reading- October 16
Third Reading- November 6

ATTACHMENTS:

Description	Type
Ordinance No. 04-O-2017-2018	Ordinance

ORDINANCE NO. 04-O-2017-2018

AN ORDINANCE AMENDING CHAPTER 8-2 OF TITLE VIII OF THE CITY CODE OF THE CITY OF STORM LAKE, IOWA, TITLED “PUBLIC ORDER,” TO REPEAL CERTAIN PROVISIONS PROHIBITING THE POSSESSION OF FIREWORKS, AND TO PROHIBIT THE USE OF “FIRST-CLASS CONSUMER FIREWORKS” AND LIMIT THE USE OF “SECOND-CLASS CONSUMER FIREWORKS” WITHIN THE CITY OF STORM LAKE, IOWA

WHEREAS, the Iowa Legislature has adopted and the Governor has signed Senate File 489 (SF 489), Eighty-Seventh General Assembly, which permits the sale and use of “first-class consumer fireworks” as now defined in Iowa Code Section 100.19(1)(c) and “second-class consumer fireworks” as now defined in Iowa Code Section 100.19(1)(e);

WHEREAS, SF 489 amends Iowa Code Section 364.2 by adopting a new Subsection 6 which provides that “a city council may by ordinance or resolution prohibit or limit the use of consumer fireworks, display fireworks, or novelties, as described in Section 727.2”;

WHEREAS, it is the judgment of the Storm Lake City Council that the use of “first-class consumer fireworks” and “second-class consumer fireworks” in the City of Storm Lake, Iowa constitutes a threat to the public safety and private property and a nuisance to neighboring land owners;

WHEREAS, SF 489 amends Iowa Code Section 727.2 by, among other changes and additions, adding Section 727.2(3)(c)(1) which provides: “A person who uses or explodes consumer fireworks or novelties while the use of such devices is prohibited or limited by an ordinance adopted by the county or city in which the fireworks are used commits a simple misdemeanor, punishable by a fine of not less than two hundred fifty dollars.”;

WHEREAS, the City of Storm Lake, Iowa desires to prohibit the use of “first-class consumer fireworks,” as now defined in Iowa Code Section 100.19(1)(c), and limit the use of “second-class consumer fireworks,” as now defined in Iowa Code Section 100.19(1)(e), and to have the provisions of Section 727.2 (3)(c)(1) apply to unlawful use of “first-class consumer fireworks” and “second-class consumer fireworks” in the city of Storm Lake, Iowa; and

WHEREAS, the provisions of subsection I, headed, “Possession of Fireworks,” of Section 8-2-1, headed “Misdemeanors” of the City Code of the City of Storm Lake, Iowa are now inconsistent with the provisions of SF 489.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Storm Lake, Iowa as follows:

Section 1. Subsection (I) of Section 8-2-1, headed, “Possession of Fireworks,” including such subsection heading and both subparagraphs 1 and 2 thereunder, being a part of Chapter 8-2 of Title VIII of the City Code of the City of Storm Lake, Iowa, is hereby repealed.

Section 2. The following new subsection (I) of Section 8-2-1, now headed, “Use of Consumer Fireworks’,” is inserted in lieu of the subsection (I) of said Section 8-2-1 repealed by this ordinance:

(I) Use of Consumer Fireworks:

1. The use of “first-class consumer fireworks,” as defined in Section 100.19(1)(c) of the Code of Iowa, within the corporate limits of the City of Storm Lake, Iowa is prohibited.
2. The use of “second-class consumer fireworks,” as defined in Section 100.19(1)(e) of the Code of Iowa, within the corporate limits of the City of Storm Lake, Iowa is prohibited except between the hours of 5:00 p.m. and 10:00 p.m. Central Time on July 3 of each year and between the hours of 5:00 p.m. and 10:00 p.m. Central Time on July 4 of each year.
3. A person who violates a provision of this subsection (I) of Section 8-2-1 commits a simple misdemeanor punishable by a fine of not less than two hundred fifty dollars and not more than five hundred dollars. A court shall not order imprisonment for a violation of this subsection.

Section 3. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 4. This ordinance shall be in effect following its passage, approval, and publication as provided by law.

Passed by the Council the _____ day of _____, 2017, and approved this _____ day of _____, 2017.

Jon F. Kruse, Mayor

ATTEST:

Mayra Martinez, City Clerk

I hereby certify that the foregoing was published as Ordinance No. _____ in the Storm Lake Times on the _____ day of _____, 2017.

Mayra Martinez, City Clerk

Staff Summary

10/16/2017

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: Keri Navratil, City Manager

SUBJECT: **Public Hearing For Plans, Specifications, Form Of Contract For The Condominium Entrance Road Project.**

BACKGROUND: The City has a developer's agreement with FB Storm Lake II, LLC to construct driveways to the entrance of the housing development. The City will be responsible for the \$100,000 of construction costs and the developer will be responsible for the balance of construction costs . The engineers estimate for the project is \$328,695.

FISCAL IMPACT: Publication Cost

RECOMMENDATION: Open Hearing
Hear Comments
Close Hearing

ATTACHMENTS:

Description	Type
Plans	Backup Material

I HEREBY CERTIFY THAT THIS ENGINEERING DOCUMENT WAS PREPARED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF IOWA

DEREK R. LASH, P.E.

REG. NO. 21838DATE: _____

MY LICENSE RENEWAL DATE IS 12/31/2018

PAGES OR SHEETS COVERED BY THIS SEAL: ALL SHEETS

CITY OF STORM LAKE

KING'S POINTE CONDOMINIMUM
ENTRANCE ROAD PROJECT

STORM LAKE, BUENA VISTA COUNTY, IOWA

Sheet List Table	
Sheet Number	Sheet Title
01	TITLE SHEET
02	LEGEND AND SCHEDULE OF ESTIMATED QUANTITIES
03	EXISTING CONDITIONS
04	NOTES
05	EROSION & SEDIMENT CONTROL PLAN
06	GRADING AND DRAINAGE PLAN
07	SITE PLAN
08	DETAIL SHEET 1
09	DETAIL SHEET 2

* THIS PLAN SET CONTAINS 09 PLAN SHEETS

RESOURCE LIST	
<u>CITY OF STORM LAKE</u>	<u>UTILITIES</u>
CITY HALL 620 ERIE STREET P.O. BOX 1086 STORM LAKE, IA 50588	GAS ALLIANT ENERGY STORM LAKE, IA 50588 1-800-822-4348
CITY MANAGER: KERI NAVRATIL	TELEPHONE/CABLE WOW 118 E. 5TH ST. STORM LAKE, IA 50588 712-213-7425
MAYOR: JON F. KRUSE	MEDIACOM 720 LAKE AVE STORM LAKE, IA 50588 712-213-5527
CITY COUNCIL MEMBERS: MIKE PORSCHE DAN ANDERSON BRUCE CARLSON BRUCE ENGELMANN TYSON RICE	CENTURY LINK 426 LAKE AVE. STORM LAKE, IA 50588 712-732-8348
PUBLIC WORKS DIRECTOR:	ELECTRIC MID AMERICAN 1016 VESTAL ST STORM LAKE, IA 50588 1-888-427-1111
LOCAL CITY OF STORM LAKE 433 VILAS ROAD STORM LAKE, IA 50588 712-732-8029	

IOWA ONE CALL

Required 48-Hour Notice

Prior to the commencement of any excavation planned or scheduled to occur within the state of Iowa, all excavators (persons planning to engage in any form of excavating) must contact the Iowa One Call Notification System and provide notice of the planned excavation at least 48-hours prior to the commencement of the planned excavation – excluding Saturdays, Sundays and legal holidays.

Failure to notify the Iowa One Call System prior to engaging in any type of digging or excavating is a serious breach of Iowa law. Contractors and professional excavators perform more activities that disturb the earth than any other sector and the rules and regulations involving excavation safety and underground damage prevention are critical to the professional contractor and excavator.

Methods of Providing Information for Locate Requests

The IOC Call Center can be Reached 24-Hours a Day, 7 Days a Week via your landline or cellular telephone:

Simply dial 811 or call 800-292-8989

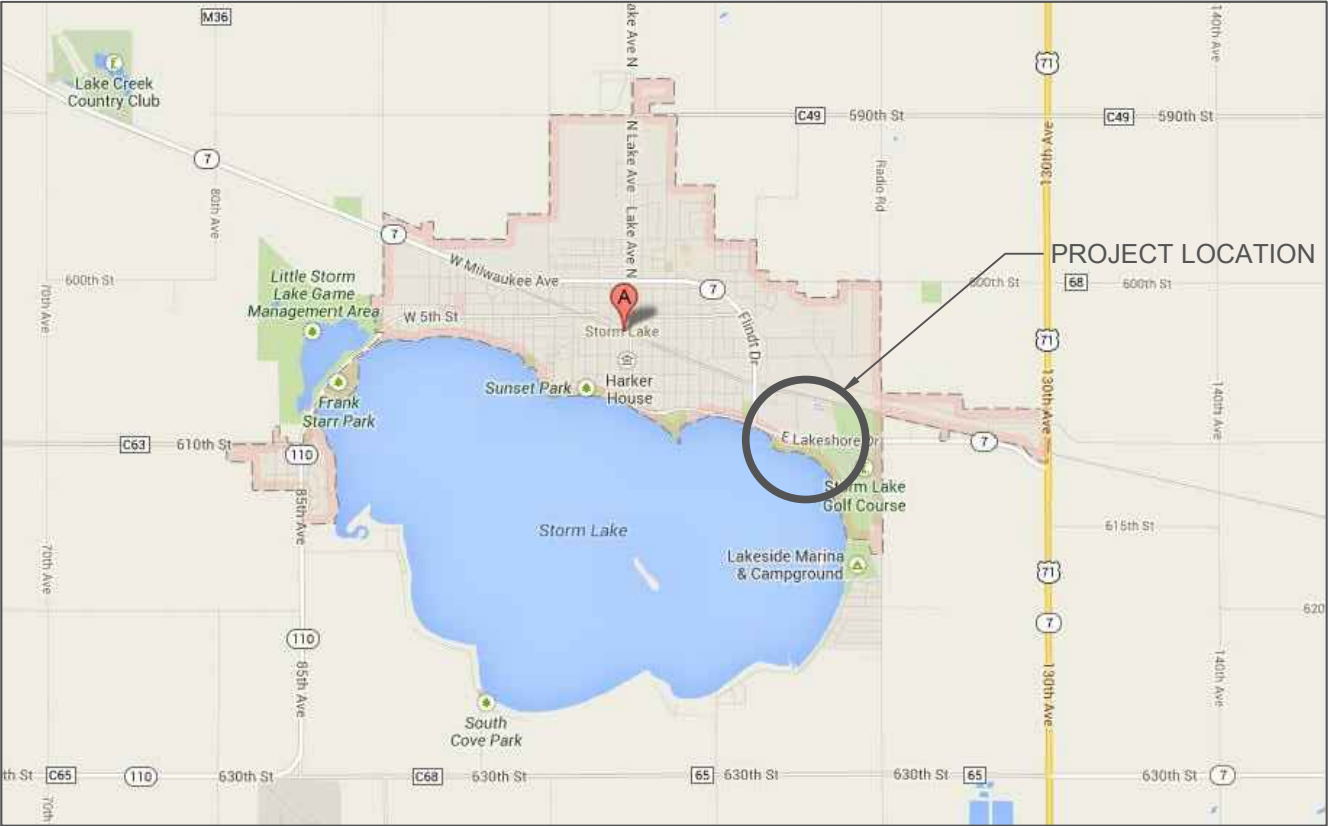
Online Ticket Entry System: WWW.IOWAONECALL.COM

The new "iTic" system provides a user-friendly Internet-based application for submitting and tracking Iowa One Call locate requests.

Each locate request that is processed is assigned a serial number by the computer. This number contains all the information about your call. It is important to write this number down and keep it with your records. Iowa One Call retains this information for six years.

Excavators may be liable for any damages they may cause to buried facilities. Simply calling Iowa One Call does not necessarily relieve an excavator of these potential liabilities. For example, a damaged fiber optics line may be extremely costly to repair and the financial obligation of the contractor/excavator responsible for the damage.

Excavators need to take precautions and dig safely to avoid damaging buried facilities. In the event the locate markings are clearly inaccurate the liability for damage may shift to the facility operator.



CONSTRUCTION NOTE

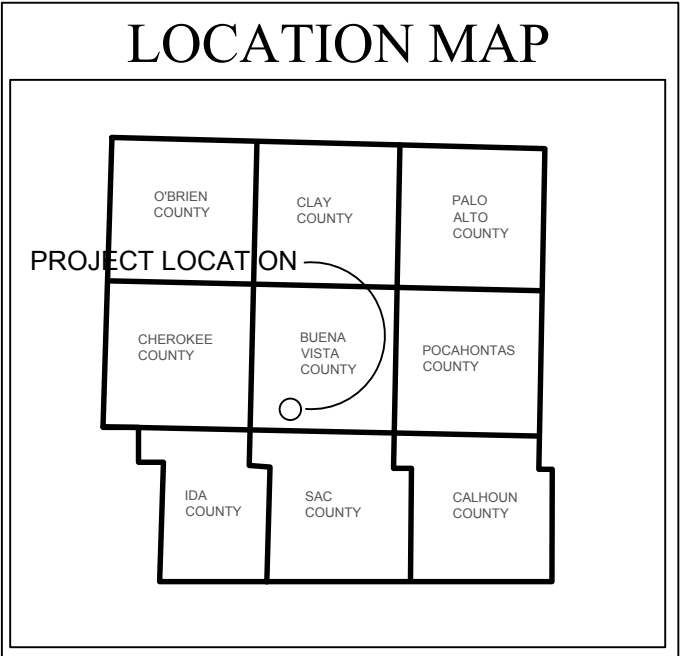
CONTRACTOR SHALL TAKE ALL NECESSARY MEASURES TO MAINTAIN OPERATION OF EXISTING UTILITIES THROUGHOUT THE DURATION OF THE PROJECT. IN THE EVENT THAT AN INTERRUPTION OF SERVICE IS UNAVOIDABLE IN ORDER TO COMPLETE THE WORK, CONTRACTOR SHALL PROVIDE ADEQUATE NOTIFICATION TO ALL AFFECTED BUSINESSES AND/OR RESIDENCES A MINIMUM OF 3 WORKING DAYS IN ADVANCE OF ANY INTERRUPTION.

EXISTING UTILITIES

THE LOCATION OF UNDERGROUND FACILITIES AND/OR STRUCTURES AS SHOWN ON THE PLANS ARE BASED ON AVAILABLE RECORD AT THE TIME THE PLANS WERE PREPARED AND ARE NOT GUARANTEED TO BE COMPLETE OR CORRECT.

THE SUBSURFACE UTILITY INFORMATION SHOWN IS UTILITY QUALITY LEVEL D, AS DETERMINED USING THE GUIDELINES OF "CI/ASCE 38-02 STANDARD GUIDELINES FOR THE COLLECTION AND DEPICTION OF EXISTING SUBSURFACE UTILITY DATA."

