

AGENDA
Regular City Council Meeting
CITY HALL
Webster City, Iowa
January 15, 2018
5:30 p.m.

ROLL CALL

Approval of Agenda

Pledge of Allegiance

A. PETITIONS – COMMUNICATIONS – REQUESTS

This is the time of the meeting that a citizen may address the Council on a matter not on the Agenda.

Except in cases of emergency, the City Council will not take any action at this meeting, but may ask the City Staff to research the matter or have the matter placed on the Agenda for a future meeting.

1. Public Information

B. MINUTES AND CLAIMS

The following items have been deemed to be non-controversial, routine actions to be approved by the Council in a single motion.

If a Council member, or a member of the audience wishes to have an item removed from this list, it will be considered in its normal sequence on the Agenda.

1. Minutes of [January 2](#) and [January 4](#), 2018
2. [Resolution](#) on [Payroll](#) for the period ending January 6, 2018 and paid on January 12, 2018.
3. [Resolution](#) on [Bills](#) [Fund List](#)

C. GENERAL AGENDA

1. [COUNCIL MEMORANDUM](#): [Resolution](#) amending the 2013 Comprehensive Plan for the City of Webster City, Iowa, to reflect a change regarding the future Land Use [Map](#).
2. **5:30 p.m.**
[COUNCIL MEMORANDUM](#) [SITE PLAN](#) [PETITION](#) [MAP](#)
PUBLIC HEARING on the proposed rezoning of property from R-1 (Single Family Dwelling) and R-2 (Multiple Family Dwelling) District to C-3 (Highway Commercial) District, said property being located in an area West of Superior Street and North of Fair Meadow Drive.

2. a. First reading of a proposed Ordinance, an ordinance amending the Official Zoning Map of the City of Webster City, as provided by Section 121.06 of the Code of Ordinances of Webster City, Iowa, 1996, by rezoning property from R-1 (Single Family Dwelling) District and R-2 (Multiple Family Dwelling) District to C-3 (Highway Commercial) District, said property being located on Fair Meadow Drive, Webster City, Iowa.
3. Report/Update by Shirley Helgevold, MIDAS Council of Governments on the status of the CDBG (Community Development Block Grant) monies for the Housing Rehab Program.
4. Recommend approval for issuance of Beer and Liquor Licenses by the Iowa Department of Commerce for the following:
5. a. Renewal of Class E Liquor License, Class B Wine Permit, Class C Beer Permit and Sunday Sales - Casey's General Store #3054, 700 Superior Street
a. Renewal of Class B Beer Permit, Outdoor Service and Sunday Sales - Hamilton County Exposition/Hamilton County Fairgrounds, 1200 Bluff Street
6. COUNCIL MEMORANDUM: Motion by the City Council recommending the award of the contract for the Beach Street Resurfacing Project to the low bidder, Mathy Construction Company, Onalaska, Wisconsin, to the Hamilton County Board of Supervisors; which is in accordance with the STP (Surface Transportation Block Grant Program) agreement, DOT funding agreement and 28E City-County Agreement. (City of Webster City's portion of the project is known as Division 3.)
7. COUNCIL MEMORANDUM: Motion to refer to the Planning and Zoning Commission a request to vacate a portion of Third Street right-of-way east of HyVee and abutting Prospect Street.

D. REPORTS AND RECOMMENDATIONS OF OFFICERS, BOARDS AND COMMISSIONS:

The following items have been deemed to be non-controversial, routine actions to be approved by the Council in a single motion. If a Council member, or a member of the audience wishes to have an item removed from this list, it will be considered in its normal sequence on the Agenda

1. Motion to accept City Manager December reports:
Electric Wastewater Water ElectricYTD WaterYTD
Code Enforcement
2. Motion to accept Police Department December report
3. Motion to accept Fire Department December report

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4. Council Committee Reports
5. Other reports and recommendations

E. CLOSED SESSION

1. Meet in Closed Session for the purpose of holding a strategy meeting in connection with collective bargaining, as authorized by Chapters 20.17 and 21.5 of the Iowa Code.
2. Meet in Closed Session to evaluate the performance of the City Clerk which is necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session. as provided by Chapter 21.5 i of the Code of Iowa

F. ADJOURN regular Council meeting

NOTE: The Council may act by motion, resolution or ordinance on items listed on the Agenda.

**AGENDA
FAIR HOUSING BOARD
CITY HALL
Webster City, Iowa
January 15, 2018**

ROLL CALL

Approval of Agenda

1. Motion on [Minutes](#) of January 16, 2017
2. Motion to Elect Chairperson and Vice Chairperson.
(*Current Mayor and Mayor Pro Tem*)
3. Motion on Appointment by the Chairperson of the Investigating Committee and such other offices as the Board may decide, as provided by Chapter 166, Title VI of the Code of Ordinances of Webster City, Iowa. [City Code Section 166](#)
(*Current City Manager, City Clerk and Planning Director*)
4. Any other matters that may come before the Board
5. Adjourn Fair Housing Board meeting

CITY COUNCIL MEETING MINUTES
Webster City, Iowa January 2, 2018

The City Council met in regular session at the City Hall, Webster City, Iowa at 5:30 p.m. on January 2, 2018 upon call of the Mayor and the advance agenda. The meeting was called to order by Mayor John Hawkins and roll being called there were present John Hawkins, Mayor in the chair, and the following Council Members: Matt McKinney, Brian Miller, Jim Talbot and Logan Welch.

It was moved by Miller and seconded by McKinney to approve the agenda.

ROLL CALL: Hawkins, McKinney, Miller, Talbot and Welch voting aye.

Mayor John Hawkins led the Pledge of Allegiance.

ELECTIONS AND APPOINTMENTS OF OFFICERS

1. It was moved by Miller and seconded by McKinney that the election of John Hawkins to the Office of Mayor for the two year term ending December 31, 2019 be approved.

ROLL CALL: McKinney, Miller, Talbot, Welch and Hawkins voting aye.

2. It was moved by McKinney and seconded by Hawkins that the election of Brian Miller as Mayor Pro Tem for the two year term ending December 31, 2019 be approved.

ROLL CALL: Miller, Talbot, Hawkins and McKinney voting aye.
Welch voting nay.

3. City Clerk Bonjour administered the Oath of Office to Mayor John Hawkins and Mayor Pro Tem Brian Miller.

It was moved by Welch and seconded by Talbot that the following appointments, agenda items numbered 4-13, be approved collectively:

4. Appointment by City Council of Daniel Ortiz-Hernandez as City Manager for the two year term ending December 31, 2019.

5. Appointment of Adam Dickinson as representative and Ken Wetzler as alternate representative to the North Iowa Municipal Electric Cooperative Association for the year 2018.

6. Appointment of Brian Stroner as Right To Know Coordinator for the year 2018.

7. Appointment of Kent Harfst as representative to the Greenbelt Advisory Commission for the year 2018.

8. Appointment of City Manager Daniel Ortiz-Hernandez or Designee by City Manager to the Hamilton County Communication Service Advisory Board (911) for the year 2018.

9. Appointment of John Hawkins to the Hamilton County Resource Enhancement Committee for the year 2018.

10. Appointment of Charles Stansfield as representative to the Hamilton County Emergency Management Board for the year 2018.

11. Appointment of Kent Harfst as representative and Matt Alcazar as alternate representative to the MIDAS Transportation Advisory Committee for the year 2018.

12. Appointment of Brian Miller as representative to serve on the board of the Webster City Day Care for the year 2018.

13. Appointment of Logan Welch as representative to serve on the board of the Riverview Early Childhood Center for the year 2018.

ROLL CALL: Talbot, Welch, Hawkins, McKinney and Miller voting aye.

14. It was moved by McKinney and seconded by Miller that the Appointment of the Daily Freeman Journal as the Official Newspaper be approved.

ROLL CALL: Welch, Hawkins, McKinney, Miller and Talbot voting aye.

It was moved by Miller and seconded by Talbot that the following Resolutions, agenda items numbered 15-19, be passed and adopted collectively:

15. That Resolution No. 2018-001 authorizing Finance Officer to invest City funds be passed and adopted.

16. That Resolution No. 2018-002 authorizing City Clerk to issue warrants in payment of certain types of expenditures be passed and adopted.

17. That Resolution No. 2018-003 authorizing City Clerk to issue and deliver warrants for the payroll upon receiving approval by the City Manager be passed and adopted.

18. That Resolution No. 2018-004, a Resolution of purpose providing for expenditures of Economic Development funds be passed and adopted.

19. That Resolution No. 2018-005 setting dates and time for regular meetings of the City Council for 2018 be passed and adopted.

ROLL CALL: Hawkins, McKinney, Miller, Talbot and Welch voting aye.

PETITIONS – COMMUNICATIONS – REQUESTS

None brought forth.

PUBLIC INFORMATION

Council Member Talbot thanked the Police Department, Fire Department, Hamilton County Law Officers and the many others who worked the Christmas Holiday. He commended Pat Powers of KQWC for his coverage and interviews with these departments as well.

City Manager Ortiz-Hernandez informed that the Carl Rhoer Ice Skating Rink will be opening at Nokomis Park later this week and also reminded of the Christmas Tree pickup to be held on Friday, January 5, 2018.

MINUTES AND CLAIMS

It was moved by Welch and seconded by Talbot that the following motion and Resolutions be approved and adopted collectively:

1. That the meeting Minutes of December 18, 2017 be approved.

2. That Resolution No. 2018-006 approving Payroll for the period ending December 23, 2017 and paid on December 29, 2017 in the amount of \$147,458.26 be passed and adopted.

3. That Resolution No. 2018-007 approving Bills paid in the amount of \$363,981.05 be passed and adopted and the Fund List be approved.

ROLL CALL: McKinney, Miller, Talbot, Welch and Hawkins voting aye.

GENERAL AGENDA

1. Justin Jacobsma of Williams & Company P.C. of LeMars, Iowa was present and reported on the 2016-2017 City of Webster City Audit. Council had the opportunity to ask any questions regarding the audit at this time.

a. It was moved by Welch and seconded by Talbot that the 2016-2017 City of Webster City Audit be accepted and placed on file.

ROLL CALL: Miller, Talbot, Welch, Hawkins and McKinney voting aye.

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2. Monica Becker, representative of Hamilton County Animal AdvoCATes, gave a presentation on their TNR (Trap, Neuter and Release) Program. The organization is currently implementing this program in Stratford and much of the presentation was based on the data from that area. A discussion was held on the aspects of the program and the relationship to the City Animal Ordinance the City of Webster City now has in place. Consensus of Council was for this organization to gather more data in regard for need in Webster City and report back to Council in approximately one month. It was mentioned that this could be a topic at the next Town Hall Meeting.

3. It was moved by Talbot and seconded by Miller that the Second Reading of a proposed Ordinance, an ordinance amending the Code of Ordinances of the City of Webster City, Iowa, 1996, by amending Paragraph 1, and Paragraph 3 to Chapter 69, Section 08, pertaining to No Parking Zones be approved.

ROLL CALL: Talbot, Welch, Hawkins, McKinney and Miller voting aye.

It was moved by Welch and seconded by Talbot that the Third Reading of a proposed Ordinance, an ordinance amending the Code of Ordinances of the City of Webster City, Iowa, 1996, by amending Paragraph 1, and Paragraph 3 to Chapter 69, Section 08, pertaining to No Parking Zones be waived.

ROLL CALL: Welch, Hawkins, McKinney, Miller and Talbot voting aye.

It was moved by McKinney and seconded by Miller that Ordinance No. 2018-1812, an ordinance amending the Code of Ordinances of the City of Webster City, Iowa, 1996, by amending Paragraph 1, and Paragraph 3 to Chapter 69, Section 08, pertaining to No Parking Zones be passed and adopted.

ROLL CALL: Hawkins, McKinney, Miller, Talbot and Welch voting aye.

4. It was moved by Miller and seconded by McKinney that Resolution No. 2018-008 accepting work, authorizing Final Payment of \$12,119.53 and release the Retainage of \$637.87 in 30 days to The Tile Pro's, Webster City, Iowa for completion of contract for the Millards Lane Drainage Project be passed and adopted.

ROLL CALL: McKinney, Miller, Talbot, Welch and Hawkins voting aye.

5. It was moved by Miller and seconded by McKinney the payment for Security Cameras which were installed at City Hall be approved.

ROLL CALL: Miller, Talbot, Welch, Hawkins and McKinney voting aye.

REPORTS AND RECOMMENDATIONS OF OFFICERS, BOARDS AND COMMISSIONS

Council Member Welch stated that the next Youth Advisory Commission meeting will be January 21, 2018 at 7:00 p.m. at Fuller Hall.

COUNCIL COMMITTEE REPORTS

None brought forth.

OTHER REPORTS AND RECOMMENDATIONS

City Clerk Bonjour stated that the Middle School Commons area is available on Monday, January 22, if Council would like to schedule the Town Hall Meeting for that date.

Consensus of Council was to reserve the area and schedule the next Town Hall Meeting for Monday, January 22, 2017 at 7 p.m. at the Middle School Commons.

OTHER ITEMS SENT TO COUNCIL

1. The City Attorney Update from December 2017, dated December 28, 2017 was previously given to Council for review.

It was moved by Miller and seconded by Talbot that Council adjourn.

ROLL CALL: Talbot, Welch, Hawkins, McKinney and Miller voting aye.

The January 2, 2018 regular meeting of the City Council stood adjourned at 6:52 p.m.

CITY COUNCIL MEETING MINUTES
Goal Setting Work Session
January 4, 2018 **Webster City, Iowa**

The City Council met in a special work session at the Sampson Room at Fuller Hall Recreation Center, Webster City, Iowa, at 5:15 p.m. on January 4, 2018.

1. The work session was called to order by Mayor John Hawkins and roll being called there were present Mayor John Hawkins and the following named Council Members: Matt McKinney, Brian Miller, Jim Talbot and Logan Welch.
 2. It was moved by Welch and seconded by Talbot to approve the agenda.
- ROLL CALL: Hawkins, McKinney, Miller, Talbot, and Welch voting aye.
3. Mayor Hawkins led the Pledge of Allegiance.

Also present were City Manager Daniel Ortiz-Hernandez, City Clerk Karyl Bonjour, City Attorney Zach Chizek, Recreation and Public Grounds Director and Assistant City Manager Kent Harfst, Administrative Services Director Beth Chelesvig, Public Works Director Ken Wetzler, Planning Director Karla Wetzler, Fire Chief Chuck Stansfield, Interim Street Department Supervisor Brandon Bahrenfuss, Line Department Supervisor Adam Dickinson, Water/Wastewater Department Supervisor Tim Danielson, City Manager Secretary and Deputy City Clerk Ann Smith, Community Vitality Director Lindsay Henderson and Jeff Schott, Program Director of Institute of Public Affairs. Pat Powers of KQWC Radio was in attendance as well.

4. The purpose of the work session was for a Goal Setting Session for the City of Webster City. Mayor Hawkins turned the session over to Mr. Schott who proceeded with an Overview of the Agenda, Goal Setting Ground Rules and the Goal Setting Process. Introductions of those present were conducted and the session proceeded with a Progress Report, Update and Review of the 2017 Goal Setting Report.

Items on the following outline were presented and discussed:

- Review Recent City Accomplishments (2017-2018)
- Review Issues, Concerns, Opportunities, and Trends
- Identify On-Going Priorities
- Review Economic Development Priorities
- New Programs, Policies, Projects & Initiatives
 - Review Results of Questionnaire
 - Ranking of Priorities
- Organizational Effectiveness
 - Review Results of Questionnaire

Discussion was held throughout the Work Session and Council Members ranked their priorities from a number of new Initiatives and Programs to work on in the future. Each member picked their top six priorities for goals in the next 2-3 years and the items receiving the most votes were (in no particular order of priority):

- More bike trails to Kendall Young Park and around town
- Camping at Kendall Young Park
- Focus on ways to add amenities to attract new residents & keep current ones.
 - *(The above three items will be combined as one priority initiative)*

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- Implement and conduct commercial occupancy inspections annually
- Develop plan for funding the finishing of Second Street
- Increase staffing, including fire and police
- Evaluate distributive generation systems (solar, wind, etc.) to reduce power consumption
- Conduct major disaster drill involving law – Fire and other agencies
- Promote Webster City as a SAFE town. Fully staffed emergency services

Council also acknowledged the On-Going Commitments still being worked on and accomplished.

Suggestions on Organizational Effectiveness were presented by Mr. Schott from information obtained on the Questionnaire that City Staff and City Council Members completed. Among some of the items discussed were having goal sessions for all employees within departments, meet on a quarterly basis to review both on-going and current goals, invest in staff with additional learning opportunities, and to review the Council Code of Conduct, among various other items.

Mr. Schott will compile information obtained from the work session this evening and provide a report to City Manager Ortiz-Hernandez and Council Members for their review and approval on a future City Council Agenda. Council can then proceed with the Development of an Action Plan.

Mr. Schott also encouraged the City to provide information regarding the accomplishments and future goals and priorities to the public through the City Website, Newspaper, Radio, Town Hall Meetings, or by having the City Manager or Council Members speak to various organizations. He also suggested that it is a good idea to review goals and priorities periodically.

A complete outline of the Goal Setting Session is on file in the office of the City Clerk for those interested in reviewing items reviewed/discussed.

It was moved by Miller and seconded by McKinney to adjourn the council work session.
ROLL CALL: McKinney, Miller, Talbot, Welch and Hawkins voting aye.

The January 4, 2018 Goal Setting Work Session stood adjourned at 8:35 p.m.

RESOLUTION NO. 2018 -

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WEBSTER CITY,
IOWA:

That the payroll for the 80 hour period ending January 6, 2018 and paid on
January 12, 2018 aggregating the sum of \$151,645.60 herewith presented,
be and the same is hereby approved.

Passed and adopted this 15th day of January, 2018

John Hawkins, Mayor

ATTEST:

Karyl K. Bonjour, City Clerk

Employee Number	Name	Total Gross Amount	Total Gross Hours	3-00 OT no pen Emp Amt	4-00 OT pension Emp Amt	5-00 DBL OT np Emp Amt	6-00 DBL OT pen Emp Amt	23-00 OTHER pen Emp Amt	24-00 OTHER np Emp Amt	85-00 NET PAY Emp Amt	86-00 DIRECT DEP Emp Amt
61171	ROE, DONALD J.	1,234.41	80.00	.00	.00	.00	.00	.00	.00	.00	513.32
Total BUILDING:											
1		1,234.41	80.00	.00	.00	.00	.00	.00	.00	.00	513.32
60722	CHELESVIG, BETH A.	2,338.40	80.00	.00	.00	.00	.00	.00	.00	.00	1,490.01
61220	HENDERSON, LINDSAY E.	1,961.60	80.00	.00	.00	.00	.00	.00	.00	.00	1,430.60
20020	ORTIZ-HERNANDEZ, DANIEL	4,271.60	80.00	.00	.00	.00	.00	.00	150.00	.00	2,588.79
60003	SMITH, ELIZABETH A.	1,920.80	80.00	.00	.00	.00	.00	.00	.00	.00	1,235.45
Total CITY MANAGER:											
4		10,492.40	320.00	.00	.00	.00	.00	.00	150.00	.00	6,744.85
30980	STRONER, BRIAN M.	2,456.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,684.11
Total ENVIRONMENTAL/SAFETY:											
1		2,456.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,684.11
61164	BONJOUR, KARYL K.	1,832.80	80.00	.00	.00	.00	.00	.00	.00	.00	1,165.63
61180	GRIMSHAW, STACY M.	1,410.40	80.00	.00	.00	.00	.00	.00	.00	.00	868.86
61190	NERLAND, DEDRA R.	1,450.40	80.00	.00	.00	.00	.00	.00	.00	.00	1,039.21
61163	PEVESTORF, ELIZABETH J.	1,667.20	80.00	.00	.00	.00	.00	.00	.00	.00	1,186.27
30329	WOLFGAM, DOREEN A.	2,260.01	80.00	.00	.00	.00	.00	.00	.00	.00	1,540.86
Total FINANCE OFFICE:											
5		8,620.81	400.00	.00	.00	.00	.00	.00	.00	.00	5,800.83
41263	ESTLUND, JEROMY J.	2,304.60	126.00	.00	.00	267.20	.00	.00	66.80	.00	1,668.66
41410	FEICKERT, BRENT R.	40.00	.00	.00	.00	.00	.00	40.00	.00	.00	36.94
41395	FEICKERT, DAKOTA L.	20.00	.00	.00	.00	.00	.00	20.00	.00	.00	18.47
41038	FERGUSON, WILLIAM M.	40.00	.00	.00	.00	.00	.00	40.00	.00	34.32	.00
41300	FOX, JEFFREY A.	40.00	.00	.00	.00	.00	.00	40.00	.00	.00	36.94
41438	FRAKES, JUSTIN M.	120.00	.00	.00	.00	.00	.00	120.00	.00	107.67	.00
41260	FRAZIER, LOGAN W.	20.00	.00	.00	.00	.00	.00	20.00	.00	18.47	.00
41432	HANSON, STEVEN M.	20.00	.00	.00	.00	.00	.00	20.00	.00	.00	18.47
41431	HARTNETT, JORDAN T.	100.00	.00	.00	.00	.00	.00	100.00	.00	91.20	.00
40971	HAYES, BRANDON W.	2,635.20	123.00	.00	.00	312.32	.00	.00	78.08	.00	1,887.59
40142	HILDEBRAND, GORDON K.	40.00	.00	.00	.00	.00	.00	40.00	.00	34.32	.00
40031	HOLST, RONALD W.	60.00	.00	.00	.00	.00	.00	60.00	.00	51.47	.00
41192	JESSEN, PHILLIP N.	60.00	.00	.00	.00	.00	.00	60.00	.00	51.47	.00
41200	MADSEN, TODD M.	60.00	.00	.00	.00	.00	.00	60.00	.00	.00	51.47
41089	PREW, DONALD T.	20.00	.00	.00	.00	.00	.00	20.00	.00	.00	18.47
41434	SCHRECK, JON C.	20.00	.00	.00	.00	.00	.00	20.00	.00	.00	18.47
41219	SOWLE JR., ANDREW W.	2,574.46	126.00	.00	.00	290.08	.00	.00	145.04	.00	1,715.14
41400	STANSFIELD, CHARLES T.	2,550.40	80.00	.00	.00	.00	.00	.00	.00	.00	1,689.62
41436	STENSLAND, CALEB W.	120.00	.00	.00	.00	.00	.00	120.00	.00	110.82	.00
41029	STEWART, EARL L.	20.00	.00	.00	.00	.00	.00	20.00	.00	.00	18.47
41088	TOLLE, PAUL A.	40.00	.00	.00	.00	.00	.00	40.00	.00	34.32	.00
41216	WEINSCHENK, KENRIC J.	20.00	.00	.00	.00	.00	.00	20.00	.00	.00	18.47
41213	WILLIAMS, ZACHARY W.	40.00	.00	.00	.00	.00	.00	40.00	.00	.00	34.32
40815	WILLS, DON H.	60.00	.00	.00	.00	.00	.00	60.00	.00	51.47	.00
41340	YOUNGDALE, COLE C.	60.00	.00	.00	.00	.00	.00	60.00	.00	55.41	.00
41270	ZEHNER, DONALD F.	60.00	.00	.00	.00	.00	.00	60.00	.00	.00	55.41
Total FIRE DEPARTMENT:											
26		11,144.66	455.00	.00	.00	869.60	.00	1,080.00	289.92	640.94	7,286.91

