

**CITY OF STORM LAKE  
REGULAR COUNCIL MEETING, CITY HALL  
COUNCIL CHAMBERS  
APRIL 4, 2022  
5:00 PM**



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

**AGENDA**

**ACCESS TO THE OFFICIAL MEETING CAN ALSO BE DONE THROUGH THE FOLLOWING WAYS:**

**BY TELEPHONE:**

Dial: 1-312-626-6799 or toll-free: 1-888-475-4499  
Zoom Meeting ID: 933-2006-3301

**BY COMPUTER:**

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

- A. Pledge of Allegiance
- B. Consideration of Changes in Agenda and Setting the Agenda
- C. Disclosure by City Council Members
- 1. Hear the Public
- 2. Consent Agenda
  - A. Approve Consent Agenda
  - B. Buy Local Information
  - C. Motion to Approve BVU PaintU Party Concert Noise Variance Request
  - D. SLPD City Code Enforcement Summary
- 3. Resolution No. 69-R-2021-2022 Approving BVU Fiesta Latina Request
- 4. Motion to Approve Submittal for the Firehouse Subs Public Safety Foundation
- 5. Resolution No. 70-R-2021-2022 Supporting Workforce Housing Tax Incentive Program
- 6. City Updates
- 7. City Council Requested Items
- 8. 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

4/4/2022

Agenda Item # B.



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:**

**SUBJECT:** Consideration of Changes in Agenda and Setting the Agenda

**BACKGROUND:**

**FISCAL IMPACT:**

**RECOMMENDATION:**

## Staff Summary

4/4/2022

Agenda Item # C.



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

**FROM:**

**SUBJECT:** Disclosure by City Council Members

**BACKGROUND:**

**FISCAL IMPACT:**

**RECOMMENDATION:**

# Staff Summary

4/4/2022

Agenda Item # A.



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:** **Approve Consent Agenda**

**BACKGROUND:** The Consent Agenda Includes:

- List of bills for approval
- King's Pointe and Sunrise Pointe disbursements for approval
- Approve the March 21, 2022 City Council Minutes
- Acknowledge the Library February 2022 Minutes
- Acknowledge the Airport February 2022 Minutes
- Acknowledging Civil Service Patrol Officer Eligibility Officer
- Approve BVU Noise Variance PaintU Party Concert Request
- Approve the SLPD Code Enforcement Summary (see staff summary)

**FISCAL IMPACT:** The City will pay the following expenditures:

- List of Bills - - \$
- King's Pointe & Sunrise Pointe Golf Course Bills -- \$137,483.74

**RECOMMENDATION:** Approve Consent Agenda

## ATTACHMENTS:

Description	Type
☐ List of Bills	List of Bills
☐ King's Pointe Claims	List of Bills
☐ Library Minutes - February 2022	Minutes
☐ Airport Minutes - February 2022	Minutes
☐ Civil Service Eligibility List	Backup Material