THE CONTRACTOR IS RESPONSIBLE FOR CONTACTING ALL UTILITIES AT LEAST 48 HOURS PRIOR TO CONSTRUCTION TO DETERMINE THE EXACT LOCATION OF ALL FACILITIES AND TO PROVIDE ADEQUATE PROTECTION OF SAID UTILITIES DURING THE COURSE OF WORK.



GOVERNING SPECIFICATIONS

THE 2017 REVISED EDITION OF THE SUDAS "STATEWIDE URBAN DESIGN AND SPECIFICATIONS (SUDAS) MANUAL, 2017 IOWA DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS, AND SPECIAL PROVISIONS SHALL GOVERN.

ALL TRAFFIC CONTROL DEVICES AND SIGNING SHALL CONFORM TO IOWA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, INCLUDING FIELD MANUAL FOR TEMPORARY CONTROL ZONE LAYOUTS.

CLIENT

CITY OF STORM LAKE
620 ERIE STREET
P.O. BOX 1086
STORM LAKE, IA 50588

ENGINEER

EMMONS & OLIVIER RESOURCES, INC.
7030 6TH STREET NORTH
OAKDALE, MINNESOTA 55128-7534
TELEPHONE: (651) 770-8448
FAX: (651) 770-2552
eorinc.com

6	09/13/2017	KDC	FINAL BID PLANS
5	07/25/2017	KDC	FINAL DESIGN - NOT FOR CONSTRUCTION
4	07/10/2017	KDC	FINAL DESIGN - NOT FOR CONSTRUCTION
3	06/29/2017	KDC	FINAL DESIGN - NOT FOR CONSTRUCTION
2	06/14/2017	KDC	90% DESIGN - NOT FOR CONSTRUCTION
1	05/08/2017	KDC	60% PRELIMINARY DESIGN - NOT FOR CONSTRUCTION
NO	DATE	BY	REVISION

SUBMISSION DATE: 05/08/2017	
DESIGN BY DRL	DRAWN BY BR
EOR PROJECT NO. 01112-0018	

EOR

Emmons & Olivier
Resources, Inc.
7030 6th Street North
Oakdale, MN 55128
Tele: 651.770.8448
www.eorinc.com

CITY OF STORM LAKE
620 ERIE STREET
P.O. BOX 1086
STORM LAKE, IA 50588

KING'S POINTE CONDOMINIUM ENTRANCE ROAD PROJECT STORM LAKE, BUENA VISTA COUNTY, IOWA		TITLE SHEET
STATE PROJECT NO. ---	CITY PROJECT NO. ---	SHEET 01 OF 09 SHEETS













































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Plot Date: 06/13/2017

LEGEND

FEATURE

EXISTING

PROPOSED

SILT FENCE		
CONSTRUCTION FENCE		
9" FILTER LOG		
DELINEATED WETLAND		
WATERLINE/ShORELINE		
OVERHEAD ELECTRIC LINES		
BURIED ELECTRIC LINES		
FIBER OPTIC LINES		
GAS LINES		
PIPELINE		
OVERHEAD TELEPHONE		
BURIED TELEPHONE		
TELEPHONE MANHOLE		
TELEPHONE CABLE PEDESTAL		
OVERHEAD CABLE TV		
BURIED CABLE TV		
TV CABLE PEDESTAL		
BARBED WIRE FENCE		
CHAIN LINK FENCE		
STOCKADE/WOOD FENCE		
GUARD RAIL		
CENTER LINE ROADWAY		
CENTER LINE RAILROAD		
SANITARY SEWER LINE		
SANITARY SEWER FORCEMAIN		
SANITARY SEWER MANHOLE		
STORM SEWER LINE		
STORM SEWER CULVERT		
STORM SEWER FORCEMAIN		
STORM SEWER MANHOLE		
DRAINAGE DISTRICT TILE		
BMP DRAIN TILE		
VEGETATION ESTABLISHMENT DRAIN		
WATERMAIN		
WATERMAIN MANHOLE		
HYDRANT		
WATER VALVE		
SOIL BORING		

WEST DRIVEWAY

Item No.	SUDAS Spec.	Item	Units	Estimated Quantity	As-Built Quantity
Division 2: Earthwork					
1	2010-2.02	Class 13 Excavation	CY	230	
2	2010-2.01	On-Site Topsoil	CY	165	
3	2010-3.06	Compaction Testing	LS	1	
Division 4: Sewers and Drains					
4	4020-2.01	Storm Sewer, Trenched, RCP Class 5, 18"	LF	22	
5	4020-2.01	RCP Apron, 18"	EA	1	
Division 6: Structures for Sanitary and Storm Sewer					
6	6010-2.10	Single Gate Intake, SW-501	1	EA	
7	6010-2.10	Single Gate Intake, SW-512	0	EA	
8	6010-2.10	SW-604 Type R Gate	1	EA	
9	6010-2.10	SW-604 Type 4A Gate	0	EA	
Division 7: Streets and Related Work					
10	7010-3.03	Curb and Gutter, 6" Standard Curb, PV-102	LF	212	
11	7010-2.03	Pavement, PCC, 8"	SY	566	
12	7040-2.01	Subbase, Class A Roadstone, 8"	TON	304	
13	2010-2.04	Granular Stabilization Material, Granular Backfill No. 32, 18"	TON	688	
14	2010-3.08	Subgrade Preparation	SY	846	
15	Special	Pavement Parking Striping - 4IN	LF	39	
16	7010-2.03	PCC Pavement Samples and Testing	LS	1	
Division 8 - Traffic Control					
17	8010-2.02	Temporary Traffic Control	LS	1	
Division 9 - Site Work and Landscaping					
18	9010-2.01	Conventional Seeding	AC	0.20	
19	9040-2.14	Stabilized Construction Entrance	EA	1	
20	9040-2.13	Silt Fence	LF	230	
21	Special	Floatation Silt Curtain	LF	40	
22	9040-2.01	Erosion Control Blanket	SY	906	
23	9040-2.18	Inlet Protection	EA	4	
24	9040-3.01	Erosion and Sediment Control Allowance (SWPPP, NPDES, ESC Measures, etc.)	ALLOW	1	
Division 11: Miscellaneous					
25	11010-3.03	Construction Staking	LS	1	
26	11020-1.08	Mobilization	LS	1	

EAST DRIVEWAY

Item No.	SUDAS Spec.	Item	Units	Estimated Quantity	As-Built Quantity
Division 2: Earthwork					
1	2010-2.02	Class 13 Excavation	CY	324	
2	2010-2.01	On-Site Topsoil	CY	420	
3	2010-3.06	Compaction Testing	LS	1	
Division 4: Sewers and Drains					
4	4020-2.01	Storm Sewer, Trenched, RCP Class 5, 18"	LF	126	
5	4020-2.01	RCP Apron, 18"	EA	1	
Division 6: Structures for Sanitary and Storm Sewer					
6	6010-2.10	Single Gate Intake, SW-501	EA	1	
7	6010-2.10	Single Gate Intake, SW-512	EA	1	
8	6010-2.10	SW-604 Type R Gate	EA	1	
9	6010-2.10	SW-604 Type 4A Gate	EA	1	
Division 7: Streets and Related Work					
10	7010-3.03	Curb and Gutter, 6" Standard Curb, PV-102	LF	362	
11	7010-2.03	Pavement, PCC, 8"	SY	1,353	
12	7040-2.01	Subbase, Class A Roadstone, 8"	TON	673	
13	2010-2.04	Granular Stabilization Material, Granular Backfill No. 32, 18"	TON	1,498	
14	2010-3.08	Subgrade Preparation	SY	1,808	
15	Special	Pavement Parking Striping - 4IN	LF	504	
16	7010-2.03	PCC Pavement Samples and Testing	LS	1	
Division 8 - Traffic Control					
17	8010-2.02	Temporary Traffic Control	LS	1	
Division 9 - Site Work and Landscaping					
18	9010-2.01	Conventional Seeding	AC	0.40	
19	9040-2.14	Stabilized Construction Entrance	EA	1	
20	9040-2.13	Silt Fence	LF	736	
21	Special	Floatation Silt Curtain	LF	50	
22	9040-2.01	Erosion Control Blanket	SY	1822	
23	9040-2.18	Inlet Protection	EA	1	
24	9040-3.01	Erosion and Sediment Control Allowance (SWPPP, NPDES, ESC Measures, etc.)	ALLOW	1	
Division 11: Miscellaneous					
25	11010-3.03	Construction Staking	LS	1	
26	11020-1.08	Mobilization	LS	1	



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NO	DATE	BY	REVISION

SUBMISSION DATE: 05/08/2017	
DESIGN BY DRL	DRAWN BY BR
EOR PROJECT NO. 01112-0018	



water ecology community

Emmons & Olivier Resources, Inc.

7030 6th Street North
Oakdale, MN 55128
Tele: 651.770.8448
www.eorinc.com

CITY OF STORM LAKE

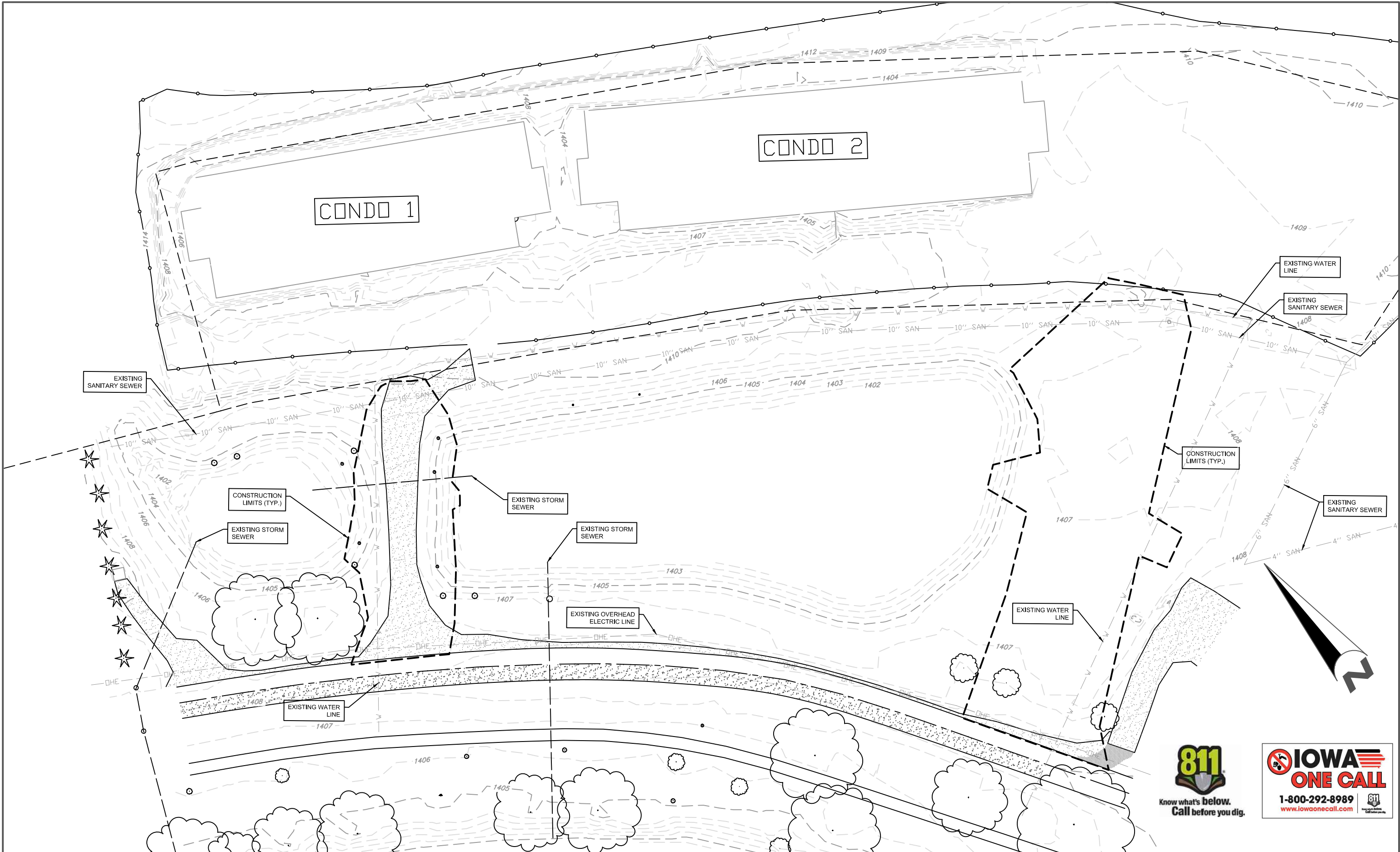
620 ERIE STREET
P.O. BOX 1086
STORM LAKE, IA 50588

KING'S POINTE CONDOMINIUM
ENTRANCE ROAD PROJECT
STORM LAKE, BUENA VISTA COUNTY,
IOWA

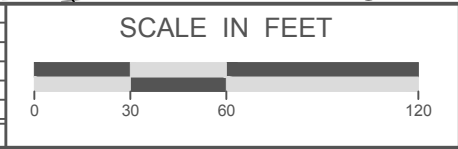
STATE PROJECT NO. ---CITY PROJECT NO. ---

LEGEND AND SCHEDULE OF ESTIMATED QUANTITIES

SHEET 02 OF 09 SHEETS



6	09/13/2017	KDC	FINAL BID PLANS
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NO	DATE	BY	REVISION



SUBMISSION DATE:	05/08/2017
DESIGN BY	DRL
DRAWN BY	BR
EOR PROJECT NO.	01112-0018

EOR Emmons & Olivier Resources, Inc.
7030 6th Street North
Oakdale, MN 55128
Tele: 651.770.8448
www.eorinc.com