Employee Number	Name	Total Gross Amount	Total Gross Hours	3-00 OT no pen Emp Amt	4-00 OT pension Emp Amt	5-00 DBL OT np Emp Amt	6-00 DBL OT pen Emp Amt	23-00 OTHER pen Emp Amt	24-00 OTHER np Emp Amt	85-00 NET PAY Emp Amt	86-00 DIRECT DEP Emp Amt
61218	TIMM, ELISE	1,731.20	80.00	.00	.00	.00	.00	.00	.00	.00	1,215.38
Total INSPECTION:											
	1	1,731.20	80.00	.00	.00	.00	.00	.00	.00	.00	1,215.38
31185	CASEY, DANA R.	2,247.20	80.00	.00	.00	.00	.00	.00	.00	.00	1,505.48
31190	DAYTON, BRYAN K.	1,775.20	80.00	.00	.00	.00	.00	.00	.00	.00	1,251.01
30678	DICKINSON, ADAM L.	2,836.80	80.00	.00	.00	.00	.00	.00	.00	.00	1,849.91
31199	KARAS, TAYLOR J.	1,840.96	88.00	.00	.00	.00	.00	.00	.00	.00	1,334.15
31184	MOURTON, RUSSELL E.	2,247.22	80.00	.00	.00	.00	.00	.00	.00	.00	1,148.24
31186	ORTON, RYAN D.	2,491.44	84.00	.00	173.82	.00	.00	.00	.00	.00	1,569.49
30918	PARKHILL, MARTY E.	2,912.80	88.00	.00	.00	.00	.00	.00	.00	.00	1,942.49
31077	PETERSBURG, RYAN W.	2,648.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,449.38
Total LINE DEPARTMENT:											
	8	18,999.62	660.00	.00	173.82	.00	.00	.00	.00	.00	12,050.15
30976	MADSEN, TODD M.	1,546.41	80.00	.00	.00	.00	.00	.00	.00	.00	1,085.64
31188	PASCHKE, RODNEY A.	1,486.40	80.00	.00	.00	.00	.00	.00	.00	.00	1,048.29
Total METER DEPARTMENT:											
	2	3,032.81	160.00	.00	.00	.00	.00	.00	.00	.00	2,133.93
60421	WETZLER, KARLA J.	2,256.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,598.37
Total PLANNING/ZONING:											
	1	2,256.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,598.37
40540	AREND, PEGGY J.	1,979.20	80.00	.00	.00	.00	.00	.00	.00	.00	1,194.36
41435	ARONSON, ALISSA A.	1,368.40	80.00	.00	.00	.00	.00	.00	.00	.00	966.95
41360	DURNELL, KAYCE J.	1,564.80	80.00	.00	.00	.00	.00	.00	.00	.00	1,082.35
41250	MALLOY, HEATHER N.	419.00	20.00	.00	.00	.00	.00	.00	.00	.00	346.87
41390	NOWELL, TANNER J.	1,493.84	80.00	.00	.00	.00	.00	.00	.00	.00	1,031.81
41074	SCHULZ, RHONDA F.	1,690.80	80.00	.00	.00	.00	.00	.00	.00	.00	1,032.27
41207	WINDSCHITL, JOAN E.	1,639.88	80.00	.00	.00	.00	.00	.00	.00	.00	1,024.89
Total POLICE DEPARTMENT-D:											
	7	10,155.92	500.00	.00	.00	.00	.00	.00	.00	.00	6,679.50
41430	BASINGER, RYAN A.	2,113.58	84.00	.00	.00	.00	.00	.00	.00	.00	1,490.59
41191	HOUGE, CLINTON J.	2,255.16	84.00	.00	.00	.00	.00	.00	.00	.00	1,504.17
41349	LONG, SAMUEL M.	4,156.61	132.00	1,300.32	.00	577.92	.00	.00	.00	.00	2,853.07
41230	MC KINLEY, ERIC K.	4,495.67	132.00	1,944.72	.00	.00	.00	.00	.00	.00	3,084.20
41110	MORK, SHILOH B.	2,870.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,845.37
41275	PETERSEN, ADAM R.	2,626.93	86.00	80.85	.00	.00	.00	.00	.00	.00	1,821.20
41225	PRITCHARD, BRANDON D.	3,642.65	108.00	471.42	.00	628.56	.00	.00	.00	.00	2,446.45
41190	QUEEN, PHILLIP D.	4,074.49	120.00	947.88	.00	631.92	.00	.00	.00	.00	2,775.75
41426	ROSE, DYLAN M.	2,178.81	84.00	.00	.00	.00	.00	.00	.00	.00	1,534.38
40821	WARDELL, EDWARD J.	2,921.84	88.50	195.55	.00	.00	.00	.00	.00	.00	1,977.52
Total POLICE DEPARTMENT-O:											
	10	31,335.74	998.50	4,940.74	.00	1,838.40	.00	.00	.00	.00	21,332.70
50891	BAUER, LANNY R.	2,487.49	91.75	.00	449.09	.00	.00	.00	.00	.00	1,648.12
70813	BIGGS, CRAIG L.	1,811.54	86.75	.00	203.51	.00	.00	.00	.00	.00	1,250.75

Employee Number	Name	Total Gross Amount	Total Gross Hours	3-00 OT no pen Emp Amt	4-00 OT pension Emp Amt	5-00 DBL OT np Emp Amt	6-00 DBL OT pen Emp Amt	23-00 OTHER pen Emp Amt	24-00 OTHER np Emp Amt	85-00 NET PAY Emp Amt	86-00 DIRECT DEP Emp Amt
Total PUBLIC GROUNDS:											
		2	4,299.03	178.50	.00	652.60	.00	.00	.00	.00	2,898.87
61200	ALCAZAR, MATTHEW D.	1,843.20	80.00	.00	.00	.00	.00	.00	.00	.00	1,268.70
61068	HISLER, KATHY J.	297.90	22.50	.00	.00	.00	.00	.00	.00	.00	222.21
20025	WETZLER, KENNETH L.	3,077.60	80.00	.00	.00	.00	.00	.00	.00	.00	1,790.93
Total PUBLIC WORKS:											
		3	5,218.70	182.50	.00	.00	.00	.00	.00	.00	3,281.84
81627	ASKLUND, NATALIE L.	15.50	2.00	.00	.00	.00	.00	.00	.00	14.32	.00
81591	BERG, BRAYDEN	28.00	3.50	.00	.00	.00	.00	.00	.00	25.85	.00
81495	FLAWS, ALLIE V.	30.63	3.50	.00	.00	.00	.00	.00	.00	28.29	.00
81492	FLAWS, ASHLEY R.	118.13	13.50	.00	.00	.00	.00	.00	.00	102.07	.00
81575	FLAWS, HALEY M.	49.50	6.00	.00	.00	.00	.00	.00	.00	45.71	.00
70100	FLAWS, LARRY J.	2,376.90	90.00	.00	375.30	.00	.00	.00	.00	.00	1,535.56
70107	GLASCOCK, MARK A.	1,784.58	92.00	.00	327.78	.00	.00	.00	.00	.00	1,161.04
70111	HARFST, KENT E.	3,134.40	80.00	.00	.00	.00	.00	.00	.00	.00	2,019.78
81602	HARFST, MAXWELL K.	131.00	17.00	.00	.00	.00	.00	.00	.00	.00	116.73
81629	HOOKE, ALEX E.	161.19	21.25	.00	.00	.00	.00	.00	.00	141.59	.00
81623	HOOKE, ISABELLE M.	122.00	16.00	.00	.00	.00	.00	.00	.00	112.67	.00
81604	JUDKINS, TUCKER O.	90.00	12.00	.00	.00	.00	.00	.00	.00	83.11	.00
81552	KEENAN, CORY W.	238.88	24.50	.00	.00	.00	.00	.00	.00	.00	190.78
81606	KLEIN, CLARA B.	16.00	2.00	.00	.00	.00	.00	.00	.00	14.78	.00
81595	LAIRD, ANDREW C.	448.63	48.50	.00	.00	.00	.00	.00	.00	345.26	.00
81594	MCBURNIE, SONYA L.	150.00	14.00	.00	.00	.00	.00	.00	.00	124.33	.00
81608	MCKEE, KYRA N.	24.00	3.00	.00	.00	.00	.00	.00	.00	22.16	.00
81615	MESSERLY, DIANA H.	121.50	13.50	.00	.00	.00	.00	.00	.00	98.91	.00
81567	MOEN, JORDAN R.	499.50	54.00	.00	.00	.00	.00	.00	.00	431.57	.00
81274	PEVESTORF, JESSICA L.	40.00	4.00	.00	.00	.00	.00	.00	.00	36.94	.00
81630	SCOTT, MAKAYLEE R.	46.50	6.00	.00	.00	.00	.00	.00	.00	42.95	.00
81470	SPELLMEYER, WILLIAM C.	214.44	18.25	.00	.00	.00	.00	.00	.00	184.27	.00
81633	STEEN, DYLAN A.	69.75	9.00	.00	.00	.00	.00	.00	.00	64.42	.00
81621	STEENHARD, BRENDA L.	90.00	10.00	.00	.00	.00	.00	.00	.00	.00	83.11
81245	TRUJILLO, MONICA M.	566.25	54.50	.00	.00	.00	.00	.00	.00	.00	427.56
81583	VOGELBACHER, SARAH A.	74.25	9.00	.00	.00	.00	.00	.00	.00	.00	68.57
Total RECREATION:											
		26	10,641.53	627.00	.00	703.08	.00	.00	.00	1,919.20	5,603.13
51187	BAHRENFUSS, BRANDON D.	3,055.68	103.25	.00	927.68	.00	.00	.00	.00	.00	2,045.22
51178	DOOLITTLE, DAN L.	2,318.13	96.50	.00	547.72	.00	.00	.00	.00	.00	1,647.79
51189	MACRUNKEL, MATTHEW A.	1,486.40	80.00	.00	.00	.00	.00	.00	.00	.00	1,032.80
31195	PETERSON, RICK E.	1,972.85	97.00	.00	476.85	.00	.00	.00	.00	.00	1,332.88
51190	RATCLIFF, BRETT D.	1,486.40	80.00	.00	.00	.00	.00	.00	.00	.00	981.02
51184	WILLIAMS, ZACHARY W.	1,762.40	80.00	.00	.00	.00	.00	.00	.00	.00	1,174.82
51124	ZIEGENBEIN, TIMOTHY L.	2,583.04	93.75	.00	529.44	.00	.00	.00	.00	.00	1,675.51
Total STREET DEPARTMENT:											
		7	14,664.90	630.50	.00	2,481.69	.00	.00	.00	.00	9,890.04
30772	DINGMAN, CHAD M.	1,980.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,450.94
30977	JACKSON, JEFFREY S.	1,813.02	80.00	.00	.00	.00	.00	.00	.00	.00	1,191.10
31179	WEST, JOHN A.	2,049.72	89.00	.00	.00	.00	.00	.00	.00	.00	1,435.14

Employee Number	Name	Total Gross Amount	Total Gross Hours	3-00 OT no pen Emp Amt	4-00 OT pension Emp Amt	5-00 DBL OT np Emp Amt	6-00 DBL OT pen Emp Amt	23-00 OTHER pen Emp Amt	24-00 OTHER np Emp Amt	85-00 NET PAY Emp Amt	86-00 DIRECT DEP Emp Amt	
Total WASTEWATER:												
		3	5,842.74	249.00	.00	.00	.00	.00	.00	.00	4,077.18	
31189	CHAMBERS, TODD A.	2,007.20	80.00	.00	.00	.00	.00	.00	.00	.00	1,392.60	
31200	CONAWAY, WILLIAM D.	1,958.41	80.00	.00	.00	.00	.00	.00	.00	.00	1,325.42	
31191	DANIELSON, TIMOTHY E.	3,592.88	99.00	.00	160.88	.00	.00	.00	.00	.00	2,327.13	
30358	JOHNSTON, GEORGE A.	1,960.64	80.00	.00	.00	.00	.00	.00	.00	.00	1,180.60	
Total WATER PLANT:												
		4	9,519.13	339.00	.00	160.88	.00	.00	.00	.00	6,225.75	
Grand Totals:												
		111	151,645.60	6,020.00	4,940.74	4,172.07	2,708.00	.00	1,080.00	439.92	2,560.14	99,016.86

RESOLUTION NO. 2018 -

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WEBSTER CITY,
IOWA:

That we, the City Council of the City of Webster City, Iowa, having examined bills aggregating the sum of \$527,614.20 presented herewith, hereby approve said bills, and the City Clerk is hereby authorized to issue warrants in payment of the same.

Passed and adopted this 15th day of January, 2018.

John Hawkins, Mayor

ATTEST:

Karyl K. Bonjour, City Clerk

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
ASTRA SECURITY (6495)							
16875	1	Invoice	SECURITY SYSTEM/CITY HALL	12/27/2017	1,551.00	07/18	100-41-16-5420-513
16875	2	Invoice	SECURITY SYSTEM/CITY HALL	12/27/2017	5,687.00	07/18	601-41-16-5420-513
16875	3	Invoice	SECURITY SYSTEM/CITY HALL	12/27/2017	1,551.00	07/18	602-41-16-5420-513
16875	4	Invoice	SECURITY SYSTEM/CITY HALL	12/27/2017	1,551.00	07/18	603-41-16-5420-513
Total 16875:					10,340.00		
Total ASTRA SECURITY (6495):					10,340.00		
AYERS, DANIEL (6496)							
010318	1	Invoice	REHAB LOAN/REIMBURSEMENT	01/03/2018	2,067.24	07/18	228-23-36-5391-299
Total 010318:					2,067.24		
Total AYERS, DANIEL (6496):					2,067.24		
THE TILE PROS, INC. (2701)							
8393 FINAL	1	Invoice	Millards Lane DRAINAGE PROJECT	12/14/2017	12,119.53	07/18	204-23-30-5330-299
Total 8393 FINAL:					12,119.53		
Total THE TILE PROS, INC. (2701):					12,119.53		
TITAN MACHINERY, INC. (6497)							
203680	1	Invoice	CASE BACKHOE W/TRADE	01/08/2018	71,479.00	07/18	100-41-42-5371-512
Total 203680:					71,479.00		
Total TITAN MACHINERY, INC. (6497):					71,479.00		
TRAVEL FEDERATION OF IOWA (6494)							
010818	1	Invoice	MTG REGISTRATION/HENDERSON	01/08/2018	12.50	07/18	100-23-36-5393-232
010818	2	Invoice	MTG REGISTRATION/HENDERSON	01/08/2018	12.50	07/18	601-23-36-5393-232
Total 010818:					25.00		
Total TRAVEL FEDERATION OF IOWA (6494):					25.00		
Total 01/08/2018:					96,030.77		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
AGSOURCE LABORATORIES (4458)							
2017111210	1	Invoice	WASTEWATER TESTING	11/30/2017	1,171.50	07/18	603-23-70-5923-212
2017111210	2	Invoice	PUBLIC WATER	11/30/2017	175.00	07/18	602-23-61-5642-299
Total 2017111210839+:					1,346.50		
2017121210	1	Invoice	FH POOL WATER TEST	12/31/2017	25.50	07/18	100-22-42-5233-299
Total 2017121210839:					25.50		
Total AGSOURCE LABORATORIES (4458):					1,372.00		
AHLERS & COONEY, P.C. (22)							
740444	1	Invoice	HR ATTORNEY FEES	12/28/2017	215.00	07/18	100-24-13-5460-212
740444	2	Invoice	HR ATTORNEY FEES	12/28/2017	592.00	07/18	601-24-13-5460-212
740444	3	Invoice	HR ATTORNEY FEES	12/28/2017	134.00	07/18	602-24-13-5460-212
740444	4	Invoice	HR ATTORNEY FEES	12/28/2017	134.00	07/18	603-24-13-5460-212
Total 740444:					1,075.00		
Total AHLERS & COONEY, P.C. (22):					1,075.00		
ARNOLD MOTOR SUPPLY (68)							
26-599450	1	Invoice	JUMP START KIT	01/09/2018	184.99	07/18	100-21-21-5110-314
Total 26-599450:					184.99		
Total ARNOLD MOTOR SUPPLY (68):					184.99		
AUREON COMMUNICATIONS (6170)							
010118	1	Invoice	TELEPHONE SERVICE	01/01/2018	21.72	07/18	100-24-12-5430-230
010118	2	Invoice	TELEPHONE SERVICE	01/01/2018	43.43	07/18	602-23-81-5921-230
010118	3	Invoice	TELEPHONE SERVICE	01/01/2018	72.39	07/18	601-23-81-5921-230
010118	4	Invoice	TELEPHONE SERVICE	01/01/2018	7.24	07/18	603-23-81-5921-230
010118	5	Invoice	TELEPHONE SERVICE	01/01/2018	13.01	07/18	100-24-14-5435-230
010118	6	Invoice	TELEPHONE SERVICE	01/01/2018	28.96	07/18	602-23-80-5921-230
010118	7	Invoice	TELEPHONE SERVICE	01/01/2018	8.71	07/18	603-23-80-5921-230
010118	8	Invoice	TELEPHONE SERVICE	01/01/2018	94.10	07/18	601-23-80-5903-230
010118	9	Invoice	TELEPHONE SERVICE	01/01/2018	79.63	07/18	100-24-30-5380-230
010118	10	Invoice	TELEPHONE SERVICE	01/01/2018	28.96	07/18	100-24-18-5470-230
010118	11	Invoice	TELEPHONE SERVICE	01/01/2018	36.19	07/18	100-21-18-5190-230
010118	12	Invoice	TELEPHONE SERVICE	01/01/2018	71.88	07/18	204-23-30-5320-230
010118	13	Invoice	TELEPHONE SERVICE	01/01/2018	38.32	07/18	100-22-42-5280-230
010118	14	Invoice	TELEPHONE SERVICE	01/01/2018	108.06	07/18	100-21-22-5140-230
010118	15	Invoice	TELEPHONE SERVICE	01/01/2018	68.87	07/18	100-23-42-5371-230
010118	16	Invoice	TELEPHONE SERVICE	01/01/2018	32.14	07/18	601-23-51-5566-230
010118	17	Invoice	TELEPHONE SERVICE	01/01/2018	70.51	07/18	601-23-52-5588-230
010118	18	Invoice	TELEPHONE SERVICE	01/01/2018	33.80	07/18	100-22-42-5242-230
010118	19	Invoice	TELEPHONE SERVICE	01/01/2018	143.65	07/18	100-22-42-5233-230
010118	20	Invoice	TELEPHONE SERVICE	01/01/2018	193.66	07/18	100-21-21-5180-230
010118	21	Invoice	TELEPHONE SERVICE	01/01/2018	36.86	07/18	100-22-42-5280-230
010118	22	Invoice	TELEPHONE SERVICE	01/01/2018	32.80	07/18	204-23-30-5310-230
010118	23	Invoice	TELEPHONE SERVICE	01/01/2018	33.80	07/18	603-23-70-5642-230
010118	24	Invoice	TELEPHONE SERVICE	01/01/2018	32.14	07/18	603-23-70-5642-230
010118	25	Invoice	TELEPHONE SERVICE	01/01/2018	100.17	07/18	602-23-61-5642-230
Total 010118:					1,431.00		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total AUREON COMMUNICATIONS (6170):					1,431.00		
B & B REPAIR (83)							
0038872	1	Invoice	BAR & CHAINS	01/05/2018	137.60	07/18	601-23-52-5588-318
Total 0038872:					137.60		
Total B & B REPAIR (83):					137.60		
BASINGER, RYAN (6505)							
122017	1	Invoice	MILEAGE/ILEA	12/20/2017	1,219.80	07/18	100-21-21-5110-231
Total 122017:					1,219.80		
Total BASINGER, RYAN (6505):					1,219.80		
BOMGAARS (5165)							
62312624	1	Invoice	PULLEY	12/19/2017	8.99	07/18	603-23-70-5642-318
Total 62312624:					8.99		
62313012	1	Invoice	THREADED ROD & BOLTS	12/20/2017	8.43	07/18	603-23-70-5642-318
Total 62313012:					8.43		
62314882	1	Invoice	CLEANING SUPPLIES	12/26/2017	8.17	07/18	100-21-22-5140-318
Total 62314882:					8.17		
62315132	1	Invoice	MISC OPERATING SUPPLIES	12/27/2017	103.61	07/18	100-23-42-5371-318
Total 62315132:					103.61		
62316917	1	Invoice	EXTERIOR POWER GRAB	01/02/2018	19.96	07/18	601-23-52-5588-318
Total 62316917:					19.96		
62317385	1	Invoice	NUTS/BOLTS	01/03/2018	6.02	07/18	100-22-42-5210-318
Total 62317385:					6.02		
62317507	1	Invoice	MAILBOX & SUPPLIES = 816 SOUTHFIELD D	01/04/2018	58.97	07/18	204-23-30-5320-318
Total 62317507:					58.97		
62318939	1	Invoice	MISC CLEANING SUPPLIES/NUTS, BOLTS, C	01/09/2018	91.59	07/18	100-22-42-5210-318
Total 62318939:					91.59		
62319349	1	Invoice	ZIPTIES/SHOP TOWELS/RAILROAD PICK	01/10/2018	24.34	07/18	601-23-80-5905-318
62319349	2	Invoice	ZIPTIES/SHOP TOWELS/RAILROAD PICK	01/10/2018	24.33	07/18	602-23-80-5903-318
Total 62319349:					48.67		
Total BOMGAARS (5165):					354.41		
CAPITAL SANITARY SUPPLY (6096)							
C248153	1	Invoice	MAINTENANCE/MISC OPERATING SUPPLIE	12/20/2017	375.66	07/18	100-22-42-5233-318