Storm Lake, IA

## My Buy Local\_v1

Payment Date Range: 03/24/2022 - 04/06/2022

Vendor Name	Buy Local Info	Payable Description	Total Payments
BVC			
Control System Specialists, LLC	BVC	CO Sensor	403.54
Storm Lake Garage Door Service, LLC	BVC	Opener Repairs	355.00
Buena Vista County Solid Waste	BVC	Recycling	1,534.64
Buena Vista County Clerk of Court	BVC	Court Costs Case#031111SLMSM049913	60.00
	<b>BVC Total:</b>	<b>2,353.18</b>	
Contract/Agreement			
Storm Lake Community School District	Contract/Agreement	2022 Art Lighthouse Contribution	10,000.00
Power Solutions, Inc	Contract/Agreement	LED Light Replacement	961.16
	<b>Contract/Agreement Total:</b>	<b>10,961.16</b>	
Local			
MidAmerican Energy Company	Local	Electric Services	54,412.98
Rebnord Technologies, Inc	Local	Laptops	3,899.90
Reding's Gravel & Excavating Co., Inc	Local	Rock	1,501.49
Larson Oil & Distributing Co, Inc	Local	Propane	1,254.00
Rebnord Technologies, Inc	Local	Fiber Repairs	1,219.90
Arnold Motor Supply, LLP	Local	Supplies	1,134.62
Reding's Gravel & Excavating Co., Inc	Local	Rock	1,093.33
Bomgaars Supply, Inc	Local	Supplies	1,057.88
A & A Automotive	Local	Brake Pads & Rotor Replacement	930.72
Holzhauser Ford Lincoln Storm Lake Inc	Local	Waterpump Replacement	550.96
WalMart #01-1526	Local	Supplies	465.76
Iowa Office Supply Inc	Local	Supplies	196.04
Stanton Electric, Inc	Local	Lights	152.12
Visual Edge Inc	Local	Copier Maintenance Agreement	151.72
Storm City Auto Parts, Inc	Local	Brake Pads & Rotors	128.87
Storm Lake Hydraulics Co, Inc	Local	Hyd Hoses	123.51
Paxtons Jewelry	Local	Retirement Clock	120.00
Color-ize Inc	Local	Plaque	117.95
Graham Tire	Local	Tire Repairs	98.01
Rebnord Technologies, Inc	Local	UPS & Adapter	84.90
A & A Automotive	Local	Serviced P12	83.47
Rebnord Technologies, Inc	Local	UPS	69.95
A & A Automotive	Local	Serviced P15	69.61
Plumbing & Heating Wholesale, Inc	Local	Motor	66.34
Michael Rust	Local	Shirts	61.00
Graham Tire	Local	Tire Repairs	52.00
Storm Lake Hearing Aid Service, Inc	Local	Hearing Screening	50.00
A & A Automotive	Local	Wiper Blades	39.90
Holzhauser Ford Lincoln Storm Lake Inc	Local	Belt	39.27
Fastenal Company	Local	Supplies	16.28
MidAmerican Energy Company	Local	Electric Services	10.00
Buena Vista Regional Medical Center	Local	ID Nametag	5.00
Fastenal Company	Local	Supplies	0.26
	<b>Local Total:</b>	<b>69,257.74</b>	
Non-Local			
Munters Corporation	Non-Local	Down on SO10204653	17,400.52
Hawkins, Inc	Non-Local	Chemicals	8,248.94
Mississippi Lime Company	Non-Local	Lime	6,498.81
Munters Corporation	Non-Local	Munters Repairs	5,446.43
SCE, LLC	Non-Local	Hwy7 Hydrant Repairs/Main Break	3,507.96
Elliot Equipment Company	Non-Local	Wireless Remote & Supplies	3,303.97
LG Playgrounds LLC	Non-Local	Playground Equipment	1,792.43

## My Buy Local\_v1

Payment Date Range: 03/24/2022 - 04/06/2022

Vendor Name	Buy Local Info	Payable Description	Total Payments
Pitney Bowes Inc	Non-Local	Postage	1,500.00
Dennis Scott Watters	Non-Local	Reel Sharpening	1,122.00
SGS, LLC	Non-Local	Garbage Services	854.75
Hallett Materials	Non-Local	Sand	830.82
W. W. Grainger, Inc	Non-Local	Cabinet	800.16
Munters Corporation	Non-Local	Munters Repairs	790.52
WaterPro Supplies Inc	Non-Local	Couplings	570.00
Tyler Technologies, Inc	Non-Local	UB Data Sync & Scheduler FY2022	562.50
Getty Images (US), Inc.	Non-Local	Istock Subscription	518.75
Toyne, Inc	Non-Local	Relay & Breaker Repairs	396.10
W. W. Grainger, Inc	Non-Local	Pipe	766.01
Iowa Department of Public Safety	Non-Local	1st Quarter 2022 IOWA System	300.00
Munters Corporation	Non-Local	Munters Repairs	286.19
Toyne, Inc	Non-Local	Light	252.43
Central Iowa Distributing, Inc	Non-Local	Cleaning Supplies	251.10
Pitney Bowes	Non-Local	Postage Machine Agreement	249.99
W. W. Grainger, Inc	Non-Local	Belts	245.28
ULINE	Non-Local	Tubing	230.03
Iowa Division of Labor	Non-Local	Annual Inspection Fee	350.00
W. W. Grainger, Inc	Non-Local	Chlorine Reagent	160.74
Cintas First Aid & Safety	Non-Local	First Aid Supplies	147.61
Central Iowa Distributing, Inc	Non-Local	Cleaning Supplies	143.50
Heiman Inc	Non-Local	Battery	135.15
Dale Vitito	Non-Local	Uniform	130.89
Iowa Municipal Finance Officers Associatio	Non-Local	Conference Registration	125.00
Marcus Lumber Company Corp	Non-Local	Post	96.95
Ahlers & Cooney, P.C.	Non-Local	FB Amendment	56.50
Vessco, Inc	Non-Local	Supplies	43.00
Cintas First Aid & Safety	Non-Local	First Aid Supplies	38.13
W. W. Grainger, Inc	Non-Local	Supplies	40.40
Iowa Dept of Agriculture & Land Stewardsh	Non-Local	2021 App for Comm Pest Cert- Dicks	45.00
Iowa Department of Agriculture & Land Ste	Non-Local	2021 App for Comm Pest Cert- Vazquez	15.00
Marcus Lumber Company Corp	Non-Local	Paint Thinner	12.99
W. W. Grainger, Inc	Non-Local	Cabinet Credit	-681.16
<b>Non-Local Total:</b>		<b>57,585.39</b>	
Payroll/Refunds			
Jorge Tarin	Payroll/Refunds	3/8/2022 DMACC Training Travel Reimb	175.50
Phackakchay Noah Inthongsay	Payroll/Refunds	3/1/2022 DMACC Training Travel Reimb	175.50
Gustavo Muniz	Payroll/Refunds	2022 CDL Reimb	32.00
Francisco J. Vazquez Cordova	Payroll/Refunds	R383803 Testing Reimb	50.00
<b>Payroll/Refunds Total:</b>		<b>433.00</b>	
<b>Grand Total:</b>		<b>140,590.47</b>	