CITY OF STORM LAKE
620 ERIE STREET
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STORM LAKE, IA 50588

KING'S POINTE CONDOMINIUM
ENTRANCE ROAD PROJECT
STORM LAKE, BUENA VISTA COUNTY,
IOWA

EXISTING CONDITIONS

SHEET 03 OF 09 SHEETS

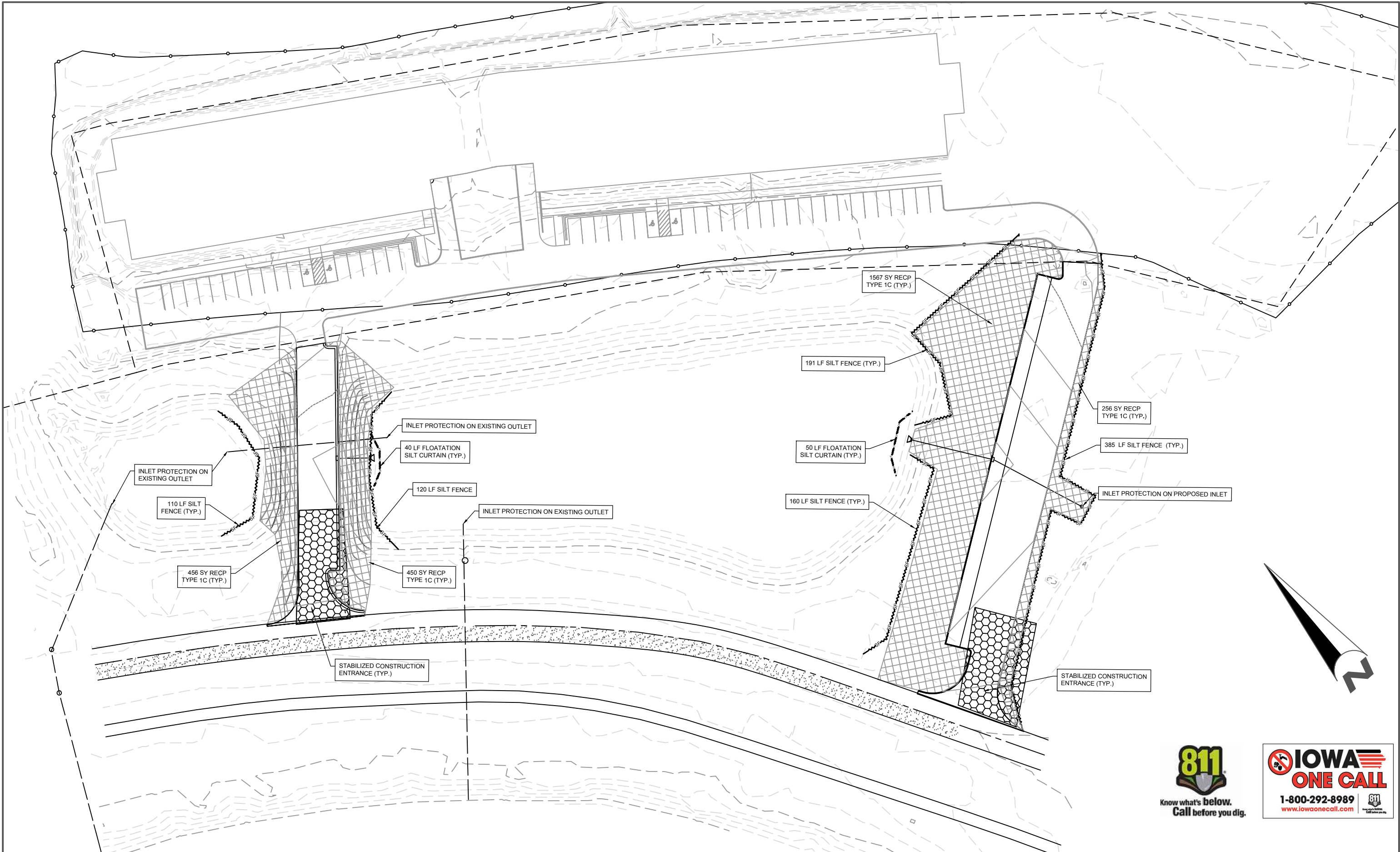
Plot Date: 08/13/2017
X:\Clients_Municipal\01112_Storm_Lake_IA\0018_SLL_Kings_Pointe_Drway\09_GIMS_ProjectName.dwg 11:25:15_CD.dwg
Xrefs: P:BASE

GRADING & EROSION CONTROL NOTES

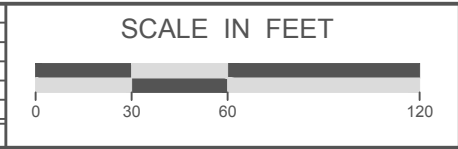
1. CONTRACTOR SHALL VERIFY THE LOCATION OF ALL UNDERGROUND UTILITIES PRIOR TO BEGINNING ANY CONSTRUCTION BY CALLING IOWA ONE CALL AT 1-800-252-1166.
2. CONTRACTOR SHALL FIELD VERIFY THE LOCATIONS AND ELEVATIONS OF EXISTING UTILITIES AND TOPOGRAPHIC FEATURES PRIOR TO START OF SITE GRADING. THE CONTRACTOR SHALL IMMEDIATELY NOTIFY THE PROJECT ENGINEER OF ANY DISCREPANCIES OR VARIATIONS.
3. CONTRACTOR SHALL BE RESPONSIBLE FOR ALL HORIZONTAL AND VERTICAL CONTROL.
4. ACCEPTANCE OF INSTALLED PERIMETER EROSION CONTROL, INLET PROTECTION AND CONSTRUCTION ENTRANCE MUST BE MADE BEFORE BEGINNING SITE GRADING ACTIVITIES. SOME TEMPORARY EROSION CONTROL MEASURES MAY BE INSTALLED AS GRADING OCCURS IN THE SPECIFIC AREA. MAINTAIN EROSION CONTROLS THROUGHOUT THE GRADING PROCESS AND REMOVE UPON APPROVAL OF ENGINEER.
5. CONTRACTOR TO ADHERE TO ALL REQUIREMENTS OF CITY, COUNTY, STATE AND N.P.D.E.S PERMITS.
6. ALL EXPOSED SOIL AREAS WITHIN 100 FEET OF A WATER OF THE STATE OR ANY STORMWATER CONVEYANCE SYSTEM WHICH IS CONNECTED TO A WATER OF THE STATE MUST BE STABILIZED WITHIN 24 HOURS..
7. ALL CONSTRUCTION ENTRANCES SHALL BE SURFACED WITH CRUSHED ROCK ACROSS FULL WIDTH FROM ENTRANCE POINT INTO THE CONSTRUCTION ZONE PER SUDAS.
8. INLET PROTECTION IS TO BE USED DURING CONSTRUCTION. SEE SUDAS SPECIFICATIONS.
9. ALL EROSION CONTROL MEASURES SHALL BE INSTALLED AND MAINTAINED IN ACCORDANCE WITH CITY, COUNTY, STATE AND N.P.D.E.S. PERMITS.
10. THE CONTRACTOR SHALL MAINTAIN ALL EROSION CONTROL MEASURES, INCLUDING THE REMOVAL OF ACCUMULATED SILT IN FRONT OF TEMPORARY EROSION CONTROL MEASURES THROUGHOUT CONSTRUCTION.
11. MAINTAIN EXISTING EROSION CONTROL. RE-ESTABLISH ANY EXISTING EROSION CONTROL DISTURBED BY CONSTRUCTION.
12. CONTRACTOR SHALL PROVIDE ADDITIONAL TEMPORARY EROSION CONTROL MEASURES AS REQUIRED FOR CONSTRUCTION OR AS REQUIRED BY ENGINEER.
13. REMOVE ALL EROSION CONTROL MEASURES UPON APPROVAL OF ENGINEER.
14. THE CONTRACTOR SHALL REMOVE ALL SOILS AND SEDIMENT TRACKED ONTO EXISTING STREETS AND PAVED AREAS WITHIN 24 HOURS OF DISCOVERY.
16. IF BLOWING DUST IS DEEMED A NUISANCE BY ENGINEER, OWNER, PERMITTING AUTHORITIES, OR ADJACENT LAND OWNERS, THE CONTRACTOR SHALL APPLY WATER FROM A TANK TRUCK OR APPROVED EQUAL TO ALL CONSTRUCTION AREAS.
17. SWEEP ADJACENT STREETS WITH SWEEPER AND PICK-UP BROOM IN ACCORDANCE WITH CITY AND STATE REQUIREMENTS.
18. INSPECT EROSION CONTROL DEVICES AFTER EACH RAINFALL PER SUDAS AND SPECIAL PROVISIONS. IMMEDIATELY REPAIR FAILED OR FAILING EROSION CONTROL DEVICES.
19. MINIMIZE DISTURBANCE TO THE EXTENT FEASIBLE. DISTURBANCE OUTSIDE OF BASIN FOOTPRINT SHALL BE RESTORED PER DRAWINGS.
20. SEE SPECIFICATIONS FOR COMPACTION REQUIREMENTS. NOTIFY ENGINEER 72 HOURS, MINIMUM FOR CRITICAL AREAS RECEIVING COMPACTION TESTING SO ADEQUATE INSPECTION CAN TAKE PLACE. FAILURE TO NOTIFY ENGINEER MAY RESULT IN CORRECTIVE WORK PERFORMED AT CONTRACTOR'S EXPENSE.
21. ALL GREEN SPACE AREAS TO BE DECOMPACTED TO A MINIMUM 12" DEPTH PRIOR TO RECEIVING MINIMUM 8" TOPSOIL. PROJECT REQUIRES DECOMPACTION OF ALL AREAS RECEIVING VEGETATION.
22. SEE SUDAS SECTION 2010, EARTHWORK, SUBGRADE, AND SUBBASE FOR ALL EXCAVATION RELATED WORK AND QUALITY CONTROL.
23. SEE SUDAS SECTION 4020, STORM SEWER AND STANDARD DETAILS FOR STORM SEWER INSTALLATION AND QUALITY CONTROL.
24. SEE SUDAS SECTION 7010, PORTLAND CEMENT CONCRETE PAVEMENT FOR STREET RECONSTRUCTION AND QUALITY CONTROL.
25. REVIEW SPECIAL PROVISIONS FOR MODIFICATIONS TO IDOT OR SUDAS SPECIFICATIONS.
26. EARTHWORK ASSUMPTIONS
 - A. SEE CONTRACT DOCUMENTS FOR INCLUSIONS, INCLUDING BUT NOT LIMITED TO MEASUREMENT & PAYMENT.
 - B. ALL QUANTITIES ARE PLAN (P) QUANTITIES.
 - C. TOPSOIL STRIPPING INCLUDES A SUBCUT OF 8" DEEP FOR SOIL HANDLING IN ADDITION TO CUT TO FILL, AND AS SUCH IS INCLUDED IN QUANTITY FOR COMMON EXCAVATION.



6	09/13/2017	KDC	FINAL BID PLANS	<div style="display: flex; align-items: center;"> <div style="margin-right: 10px;"> SUBMISSION DATE: 05/08/2017 DESIGN BY DRL DRAWN BY BR EOR PROJECT NO. 01112-0018 </div> <div style="text-align: center;">  <p>Emmons & Olivier Resources, Inc. 7030 6th Street North Oakdale, MN 55128 Tele: 651.770.8448 www.eorinc.com</p> </div> <div style="margin-left: 10px;"> <p>CITY OF STORM LAKE 620 ERIE STREET P.O. BOX 1086 STORM LAKE, IA 50588</p> </div> <div style="margin-left: 10px;"> <p>KING'S POINTE CONDOMINIUM ENTRANCE ROAD PROJECT STORM LAKE, BUENA VISTA COUNTY, IOWA</p> </div> <div style="margin-left: 10px;"> <p>NOTES</p> </div> </div>
5	07/25/2017	KDC	FINAL DESIGN - NOT FOR CONSTRUCTION	
4	07/10/2017	KDC	FINAL DESIGN - NOT FOR CONSTRUCTION	
3	06/29/2017	KDC	FINAL DESIGN - NOT FOR CONSTRUCTION	
2	06/14/2017	KDC	90% DESIGN - NOT FOR CONSTRUCTION	
1	05/08/2017	KDC	60% PRELIMINARY DESIGN - NOT FOR CONSTRUCTION	
NO	DATE	BY	REVISION	<div style="display: flex; justify-content: space-between;"> <div>STATE PROJECT NO. ----</div> <div>CITY PROJECT NO. ---</div> </div>
				SHEET 04 OF 09 SHEETS



6	09/13/2017	KDC	FINAL BID PLANS
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NO	DATE	BY	REVISION



SUBMISSION DATE:	05/08/2017
DESIGN BY	DRL
DRAWN BY	BR
EOR PROJECT NO.	01112-0018

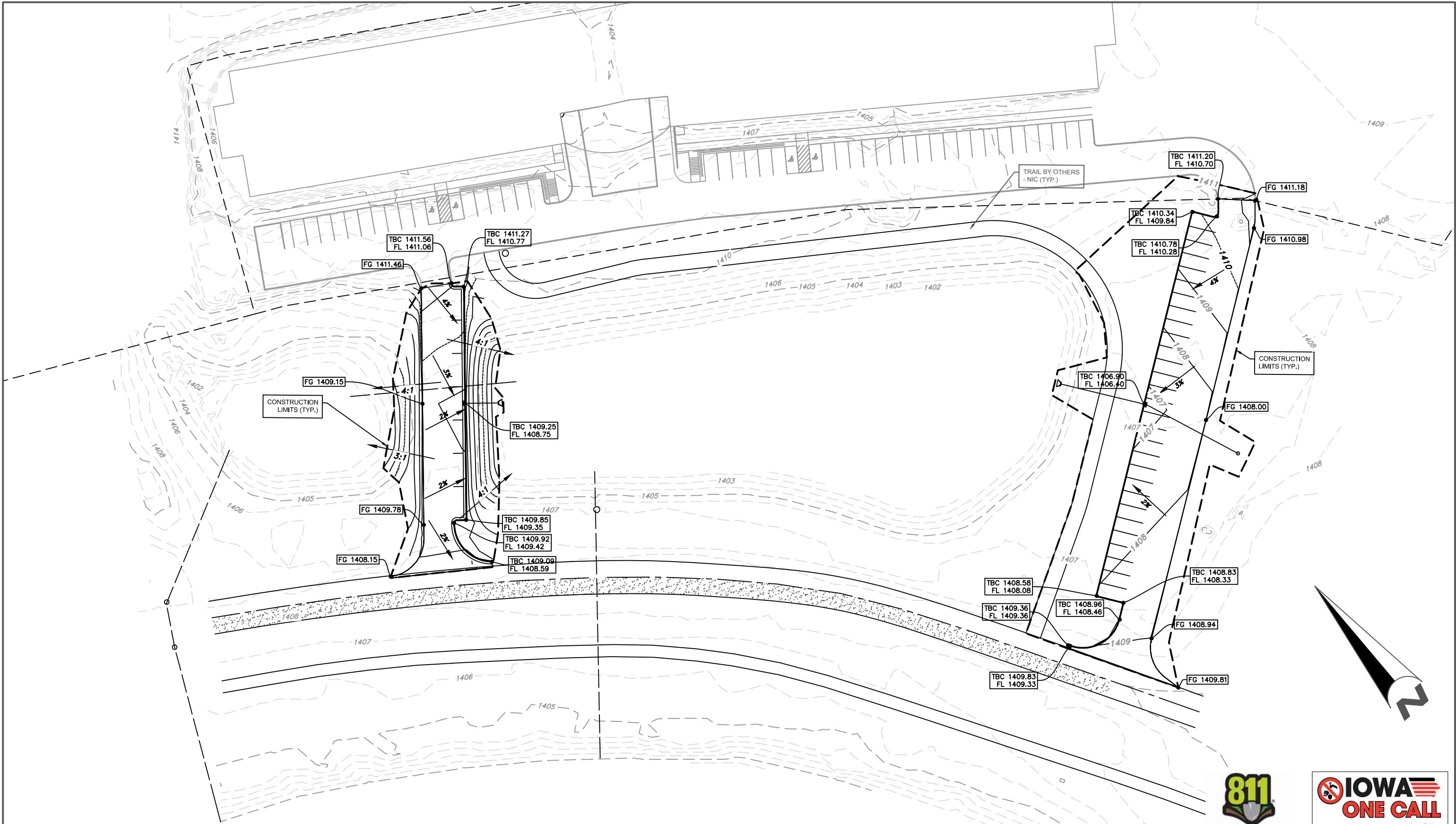


**Emmons & Olivier
Resources, Inc.**
7030 6th Street North
Oakdale, MN 55128
Tele: 651.770.8448
www.eorinc.com

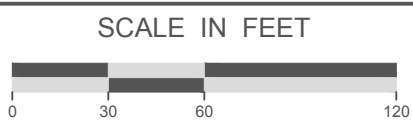
CITY OF STORM LAKE
620 ERIE STREET
P.O. BOX 1086
STORM LAKE, IA 50588

**KING'S POINTE CONDOMINIUM
ENTRANCE ROAD PROJECT**
STORM LAKE, BUENA VISTA COUNTY,
IOWA
STATE PROJECT NO. --- CITY PROJECT NO. ---

