

AGENDA
Regular City Council Meeting
CITY HALL
Webster City, Iowa
June 3, 2019
6:00 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

- a. Proclamation by Mayor - Garden Club Week June 2 – 8, 2019
- b. Proclamation by Mayor – Beautification Month - June

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 May 20, May 29 Session 1 and May 29 Session 2, 2019.
- 2. Resolution on Payroll for the period ending May 25, 2019 and paid on June 7, 2019
- 3. Resolution on Bills Fund List

C. GENERAL AGENDA

1. PUBLIC HEARINGS 6:05 p.m.

COUNCIL MEMORANDUM:

- A. Public Hearing on the proposed rezoning of property from C-3 (Highway Business) District to R-1 (Single Family Dwelling) District said property being located along Superior Street and Edgewood Drive, Webster City, Iowa.

(1) 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 C-3 (Highway Business) District to R-1 (Single Family Dwelling) District said property being located along Superior Street and Edgewood Drive, Webster City, Iowa.

MAP

- B. Public Hearing on the proposed rezoning of property from A-1 (Agricultural) District to C-3 (Highway Business) District, said property being located along East Second Street, Webster City, Iowa.

(1) 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 A-1 (Agricultural) District to C-3 (Highway Business) District, said property being located along East Second Street Webster City, Iowa.

MAP

- C. Public Hearing on the proposed rezoning of property from R-2 (Multiple Family Dwelling) District and M-1 (Light Industrial) District to C-3 (Highway Business) District, said property being located along James Street and Prospect Street, Webster City, Iowa.

(1) 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-2 (Multiple Family Dwelling) District and M-1 (Light Industrial) District to C-3 (Highway Business) District, said property being located along James Street and Prospect Street, Webster City, Iowa **.MAP**

2. **COUNCIL MEMORANDUM:** **Resolution** providing for **Notice** of Hearing on proposed Plans and Specifications and proposed Form of Contract and Estimate of Cost for the 2019 Water Main Repair Project. *(July 15 6:05 p.m.)* **EngrLtr**
3. Recommend approval for issuance of Beer and Liquor Licenses by the Iowa Department of Commerce for the following:
 - a. Renewal of Class E Liquor License, Class B Wine Permit, Class C Beer Permit, Sunday Sales - Hy-Vee, 823 Second Street.
 - b. Renewal of Class A Liquor License and Outdoor Service - American Legion Post #191, 726 Second Street.
 - c. Renewal of Class B Beer Permit, Class C Native Wine Permit and Sunday Sales - Leon's Pizza, 643 Second Street.
 - d. Renewal of Class E Liquor License, Class B Wine Permit, Class C Beer Permit and Sunday Sales - Yesway Store #10021, 1102 Second Street.
 - e. Renewal of Class E Liquor License, Class B Wine Permit, Class C Beer Permit and Sunday Sales - Yesway Store #10018, 1803 Superior Street.
 - f. Renewal of Class C Liquor License and Sunday Sales - Lomita's Mexican Restaurant, 500 Second Street.
 - g. Upgrade of license to add Class E Liquor License and Class B Wine Permit, along with initial privileges approved of Class C Beer Permit and Sunday Sales. – Casey's General Store #1828, 1300 Second Street.

Boards/Commissions Lists

4. Appointment of one member to the **Park and Recreation Advisory Commission** for the four year term beginning June 1, 2019 and ending May 31, 2023.
5. Appointment of one member to the **Park and Recreation Advisory Commission** for the four year term beginning June 1, 2019 and ending May 31, 2023.
6. Appointment of one member to the **Airport Commission** for the four year term beginning June 1, 2019 and ending May 31, 2023.
7. Appointment of one member to the **Zoning Board of Adjustment** for the five year term beginning June 1, 2019 and ending May 31, 2024.
8. Appointment of one member to the **City Planning and Zoning Commission** for the four year term beginning June 1, 2019 and ending May 31, 2023.
9. Appointment of one member to the **City Planning and Zoning Commission** for the four year term beginning June 1, 2019 and ending May 31, 2023.
10. Appointment of one member (*City Government*) to the **Hotel/Motel Tax Board** for the four year term beginning June 1, 2019 and ending May 31, 2023.
11. Appointment of one member (*Webster City Motels*) to the **Hotel/Motel Tax Board** for the four year term beginning June 1, 2019 and ending May 31, 2023.
12. Appointment of one member (*Public at Large*) to the **Hotel/Motel Tax Board** for the ***unexpired term*** beginning June 1, 2019 and ending May 31, 2021.
13. Appointment of one member (*Public at Large*) to the **Hotel/Motel Tax Board** for the four year term beginning June 1, 2019 and ending May 31, 2023.
14. Appointment of one member to the **Traffic Study Committee** for the four year term beginning June 1, 2019 and ending May 31, 2023.
15. Appointment of one member to the **Traffic Study Committee** for the four year term beginning June 1, 2019 and ending May 31, 2023.
16. Appointment of High School member to the **Youth Advisory Commission** for the year term beginning June 1, 2019 and ending June 1, 2020.

17. **COUNCIL MEMORANDUM:** Second Reading of a proposed ordinance, an ordinance amending the Code of Ordinances of the City of Webster City, Iowa 1996, by adding Chapter 174 Pertaining to Small Wireless Facility Antenna/Tower Right of Way Siting. **ORDINANCE**
18. Second Reading of a proposed **ordinance**, an ordinance adopting and enacting a New City Code for the City of Webster City, Iowa, as the Code of Ordinances of the City of Webster City, Iowa, 2019.

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

1. Council Committee Reports
2. Other reports and recommendations.

E. OTHER ITEM SENT TO COUNCIL

1. **City Attorney** update/report 5-29-19

F. ADJOURN

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



National Garden Clubs, Inc.

NATIONAL GARDEN WEEK PROCLAMATION



Whereas, Gardeners have a passion for nurturing the beauty and resources of the earth through the planting of seeds, the care of all plants and the riches of their efforts; and

Whereas, Gardeners seek to add beauty, splendor, fragrance and nutrition to our lives through the growing of herbs, vegetables, foliage and flowers; and

Whereas, Gardeners work to preserve our country's traditional spirit of independence and initiative through innovation and hard work; and

Whereas, Gardeners advocate the importance of all creatures, large and small, that share our world and their roles in a balanced and productive ecology; and

Whereas, Gardening furnishes a challenging and productive activity for our citizens, for those just learning as well as those having years of experience; and

Whereas, Gardening promotes a healthy lifestyle that lasts a lifetime, helps reduce stress from other areas of our life, teaches that rewards can come from diligent efforts; and

Whereas, Gardening enables members of Garden Clubs across the nation and the world to make a world of difference in the communities where they reside and work;

Now, Therefore Be It Resolved that in an effort to acknowledge the importance of Gardening and the numerous contributions of Gardeners, National Garden Clubs, Inc. designates the week of June 2-8, 2019 as National Garden Week.

Nancy L. Hargroves
Nancy L. Hargroves, 2017-2019 President, NGC, Inc.



PROCLAMATION

WEBSTER CITY COMMUNITY BEAUTIFICATION MONTH – JUNE 2019

YARD CLEANUP, HOUSE PAINTING/RESTORATION AND BUSINESS DRESS-UP

WHEREAS the quality of life in a community is often exemplified by the physical beauty of that community, and

WHEREAS the physical appearance of a neighborhood, business and community are examples of pride in a community, and

WHEREAS there are several lawns, shrubs, household and business exteriors that are in need of clean-up and improvement, and

WHEREAS we as residents and business owners would like to have improved property valuations, and

WHEREAS the prosperity of a community is an important element in the growth and population expansion, and

WHEREAS various elements of the Webster City community, including civic groups, business community, neighborhood groups have demonstrated a willingness to work together to enhance the beauty of the City through a variety of endeavors.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and members of the City Council that the month of June, 2019 be proclaimed

WEBSTER CITY COMMUNITY BEAUTIFICATION MONTH –JUNE 2019 YARD CLEANUP, HOUSE PAINTING/RESTORATION AND BUSINESS DRESS-UP

in the City of Webster City and that all citizens be encouraged to observe this month as an opportunity to come together as friends, as neighbors and as a community to beautify the City, and through such projects to enhance community pride and quality of life.

BE IT FURTHER RESOLVED that the City Council hereby commends those citizens, neighborhoods and civic organizations who undertake beautification initiatives during Webster City Community Beautification Month.

Dated this 3rd day of June, 2019.

John Hawkins, Mayor
City of Webster City, Iowa

CITY COUNCIL MEETING MINUTES

Webster City, Iowa May 20, 2019

The City Council met in regular session at the City Hall, Webster City, Iowa at 6:00 p.m. on May 20, 2019 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: Brian Miller, Jim Talbot and Logan Welch. Council Member Matt McKinney was absent.

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

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

Mayor John Hawkins led the Pledge of Allegiance

PETITIONS – COMMUNICATIONS – REQUESTS

Tony Jones, owner of the property at 610 Superior Street addressed the Council in regard to a letter he received from the Building Inspector to clean up the property.

GENERAL AGENDA

1. PUBLIC HEARINGS 6:05 p.m.

A. May 20, 2019 at 6:05 p.m., City Hall Council Chambers, Webster City, Iowa being the time and place for a Public Hearing on proposed Plans and Specifications and proposed Form of Contract and Estimate of Cost for 605 Second Street, the same was **Cancelled** with the following action:

(1) It was moved by Miller and seconded by Welch to cancel the Public Hearing on proposed Plans and Specifications and proposed Form of Contract and Estimate of Cost for 605 Second Street due to no bids received.

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

B. May 20, 2019 at 6:05 p.m., City Hall Council Chambers, Webster City, Iowa being the time and place for a Public Hearing on Budget Amendments, the same was held. No written objections were received and no oral objections were presented.

(2) It was moved by Talbot and seconded by Miller that Resolution No. 2019-089 amending the current budget for the fiscal year ending June 30, 2019 be passed and adopted.

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

Dodie Wolfram, Finance Director, was present to answer any questions regarding the Amendments.

PUBLIC INFORMATION

Mayor Hawkins mentioned the informational meeting scheduled for tomorrow evening (May 21, 2019) at 7 p.m. at City Hall regarding those affected by the Electrical Underground Conversion Project. He also encouraged the attendance of the annual JunqueFest that will be held in Webster City on Friday, Saturday and Sunday, May 24-26th.

Council Member Brian Miller also noted that the Farmer's Market will be starting this weekend as well in conjunction with JunqueFest.

Council Member Jim Talbot informed of the Avenue of Flags that will be on display later this week and that Mayor Hawkins will be giving a proclamation at the Avenue of Flags Building at 9 a.m. on May 23rd.

a. Mayor Hawkins gave a Proclamation declaring Friday, May 24th, 2019 as Poppy Day. Representatives from the American Legion Auxiliary were present for the proclamation and will have poppies available at Hy-Vee and Fareway on Friday morning and at Hy-Vee on Saturday morning.

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 May 6, 2019 Regular Meeting Minutes be approved.
2. That Resolution No. 2019-090 approving Payroll for the period ending May 11, 2019 and paid on May 17, 2019 in the amount of \$159,699.42 be passed and adopted.
3. That Resolution No. 2019-091 approving Bills paid in the amount of \$13,400,274.74 be passed and adopted and the Fund List be approved.

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

GENERAL AGENDA (continued)

2. It was moved by Welch and seconded by Miller that Resolution No. 2019-092 setting June 3, 2019 at 6:05 p.m. at City Hall Council Chambers, Webster City, Iowa for a Public Hearing on the proposed rezoning of property from C-3 (Highway Business) District to R-1 (Single Family Dwelling) District, said property being located along Superior Street and Edgewood Drive, Webster City, Iowa be passed and adopted.

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

3. It was moved by Welch and seconded by Miller that Resolution No. 2019-093 setting June 3, 2019 at 6:05 p.m. at City Hall Council Chambers, Webster City, Iowa for a Public Hearing on the proposed rezoning of property from A-1 (Agricultural) District to C-3 (Highway Business) District, said property being located along East Second Street, Webster City, Iowa be passed and adopted.

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

4. It was moved by Welch and seconded by Talbot that Resolution No. 2019-094 setting June 3, 2019 at 6:05 p.m. at City Hall Council Chambers, Webster City, Iowa for a Public Hearing on the proposed rezoning of property from R-2 (Multiple Family Dwelling) District and M-1 (Light Industrial) District to C-3 (Highway Business) District, said property being located along James Street and Prospect Street, Webster City, Iowa be passed and adopted.

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

5. It was moved by Welch and seconded by Talbot that the new dates of June 14, 12 Noon-4:00 p.m. and June 15, 8:00 a.m. to 2:00 p.m. for the CleanUp/DropOff Event at the Middle School Parking Lot be approved.