# King's Pointe Resort

## Claims Publication

From 3/17/2022 to 3/31/2022

Vendor	Description	Amount
ACCO Unlimited Corporation	Supplies	\$ 5,907.90
Alexander Vidal	Refund	\$ 437.50
Alliant Energy	Utilities	\$ 678.49
Bomgaars Supply Inc.	Supplies	\$ 314.35
Buena Vista Regional Medical Center	Services	\$ 184.00
Cintas Corporation	Supplies	\$ 2,549.55
Continental Fire Sprinkler Company	Services	\$ 592.66
Copper Cottage	Services	\$ 4,128.00
Division of Labor Elevator Safety	Services	\$ 350.00
Doll Distribution	Beverages	\$ 1,671.10
ECOLAB	Supplies	\$ 469.32
Foundation Analytical Laboratory, Inc	Services	\$ 30.00
Frigitec Inc.	Supplies	\$ 348.52
Gecko Hospitality Inc.	Services	\$ 8,560.00
Gray Media Group DBA KTIV	Advertising	\$ 1,963.00
GuestSupply	Supplies	\$ 966.84
Hermel Wholesale	Supplies	\$ 188.57
HyVee	Beverages	\$ 542.91
Iowa Dept of Rev	Taxes	\$ 5,000.00
Iowa Division of Labor	Services	\$ 160.00
Johnson Brothers	Beverages	\$ 696.90
Lowes Carpet One	Supplies	\$ 89.90
Martin Brothers	Food	\$ 7,307.43
Mayra Ruiz	Refund	\$ 200.00
MidAmerican Energy	Utilities	\$ 10,063.51
Mid-American Publishing Corporation	Services	\$ 242.00
Mood Media North America Holding LLC	Advertising	\$ 114.00
Munters Corporation	Services	\$ 286.19
National Utilities Refund LLC	Services	\$ 105.21
Office Elements	Supplies	\$ 30.79
Pepsi Beverages Company	Beverages	\$ 686.18
Pitney Bowes	Postage	\$ 89.36
Precision Dynamics Corporation	Services	\$ 978.80
Quore Systems, LLC	Services	\$ 285.00
Rent-All Inc.	Services	\$ 508.63
Rolloff Dumpster Rental of Iowa INC.	Utilities	\$ 408.88
Sceptre Hospitality Resources, LLC	Services	\$ 1,920.91
Shift 4	Services	\$ 90.00
Silverware POS Inc.	Services	\$ 660.80
Steve's Window Service	Services	\$ 341.00
Sysco Iowa, Inc.	Food	\$ 1,164.92
Travel and Transport, Inc.	Services	\$ 11.90
Verizon Wireless	Utilities	\$ 146.20
W-O Management Fee Feb 2022	Agreement	\$ 7,403.30
W-O Payroll 3/18	Payroll	\$ 68,609.22
		<b>\$ 137,483.74</b>





Library Board Meeting, City of Storm Lake, February 14, 2022, 4:00 p.m. hybrid and telephonic due to the Pandemic

Present: Board President Mary Kay Hudspeth, Jim Eliason, Sarah Freking, Sue Lyngaas and Barb Wells. Also present, Elizabeth Huff, Library Director; Glenn Schlessner, Fire Chief; Scott Olesen, WWT-City Storm Lake; Dana Larson, Pilot-Tribune; Patricia Hampton, Witter Gallery Board President.