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total C248153:					375.66		
Total CAPITAL SANITARY SUPPLY (6096):					375.66		
CARD SERVICES (140)							
97030006 01	1	Invoice	MEETING/MEAL EXP	01/01/2018	98.68	07/18	100-21-22-5140-212
Total 97030006 01/01/18:					98.68		
97040005 01	1	Invoice	TRUCK WASHES	01/01/2018	20.00	07/18	100-21-18-5190-314
Total 97040005 01/01/18:					20.00		
97050004 01	1	Invoice	REALITY BASED GUIDE	01/01/2018	11.99	07/18	100-24-12-5430-316
97050004 01	2	Invoice	REALITY BASED GUIDE	01/01/2018	21.97	07/18	601-23-81-5921-316
97050004 01	3	Invoice	REALITY BASED GUIDE	01/01/2018	3.00	07/18	602-23-81-5921-316
97050004 01	4	Invoice	REALITY BASED GUIDE	01/01/2018	2.99	07/18	603-23-81-5921-316
97050004 01	5	Invoice	MGR CONF ROOM CHAIRS	01/01/2018	367.45	07/18	100-24-36-5480-226
97050004 01	6	Invoice	MGR CONF ROOM CHAIRS	01/01/2018	262.46	07/18	601-23-36-5480-226
97050004 01	7	Invoice	MGR CONF ROOM CHAIRS	01/01/2018	209.97	07/18	602-23-36-5480-226
97050004 01	8	Invoice	MGR CONF ROOM CHAIRS	01/01/2018	209.97	07/18	603-23-36-5480-226
97050004 01	9	Invoice	DIVERSITY MTG EXP	01/01/2018	95.25	07/18	100-23-36-5393-299
97050004 01	10	Invoice	DIVERSITY MTG EXP	01/01/2018	95.26	07/18	601-23-36-5393-299
97050004 01	11	Invoice	PLANNER	01/01/2018	13.37	07/18	100-23-36-5393-316
97050004 01	12	Invoice	PLANNER	01/01/2018	13.37	07/18	601-23-36-5393-316
97050004 01	13	Invoice	COMM DEV SOCIETY MEMBERSHIP/HENDE	01/01/2018	32.50	07/18	100-23-36-5393-215
97050004 01	14	Invoice	COMM DEV SOCIETY MEMBERSHIP/HENDE	01/01/2018	32.50	07/18	601-23-36-5393-215
97050004 01	15	Invoice	MEETING EXPENSE	01/01/2018	7.11	07/18	100-24-12-5430-232
97050004 01	16	Invoice	MEETING EXPENSE	01/01/2018	4.45	07/18	602-23-81-5926-232
97050004 01	17	Invoice	MEETING EXPENSE	01/01/2018	4.45	07/18	603-23-81-5926-232
97050004 01	18	Invoice	MEETING EXPENSE	01/01/2018	19.56	07/18	601-23-81-5926-232
97050004 01	19	Invoice	SNOW PUSHER	01/01/2018	12.84	07/18	100-24-12-5430-318
97050004 01	20	Invoice	SNOW PUSHER	01/01/2018	8.02	07/18	602-23-81-5921-318
97050004 01	21	Invoice	SNOW PUSHER	01/01/2018	8.02	07/18	603-23-81-5921-318
97050004 01	22	Invoice	SNOW PUSHER	01/01/2018	35.31	07/18	601-23-81-5921-318
97050004 01	23	Invoice	BLUE PROGRAM	01/01/2018	1,251.19	07/18	232-18-21-4110-710
Total 97050004 01/01/18:					2,723.00		
97060003 01	1	Invoice	EXTRA KEYS/PD/SAFE	01/01/2018	10.00	07/18	100-21-21-5110-318
97060003 01	2	Invoice	MICROSOFT OFFICE/PARK & REC DIR	01/01/2018	51.00	07/18	100-24-16-5420-317
97060003 01	3	Invoice	MICROSOFT OFFICE/PARK & REC DIR	01/01/2018	187.00	07/18	601-24-16-5921-317
97060003 01	4	Invoice	MICROSOFT OFFICE/PARK & REC DIR	01/01/2018	50.99	07/18	602-24-16-5921-317
97060003 01	5	Invoice	MICROSOFT OFFICE/PARK & REC DIR	01/01/2018	51.00	07/18	603-24-16-5921-317
Total 97060003 01/01/18:					349.99		
97070002 01	1	Invoice	MEAL EXP/LIFEGUARD CLASS	01/01/2018	19.76	07/18	100-22-42-5233-318
97070002 01	2	Invoice	HOCKEY TABLE PARTS	01/01/2018	97.45	07/18	100-22-42-5233-318
97070002 01	3	Invoice	PESTICIDE APPLICATOR MANUALS	01/01/2018	51.56	07/18	100-22-42-5210-318
97070002 01	4	Invoice	REVIEW AND QUIZ MODULES	01/01/2018	12.18	07/18	100-22-42-5210-318
97070002 01	5	Invoice	IOWA MUSEUM ASSN MEMBERSHIP DUES	01/01/2018	50.00	07/18	100-22-42-5221-215
Total 97070002 01/01/18:					230.95		
97080001 01	1	Invoice	BLUE PROGRAM	01/01/2018	863.86	07/18	232-18-21-4110-710
97080001 01	2	Invoice	MISC OFFICE SUPPLIES	01/01/2018	334.30	07/18	100-21-21-5180-316

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 97080001 01/01/18:					1,198.16		
97090000 01	1	Invoice	BUSINESS CARDS	01/01/2018	12.32	07/18	100-23-42-5371-318
97090000 01	2	Invoice	BUSINESS CARDS	01/01/2018	12.32	07/18	100-24-30-5380-318
97090000 01	3	Invoice	BUSINESS CARDS	01/01/2018	8.50	07/18	204-23-30-5310-318
97090000 01	4	Invoice	BUSINESS CARDS	01/01/2018	2.59	07/18	602-23-62-5662-318
97090000 01	5	Invoice	BUSINESS CARDS	01/01/2018	1.23	07/18	603-23-71-5662-318
Total 97090000 01/01/18:					36.96		
97100106 01	1	Invoice	BLUE PROGRAM	01/01/2018	291.52	07/18	232-18-21-4110-710
97100106 01	2	Invoice	MISC OPERATING SUPPLIES	01/01/2018	654.79	07/18	100-21-21-5110-318
97100106 01	3	Invoice	MISC VEHICLE EXPENSE	01/01/2018	64.10	07/18	100-21-21-5110-314
97100106 01	4	Invoice	UNIFORM & SAFETY EQUIPMENT	01/01/2018	381.90	07/18	100-21-21-5110-312
Total 97100106 01/01/18:					1,392.31		
Total CARD SERVICES (140):					6,050.05		
CARPENTER UNIFORM COMPANY (142)							
455968	1	Invoice	PARKA/ATTACH EMBLEMS	12/20/2017	315.98	07/18	100-21-21-5110-312
Total 455968:					315.98		
456327	1	Invoice	MISC UNIFORM ACCESSORIES	12/29/2017	117.98	07/18	100-21-21-5110-312
Total 456327:					117.98		
456492	1	Invoice	UNIFORM SUPPLIES/PETERSEN	01/02/2018	81.68	07/18	100-21-21-5110-312
Total 456492:					81.68		
456493	1	Invoice	UNIFORM EXP/MCKINLEY	01/02/2018	81.67	07/18	100-21-21-5110-312
Total 456493:					81.67		
Total CARPENTER UNIFORM COMPANY (142):					597.31		
CASADY BROTHERS IMP. (145)							
16596W	1	Invoice	SERVICE TRACTOR-AIRPORT	12/19/2017	2,791.19	07/18	205-23-45-5372-314
Total 16596W:					2,791.19		
48966W	1	Invoice	O-RINGS & CHAIN	01/04/2018	19.34	07/18	601-23-52-5588-318
Total 48966W:					19.34		
48969W	1	Invoice	BUSHING/SHAFT-#38 MOWER	01/04/2018	28.73	07/18	100-23-42-5371-318
Total 48969W:					28.73		
Total CASADY BROTHERS IMP. (145):					2,839.26		
CENTRAL IOWA BLDG SUPPLY (1298)							
10068293	1	Invoice	PLOW BLADES/TRUCK #25	01/08/2018	178.54	07/18	100-22-42-5210-318

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 10068293:					178.54		
Total CENTRAL IOWA BLDG SUPPLY (1298):					178.54		
CENTRAL IOWA DISTRIBUTING, INC (153)							
160110	1	Invoice	PADS - BRUTE CLEANER	12/27/2017	130.00	07/18	602-23-61-5642-318
Total 160110:					130.00		
Total CENTRAL IOWA DISTRIBUTING, INC (153):					130.00		
CENTRAL POLICE SUPPLY LTD. (6503)							
489275	1	Invoice	STALLION SWM-2, HIDDEN SNAP	01/05/2018	73.65	07/18	100-21-21-5110-318
Total 489275:					73.65		
Total CENTRAL POLICE SUPPLY LTD. (6503):					73.65		
CHAMNESS TECHNOLOGY INC. (159)							
0008786-IN	1	Invoice	HAULED 624,000 gal BIO-SOLIDS & LAND AP	12/11/2017	16,848.00	07/18	603-23-70-5653-299
Total 0008786-IN:					16,848.00		
Total CHAMNESS TECHNOLOGY INC. (159):					16,848.00		
CINTAS CORPORATION (6330)							
762565623	1	Invoice	FR CLOTHING/UNIFORM RENTAL	12/11/2017	7.55	07/18	601-23-80-5905-312
762565623	2	Invoice	FR CLOTHING/UNIFORM RENTAL	12/11/2017	7.55	07/18	602-23-80-5903-312
762565623	3	Invoice	FR CLOTHING/UNIFORM RENTAL	12/11/2017	52.81	07/18	601-23-52-5588-312
762565623	4	Invoice	FR CLOTHING/UNIFORM RENTAL	12/11/2017	7.55	07/18	601-23-51-5566-312
Total 762565623:					75.46		
762567172	1	Invoice	FR CLOTHING/UNIFORM RENTAL	12/18/2017	7.55	07/18	601-23-80-5905-312
762567172	2	Invoice	FR CLOTHING/UNIFORM RENTAL	12/18/2017	7.55	07/18	602-23-80-5903-312
762567172	3	Invoice	FR CLOTHING/UNIFORM RENTAL	12/18/2017	52.81	07/18	601-23-52-5588-312
762567172	4	Invoice	FR CLOTHING/UNIFORM RENTAL	12/18/2017	7.55	07/18	601-23-51-5566-312
Total 762567172:					75.46		
762568687	1	Invoice	FR CLOTHING/UNIFORM RENTAL	12/25/2017	7.55	07/18	601-23-80-5905-312
762568687	2	Invoice	FR CLOTHING/UNIFORM RENTAL	12/25/2017	7.55	07/18	602-23-80-5903-312
762568687	3	Invoice	FR CLOTHING/UNIFORM RENTAL	12/25/2017	52.81	07/18	601-23-52-5588-312
762568687	4	Invoice	FR CLOTHING/UNIFORM RENTAL	12/25/2017	7.55	07/18	601-23-51-5566-312
Total 762568687:					75.46		
Total CINTAS CORPORATION (6330):					226.38		
CIVIC SYSTEMS, LLC (178)							
CVC16306	1	Invoice	CLARITY SEMI-ANNUAL SOFTWARE SUPPO	12/28/2017	1,212.93	07/18	100-24-14-5435-212
CVC16306	2	Invoice	CLARITY SEMI-ANNUAL SOFTWARE SUPPO	12/28/2017	8,760.05	07/18	601-23-80-5923-212
CVC16306	3	Invoice	CLARITY SEMI-ANNUAL SOFTWARE SUPPO	12/28/2017	2,695.40	07/18	602-23-80-5923-212
CVC16306	4	Invoice	CLARITY SEMI-ANNUAL SOFTWARE SUPPO	12/28/2017	808.62	07/18	603-23-80-5923-212
Total CVC16306:					13,477.00		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total CIVIC SYSTEMS, LLC (178):					13,477.00		
COUNSEL OFFICE & DOCUMENT (3995)							
273740	1	Invoice	COPY MACHINE CONTRACT/COPY CHARGE	11/28/2017	66.13	07/18	100-22-42-5233-299
Total 273740:					66.13		
Total COUNSEL OFFICE & DOCUMENT (3995):					66.13		
CRITTER NATION (6498)							
371820309	1	Invoice	CUSTOMER DEPOSIT REFUND	01/04/2018	266.62	07/18	601-21011
Total 371820309:					266.62		
Total CRITTER NATION (6498):					266.62		
CTS LANGUAGE LINK (6323)							
118116	1	Invoice	TELE LANGUAGE TRANSLATION/UTILITIES	01/02/2018	18.10	07/18	601-23-80-5930-299
Total 118116:					18.10		
Total CTS LANGUAGE LINK (6323):					18.10		
DELL MARKETING L.P. (221)							
1021374213	1	Invoice	POWEREDGE R740 SERVER	12/22/2017	1,427.22	07/18	100-24-16-5420-317
1021374213	2	Invoice	POWEREDGE R740 SERVER	12/22/2017	5,233.14	07/18	601-24-16-5921-317
1021374213	3	Invoice	POWEREDGE R740 SERVER	12/22/2017	1,427.22	07/18	602-24-16-5921-317
1021374213	4	Invoice	POWEREDGE R740 SERVER	12/22/2017	1,427.22	07/18	603-24-16-5921-317
Total 10213742130:					9,514.80		
Total DELL MARKETING L.P. (221):					9,514.80		
DITCH WITCH-IOWA, INC. (236)							
S07478	1	Invoice	WHITE GREASE & BENTONITE FOR BORING	01/08/2018	208.08	07/18	601-23-52-5935-315
Total S07478:					208.08		
Total DITCH WITCH-IOWA, INC. (236):					208.08		
DON'S PEST CONTROL (3349)							
32019	1	Invoice	PEST CONTROL	01/08/2018	43.00	07/18	602-23-61-5651-299
Total 32019:					43.00		
Total DON'S PEST CONTROL (3349):					43.00		
DOOLITTLE OIL COMPANY, INC. (243)							
65289 & 650	1	Invoice	GAS REPORT	01/02/2018	717.40	07/18	100-21-21-5110-315
65289 & 650	2	Invoice	GAS REPORT	01/02/2018	7.23	07/18	204-23-30-5310-315
65289 & 650	3	Invoice	GAS REPORT	01/02/2018	21.21	07/18	603-23-70-5935-315
65289 & 650	4	Invoice	GAS REPORT	01/02/2018	46.75	07/18	602-23-61-5935-315
65289 & 650	5	Invoice	GAS REPORT	01/02/2018	53.98	07/18	100-21-18-5190-315
65289 & 650	6	Invoice	GAS REPORT	01/02/2018	169.41	07/18	601-23-52-5935-315
65289 & 650	7	Invoice	GAS REPORT	01/02/2018	53.86	07/18	601-23-80-5935-315
65289 & 650	8	Invoice	GAS REPORT	01/02/2018	53.86	07/18	602-23-80-5935-315
65289 & 650	9	Invoice	GAS REPORT	01/02/2018	185.31	07/18	100-23-42-5371-315
65289 & 650	10	Invoice	GAS REPORT	01/02/2018	14.90	07/18	100-21-22-5140-315