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

6. It was moved by Talbot and seconded by Welch that the First Reading of a proposed ordinance, an ordinance amending the Code of Ordinances of the City of Webster City, Iowa 1996, by adding Chapter 174 Pertaining to Small Wireless Facility Antenna/Tower Right of Way Siting be approved.

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

City Council Meeting Minutes, May 20, 2019

7. It was moved by Talbot and seconded by Miller that the First Reading of a proposed ordinance, an ordinance adopting and enacting a New City Code for the City of Webster City, Iowa, as the Code of Ordinances of the City of Webster City, Iowa, 2019 be approved.

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

8. It was moved by Talbot and seconded by Welch that Resolution No. 2019-095 adopting Group Benefit Plan for City employees beginning July 1, 2019, with Iowa Governmental Health Care Plan, Third Party Administrator Employee Benefit Systems be passed and adopted.

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

Beth Chelesvig, Administrative Services Director, provided details of the plan and informed Council this would increase employee contributions by 5%.

9. It was moved by Talbot and seconded by Welch to refer to Planning and Zoning Commission a request to vacate a portion of Third Street Right of Way adjacent to 1539 Second Street.

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

10. It was moved by Welch and seconded by Miller that Resolution No. 2019-096 assigning Development Agreement between City of Webster City and Kenyon Hill Ridge, LLC, to Lincoln Savings Bank, regarding assignment of TIF Payments be passed and adopted.

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

11. It was moved by Talbot and seconded by Welch that Resolution No. 2019-097 approving Change Order No. 1 to the 2018 Dubuque Street Bridge Repair Project with Peterson Contractors Inc., Reinbeck, Iowa be passed and adopted.

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

12. It was moved by Talbot and seconded by Welch that Resolution No. 2019-098 approving Change Order No. 1, Decrease in Contract amount of \$6,070.40 to the 2018 Superior/Fair Meadow Intersection Project with Con-Struct, Inc., Ames, Iowa be passed and adopted.

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

13. It was moved by Talbot and seconded by Welch that Resolution No. 2019-099 accepting work, authorizing Pay Request No. 4 in the amount of \$18,842.30 and Pay Request Final No. 5 (Retainage) in the amount of \$25,063.78 to be paid in 30 days to Con-Struct Inc., Ames, Iowa for completion of contract for the 2018 Superior/Fair Meadow Intersection Project be passed and adopted.

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

Ken Wetzler, Public Works Director, was present to answer questions of Council on Agenda Items 11, 12 and 13. He stated the City's portion of the 2018 Superior/Fair Meadow Intersection Project amounted to \$89,346.00, with Kwik Star contributing \$412,000.00 to the Project.

REPORTS AND RECOMMENDATIONS OF OFFICERS, BOARDS AND COMMISSIONS

It was moved by Welch and seconded by Talbot that the following items (1-5) be accepted and placed on file:

1. The May 13th, 2019 Planning and Zoning Commission Meeting Minutes;
2. The April 2019 City Manager Reports including Electric, Wastewater, Water, Electric Year-to-Date, Water Year-to-Date and Code Enforcement;
3. The April 2019 Police Department Report;
4. The April 2019 Fire Department Report; and
5. The Hamilton County Solid Waste Commission May 2019 Agenda Packet

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

COUNCIL COMMITTEE REPORTS

None brought forth.

OTHER REPORTS AND RECOMMENDATIONS

None brought forth.

OTHER ITEMS SENT TO COUNCIL

A Parade Permit request was received from the American Legion Post #191 for the Memorial Day Parade/Event to be held on May 27, 2019. City Clerk Karyl Bonjour stated that City Departments have been informed, with no objections, so the permit will be issued this week.

Discussion was held on the interview process for the vacancies on the various City Boards and Commissions. Consensus of Council was to contact all applicants and set up scheduled times to interview on May 29th. Incumbents who have reapplied will be given the option to interview or waive the interview with Council.

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

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

The May 20th, 2019 regular City Council Meeting was adjourned at 6:39 p.m.

John Hawkins, Mayor

Karyl K. Bonjour, City Clerk

CITY COUNCIL MEETING MINUTES
Work Session #1
May 29, 2019 **Webster City, Iowa**

The City Council met in a special work session(#1) in the Council Chambers at City Hall, Webster City, Iowa at 4:00 p.m. on May 29, 2019.

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: Brian Miller, Jim Talbot and Logan Welch. Council Member Matt McKinney was absent.

Also present were Kent Harfst, Interim City Manager/Parks and Recreation-Public Grounds Director and City Clerk Karyl Bonjour.

2. It was moved by Talbot and seconded by Miller to approve the agenda.
ROLL CALL: Hawkins, Miller, Talbot, and Welch voting aye.

3. It was moved by Talbot and seconded by Welch that Council Meet in Closed Session to evaluate the professional competency of an individual(s) whose appointment, hiring performance or discharge is being considered when 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. (*Interviews of Boards and Commissions applicants*)
ROLL CALL: Miller, Talbot, Welch and Hawkins voting aye.

Council went into Closed Session at 4:03 p.m.
Council returned to Open Session at 5:56 p.m.

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

The May 29th, 2019 Work Session(#1) stood adjourned at 5:57 p.m.

John Hawkins, Mayor

Karyl K. Bonjour, City Clerk

CITY COUNCIL MEETING MINUTES
Work Session #2
May 29, 2019 **Webster City, Iowa**

The City Council met in a special work session (#2) in the Council Chambers at City Hall, Webster City, Iowa at 6:25 p.m. on May 29, 2019 following a previous Work Session (#1) held at 4:00 p.m. A short recess was taken between sessions.

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.

Also present were Kent Harfst, Interim City Manager/Parks and Recreation-Public Grounds Director; Beth Chelesvig, Administrative Services Director; Karyl Bonjour, City Clerk; Ann Smith, Deputy City Clerk/City Manager Secretary; Lindsay Henderson, Community Vitality Director; and Mark Jackson, representative from Callahan Municipal Consultants, LLC of Anamosa, Iowa. Anne Blankenship of the Daily Freeman Journal was also present.

2. It was moved by Talbot and seconded by Miller to approve the agenda.
ROLL CALL: Hawkins, McKinney, Miller, Talbot, and Welch voting aye.

3. Mayor John Hawkins led the Pledge of Allegiance.

4. The Purpose of the Work Session was for Council to select City Manager Candidates by Numbering System for Skype Interviews to be held on June 4th, 2019 at City Hall. Mr. Jackson provided a summary of the time table for the Search Process with Skype Interviews to be scheduled for June 4th, 2019 and Interviews of the Finalists to be held on Friday and Saturday, June 21st and June 22nd, 2019. He provided a report on the Mayor and Council Members rankings of candidates, with consensus of Council to schedule skype interviews for 9 (nine) candidates beginning at 5:00 on Tuesday, June 4th, 2019. A total of 22 applications were received for the City Manager position.

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

The May 29th, 2019 Work Session(#2) stood adjourned at 6:49 p.m.

John Hawkins, Mayor

Karyl K. Bonjour, City Clerk

RESOLUTION NO. 2019 -

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

That the payroll for the 80 hour period ending May 25, 2019 and paid on
June 7, 2019 aggregating the sum of \$160,087.01 herewith presented,
be and the same is hereby approved.

Passed and adopted this 3rd day of June, 2019.

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.	1,318.40	80.00	.00	.00	.00	.00	.00	.00	.00	751.21
Total BUILDING:											
	1	1,318.40	80.00	.00	.00	.00	.00	.00	.00	.00	751.21
60722	CHELESVIG, BETH A.	2,804.00	80.00	.00	.00	.00	.00	.00	.00	.00	2,024.69
61220	HENDERSON, LINDSAY E.	2,284.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,687.04
61230	SMITH, ANDREW AJ	132.00	12.00	.00	.00	.00	.00	.00	.00	.00	121.91
60003	SMITH, ELIZABETH A.	1,976.80	80.00	.00	.00	.00	.00	.00	.00	.00	1,322.64
Total CITY MANAGER:											
	4	7,196.80	252.00	.00	.00	.00	.00	.00	.00	.00	5,156.28
30980	STRONER, BRIAN M.	2,532.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,857.59
Total ENVIRONMENTAL/SAFETY:											
	1	2,532.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,857.59
61164	BONJOUR, KARYL K.	2,092.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,491.02
61180	GRIMSHAW, STACY M.	1,456.80	80.00	.00	.00	.00	.00	.00	.00	.00	1,058.79
61190	NERLAND, DEDRA R.	1,496.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,115.12
61163	PEVESTORF, ELIZABETH J.	1,717.61	80.00	.00	.00	.00	.00	.00	.00	.00	1,278.91
30329	WOLFGAM, DOREEN A.	2,797.60	80.00	.00	.00	.00	.00	.00	.00	.00	2,056.67
Total FINANCE OFFICE:											
	5	9,560.01	400.00	.00	.00	.00	.00	.00	.00	.00	7,000.51
40857	DOOLITTLE, KENDALL J.	60.00	.00	.00	.00	.00	.00	60.00	.00	51.32	.00
41263	ESTLUND, JEROMY J.	2,189.90	120.00	.00	.00	71.80	.00	.00	.00	.00	1,690.04
41410	FEICKERT, BRENT R.	100.00	.00	.00	.00	.00	.00	100.00	.00	.00	92.35
41395	FEICKERT, DAKOTA L.	56.00	.00	.00	.00	.00	.00	56.00	.00	.00	47.91
41038	FERGUSON, WILLIAM M.	20.00	.00	.00	.00	.00	.00	20.00	.00	17.11	.00
41300	FOX, JEFFREY A.	40.00	.00	.00	.00	.00	.00	40.00	.00	.00	36.94
41438	FRAKES, JUSTIN M.	40.00	.00	.00	.00	.00	.00	40.00	.00	.00	36.94
41260	FRAZIER, LOGAN W.	60.00	.00	.00	.00	.00	.00	60.00	.00	55.41	.00
41431	HARTNETT, JORDAN T.	20.00	.00	.00	.00	.00	.00	20.00	.00	18.47	.00
40971	HAYES, BRANDON W.	2,253.44	112.00	.00	.00	.00	.00	.00	.00	.00	1,748.22
41445	HAYES, HARRISON W.	90.00	.00	.00	.00	.00	.00	90.00	.00	83.11	.00
41441	HAYES, HUNTER W.	60.00	.00	.00	.00	.00	.00	60.00	.00	55.41	.00
40031	HOLST, RONALD W.	60.00	.00	.00	.00	.00	.00	60.00	.00	51.32	.00
41192	JESSEN, PHILLIP N.	434.00	27.00	.00	.00	.00	.00	56.00	.00	335.41	.00
41460	LEHMAN, MICHEAL L.	20.00	.00	.00	.00	.00	.00	20.00	.00	13.47	.00
41200	MADSEN, TODD M.	60.00	.00	.00	.00	.00	.00	60.00	.00	.00	51.32
41434	SCHRECK, JON C.	56.00	.00	.00	.00	.00	.00	56.00	.00	.00	47.91
41219	SOWLE JR., ANDREW W.	2,294.32	118.50	.00	.00	19.28	.00	.00	.00	.00	1,663.44
41400	STANSFIELD, CHARLES T.	2,760.00	80.00	.00	.00	.00	.00	.00	.00	.00	2,097.36
41436	STENSLAND, CALEB W.	40.00	.00	.00	.00	.00	.00	40.00	.00	36.94	.00
41029	STEWART, EARL L.	20.00	.00	.00	.00	.00	.00	20.00	.00	.00	18.47
41088	TOLLE, PAUL A.	60.00	.00	.00	.00	.00	.00	60.00	.00	51.32	.00
41216	WEINSCHENK, KENRIC J	60.00	.00	.00	.00	.00	.00	60.00	.00	.00	55.41
41213	WILLIAMS, ZACHARY W.	40.00	.00	.00	.00	.00	.00	40.00	.00	.00	34.22
40815	WILLS, DON H.	60.00	.00	.00	.00	.00	.00	60.00	.00	51.32	.00
41340	YOUNGDALE, COLE C.	40.00	.00	.00	.00	.00	.00	40.00	.00	36.94	.00
Total FIRE DEPARTMENT:											
	26	10,993.66	457.50	.00	.00	91.08	.00	1,118.00	.00	857.55	7,620.53