President Hudspeth called the meeting to order at 4:00 p.m.

**Disclosures by Board Members** - None

**Agenda** – Moved by Board Member Lyngaas to approve February 14 Agenda. Seconded by Board Member Wells. Vote all ayes. Motion carried.

**Public Hearing** – None

**Witter Gallery Report** – Patricia Hampton reported that 7 ceiling lights were burned out. Board President Hudspeth responded that Scott Olesen, Elizabeth Huff, and she were at the gallery a few minutes prior to the meeting to look for missing floor tiles and that they looked above at the lights and counted 6 ceiling lights were burned out. Board President Hudspeth requested from Patricia Hampton, one floor tile and the number of replacement floor tiles which the Board President would shop for at Loews Building Supplies. Board President Hudspeth said that she would use the recommended glue for the replacement floor tiles. Lighting would be address later in the meeting.

**Gallery Request for New Offices** – Moved by Board Member Lyngaas, pursuant to the Fire Chief's specific evaluation and pursuant to NFPA 101 Life Safety Code; to disallow offices in the exit hallway and proposed office space addition as requested by the Witter Gallery Board. Seconded by Board Member Wells. Vote all ayes. Motion carried.

Before Scott Olesen's departure from the meeting, Board Member Lyngaas raised the question if there was a similarity of the Book Drop leak and the North Ceiling Leak. Mr. Olesen said the City will keep an eye on the flat roof situation and Grell Roofing and Duro Last Roofing warranty company will need to look at the Book Drop area in the Spring. Board Member Eliason asked a similarity question and Mr. Olesen said it may be similar but needs evaluation.

**Approval of Minutes** – Moved by Board Member Freking to approve January Minutes. Seconded by Board Member Lyngaas. Vote all ayes. Motion carried.

**Director's Report** – There were no questions on the calendar, bar charts or ledgers. The Hy-Vee Receipt Program donated \$231.43. There was a \$40.00 memorial donation for Joyce Sandine, a Community Book Club member. The Friends of the Library will be looking at furniture samples in Sioux City. PQL submitted a lighting proposal for the library. A square ceiling light sample was demonstrated. Mr. Stavnes, PQL, will assess the Witter Gallery for the remaining project funds. The Library Director will use a portion of the project funds for ceiling tiles ordered from Marcus Lumber for empty areas. Copies of ALA's 2022 Award Caldecott, *Watercress* and Newbery, *Last Cuentista* were passed around to the Board Members. Board Members were alerted of a nationwide movement to ban books in libraries through legislation.

**Approval of Bills** – Moved by Board Member Eliason to approve February Bills. Seconded by Board Member Lyngaas. Vote all ayes. Motion carried.

**Gallery Agreement Committee** – Board Member Lyngaas reported that most of the hour went to a discussion on a City paid position for a part-time Gallery Director. Board President Hudspeth asked the Committee, due to the interest in a City paid position, to consider that the Gallery become a City Department under the Library Board of Trustees and supervised by the Library Director. The present Gallery Board could evolve to become a fundraising organization for the Gallery such as the Friends of the Storm Lake Public Library. Patricia Hampton remarked that it would be a return to the beginning of the Gallery when it was known as a Library Guild. Board President Hudspeth said it would be different and not like the beginning since times have changed and the Gallery would not be operated as if it were the Metropolitan Museum. No committee meeting date has been set.

**Library Board Member Requested Items** - None

**Adjournment** – Moved by Board Member Eliason to adjourn meeting at 4:43 pm. Seconded by Board Member Freking. Vote all ayes. Motion carried.

Elizabeth Huff, Library Director - Please note the above is an unapproved draft of minutes and will be approved by the Board of Trustees on March 14, 2022.

**Storm Lake Airport Commission  
Regular Meeting, Airport Terminal  
Monday, February 14, 2022, 4:00 PM**

Present: Commission Members Bob Ansoerge, Dan Richardson, Cynthia Turner and Jason Dierking. Others Present: Tyler Gibbins.

Chairman Bob Ansoerge called the meeting to order at 4:00 pm.

**Hear the Public** – No comments.

**Minutes** – Moved by Commissioner Turner to approve the regular Airport Commission January 2022 minutes. Seconded by Commissioner Richardson. Vote: All ayes. Motion carried.