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
65289 & 650	11	Invoice	GAS REPORT	01/02/2018	1,168.88	07/18	204-23-30-5310-315
65289 & 650	12	Invoice	GAS REPORT	01/02/2018	159.02	07/18	100-23-42-5371-315
Total 65289 & 65095:					2,651.81		
Total DOOLITTLE OIL COMPANY, INC. (243):					2,651.81		
DUNN, JAMES (6508)							
010818	1	Invoice	REIMB/DAMAGES INCURRED INSTALLING U	01/08/2018	145.00	07/18	601-23-52-5931-225
Total 010818:					145.00		
Total DUNN, JAMES (6508):					145.00		
EMPLOYEE BENEFIT SYSTEMS (4707)							
010818	1	Invoice	HEALTH INSURANCE - JAN 2018	01/08/2018	102.99	07/18	902-11100
010818	2	Invoice	HEALTH INSURANCE - JAN 2018	01/08/2018	82,699.57	07/18	902-11215
Total 010818:					82,802.56		
Total EMPLOYEE BENEFIT SYSTEMS (4707):					82,802.56		
FLETCHER-REINHARDT COMPANY (305)							
S1169379.00	1	Invoice	SECONDARY PEDESTAL	12/13/2017	600.00	07/18	601-23-52-5588-318
Total S1169379.001:					600.00		
Total FLETCHER-REINHARDT COMPANY (305):					600.00		
GRAHAM TIRE OF FORT DODGE (351)							
3367241	1	Invoice	TIRES	01/04/2018	146.10	07/18	100-23-42-5371-314
Total 3367241:					146.10		
Total GRAHAM TIRE OF FORT DODGE (351):					146.10		
HACH COMPANY (362)							
10771007	1	Invoice	TESTING SUPPLIES	12/22/2017	871.67	07/18	602-23-61-5642-319
Total 10771007:					871.67		
Total HACH COMPANY (362):					871.67		
HAMILTON COUNTY (366)							
010918	1	Invoice	IT SERVICES/DECEMBER 2017	01/09/2018	778.05	07/18	100-24-16-5420-212
010918	2	Invoice	IT SERVICES/DECEMBER 2017	01/09/2018	2,854.00	07/18	601-24-16-5923-212
010918	3	Invoice	IT SERVICES/DECEMBER 2017	01/09/2018	778.05	07/18	602-24-16-5923-212
010918	4	Invoice	IT SERVICES/DECEMBER 2017	01/09/2018	778.04	07/18	603-24-16-5923-212
Total 010918:					5,188.14		
3112	1	Invoice	RELEASE MORTGAGE/SANCHEZ	12/07/2017	7.00	07/18	228-23-36-5391-214
Total 3112:					7.00		
Total HAMILTON COUNTY (366):					5,195.14		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
HAMILTON COUNTY ABSTRACTING (367)							
953886	1	Invoice	NATURLICH HEALTH & BEAUTY CORP	11/06/2017	125.00	07/18	100-21-18-5190-212
Total 953886:					125.00		
953889	1	Invoice	119 PROSPECT STREET	10/31/2017	125.00	07/18	100-21-18-5190-212
Total 953889:					125.00		
954004	1	Invoice	ABSTRACT FEE/2402 SUMMIT DRIVE	12/22/2017	185.00	07/18	502-23-30-5310-212
Total 954004:					185.00		
954005	1	Invoice	ABSTRACT FEE/ 2404 SUMMIT DRIVE	12/22/2017	185.00	07/18	502-23-30-5310-212
Total 954005:					185.00		
Total HAMILTON COUNTY ABSTRACTING (367):					620.00		
HAMILTON COUNTY SOLID WASTE (375)							
010118	1	Invoice	1ST QUARTER 2018 ASSESSMENT	01/01/2018	9,078.75	07/18	100-23-30-5340-236
Total 010118:					9,078.75		
Total HAMILTON COUNTY SOLID WASTE (375):					9,078.75		
HAWKINS, INC. (3668)							
4198829	1	Invoice	PHOSPHATE (LPC-AM)	12/14/2017	695.00	07/18	602-23-61-5641-318
Total 4198829:					695.00		
4200344	1	Invoice	SODIUM ALUMINATE	12/18/2017	2,385.54	07/18	602-23-61-5641-318
Total 4200344:					2,385.54		
Total HAWKINS, INC. (3668):					3,080.54		
HERNANDEZ, NAZARIO (6499)							
511600523	1	Invoice	CUSTOMER DEPOSIT REFUND	12/28/2017	39.35	07/18	601-21011
Total 511600523:					39.35		
Total HERNANDEZ, NAZARIO (6499):					39.35		
HEWETT WHOLESALE INC. (6097)							
97094	1	Invoice	OD POOL CONCESSIONS/PAST DUE INVOIC	08/03/2017	187.70	07/18	100-22-42-5242-323
Total 97094:					187.70		
97407	1	Invoice	OD POOL CONCESSIONS/PAST DUE INVOIC	08/10/2017	136.20	07/18	100-22-42-5242-323
Total 97407:					136.20		
Total HEWETT WHOLESALE INC. (6097):					323.90		
HY-VEE ACCOUNTS RECEIVABLE (424)							
5813498615	1	Invoice	ICE (FRIDGE NOT OPERATING)	12/26/2017	17.94	07/18	100-22-42-5233-318

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 5813498615:					17.94		
5813613946	1	Invoice	ICE, DISH SOAP, DISP SILVERWARE	12/28/2017	26.04	07/18	100-22-42-5233-318
Total 5813613946:					26.04		
5814385213	1	Invoice	COFFEE/FILTERS	01/10/2018	27.95	07/18	100-21-21-5110-318
Total 5814385213:					27.95		
Total HY-VEE ACCOUNTS RECEIVABLE (424):					71.93		
IMPACT7G (6507)							
11237	1	Invoice	1203 E 2nd ST ACM INSPECTION & REPORTI	12/22/2017	3,200.00	07/18	100-21-18-5190-299
Total 11237:					3,200.00		
Total IMPACT7G (6507):					3,200.00		
INSTITUTE OF PUBLIC AFFAIRS (441)							
1032	1	Invoice	GOAL SESSIONS/12-14-17 & 1-4-18	01/08/2018	340.78	07/18	100-24-12-5430-232
1032	2	Invoice	GOAL SESSIONS/12-14-17 & 1-4-18	01/08/2018	212.99	07/18	602-23-81-5926-232
1032	3	Invoice	GOAL SESSIONS/12-14-17 & 1-4-18	01/08/2018	212.99	07/18	603-23-81-5926-232
1032	4	Invoice	GOAL SESSIONS/12-14-17 & 1-4-18	01/08/2018	937.16	07/18	601-23-81-5926-232
1032	5	Invoice	GOAL SESSIONS/12-14-17 & 1-4-18	01/08/2018	1,703.91	07/18	100-24-11-5410-232
Total 1032:					3,407.83		
Total INSTITUTE OF PUBLIC AFFAIRS (441):					3,407.83		
IOWA LAW ENFORCEMENT ACADEMY (480)							
208940	1	Invoice	EVAL OF MMPI/STUCKEY	12/27/2017	150.00	07/18	100-21-21-5110-212
Total 208940:					150.00		
Total IOWA LAW ENFORCEMENT ACADEMY (480):					150.00		
KIESLER'S POLICE SUPPLY, INC. (5763)							
0848040	1	Invoice	GEN 4 GLOCK/621	01/02/2018	429.00	07/18	100-21-21-5110-318
Total 0848040:					429.00		
Total KIESLER'S POLICE SUPPLY, INC. (5763):					429.00		
KQWC RADIO STATION (553)							
17120173	1	Invoice	RECYCLING ADS	12/31/2017	153.00	07/18	100-23-30-5340-235
Total 17120173:					153.00		
17120174	1	Invoice	POLICE OFFICER ADV	12/31/2017	306.00	07/18	100-21-21-5110-210
Total 17120174:					306.00		
Total KQWC RADIO STATION (553):					459.00		
LAMPERT'S (564)							
24293602	1	Invoice	CABINET SCREWS	12/12/2017	2.24	07/18	100-24-30-5380-318

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
24293602	2	Invoice	CABINET SCREWS	12/12/2017	2.25	07/18	601-24-30-5380-318
24293602	3	Invoice	CABINET SCREWS	12/12/2017	2.25	07/18	602-24-30-5380-318
24293602	4	Invoice	CABINET SCREWS	12/12/2017	2.25	07/18	603-24-30-5380-318
Total 24293602:					8.99		
24294454	1	Invoice	INSULATION & LIQUID NAILS	01/02/2018	72.78	07/18	601-23-52-5588-318
Total 24294454:					72.78		
Total LAMPERT'S (564):					81.77		
LATELLA, DR. JOSEPH (1231)							
121217	1	Invoice	4TH QTR DRUG TESTING - 2017	12/12/2017	73.00	07/18	603-23-70-5923-212
Total 121217:					73.00		
Total LATELLA, DR. JOSEPH (1231):					73.00		
LEGACY LEARNING BOONE RIVER VALLEY (6402)							
010818	1	Invoice	H/M GRANT-ROUND 18/FINAL PYMT	01/08/2018	8,083.53	07/18	208-23-36-5393-299
Total 010818:					8,083.53		
Total LEGACY LEARNING BOONE RIVER VALLEY (6402):					8,083.53		
LENOVO (UNITED STATES) INC. (3779)							
6228404230	1	Invoice	LAPTOP/CHELESVIG	12/18/2017	260.12	07/18	100-24-16-5420-317
6228404230	2	Invoice	LAPTOP/CHELESVIG	12/18/2017	953.81	07/18	601-24-16-5921-317
6228404230	3	Invoice	LAPTOP/CHELESVIG	12/18/2017	260.13	07/18	602-24-16-5921-317
6228404230	4	Invoice	LAPTOP/CHELESVIG	12/18/2017	260.13	07/18	603-24-16-5921-317
Total 6228404230:					1,734.19		
Total LENOVO (UNITED STATES) INC. (3779):					1,734.19		
LSQ FUNDING GROUP, L.C. (6504)							
29029	1	Invoice	DATAMAXX SEFURE CLOUD	01/03/2018	166.00	07/18	100-21-21-5180-299
Total 29029:					166.00		
Total LSQ FUNDING GROUP, L.C. (6504):					166.00		
MAINSTAY SYSTEMS, INC. (598)							
180017	1	Invoice	IA SYS PC MAINT AGREEMENT-JAN.FEB.MA	01/01/2018	237.00	07/18	100-21-21-5180-299
Total 180017:					237.00		
Total MAINSTAY SYSTEMS, INC. (598):					237.00		
MARTIN MARIETTA MATERIALS (601)							
22103813	1	Invoice	EROSION STONE	12/26/2017	633.07	07/18	204-23-30-5310-318
Total 22103813:					633.07		
Total MARTIN MARIETTA MATERIALS (601):					633.07		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
MC FARLAND CLINIC PC (609)							
2061588	1	Invoice	PRE-EMPLOYMENT PHYSICAL	12/26/2017	1,044.50	07/18	100-21-21-5110-212
Total 2061588:					1,044.50		
Total MC FARLAND CLINIC PC (609):					1,044.50		
MIDAMERICAN ENERGY (629)							
400091217	1	Invoice	BOOSTER STATION ELECTRICITY	12/28/2017	333.28	07/18	602-23-62-5662-234
Total 400091217:					333.28		
Total MIDAMERICAN ENERGY (629):					333.28		
MISSISSIPPI LIME COMPANY (652)							
1353458	1	Invoice	QUICKLIME	12/28/2017	3,527.80	07/18	602-23-61-5641-318
Total 1353458:					3,527.80		
Total MISSISSIPPI LIME COMPANY (652):					3,527.80		
MUNICIPAL SUPPLY, INC. (672)							
0680762-IN	1	Invoice	WATERMAIN CLAMPS	12/19/2017	326.38	07/18	602-23-62-5662-318
Total 0680762-IN:					326.38		
Total MUNICIPAL SUPPLY, INC. (672):					326.38		
MURPHY TRACTOR & EQUIPMENT CO. (1429)							
05249343	1	Invoice	HYDRAULIC WING (used to move snow)	12/29/2017	21,500.00	07/18	204-23-30-5320-315
Total 05249343:					21,500.00		
Total MURPHY TRACTOR & EQUIPMENT CO. (1429):					21,500.00		
MYERS, MASON (6500)							
610021724	1	Invoice	CUSTOMER DEPOSIT REFUND	01/04/2018	134.35	07/18	601-21011
Total 610021724:					134.35		
Total MYERS, MASON (6500):					134.35		
NAPA AUTO PARTS (677)							
839186	1	Invoice	TUBE/FITTINGS/INSERT	12/21/2017	7.65	07/18	100-21-22-5140-227
Total 839186:					7.65		
839264	1	Invoice	BRAKE CHAMBER	12/22/2017	114.18	07/18	204-23-30-5310-314
Total 839264:					114.18		
839266	1	Invoice	DRYER FILTER	12/22/2017	21.99	07/18	204-23-30-5310-314
Total 839266:					21.99		
839271	1	Invoice	AIR GOVERNOR	12/22/2017	25.23	07/18	204-23-30-5310-314

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 839271:					25.23		
839541	1	Invoice	TURN SIGNAL/WINDOW CLIP	12/28/2017	194.66	07/18	100-21-22-5140-227
Total 839541:					194.66		
839566	1	Invoice	BULB	12/28/2017	14.54	07/18	100-21-22-5140-227
Total 839566:					14.54		
839740	1	Invoice	FUEL ADDITIVE	01/02/2018	287.52	07/18	204-23-30-5310-314
Total 839740:					287.52		
839741	1	Invoice	GAS & FUEL ADDITIVES	01/02/2018	205.98	07/18	204-23-30-5310-314
Total 839741:					205.98		
840034	1	Invoice	AIR & OIL FILTERS	01/04/2018	66.70	07/18	601-23-52-5935-314
Total 840034:					66.70		
840036	1	Invoice	OIL	01/04/2018	18.91	07/18	601-23-52-5935-314
Total 840036:					18.91		
Total NAPA AUTO PARTS (677):					957.36		
NORIEGA, JULIO MORALES (6501)							
411094823	1	Invoice	CUSTOMER DEPOSIT REFUND	01/04/2018	44.22	07/18	601-21011
Total 411094823:					44.22		
Total NORIEGA, JULIO MORALES (6501):					44.22		
NORTHERN SAFETY CO, INC. (1129)							
902752061	1	Invoice	SUPPLIES	01/04/2018	259.53	07/18	601-23-52-5588-319
Total 902752061:					259.53		
Total NORTHERN SAFETY CO, INC. (1129):					259.53		
O'REILLY AUTOMOTIVE, INC. (727)							
0357-383876	1	Invoice	WIPER BLADES	12/29/2017	43.19	07/18	602-23-61-5935-314
Total 0357-383876:					43.19		
0357-384309	1	Invoice	HYD OIL	01/02/2018	31.50	07/18	100-22-42-5210-315
Total 0357-384309:					31.50		
0357-384359	1	Invoice	HEADLIGHT	01/02/2018	14.42	07/18	100-21-21-5110-314
Total 0357-384359:					14.42		
Total O'REILLY AUTOMOTIVE, INC. (727):					89.11		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
PAGEL REPAIR (3497)							
121117-6	1	Invoice	PLEXIGLASS/BREWER CREEK SHELTER BO	12/11/2017	17.76	07/18	100-22-42-5210-310
Total 121117-6:					17.76		
122817-1	1	Invoice	SVC CALL/DEADBOLT	12/28/2017	79.00	07/18	100-23-42-5371-318
Total 122817-1:					79.00		
Total PAGEL REPAIR (3497):					96.76		
PAULUS, DENNIS (6491)							
010918	1	Invoice	ELECTRIC REFUND	01/09/2018	107.12	07/18	601-23-80-5903-980
Total 010918:					107.12		
Total PAULUS, DENNIS (6491):					107.12		
PRAIRIE ENERGY COOPERATIVE (768)							
010518	1	Invoice	AIRPORT ELECTRICITY	01/05/2018	684.80	07/18	205-23-45-5372-237
Total 010518:					684.80		
010518 CEN	1	Invoice	ELECTRICITY/HANGAR - CENTER BAY	01/05/2018	32.43	07/18	205-23-45-5372-237
Total 010518 CENTER:					32.43		
010518 EAS	1	Invoice	ELECTRICITY/HANGAR-EAST BAY	01/05/2018	37.28	07/18	205-23-45-5372-237
Total 010518 EAST:					37.28		
010518 WES	1	Invoice	ELECTRICITY/HANGAR - WEST BAY	01/05/2018	47.72	07/18	205-23-45-5372-237
Total 010518 WEST:					47.72		
010518+	1	Invoice	AIRPORT RUNWAY LIGHTING	01/05/2018	189.20	07/18	205-23-45-5372-237
Total 010518+:					189.20		
Total PRAIRIE ENERGY COOPERATIVE (768):					991.43		
PRINTING SERVICES, INC. (1130)							
648061-0	1	Invoice	PENS	10/17/2017	5.96	07/18	100-21-22-5140-316
Total 648061-0:					5.96		
651247-0	1	Invoice	WILSON BREWER PARK BROCHURES	01/03/2018	583.49	07/18	217-22-42-5221-299
Total 651247-0:					583.49		
Total PRINTING SERVICES, INC. (1130):					589.45		
RIDENOUR, ALESIA (6454)							
120417	1	Invoice	ENERGY EFFICIENCY REBATE	12/04/2017	75.00	07/18	601-23-36-5930-979
120417	2	Invoice	CORN BELT EE RESIDENTIAL REBATE	12/04/2017	50.00	07/18	601-23-53-5930-979
Total 120417:					125.00		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total RIDENOUR, ALESIA (6454):					125.00		
ROSE, DYLAN (6506)							
122017	1	Invoice	MILEAGE/LEA	12/20/2017	1,219.80	07/18	100-21-21-5110-231
Total 122017:					1,219.80		
Total ROSE, DYLAN (6506):					1,219.80		
SIMMERING-CORY/IOWA CODIFICATION (6310)							
2018-IC-001	1	Invoice	CITY CODE BOOK UPDATES	01/04/2018	229.00	07/18	100-24-14-5435-212
Total 2018-IC-0014:					229.00		
Total SIMMERING-CORY/IOWA CODIFICATION (6310):					229.00		
THE AMERICAN BOTTLING CO. (4800)							
8081058211	1	Invoice	CREDIT ON ACCOUNT	10/19/2017	29.69-	07/18	100-22-42-5233-323
Total 8081058211 CREDIT:					29.69-		
8081072210	1	Invoice	POP/BEVERAGES FOR RESALE	12/28/2017	300.72	07/18	100-22-42-5233-323
Total 8081072210:					300.72		
Total THE AMERICAN BOTTLING CO. (4800):					271.03		
THE TILE PROS, INC. (2701)							
8393 RET	1	Invoice	Millards Lane DRAINAGE PROJECT - RETAIN	12/14/2017	637.87	07/18	204-23-30-5330-299
Total 8393 RET:					637.87		
Total THE TILE PROS, INC. (2701):					637.87		
THE TRASHMAN, LLC (943)							
566-1649	1	Invoice	TRASH SERVICE/FUEL SURCHARGE	01/01/2018	26.95	07/18	100-24-36-5480-236
566-1649	2	Invoice	TRASH SERVICE/FUEL SURCHARGE	01/01/2018	19.25	07/18	601-23-36-5480-236
566-1649	3	Invoice	TRASH SERVICE/FUEL SURCHARGE	01/01/2018	15.40	07/18	602-23-36-5480-236
566-1649	4	Invoice	TRASH SERVICE/FUEL SURCHARGE	01/01/2018	15.40	07/18	603-23-36-5480-236
566-1649	5	Invoice	TRASH SERVICE/FUEL SURCHARGE	01/01/2018	77.00	07/18	100-22-42-5280-236
566-1649	6	Invoice	TRASH SERVICE/FUEL SURCHARGE	01/01/2018	44.00	07/18	204-23-30-5310-236
566-1649	7	Invoice	TRASH SERVICE/FUEL SURCHARGE	01/01/2018	16.50	07/18	100-21-22-5140-236
566-1649	8	Invoice	TRASH SERVICE/FUEL SURCHARGE	01/01/2018	77.00	07/18	100-22-42-5233-236
566-1649	9	Invoice	TRASH SERVICE/FUEL SURCHARGE	01/01/2018	44.00	07/18	601-23-52-5588-236
566-1649	10	Invoice	TRASH SERVICE/FUEL SURCHARGE	01/01/2018	44.00	07/18	603-23-70-5642-236
566-1649	11	Invoice	TRASH SERVICE/FUEL SURCHARGE	01/01/2018	44.00	07/18	100-22-42-5210-236
566-1649	12	Invoice	TRASH SERVICE/FUEL SURCHARGE	01/01/2018	44.00	07/18	602-23-61-5642-236
566-1649	13	Invoice	TRASH SERVICE/FUEL SURCHARGE	01/01/2018	44.00	07/18	205-23-45-5372-236
Total 566-1649:					511.50		
566-1650	1	Invoice	DROP BOX CHARGES	01/01/2018	284.00	07/18	100-23-30-5340-235
Total 566-1650:					284.00		
567-101	1	Invoice	CURB RECYCLING - DEC 2017	01/01/2018	12,900.65	07/18	100-23-30-5340-235

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 567-101:					12,900.65		
Total THE TRASHMAN, LLC (943):					13,696.15		
TIMM'S AUTO BODY (953)							
WCPD	1	Invoice	AUTO REPAIR	12/29/2017	500.00	07/18	100-21-21-5110-314
Total WCPD:					500.00		
Total TIMM'S AUTO BODY (953):					500.00		
TOLLE AUTOMOTIVE, INC. (3188)							
10291	1	Invoice	TIRE MOUNT & BALANCE/PARTS	12/13/2017	82.40	07/18	100-21-21-5110-314
Total 10291:					82.40		
Total TOLLE AUTOMOTIVE, INC. (3188):					82.40		
UNITED COOPERATIVE (979)							
02990	1	Invoice	PROPANE FOR AIRPORT	12/20/2017	735.00	07/18	205-23-45-5372-234
Total 02990:					735.00		
02991	1	Invoice	PROPANE FOR AIRPORT	12/20/2017	136.50	07/18	205-23-45-5372-234
Total 02991:					136.50		
Total UNITED COOPERATIVE (979):					871.50		
UNITY POINT CLINIC-OCC MEDICINE (5263)							
211015	1	Invoice	4TH QTR DRUG TESTING 2017	01/03/2018	37.00	07/18	603-23-70-5923-212
Total 211015:					37.00		
Total UNITY POINT CLINIC-OCC MEDICINE (5263):					37.00		
UPPER DES MOINES OPPORTUNITY (985)							
010918	1	Invoice	ELECTRIC REFUND/MULTIPLE	01/09/2018	947.99	07/18	601-23-80-5903-980
Total 010918:					947.99		
Total UPPER DES MOINES OPPORTUNITY (985):					947.99		
US BANK OPERATIONS CENTER (4821)							
010918	1	Invoice	PRINCIPAL PYMT - EL BOND SERIES	01/09/2018	37,500.00	07/18	601-21009
010918	2	Invoice	INTEREST PAYMENT-EL BOND SERIES	01/09/2018	56,632.03	07/18	601-23-98-5938-911
Total 010918:					94,132.03		
Total US BANK OPERATIONS CENTER (4821):					94,132.03		
US CELLULAR (986)							
0226262002	1	Invoice	CELLULAR SERVICE	12/20/2017	254.07	07/18	100-21-21-5110-230
0226262002	2	Invoice	CELLULAR SERVICE	12/20/2017	175.92	07/18	204-23-30-5310-230
0226262002	3	Invoice	CELLULAR SERVICE	12/20/2017	24.11	07/18	601-23-52-5588-230
0226262002	4	Invoice	CELLULAR SERVICE	12/20/2017	24.11	07/18	601-23-51-5566-230
0226262002	5	Invoice	CELLULAR SERVICE	12/20/2017	54.70	07/18	100-21-18-5190-230