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	1,828.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,425.37
Total INSPECTION:											
	1	1,828.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,425.37
31210	BARNES, DERRICK S.	2,248.44	88.00	.00	.00	.00	.00	.00	.00	.00	1,644.05
31185	CASEY, DANA R.	2,530.41	80.00	.00	.00	.00	.00	.00	.00	.00	1,838.00
31190	DAYTON, BRYAN K.	2,044.01	80.00	.00	.00	.00	.00	.00	.00	.00	1,521.49
30678	DICKINSON, ADAM L.	3,298.24	88.00	.00	.00	.00	.00	.00	.00	.00	2,360.46
31208	HUGHES, NATHAN R.	2,044.01	80.00	.00	.00	.00	.00	.00	.00	.00	1,439.62
31184	MOURTON, RUSSELL E.	2,532.80	80.00	.00	.00	.00	.00	.00	.00	.00	1,409.97
31186	ORTON, RYAN D.	2,720.21	84.00	.00	189.78	.00	.00	.00	.00	.00	1,968.01
30918	PARKHILL, MARTY E.	2,759.21	80.00	.00	.00	.00	.00	.00	.00	.00	1,995.19
31077	PETERSBURG, RYAN W.	2,757.61	80.00	.00	.00	.00	.00	.00	.00	.00	1,867.63
Total LINE DEPARTMENT:											
	9	22,934.94	740.00	.00	189.78	.00	.00	.00	.00	.00	16,044.42
30976	MADSEN, TODD M.	1,593.60	80.00	.00	.00	.00	.00	.00	.00	.00	1,150.75
31188	PASCHKE, RODNEY A.	1,532.01	80.00	.00	.00	.00	.00	.00	.00	.00	1,150.07
Total METER DEPARTMENT:											
	2	3,125.61	160.00	.00	.00	.00	.00	.00	.00	.00	2,300.82
60421	WETZLER, KARLA J.	2,593.60	80.00	.00	.00	.00	.00	.00	.00	.00	1,873.28
Total PLANNING/ZONING:											
	1	2,593.60	80.00	.00	.00	.00	.00	.00	.00	.00	1,873.28
40540	ARENDS, PEGGY J.	2,039.20	80.00	.00	.00	.00	.00	.00	.00	.00	1,443.50
41435	ARONSON, ALISSA A.	1,783.36	89.00	.00	110.46	.00	184.10	.00	.00	.00	1,283.04
41360	DURNELL, KAYCE J.	1,772.16	88.00	.00	.00	.00	295.36	.00	.00	.00	1,335.11
41390	NOWELL, TANNER J.	1,668.86	88.00	.00	104.94	.00	139.92	.00	.00	.00	1,204.05
41074	SCHULZ, RHONDA F.	1,659.20	80.00	.00	.00	.00	.00	.00	.00	.00	1,184.83
41207	WINDSCHITL, JOAN E.	1,661.60	80.00	.00	.00	.00	.00	.00	.00	.00	1,099.63
Total POLICE DEPARTMENT-D:											
	6	10,584.38	505.00	.00	215.40	.00	619.38	.00	.00	.00	7,550.16
41430	BASINGER, RYAN A.	2,548.34	96.00	445.86	.00	.00	.00	.00	.00	.00	1,873.55
41191	HOUGE, CLINTON J.	2,664.98	91.50	307.46	.00	.00	.00	.00	.00	.00	1,935.63
41453	LEHMAN, MICHEAL L.	2,239.50	88.00	148.50	.00	.00	.00	.00	.00	.00	1,727.21
41465	LOWE, ANDREW T.	1,714.40	80.00	.00	.00	.00	.00	.00	.00	.00	1,333.88
41230	MC KINLEY, ERIC K.	2,568.21	87.50	150.41	.00	.00	.00	.00	.00	.00	1,931.71
41110	MORK, SHILOH B.	2,930.40	80.00	.00	.00	.00	.00	.00	.00	.00	2,072.31
41275	PETERSEN, ADAM R.	3,320.19	105.00	900.27	.00	.00	.00	.00	.00	.00	2,395.12
41225	PRITCHARD, BRANDON D.	2,785.26	96.00	486.54	.00	.00	.00	.00	.00	.00	2,027.51
41426	ROSE, DYLAN M.	2,391.98	90.00	148.62	.00	99.08	.00	.00	.00	.00	1,759.79
41450	THUMMA, STEVEN L.	2,301.29	90.75	143.88	.00	131.89	.00	.00	.00	.00	1,632.26
Total POLICE DEPARTMENT-O:											
	10	25,464.55	904.75	2,731.54	.00	230.97	.00	.00	.00	.00	18,688.97
81291	ASKLUND, ANTHONY T.	787.50	56.25	.00	.00	.00	.00	.00	.00	.00	637.46
50891	BAUER, LANNY R.	2,221.61	80.00	.00	.00	.00	.00	.00	.00	.00	1,589.98
81672	CRYSTAL, EVERETT T.	918.00	76.50	.00	.00	.00	.00	.00	.00	.00	794.66

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
70980	HARMS, BRIAN K.	1,500.03	80.00	.00	.00	.00	.00	.00	.00	.00	1,176.71
81670	HILIPRE, CHRIS D.	885.00	73.75	.00	.00	.00	.00	.00	.00	.00	739.18
81471	JANSEN, JIMMIE J.	815.75	62.75	.00	.00	.00	.00	.00	.00	.00	641.97
70975	LESHER, BREANNE M.	1,745.61	80.00	.00	.00	.00	.00	.00	.00	.00	1,298.86
81617	OLSON, NICHOLAS L.	673.75	55.00	.00	.00	.00	.00	.00	.00	509.07	.00
81676	PIASZYNSKI, JOHN J.	480.00	40.00	.00	.00	.00	.00	.00	.00	413.05	.00
81662	VASQUEZ, MICHAEL R.	704.38	57.50	.00	.00	.00	.00	.00	.00	.00	566.97
Total PUBLIC GROUNDS:											
		10	10,731.63	661.75	.00	.00	.00	.00	.00	922.12	7,445.79
61200	ALCAZAR, MATTHEW D.	1,900.80	80.00	.00	.00	.00	.00	.00	.00	.00	1,405.97
61068	HISLER, KATHY J.	641.08	47.00	.00	.00	.00	.00	.00	.00	.00	471.62
20025	WETZLER, KENNETH L.	3,173.61	80.00	.00	.00	.00	.00	.00	.00	.00	1,931.87
Total PUBLIC WORKS:											
		3	5,715.49	207.00	.00	.00	.00	.00	.00	.00	3,809.46
81656	ASKLUND, JOSIE L.	34.88	4.50	.00	.00	.00	.00	.00	.00	32.21	.00
81653	BINDER, MEREDITH K.	38.75	5.00	.00	.00	.00	.00	.00	.00	35.79	.00
81674	CRUTCHER, JACIE M.	100.75	13.00	.00	.00	.00	.00	.00	.00	93.04	.00
81488	DINGMAN, DARLENE L.	346.50	33.00	.00	.00	.00	.00	.00	.00	298.21	.00
81669	DRAEGER, MAKAYLEE M.	81.38	10.50	.00	.00	.00	.00	.00	.00	.00	75.15
81495	FLAWS, ALLIE V.	590.00	59.00	.00	.00	.00	.00	.00	.00	544.86	.00
81575	FLAWS, HALEY M.	245.00	28.00	.00	.00	.00	.00	.00	.00	226.26	.00
70100	FLAWS, LARRY J.	2,060.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,532.46
81661	FOLKERDS, MAKAYLA N.	54.25	7.00	.00	.00	.00	.00	.00	.00	50.10	.00
81649	GALLETINE, MORGAN R.	236.38	30.50	.00	.00	.00	.00	.00	.00	205.27	.00
70107	GLASCOCK, MARK A.	1,614.22	84.00	.00	112.62	.00	.00	.00	.00	.00	1,165.18
81359	HARFST, BRADY M.	237.25	18.25	.00	.00	.00	.00	.00	.00	.00	193.56
70111	HARFST, KENT E.	3,227.20	80.00	.00	.00	.00	.00	.00	.00	.00	2,312.31
81602	HARFST, MAXWELL K.	249.00	20.75	.00	.00	.00	.00	.00	.00	.00	215.67
81629	HOOKE, ALEX E.	37.50	5.00	.00	.00	.00	.00	.00	.00	34.63	.00
81623	HOOKE, ISABELLE M.	48.00	6.00	.00	.00	.00	.00	.00	.00	44.32	.00
81604	JUDKINS, TUCKER O.	58.13	7.50	.00	.00	.00	.00	.00	.00	53.69	.00
81552	KEENAN, CORY W.	615.63	49.25	.00	.00	.00	.00	.00	.00	.00	468.58
81677	LARSON, DONNA M.	36.00	4.00	.00	.00	.00	.00	.00	.00	.00	33.25
81637	LASOURD, LINCOLN P.	36.00	4.50	.00	.00	.00	.00	.00	.00	33.25	.00
81565	LATEER, JOYCE E.	39.00	4.00	.00	.00	.00	.00	.00	.00	36.01	.00
81376	LEHMAN, ESTHER L.	184.50	18.00	.00	.00	.00	.00	.00	.00	170.38	.00
81651	LINDSTROM, SARAH J.	124.00	16.00	.00	.00	.00	.00	.00	.00	114.51	.00
81479	MC KENZIE, JERRY L.	644.00	56.00	.00	.00	.00	.00	.00	.00	.00	533.22
81594	MCBURNIE, SONYA L.	126.00	14.00	.00	.00	.00	.00	.00	.00	107.43	.00
81648	MCCOLLOUGH, JENNIFER K.	126.75	13.00	.00	.00	.00	.00	.00	.00	116.05	.00
81673	MCKEE, BRONWYN E.	62.00	8.00	.00	.00	.00	.00	.00	.00	57.26	.00
81567	MOEN, JORDAN R.	672.00	56.00	.00	.00	.00	.00	.00	.00	507.76	.00
81628	NERLAND, CASSIDY N.	451.50	41.00	.00	.00	.00	.00	.00	.00	.00	374.43
81658	OLSON, CINESTIE S.	73.63	9.50	.00	.00	.00	.00	.00	.00	67.99	.00
81605	POLAND, MACKENZIE I.	32.00	4.00	.00	.00	.00	.00	.00	.00	.00	29.56
81665	PRUISMANN, LINDA A.	607.50	40.50	.00	.00	.00	.00	.00	.00	.00	462.50
81579	ROHMILLER, LUCAS A.	70.00	8.00	.00	.00	.00	.00	.00	.00	.00	64.64
81630	SCOTT, MAKAYLEE R.	32.00	4.00	.00	.00	.00	.00	.00	.00	29.56	.00
81675	STANLEY, KYZER R.	77.50	10.00	.00	.00	.00	.00	.00	.00	71.57	.00
81245	TRUJILLO, MONICA M.	94.81	9.25	.00	.00	.00	.00	.00	.00	.00	81.60
81583	VOGELBACHER, SARAH A.	160.00	20.00	.00	.00	.00	.00	.00	.00	.00	147.76
81643	WHITEHILL, AUDRIANA G.	69.75	9.00	.00	.00	.00	.00	.00	.00	64.42	.00

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
81650	WILLSON, JACOB B.	62.00	8.00	.00	.00	.00	.00	.00	.00	57.26	.00
Total RECREATION:											
		39	13,655.76	898.00	.00	112.62	.00	.00	.00	3,051.83	7,689.87
51187	BAHRENFUSS, BRANDON D.	2,511.20	80.00	.00	.00	.00	.00	.00	.00	.00	1,843.03
51178	DOOLITTLE, DAN L	946.00	43.00	.00	.00	.00	.00	.00	.00	.00	735.86
51189	MACRUNNEL, MATTHEW A.	1,684.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,214.38
51200	McKIBBAN, JACOB D.	1,681.60	80.00	.00	.00	.00	.00	.00	.00	.00	1,212.59
31195	PETERSON, RICK E.	1,692.80	80.00	.00	.00	.00	.00	.00	.00	.00	1,262.35
51190	RATCLIFF, BRETT D.	1,956.38	83.25	.00	112.37	.00	.00	.00	.00	.00	1,443.54
51195	RODEN, JACOB J.	1,713.13	81.00	.00	31.53	.00	.00	.00	.00	.00	1,276.56
51184	WILLIAMS, ZACHARY W.	2,018.40	80.00	.00	.00	.00	.00	.00	.00	.00	1,457.39
51124	ZIEGENBEIN, TIMOTHY L.	2,118.40	80.00	.00	.00	.00	.00	.00	.00	.00	1,554.76
Total STREET DEPARTMENT:											
		9	15,321.91	687.25	.00	143.90	.00	.00	.00	.00	12,000.46
30772	DINGMAN, CHAD M.	2,041.60	80.00	.00	.00	.00	.00	.00	.00	.00	1,515.57
30977	JACKSON, JEFFREY S.	1,822.40	80.00	.00	.00	.00	.00	.00	.00	.00	1,296.59
31179	WEST, JOHN A.	2,021.19	89.00	.00	.00	.00	.00	.00	.00	.00	1,506.92
Total WASTEWATER:											
		3	5,885.19	249.00	.00	.00	.00	.00	.00	.00	4,319.08
31189	CHAMBERS, TODD A.	2,252.43	87.00	.00	.00	.00	.00	.00	.00	.00	1,565.02
31200	CONAWAY, WILLIAM D.	2,018.40	80.00	.00	.00	.00	.00	.00	.00	.00	1,485.94
31191	DANIELSON, TIMOTHY E	3,536.64	96.00	.00	.00	.00	.00	.00	.00	.00	2,521.82
30358	JOHNSTON, GEORGE A.	1,837.61	80.00	.00	.00	.00	.00	.00	.00	.00	1,270.54
Total WATER PLANT:											
		4	9,645.08	343.00	.00	.00	.00	.00	.00	.00	6,843.32
Grand Totals:											
		134	160,087.01	6,785.25	2,731.54	661.70	322.05	619.38	1,118.00	.00	4,831.50
											112,377.12

RESOLUTION NO. 2019 -

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 \$231,714.43 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 3rd day of June, 2019.