**Financial Report** – Moved by Commissioner Richardson to approve the financial reports for January 2022. Seconded by Commissioner Dierking. Vote: All ayes. Motion carried.

**Fuel Report** – Moved by Commissioner Richardson to approve the January 2022 Fuel Report. Seconded by Commissioner Dierking. Vote: All ayes. Motion carried.

**Airport Manager's Monthly Report** – Ordered and received 8,000 gallons of Jet A fuel. Plowed snow around terminal and shop buildings and shoveled sidewalks. Attended and spoke at the Career Fair at the Storm Lake High School. Reported a damaged airport sign to the City.

Courtesy Car Usage: 3 Miles 34  
Fuel Meter Reading: Jet A – 583,718  
AV Gas – 136,864.5

**Administration Report** – The City Council conducted an operating budget workshop on Monday, February 7th, which included the airport. The only comments were in regard to hangar rent. Council members have heard the rent of hangars were low and wanted to make sure the commission was conducting hangar inspections to ensure aviation equipment is all that is stored at the Airport.

**Review Of Fuel Price Markup** – Moved by Commissioner Richardson to increase the Jet A fuel mark up by an additional 25 cents. Seconded by Commissioner Dierking. Vote: All ayes. Motion carried.

**Review Of Hangar Lease Rates** – Moved by Commissioner Dierking to keep the hangar rent rates the same. Seconded by Commissioner Richardson. Vote: All ayes. Motion carried.

**Adjourn** – Moved by Commissioner Richardson to adjourn the meeting at 4:53 pm. Seconded by Commissioner Turner. Vote: All ayes. Motion carried.

Mayra Martinez, City Clerk

# ELIGIBILITY LIST

For: Patrol Officer

Name	ID#
Derien Beauregard	001

  
COMMISSIONER

  
COMMISSIONER

  
COMMISSIONER

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
ATTEST

\_\_\_\_\_  
DATE

3/22/2020  
DATE

# Staff Summary

4/4/2022

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:**

Breakout	Calculated Expenses
Buena Vista County	\$ 2,353.18
Contract/Agreement	\$ 10,961.16
Local	\$ 69,257.74
Non- Local	\$ 57,585.39
Payroll/Refunds/Pyrl Tax & Ins	\$ 119,621.77
Total Expenses	\$ 259,779.24
Supporting Documents Attached	