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
0226262002	6	Invoice	CELLULAR SERVICE	12/20/2017	27.35	07/18	100-24-30-5380-230
0226262002	7	Invoice	CELLULAR SERVICE	12/20/2017	27.35	07/18	601-24-30-5380-230
0226262002	8	Invoice	CELLULAR SERVICE	12/20/2017	27.35	07/18	602-24-30-5380-230
0226262002	9	Invoice	CELLULAR SERVICE	12/20/2017	27.35	07/18	603-24-30-5380-230
0226262002	10	Invoice	CELLULAR SERVICE	12/20/2017	9.57	07/18	100-24-16-5420-215
0226262002	11	Invoice	CELLULAR SERVICE	12/20/2017	35.09	07/18	601-24-16-5930-215
0226262002	12	Invoice	CELLULAR SERVICE	12/20/2017	9.57	07/18	602-24-16-5930-215
0226262002	13	Invoice	CELLULAR SERVICE	12/20/2017	9.57	07/18	603-24-16-5930-215
0226262002	14	Invoice	CELLULAR SERVICE	12/20/2017	24.11	07/18	100-22-42-5221-230
0226262002	15	Invoice	CELLULAR SERVICE	12/20/2017	36.90	07/18	100-21-21-5110-230
0226262002	16	Invoice	CELLULAR SERVICE	12/20/2017	36.90	07/18	100-21-21-5110-230
0226262002	17	Invoice	CELLULAR SERVICE	12/20/2017	36.90	07/18	100-21-21-5110-230
0226262002	18	Invoice	CELLULAR SERVICE	12/20/2017	36.90	07/18	100-21-21-5110-230
0226262002	19	Invoice	CELLULAR SERVICE	12/20/2017	36.90	07/18	100-21-21-5110-230
0226262002	20	Invoice	CELLULAR SERVICE	12/20/2017	36.90	07/18	100-21-21-5110-230
0226262002	21	Invoice	CELLULAR SERVICE	12/20/2017	11.84	07/18	100-24-12-5430-230
0226262002	22	Invoice	CELLULAR SERVICE	12/20/2017	32.55	07/18	601-23-81-5921-230
0226262002	23	Invoice	CELLULAR SERVICE	12/20/2017	7.40	07/18	602-23-81-5921-230
0226262002	24	Invoice	CELLULAR SERVICE	12/20/2017	7.40	07/18	603-23-81-5921-230
Total 0226262002:					1,010.81		
Total US CELLULAR (986):					1,010.81		
US POSTAL SERVICE (6502)							
010318	1	Invoice	CLUSTER BOX UNITS(CBU'S)/BCE 5TH & 6T	01/03/2018	2,106.99	07/18	502-23-30-5310-318
Total 010318:					2,106.99		
Total US POSTAL SERVICE (6502):					2,106.99		
UTILITY SERVICE CO., INC. (3294)							
438822	1	Invoice	QTRLY PYMT/520 WATER TOWER MTC	01/01/2018	5,230.35	07/18	602-23-60-5614-299
Total 438822:					5,230.35		
438823	1	Invoice	QRTLY PYMT/GROUND STORAGE TANK MT	01/01/2018	4,401.24	07/18	602-23-60-5614-299
Total 438823:					4,401.24		
438824	1	Invoice	QRTLY PYMT/PEDISPHERE HY-VEE TOWER	01/01/2018	4,451.78	07/18	602-23-60-5614-299
Total 438824:					4,451.78		
Total UTILITY SERVICE CO., INC. (3294):					14,083.37		
VAN-HOF TRUCKING, INC. (2655)							
17123088-3	1	Invoice	FREIGHT ON LIME	12/30/2017	1,368.91	07/18	602-23-61-5921-221
Total 17123088-3:					1,368.91		
Total VAN-HOF TRUCKING, INC. (2655):					1,368.91		
WCAD - CHAMBER OF COMMERCE (3486)							
HCME-7	1	Invoice	HAMILTON CO MKTG AGMT/1ST QTR 2018	01/01/2018	1,500.00	07/18	601-23-36-5393-210
HCME-7	2	Invoice	HAMILTON CO MKTG AGMT/1ST QTR 2018	01/01/2018	1,500.00	07/18	100-23-36-5393-210

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total HCME-7:					3,000.00		
Total WCAD - CHAMBER OF COMMERCE (3486):					3,000.00		
WEBSTER CITY TRUE VALUE (2155)							
121403	1	Invoice	STRETCH FILM	12/27/2017	36.99	07/18	601-23-52-5588-318
Total 121403:					36.99		
121494	1	Invoice	SOLDERING IRON/MISC	01/02/2018	83.04	07/18	100-22-42-5233-318
Total 121494:					83.04		
121558	1	Invoice	WALL CLOCKS/PARTS FOR FLOOR CLEANER	01/04/2018	56.26	07/18	100-22-42-5233-318
Total 121558:					56.26		
121610	1	Invoice	PAINT SUPPLIES/CONF ROOM	01/05/2018	5.00	07/18	100-24-12-5430-318
121610	2	Invoice	PAINT SUPPLIES/CONF ROOM	01/05/2018	3.12	07/18	602-23-81-5921-318
121610	3	Invoice	PAINT SUPPLIES/CONF ROOM	01/05/2018	3.12	07/18	603-23-81-5921-318
121610	4	Invoice	PAINT SUPPLIES/CONF ROOM	01/05/2018	13.74	07/18	601-23-81-5921-318
Total 121610:					24.98		
Total WEBSTER CITY TRUE VALUE (2155):					201.27		
WEBSTER CITY VETERINARY CLINIC (1030)							
381634	1	Invoice	4TH QTR 2017 DOG POUND FEES	01/02/2018	1,250.00	07/18	100-22-21-5240-299
Total 381634:					1,250.00		
Total WEBSTER CITY VETERINARY CLINIC (1030):					1,250.00		
WHKS (6409)							
37014	1	Invoice	ENG SVS - WALL to BEACH ST WATER MAIN	12/21/2017	6,415.18	07/18	525-23-30-5310-212
Total 37014:					6,415.18		
37031	1	Invoice	NBI BRIDGE INSPECTION - 2017	12/27/2017	3,420.64	07/18	204-23-30-5310-212
Total 37031:					3,420.64		
Total WHKS (6409):					9,835.82		
WICKS CONSTRUCTION, INC. (6107)							
PAY EST #8	1	Invoice	BREWER CREEK ESTATES - PYMT #8 (11.24	12/20/2017	74,230.88	07/18	502-23-30-5310-299
Total PAY EST #8:					74,230.88		
Total WICKS CONSTRUCTION, INC. (6107):					74,230.88		
WINDOW MAN (3653)							
9929	1	Invoice	QUARTERLY WINDOW CLEANING/SR. CTR	12/31/2017	36.00	07/18	100-22-42-5280-299
Total 9929:					36.00		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total WINDOW MAN (3653):					36.00		
WOOLSTOCK MUTUAL TELEPHONE ASN (1054)							
839-1086 01/	1	Invoice	INTERNET SERVICE	01/01/2018	3.03	07/18	100-24-14-5435-230
839-1086 01/	2	Invoice	INTERNET SERVICE	01/01/2018	21.90	07/18	601-23-80-5903-230
839-1086 01/	3	Invoice	INTERNET SERVICE	01/01/2018	6.74	07/18	602-23-80-5921-230
839-1086 01/	4	Invoice	INTERNET SERVICE	01/01/2018	2.02	07/18	603-23-80-5921-230
839-1086 01/	5	Invoice	INTERNET SERVICE	01/01/2018	3.61	07/18	100-24-12-5430-230
839-1086 01/	6	Invoice	INTERNET SERVICE	01/01/2018	12.03	07/18	601-23-81-5921-230
839-1086 01/	7	Invoice	INTERNET SERVICE	01/01/2018	7.22	07/18	602-23-81-5921-230
839-1086 01/	8	Invoice	INTERNET SERVICE	01/01/2018	1.20	07/18	603-23-81-5921-230
839-1086 01/	9	Invoice	INTERNET SERVICE	01/01/2018	6.02	07/18	100-24-30-5380-230
839-1086 01/	10	Invoice	INTERNET SERVICE	01/01/2018	6.02	07/18	601-24-30-5380-230
839-1086 01/	11	Invoice	INTERNET SERVICE	01/01/2018	6.02	07/18	602-24-30-5380-230
839-1086 01/	12	Invoice	INTERNET SERVICE	01/01/2018	6.01	07/18	603-24-30-5380-230
839-1086 01/	13	Invoice	INTERNET SERVICE	01/01/2018	14.44	07/18	100-21-22-5140-230
839-1086 01/	14	Invoice	INTERNET SERVICE	01/01/2018	38.50	07/18	100-21-21-5110-230
839-1086 01/	15	Invoice	INTERNET SERVICE	01/01/2018	7.22	07/18	601-23-52-5588-230
839-1086 01/	16	Invoice	INTERNET SERVICE	01/01/2018	7.22	07/18	601-23-51-5566-230
839-1086 01/	17	Invoice	INTERNET SERVICE	01/01/2018	14.44	07/18	602-23-61-5642-230
839-1086 01/	18	Invoice	INTERNET SERVICE	01/01/2018	4.81	07/18	100-23-43-5361-230
839-1086 01/	19	Invoice	INTERNET SERVICE	01/01/2018	19.25	07/18	100-22-42-5233-230
839-1086 01/	20	Invoice	INTERNET SERVICE	01/01/2018	118.62	07/18	601-24-16-5921-230
839-1086 01/	21	Invoice	INTERNET SERVICE	01/01/2018	20.84	07/18	602-24-16-5921-230
839-1086 01/	22	Invoice	INTERNET SERVICE	01/01/2018	20.84	07/18	603-24-16-5921-230
Total 839-1086 01/01/18:					348.00		
839-3034 01/	1	Invoice	INTERNET SERVICE/RSVP	01/01/2018	29.95	07/18	100-22-42-5280-230
Total 839-3034 01/01/18:					29.95		
839-4828 01/	1	Invoice	INTERNET SERVICE/CEMETERY	01/01/2018	29.95	07/18	100-23-42-5371-230
Total 839-4828 01/01/18:					29.95		
839-6192 01/	1	Invoice	INTERNET SERVICE/DEPOT	01/01/2018	29.95	07/18	100-22-42-5221-230
Total 839-6192 01/01/18:					29.95		
839-7981 01/	1	Invoice	INTERNET SERVICE/FULLER HALL	01/01/2018	29.95	07/18	100-22-42-5233-230
Total 839-7981 01/01/18:					29.95		
Total WOOLSTOCK MUTUAL TELEPHONE ASN (1054):					467.80		
ZEHNER SAFETY (1067)							
1746	1	Invoice	3 NEW FIRE EXTINGUISHERS + ANNUAL INS	01/05/2018	272.00	07/18	601-23-52-5588-312
Total 1746:					272.00		
Total ZEHNER SAFETY (1067):					272.00		
Total 01/15/2018:					431,583.43		
Grand Totals:					527,614.20		

Report GL Period Summary

GL Period	Amount
-----------	--------

GL Period	Amount
-----------	--------

07/18	527,614.20
-------	------------

Grand Totals:	527,614.20
---------------	------------

Vendor number hash:	390247
Vendor number hash - split:	738107
Total number of invoices:	155
Total number of transactions:	328

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	527,614.20	527,614.20
Grand Totals:	527,614.20	527,614.20

FUND LIST TOTALS FOR BILLS JANUARY 15, 2018

Account	Fund	Total Amount
100	General	121,679.46
204	Road Use Tax Fund	40,534.19
205	Airport Fund	4,698.12
208	Hotel/Motel Tax Fund	8,083.53
217	Wilson Brewer Park/Depot Foundation	583.49
228	Low/Moderate Income Revolving	2,074.24
232	Flood Demolition Fund	2,406.57
502	Brewer Creek Estates	76,707.87
525	Street Improvement	6,415.18
601	Electric Utility	125,984.70
602	Water Utility	31,805.45
603	Sewer Utility	23,838.84
902	Medical/Flex	<u>82,802.56</u>
	Grand Total	527,614.20

MEMORANDUM

TO: City Manager
Mayor and City Council

FROM: Planning Director

DATE: January 9, 2018

RE: Amending Comprehensive Plan

SUMMARY: On December 11, 2017, the Planning and Zoning Commission reviewed a request from Kwik Star, La Crosse, Wisconsin, to rezone an area adjacent Fair Meadow Drive. The Planning and Zoning Commission recommends that this rezoning be approved, but before that can take place, the Future Land Use Map in the Comprehensive Plan needs to be amended.

PREVIOUS COUNCIL ACTION: The City Council adopted the current Comp Plan in 2013.

BACKGROUND/DISCUSSION: Kwik Star is requesting that property be rezoned from R-1 (Single Family Dwelling) and R- 2 (Multiple Family Dwelling) to C-3 (Highway Commercial) for the construction of a gas station, convenience store and car wash. In order for any rezonings to take place, the Future Land Use Map must be accessed to see if the City's intent matches the use in which the rezoning request would allow. When it does not, the P&Z will study the area to see if a revision is warranted or not. In this case, such a rezoning request was recommended to be allowed due to use and contiguous zoning; therefore, the Future Land Use Map would need to be amended to show such intent.

FINANCIAL IMPLICATIONS: N/A

RECOMMENDATION: Amend the Future Land Use Map in the Comprehensive Plan to indicate commercial instead of residential use in an area adjacent Fair Meadow Drive, legally described as Lot 1, Fair Meadow Heights Addition in Webster City, Iowa.

ALTERNATIVES: The Council could leave the Future Land Use Map the way it is currently preventing Kwik Star from locating in that area.

CITY MANAGER COMMENTS: Concur with recommendation

RESOLUTION NO. 2018 - ____

**AMENDING THE 2013 COMPREHENSIVE PLAN
FOR THE CITY OF WEBSTER CITY, IOWA, TO REFLECT
A CHANGE REGARDING THE FUTURE LAND USE MAP**

WHEREAS, the City Council adopted the City of Webster City Comprehensive Plan on December 16, 2013; and,

WHEREAS, the Planning and Zoning Commission held a meeting on December 11, 2017, recommending that the Comprehensive Plan be amended to reflect a change in the Future Land Use Map from residential to commercial in the area adjacent Fair Meadow Drive legally described as Lot 1, Fair Meadow Heights Addition in Webster City, Iowa.

WHEREAS, the City Council of the City of Webster City, Iowa, has reviewed said recommendation.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Webster City, Iowa, that the above described amendment to the 2013 Comprehensive Plan for the City of Webster City, Iowa, is hereby approved and adopted.

Passed and adopted by the City Council of the City of Webster City, Iowa, on this 15th day of January, 2018.

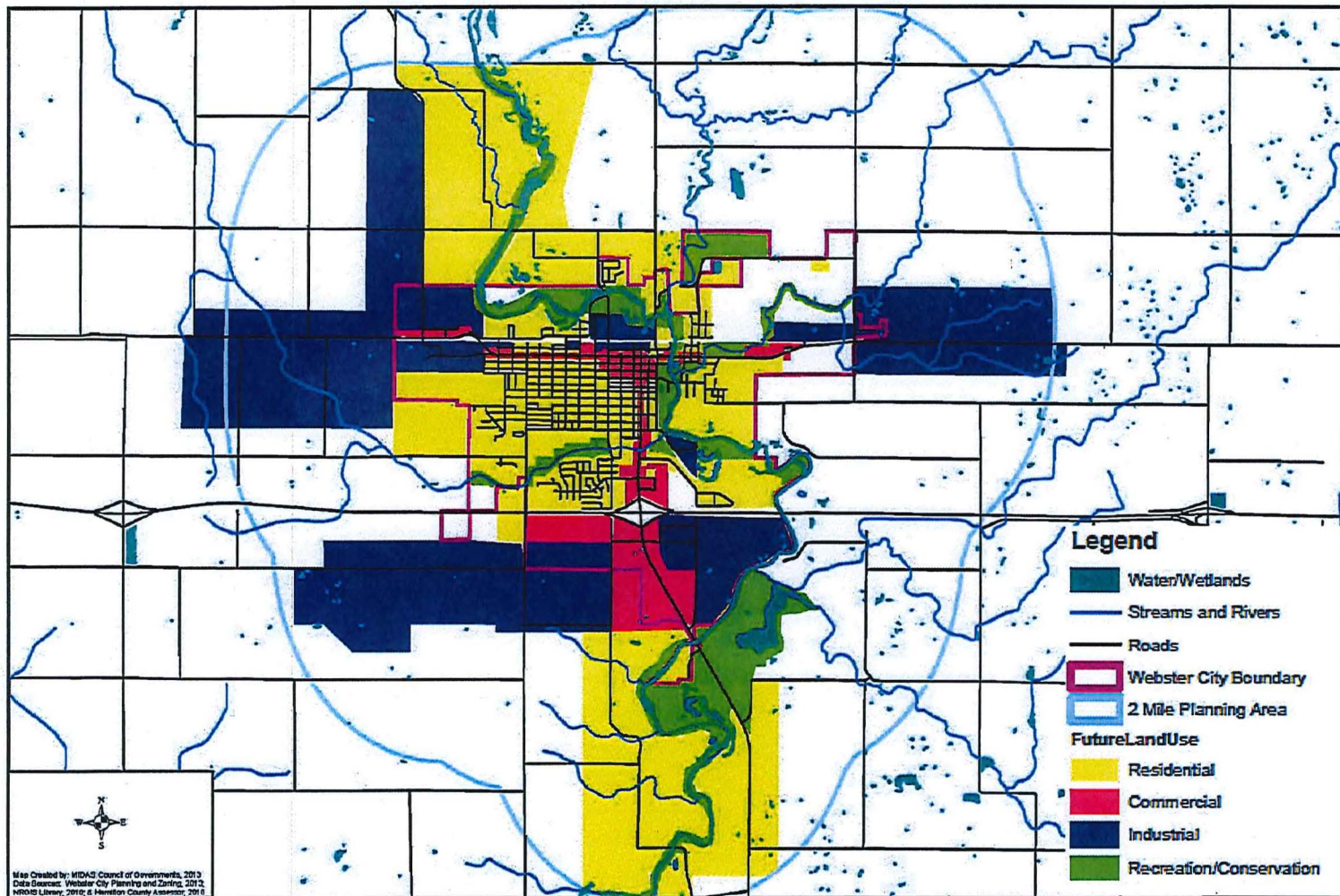
CITY OF WEBSTER CITY, IOWA

John Hawkins, Mayor

ATTEST:

Karyl Bonjour, City Clerk

Webster City Future Land Use Map (Including Extraterritorial) - 2013



Future Land Use Map of Webster City

MEMORANDUM

TO: City Manager
Mayor and City Council

FROM: Planning Director

DATE: January 9, 2018

RE: Public Hearing for Rezoning Request – Kwik Star
First Reading of Ordinance

SUMMARY: Kwik Star, La Crosse, Wisconsin, has filed a Petition to Rezone. The Planning and Zoning Commission recommended approval of the zoning request at their December 11, 2017, meeting.

PREVIOUS COUNCIL ACTION: On September 5, 2017, the City Council set the original hearing for the 18th of September, 2017. Kwik Star decided to withdraw their Petition at that time.

BACKGROUND DISCUSSION: This petition has been resubmitted by Kwik Star from La Crosse, Wisconsin. They are still requesting rezoning an area to the west of WCF Financial Bank from R-1 (Single Family Dwelling) District and R-2 (Multiple Family Dwelling) District to C-3 (Highway Commercial) District. After P&Z voted against the development at their August meeting, Kwik Star decided to withdraw their Petition and went back to the drawing board to see if they could meet the criteria that failed on the P&Z Rezoning Checklist. The main issue causing concern with the commission was the current intersection at Superior Street and Fair Meadow Drive as far as more semi-truck traffic at an intersection that is not semi-truck friendly. Kwik Star has presented options to redo the intersection and, at the time of this writing, is working with the City on an Intersection Cost-Sharing Agreement.