John Hawkins, Mayor

ATTEST:

Karyl K. Bonjour, City Clerk

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
CON-STRUCT, INC. (6679)							
PYMT #4	1	Invoice	CONST - SUPERIOR/FAIRMEADOW INTERS	05/10/2019	18,842.30	11/19	525-23-30-5310-299
Total PYMT #4:					18,842.30		
Total CON-STRUCT, INC. (6679):					18,842.30		
Total 05/29/2019:					18,842.30		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
ADVANCED SYSTEMS, INC. (18)							
678618	1	Invoice	Annual copy machine maintenance-LINE DEPT	05/10/2019	572.78	12/19	601-23-52-5935-227
Total 678618:					572.78		
679237	1	Invoice	COPIER MAINTENANCE/COPY CHARGE	05/14/2019	5.79	12/19	100-24-14-5435-225
679237	2	Invoice	COPIER MAINTENANCE/COPY CHARGE	05/14/2019	41.80	12/19	601-23-80-5931-225
679237	3	Invoice	COPIER MAINTENANCE/COPY CHARGE	05/14/2019	12.85	12/19	602-23-80-5931-225
679237	4	Invoice	COPIER MAINTENANCE/COPY CHARGE	05/14/2019	3.86	12/19	603-23-80-5931-225
Total 679237:					64.30		
Total ADVANCED SYSTEMS, INC. (18):					637.08		
ALEXANDER, DEBRA (4031)							
052119	1	Invoice	ENERGY EFFICIENCY REBATE	05/21/2019	250.00	12/19	601-23-36-5930-979
Total 052119:					250.00		
Total ALEXANDER, DEBRA (4031):					250.00		
ASKVIG EXTERIOR PRESSURE WASHING (6819)							
19	1	Invoice	CLEAN EXTERIOR BRICK/LIMESTONE	05/13/2019	833.70	12/19	100-24-36-5480-226
19	2	Invoice	CLEAN EXTERIOR BRICK/LIMESTONE	05/13/2019	595.50	12/19	601-23-36-5480-226
19	3	Invoice	CLEAN EXTERIOR BRICK/LIMESTONE	05/13/2019	476.40	12/19	602-23-36-5480-226
19	4	Invoice	CLEAN EXTERIOR BRICK/LIMESTONE	05/13/2019	476.40	12/19	603-23-36-5480-226
Total 19:					2,382.00		
Total ASKVIG EXTERIOR PRESSURE WASHING (6819):					2,382.00		
AVAILA BANK (6318)							
052819	1	Invoice	FULLER HALL INTEREST PYMT	05/28/2019	4,403.12	12/19	300-22-98-5295-911
052819	2	Invoice	FULLER HALL PRINCIPAL PYMT	05/28/2019	4,751.18	12/19	300-22-98-5295-910
Total 052819:					9,154.30		
Total AVAILA BANK (6318):					9,154.30		
B & B REPAIR (83)							
0040604	1	Invoice	3 STAR TRON GAS ADDITIVE	05/17/2019	27.25	12/19	601-23-52-5935-315
Total 0040604:					27.25		
Total B & B REPAIR (83):					27.25		
BLACK HILLS ENERGY (3466)							
2074931097	1	Invoice	GAS UTILITY/CEMETERY	05/21/2019	101.93	12/19	100-23-42-5371-234
Total 2074931097 05/21/19:					101.93		
4752063290	1	Invoice	GAS UTILITY/DEPOT	05/15/2019	122.81	12/19	100-22-42-5221-234
Total 4752063290 05/15/19:					122.81		
5470636360	1	Invoice	GAS UTILITY/FULLER HALL	05/15/2019	124.40	12/19	100-22-42-5233-234

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 5470636360 05/15/19:					124.40		
5542531803	1	Invoice	GAS UTILITY/FIRE STATION	05/15/2019	95.15	12/19	100-21-22-5140-234
Total 5542531803 05/15/19:					95.15		
7824805624	1	Invoice	GAS UTILITY/WWTP	05/22/2019	443.75	12/19	603-23-70-5642-234
Total 7824805624 05/22/19:					443.75		
8081102404	1	Invoice	GAS UTILITY/SENIOR CENTER	05/15/2019	115.90	12/19	100-22-42-5280-234
Total 8081102404 05/15/19:					115.90		
Total BLACK HILLS ENERGY (3466):					1,003.94		
BOLTON & MENK INC. (106)							
0232408	1	Invoice	PROF SVS - WW PLANT;MARY ANNN'S TRE	04/30/2019	6,152.10	12/19	603-23-70-5652-860
Total 0232408:					6,152.10		
Total BOLTON & MENK INC. (106):					6,152.10		
BOMGAARS (5165)							
62455897	1	Invoice	REGULATOR-FILTER-BATTERIES	04/16/2019	50.97	12/19	602-23-61-5642-318
Total 62455897:					50.97		
62464068	1	Invoice	PRO TIE	05/08/2019	19.99	12/19	601-23-52-5588-318
Total 62464068:					19.99		
62464690	1	Invoice	DRILL BIT	05/10/2019	10.49	12/19	204-23-30-5310-311
62464690	2	Invoice	FASTENER BOLTS FOR MAILBOXES ~ BRE	05/10/2019	57.48	12/19	502-23-30-5310-299
Total 62464690:					67.97		
62464768	1	Invoice	4 CEILING HOOKS FOR CEMETERY (Orton)	05/10/2019	3.16	12/19	100-23-42-5371-318
62464768	2	Invoice	BITS & BIT HOLDER FOR TK (Orton)	05/10/2019	10.47	12/19	601-23-52-5588-311
Total 62464768:					13.63		
62464964	1	Invoice	2 LOW VOLT CUT INS (Barnes) CITY HALL	05/10/2019	1.24	12/19	100-24-36-5480-880
62464964	2	Invoice	2 LOW VOLT CUT INS (Barnes) CITY HALL	05/10/2019	.90	12/19	601-23-36-5480-880
62464964	3	Invoice	2 LOW VOLT CUT INS (Barnes) CITY HALL	05/10/2019	.72	12/19	602-23-36-5480-880
62464964	4	Invoice	2 LOW VOLT CUT INS (Barnes) CITY HALL	05/10/2019	.72	12/19	603-23-36-5480-880
62464964	5	Invoice	J HOOK - CEMETERY BLDG (Barnes)	05/10/2019	.79	12/19	100-23-42-5371-318
Total 62464964:					4.37		
62466093	1	Invoice	FASTENERS (Barnes)	05/13/2019	8.49	12/19	601-23-52-5588-318
Total 62466093:					8.49		
62466272	1	Invoice	SALT FOR SOFTENER	05/13/2019	59.88	12/19	603-23-70-5642-318

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 62466272:					59.88		
62467106	1	Invoice	WOOD SCREWS - CEMETERY (Barnes)	05/15/2019	11.49	12/19	100-23-42-5371-318
Total 62467106:					11.49		
62467374	1	Invoice	SHOP TOWELS - NITRILE GLOVES - BULK B	05/16/2019	15.22	12/19	602-23-80-5903-318
62467374	2	Invoice	SHOP TOWELS - NITRILE GLOVES - BULK B	05/16/2019	15.22	12/19	601-23-80-5905-318
Total 62467374:					30.44		
62469025	1	Invoice	HOSE-NOZZLE & COUPLINGS	05/20/2019	26.55	12/19	602-23-61-5642-318
Total 62469025:					26.55		
62469511	1	Invoice	GLUE & PITCHER	05/21/2019	17.47	12/19	601-23-52-5588-318
Total 62469511:					17.47		
Total BOMGAARS (5165):					311.25		
CAPITAL SANITARY SUPPLY (6096)							
C281284	1	Invoice	GARBAGE BAGS - TOWELS - GLOVES	04/30/2019	63.55	12/19	100-24-36-5480-318
C281284	2	Invoice	GARBAGE BAGS - TOWELS - GLOVES	04/30/2019	45.40	12/19	601-23-36-5480-318
C281284	3	Invoice	GARBAGE BAGS - TOWELS - GLOVES	04/30/2019	36.31	12/19	602-23-36-5480-318
C281284	4	Invoice	GARBAGE BAGS - TOWELS - GLOVES	04/30/2019	36.31	12/19	603-23-36-5480-318
Total C281284:					181.57		
C281284A	1	Invoice	TOWELS/MISC	05/08/2019	28.61	12/19	100-24-36-5480-318
C281284A	2	Invoice	TOWELS/MISC	05/08/2019	20.43	12/19	601-23-36-5480-318
C281284A	3	Invoice	TOWELS/MISC	05/08/2019	16.34	12/19	602-23-36-5480-318
C281284A	4	Invoice	TOWELS/MISC	05/08/2019	16.34	12/19	603-23-36-5480-318
Total C281284A:					81.72		
C281675	1	Invoice	GARBAGE BAGS - TOWELS - SOAP	05/08/2019	194.10	12/19	603-23-70-5642-318
Total C281675:					194.10		
C281765	1	Invoice	CAN LINERS/DISINFECTANT-FULLER HALL	05/08/2019	199.28	12/19	100-22-42-5233-318
Total C281765:					199.28		
C281857	1	Invoice	XL GLOVES	05/10/2019	2.10	12/19	100-24-36-5480-318
C281857	2	Invoice	XL GLOVES	05/10/2019	1.50	12/19	601-23-36-5480-318
C281857	3	Invoice	XL GLOVES	05/10/2019	1.20	12/19	602-23-36-5480-318
C281857	4	Invoice	XL GLOVES	05/10/2019	1.20	12/19	603-23-36-5480-318
Total C281857:					6.00		
C281864	1	Invoice	TERI WIPES	05/15/2019	153.90	12/19	602-23-61-5642-318
Total C281864:					153.90		
C282029	1	Invoice	COPY PAPER/FULLER HALL	05/15/2019	177.50	12/19	100-22-42-5233-318