**RECOMMENDATION:** Review Buy Local Information

**ATTACHMENTS:**

Description	Type
Project Activity Report	Backup Material

Summary

Project Summary							
Project Number	Project Name	Total Budget	Date Range Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining
<a href="#">01112-0019</a>	WasteWater Treatment Facility Wetlan...	1,173,565.00	0.00	1,170,187.96	0.00	1,170,187.96	3,377.04
<a href="#">01112-0020</a>	10th & Ontario StormWater Improvem...	1,753,734.33	0.00	1,752,412.45	0.00	1,752,412.45	1,321.88
<a href="#">01112-0021</a>	4th & Oats StormWater Improvements	832,997.63	0.00	833,347.35	0.00	833,347.35	-349.72
<a href="#">OP1.122814</a>	Richland Street, Phase 2 Improvements	165,500.00	165,500.00	171,515.75	0.00	171,515.75	-6,015.75
<a href="#">OP1.125106</a>	BRIC	11,560,280.00	11,560,280.00	106,516.49	0.00	106,516.49	11,453,763.51
<a href="#">16-19284</a>	4th & Bartion Storm Water Improvemen...	760,113.88	0.00	757,662.80	0.00	757,662.80	2,451.08
<a href="#">18-CF-004</a>	United Community Health Service Center	600,000.00	0.00	561,683.60	0.00	561,683.60	38,316.40
<a href="#">19-22797</a>	Memorial Lift Station Improvements	2,533,320.00	877.16	2,108,522.10	0.00	2,108,522.10	424,797.90
<a href="#">20-23848</a>	Storm Lake WTP- Electrical MCC Replac...	268,494.81	0.00	272,296.50	0.00	272,296.50	-3,801.69
<a href="#">20-24387</a>	Radio Park Lift Station Replacement	568,639.68	568,639.68	423,390.49	0.00	423,390.49	145,249.19
<a href="#">20-HSG-022</a>	2021 Housing Sustainability Project	110,812.00	110,812.00	89,919.12	0.00	89,919.12	20,892.88
<a href="#">35665</a>	1st & Mae Street	764,059.53	0.00	762,737.66	0.00	762,737.66	1,321.87
<a href="#">8406</a>	7th & Geneseo St Sanitary Sewer Impro...	410,306.35	0.00	408,984.48	0.00	408,984.48	1,321.87
<a href="#">IA0091</a>	SL Elevated Water Storage- Tower #5	541,762.00	541,762.00	3,850.00	0.00	3,850.00	537,912.00
<a href="#">New 2</a>	FEMA Hazard Mitigation Assistance (W...	8,000.00	8,000.00	0.00	0.00	0.00	8,000.00
<a href="#">OP1.125220</a>	4th Street Watermain Improvement Pro...	58,350.00	58,350.00	52,956.00	0.00	52,956.00	5,394.00
<a href="#">P11.112742</a>	North Central SW Phase II	1,854,441.25	0.00	1,853,147.38	0.00	1,853,147.38	1,293.87
<a href="#">P11.117908</a>	Michigan Street Parking Lot Reconstruct...	408,199.80	0.00	453,347.70	0.00	453,347.70	-45,147.90
<a href="#">P11.118940</a>	Oneida Street Reconstruction from RR t...	2,567,760.12	4,406.76	2,460,894.08	0.00	2,460,894.08	106,866.04
<a href="#">P11.119679</a>	FEMA Lake Bank Restoration	117,831.01	0.00	123,185.51	0.00	123,185.51	-5,354.50
<a href="#">P11.120411</a>	Highway 7/110 Traffic Lane/Signalization	4,598,729.85	229,936.50	235,719.62	0.00	235,719.62	4,363,010.23
<a href="#">P11.120478</a>	Tulip Lane SW Improvements	443,607.50	16,739.92	440,789.42	0.00	440,789.42	2,818.08
<a href="#">P11.120650</a>	2020 Expansion Blvd Improvements	1,125,878.60	45,035.24	1,161,566.01	0.00	1,161,566.01	-35,687.41
<a href="#">P11.122266</a>	7th Street Sewer Lining/2021 CIPP	514,861.25	514,861.25	483,925.15	0.00	483,925.15	30,936.10
<a href="#">T51.119823</a>	Runway 13/31 & Taxiway Lighting	459,190.70	0.00	459,190.70	0.00	459,190.70	0.00
<a href="#">Urban20WQI-004</a>	SLHS Courtyard Conservation	119,097.86	119,097.86	115,439.86	0.00	115,439.86	3,658.00
Report Total:		34,319,533.15	13,944,298.37	17,263,188.18	0.00	17,263,188.18	17,056,344.97

Group Summary						
Group	Total Budget	Date Range Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining
Airport Projects	459,190.70	0.00	459,190.70	0.00	459,190.70	0.00
ARPA Project	541,762.00	541,762.00	3,850.00	0.00	3,850.00	537,912.00
Building Resilient Infrastructure and Co...	11,560,280.00	11,560,280.00	106,516.49	0.00	106,516.49	11,453,763.51
Economic Development	947,740.87	229,909.86	890,228.09	0.00	890,228.09	57,512.78
National Resiliency Disaster Grant Proje...	8,507,686.72	531,601.17	8,463,194.65	0.00	8,463,194.65	44,492.07
Sanitary Sewer Projects	3,109,959.68	577,516.84	2,531,912.59	0.00	2,531,912.59	578,047.09
Street Construction	8,866,068.37	444,878.50	4,483,043.16	0.00	4,483,043.16	4,383,025.21
Water Project	326,844.81	58,350.00	325,252.50	0.00	325,252.50	1,592.31
Report Total:	34,319,533.15	13,944,298.37	17,263,188.18	0.00	17,263,188.18	17,056,344.97

## Staff Summary

4/4/2022

Agenda Item # C.



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:** Chris Cole, Police Chief

**SUBJECT:** **Motion to Approve BVU PaintU Party Concert Noise Variance Request**

**BACKGROUND:** Attached is a request for a noise variance for an outdoor concert to be held at Buena Vista University.

The PaintU Party concert will be held on Saturday April 30th from 6:30 PM to 10PM in BVU parking lot B (Between the Fieldhouse and the Science Center)

**FISCAL IMPACT:** None

**RECOMMENDATION:** Approve the request.

### ATTACHMENTS:

Description	Type
request letter	Contract



March 21, 2022

Chris Cole  
Chief of Police  
401 East Milwaukee Ave.  
Storm Lake, Iowa 50588

Dear Mr. Cole:

Buena Vista University is preparing for Block Party on April 30th as one of our last big events of the school year. To make this year's Block Party a success, we are requesting the assistance of the city. The following is an overview of what we are requesting.