Kwik Star is requesting a convenience store, with a car wash, and gas/diesel sales. Originally, they were including 8 parking stalls for semis and a truck scale which has now been taken off the plans due to complaints from the neighbors. They have now included fencing and a lot more landscaping to help separate them from the neighbors. They did a traffic study and are willing to contribute to the reconstruction of the intersection of Fair Meadow Drive and Superior Street as I mentioned above.

The Planning & Zoning Commission recommended approval of this petition at their December 11, 2017 meeting. After the fact that Kwik Star met all of the items on their rezoning checklist, the P&Z also recognized the Kwik Star's proactive step to contribute financially to correct the issues at the Fair Meadow Drive and Superior Street intersection would further address the concerns with the intersection and the additional traffic at the intersection should if Kwik Star is approved. Also, in their opinion, getting another new business to add to the City's tax base makes this request a win-win for the City's residents.

Attached please note the present zoning map and the proposed zoning map. Public Notices have been sent to all property owners within 200' of the property.

FINANCIAL IMPLICATIONS: The rezoning allowing the construction of this business will add to the City's tax base. However, the City will have to share in costs for the intersection improvements.

RECOMMENDATION: Approve the rezoning request by Kwik Star and have the first reading of the ordinance. It is contiguous with some C-3 zoning and rezoning the rest of the parcel would allow a business to locate there. In all the years it has been zoned R-1 and R-2, no one has ever inquired about building housing in that area.

ALTERNATIVES: Deny the request.

CITY MANAGER COMMENTS: Staff and the P&Z Commission has reviewed Kwik Star's updated plans and concur that Kwik Star's modified plans and the pending agreement to improve the intersection and concerns with added traffic and semi-trucks address P&Z's and staff's initial concerns with the development.

In addition, the City would finalize a cost sharing agreement between Kwik Star and the City for the intersection improvements and present to City Council prior to the second or third reading of ordinance if Council passes the first reading.



RECEIVED

NOV 14 2017

PETITION FOR REZONING

CITY OF WEBSTER CITY

We (I), the undersigned owner(s) of the property described below, do hereby respectfully petition the City Council to amend the present Zoning Ordinance as hereinafter designated, and in support thereof, the following facts are presented:

Signature of Petitioner: _____



LEGAL DESCRIPTION:

That the area requested to be rezoned is legally described as follows:

Lot One of the Minor Subdivision Plat of Fair Meadow Heights, in the Northeast Quarter of the Northeast Quarter of Section 12, Township 88 North, Range 26 West of the 5th P.M., City of Webster City, Hamilton County, Iowa.

EXISTING AND PROPOSED ZONING DISTRICT:

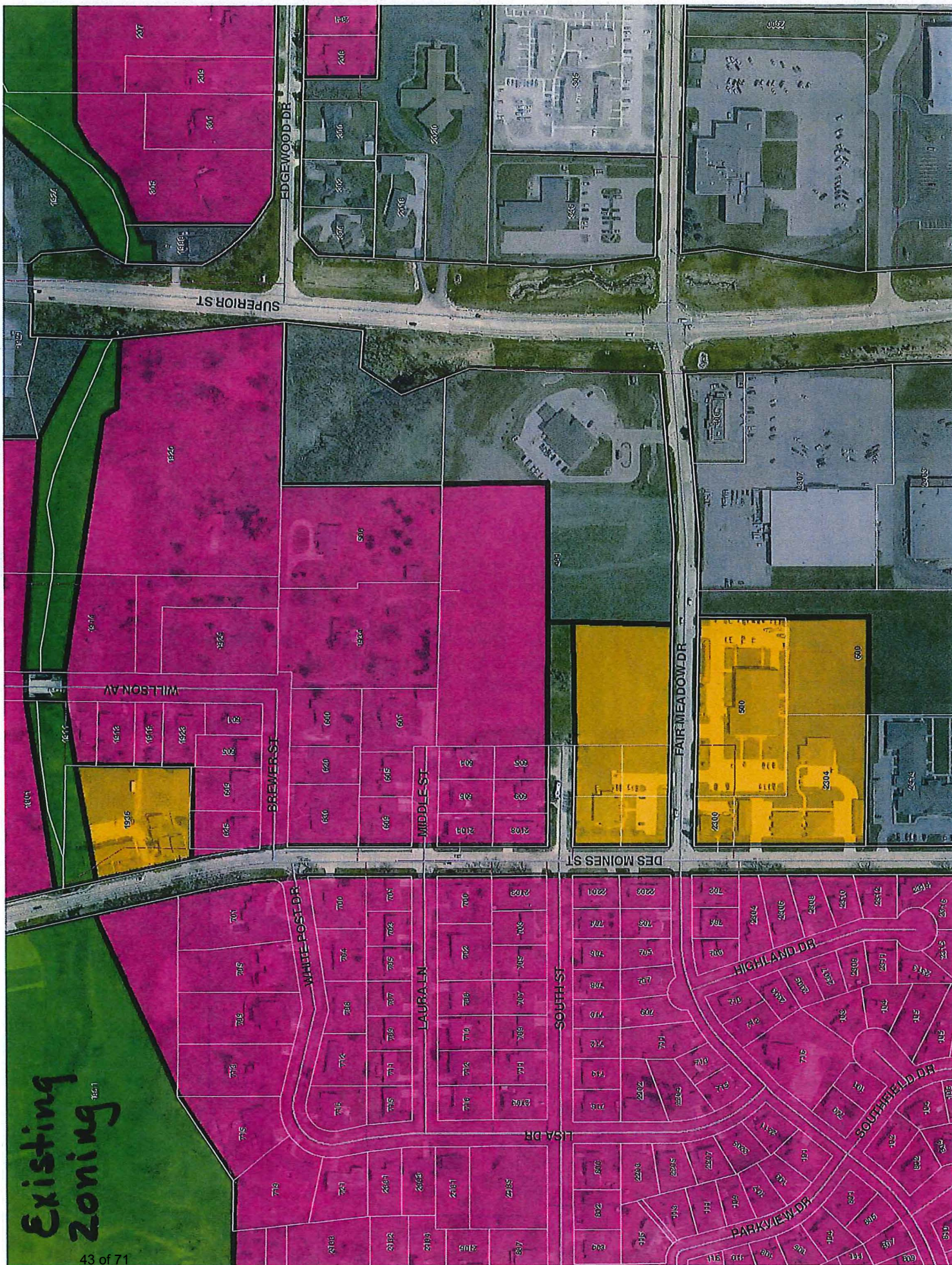
That it is requested and desired that the property described above be rezoned from the R-1, R-2 District to the C-3 District.

REASONS FOR REQUESTING ZONING CHANGE:

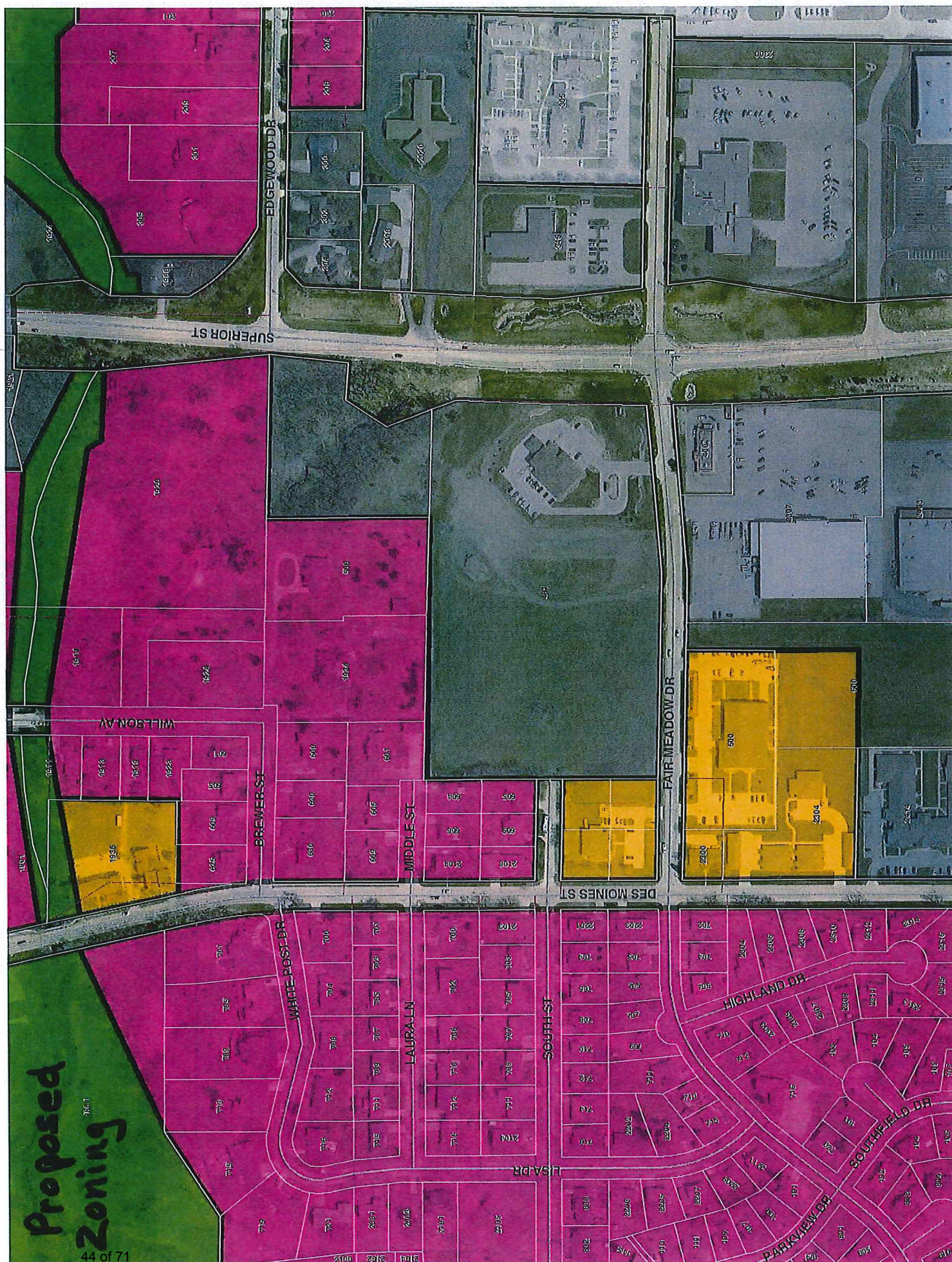
That the reasons for requesting the zoning change are as follows:

Zoning changes needed for the erection of the proposed Kwik Star in Webster City.

Existing
Zoning



44 of 71



ORDINANCE NO. 2018 - _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF WEBSTER CITY, AS PROVIDED BY SECTION 121.06 OF THE CODE OF ORDINANCES OF WEBSTER CITY, IOWA, 1996, BY REZONING PROPERTY FROM R-1 (SINGLE FAMILY DWELLING) DISTRICT AND R-2 (MULTIPLE FAMILY DWELLING) DISTRICT TO C-3 (HIGHWAY COMMERCIAL) DISTRICT, SAID PROPERTY BEING LOCATED ON FAIR MEADOW DRIVE, WEBSTER CITY, IOWA.

BE IT ENACTED by the City Council of the City of Webster City, Iowa, as follows, to-wit:

SECTION 1. That the land described as follows is hereby rezoned from R-1 (Single Family Dwelling) District and R-2 (Multiple Family Dwelling) District to C-3 (Highway Commercial) District:

Lot 1, Fair Meadow Heights Addition to Webster City, Iowa.

SECTION 2. That the Official Zoning Map of the City of Webster City, Iowa, as provided by Section 121.06 of the Code of Ordinances of Webster City, Iowa, 1996, referred to therein and made a part thereof, be and hereby is amended and changed by making necessary changes and reclassification in accordance with the recommendation as filed by the Webster City Planning and Zoning Commission with the City Council on December 11, 2017, and that the same is hereby adopted and made a part hereof by reference.

SECTION 3. That the City Clerk is hereby directed to change the Official Zoning Map on file to conform with the foregoing change and to publish this Ordinance as required by law, and to certify said change to the Recorder of Hamilton County, Iowa.

SECTION 4. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 5. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

Passed and adopted this _____ day of _____, 2018.

CITY OF WEBSTER CITY, IOWA

(SEAL)

John Hawkins, Mayor

ATTEST:

Karyl Bonjour, City Clerk



MEMORANDUM

TO: Daniel Ortiz-Hernandez, City Manager
Mayor and City Council

FROM: Ken Wetzler, Public Works Director

DATE: January 9, 2018

RE: Recommendation to Hamilton County Board of Supervisors to award the Beach Street Resurfacing Project to Mathy Construction Company.

SUMMARY: Pursuant our 28E Agreement with the County for this project, Council needs to recommend to the County to award the contract to the lowest bidder and state such by motion. The lowest bidder is Mathy Construction Company, Onalaska, Wisconsin.

PREVIOUS COUNCIL ACTION:

- The Council took action to apply for the STP (Surface Transportation Block Grant Program) grant May 15, 2017
- Authorized the DOT funding agreement July 3, 2017
- Entered into a 28 E Agreement with the County July 5, 2017.

BACKGROUND/DISCUSSION: Because the funding is through the FHW (Federal Highway) funding, DOT oversees the project. The DOT "Letting" (Bids due) was on December 19, 2017. The DOT received the following bids and reviewed the bids with the lowest bidder as follows;

- Mathy Construction Company \$2,476,082.91 minus \$806,249.34(County's other project) = \$1,669,833.57 of which \$289,062.97 is Webster City's share, currently \$212,800.00 is paid by STP funds, leaving the City's share at \$76,262.97.
- Heartland Asphalt Inc. \$2,508,025.73 minus \$806,249.34 = \$1,701,776.39
- Fort Dodge Asphalt Company, Inc. \$2,525,717.90 minus \$806,249.34 = \$1,719,468.56
- INROADS, LLC. \$ 2,631,901.98 minus \$806,249.34 = \$1,825,652.64.

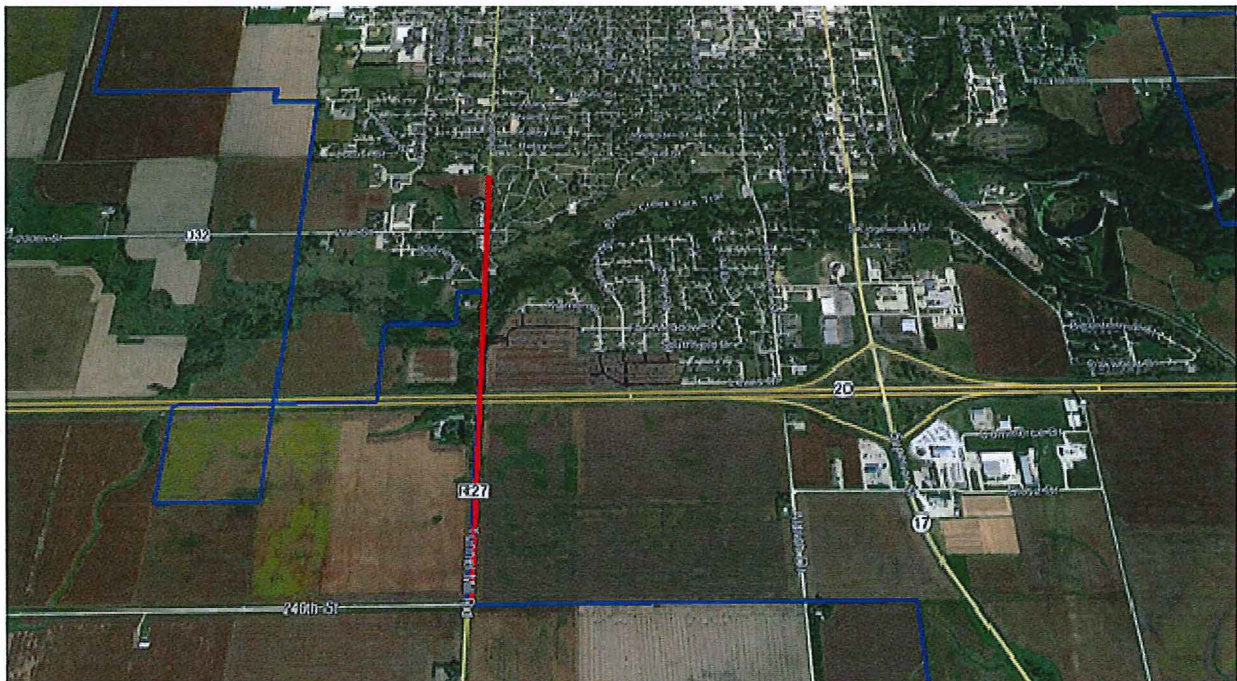
Our section of the project is Division 3 as shown on the location map attached. The Contract starting date for the project is July 9, 2018, however, the contractor could start prior to that date.

FINANCIAL IMPLICATIONS: The City's share is currently \$76,262.97. Region V TEA-21 Transportation Advisory Committee is being requested to provide an additional \$18,450.38 to bring the funding to 80%, if approved our share would be \$57,812.59. In event the quantities change this figure will either go up or down.

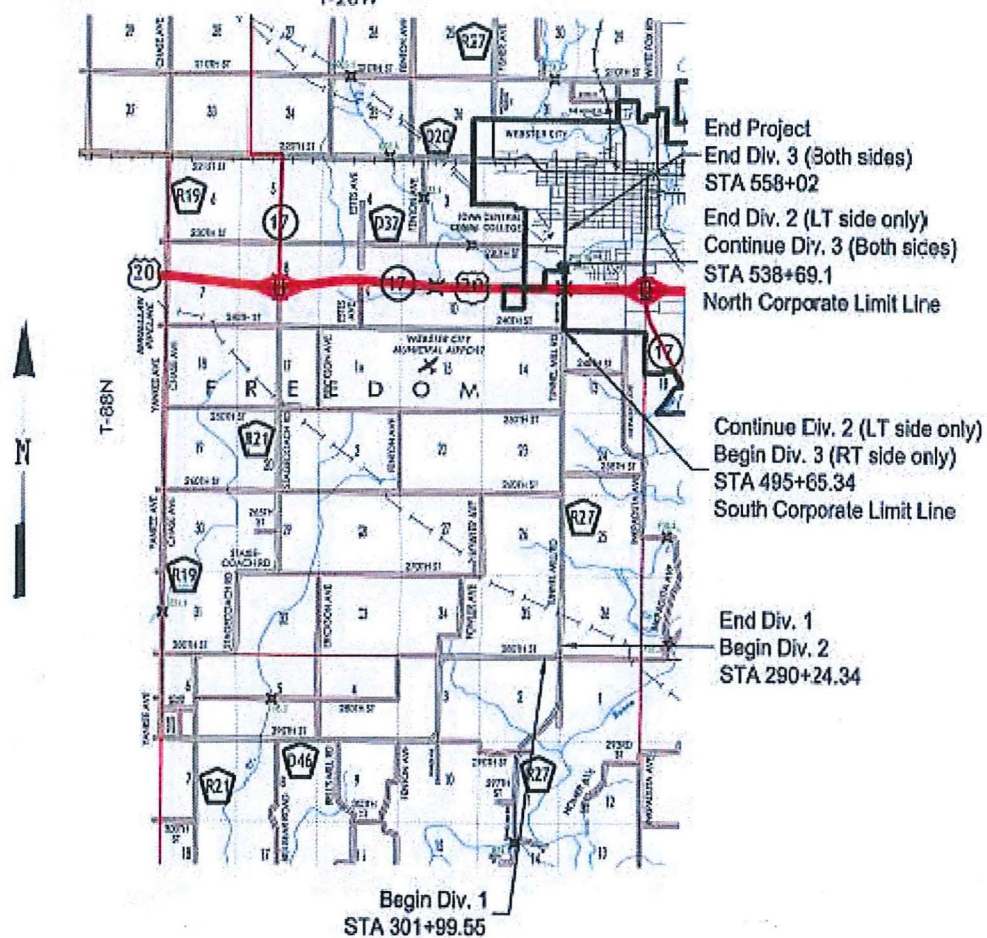
RECOMMENDATION: By motion, recommend the Hamilton County Board of Supervisors award the contract to the lowest bidder, Mathy Construction Company, Onalaska, Wisconsin.

ALTERNATIVES: At this point we don't have many options, other than proceed or scrap the whole project.