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total C282029:					177.50		
C282130	1	Invoice	CAN LINERS/DISINFECTANT-FULLER HALL	05/15/2019	199.28	12/19	100-22-42-5233-318
Total C282130:					199.28		
C282166	1	Invoice	PAPER TOWELS	05/15/2019	7.03	12/19	100-24-36-5480-318
C282166	2	Invoice	PAPER TOWELS	05/15/2019	5.02	12/19	601-23-36-5480-318
C282166	3	Invoice	PAPER TOWELS	05/15/2019	4.02	12/19	602-23-36-5480-318
C282166	4	Invoice	PAPER TOWELS	05/15/2019	4.02	12/19	603-23-36-5480-318
Total C282166:					20.09		
C282172	1	Invoice	SOAP AND DISPENSERS	05/15/2019	51.45	12/19	100-24-36-5480-318
C282172	2	Invoice	SOAP AND DISPENSERS	05/15/2019	36.75	12/19	601-23-36-5480-318
C282172	3	Invoice	SOAP AND DISPENSERS	05/15/2019	29.40	12/19	602-23-36-5480-318
C282172	4	Invoice	SOAP AND DISPENSERS	05/15/2019	29.40	12/19	603-23-36-5480-318
Total C282172:					147.00		
C282466	1	Invoice	RETURN GLOVES	05/20/2019	2.10	12/19	100-24-36-5480-318
C282466	2	Invoice	RETURN GLOVES	05/20/2019	1.50	12/19	601-23-36-5480-318
C282466	3	Invoice	RETURN GLOVES	05/20/2019	1.20	12/19	602-23-36-5480-318
C282466	4	Invoice	RETURN GLOVES	05/20/2019	1.20	12/19	603-23-36-5480-318
Total C282466:					6.00		
C282641	1	Invoice	DISINFECTANT/MISC SUPPLIES-FULLER HA	05/22/2019	221.22	12/19	100-22-42-5233-318
Total C282641:					221.22		
Total CAPITAL SANITARY SUPPLY (6096):					1,575.66		
CAPSEL, JASON (6823)							
040819	1	Invoice	ENERGY EFFICIENCY REBATE	04/08/2019	75.00	12/19	601-23-36-5930-979
040819	2	Invoice	CORN BELT EE RESIDENTIAL REBATE	04/08/2019	50.00	12/19	601-23-53-5930-979
Total 040819:					125.00		
Total CAPSEL, JASON (6823):					125.00		
CARRICO AQUATIC RESOURCES (6820)							
20191792	1	Invoice	WATER TEST KIT-OD POOL	05/07/2019	255.79	12/19	100-22-42-5242-319
Total 20191792:					255.79		
20191916	1	Invoice	OUTDOOR POOL CHEMICALS	05/15/2019	5,119.00	12/19	100-22-42-5242-318
Total 20191916:					5,119.00		
Total CARRICO AQUATIC RESOURCES (6820):					5,374.79		
CASADY BROTHERS IMP. (145)							
54394W	1	Invoice	KUBOTA PARTS/PUBLIC GROUNDS	03/06/2019	11.54	12/19	100-22-42-5210-314
Total 54394W:					11.54		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
54727W	1	Invoice	CREDIT/RETURN	04/06/2019	284.60-	12/19	100-22-42-5210-314
Total 54727W:					284.60-		
54820W	1	Invoice	SNAP RING/BACKORDERED	04/15/2019	.47	12/19	100-22-42-5210-314
Total 54820W:					.47		
55148W	1	Invoice	TRIMMER PARTS	04/29/2019	485.53	12/19	100-23-42-5371-314
Total 55148W:					485.53		
55299W	1	Invoice	BELTS FOR KUBOTA	05/07/2019	127.41	12/19	100-22-42-5210-314
Total 55299W:					127.41		
55373W	1	Invoice	STIHL TRIMMER FOR CEMETERY	05/10/2019	419.91	12/19	100-23-42-5371-515
Total 55373W:					419.91		
55374W	1	Invoice	STIHL TRIMMER FOR CMETERY	05/10/2019	419.91	12/19	100-23-42-5371-515
Total 55374W:					419.91		
55532W	1	Invoice	TRIMMER PARTS	05/22/2019	242.68	12/19	100-22-42-5210-314
Total 55532W:					242.68		
55533W	1	Invoice	MOWER FILTERS/OIL	05/22/2019	225.40	12/19	100-22-42-5210-314
Total 55533W:					225.40		
55534W	1	Invoice	TRIMMER PARTS/BACKORDERED	05/22/2019	119.61	12/19	100-23-42-5371-314
Total 55534W:					119.61		
55535W	1	Invoice	TRACTOR PARTS	05/22/2019	400.20	12/19	100-22-42-5210-314
Total 55535W:					400.20		
Total CASADY BROTHERS IMP. (145):					2,168.06		
CEMSTONE CONCRETE MATERIALS, LLC (6320)							
C2017495	1	Invoice	CONCRETE FOR WATER MAIN MAINTENAN	04/26/2019	1,035.00	12/19	602-23-62-5662-318
Total C2017495:					1,035.00		
Total CEMSTONE CONCRETE MATERIALS, LLC (6320):					1,035.00		
CENTRAL IOWA BLDG SUPPLY (1298)							
10077030	1	Invoice	1/2"x20" REBAR	05/07/2019	46.25	12/19	204-23-30-5310-318
Total 10077030:					46.25		
10077360	1	Invoice	WELD REPAIR ON LIME SILO	05/20/2019	60.50	12/19	602-23-61-5642-299
Total 10077360:					60.50		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total CENTRAL IOWA BLDG SUPPLY (1298):					106.75		
CHIZEK LAW OFFICE (5715)							
052819	1	Invoice	CITY ATTORNEY FEES/JUNE 2019	05/28/2019	1,083.33	12/19	100-24-13-5460-212
052819	2	Invoice	CITY ATTORNEY FEES/JUNE 2019	05/28/2019	2,979.17	12/19	601-24-13-5460-212
052819	3	Invoice	CITY ATTORNEY FEES/JUNE 2019	05/28/2019	677.08	12/19	602-24-13-5460-212
052819	4	Invoice	CITY ATTORNEY FEES/JUNE 2019	05/28/2019	677.09	12/19	603-24-13-5460-212
Total 052819:					5,416.67		
Total CHIZEK LAW OFFICE (5715):					5,416.67		
CINTAS CORPORATION (6330)							
762676937	1	Invoice	FR CLOTHING/UNIFORM RENTAL	05/13/2019	14.72	12/19	601-23-51-5566-312
762676937	2	Invoice	FR CLOTHING/UNIFORM RENTAL	05/13/2019	51.69	12/19	601-23-52-5588-312
762676937	3	Invoice	FR CLOTHING/UNIFORM RENTAL	05/13/2019	7.92	12/19	601-23-80-5905-312
762676937	4	Invoice	FR CLOTHING/UNIFORM RENTAL	05/13/2019	7.92	12/19	602-23-80-5903-312
Total 762676937:					82.25		
762678436	1	Invoice	FR CLOTHING/UNIFORM RENTAL	05/20/2019	14.72	12/19	601-23-51-5566-312
762678436	2	Invoice	FR CLOTHING/UNIFORM RENTAL	05/20/2019	51.69	12/19	601-23-52-5588-312
762678436	3	Invoice	FR CLOTHING/UNIFORM RENTAL	05/20/2019	7.92	12/19	601-23-80-5905-312
762678436	4	Invoice	FR CLOTHING/UNIFORM RENTAL	05/20/2019	7.92	12/19	602-23-80-5903-312
Total 762678436:					82.25		
Total CINTAS CORPORATION (6330):					164.50		
CITY OF WEBSTER CITY (176)							
051519 605	1	Invoice	CITY UTILITIES-605 SECOND STREET	05/15/2019	171.38	12/19	100-23-36-5397-233
Total 051519 605 2ND:					171.38		
052419	1	Invoice	CITY UTILITIES	05/24/2019	582.91	12/19	100-24-36-5480-233
052419	2	Invoice	CITY UTILITIES	05/24/2019	416.37	12/19	601-23-36-5480-233
052419	3	Invoice	CITY UTILITIES	05/24/2019	333.10	12/19	602-23-36-5480-233
052419	4	Invoice	CITY UTILITIES	05/24/2019	333.09	12/19	603-23-36-5480-233
052419	5	Invoice	CITY UTILITIES	05/24/2019	786.91	12/19	100-21-22-5140-233
052419	6	Invoice	CITY UTILITIES	05/24/2019	407.65	12/19	204-23-30-5310-233
052419	7	Invoice	CITY UTILITIES	05/24/2019	758.09	12/19	100-21-30-5120-233
052419	8	Invoice	CITY UTILITIES	05/24/2019	183.84	12/19	602-23-62-5662-233
052419	9	Invoice	CITY UTILITIES	05/24/2019	680.87	12/19	603-23-71-5662-233
052419	10	Invoice	CITY UTILITIES	05/24/2019	15,737.84	12/19	603-23-70-5642-233
052419	11	Invoice	CITY UTILITIES	05/24/2019	9,974.02	12/19	100-21-30-5160-233
052419	12	Invoice	CITY UTILITIES	05/24/2019	389.01	12/19	100-22-42-5221-233
052419	13	Invoice	CITY UTILITIES	05/24/2019	312.43	12/19	100-22-42-5210-233
052419	14	Invoice	CITY UTILITIES	05/24/2019	27.17	12/19	100-22-42-5210-233
052419	15	Invoice	CITY UTILITIES	05/24/2019	442.44	12/19	100-22-42-5222-233
052419	16	Invoice	CITY UTILITIES	05/24/2019	3,646.86	12/19	100-22-42-5233-233
052419	17	Invoice	CITY UTILITIES	05/24/2019	417.94	12/19	100-23-42-5371-233
052419	18	Invoice	CITY UTILITIES	05/24/2019	6,936.58	12/19	602-23-60-5601-233
052419	19	Invoice	CITY UTILITIES	05/24/2019	173.12	12/19	601-23-51-5566-233
052419	20	Invoice	CITY UTILITIES	05/24/2019	178.36	12/19	601-23-52-5588-233
052419	21	Invoice	CITY UTILITIES	05/24/2019	173.12	12/19	601-23-52-5586-233
052419	22	Invoice	CITY UTILITIES	05/24/2019	1,958.18	12/19	602-23-61-5642-233
052419	23	Invoice	CITY UTILITIES	05/24/2019	270.41	12/19	100-23-43-5361-233
052419	24	Invoice	CITY UTILITIES	05/24/2019	482.84	12/19	100-22-42-5280-233

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
052419	25	Invoice	CITY UTILITIES	05/24/2019	360.20	12/19	100-21-22-5140-233
Total 052419:					45,963.35		
052419 SHE	1	Invoice	UTILITIES/WEST TWIN SHELTER	05/24/2019	85.65	12/19	100-22-42-5222-233
Total 052419 SHELTER:					85.65		
052419 WEL	1	Invoice	CITY UTILITIES/well #8	05/24/2019	1,182.18	12/19	602-23-60-5601-233
Total 052419 WELL #8:					1,182.18		
Total CITY OF WEBSTER CITY (176):					47,402.56		
CORN BELT POWER COOP, INC. (197)							
13606	1	Invoice	TAPE READINGS & REPORTS	05/15/2019	40.00	12/19	601-23-51-5566-299
Total 13606:					40.00		
Total CORN BELT POWER COOP, INC. (197):					40.00		
COUNSEL OFFICE & DOCUMENT (3995)							
34AR390767	1	Invoice	LEASE AGREEMENT & COPY CHARGE-STR	05/03/2019	33.14	12/19	204-23-30-5310-225
Total 34AR390767:					33.14		
34AR392067	1	Invoice	COPY CHARGES	05/10/2019	15.42	12/19	100-24-14-5435-225
34AR392067	2	Invoice	COPY CHARGES	05/10/2019	111.34	12/19	601-23-80-5931-225
34AR392067	3	Invoice	COPY CHARGES	05/10/2019	34.25	12/19	602-23-80-5931-225
34AR392067	4	Invoice	COPY CHARGES	05/10/2019	10.28	12/19	603-23-80-5931-225
Total 34AR392067:					171.29		
34AR393310	1	Invoice	COPIER MAINTENANCE/COPY CHARGES-F	05/17/2019	165.31	12/19	100-22-42-5233-316
Total 34AR393310:					165.31		
Total COUNSEL OFFICE & DOCUMENT (3995):					369.74		
CULLIGAN FORT DODGE (207)							
052019	1	Invoice	AIRPORT-SOFT WATER SERVICE	05/20/2019	131.51	12/19	205-23-45-5372-299
Total 052019:					131.51		
Total CULLIGAN FORT DODGE (207):					131.51		
DAILY FREEMAN JOURNAL, INC. (211)							
000106	1	Invoice	FEBRUARY STMT/RECYCLING ADV	04/30/2019	151.04	12/19	100-23-30-5340-235
000106	2	Invoice	MARCH STMT/RECYCLING ADV	04/30/2019	151.04	12/19	100-23-30-5340-235
000106	3	Invoice	APRIL STMT/RECYCLING ADV	04/30/2019	151.04	12/19	100-23-30-5340-235
000106	4	Invoice	MY HOMETOWN/FEBRUARY 2019	04/30/2019	80.00	12/19	100-24-12-5430-233
000106	5	Invoice	MY HOMETOWN/FEBRUARY 2019	04/30/2019	220.00	12/19	601-23-81-5921-233
000106	6	Invoice	MY HOMETOWN/FEBRUARY 2019	04/30/2019	50.00	12/19	602-23-81-5921-233
000106	7	Invoice	MY HOMETOWN/FEBRUARY 2019	04/30/2019	50.00	12/19	603-23-81-5921-233
000106	8	Invoice	MY HOMETOWN/MARCH 2019	04/30/2019	80.00	12/19	100-24-12-5430-233
000106	9	Invoice	MY HOMETOWN/MARCH 2019	04/30/2019	220.00	12/19	601-23-81-5921-233
000106	10	Invoice	MY HOMETOWN/MARCH 2019	04/30/2019	50.00	12/19	602-23-81-5921-233
000106	11	Invoice	MY HOMETOWN/MARCH 2019	04/30/2019	50.00	12/19	603-23-81-5921-233