EROSION & SEDIMENT CONTROL PLAN
SHEET 05 OF 09 SHEETS



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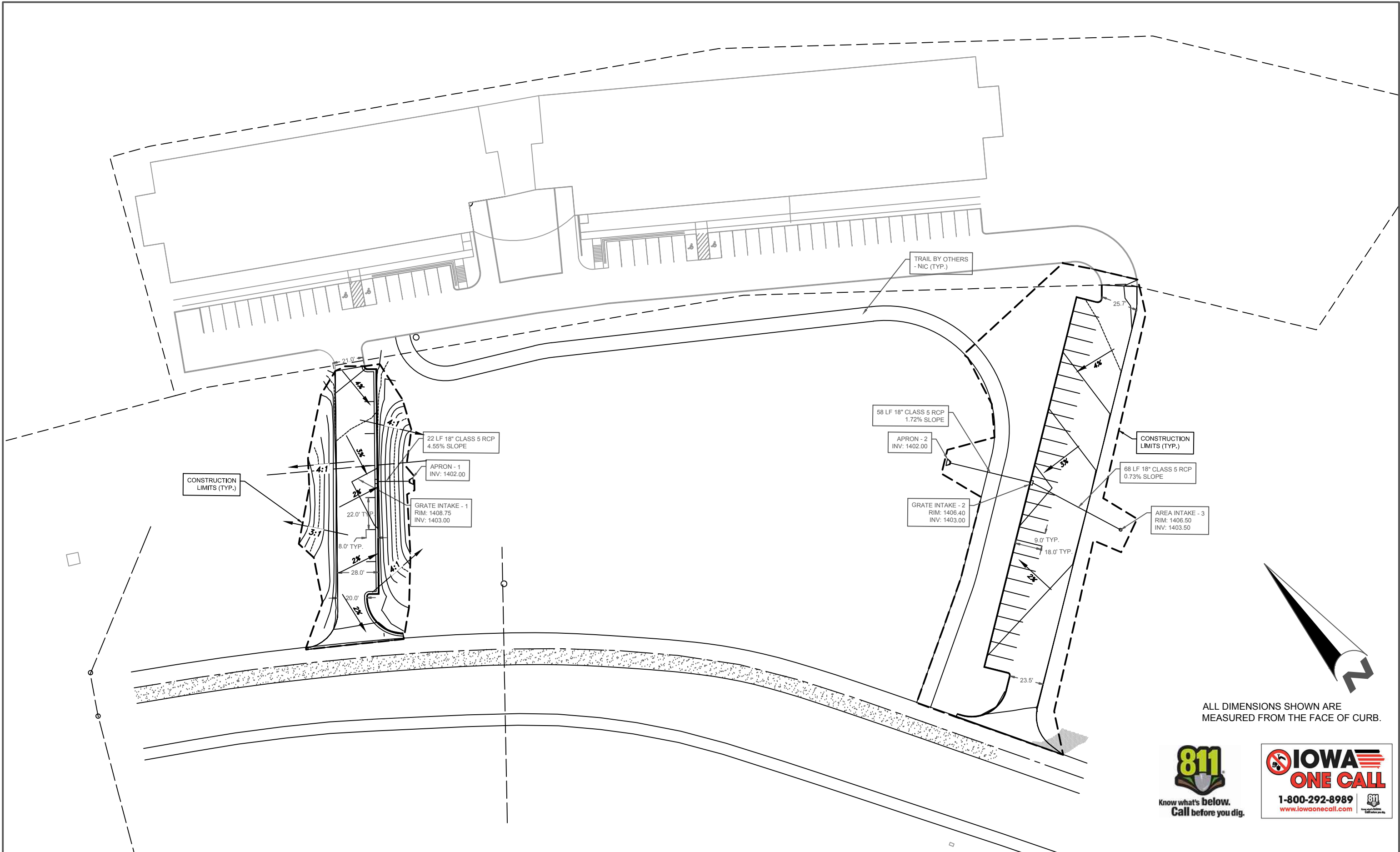
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EOR Emmons & Olivier Resources, Inc.
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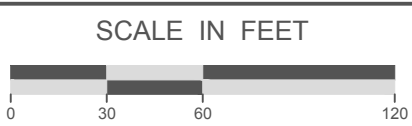
GRADING AND DRAINAGE PLAN
SHEET 06 OF 09 SHEETS



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MEASURED FROM THE FACE OF CURB.



6	09/13/2017	KDC	FINAL BID PLANS
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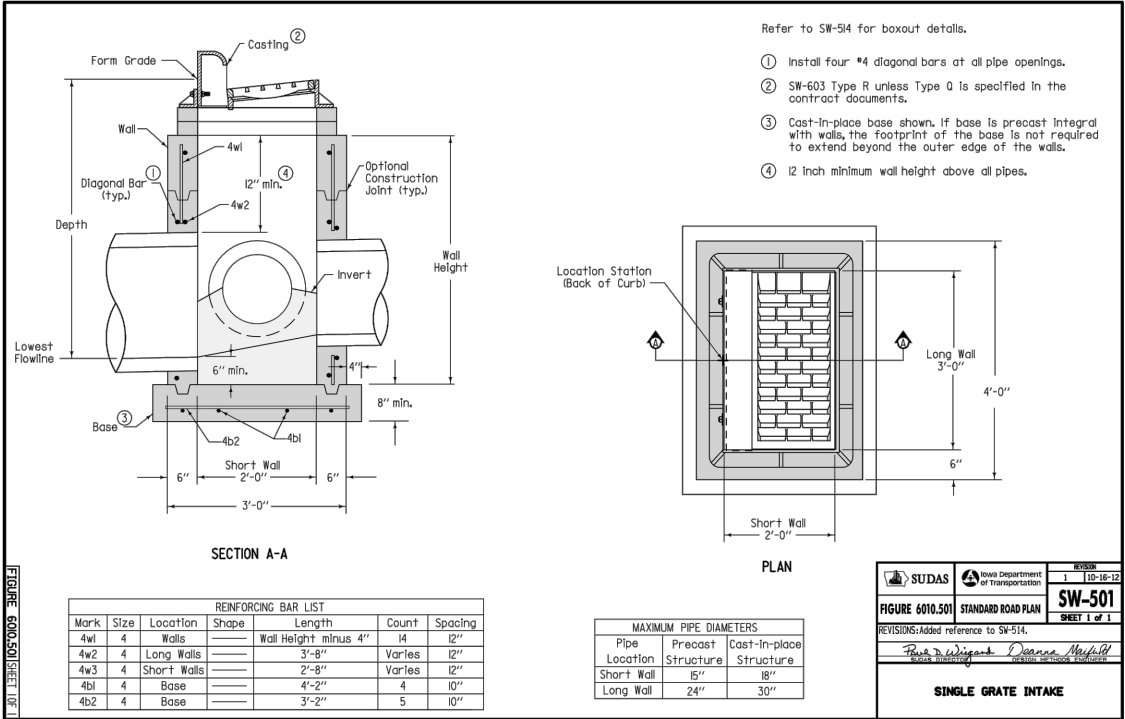
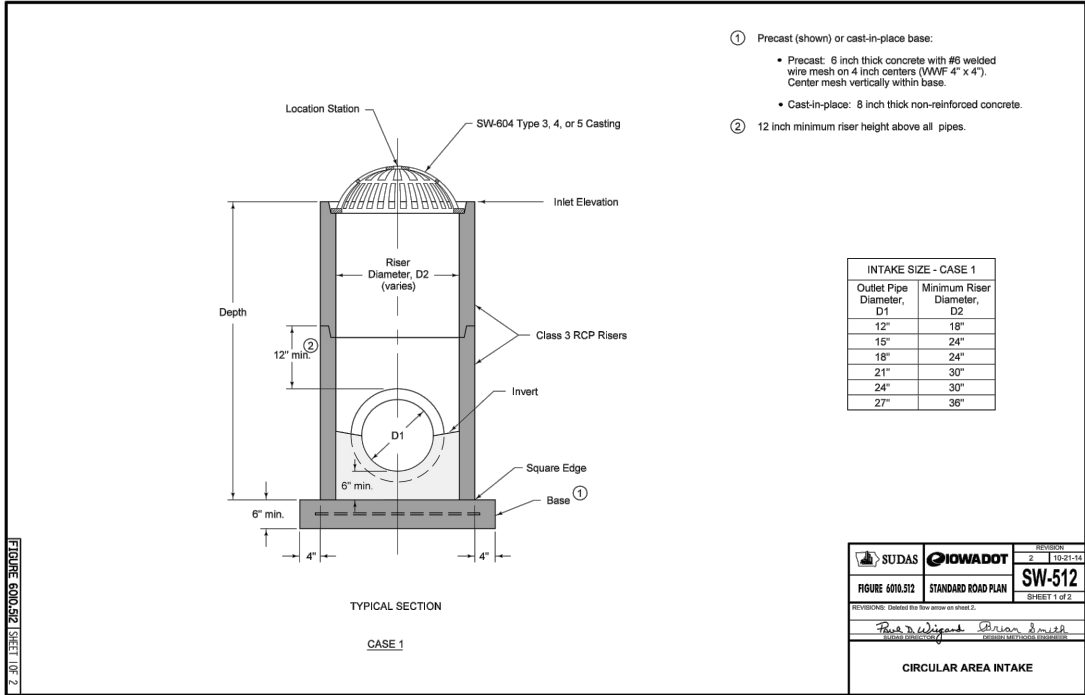
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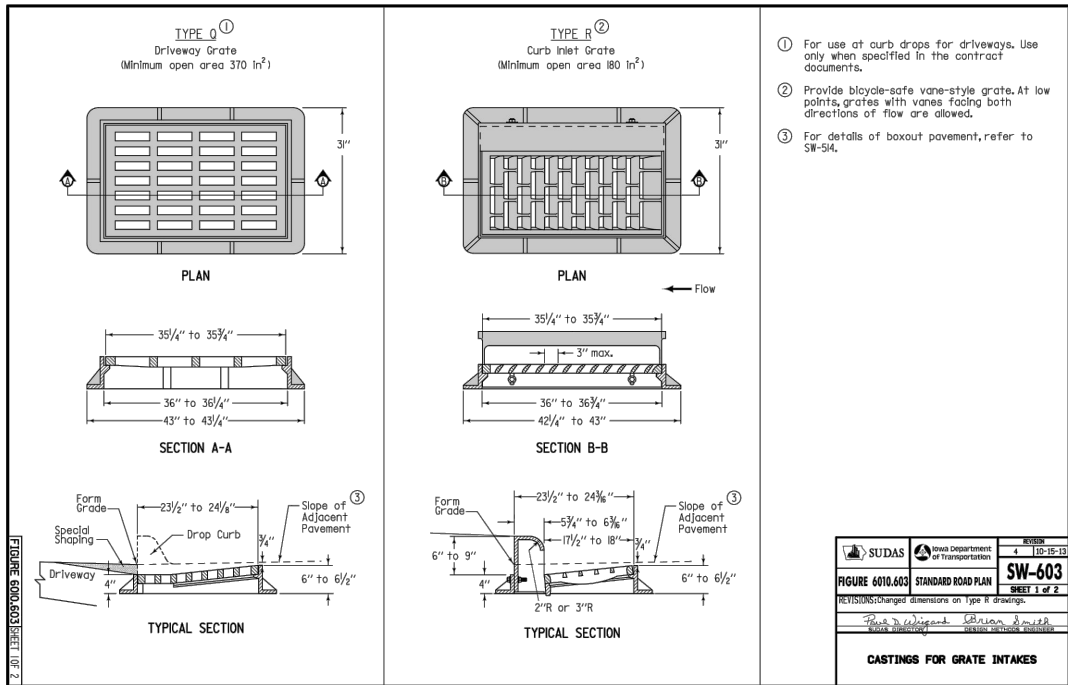
SITE PLAN

SHEET 07 OF 09 SHEETS

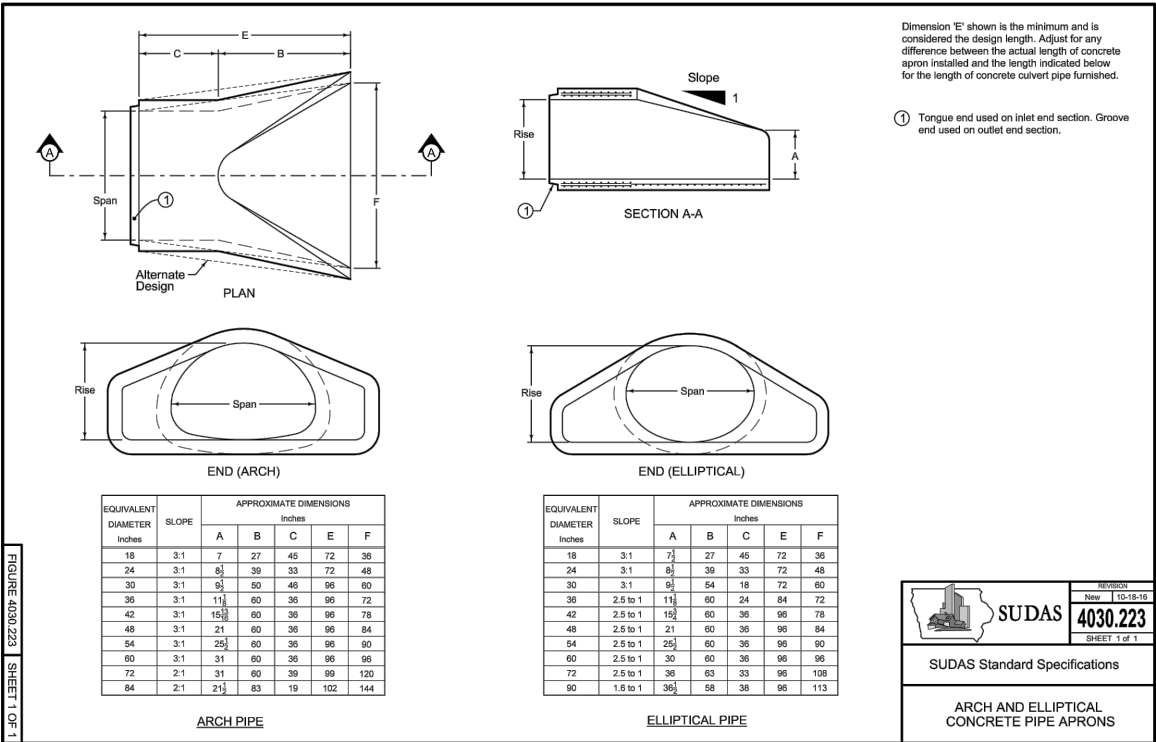


01 CIRCULAR AREA INTAKE

02 SINGLE GRATE CURB INLET



03 CATCH BASIN CASTINGS



04 ARCH AND ELLIPTICAL CONCRETE PIPE APRON

6	09/13/2017	KDC	FINAL BID PLANS
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STORM LAKE, BUENA VISTA COUNTY,
IOWA
STATE PROJECT NO. ---
CITY PROJECT NO. ---

DETAIL SHEET 2

SHEET 09 OF 09 SHEETS

Staff Summary

10/16/2017

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: Keri Navratil, City Manager

SUBJECT: **Resolution No. 24-R-2017-2018 Accepting Plans, Specification, Form Of Contract, Estimate Of Cost, Bids And Award Contract For The Condominium Entrance Road Project**

BACKGROUND: The City has a developer's agreement with FB Storm Lake II, LLC to construct driveways to the entrance of the housing development. The City will be responsible for the \$100,000 of construction costs and the developer will be responsible for the balance of construction costs. The engineers estimate for the project is \$328,695.