CITY MANAGER COMMENTS: This being a joint project with the County, there are no real options at this point given past Council actions as noted above authorizing the project and agreements with parties involved



T-24N



MEMORANDUM

TO: Mayor and City Council
FROM: City Manager
DATE: January 9, 2018
RE: Request To Vacate City Right-of-Way

SUMMARY: The City has received a letter of intent from a developer interested in purchasing the City-owned lot on Prospect Street. Part of the developer's plan is to have access off of the Third Street right-of-way east of HyVee and abutting Prospect Street

PREVIOUS COUNCIL ACTION: None

BACKGROUND/DISCUSSION: We have received a verbal request from the developer to vacate a portion of Third Street right-of-way east of HyVee and abutting Prospect Street. As per normal vacating procedures set out in Chapter 176, the City Council must refer this matter to the Planning and Zoning Commission for their study and recommendation. Then the Council will set a public hearing. Further information will be given at that time.

The right-of-way is undeveloped but does contain underground utilities. The City has no plans to develop this right-of-way as a street. The right-of-way dead ends at HyVee and measures approximately 270 feet long by 66 feet wide. The location of the underground utilities does not enable vacating the right-of-way and making available for private development with a structure.

As part proposal for vacating the right would be for the city to retain ownership of the ground once vacated and provide an access easement. Developing the right-of-way into a paved street in accordance with all applicable standards would not be practical or cost effective.

The City will be working out a purchasing agreement in conjunction with the vacation process if referred to P&Z.

FINANCIAL IMPLICATIONS:

RECOMMENDATION: Refer to the Planning and Zoning Commission.

ALTERNATIVES:

CITY MANAGER COMMENTS:



ELECTRIC REPORT FOR THE MONTH OF DECEMBER 2017

(Production Month-November 2017; Billing Month (Due) - December 2017)

	<u>MONTH</u> <u>December</u>	<u>Year to</u> <u>Date 2017</u>	<u>MONTH</u> <u>December</u>	<u>Year to</u> <u>Date 2016</u>
TOTAL PURCHASED POWER K.W.	9,270,647	109,164,895	8,127,676	103,808,986
Gross K.W. Generated For Maint.	0	56,980	67,850	337,750
For Corn Belt	0	10,770	0	86,830
Station Power K.W.	24,347	242,731	14,773	226,549
NET K.W.TO BOARD	9,246,300	108,922,164	8,112,903	103,582,437
Billed by Clerk's Office to Customers K.W:				
Commercial Sales	2,236,764	26,754,742	2,153,860	26,063,541
Industrial Sales	2,769,276	33,612,342	2,251,322	27,995,274
Residential Sales	2,526,710	31,036,486	2,607,917	31,957,177
Sales for Resale-Wholesale	813,500	8,144,000	765,100	8,276,800
City Departments & Street Lights	409,125	4,907,574	462,484	5,139,833
KILOWATTS UNACCOUNTED	490,925	4,467,020	(127,780)	4,149,812
Percentage of Unaccounted for	5.31%	4.10%	-1.58%	4.01%

LOAD COMPARISON	<u>2017</u>	<u>2016</u>
Peak K.W. Demand	17,060	14,710
Purchased Power	9,270,647	8,127,676
Net to Board	9,246,300	8,112,903

REMARKS:

WASTEWATER TREATMENT PLANT REPORT FOR THE MONTH OF DECEMBER 2017

	MONTH December	Year to Date 2017	MONTH December	Year to Date 2016	
Total gallons flow	32,521,000	531,931,933	44,300,000	619,272,000	gal
Average daily flow	1,049,064		1,429,032		gal/da
Percentage treated	100		100		%
Total gallons raw sludge	125,160	1,517,354	110,205	1,627,074	gal
Total gallons digested sludge out	0		0		gal
Total gallons sludge transferred to storage tank	154,160		276,630		gal
Total gallons supernatant returned	0		0		gal
Methane gas produced	466,544		266,684		cu.ft.
Average effluent CBOD (25 mg/l aver. 40 mg/l max.)	18.6		14		mg/l
Number of days max. limit was exceeded	0		0		da
Average % removal	94		95		%
Average effluent suspended solids (30 mg/l aver. 45 mg/l max.)	11		13		mg/l
Number of days max. limit was exceeded	0		0		da
Average percent removal	95.8		96		%
Average effluent ammonia nitrogen "December (4.0 mg/l average, 16.0 g/l max limitation)	0		<1		mg/l
Number of days max. limit was exceeded	0		0		da
Average % removal	100		100		%

WATER PLANT REPORT FOR THE MONTH OF DECEMBER 2017

(Production Month - November 2017 Billing Month (Due) - December 2017)

	MONTH December	Year to Date 2017	MONTH December	Year to Date 2016
Total Gallons Pumped from Wells	19,843,000	262,974,000	213,070,000	461,776,000
Average Gallons Pumped	(640,096)		(687,322)	
Gallons for Sludge	72,850	827,200	124,550	590,950
Total Gallons to Water Plant	19,770,150	262,146,800	212,945,450	461,185,050
Gallons to Distribution System From From Water Plant (Effluent reading)	22,242,000	286,827,000	22,837,000	281,029,000
TOTAL TO SYSTEM - CUBIC FEET	2,973,323	38,343,191	3,052,863	37,568,110
Billed by Clerk's Office to Customers Cubic Feet	2,541,000	29,782,800	2,653,300	29,679,800
Billed by City Departments Cubic Feet	60,900	1,595,500	133,000	1,319,700
Used by City Departments, but not billed-estimated Cubic Feet				
Fire	0	0	0	0
Meter	0	0	0	0
Sew. Disp.	0	0	0	0
Street, Water, Sewer Distribution, Line (hydrant flushing)	381,036	778,909	26,736	368,690
Water Plant filter backwash	127,050	1,524,600	127,050	1,524,600
Ground storage tank loss				
Recreation-Drink. Fount.	0	26,988		26,988
Cemetery	0	2,400		2,400
Change in Distribution System	0	0	0	0
Used by Contractor	0	0	0	0
CUBIC FEET UNACCOUNTED FOR	(136,663)	4,631,994	112,777	4,645,932
Percentage of Unaccounted for	-4.60%	12.08%	3.69%	12.37%

NOTE: 31 loads of lime sludge
hailed to farm ground

NOTE: 53 loads of lime sludge
hailed to farm ground

REMARKS:

**CITY OF WEBSTER CITY, IOWA - UTILITY REPORT
ELECTRIC UTILITY PURCHASES & SALES - 2017**

Purch. Power Period	Billing Month (Due)	Month Purch. Power kWh	Pur Pwr lessStaPwr = Net to Board kWh	Month Billed KWh less StaPwr	Col D Net to Board less Col E Mo billed Mo Unaccounted For	Month Unaccounted For %	Yr To Date Purch. Power less sta pwrkWh	Yr To Date Billed & SPwr kWh	Yr To Date Unaccounted kWh	Yr To Date Unaccounted For %
Dec	Jan 2017	9,177,163	9,146,165	8,851,697	294,468	3.22%	9,146,165	8,851,697	294,468	3.22%
Jan	Feb 2017	8,841,325	8,812,603	8,099,211	713,392	8.10%	17,958,768	16,950,908	1,007,860	5.61%
Feb	Mar 2017	7,701,966	7,680,917	7,463,938	216,979	2.82%	25,639,685	24,414,846	1,224,839	4.78%
Mar	Apr 2017	8,537,608	8,511,391	8,002,801	508,590	5.98%	34,151,076	32,417,647	1,733,429	5.08%
Apr	May 2017	7,649,323	7,637,705	7,176,567	461,138	6.04%	41,788,781	39,594,214	2,194,567	5.25%
May	Jun 2017	8,257,153	8,232,597	8,603,023	(370,426)	-4.50%	50,021,378	48,197,237	1,824,141	3.65%
Jun	Jul 2017	9,996,119	9,981,359	9,487,056	494,303	4.95%	60,002,737	57,684,293	2,318,444	3.86%
July	Aug 2017	11,474,122	11,458,067	10,561,091	896,976	7.83%	71,460,804	68,245,384	3,215,420	4.50%
Aug	Sept 2017	9,846,525	9,831,034	9,623,791	207,243	2.11%	81,291,838	77,869,175	3,422,663	4.21%
Sep	Oct 2017	9,358,059	9,343,451	8,842,267	501,184	5.36%	90,635,289	86,711,442	3,923,847	4.33%
Oct	Nov 2017	9,054,885	9,040,575	8,988,327	52,248	0.58%	99,675,864	95,699,769	3,976,095	3.99%
Nov	Dec 2017	9,270,647	9,246,300	8,755,375	490,925	5.31%	108,922,164	104,455,144	4,467,020	4.10%
TOTALS		109,164,895	108,922,164	104,455,144	4,467,020					

**Billings
By Type of
Serv-kWh**

By Type of		City Depts &				Station	Billed & Sta. Pwr	Previous Year
Serv-kWh	Commercial	Industrial	Street Lights	Residential	Wholesale	Power-N/C	Total	Bill&Sta.Pwr Tot
Jan 2017	2,217,830	2,373,780	496,653	2,941,234	822,200	30,998	8,882,695	8,814,729
Feb 2017	2,219,694	2,097,089	457,076	2,645,152	680,200	28,722	8,127,933	8,065,202
Mar 2017	2,144,912	2,114,315	428,835	2,190,176	585,700	21,049	7,484,987	7,550,003
Apr 2017	2,257,961	2,538,753	424,495	2,122,792	658,800	26,217	8,029,018	7,718,086
May 2017	2,207,120	2,152,594	392,479	1,925,674	498,700	11,618	7,188,185	6,937,365
Jun 2017	2,142,563	2,893,937	396,887	2,593,136	576,500	24,556	8,627,579	7,539,931
July 2017	2,284,704	3,020,560	353,749	3,145,743	682,300	14,760	9,501,816	9,365,865
Aug 2017	2,429,298	3,402,683	421,903	3,459,407	847,800	16,055	10,577,146	9,420,001
Sep 2017	2,404,684	3,450,152	359,637	2,749,318	660,000	15,491	9,639,282	10,092,484
Oct 2018	2,085,498	3,341,530	354,749	2,428,390	632,100	14,608	8,856,875	8,571,927
Nov 2017	2,123,714	3,457,673	411,986	2,308,754	686,200	14,310	9,002,637	7,328,125
Dec 2017	2,236,764	2,769,276	409,125	2,526,710	813,500	24,347	8,779,722	8,255,456
TOTALS	26,754,742	33,612,342	4,907,574	31,036,486	8,144,000	242,731	104,697,875	99,659,174

BILLING AMOUNT	Commercial Sales	Industrial Sales	City Depts. & St. Light Sales	Residential Sales	Wholesale Sales	Station Power	TOTAL SALES	PREVIOUS YEAR
Jan 2017	\$240,624.00	\$176,154.63	\$47,498.57	\$349,837.73	\$67,158.96	N/C	\$881,273.89	\$880,267.02
Feb 2017	\$241,551.28	\$169,719.00	\$44,680.85	\$323,248.88	\$61,710.06	N/C	\$840,910.07	\$859,704.42
Mar 2017	\$235,007.70	\$170,937.03	\$42,330.12	\$283,242.31	\$54,733.65	N/C	\$786,250.81	\$791,129.86
Apr 2017	\$242,496.56	\$206,539.59	\$40,877.52	\$277,488.47	\$57,076.64	N/C	\$824,478.78	\$781,868.89
May 2017	\$240,331.21	\$191,942.54	\$39,951.45	\$260,771.81	\$49,025.11	N/C	\$782,022.12	\$762,685.49
Jun 2017	\$234,542.63	\$214,272.59	\$36,308.38	\$319,702.09	\$55,557.45	N/C	\$860,383.14	\$799,386.63
July 2017	\$247,040.20	\$258,197.38	\$36,393.32	\$367,989.88	\$65,330.19	N/C	\$974,950.97	\$951,331.74
Aug 2017	\$269,820.10	\$281,127.71	\$44,289.92	\$419,843.77	\$80,119.34	N/C	\$1,095,200.84	\$945,611.83
Sep 2017	\$268,038.51	\$264,172.03	\$38,440.36	\$353,666.44	\$69,112.36	N/C	\$993,429.70	\$998,343.32
Oct 2017	\$239,951.97	\$263,041.63	\$37,873.78	\$323,259.81	\$67,675.28	N/C	\$931,802.47	\$885,490.27
Nov 2017	\$240,258.63	\$246,852.62	\$42,576.75	\$313,243.36	\$72,281.54	N/C	\$915,212.90	\$745,703.39
Dec 2017	\$255,142.86	\$226,023.94	\$42,898.93	\$333,045.12	\$80,958.05	N/C	\$938,068.90	\$839,440.80
TOTALS		\$2,954,805.65	\$2,668,980.69	\$494,119.95	\$3,925,339.67	\$780,738.63	\$10,823,984.59	\$10,240,963.86

Number of Customers	Commercial	Industrial	City Depts & St. Lights	Residential	Wholesale	Total	Previous Year
Jan 2017	512	7	43	3,824	3	4,389	4,385
Feb 2017	510	7	43	3,828	3	4,391	4,394
Mar 2017	507	7	43	3,835	3	4,395	4,413
Apr 2017	509	7	49	3,837	3	4,405	4,432
May 2017	508	7	49	3,842	3	4,409	4,395
Jun 2017	507	8	48	3,858	3	4,424	4,416
July 2017	507	8	48	3,839	3	4,405	4,407
Aug 2017	510	8	48	3,839	3	4,408	4,426
Sep 2017	506	8	48	3,849	3	4,414	4,412
Oct 2017	511	8	48	3,853	3	4,423	4,404
Nov 2017	506	8	45	3,868	3	4,430	4,404
Dec 2017	508	8	44	3,887	3	4,450	4,415

WATER UTILITY PRODUCTION SALES & USAGE 2017

Prod Mo.	Billing Month (Due)	Month to Distribution System C/F	Month Billed & Unbilled Usage C/F	Month Unaccounted For C/F	Month Unaccounted For %	Yr to Date To Distribution System C/F	Yr to Date Billed & Unbilled C/F	Yr To Date Unaccounted For C/F	Yr To Date Unaccounted For %
Dec	Jan 2017	3,020,111	2,751,355	268,756	8.90%	3,020,111	2,751,355	268,756	8.90%
Jan	Feb 2017	3,061,017	2,487,118	573,899	18.75%	6,081,128	5,238,473	842,655	13.86%
Feb	Mar 2017	2,681,632	2,499,158	182,474	6.80%	8,762,760	7,737,631	1,025,129	11.70%
Mar	Apr 2017	2,857,555	2,583,492	274,063	9.59%	11,620,315	10,321,123	1,299,192	11.18%
Apr	May 2017	2,853,144	2,647,710	205,434	7.20%	14,473,459	12,968,833	1,504,626	10.40%
May	Jun 2017	3,523,552	3,064,509	459,043	13.03%	17,997,011	16,033,342	1,963,669	10.91%
June	July 2017	3,406,314	2,953,005	453,309	13.31%	21,403,325	18,986,347	2,416,978	11.29%
July	Aug 2017	3,737,975	3,220,042	517,933	13.86%	25,141,300	22,206,389	2,934,911	11.67%
Aug	Sep 2017	3,461,257	3,025,253	436,004	12.60%	28,602,557	25,231,642	3,370,915	11.79%
Sep	Oct 2017	3,545,342	2,696,479	848,863	23.94%	32,147,899	27,928,121	4,219,778	13.13%
Oct	Nov 2017	3,221,969	2,673,090	548,879	17.04%	35,369,868	30,601,211	4,768,657	13.48%
Nov	Dec 2017	2,973,323	3,109,986	(136,663)	-4.60%	38,343,191	33,711,197	4,631,994	12.08%

TOTALS

38,343,191 33,711,197 4,631,994

Billings & Usage

By Type of Service-C/F

Used by City Dep
i.e. water breaks
flush, etc.

Previous Year

Previous Year
Produced

	Commercial	Industrial	City Depts.	Residential	Not metered	Total		
Jan 2017	579,600	582,300	63,400	1,307,300	218,755	2,751,355	2,703,686	2,898,595
Feb 2017	653,500	372,600	71,200	1,249,400	140,418	2,487,118	2,377,586	2,996,984
Mar 2017	668,300	369,500	91,500	1,149,900	219,958	2,499,158	2,485,792	2,827,745
Apr 2017	682,600	482,300	121,900	1,163,600	133,092	2,583,492	2,652,186	2,945,651
May 2017	688,000	392,700	124,500	1,243,900	198,610	2,647,710	2,636,733	2,877,340
Jun 2017	770,600	382,600	292,200	1,482,700	136,409	3,064,509	2,744,286	3,041,767
July 2017	803,100	457,200	177,000	1,380,700	135,005	2,953,005	2,901,400	3,580,633
Aug 2017	920,200	479,300	233,200	1,445,600	141,742	3,220,042	2,752,568	3,392,278
Sep 2017	755,700	505,000	135,300	1,455,000	174,253	3,025,253	3,131,821	3,314,743
Oct 2017	712,800	493,800	104,400	1,252,800	132,679	2,696,479	2,919,948	3,160,074
Nov 2017	663,300	521,900	120,000	1,174,000	193,890	2,673,090	2,676,086	3,479,437
Dec 2017	655,300	575,500	60,900	1,310,200	508,086	3,109,986	2,940,086	3,052,863

TOTALS

8,553,000 5,614,700 1,595,500 15,615,100 2,332,897 33,711,197 32,922,178 37,568,110

BILLING AMOUNT

	Commercial Sales	Industrial Sales	City Depts. Sales	Residential Sales	City Depts Not Sold	TOTAL SALES	PREVIOUS YEAR
Jan 2017	\$28,764.02	\$19,245.41	\$2,626.88	\$98,239.64	N/C	\$148,875.95	\$ 151,395.58
Feb 2017	\$26,456.09	\$12,811.22	\$2,888.84	\$95,414.15	N/C	\$137,570.30	\$ 137,897.21
Mar 2017	\$36,794.39	\$12,712.45	\$3,505.45	\$90,391.32	N/C	\$143,403.61	\$ 137,231.14
Apr 2017	\$32,435.00	\$16,177.81	\$4,428.49	\$90,899.91	N/C	\$143,941.21	\$ 147,238.47
May 2017	\$32,842.63	\$13,423.49	\$4,512.82	\$95,370.00	N/C	\$146,148.94	\$ 148,862.44
Jun 2017	\$35,617.52	\$13,164.82	\$9,837.51	\$107,558.36	N/C	\$166,178.21	\$ 151,574.53
July 2017	\$36,542.67	\$15,534.94	\$6,374.70	\$101,900.89	N/C	\$160,353.20	\$ 157,633.07
Aug 2017	\$40,355.44	\$16,241.91	\$8,172.34	\$104,890.03	N/C	\$169,659.72	\$ 151,747.30
Sep 2017	\$34,686.69	\$17,048.00	\$4,931.71	\$106,117.87	N/C	\$162,784.27	\$ 168,424.73
Oct 2017	\$33,820.20	\$16,714.36	\$3,835.78	\$95,780.56	N/C	\$150,150.90	\$ 158,618.70
Nov 2017	\$32,114.56	\$17,551.83	\$4,376.40	\$91,901.29	N/C	\$145,944.08	\$ 146,583.50
Dec 2017	\$31,548.04	\$19,122.95	\$2,489.23	\$98,858.78	N/C	\$152,019.00	\$ 158,307.84

TOTALS

\$401,977.25 \$189,749.19 \$57,980.15 \$1,177,322.80 \$1,827,029.39 \$1,815,514.51

Number of Customers


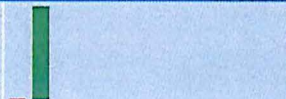

	Commercial	Industrial	City Depts.	Residential		Previous Year
Jan 2017	339	7	13	3,123	3,482	3,477
Feb 2017	338	7	13	3,119	3,477	3,470
Mar 2017	338	7	13	3,122	3,480	3,484
Apr 2017	342	7	17	3,124	3,490	3,510
May 2017	344	7	17	3,146	3,514	3,492
Jun 2017	343	8	17	3,161	3,529	3,506
July 2017	343	8	17	3,148	3,516	3,512
Aug 2017	344	8	17	3,150	3,519	3,515
Sept 2017	343	8	17	3,172	3,540	3,521
Oct 2017	348	8	16	3,171	3,543	3,506
Nov 2017	343	8	16	3,178	3,545	3,503
Dec 2017	341	8	13	3,166	3,528	3,494

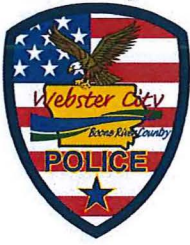
Code Enforcement December 2017

Violation	1st contact	2nd Notice	Resolved	Comments
Nuisances	4	0	3	
Unsafe Building	1	0	4	
Sidewalk	0	0	1	
Grass/Weed Notices	0	0	0	
Building W/O Permits	0	0	2	
Vehicles	8	0	3	
Signs in Right of Way	0	0	0	

Trends

Code Enforcement 2017

Violation	1st contact	2nd Notice	Resolved	Comments
Nuisances	77	6	61	
Unsafe Building	64	15	38	20 buildings have been taken down
Sidewalk	4		4	
Grass/Weed Notices	99		99	* City contracted 18 yard services
Building W/O Permits	21		23	
Vehicles	30		24	
Signs in Right of Way	27		27	
				*
	322	21	276	
April-Sept				



Webster City Police Department

Monthly Activity Report

December 2017

Description	Number	
Incident Reports	46	Year to Date- 593
Parking Tickets	14	Year to Date- 181
Arrests	11	Year to Date- 297
Calls for Service	832	Year to Date- 12,386
Residential/Commercial Patrols	91	Year to Date- 1,502
Traffic Accidents-Property Damage	4	Year to Date- 162
Traffic Accidents-Personal Injury	5	Year to Date- 13
911 Calls for Service	64	Year to Date- 841
School Foot Patrols	2	Year to Date- 116
Vacation House Checks	8	Year to Date- 56
Animal Complaints	24	Year to Date- 380
Unlocks	20	Year to Date- 203
Assist Other Agencies-Outside City Limits	29	Year to Date- 532
Public Window Assist	95	Year to Date- 1,516
Fireworks Complaints	5	Year to Date- 291

Items of Interest:

- Officers participated in the Nora Scott benefit.
- Officers Rose and Basinger graduated from the Iowa Law Enforcement Academy.
- Chief Mork attended a Traffic Committee meeting.
- Chief Mork attended a Goal Setting meeting.