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
000106	12	Invoice	MY HOMETOWN/APRIL 2019	04/30/2019	80.00	12/19	100-24-12-5430-233
000106	13	Invoice	MY HOMETOWN/APRIL 2019	04/30/2019	220.00	12/19	601-23-81-5921-233
000106	14	Invoice	MY HOMETOWN/APRIL 2019	04/30/2019	50.00	12/19	602-23-81-5921-233
000106	15	Invoice	MY HOMETOWN/APRIL 2019	04/30/2019	50.00	12/19	603-23-81-5921-233
Total 000106:					1,653.12		
000137 03/3	1	Invoice	WC AREA ACTIVITY GUIDE	03/31/2019	500.00	12/19	100-22-42-5233-299
Total 000137 03/31/19:					500.00		
2002	1	Invoice	PUBLICATION OF 2018 WATER QUALITY RE	05/01/2019	159.06	12/19	602-23-61-5651-210
Total 2002:					159.06		
2005	1	Invoice	PH/BUDGET AMENDMENTS	05/07/2019	122.52	12/19	100-24-14-5435-210
Total 2005:					122.52		
4975	1	Invoice	CM 05/06/2019	05/14/2019	325.04	12/19	100-24-14-5435-210
Total 4975:					325.04		
Total DAILY FREEMAN JOURNAL, INC. (211):					2,759.74		
DOC'S STOP, INC. (238)							
27010085	1	Invoice	GAS PUMPS DOWN/GASOLINE	05/28/2019	23.66	12/19	100-21-21-5110-315
Total 27010085:					23.66		
27010087	1	Invoice	GAS PUMPS DOWN/GASOLINE	05/28/2019	34.50	12/19	100-21-21-5110-315
Total 27010087:					34.50		
27010089	1	Invoice	GAS PUMPS DOWN/GASOLINE	05/28/2019	7.48	12/19	100-21-21-5110-315
Total 27010089:					7.48		
27010090	1	Invoice	GAS PUMPS DOWN/GASOLINE	05/28/2019	23.86	12/19	100-21-21-5110-315
Total 27010090:					23.86		
Total DOC'S STOP, INC. (238):					89.50		
DON'S PEST CONTROL (3349)							
34519	1	Invoice	PEST CONTROL/WATER PLANT	05/13/2019	44.00	12/19	602-23-61-5651-299
Total 34519:					44.00		
Total DON'S PEST CONTROL (3349):					44.00		
ECHO GROUP, INC. (6306)							
S8036124.00	1	Invoice	EXT BOX-OUTLETS-T STAT WIRE-2TUBE T5	05/01/2019	182.21	12/19	601-23-52-5588-318
Total S8036124.001:					182.21		
S8039659.00	1	Invoice	SENSOR-BULBS-BALLAST (ST DEPT/Orton)	05/03/2019	509.60	12/19	204-23-30-5310-226

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total S8039659.001:					509.60		
S8043440.00	1	Invoice	SENSOR-PLATES-SWITCH (ST DEPT/Orton)	05/07/2019	144.42	12/19	204-23-30-5310-226
Total S8043440.001:					144.42		
S8048198.00	1	Invoice	WALL JACK PLATES & KEYSTONES	05/15/2019	41.08	12/19	601-23-52-5588-318
Total S8048198.001:					41.08		
S8048198.00	1	Invoice	CAT6 YELLOW (1 of 6)	05/15/2019	303.50	12/19	601-23-52-5588-318
Total S8048198.002:					303.50		
S8048198.00	1	Invoice	CAT6 YELLOW (5 of 6)	05/15/2019	1,517.47	12/19	601-23-52-5588-318
Total S8048198.003:					1,517.47		
Total ECHO GROUP, INC. (6306):					2,698.28		
ELECTRICAL ENGINEERING & EQUIP (257)							
6435922-00	1	Invoice	VARIOUS SUPPLIES FOR KIRBY (ordered by	05/08/2019	210.12	12/19	100-24-16-5420-317
6435922-00	2	Invoice	VARIOUS SUPPLIES FOR KIRBY (ordered by	05/08/2019	770.45	12/19	601-24-16-5921-317
6435922-00	3	Invoice	VARIOUS SUPPLIES FOR KIRBY (ordered by	05/08/2019	210.12	12/19	602-24-16-5921-317
6435922-00	4	Invoice	VARIOUS SUPPLIES FOR KIRBY (ordered by	05/08/2019	210.13	12/19	603-24-16-5921-317
Total 6435922-00:					1,400.82		
6442722-00	1	Invoice	PATCH PANEL for KIRBY (Orton)	05/15/2019	4.80	12/19	100-24-16-5420-317
6442722-00	2	Invoice	PATCH PANEL for KIRBY (Orton)	05/15/2019	17.59	12/19	601-24-16-5921-317
6442722-00	3	Invoice	PATCH PANEL for KIRBY (Orton)	05/15/2019	4.80	12/19	602-24-16-5921-317
6442722-00	4	Invoice	PATCH PANEL for KIRBY (Orton)	05/15/2019	4.79	12/19	603-24-16-5921-317
6442722-00	5	Invoice	STAINLESS GFCI PLATES(CITY HALL) Orton	05/15/2019	1.52	12/19	100-24-36-5480-880
6442722-00	6	Invoice	STAINLESS GFCI PLATES(CITY HALL) Orton	05/15/2019	1.09	12/19	601-23-36-5480-880
6442722-00	7	Invoice	STAINLESS GFCI PLATES(CITY HALL) Orton	05/15/2019	.87	12/19	602-23-36-5480-880
6442722-00	8	Invoice	STAINLESS GFCI PLATES(CITY HALL) Orton	05/15/2019	.86	12/19	603-23-36-5480-880
6442722-00	9	Invoice	FAN SPEED CONTROL (CEMETERY) Orton	05/15/2019	30.30	12/19	100-23-42-5371-226
Total 6442722-00:					66.62		
Total ELECTRICAL ENGINEERING & EQUIP (257):					1,467.44		
ESO SOLUTIONS, INC. (6616)							
INV0001888	1	Invoice	FIREHOUSE SOFTWARE-W/INSPECTOR	06/01/2019	1,800.00	12/19	100-21-22-5140-215
Total INV0001888:					1,800.00		
Total ESO SOLUTIONS, INC. (6616):					1,800.00		
EXCELL DIAMOND BLADE SUNSHINE (279)							
40244	1	Invoice	2- 16"x.125x1" DIAMOND BLADES FOR CURE	04/30/2019	437.00	12/19	204-23-30-5310-318
Total 40244:					437.00		
Total EXCELL DIAMOND BLADE SUNSHINE (279):					437.00		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
FLETCHER-REINHARDT COMPANY (305)							
S1197277.00	1	Invoice	25 DE SHOES (6-2/0)	05/15/2019	333.75	12/19	601-23-52-5588-318
Total S1197277.003:					333.75		
Total FLETCHER-REINHARDT COMPANY (305):					333.75		
FOAM CATZ LLC (3813)							
1095	1	Invoice	OFFICE REMODELING PROJECT/AIRPORT	05/13/2019	4,800.00	12/19	205-23-45-5372-310
Total 1095:					4,800.00		
Total FOAM CATZ LLC (3813):					4,800.00		
GERBER AUTO ELECTRIC (342)							
118260	1	Invoice	COURTESY CAR/SVC-PARTS & LABOR	05/07/2019	345.71	12/19	205-23-45-5372-227
Total 118260:					345.71		
Total GERBER AUTO ELECTRIC (342):					345.71		
HAMILTON COUNTY (366)							
747	1	Invoice	AFFIDAVIT/BREWER CREEK ESTATES	04/19/2019	12.00	12/19	100-24-18-5470-214
Total 747:					12.00		
748	1	Invoice	AFFIDAVIT/BREWER CREEK ESTATES	04/19/2019	12.00	12/19	100-24-18-5470-214
Total 748:					12.00		
Total HAMILTON COUNTY (366):					24.00		
HAMILTON COUNTY ABSTRACTING (367)							
961468	1	Invoice	ABSTRACT FEE/940 THIRD STREET	05/14/2019	125.00	12/19	100-21-18-5190-212
Total 961468:					125.00		
961477	1	Invoice	ABSTRACT FEE/1417 THIRD STREET	05/14/2019	145.00	12/19	100-21-18-5190-212
Total 961477:					145.00		
Total HAMILTON COUNTY ABSTRACTING (367):					270.00		
HARBERT, LORETTA (6824)							
032319	1	Invoice	ENERGY EFFICIENCY REBATE	03/23/2019	75.00	12/19	601-23-36-5930-979
032319	2	Invoice	CORN BELT EE RESIDENTIAL REBATE	03/23/2019	50.00	12/19	601-23-53-5930-979
Total 032319:					125.00		
Total HARBERT, LORETTA (6824):					125.00		
HAWKINS, INC. (3668)							
4495245	1	Invoice	Chlorine	05/10/2019	1,640.00	12/19	602-23-61-5641-318
Total 4495245:					1,640.00		
4496957	1	Invoice	SODIUM ALUMINATE	05/14/2019	2,536.24	12/19	602-23-61-5641-318

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 4496957:					2,536.24		
Total HAWKINS, INC. (3668):					4,176.24		
HAZARD CONTROL TECHNOLOGIES, INC. (6821)							
10756	1	Invoice	F-500 FOAM/SHIPPING	04/05/2019	390.50	12/19	100-21-22-5140-318
Total 10756:					390.50		
Total HAZARD CONTROL TECHNOLOGIES, INC. (6821):					390.50		
HOKEL GARAGE DOOR SERVICE (405)							
960195	1	Invoice	INSTALL NEW GARAGE DOOR OPENER	05/04/2019	405.00	12/19	205-23-45-5372-880
Total 960195:					405.00		
Total HOKEL GARAGE DOOR SERVICE (405):					405.00		
HOLMES MURPHY & ASSOCIATES, LLC (5556)							
499300	1	Invoice	HOLMES MURPHY FEES - JUNE 2019	05/13/2019	2,240.00	12/19	902-11215
Total 499300:					2,240.00		
Total HOLMES MURPHY & ASSOCIATES, LLC (5556):					2,240.00		
HY-VEE ACCOUNTS RECEIVABLE (424)							
4802956810	1	Invoice	TRAIN DAY SUPPLIES-FULLER HALL	05/10/2019	19.94	12/19	100-22-42-5221-318
Total 4802956810:					19.94		
Total HY-VEE ACCOUNTS RECEIVABLE (424):					19.94		
IA DEPT OF NATURAL RESOURCES (2952)							
#11156 05/0	1	Invoice	WATER RENEWAL FY 19/20-WILLIAMS	05/02/2019	60.00	12/19	602-23-62-5930-215
Total #11156 05/02/19:					60.00		
#9907 05/01/	1	Invoice	WATER RENEWAL FY 19/20-BAHRENFUSS	05/01/2019	60.00	12/19	602-23-62-5930-215
Total #9907 05/01/19:					60.00		
Total IA DEPT OF NATURAL RESOURCES (2952):					120.00		
INGRAHAM, KENNETH (5509)							
051519	1	Invoice	ENERGY EFFECIENCY REBATE	05/15/2019	75.00	12/19	601-23-36-5930-979
051519	2	Invoice	CORN BELT EE RESIDENTIAL REBATE	05/15/2019	25.00	12/19	601-23-53-5930-979
Total 051519:					100.00		
Total INGRAHAM, KENNETH (5509):					100.00		
inTANDEM (6526)							
2037	1	Invoice	RETAINER/JUNE 2019	05/28/2019	312.00	12/19	100-24-12-5430-299
2037	2	Invoice	RETAINER/JUNE 2019	05/28/2019	1,040.00	12/19	601-23-81-5930-299
2037	3	Invoice	RETAINER/JUNE 2019	05/28/2019	624.00	12/19	602-23-81-5930-299
2037	4	Invoice	RETAINER/JUNE 2019	05/28/2019	104.00	12/19	603-23-81-5930-299
2037	5	Invoice	ANNUAL DOMAIN REGISTRATION	05/28/2019	3.00	12/19	100-24-12-5430-299