The City received 5 bids with the low bid from Healy Excavating in the amount of \$255,132.30.

FISCAL IMPACT: The City is responsible of \$100,000 of construction which will be funded by Tax Increment Financing funds and FB Storm Lake II, LLC will be responsible for the balance of consutrction costs.

RECOMMENDATION: Approve Resolution 24-R-2017-2018

ATTACHMENTS:

Description	Type
☐ Resolution No. 24-R-2017-2018	Resolution
☐ Bid Tabulation	Backup Material
☐ Notice of Award	Backup Material
☐ Agreement	Backup Material

RESOLUTION NO. 24-R-2017-2018

RESOLUTION ADOPTING PLANS, SPECIFICATIONS, FORM OF CONTRACT, ESTIMATE OF COST, BID AND AWARD CONTRACT FOR THE CONDOMINIUM ENTRANCE ROAD PROJECT

WHEREAS, the plans, specifications, form of contract, estimate of cost, and award bid were filed with the CITY for the construction of certain public improvements described in general as the Condominium Entrance Road 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, estimate of cost, and award bid are hereby approved as the plans, specifications, form of contract, estimate of cost and award bid for said public improvements, as described in the preamble of this Resolution.

Section 2. That the following bid for the construction of certain public improvements described in general as the Condominium Entrance Road Project, be and is hereby accepted, the same being the lowest responsible bid received for said work, as follows:

Contractor:	John Healy dba Healy Excavating, Lake View
Amount of bid:	\$255,132.30
Portion of bid:	All

Section 3. That the Mayor and Clerk are hereby directed to execute contract with the contractor for the construction of said public improvements, said contract to be binding on the City, contingent to obtaining all the required concurrences and consents.

PASSED AND APPROVED this 16th day of October, 2017.

Jon F. Kruse, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

bid tabulation summary



Project Name | King's Pointe Condominium Entrance Road Project

Date | 10/10/2017

To / Contact info | Keri Navratil (City Administrator) / Navratil@stormlake.org

Cc / Contact info | Kevin M. Griggs, PWS, CWB (Iowa Operations Lead) / kgriggs@eorinc.com

Cc / Contact info |

From / Contact info | Derek R. Lash, PE, CPESC

Regarding | Summary of BidTabulation

The purpose of this memorandum is to provide a summary of the bid tabulation for the King's Pointe Condominium Entrance Road Project.

Bid Summary

A total of five (5) bids were received and the low bid was Healy Excavating with a Total Bid Amount of \$255,132.30. In comparison, the engineers estimate was \$328,695.00 for the total bid amount.

Table 1. Summary of Bids

CONTRACTOR	RESULTS
Hulstein Excavating; Edgerton, MN	\$385,027.75 (+17%)
Reding's Gravel & Excavating; Storm Lake, IA	\$266,439.35 (-23%)
Bainbridge Construction; Kingsley, IA	\$296,262.00 (-11%)
Godbersen-Smith Construction Co.; Ida Grove, IA	\$319,752.40 (-3%)
Healy Excavating; Lake View, IA	\$255,132.30 (-29%)
Engineer's Estimate	\$328,695.00

Review of Bids

Review of the submitted bids was performed by Emmons & Olivier Resources, Inc. (EOR). And, Healy Excavating is the low responsive bidder.

Recommendation

Healy Excavating, is recommended for the King's Pointe Condominium Entrance Road Project.

NOTICE OF AWARD

Date of Issuance: _____

Owner: City of Storm Lake Owner's Contract No.: _____

Engineer: Emmons & Oliver Resources, Inc Engineer's Project No.: 01112-0018

Project: King's Pointe Condominium Entrance Road Contract Name: _____
Project

Bidder: John Healy dba Healy Excavating

Bidder's Address: 3483 Perkins Avenue, Lake View, Iowa 51450

TO BIDDER:

You are notified that Owner has accepted your Bid dated _____ for the above Contract, and that you are the Successful Bidder and are awarded a Contract for:

King's Pointe Condominium Entrance Road

The Contract Price of the awarded Contract is: Two Hundred Fifty Five Thousand One Hundred Thirty Two Dollars and 30/100 (\$255,132.30)

1 unexecuted counterparts of the Agreement accompany this Notice of Award, and one copy of the Contract Documents accompanies this Notice of Award, or has been transmitted or made available to Bidder electronically.

☒ one set of the Drawings will be delivered separately from the other Contract Documents.

You must comply with the following conditions precedent within 15 days of the date of this Notice of Award:

1. Deliver to Owner three counterparts of the Agreement, fully executed by Bidder.
2. Deliver with the executed Agreement(s) the Contract security [*e.g., performance and payment bonds*] and insurance documentation as specified in the Instructions to Bidders and General Conditions, Articles 2 and 6.
3. Other conditions precedent (if any):

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within ten days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Agreement, together with any additional copies of the Contract Documents as indicated in Paragraph 2.02 of the General Conditions.

Owner: _____

Authorized Signature

By: _____

Title: _____

Copy: Engineer

****END OF SECTION****

EJCDC® C-510 (Rev. 1), Notice of Award.

Prepared and published 2013 by the Engineers Joint Contract Documents Committee.

SECTION 000520

AGREEMENT
BETWEEN OWNER AND CONTRACTOR
FOR CONSTRUCTION CONTRACT (STIPULATED PRICE)

THIS AGREEMENT is by and between City of Storm Lake ("Owner") and
John Healy dba Healy Excavating ("Contractor").

Owner and Contractor hereby agree as follows:

ARTICLE 1 – WORK

- 1.01 Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows: *Grading, Drainage Pipes and Structures, Erosion and Sediment Control, Concrete Pavement and Curb & Gutter, Vegetation Restoration*

ARTICLE 2 – THE PROJECT

- 2.01 The Project, of which the Work under the Contract Documents is a part, is generally described as follows: King's Pointe Condominium Entrance Road Project.

ARTICLE 3 – ENGINEER

- 3.01 The part of the Project that pertains to the Work has been designed by Emmons & Oliver Resources, Inc.
- 3.02 The Owner has retained Emmons & Oliver Resources, Inc., ("Engineer") to act as Owner's representative, assume all duties and responsibilities, and have the rights and authority assigned to Engineer in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

ARTICLE 4 – CONTRACT TIMES

- 4.01 *Time of the Essence*
- A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.
- 4.02 *Contract Times: Dates*
- A. The work under the Contract is divided into two portions, 1) Entrance Road Grading & Drainage, and 2) Concrete Curb & Gutter and Pavement.
- B. The first portion of Work will be substantially completed on or before January 31, 2018, and the second portion must be substantially complete on or before October 31, 2018 and all work will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before December 31, 2018.

- C. Entrance road grading and drainage to be completed by the first substantial completion date, with all concrete work (pcc pavement and curb & gutter) to start after August 31, 2018.

4.03 *Liquidated Damages*

- A. Contractor and Owner recognize that time is of the essence as stated in Paragraph 4.01 above and that Owner will suffer financial and other losses if the Work is not completed and Milestones not achieved within the times specified in Paragraph 4.02 above, plus any extensions thereof allowed in accordance with the Contract. The parties also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty):
1. Substantial Completion: Contractor shall pay Owner \$250.00 for each day that expires after the time (as duly adjusted pursuant to the Contract) specified in Paragraph 4.02.A above for Substantial Completion until the Work is substantially complete.
 2. Completion of Remaining Work: ~~After Substantial Completion~~, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Times (as duly adjusted pursuant to the Contract) for completion and readiness for final payment, Contractor shall pay Owner \$250.00 for each day that expires after such time until the Work is completed and ready for final payment.
 3. Liquidated damages for failing to timely attain Substantial Completion and final completion are not additive and will not be imposed concurrently.

Special Damages

- B. In addition to the amount provided for liquidated damages, Contractor shall reimburse Owner (1) for any fines or penalties imposed on Owner as a direct result of the Contractor's failure to attain Substantial Completion according to the Contract Times, and (2) for the actual costs reasonably incurred by Owner for engineering, construction observation, inspection, and administrative services needed after the time specified in Paragraph 4.02 for Substantial Completion (as duly adjusted pursuant to the Contract), until the Work is substantially complete.
- C. After Contractor achieves Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Times, Contractor shall reimburse Owner for the actual costs reasonably incurred by Owner for engineering, construction observation, inspection, and administrative services needed after the time specified in Paragraph 4.02 for Work to be completed and ready for final payment (as duly adjusted pursuant to the Contract), until the Work is completed and ready for final payment.

ARTICLE 5 – CONTRACT PRICE

- 5.01 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents the amounts that follow, subject to adjustment under the Contract:
- A. For all Work, at the prices stated in Contractor's Bid, attached hereto as an exhibit.

ARTICLE 6 – PAYMENT PROCEDURES**6.01 Submittal and Processing of Payments**

- A. Contractor shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment will be processed by Engineer as provided in the General Conditions. Contractor shall submit to Engineer for review at least 10 calendar days prior to the regularly scheduled monthly City Council meetings.

6.02 Progress Payments; Retainage

- A. Owner shall make progress payments on account of the Contract Price on the basis of Contractor's Applications for Payment no sooner than 7 calendar days after the regularly scheduled monthly City Council meeting on or about the _____ day of each month during performance of the Work as provided in Paragraph 6.02.A.1 below, provided that such Applications for Payment have been submitted in a timely manner and otherwise meet the requirements of the Contract. All such payments will be measured by the Schedule of Values established as provided in the General Conditions (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no Schedule of Values, as provided elsewhere in the Contract.
1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Owner may withhold, including but not limited to liquidated damages, in accordance with the Contract
- a. 95 percent of Work completed (with the balance being retainage). If the Work has been 50 percent completed as determined by Engineer, and if the character and progress of the Work have been satisfactory to Owner and Engineer, then as long as the character and progress of the Work remain satisfactory to Owner and Engineer, there will be no additional retainage; and
- b. 50 percent of cost of materials and equipment not incorporated in the Work (with the balance being retainage).
- B. Upon Substantial Completion, Owner shall pay an amount sufficient to increase total payments to Contractor to 100 percent of the Work completed, less such amounts set off by Owner pursuant to Paragraph 15.01.E of the General Conditions, and less 200 percent of Engineer's estimate of the value of Work to be completed or corrected as shown on the punch list of items to be completed or corrected prior to final payment.

6.03 Final Payment

- A. Upon final completion and acceptance of the Work in accordance with Paragraph 15.06 of the General Conditions, Owner shall pay the remainder of the Contract Price as recommended by Engineer as provided in said Paragraph 15.06.

ARTICLE 7 – INTEREST

- 7.01 All amounts not paid when due shall bear interest at the rate of 1.50 percent per annum.

ARTICLE 8 – CONTRACTOR’S REPRESENTATIONS

- 8.01 In order to induce Owner to enter into this Contract, Contractor makes the following representations:
- A. Contractor has examined and carefully studied the Contract Documents, and any data and reference items identified in the Contract Documents.
 - B. Contractor has visited the Site, conducted a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
 - C. Contractor is familiar with and is satisfied as to all Laws and Regulations that may affect cost, progress, and performance of the Work.
 - D. Contractor has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings, and (2) reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings.
 - E. Contractor has considered the information known to Contractor itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Contract Documents; and the Site-related reports and drawings identified in the Contract Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor; and (3) Contractor’s safety precautions and programs.
 - F. Based on the information and observations referred to in the preceding paragraph, Contractor agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
 - G. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.
 - H. Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
 - I. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
 - J. Contractor’s entry into this Contract constitutes an incontrovertible representation by Contractor that without exception all prices in the Agreement are premised upon performing and furnishing the Work required by the Contract Documents.

ARTICLE 9 – CONTRACT DOCUMENTS**9.01 Contents**

A. The Contract Documents consist of the following:

- Modifications (Change Orders, Work Change Directives, Field Orders)
- Notice to Proceed
- Construction Agreement
- Addenda
- Completed Bid Form
- Instructions to Bidders
- Contract Drawings
- Technical Specifications
- Construction Payment Bond
- Construction Performance Bond
- Contractors and Subcontractors Insurance
- Supplementary Conditions
- General Conditions
- Advertisement for Bids

In the case of a discrepancy between or among any of the technical terms and conditions set forth in any of the Contract Documents, the condition or term discrepancy shall be resolved by applying the Contract Documents in the order of priority listed above.

- ~~1. This Agreement (pages 1 to __, inclusive).~~
- ~~2. Performance bond (pages __ to __, inclusive).~~
- ~~3. Payment bond (pages __ to __, inclusive).~~
- ~~4. Other bonds.~~
 - ~~a. __ (pages __ to __, inclusive).~~
- ~~5. General Conditions (pages __ to __, inclusive).~~
- ~~6. Supplementary Conditions (pages __ to __, inclusive).~~
- ~~7. Specifications as listed in the table of contents of the Project Manual.~~
- ~~8. Drawings (not attached but incorporated by reference) consisting of __ sheets with each sheet bearing the following general title: __ **[or]** the Drawings listed on the attached sheet index.~~
- ~~9. Addenda (numbers __ to __, inclusive).~~

~~10. Exhibits to this Agreement (enumerated as follows):~~

~~a. Contractor's Bid (pages ____ to ____, inclusive).~~

11. The following which may be delivered or issued on or after the Effective Date of the Contract and are not attached hereto:

- a. Notice to Proceed.
- b. Work Change Directives.
- c. Change Orders.
- d. Field Orders.