A noise variance for the following times:

Saturday, April 30th  
6:30pm-10pm – PaintU Party Concert

We appreciate your consideration of the above requests and if additional information is needed please contact Lisa Minick, Assistant Director of Community and Student Engagement, at 749-2443. Thank you for your help in making this year's events a success for the Buena Vista University and Storm Lake community.

Sincerely,

Lisa Minick  
Assistant Director of Community and Student Engagement  
Buena Vista University  
610 West 4<sup>th</sup> Street  
Storm Lake, Iowa 50588

## Staff Summary

4/4/2022

Agenda Item # D.



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:** Chris Cole, Police Chief

**SUBJECT:** **SLPD City Code Enforcement Summary**

**BACKGROUND:** 3/16/2022 to 3/29/2022

White Summons - 5

CCE

Parking restricted to hard surfaces - 5

Accumulate Trash - 8

Accumulate used tires - 2

Junk Vehicle - 6

Accumulate Junk - 11

Total - 32

3 Citations

**FISCAL IMPACT:** None

**RECOMMENDATION:** None

## Staff Summary

4/4/2022

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:** Chris Cole, Police Chief

**SUBJECT:** **Resolution No. 69-R-2021-2022 Approving BVU Fiesta Latina Request**

**BACKGROUND:** Attached is a request from BVU Raices for Fiesta Latina.

Fiesta Latina will be held in Chautauqua Park on Sunday April 24th from 12PM to 7PM.

BVU is requesting the following:  
Noise Variance from 12PM to 8PM for amplified music and live performances  
Permission to have food vendors on site  
Permission for Inflatables and other activities on site  
Street closures at Chautauqua Park Drive and E Lakeshore and Chautauqua Park Drive and Hudson Extension.

**FISCAL IMPACT:** None

**RECOMMENDATION:** Approve Request with proof of appropriate insurance certificates.

**ATTACHMENTS:**

Description	Type
Request	Letter
Resolution No. 69-R-2021-2022	Resolution



**Buena Vista**  
University

Dear Chief Cole,

Raíces, a student organization from Buena Vista University, is preparing for Fiesta Latina to be held on Sunday, April 24<sup>th</sup>, from 12 PM to 7 PM, at Chautauqua Park. Due to COVID-19, we were unable to put on this annual event due to health regulations; however, we would like to bring back this popular community event. For Fiesta Latina to be successful this year, we would like to request the city's assistance.

We would greatly appreciate your help with the following:

- A noise variance from 1 pm to 8 pm for live performances
- Permission for food vendors on site
- Permission to allow inflatables and other activities on site
- Closing of the street behind the park – Chautauqua Park Dr. – We are requesting the street be closed for safety purposes and to prevent any potential risks by leaving the street open for traffic.

Our current schedule of entertainment is provided below for reference.

12:00-1:00 DJ Calles &/or High School Mariachi Band

1:00-1:45 Latin Dance Lessons until 1:45

1:45-2:15 DJ Calles

2:15-2:45 Storm Lake High School Folkloric

2:45-4:00 DJ Calles &/or High School Mariachi Band

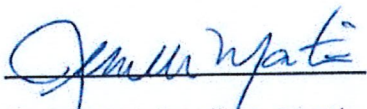
4:00-5:00 Son Peruchos (DJ in between as needed)

5:00-6:00 Son Peruchos

6:00-7:00 Son Peruchos

We greatly appreciate the City Council's consideration of this community event. Should you have any questions or need additional information, please contact @melealo@bvu.edu and @martinj@bvu.edu

Sincerely,

  
Co-Advisor: Jenelle A. Martin  
Co-President: Alondra Meléndez

**RESOLUTION NO. 69-R-2021-2022**

**A RESOLUTION APPROVING BUENA VISTA UNIVERSITY FIESTA LATINA  
EVENT REQUEST**

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

To approve the following event details for BVU Raices for Fiesta Latina.

- Fiesta Latina will be held in Chautauqua Park on Sunday April 24th from 12PM to 7PM.
- BVU is requesting the following:
- Noise Variance from 12:00 PM to 8PM for amplified music and live performances
- Permission to have food vendors on site
- Permission for Inflatables and other activities on site with proper insurance submitted
- Street closures at Chautauqua Park Drive and E Lakeshore and Chautauqua Park Drive and Hudson Extension.