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
2037	6	Invoice	ANNUAL DOMAIN REGISTRATION	05/28/2019	10.00	12/19	601-23-81-5930-299
2037	7	Invoice	ANNUAL DOMAIN REGISTRATION	05/28/2019	6.00	12/19	602-23-81-5930-299
2037	8	Invoice	ANNUAL DOMAIN REGISTRATION	05/28/2019	.99	12/19	603-23-81-5930-299
Total 2037:					2,099.99		
Total inTANDEM (6526):					2,099.99		
IOWA LAW ENFORCEMENT ACADEMY (480)							
312491	1	Invoice	ACADEMY TRAINING/LOWE	05/21/2019	6,240.00	12/19	100-21-21-5110-231
Total 312491:					6,240.00		
Total IOWA LAW ENFORCEMENT ACADEMY (480):					6,240.00		
IOWA ONE CALL (485)							
210893	1	Invoice	ONE CALL SERVICES	05/20/2019	127.06	12/19	601-23-52-5930-299
210893	2	Invoice	ONE CALL SERVICES	05/20/2019	70.37	12/19	602-23-62-5662-299
210893	3	Invoice	ONE CALL SERVICES	05/20/2019	70.37	12/19	603-23-71-5662-299
Total 210893:					267.80		
Total IOWA ONE CALL (485):					267.80		
IOWA PLAINS SIGNING, INC. (487)							
40391	1	Invoice	TRAFFIC LINE PAINTING 68,714 / \$.08 FINAL	04/29/2019	5,497.12	12/19	100-21-30-5120-299
Total 40391:					5,497.12		
Total IOWA PLAINS SIGNING, INC. (487):					5,497.12		
IOWA PRISON INDUSTRIES (489)							
379087	1	Invoice	TRAINING UNIFORM PKG/ANDREW LOWE	05/13/2019	225.00	12/19	100-21-21-5110-231
Total 379087:					225.00		
Total IOWA PRISON INDUSTRIES (489):					225.00		
K.C. NIELSEN, LTD (6609)							
10135542	1	Invoice	BELTS FOR MOWER @ WATER PLANT	05/13/2019	61.55	12/19	602-23-61-5935-315
Total 10135542:					61.55		
Total K.C. NIELSEN, LTD (6609):					61.55		
KARL CHEVROLET (1653)							
CTCS661820	1	Invoice	REPAIR 2014 TAHOE	05/21/2019	285.83	12/19	100-21-21-5110-314
Total CTCS661820:					285.83		
Total KARL CHEVROLET (1653):					285.83		
KELLER, NATHAN (5431)							
2019-05-13	1	Invoice	CHAIN SAW CHAIN	05/13/2019	150.00	12/19	100-21-22-5140-318
Total 2019-05-13:					150.00		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total KELLER, NATHAN (5431):					150.00		
LAMPERT'S (564)							
24320382	1	Invoice	NUTS & BOLTS	05/06/2019	29.56	12/19	100-22-42-5210-310
Total 24320382:					29.56		
24320572	1	Invoice	MATERIALS FOR DEPOT	05/08/2019	41.25	12/19	100-22-42-5221-310
Total 24320572:					41.25		
24320942	1	Invoice	6=2x10x20 (CONCRETE REPAIR, small SECT	05/14/2019	182.10	12/19	204-23-30-5310-318
Total 24320942:					182.10		
24321017	1	Invoice	RETURN/CREDIT	05/15/2019	6.99-	12/19	100-22-42-5210-318
Total 24321017:					6.99-		
24321018	1	Invoice	ZIP TIES/LITTER REACHER	05/15/2019	31.98	12/19	100-22-42-5210-318
Total 24321018:					31.98		
24321045	1	Invoice	DOOR SWEEP FOR DEPOT	05/15/2019	13.99	12/19	100-22-42-5221-310
Total 24321045:					13.99		
24321053	1	Invoice	1=2x8x14 (CONCRETE REPAIR, small SECT	05/15/2019	18.61	12/19	204-23-30-5310-318
Total 24321053:					18.61		
Total LAMPERT'S (564):					310.50		
LEHMAN, HANNAH (6826)							
611784306	1	Invoice	CUSTOMER DEPOSIT REFUND	05/29/2019	89.28	12/19	601-21011
Total 611784306:					89.28		
Total LEHMAN, HANNAH (6826):					89.28		
MARTIN MARIETTA MATERIALS (601)							
25757713	1	Invoice	1/4 W CHIPS (PAVEMENT DR)	04/30/2019	766.72	12/19	204-23-30-5310-299
Total 25757713:					766.72		
25783440	1	Invoice	1/4 W CHIPS (PAVEMENT DR)	05/06/2019	826.89	12/19	204-23-30-5310-299
Total 25783440:					826.89		
Total MARTIN MARIETTA MATERIALS (601):					1,593.61		
METERING & TECHNOLOGY SOLUTIONS (5512)							
14224	1	Invoice	120=ELEC METERS (RADIO READ SINGLE P	05/08/2019	6,263.05	12/19	601-23-52-5935-871
Total 14224:					6,263.05		
Total METERING & TECHNOLOGY SOLUTIONS (5512):					6,263.05		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
MIDLAND NATIONAL LIFE INS CO (1678)							
051819	1	Invoice	MIDLANDS PREMIUM	05/18/2019	50.00	12/19	902-11215
Total 051819:					50.00		
Total MIDLAND NATIONAL LIFE INS CO (1678):					50.00		
MURPHY TRACTOR & EQUIPMENT CO. (1429)							
1149857	1	Invoice	FAN HUB ASSEMBLY//IDLER/BELT - ST#8	05/01/2019	375.18	12/19	100-23-30-5350-314
Total 1149857:					375.18		
Total MURPHY TRACTOR & EQUIPMENT CO. (1429):					375.18		
NAPA AUTO PARTS (677)							
872107	1	Invoice	MISC VEHICLE PARTS	05/01/2019	75.99	12/19	100-22-42-5210-314
Total 872107:					75.99		
873004	1	Invoice	HYD HOSE + FITTINGS & O-RING (ST#16)	05/13/2019	67.72	12/19	204-23-30-5310-314
Total 873004:					67.72		
873049	1	Invoice	TIE ROD ENDS (Rside) ~ POLICE #6	05/14/2019	26.63	12/19	204-23-30-5310-314
Total 873049:					26.63		
873055	1	Invoice	TIE ROD ENDS (Lside) ~ POLICE #6	05/14/2019	26.63	12/19	204-23-30-5310-314
Total 873055:					26.63		
873287	1	Invoice	FILTERS & GREASE FITTING	05/17/2019	22.84	12/19	204-23-30-5310-314
Total 873287:					22.84		
873430	1	Invoice	HYD HOSE FITTING FOR POWER WASHER	05/20/2019	8.29	12/19	204-23-30-5310-318
Total 873430:					8.29		
Total NAPA AUTO PARTS (677):					228.10		
OPG-3 INC. (6482)							
3359	1	Invoice	LASERFISCHE ANNUAL SUPPORT/MAINTEN	05/03/2019	276.60	12/19	100-24-16-5420-215
3359	2	Invoice	LASERFISCHE ANNUAL SUPPORT/MAINTEN	05/03/2019	1,014.20	12/19	601-24-16-5930-215
3359	3	Invoice	LASERFISCHE ANNUAL SUPPORT/MAINTEN	05/03/2019	276.60	12/19	602-24-16-5930-215
3359	4	Invoice	LASERFISCHE ANNUAL SUPPORT/MAINTEN	05/03/2019	276.60	12/19	603-24-16-5930-215
Total 3359:					1,844.00		
Total OPG-3 INC. (6482)					1,844.00		
O'REILLY AUTOMOTIVE, INC. (727)							
0357-425914	1	Invoice	WIPER BLADES	04/15/2019	32.43	12/19	100-21-21-5110-314
Total 0357-425914:					32.43		
0357-428861	1	Invoice	BRAKE PADS & ROTORS ~ POLICE #6	05/14/2019	94.99	12/19	204-23-30-5310-314

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 0357-428861:					94.99		
0357-428964	1	Invoice	BRAKE PAD-ROTOR-SHOE SET-TURN BRAK	05/15/2019	161.40	12/19	204-23-30-5310-314
Total 0357-428964:					161.40		
Total O'REILLY AUTOMOTIVE, INC. (727):					288.82		
P & M APPAREL (734)							
30613	1	Invoice	PARK & CEMETERY SEASONAL STAFF SHIR	05/09/2019	510.25	12/19	100-22-42-5210-318
30613	2	Invoice	SHIPPING PARK & CEMETERY SEASONAL S	05/09/2019	10.94	12/19	100-22-42-5210-221
30613	3	Invoice	PARK & CEMETERY SEASONAL STAFF SHIR	05/09/2019	510.25	12/19	100-23-42-5371-318
30613	4	Invoice	SHIPPING PARK & CEMETERY SEASONAL S	05/09/2019	10.93	12/19	100-23-42-5371-221
30613	5	Invoice	5 (new) LOGOS ~ KENT	05/09/2019	35.00	12/19	100-22-42-5233-318
30613	6	Invoice	5 CITY LOGOS (Breanne)	05/09/2019	17.50	12/19	100-22-42-5210-318
30613	7	Invoice	5 CITY LOGOS (Breanne)	05/09/2019	17.50	12/19	100-23-42-5371-318
Total 30613:					1,112.37		
Total P & M APPAREL (734):					1,112.37		
PAGEL REPAIR (3497)							
2561	1	Invoice	KEYS FOR SENIOR CENTER	05/21/2019	30.00	12/19	100-22-42-5280-318
Total 2561:					30.00		
98569	1	Invoice	REPLACE DOOR ON CHLORINE BLDG (WW)	05/08/2019	2,396.50	12/19	603-23-70-5652-226
Total 98569:					2,396.50		
Total PAGEL REPAIR (3497):					2,426.50		
PITNEY BOWES-RESERVE ACCT (758)							
052819	1	Invoice	PREPAID POSTAGE	05/28/2019	3,500.00	12/19	100-11210
Total 052819:					3,500.00		
Total PITNEY BOWES-RESERVE ACCT (758):					3,500.00		
PRINTING SERVICES, INC. (1130)							
670438-0	1	Invoice	PRINTER TONER/GEL PENS-FULLER HALL	04/15/2019	656.82	12/19	100-22-42-5233-316
Total 670438-0:					656.82		
670694-0	1	Invoice	INK CARTRIDGE	04/17/2019	12.23	12/19	603-23-70-5921-316
Total 670694-0:					12.23		
Total PRINTING SERVICES, INC. (1130):					669.05		
SANDRY FIRE SUPPLY (834)							
INV-005379	1	Invoice	MASK AND CARTRIDGES	05/02/2019	966.76	12/19	100-21-22-5140-311
Total INV-005379:					966.76		
Total SANDRY FIRE SUPPLY (834):					966.76		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
STATE HYGIENIC LABORATORY (423)							
162602	1	Invoice	WASTEWATER TESTING	04/30/2019	842.50	12/19	603-23-70-5923-212
Total 162602:					842.50		
162604	1	Invoice	PUBLIC WATER	04/30/2019	117.00	12/19	602-23-61-5651-299
Total 162604:					117.00		
Total STATE HYGIENIC LABORATORY (423):					959.50		
STETZ, KRISTY (6825)							
031419	1	Invoice	ENERGY EFFICIENCY REBATE	03/14/2019	82.08	12/19	601-23-36-5930-979
031419	2	Invoice	LED LIGHTING REBATE	03/14/2019	131.07	12/19	601-23-36-5930-979
031419	3	Invoice	CB LED LIGHTING REBATE	03/14/2019	48.80	12/19	601-23-53-5930-979
Total 031419:					261.95		
Total STETZ, KRISTY (6825):					261.95		
STEWART ELECTRIC (2275)							
051419	1	Invoice	INSTALL LIGHT/MAINT HANGAR	05/14/2019	266.34	12/19	205-23-45-5372-226
Total 051419:					266.34		
Total STEWART ELECTRIC (2275):					266.34		
STONY CREEK LANDSCAPES, INC (2982)							
2335	1	Invoice	MULCH FOR FULLER HALL	04/22/2019	119.70	12/19	100-22-42-5233-318
Total 2335:					119.70		
Total STONY CREEK LANDSCAPES, INC (2982):					119.70		
STORM FLYING SERVICE, INC. (911)							
052819	1	Invoice	AIRPORT MANAGER FEE - JUNE 2019	05/28/2019	3,666.67	12/19	205-23-45-5372-299
Total 052819:					3,666.67		
Total STORM FLYING SERVICE, INC. (911):					3,666.67		
STUART C. IRBY COMPANY (3585)							
S011197938	1	Invoice	DISPOSAL FEE OF ORIGINAL SWITCH	05/09/2019	642.00	12/19	601-23-51-5566-318
Total S011197938.001:					642.00		
S011364828	1	Invoice	50 CLEAR METER COVERS	05/10/2019	147.13	12/19	601-23-52-5588-318
Total S011364828.001:					147.13		
Total STUART C. IRBY COMPANY (3585):					789.13		
SYNC/AMAZON (6343)							
4335398345	1	Invoice	SPEED CONTROL FOR FAN/SCHOOL HOUS	04/23/2019	26.13	12/19	534-23-42-5221-310
Total 433539834546:					26.13		
4537934847	1	Invoice	WASTEBASKETS	04/27/2019	20.96	12/19	100-24-36-5480-318