- B. The documents listed in Paragraph 9.01.A are attached to this Agreement (except as expressly noted otherwise above).
- C. There are no Contract Documents other than those listed above in this Article 9.
- D. The Contract Documents may only be amended, modified, or supplemented as provided in the General Conditions.

ARTICLE 10 – MISCELLANEOUS

10.01 *Terms*

- A. Terms used in this Agreement will have the meanings stated in the General Conditions and the Supplementary Conditions.

10.02 *Assignment of Contract*

- A. Unless expressly agreed to elsewhere in the Contract, no assignment by a party hereto of any rights under or interests in the Contract will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, money that may become due and money that is due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

10.03 *Successors and Assigns*

- A. Owner and Contractor each binds itself, its successors, assigns, and legal representatives to the other party hereto, its successors, assigns, and legal representatives in respect to all covenants, agreements, and obligations contained in the Contract Documents.

10.04 *Severability*

- A. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Contractor, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

10.05 Contractor's Certifications

- A. Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 10.05:
1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process or in the Contract execution;
 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of Owner, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
 3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and
 4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

10.06 Other Provisions

- A. Owner stipulates that if the General Conditions that are made a part of this Contract are based on EJCDC® C-700, Standard General Conditions for the Construction Contract, published by the Engineers Joint Contract Documents Committee®, and if Owner is the party that has furnished said General Conditions, then Owner has plainly shown all modifications to the standard wording of such published document to the Contractor, through a process such as highlighting or "track changes" (redline/strikeout), or in the Supplementary Conditions.

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement.

This Agreement will be effective on _____ (which is the Effective Date of the Contract).

OWNER:

City of Storm Lake

By: _____

Title: _____

Attest: _____

Title: _____

Address for giving notices:

CONTRACTOR:

By: _____

Title: _____

(If Contractor is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest: _____

Title: _____

Address for giving notices:

License No.: _____

(where applicable)

(If Owner is a corporation, attach evidence of authority to sign. If Owner is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of this Agreement.)

END OF SECTION

EJCDC® C-520 (Rev. 1), Agreement Between Owner and Contractor for Construction Contract (Stipulated Price).

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City of Storm Lake: King's Pointe Condominium Entrance Road Project
September 2017

000520-8

AGREEMENT STIPULATED PRICE

Staff Summary

10/16/2017

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: Keri Navratil, City Manager

SUBJECT: **Motion to Approve Supplement Service Agreement No. 1 for the 7th and Geneseo Street Sanitary Sewer Improvement with WHKS**

BACKGROUND: WHKS is the selected engineer for the 7th and Geneseo St. Sanitary Sewer Improvements which is one of the HUD funded National Disaster Resiliency Grant. The City approved the design engineering contract on February 20, 2017 in the amount of \$20,300. Amendment No. 1 is for construction administration for the project.

FISCAL IMPACT: The contract will not exceed \$25,060.

RECOMMENDATION: Motion to approve Amendment No. 1

ATTACHMENTS:

Description	Type
Supplement Service Agreement No. 1	Backup Material



1412 6th Street SW
P.O. Box 1467
Mason City, IA 50402-1467
Phone: 641-423-8271

SUPPLEMENTAL SERVICE AGREEMENT No. 1

THIS SUPPLEMENTAL AGREEMENT, by and between City of Storm Lake, Iowa hereinafter referred to as the "Client" and WHKS & Co., hereinafter referred to as "WHKS", is made as follows:

WHEREAS, the Client has a need for additional certain professional services relating to the "Project" described as 7th and Geneseo St. Sanitary Sewer Improvements and,

WHEREAS, WHKS proposes to furnish the professional services required by the Client for said project,

NOW THEREFORE, the Client hereby agrees to retain and compensate WHKS to perform the professional services in accordance with the terms and conditions of their existing Professional Services Agreement dated February 20, 2017.

Scope of Services:

The Client is in need of additional professional services relative to construction engineering services for the Project described above.

Construction engineering services as described on the attached Scope of Services included in Exhibit A.

Basis of Compensation

For the services described above, the Client shall remunerate WHKS as follows:

Billed Hourly with a Not to Exceed fee of \$25,060.00 including expenses. Expenses billed at cost and mileage billed at the current IRS reimbursement rate.

Executed this _____ day of _____, 2017.

City of Storm Lake



By: _____
Printed
Name: _____
Title: _____

DRAFT

By: _____
Printed
Name: Steven Scott Sweet, P.E.
Title: Vice President

Exhibit A to Supplemental Service Agreement No. 1

A. Scope of Services Provided Under This Agreement:

1. Project Administration

- Coordinate activities with the Client.
- Provide project administration and coordination throughout the project development. The task includes intra-office meetings, which will be attended by the project team as well as general day-to-day administrative tasks, typing and filing of intra-office memoranda.

2. Construction Observation

- WHKS will be at the construction site part-time during the construction to observe the progress and quality of the construction work and to determine, in general, if the results of the construction work are in accordance with the plans and specifications. On the basis of the general on-site observations, WHKS shall endeavor to guard the Client against apparent defects and deficiencies in the permanent work constructed by the Contractor, but does not guarantee the performance of the Contractor.
- WHKS will provide resident observation of the work as requested by the Client. The resident observation will give guidance to the project during the construction period, including the following:
 - Observe the work being performed in an endeavor to document general compliance with the plans and specifications.
 - Keep a record or log of the Contractor's activities throughout construction, including notations on the nature and cost of any extra work or changes ordered during construction.
 - Provide on-site review of the construction phase of the project.
 - Collect material certification for material sampling and testing.
- By means of the more extensive on-site (resident) observations of the work in progress, WHKS will endeavor to provide further protection for the Client against defects and deficiencies in the construction work but does not guarantee the performance of the Contractor. The furnishing of such services shall not include construction review of the Contractor's construction means, methods, techniques, sequences or procedures, or of any safety precautions and programs in connection with the construction work.
- WHKS is not responsible for construction means, methods, techniques, sequences or procedures, time of performance, programs, or for any safety precautions in connection with the construction work. WHKS is not responsible for the Contractor's failure to execute the work in accordance with the Construction Contract.
- WHKS will review and approve Contractor submittals, such as shop drawings, product data, certification samples and other data as required by the project plans and specifications.
- WHKS is not responsible for the accuracy or completeness of details and specifications, such as quantities, dimensions, fabrication processes, construction means or methods, coordination of the work with other trades or construction safety precautions, or coordination of the work with the subcontractors all of which are the sole responsibility of the Contractor.
- WHKS will review and recommend contract modifications.

DRAFT



3. Construction Administration

- WHKS will perform construction administration and provide documentation as required to monitor the project.
- WHKS will attend a preconstruction meeting prior to commencing of the project construction. Items of consideration to be discussed at the meetings include construction priority and scheduling, quality control, and other topics relevant to the successful completion of the project. WHKS will prepare and distribute the meeting minutes.
- WHKS will respond to and document construction related questions that are posed from the Contractor or Client.
- WHKS will prepare and organize documentation for submittal to Client and provide project close out tasks.

Assumptions:

The hours and fees are based on the following:

- Fee is based on 1 trip, at 16 hours per trip, to the project site per week for 12 weeks.
- Hours worked per trip include travel time from Mason City.
- The direct expenses for each project are based on the observer traveling from Mason City to the project site.
- One (1) construction observer and project manager will attend the pre-construction meeting.
- Construction Staking will be provided by the Contractor.

DRAFT

Staff Summary

10/16/2017

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: Keri Navratil, City Manager

SUBJECT: **Storm Lake Public Hearing Announcements National Disaster Resiliency Project**

BACKGROUND:

- This public hearing is being held to update residents on the City's National Disaster Resiliency (Storm/Sanitary Sewer) Projects. This project is funded in part by a Community Development Block Grant.
- The need for and goals of the project have not changed since the CDBG application was submitted to the State of Iowa in the fall of 2015.
 - Hulstein Excavating is the contractor for the North Central Phase 2 Storm Sewer Project. Work on the project is approximately 46% complete.
 - Municipal Pipe Tool is the contractor for the 1st & Mae Sanitary Sewer Project. Work on the project is just getting started.
- The grant is scheduled to close-out September 30, 2021.
 - To date, \$933,570 in CDBG funds have been requested and \$311,191 in matching funds have been expended.
 - Ask for oral and written comments.
- Close hearing.

FISCAL IMPACT:

RECOMMENDATION: Open Public Hearing
Ask for Oral and Written Comments
Close Public Hearing

Staff Summary

10/16/2017

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: Keri Navratil, City Manager

SUBJECT: **Resolution No. 25-R-2017-2018 Adopting Storm Lake's Airport Capital Improvement Program Submittal**

BACKGROUND: The City of Storm Lake is the Airport's official sponsor organization, therefore must approve the Airport Capital Improvement Program (ACIP). Once approved, the plan will be submitted to the State of Iowa and to the Federal Aviation Administration.

The projects included in this plan are as follows:

FY 2018-Taxiway and Apron Pavement Rehab

Federal Funding- \$171,517

Local Match- \$19,058

FY 2020- Lighting Replacements- Runway 13/31 and Taxiway

Federal Funding- \$474,840

Local Match- \$52,760

FY 2022-Runway 13/31 Nav aids Replacement

Federal Funding- \$198,454

Local Match- \$22,051

FISCAL IMPACT: The projects are funded 90% by the FAA and 10% by the City

RECOMMENDATION: Council Adopt Resolution No. 25-R-2017-2018

ATTACHMENTS:

Description	Type
☐ Resolution No. 25-R-2017-2018	Resolution
☐ ACIP	Backup Material

RESOLUTION NO. 25-R-2017-2018

Resolution to approve the FY 2018 Five year airport capital improvement program (ACIP)

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

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

Whereas, the FY 2018 5-year Capital Improvement Program and Airport Capital Improvement Program data sheets are attached listing the projects deemed to be in the best interest of the Storm Lake Municipal Airport.

Now, therefore, be it resolved that the City of Storm Lake staff recommends the submittal of the attached 5-year Capital Improvement Program for the Storm Lake Municipal Airport, for potential FY2018 through FY2023 Federal and State Aviation Grants and certifies that the local match is available for the FY 2018 project if a grant is awarded.

PASSED AND APPROVED this 16th day of October, 2017.

Jon F. Kruse, Mayor

ATTEST:

Mayra A. Martinez, City Clerk

**FEDERAL AIRPORT IMPROVEMENT PROGRAM (AIP)
PREAPPLICATION FEDERAL FISCAL YEAR 2019
CHECKLIST**

Please attach the following documents with your application.

- ☒ Sponsor Identification Sheet for the Airport
- ☒ Capital Improvement Program (CIP) Data Sheet (one for each project listed in the first three years of the CIP) and detailed cost estimate for each data sheet
- ☒ Five-Year CIP
- ☒ Long-Range Needs Assessment
- ☒ Verification of an updated airport layout plan (ALP) (when applying for new construction of buildings or airfield expansion)
- ☐ Verification of completed environmental processing in accordance with National Environmental Policy Act of 1969
- ☐ Verification of completed land acquisition or signed purchase agreement
- ☐ Verification of pavement maintenance program (when applying for pavement preservation or reconstruction)
- ☐ If requesting federal assistance for snow removal equipment, please include an inventory of the existing equipment and calculations based on Chapters 4 and 5 of the Airport Winter Safety and Operations Advisory Circular (AC) 150/5200-30 and the Airport Snow and Ice Control Equipment AC 150/5220-20 showing the minimum equipment needed, along with the Airport Capital Improvement Plan (ACIP) Data Sheet, include a copy of a completed Federal Aviation Administration's snow removal equipment spreadsheet.
- ☐ If requesting federal assistance for general aviation apron expansion, include a copy of a completed FAA apron design spreadsheet.
- ☐ If requesting pavement reconstruction, submit an engineering report showing the need for the reconstruction as part of the CIP justification.
- ☐ For revenue-producing facilities (i.e., fueling facilities and hangars), please submit:
 - 1) A statement that airside development needs are met or include a financial plan to fund airside needs over the next three years.
 - 2) A statement that runway approach surfaces are clear of obstructions (the FFA Airport 5010 should show at least a 20:1 clear approach).
 - 3) Justification for the project.
- ☒ System for Award Management (SAM) registration is up to date (www.sam.gov)

Please email this form with supporting documents identified in the checklist to shane.wright@iowadot.us.

Attn.: Program manager
Office of Aviation
Iowa Department of Transportation
800 Lincoln Way
Ames, IA 50010

Email: shane.wright@iowadot.us
Fax: 515-233-7983
Phone: 515-239-1048

AIRPORT SPONSOR IDENTIFICATION SHEET

***** PLEASE ONLY SUBMIT IT YOU HAVE CHANGES FROM PREVIOUS YEAR. *****

Airport name Storm Lake Municipal Airport

Airport sponsor(s) name City of Storm Lake

Contact person Keri Navratil

Title City Manager

Email address navratil@stormlake.org

Physical mailing address 620 Erie Street

P.O. Box (if applicable) _____

City Storm Lake

State Iowa

ZIP code 50588

Phone 712-732-8000

U.S. Congressional District number Iowa 4th District

Tax Identification Number 42-6005255

Dun and Bradstreet number (DUNS) 0509500540000

You **must** have a current System for Award Management (SAM) registration to receive a grant.
Register at: <https://www.sam.gov>.

Please email (PDF) your completed preapplication, Capital Improvement Program (CIP), long-range needs assessment, signed CIP data sheets, and all supporting documents to your state agency and Federal Aviation Administration planner at jeff.deitering@faa.gov.

FEDERAL AVIATION ADMINISTRATION

CAPITAL IMPROVEMENT PROGRAM (CIP)

AIRPORTS DIVISION – CENTRAL REGION

AIRPORT SPONSOR IDENTIFICATION SHEET

*** PLEASE ONLY SUBMIT IF YOU HAVE CHANGES FROM PREVIOUS YEAR ***

Airport Name:	Storm Lake Municipal Airport
Airport Sponsor(s) Name:	City of Storm Lake
Contact Person:	Keri Navratil
Title:	City Manager
Email Address:	navratil@stormlake.org

Physical Mailing Address:	620 Erie Street
PO Box Office (if applicable):	Click here to enter text.
City:	Storm Lake
State:	Iowa
Zip Code:	50588
Phone:	712-732-8000

U.S. Congressional District Number:	Iowa 4th District
Tax Identification Number:	42-6005255
Dun and Bradstreet Number (DUNS):	0509500540000

You MUST have a current System for Award Management (SAM) registration to receive a grant.