Training:

- Officers completed the monthly Police Legal Sciences course.
- Dispatchers completed the monthly Police Legal Sciences course.

Respectfully submitted,

Shiloh B. Mork, Chief of Police
Webster City Police Department

FIRE DEPARTMENT REPORT

December 2017

ALARMS

<u>DATE</u>	<u>TIME</u>	<u>ADDRESS</u>	<u>TYPE OF SITUATION FOUND</u>
12-2	1002	415 Walnut	Fire, other
12-2	1121	720 Superior	Gas Spill
12-3	1508	810 N Terrace Dr.	Authorized burning
12-7	0944	1220 E 2 nd	Gas leak
12-16	1047	Tunnel Mill Rd	Vehicle accident/ extrication
12-16	1602	1515 Wall St.	False Alarm
12-17	0453	305 Fair Meadow Dr.	CO Alarm
12-19	1241	Superior/ Fair Meadow	Vehicle Accident Cleanup
12-20	1938	1511 E 2 nd St.	Structure Fire
12-21	0352	1515 Wall St.	False Alarm
12-23	0920	810 Webster St.	Dispatched, cancelled enroute
12-26	1638	1220 E 2 nd St.	Unauthorized Burning
12-27	0947	Bell/ Buxton Dr.	Vehicle accident cleanup
12-27	1803	305 Closz Dr.	Gas Leak
12-30	1219	1017 Elm St.	False alarm

Year to Date Total = 131

December Total = 15

TRAINING

<u>DATE</u>	<u>TIME</u>	<u>TYPE OF TRAINING</u>	<u>HOURS</u>	<u>PERSONNEL</u>
12-11	700	Preplan downtown buildings	2	21
		Physical Training	5	12
12-20	1000	Rope rescue	2	3

Year to Date Total = 1410

December Total =108

INSPECTIONS

<u>DATE</u>	<u>BUSINESS</u>	<u>REASON FOR INSPECTION</u>
	<u>Emporium</u>	<u>CMB</u>

MISCELLANEOUS

<u>DATE</u>	<u>TIME</u>	<u>EVENT</u>
12-1		Diversity Task force meeting
		Shady Oaks tour/ meeting
12-3		Parade/ Santa in T31
12-7		Hamilton County Fire Meeting at WCFD
12-10		Angel Tree project
		New Firefighter Orientation
12-22		Truck maintenance/ fixed leak on E33
12-27		Flush of the month
12-28		Truck maintenance- repaired turn signal on R35

MEETING ROOM

<u>DATE</u>	<u>TIME</u>	<u>USED BY</u>
12-5	1900	Boy Scouts
12-18		Kiwanis dinner meeting
11-28		Boy Scouts used training room
11-29		NRCS had meeting in training room

FAIR HOUSING BOARD MEETING MINUTES
Webster City, Iowa January 16, 2017

The Fair Housing Board met in regular session at the City Hall, Webster City, Iowa at 6:25 p.m. January 16, 2017 following the regular City Council Meeting, upon call of the mayor and the advance agenda. The meeting was called to order by Mayor John Hawkins and roll being called there were present: John Hawkins, Matt McKinney, Brian Miller, Jim Talbot and Logan Welch.

It was moved by Talbot and seconded by Welch to approve the agenda.

ROLL CALL: Hawkins, McKinney, Miller, Talbot and Welch voting aye.

1. It was moved by Welch and seconded by McKinney that the minutes of January 18, 2016 meeting be approved.

ROLL CALL: McKinney, Miller, Talbot, Welch and Hawkins voting aye.

2. It was moved by Welch and seconded by McKinney that a motion authorizing the Mayor (John Hawkins) to serve as Chairperson and the Mayor-Pro Tem (Brian Miller) to serve as Vice-Chairperson be approved.

ROLL CALL: Miller, Talbot, Welch, Hawkins and McKinney voting aye.

3. It was moved by Welch and seconded by Miller that the Appointment by the Chairperson of the City Manager, City Clerk and City Planning Director to the Investigating Committee and such other offices as the Board may decide, as provided by Chapter 166, Title VI of the Code of Ordinances of Webster City, Iowa be approved.

ROLL CALL: Talbot, Welch, Hawkins, McKinney and Miller voting aye.

4. Other matters: None brought forth.

It was moved by Welch and seconded by Talbot that the Fair Housing Board adjourn.

ROLL CALL: Welch, Getter, Hawkins, McKinney and Miller voting aye.

The January 16, 2017 Fair Housing Board stood adjourned at 6:27 p.m.

TITLE VI - REGULATION OF BUSINESS AND VOCATIONS

CHAPTER 166
FAIR HOUSING PRACTICES AND STANDARDS

166.01 Purpose	166.10 Charge
166.02 Definitions	166.11 Notice to Iowa Civil Rights Commission
166.03 Unfair or Discriminatory Housing Practices	166.12 Investigation for Probable Cause
166.04 Unfair or Discriminatory Housing Practices By Lending Institutions	166.13 No Probable Cause
166.05 Aiding or Abetting	166.14 Probable Cause
166.06 Exceptions	166.15 Conciliation
166.07 Fair Housing Board	166.16 Proceedings Upon Failure to Conciliate
166.08 Conduct of Board	166.17 Public Hearing
166.09 Powers of Board	166.18 Remedy
	166.19 Suit to Enforce

166.01 PURPOSE. The purpose of this chapter is to establish standards to insure that all residents in the City may purchase or rent adequate housing facilities of their choice without regard to their race, color, creed, religion, national origin, age, sex or handicap.

166.02 DEFINITIONS. For use in this chapter the following terms are defined:

1. "Unfair practice" or "discriminatory practice" means any of those practices specified as unfair or discriminatory in Section 166.03 of this chapter.
2. "Commission" means the Iowa State Civil Rights Commission created by Chapter 601A of the Code of Iowa.
3. "Commissioner" means a member of said commission.
4. "Handicap" means the physical or mental condition of a person which constitutes a substantial disability.
5. "Housing" means any building, structure, or facility, or portion thereof, that is used or occupied or is intended, arranged, or designed to be used or occupied as the home, residence or sleeping place of one or more individuals, groups or families, and any vacant land offered for sale or lease for the purpose of constructing or locating such building, structure, facility and includes any interest in housing as so defined, fee simple, leasehold or other.

6. "Lending institution" means any bank, insurance company, savings and loan association or any other person regularly engaged in the business of lending money or guaranteeing loans.

166.03 UNFAIR OR DISCRIMINATORY HOUSING PRACTICES. It shall be an unfair or discriminatory practice for any owner, or person acting for an owner, of rights to housing or real property, with or without compensation, including but not limited to persons licensed as real estate brokers or salespersons, attorneys, auctioneers, agents or representatives by power of attorney or appointment, or any person acting under court order, deed of trust, or will:

1. Refuse to Sell, Rent or Lease. To refuse to sell, rent, or lease, assign or sublease any real property or housing accommodation or part, portion or interest therein, to any person because of the race, color, creed, religion, national origin, handicap, age or sex of such person.

2. Discriminate. To discriminate against any person because of his race, color, creed, religion, national origin, handicap, age, or sex in the terms, conditions or privileges of the sale, rental, lease assignment or sublease of any real property or housing accommodation or any part, portion or interest therein.

3. Advertising. To directly or indirectly advertise, or in any other manner indicate or publicize that the purchase, rental, lease, assignment or sublease of any real property or housing accommodation or any part, portion or interest therein, by persons of a particular race, color, creed, religion, national origin, handicap, age, or sex is unwelcome, objectionable, not acceptable or not solicited.

4. Terms or Conditions. To include in the terms or conditions of any sale, lease, sublease, rental, assignment or other transfer of housing any condition or provision that purports to forbid or discourages or attempts to discourage the ownership, leasing, possession, occupancy or use of such housing by persons because of race, color, religion, ancestry or national origin, handicap, age, or sex.

5. Coercion. Directly or indirectly to cause or coerce, or attempt to cause or coerce, any person to do any act declared to be an unlawful housing practice, or to engage in economic

reprisal or otherwise retaliate, or to cause or coerce or attempt to cause or coerce another person to engage in economic reprisal or otherwise retaliate, against any person because such person has opposed an unlawful housing practice or has filed a complaint, testified, assisted or participated in any manner in any investigation, proceeding or hearing under this chapter.

166.04 UNFAIR OR DISCRIMINATORY HOUSING PRACTICES BY LENDING INSTITUTIONS. It shall be an unlawful housing practice for any lending institution to discriminate in lending money, guaranteeing loans, accepting mortgages or otherwise making available money for the purchase, acquisition, construction, alteration, repair or maintenance of any housing or to discriminate in the extension of service in connection therewith because of race, color, religion, ancestry or national origin, age, handicap or sex.

166.05 AIDING OR ABETTING. It shall be unfair or discriminatory practice for any person to intentionally aid, abet, compel or coerce another person to engage in any of the practices declared unfair or discriminatory by this chapter.

166.06 EXCEPTIONS. The provisions of this chapter shall not apply to:

1. Religion. Any bona fide religious institution with respect to any qualifications it may impose based on religion, when such qualifications are related to a bona fide religious purpose.
2. Owner Occupied Duplex. The rental or leasing of a housing accommodation in a building which contains housing accommodations for not more than two families living independently of each other, if the owner or members of the owner's family reside in one of such housing accommodations.
3. Rental of Rooms. The rental or leasing of less than six rooms within a single housing accommodation by the occupant or owner of such housing accommodation, if the owner or member of the owner's family resides therein.

166.07 FAIR HOUSING BOARD. There is hereby created a Fair Housing Board of the City, hereinafter referred to as the Board, which shall consist of the elected Council Members. The terms for those on the Board shall be the same terms that each elected Council Member holds for said Council office.

166.08 CONDUCT OF BOARD. The Board shall:

1. Officers. Hold one meeting in the month of January to elect a chairperson and vice chairperson and such other officers as the Board may decide. All officers shall be members of the Board.
2. Quorum. A quorum shall be three (3) members of the Board.
3. Meetings. Hold all other meetings at the call of the chairperson, vice chairperson or any three members of the Board by giving at least 48 hours notice to every member of the Board. The call for a meeting shall include an agenda and only matters included in that agenda may be discussed at the meeting. If all members of the Board agree in writing, prior notice of 48 hours to a meeting may be waived.
4. Expenses and Compensation. Receive actual and necessary expenses incurred within the limits established in City budget. Members of the Board shall receive no compensation.
5. Rules. Adopt, amend or rescind such rules as may be necessary for the conduct of its business.

166.09 POWERS OF BOARD. The Board shall have the following powers and duties:

1. Complaints. To receive, investigate, and pass upon charges or complaints alleging unfair or discriminatory practices, as provided in Section 166.03 of this chapter.
2. Reduce Discrimination. To investigate and study the existence, character, causes, and extent of discrimination in housing in the City and to attempt the elimination of such discrimination by education and conciliation.
3. Reports and Publications. To issue such publications and reports of investigations and research as in the judgment of the Board shall tend to promote good will among the various racial, religious and ethnic groups of the City and which shall tend to minimize or eliminate discrimination in housing because of race, creed, color, national origin, religion or ancestry.
4. Report to Council. To prepare and transmit to the Mayor and Council from time to time, but not less often than once

each six months, reports describing its proceedings, investigations, hearings conducted and the outcome thereof, decisions rendered, and the other work performed by the Board.

5. Recommendations. To make recommendations to the Mayor and Council for such further legislation concerning discrimination because of race, creed, color, national origin, religion, or ancestry as it may deem necessary and desirable.

6. Cooperate With Others. To cooperate, within the limits of any appropriations made for its operation, with other agencies or organizations, both public and private, whose purposes are not inconsistent with those of this chapter, and in the planning and conducting of programs designed to eliminate racial, religious, cultural and inter-group tensions in housing.

166.10 CHARGE. Charges may be made as follows:

1. Who May File. Any person claiming to be aggrieved by a discriminatory or unfair practice in housing within the City may, alone or by an attorney, make, sign, and file a verified written charge of discriminatory practice. The Board, a member of the Board, the City Attorney, or the Iowa State Civil Rights Commission may in like manner make, sign and file such charge.

2. Filing. Charges may be filed with any member of the Board, with the director or secretary of the Board or with the Clerk.

3. Time of Filing. Any charge filed under this chapter shall be so filed within sixty (60) days after the most recent act constituting the alleged discriminatory or unfair practice in housing.

166.11 NOTICE TO IOWA CIVIL RIGHTS COMMISSION. Notice shall be given the Iowa Civil Rights Commission as follows:

1. Manner of Notice. The secretary of the Board shall immediately notify the Iowa Civil Rights Commission in writing of the filing of a charge under this chapter by forwarding a copy of the charge, and shall provide such other and further information thereon as from time to time the Board shall deem proper.

2. Time of Notice. Whenever this chapter requires the Board or its secretary to notify the Iowa Civil Rights

Commission of any matter, it shall be the duty of the secretary of the Board to transmit such notice or information in writing within five (5) days of the event giving rise to the duty to give notice or information.

166.12 INVESTIGATION FOR PROBABLE CAUSE. Investigation for probable cause shall be conducted in accordance with the following:

1. Investigating Committee. Within five (5) days after the filing of a charge, the chairperson of the Board, or in the absence of or upon failure of the chairperson to act, the vice chairperson or other member designated by the Board, shall designate two or more members of the Board or one or more members of the staff of the Board to investigate the charge. Said person or persons are hereafter designated as the "investigating committee." If two or more persons are members of the investigating committee, the vote of a majority shall determine all questions. If the members of the investigating committee are equally divided on some issue, the chairperson of the investigating committee shall have an additional vote.

2. Procedure. The investigating committee shall first determine whether probable cause exists to believe that the person charged in the charge has committed an unfair or discriminatory practice. The investigating committee shall take the sworn testimony of the complainant and such other evidence as it deems relevant. The proceedings of the investigating committee shall be in executive session.

166.13 NO PROBABLE CAUSE. Upon a finding of no probable cause, the following procedures shall be followed:

1. Investigating Committee. If the investigating committee shall find no probable cause to believe that the person charged has committed an unfair or discriminatory practice, it shall report the same to the Board and shall notify the complainant in writing by registered or certified mail.

2. Failure of Complainant to Object. If the complainant fails to object to such findings within ten (10) days of delivery of such written notice, the Board shall close the case. The secretary of the Board shall report such fact to the Iowa Civil Rights Commission.

3. Objection by Complainant. If the complainant objects in writing to such findings within ten (10) days of delivery of such written notice, the Board shall hear the complainant's

evidence in an executive session. If the Board finds no probable cause to believe that the person charged has committed an unfair or discriminatory practice, it shall declare the case closed. If the Board finds probable cause to exist, it shall take further proceedings as are provided in the following sections of this chapter.

166.14 PROBABLE CAUSE. Upon report or finding of probable cause the following procedures shall be followed:

1. Investigating Committee. If the investigating committee shall find probable cause to believe that the person charged has committed an unfair or discriminatory practice, it shall report the same to the Board.

2. Conciliation. If the Board shall find, on the report of the investigating committee or on its own investigation as provided in Section 166.13 of this chapter probable cause to believe that the person charged has committed an unfair or discriminatory practice as defined by this chapter, it shall direct appropriate person or persons to attempt to conciliate the matter, and it shall issue a cause to be served upon such person charged a notice stating the charges against such person and requesting the cooperation of the person charged in conciliation. Service of the notice may be registered or certified mail or by any means provided for the service of original notices in civil actions.

3. Public Hearing. If the Board shall find that probable cause does exist to believe that the person charged has committed an unfair or discriminatory practice as defined by this chapter and the Board also has probable cause to believe based on past experience or on the surrounding circumstances of the charge in question that conciliation will not be successful, the Board may file a complaint for a public hearing as provided by Section 166.17 of this chapter without conducting conciliation proceedings.

166.15 CONCILIATION. The proceedings toward conciliation shall be:

1. Prepared Conciliation Agreement. If the person or persons directed to conciliate succeed in conciliation, they shall report to the Board and shall submit a proposed written conciliation agreement. The conciliation agreement shall be effective only if approved by the person charged and by the Board. The complainant shall have an opportunity to be heard as to the terms of the conciliation agreement shall be effective only if approved by the person charged and by the Board.

The complainant shall have an opportunity to be heard as to the terms of the conciliation agreement, but the Board may act without said complainant's approval.

2. Agreement Accepted By Board. If the Board accepts the conciliation agreement, it shall close the case, subject to whatever continuing supervision of the charged party is provided in the agreement. If the Board accepts the conciliation agreement, it shall communicate the terms of the agreement to the Iowa Civil Rights Commission.

3. Agreement Rejected By Board. If the Board rejects the conciliation agreement, it may either direct that further attempts at conciliation be made or it may file its complaint of the discriminatory practice charged and proceed as provided in the following sections of this chapter. It shall notify the Iowa Civil Rights Commission of the rejection of the proposed agreement and of the action taken.

166.16 PROCEEDINGS UPON FAILURE TO CONCILIATE. If after attempts to conciliate, the person or persons directed to conciliate shall find that they are unable to conciliate the matter, they shall report the same in writing to the Board. If the Board determines the charge to be well founded, it may then file its complaint of the discriminatory practice charged. If the Board determines the charge not to be well founded, it shall declare the case closed and shall so notify the parties. In either event, the Board shall notify the Iowa Civil Rights Commission of the failure of conciliation efforts and of the action taken.

166.17 PUBLIC HEARING.

1. Notice and Hearing. Upon filing the complaint, the Board shall issue and cause to be served on the person charged a notice, containing a copy of the complaint and a notice of the time and place at which the hearing will be held on the complaint. The hearing must be held not less than ten (10) days after the issuance of the notice and must be held in a building open to the public in the City. The Board may adjourn the hearing from time to time.

2. Rights of Person Charged. The person charged shall have the right to file a written answer to the complaint, to appear in person or by attorney at the hearing, to testify, to call witnesses, and to cross-examine any witnesses who appear.

3. Complaint Amended. The Board shall have the power to amend, reasonably and fairly, the complaint and the party charged shall have the power to amend, reasonably and fairly, the answer to said complaint at any time before a final order is entered in the case.

4. City Attorney. The City Attorney or any attorney designated by the City Attorney shall conduct the case on behalf of the Board. If the City Attorney is unable to conduct the case by reason of conflict of interest or otherwise, the Council may appoint a special attorney to conduct the case on behalf of the Board. The complainant may introduce further evidence to support the claims alleged in the charge, either in person or by attorney. No member of the investigating committee shall participate in the deliberations of the Board on the case except as a witness.

5. Failure to Appear. If the person charged shall fail to file an answer to the complaint, or shall fail to appear in person or by attorney at the hearing, the Board shall proceed to consider the testimony offered and shall base its decision thereon.

6. Oath - Codes of Evidence. The evidence shall be taken under oath. The Board shall not be bound by the strict rules of evidence prevailing in courts of law or equity, but the right of cross-examination shall be preserved.

166.18 REMEDY. After a public hearing on a complaint is concluded, the board shall within 5 days issue a written finding of facts which states whether any person charged in the complaint has engaged in or is engaging in the unfair or discriminatory practice complained of. If the Board finds a violation of the chapter, it shall order the person to cease and desist from the unfair or discriminatory practice and to take such affirmative action as necessary to remedy the practice. If the Board finds no violation, it shall issue a written finding of facts and dismiss the complaint.

166.19 SUIT TO ENFORCE. The Board may within two (2) years after entry of any order under Section 166.18 of this chapter, direct the City Attorney to bring a suit in the district court of the County for an injunction to compel obedience to its order.