PASSED AND APPROVED this 4th Day of April, 2022

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Michael Porsch, Mayor

ATTEST:

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Mayra A. Martinez, City Clerk

## Staff Summary

4/4/2022

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:** Glenn Schlessner, Fire Chief

**SUBJECT:** **Motion to Approve Submittal for the Firehouse Subs Public Safety Foundation**

**BACKGROUND:** The Storm Lake Fire Department will be submitting a grant to the Firehouse Subs Public Safety Foundation on April 7th, seeking grant funding in the amount of \$24,969.15.

This will allow us to replace 9 sets of bunker gear, boots and Nomex hoods. With the addition of 5 new firefighters over the next month, this will allow us to upgrade and outfit all firefighters with gear that meets the NFPA date requirements. The foundations focus is organizations within 60 miles of a franchise. However due to the largely volunteer nature of the US fire service they do consider grants outside of the normal radius. We are located 67 miles from the nearest store and feel that this grant is worth pursuing due to our proximity to the radius.

If awarded we will be notified prior to July 7, 2022.

**FISCAL IMPACT:** 100% paid grant if awarded

**RECOMMENDATION:** Approve Submittal for the Firehouse Subs Public Safety Foundation

## Staff Summary

4/4/2022

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. 70-R-2021-2022 Supporting Workforce Housing Tax Incentive Program**

**BACKGROUND:** Brash, LLC is submitting an application to the Iowa Economic Development Authority (IDEA) for the Workforce Housing Tax Incentive Program for housing for 4 sets of twin homes.

The City supports this project and agrees to a property tax exemption in the form of a residential housing tax abatement which allows for a 5 year exemption of 100% on the first \$75,000 of actual valued added, \$1 building permits, providing water, sewer to the property line and constructing driveway approaches.

**FISCAL IMPACT:** The expected fiscal impact is not to exceed \$400,000.

**RECOMMENDATION:** Approve Resolution No. 70-R-2021-2022 Supporting Workforce Housing Tax Incentive Program

**ATTACHMENTS:**

Description	Type
□ Resolution No. 70-R-2021-2022	Resolution

**RESOLUTION NO. 70–R-2021-2022**

**A RESOLUTION IN SUPPORT OF A WORKFORCE HOUSING TAX  
INCENTIVE APPLICATION TO BE SUBMITTED TO THE IOWA  
ECONOMIC DEVELOPMENT AUTHORITY (IDEA) BY BRASH LLC  
FOR WEST WINDS TOWNHOMES**

**WHEREAS**, Brash LLC plans on a \$1.6 Million capital investment for West Winds Townhomes housing development located at West 6<sup>th</sup> Street; and

**WHEREAS**, the project consists of four (4) sets of twinhomes; and

**WHEREAS**, the project will add new assessable tax valuation to Storm Lake; and

**WHEREAS**, the City of Storm Lake will assist the project by providing tax abatement and \$1.00 building permits, providing water, sewer to the property line, street repairs and constructing driveway approaches; and

**WHEREAS**, Brash, LLC intends to submit an application for Workforce Housing Tax Incentive through the Iowa Economic Development Authority; and

**WHEREAS**, the City of Storm Lake is a duly recognized political subdivision of the State of Iowa action under the laws of the State of Iowa; and

**WHEREAS**, the City Council is the duly elected governing body of Storm Lake, Iowa; and

**IT IS HEREBY RESOLVED** by the City Council of Storm Lake Iowa as follows:

1. The City Council is in full support of the opportunity to promote housing development in Storm Lake, Iowa and fully supports the Application for Workforce Housing Tax Incentives.
2. City staff is authorized to assist in the preparation of the application and related materials deemed necessary.

**PASSED AND APPROVED** this 4<sup>th</sup> day of April ,2022.

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Michael Porsch, Mayor

ATTEST

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Mayra Martinez, City Clerk



## Staff Summary

4/4/2022

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:** **City Updates**

**BACKGROUND:** Downtown Master Plan  
Comprehensive Plan  
Traffic Light Hwy 7/110

**FISCAL IMPACT:**

**RECOMMENDATION:**

## Staff Summary

4/4/2022

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:**

**SUBJECT:** **City Council Requested Items**

**BACKGROUND:** Future City Council Work Sessions:  
1.

**FISCAL IMPACT:** No Fiscal Impact at this time.

**RECOMMENDATION:** Concurrence for each item to be considered for a specified City Council Meeting work session or deny work session consideration for the following items:  
1. None at this time