Register at: <https://www.sam.gov>

Please email (pdf) your completed pre-application, CIP, Long-Range Needs Assessment, signed CIP Data Sheets, and all supporting documents to your state agency and FAA planner at jeff.deitering@faa.gov.

FEDERAL AVIATION ADMINISTRATION

CAPITAL IMPROVEMENT PROGRAM (CIP)

AIRPORTS DIVISION – CENTRAL REGION

5-YEAR CIP

(Attach additional sheets if necessary)

Airport Name, LOCID, City, State:	Storm Lake Municipal Airport, SLB, Storm Lake, Iowa		
Prepared By:	Bolton & Menk	Sponsor Email:	Navratil@stormlake.org
Date Prepared:	Click here to enter text.	Sponsor Signature	
Sponsor Phone:	712-732-8000	Printed Name:	Keri Navratil

FY	Detailed Project/Scope Description	Fund Source	Amount
2018	TAXIWAY AND APRON REHAB	Federal	\$171517
		State	\$0
		Local	\$19058
		Total	\$190575
2020	LIGHTING REPLACEMENT - RUNWAY 13/31 AND TAXIWAY	Federal	\$474840
		State	\$0
		Local	\$52760
		Total	\$527600
2022	RUNWAY 13/31 NAVAIDS REPLACEMENT	Federal	\$198454
		State	\$0
		Local	\$22051
		Total	\$220505
Click here to enter text.	Click here to enter text.	Federal	\$Click here to enter text.
		State	\$Click here to enter text.
		Local	\$Click here to enter text.
		Total	\$Click here to enter text.
Click here to enter text.	Click here to enter text.	Federal	\$Click here to enter text.
		State	\$Click here to enter text.
		Local	\$Click here to enter text.
		Total	\$Click here to enter text.

FEDERAL AVIATION ADMINISTRATION

CAPITAL IMPROVEMENT PROGRAM (CIP)

AIRPORTS DIVISION – CENTRAL REGION

LONG-RANGE NEEDS ASSESSMENT

Years 6 to 20

(Attach additional sheets if necessary)

Airport Name:	Storm Lake Municipal Airport
----------------------	------------------------------

Estimated FY	Project Description	Fund Source	Amount
2024	LIGHTING REPLACEMENT - RUNWAY 17/35	Federal	\$ 359842
		State	\$ 0
		Local	\$ 39983
		Total	\$ 399825
2026	Runway 17/35 Nav aids Replacement	Federal	\$ 230283
		State	\$ 0
		Local	\$ 25587
		Total	\$ 255870
2029	Fuel System Replacement	Federal	\$ 449820
		State	\$ 0
		Local	\$ 49980
		Total	\$ 499800
Click here to enter text.	Click here to enter text.	Federal	\$ Click here to enter text.
		State	\$ Click here to enter text.
		Local	\$ Click here to enter text.
		Total	\$ Click here to enter text.
Click here to enter text.	Click here to enter text.	Federal	\$ Click here to enter text.
		State	\$ Click here to enter text.
		Local	\$ Click here to enter text.
		Total	\$ Click here to enter text.
Click here to enter text.	Click here to enter text.	Federal	\$ Click here to enter text.
		State	\$ Click here to enter text.
		Local	\$ Click here to enter text.
		Total	\$ Click here to enter text.

FEDERAL AVIATION ADMINISTRATION

CIP DATA SHEET

CAPITAL IMPROVEMENT PROGRAM (CIP)

AIRPORTS DIVISION - CENTRAL REGION

SEE INSTRUCTIONS TO COMPLETE THIS INFORMATION			
Airport Name, LOCID, City, State:	Storm Lake Municipal Airport, SLB, Storm Lake, Iowa		
AIP Project Type:	Apron & Taxiway Rehabilitation		
Local Priority:	1 - Very High	Federal Share:	\$ 171,517
FFY Requested:	2018	State Share:	\$0
Provide Detailed Project Scope and Justification Below. You must attach a sketch/drawing that clearly identifies the scope of the project.		Local Share:	\$19,058
		Total Project Cost:	\$ 190,575

The existing taxiway and apron are in need of pavement maintenance to help prolong the life of the pavement. The project will consist of joint and crack sealing over the entire area. Full depth patching is proposed in the area adjacent to the fuel system. This area was originally constructed in 1968 and has a PCI of 63. Partial depth patching is also recommended in both the older and new pavements to address corner and joint spalling.



SPONSOR SIGNATURE BLOCK			
Signature:		Date:	Click here to enter a date.
Printed Name:	Keri Navratil	Title:	City Manager
Phone Number:	712-732-8000	Email:	navratil@stormlake.org



Real People. Real Solutions.

TAXIWAY AND APRON REHAB

	ITEM	QTY	UNIT	UNIT PRICE	TOTAL	Federal 90%	State 0%	Local 10%
1	MOBILIZATION	1	LS	\$ 17,400.00	\$ 17,400.00	\$ 15,660.00	\$ -	\$ 1,740.00
2	TRAFFIC CONTROL	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 9,000.00	\$ -	\$ 1,000.00
3	PAVEMENT REMOVAL	300	SY	\$ 25.00	\$ 7,500.00	\$ 6,750.00	\$ -	\$ 750.00
4	SUBBASE PREPARATION	300	SY	\$ 20.00	\$ 6,000.00	\$ 5,400.00	\$ -	\$ 600.00
5	CRUSHED AGGREGATE BASE COURSE	300	SY	\$ 18.00	\$ 5,400.00	\$ 4,860.00	\$ -	\$ 540.00
6	JOINT SEALANT	21,000	LF	\$ 2.75	\$ 57,750.00	\$ 51,975.00	\$ -	\$ 5,775.00
7	CRACK SEALANT	700	LF	\$ 4.75	\$ 3,325.00	\$ 2,992.50	\$ -	\$ 332.50
8	PCC PAVEMENT	300	SY	\$ 95.00	\$ 28,500.00	\$ 25,650.00	\$ -	\$ 2,850.00
9	PARTIAL DEPTH REPAIRS	33	EA	\$ 800.00	\$ 26,400.00	\$ 23,760.00	\$ -	\$ 2,640.00
	Subtotal			\$	162,275.00	\$ 146,047.50	\$ -	\$ 16,227.50
	PROJECT DEVELOPMENT / SCOPING			\$	-	\$ -	\$ -	\$ -
	DESIGN ENGINEERING (5%)			\$	8,100.00	\$ 7,290.00	\$ -	\$ 810.00
	CONSTRUCTION ENGINEERING (10%)			\$	16,200.00	\$ 14,580.00	\$ -	\$ 1,620.00
	GRANT ADMINISTRATION			\$	-	\$ -	\$ -	\$ -
	DISADVANTAGED BUSINESS ENTERPRISE (DBE) PLAN			\$	1,500.00	\$ 1,350.00	\$ -	\$ 150.00
	ENVIRONMENTAL CATEX			\$	1,500.00	\$ 1,350.00	\$ -	\$ 150.00
	ESTIMATED CITY ADMINISTRATION			\$	1,000.00	\$ 900.00	\$ -	\$ 100.00
	TAXIWAY AND APRON REHAB			\$	190,575.00	\$ 171,517.50	\$ -	\$ 19,057.50

FEDERAL AVIATION ADMINISTRATION

CIP DATA SHEET

CAPITAL IMPROVEMENT PROGRAM (CIP)

AIRPORTS DIVISION - CENTRAL REGION

SEE INSTRUCTIONS TO COMPLETE THIS INFORMATION			
Airport Name, LOCID, City, State:	Storm Lake Municipal Airport, SLB, Storm Lake, Iowa		
AIP Project Type:	Runway 13/31 and Taxiway Light Replacement		
Local Priority:	2 - High	Federal Share:	\$ 474,840
FFY Requested:	2020	State Share:	\$0
Provide Detailed Project Scope and Justification Below. You must attach a sketch/drawing that clearly identifies the scope of the project.		Local Share:	\$52,760
		Total Project Cost:	\$ 527,600

The existing lights on the taxiway and runway 13/31 were installed 30+ years ago and are in need of replacement. The existing lighting system is experiencing outages due to old lights and wire. The parts for the lights are also becoming more expensive and harder to find. The new installation will include replacing all the edge lights along the taxiway and runway 13/31.



SPONSOR SIGNATURE BLOCK			
Signature:		Date:	Click here to enter a date.
Printed Name:	Keri Navratil	Title:	City Manager
Phone Number:	712-732-8000	Email:	navratil@stormlake.org



Real People. Real Solutions.

LIGHTING REPLACEMENTS - RUNWAY 13/31 & TAXIWAY

No.	ITEM	QTY	UNIT	UNIT PRICE	TOTAL	Federal 90%	State 0%	Local 10%
1	MOBILIZATION	1	LS	\$ 40,300.00	\$ 40,300.00	\$ 36,270.00	\$ -	\$ 4,030.00
2	TRAFFIC CONTROL	1	LF	\$ 10,000.00	\$ 10,000.00	\$ 9,000.00	\$ -	\$ 1,000.00
3	CONSTRUCTION STAKING	1	LF	\$ 10,000.00	\$ 10,000.00	\$ 9,000.00	\$ -	\$ 1,000.00
4	REMOVAL OF EXISTING EDGE LIGHTS	64	EA	\$ 100.00	\$ 6,400.00	\$ 5,760.00	\$ -	\$ 640.00
5	DIRECTIONAL BORE, 2" CONDUIT	900	LF	\$ 90.00	\$ 81,000.00	\$ 72,900.00	\$ -	\$ 8,100.00
6	CAN PLAZA	3	EA	\$ 10,000.00	\$ 30,000.00	\$ 27,000.00	\$ -	\$ 3,000.00
7	TRENCHING	12,000	LF	\$ 2.90	\$ 34,800.00	\$ 31,320.00	\$ -	\$ 3,480.00
8	CONDUIT, 2" PVC	12,000	LF	\$ 3.00	\$ 36,000.00	\$ 32,400.00	\$ -	\$ 3,600.00
9	5KV WIRE	13,000	LF	\$ 2.00	\$ 26,000.00	\$ 23,400.00	\$ -	\$ 2,600.00
10	5KV GROUND WIRE	12,000	LF	\$ 1.75	\$ 21,000.00	\$ 18,900.00	\$ -	\$ 2,100.00
11	HANDHOLE	20	EA	\$ 800.00	\$ 16,000.00	\$ 14,400.00	\$ -	\$ 1,600.00
12	MITL	50	EA	\$ 900.00	\$ 45,000.00	\$ 40,500.00	\$ -	\$ 4,500.00
13	MIRL, EDGE LIGHTS - L-861	40	EA	\$ 1,000.00	\$ 40,000.00	\$ 36,000.00	\$ -	\$ 4,000.00
14	MIRL, THRESHOLD LIGHTS - L-861SE	24	EA	\$ 1,100.00	\$ 26,400.00	\$ 23,760.00	\$ -	\$ 2,640.00
15	WINDCONE	2	EA	\$ 10,000.00	\$ 20,000.00	\$ 18,000.00	\$ -	\$ 2,000.00
					\$ -	\$ -	\$ -	\$ -
				Subtotal	\$ 442,900.00	\$ 398,610.00	\$ -	\$ 44,290.00
				PROJECT DEVELOPMENT / SCOPING	\$ 1,000.00	\$ 900.00	\$ -	\$ 100.00
				DESIGN ENGINEERING (8%)	\$ 35,400.00	\$ 31,860.00	\$ -	\$ 3,540.00
				CONSTRUCTION ENGINEERING (10%)	\$ 44,300.00	\$ 39,870.00	\$ -	\$ 4,430.00
				GRANT ADMINISTRATION	\$ 1,000.00	\$ 900.00	\$ -	\$ 100.00
				DISADVANTAGED BUSINESS ENTERPRISE (DBE) PLAN	\$ 1,500.00	\$ 1,350.00	\$ -	\$ 150.00
				ENVIRONMENTAL CATEX	\$ 1,000.00	\$ 900.00	\$ -	\$ 100.00
				ESTIMATED CITY ADMINISTRATION	\$ 500.00	\$ 450.00	\$ -	\$ 50.00
				LIGHTING REPLACEMENTS - RUNWAY 13/31 & TAXIWAY	\$ 527,600.00	\$ 474,840.00	\$ -	\$ 52,760.00

FEDERAL AVIATION ADMINISTRATION

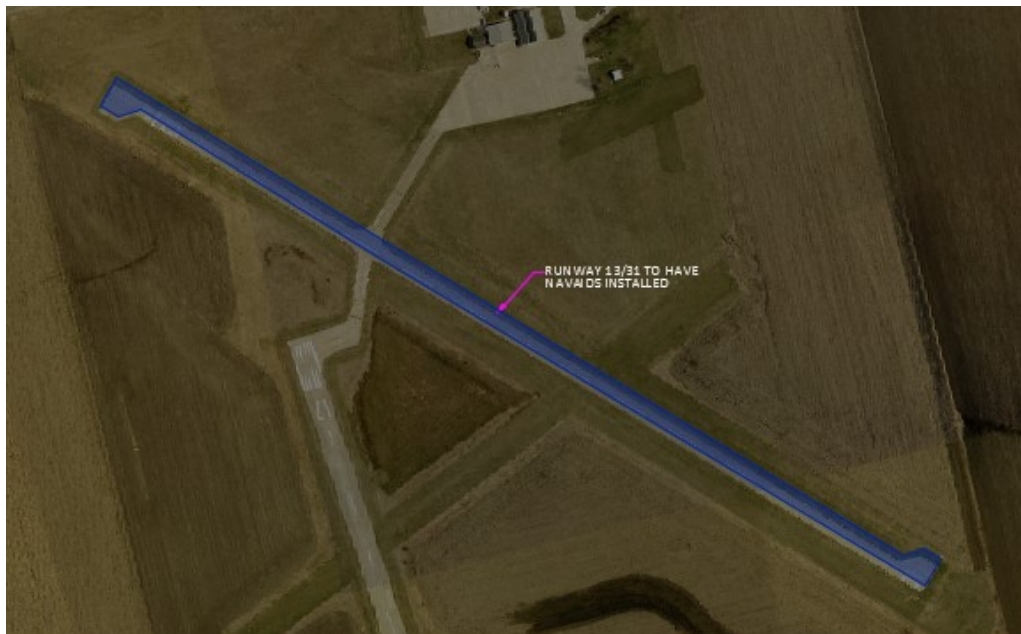
CIP DATA SHEET

CAPITAL IMPROVEMENT PROGRAM (CIP)

AIRPORTS DIVISION - CENTRAL REGION

SEE INSTRUCTIONS TO COMPLETE THIS INFORMATION			
Airport Name, LOCID, City, State:	Storm Lake Municipal Airport, SLB, Storm Lake, Iowa		
AIP Project Type:	Runway 13/31 Navaid		
Local Priority:	3 - Medium	Federal Share:	\$ 198,454
FFY Requested:	2020	State Share:	\$0
Provide Detailed Project Scope and Justification Below. You must attach a sketch/drawing that clearly identifies the scope of the project.		Local Share:	\$22,051
		Total Project Cost:	\$ 220,505

Runway 13/31 currently does not have any Nav aids. This project will include the addition of PAPI's and REIL's.



SPONSOR SIGNATURE BLOCK			
Signature:		Date:	Click here to enter a date.
Printed Name:	Keri Navratil	Title:	City Manager
Phone Number:	712-732-8000	Email:	navratil@stormlake.org



Real People. Real Solutions.

RUNWAY 13/31 NAVAIDS									
No.	ITEM	QTY	UNIT	UNIT PRICE	TOTAL	Federal 90%	State 0%	Local 10%	
1	MOBILIZATION	1	LS	\$ 19,200.00	\$ 19,200.00	\$ 17,280.00	\$ -	#REF!	
2	TRAFFIC CONTROL	1	LF	\$ 5,000.00	\$ 5,000.00	\$ 4,500.00	\$ -	\$ 500.00	
3	TRENCHING	8,000	LF	\$ 3.00	\$ 24,000.00	\$ 21,600.00	\$ -	\$ 2,400.00	
4	CONDUIT, 2" PVC	8,000	LF	\$ 3.00	\$ 24,000.00	\$ 21,600.00	\$ -	\$ 2,400.00	
5	600V #4 Wire	8,500	LF	\$ 1.75	\$ 14,875.00	\$ 13,387.50	\$ -	\$ 1,487.50	
6	600V #6 Wire	3,800	LF	\$ 1.60	\$ 6,080.00	\$ 5,472.00	\$ -	\$ 608.00	
7	600V Ground Wire	8,200	LF	\$ 1.75	\$ 14,350.00	\$ 12,915.00	\$ -	\$ 1,435.00	
8	PAP's	2	EA	\$ 20,000.00	\$ 40,000.00	\$ 36,000.00	\$ -	\$ 4,000.00	
9	REILS	2	EA	\$ 16,000.00	\$ 32,000.00	\$ 28,800.00	\$ -	\$ 3,200.00	
Subtotal					\$ 179,505.00	\$ 161,554.50	\$ -	#REF!	
PROJECT DEVELOPMENT / SCOPING					\$ 1,000.00	\$ 900.00	\$ -	\$ 100.00	
DESIGN ENGINEERING (10%)					\$ 18,000.00	\$ 16,200.00	\$ -	\$ 1,800.00	
CONSTRUCTION ENGINEERING (10%)					\$ 18,000.00	\$ 16,200.00	\$ -	\$ 1,800.00	
GRANT ADMINISTRATION					\$ 1,000.00	\$ 900.00	\$ -	\$ 100.00	
DISADVANTAGED BUSINESS ENTERPRISE (DBE) PLAN					\$ 1,500.00	\$ 1,350.00	\$ -	\$ 150.00	
ENVIRONMENTAL CATEX					\$ 1,000.00	\$ 900.00	\$ -	\$ 100.00	
ESTIMATED CITY ADMINISTRATION					\$ 500.00	\$ 450.00	\$ -	\$ 50.00	
RUNWAY 13/31 NAVAIDS					\$ 220,505.00	\$ 198,454.50	\$ -	\$ 22,050.50	

Staff Summary

10/16/2017

Agenda Item # 9.



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

REPORT TO: Honorable Mayor and City Council

FROM: David Derragon, Assistant City Manager

SUBJECT: **Motion 2018 Alliant Energy Branching Out Application**

BACKGROUND: Branching Out is a nationally recognized grant program in which Alliant Energy, Trees Forever, and local communities work together to carry out community tree-planting projects. The program is designed to encourage energy efficiency, volunteer involvement, environmental awareness and community stewardship in Iowa.

Branching Out is offered exclusively to Iowa communities where Alliant Energy provides electric and/or natural gas service. Alliant Energy provides grants of \$500 to \$10,000 for community-based tree-planting projects including streets, schools, public buildings, trails, parks, entranceways, cemeteries, and more.

For this application cycle the City of Storm Lake will be applying for trees to be planted in three different project locations throughout the community. The three locations selected this year are the Russell Street and 10th park development area (15 trees), the Golf Course area (20 trees), and Russell Street and 10th Street park development (15 trees). City staff is asking this grant to fund the planting of 50 trees at the average cost of \$180 per tree for a total of \$9,000.

FISCAL IMPACT: City staff is submitting a grant application in the amount of \$9,000 for the purchase of 50 trees at an average cost of \$180/tree. If funded, the City will provide stakes, mulch, and tree-tie material from materials that is already owned by the City. Labor will be done with City staff and community volunteers on designated planting event day(s).

RECOMMENDATION: Staff recommends that Council approve this grant submission in

the amount of \$9,000.

ATTACHMENTS:

Description		Type
	Application	Application



Branching out

A community grant program to plant trees and improve energy efficiency in Iowa

Trees save energy. Apply for a *Branching Out* grant today!

Branching Out is a nationally recognized grant program in which Alliant Energy, Trees Forever and your community work together to carry out community tree-planting projects. The program is designed to encourage energy efficiency, volunteer involvement, environmental awareness and community stewardship in Iowa.

Branching Out is offered exclusively to Iowa communities where Alliant Energy provides electric and/or natural gas service. Alliant Energy provides grants of \$500 to \$10,000 for community-based tree-planting projects, including streets, schools, public buildings, trails, parks, entranceways, cemeteries and more. Obtaining other grants or in-kind funding for your project is strongly encouraged and will strengthen your application. However, matching funding is not required to apply for this program. Trees Forever administers the program by providing staff to help community leaders and volunteers complete successful long-lasting projects.

Grant Cycle	Application Deadline	Grants Announced	Funding Awarded
Spring	November 1	January 15	March 1-31
Fall	June 1	August 15	September 1-30

To apply for a *Branching Out* grant, you are strongly encouraged to use the online application found at treesforever.org/branching_out. Paper applications are available from Deb Roman at droman@treesforever.org or 1-800-369-1269, extension 110. A site plan and budget page must accompany your narrative. The application process is competitive; applications must be complete. Send applications to Deb Roman at droman@treesforever.org or 770 7th Ave., Marion, IA, 52302.

Grants are awarded two times per year, to coincide with the spring and fall planting seasons. Applications are accepted on an ongoing basis throughout the year, but they are considered only in the next grant-making cycle (spring or fall). Your community may apply and receive funding for multiple projects in a single grant cycle.

Application requirements



- Projects should involve volunteers in planning, planting and caring for trees. If your community does not have an active tree committee, please form an advisory committee that will help you plan your project.
- To accommodate volunteers of all ages and abilities, trees should be no larger than 1.5" caliper or 10 gallon container (shade trees) or 4' or 10 gallon container (evergreens). This makes it easier for volunteers to handle the trees. Research shows in many cases smaller trees experience less transplant shock and begin growing quicker than larger stock.
- Select species from the recommended list (found at www.treesforever.org/branching_out). If you would like to plant something not on the list, please talk with a Trees Forever field coordinator and document that conversation as part of your application.

For more information on *Branching Out*, visit alliantenergy.com/branchingout or treesforever.org/branching_out



BRANCHING OUT GRANT APPLICATION



Instructions:

Materials must be postmarked by June 1 to be considered for the fall grant-making cycle and by November 1 to be considered for the spring grant-making cycle. Grant recipients will be announced two to three months after the application deadline.

RECIPIENT INFORMATION					
Date October 16, 2017	Grant Amount Requested	Community / County Name City of Storm Lake		Population 10,600	
Organization/Committee Name (if applicable) City of Storm Lake					
Contact Name David M Derragon		Occupation Assistant City Manager			
Address <input type="checkbox"/> Home <input checked="" type="checkbox"/> Business PO Box 1086, 620 Erie Street		City Storm Lake		State IA	Zip 50588
Home Phone No. ()	Work Phone No. (712) 732-8000	Mobile Phone No. (712) 291-2524		Email derragon@stormlake.org	
Community Electric Provider Alliant		Community Natural Gas Provider MidAmerican			
Does Alliant Energy serve electricity or natural gas to the project site? <input type="checkbox"/> Yes <input type="checkbox"/> No					
List a minimum of four committee members or community members who will assist with planning, planting and caring for your trees.					
Name Scott Bonebrake		Address <input type="checkbox"/> Home <input checked="" type="checkbox"/> Business 433 Vilas Road			
City Storm Lake	State IA	ZIP 50588	Phone No. (712) 732-8029	Email bonebrake@stormlake.org	
Name John Grundman		Address <input type="checkbox"/> Home <input checked="" type="checkbox"/> Business 433 Vilas Road			
City Storm Lake	State IA	ZIP 50588	Phone No. (712) 732-8029	Email	
Name Kory Demey		Address <input type="checkbox"/> Home <input checked="" type="checkbox"/> Business 433 Vilas Road			
City Storm Lake	State IA	ZIP 50588	Phone No. (712) 732-8029	Email	
Name Lucas Collins		Address <input type="checkbox"/> Home <input checked="" type="checkbox"/> Business 433 Vilas Road			
City Storm Lake	State IA	ZIP 50588	Phone No. (712) 732-8029	Email	
LOCAL MEDIA CONTACT					
Name, Business (Name of publication, radio station call letters, etc.) Pilot Tribune, The Times, KAYL					
Phone No. ()		Email			
I give permission to Alliant Energy and Trees Forever to reproduce and use any photographs taken at my community tree-planting event and/or that are submitted as part of our program summary report. I agree to care for our trees for no fewer than three years.					
Signature			Date October 16, 2017		
Organization grant checks made payable to: City of Storm Lake		Federal Tax ID No.		Anticipated tree planting event date:	

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Questions? Please call the Marion Trees Forever office at 1-800-369-1269, ext. 110 or 319-373-0650; fax 319-373-0528; or send email to droman@treesforever.org.

Instructions:

Please address each of the following in your proposal letter. If you need to include additional information for sections 1-9, please attach a Word document. This will avoid unnecessary delays in processing the application. Each grant request is reviewed and scored with regard to:

1. Project Description - Please describe your tree planting, including how many volunteers will be engaged in planting and how it will benefit the community. Please remember people who may not be familiar with your community will review your application. *(use additional sheets as needed)*
There are three proposed locations for the tree planting project: 1. 10th Street and Ontario Street location to place trees in a new park area. 2. Golf course to add trees in this location. 3. Russell Street and 10th Street location to place trees as part of a park development project.

2. Energy-Efficiency Benefits - Trees planted in urban areas help moderate summer and winter climates. In the summer, trees cool their immediate surroundings through evaporative cooling and by shading built surfaces such as streets, sidewalks, parking lots, trails and buildings. In the winter, trees help break up and redirect cold winter winds from striking buildings. Please discuss how your tree planting relates to energy-efficiency. *(use additional sheets as needed)*
The trees in all areas will provide shade to residential and commercial properties as well as streets. Shade assists with cooling and the trees will also redirect stronger winds in the winter.

3. Care and Maintenance - Newly planted trees require a significant amount of care to get established. Describe your tree care plan for the first two years which should include watering, mulching, pruning, and possibly staking. Who is responsible for maintenance? *(use additional sheets as needed)*
City of Storm Lake staff and neighboring property owners will work collaboratively to maintain the health of the trees by providing watering and mulch.

4. Education and Advocacy - How will you provide education about the planting and care and benefits of trees to members of your community (including energy-efficiency benefits)? Trees Forever field coordinators will work with you to organize a presentation to a group in your community such as a council, service club or school group. *(use additional sheets as needed)*
The City of Storm Lake will provide training and education to adjoining property owners to ensure they understand the care and maintenance necessary for newly planted trees.

5. Volunteer Involvement and Community Awareness - Explain how volunteers will be involved in this project. Tell us how the volunteers you've identified in the committee list provide a broad representation of your community. How will you promote your tree planting within your area? Will local media be invited to attend? Will you engage local elected officials? How will you recognize program partners (Alliant Energy and Trees Forever)? Trees Forever field coordinators will assist and/or attend your planting; please provide planting date well in advance. *(use additional sheets as needed)*
The City of Storm Lake, through our media partners, will solicit community volunteer groups for participation of planting the new trees. Elected officials are supportive and will encourage resident participation in the project.

6. Diversity - Many Iowa communities have an overabundance of maples, crab apples and ash trees, leaving them susceptible to devastation by future insect and/or pest threats. Due to the threat of Emerald Ash Borer, no ash trees will be funded. What species and how many of each species will you plant? Please describe how you are addressing diversity either within your project, or how your project diversifies your community's overall tree makeup. Does your community have an inventory of trees and if so, how does it factor into your species selection? Fruit trees are allowed, but should not make up more than 50% of the total number of trees requested. *(use additional sheets as needed)*
The planting of these trees will enhance the diversity of trees in the community and facilitate the replacement of approximately 8000 ash trees currently in the community.

7. Aerial Map and Site Plan - Please upload or include an aerial map of your community and highlight area(s) of town where you plan to plant. In addition, please provide a site plan sketch. This may be a simple hand drawing, and should include major roads, spacing, location of trees and overhead power lines, and a north directional arrow. Maximum size of site plan sketch is 8.5" x 11". *(use additional sheets as needed)*

8. Budget Worksheet - Please complete the worksheet on page four. Obtaining other grants or in-kind funding for your project is strongly encouraged and will strengthen your application. However, matching funding is not required to apply for this program. You are strongly encouraged to get two estimates from nurseries in your area as you plan your project. Keep in mind many nurseries are willing to discuss discounts for volunteer-led community projects. This can be considered an in-kind donation and can be recorded as part of the matching funds shown on the budget page. Branching Out funds can only be used for trees. Shrubs, mulch and planting costs are not allowable. *(use additional sheets as needed)*

9. Other Support Materials - Letters of support from community members, verification of other funding, photos, etc. *(use additional sheets as needed)*

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We encourage you to email your completed application and supporting documents to droman@treesforever.org or you can mail your documents to:

Trees Forever, c/o Branching Out, 770 7th Ave., Marion, IA 52302

BUDGET WORKSHEET FOR COMMUNITY TREE PLANTING APPLICATION

Community: City of Storm Lake

Trees

Qty.	Species	Size*	Cost/Tree	Total Cost
7	Thornless Hawthorne		\$180	\$1,260
7	American Hophornbeam		\$180	\$1,260
7	Littleleaf Linden		\$180	\$1,260
7	Tuliptree		\$180	\$1,260
7	Hackberry		\$180	\$1,260
15	White Spruce		\$180	\$2,700
50	Total Number of Trees		Total Cost of Trees	\$9,000

Budget

*Trees should be no larger than 1.5 inch caliper or 10 gallon container (shade trees) or 4 feet or 10 gallon container (evergreens).

Requested Funds for Trees \$9,000

Matching Funds**

Item	Value/Cost
City of Storm Lake staff	\$10,000
Total Matching Funds	\$10,000

**Obtaining other grants or in-kind funding for your project is strongly encouraged and will strengthen your application. However, matching funds are not required to apply for this program.