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
4537934847	2	Invoice	WASTEBASKETS	04/27/2019	14.97	12/19	601-23-36-5480-318
4537934847	3	Invoice	WASTEBASKETS	04/27/2019	11.98	12/19	602-23-36-5480-318
4537934847	4	Invoice	WASTEBASKETS	04/27/2019	11.97	12/19	603-23-36-5480-318
Total 453793484773:					59.88		
4568657468	1	Invoice	OFFICE CHAIR	04/30/2019	10.86	12/19	100-24-14-5435-511
4568657468	2	Invoice	OFFICE CHAIR	04/30/2019	78.44	12/19	601-23-80-5935-511
4568657468	3	Invoice	OFFICE CHAIR	04/30/2019	24.13	12/19	602-23-80-5935-511
4568657468	4	Invoice	OFFICE CHAIR	04/30/2019	7.24	12/19	603-23-80-5935-511
Total 456865746867:					120.67		
4634596494	1	Invoice	PHONE CASE	04/27/2019	30.11	12/19	100-21-21-5110-318
4634596494	2	Invoice	HOLSTER	04/27/2019	129.60	12/19	100-21-21-5110-312
4634596494	3	Invoice	SHIPPING	04/27/2019	13.08	12/19	100-21-21-5110-221
Total 463459649476:					172.79		
4679935963	1	Invoice	PRINTER BELT UNIT/DRUM UNIT	04/17/2019	268.37	12/19	100-21-22-5140-316
Total 467993596353:					268.37		
4696657948	1	Invoice	BLACK PRINTER CARTRIDGE	04/12/2019	5.67	12/19	100-24-14-5435-316
4696657948	2	Invoice	BLACK PRINTER CARTRIDGE	04/12/2019	40.94	12/19	601-23-80-5921-316
4696657948	3	Invoice	BLACK PRINTER CARTRIDGE	04/12/2019	12.60	12/19	602-23-80-5921-316
4696657948	4	Invoice	BLACK PRINTER CARTRIDGE	04/12/2019	3.78	12/19	603-23-80-5921-316
Total 469665794864:					62.99		
5399777367	1	Invoice	DEWALT POWER SCREWDRIVER	04/11/2019	13.81	12/19	100-24-16-5420-399
5399777367	2	Invoice	DEWALT POWER SCREWDRIVER	04/11/2019	50.64	12/19	601-24-16-5930-399
5399777367	3	Invoice	DEWALT POWER SCREWDRIVER	04/11/2019	13.81	12/19	602-24-16-5930-399
5399777367	4	Invoice	DEWALT POWER SCREWDRIVER	04/11/2019	13.81	12/19	603-24-16-5921-399
Total 539977736754:					92.07		
5999964367	1	Invoice	PROTECTIVE COVER FOR TABLET	04/17/2019	4.34	12/19	100-24-16-5420-317
5999964367	2	Invoice	PROTECTIVE COVER FOR TABLET	04/17/2019	15.92	12/19	601-24-16-5921-317
5999964367	3	Invoice	PROTECTIVE COVER FOR TABLET	04/17/2019	4.34	12/19	602-24-16-5921-317
5999964367	4	Invoice	PROTECTIVE COVER FOR TABLET	04/17/2019	4.34	12/19	603-24-16-5921-317
Total 599996436787:					28.94		
8975465333	1	Invoice	REPLACEMENT CABLES	04/26/2019	5.37	12/19	100-24-16-5420-317
8975465333	2	Invoice	REPLACEMENT CABLES	04/26/2019	19.69	12/19	601-24-16-5921-317
8975465333	3	Invoice	REPLACEMENT CABLES	04/26/2019	5.37	12/19	602-24-16-5921-317
8975465333	4	Invoice	REPLACEMENT CABLES	04/26/2019	5.37	12/19	603-24-16-5921-317
Total 897546533356:					35.80		
9455559667	1	Invoice	CORDLESS VACUUM(S)	04/27/2019	83.30	12/19	100-24-36-5480-318
9455559667	2	Invoice	CORDLESS VACUUM(S)	04/27/2019	59.50	12/19	601-23-36-5480-318
9455559667	3	Invoice	CORDLESS VACUUM(S)	04/27/2019	47.59	12/19	602-23-36-5480-318
9455559667	4	Invoice	CORDLESS VACUUM(S)	04/27/2019	47.59	12/19	603-23-36-5480-318
Total 945555966768:					237.98		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
9938978697	1	Invoice	REPLACEMENT KEYBOARDS/MICE	04/25/2019	12.00	12/19	100-24-16-5420-317
9938978697	2	Invoice	REPLACEMENT KEYBOARDS/MICE	04/25/2019	43.99	12/19	601-24-16-5921-317
9938978697	3	Invoice	REPLACEMENT KEYBOARDS/MICE	04/25/2019	12.00	12/19	602-24-16-5921-317
9938978697	4	Invoice	REPLACEMENT KEYBOARDS/MICE	04/25/2019	11.99	12/19	603-24-16-5921-317
Total 993897869747:					79.98		
9998439493	1	Invoice	DEWALT SCREWDRIVER KITS	04/26/2019	98.99	12/19	601-23-52-5588-311
9998439493	2	Invoice	DEWALT SCREWDRIVER KITS	04/26/2019	98.99	12/19	601-23-51-5566-311
Total 999843949354:					197.98		
L190510	1	Invoice	LATE FEE	05/09/2019	7.64	12/19	100-21-21-5110-316
Total L190510:					7.64		
Total SYNC/AMAZON (6343):					1,391.22		
THE AMERICAN BOTTLING CO. (4800)							
3446006036	1	Invoice	POP/BEVERAGES FOR RESALE-FULLER HA	05/16/2019	102.24	12/19	100-22-42-5233-323
Total 3446006036:					102.24		
3446006037	1	Invoice	CREDIT FOR BUY-BACK	05/16/2019	45.60-	12/19	100-22-42-5233-323
Total 3446006037:					45.60-		
Total THE AMERICAN BOTTLING CO. (4800):					56.64		
THE LITTLE GREENHOUSE (1553)							
052819	1	Invoice	SSMID FLOWERS	05/28/2019	2,061.82	12/19	260-23-36-5393-210
Total 052819:					2,061.82		
Total THE LITTLE GREENHOUSE (1553):					2,061.82		
TIMMONS, GENE (4467)							
052219	1	Invoice	ENERGY EFFICIENCY REBATE	05/22/2019	75.00	12/19	601-23-36-5930-979
Total 052219:					75.00		
Total TIMMONS, GENE (4467):					75.00		
TNEMEC COMPANY, INC. (955)							
2384519	1	Invoice	OUTDOOR POOL PAINT	05/10/2019	315.06	12/19	100-22-42-5242-318
Total 2384519:					315.06		
2384801	1	Invoice	OUTDOOR POOL PAINT	05/13/2019	1,219.62	12/19	100-22-42-5242-318
Total 2384801:					1,219.62		
Total TNEMEC COMPANY, INC. (955):					1,534.68		
TRANS-IOWA EQUIPMENT, INC (964)							
P07321	1	Invoice	SPRINGS & CLIPS (ST#8)	05/03/2019	231.81	12/19	100-23-30-5350-314

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total P07321:					231.81		
Total TRANS-IOWA EQUIPMENT, INC (984):					231.81		
TTMM PROMOTIONS LLC, (6827)							
052919	1	Invoice	HOTEL/MOTEL GRANT/RD 22/PYMT 1	05/29/2019	20,000.00	12/19	208-23-36-5393-299
Total 052919:					20,000.00		
Total TTMM PROMOTIONS LLC, (6827):					20,000.00		
TURNER SERVICE (2195)							
374339	1	Invoice	VALVE EXERCISES (32 HRS)	05/16/2019	2,288.00	12/19	602-23-62-5673-299
Total 374339:					2,288.00		
Total TURNER SERVICE (2195):					2,288.00		
UNITED COOPERATIVE (979)							
03801 & 038	1	Invoice	GAS REPORT	05/21/2019	1,165.92	12/19	100-21-21-5110-315
03801 & 038	2	Invoice	GAS REPORT	05/21/2019	46.02	12/19	100-21-22-5140-315
03801 & 038	3	Invoice	GAS REPORT	05/21/2019	458.09	12/19	204-23-30-5310-315
03801 & 038	4	Invoice	GAS REPORT	05/21/2019	179.21	12/19	603-23-70-5935-315
03801 & 038	5	Invoice	GAS REPORT	05/21/2019	134.81	12/19	602-23-61-5935-315
03801 & 038	6	Invoice	GAS REPORT	05/21/2019	44.17	12/19	100-21-18-5190-315
03801 & 038	7	Invoice	GAS REPORT	05/21/2019	346.63	12/19	601-23-52-5935-315
03801 & 038	8	Invoice	GAS REPORT	05/21/2019	65.67	12/19	601-23-51-5935-315
03801 & 038	9	Invoice	GAS REPORT	05/21/2019	106.02	12/19	601-23-80-5935-315
03801 & 038	10	Invoice	GAS REPORT	05/21/2019	106.02	12/19	602-23-80-5935-315
03801 & 038	11	Invoice	GAS REPORT	05/21/2019	114.70	12/19	100-22-42-5233-315
03801 & 038	12	Invoice	GAS REPORT	05/21/2019	45.10	12/19	100-22-42-5210-315
03801 & 038	13	Invoice	GAS REPORT	05/21/2019	651.87	12/19	100-23-42-5371-315
03801 & 038	14	Invoice	GAS REPORT	05/21/2019	240.77	12/19	100-24-14-5435-315
03801 & 038	15	Invoice	GAS REPORT	05/21/2019	1,016.56	12/19	204-23-30-5310-315
03801 & 038	16	Invoice	GAS REPORT	05/21/2019	415.80	12/19	601-23-52-5935-315
03801 & 038	17	Invoice	GAS REPORT	05/21/2019	13.85	12/19	100-22-42-5210-315
03801 & 038	18	Invoice	GAS REPORT	05/21/2019	394.15	12/19	100-23-42-5371-315
03801 & 038	19	Invoice	GAS REPORT	05/21/2019	775.64	12/19	100-24-14-5435-315
Total 03801 & 03802:					6,321.00		
Total UNITED COOPERATIVE (979):					6,321.00		
VALUTECH PEST CONTROL (6822)							
1601	1	Invoice	PEST CONTROL/SENIOR CENTER	05/15/2019	35.00	12/19	100-22-42-5280-299
Total 1601:					35.00		
1612	1	Invoice	PEST CONTROL/CITY HALL	05/15/2019	10.50	12/19	100-24-36-5480-299
1612	2	Invoice	PEST CONTROL/CITY HALL	05/15/2019	7.50	12/19	601-23-36-5480-299
1612	3	Invoice	PEST CONTROL/CITY HALL	05/15/2019	6.00	12/19	602-23-36-5480-299
1612	4	Invoice	PEST CONTROL/CITY HALL	05/15/2019	6.00	12/19	603-23-36-5480-299
Total 1612:					30.00		
1613	1	Invoice	PEST CONTROL/FULLER HALL	05/15/2019	32.00	12/19	100-22-42-5233-299

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 1613:					32.00		
Total VALUTECH PEST CONTROL (6822):					97.00		
VAN DIEST SUPPLY COMPANY (1455)							
212362	1	Invoice	(2) 55-gal DRUMS OF MOSQUITO SPRAY (\$1	05/16/2019	2,750.00	12/19	100-22-30-5230-318
Total 212362:					2,750.00		
Total VAN DIEST SUPPLY COMPANY (1455):					2,750.00		
VAN-HOF TRUCKING, INC. (2655)							
1951401-1	1	Invoice	FREIGHT ON LIME 5/1/19	05/14/2019	2,148.15	12/19	602-23-61-5921-221
Total 1951401-1:					2,148.15		
Total VAN-HOF TRUCKING, INC. (2655):					2,148.15		
VERIZON WIRELESS (3812)							
9829898020	1	Invoice	GPS UNIT PHONE	05/10/2019	40.01	12/19	100-23-31-5420-230
9829898020	2	Invoice	GPS UNIT PHONE	05/10/2019	40.01	12/19	601-23-31-5420-230
9829898020	3	Invoice	GPS UNIT PHONE	05/10/2019	40.01	12/19	602-23-31-5420-230
9829898020	4	Invoice	GPS UNIT PHONE	05/10/2019	40.01	12/19	603-23-31-5420-230
Total 9829898020:					160.04		
Total VERIZON WIRELESS (3812):					160.04		
VERMEER SALES & SERVICE INC. (6073)							
03027365	1	Invoice	LUBRICANT FOR BORING UNIT	05/02/2019	373.50	12/19	601-23-52-5935-314
Total 03027365:					373.50		
Total VERMEER SALES & SERVICE INC. (6073):					373.50		
WEBSTER CITY TRUE VALUE (2155)							
134196	1	Invoice	TWO-WHEEL CART/OD POOL	05/07/2019	61.99	12/19	100-22-42-5242-318
Total 134196:					61.99		
134223	1	Invoice	MOUSE TRAPS/BATTERY/MAG GLASS	05/08/2019	16.24	12/19	602-23-61-5642-318
Total 134223:					16.24		
134287	1	Invoice	CLEANING SUPPLIES/OD POOL	05/10/2019	132.90	12/19	100-22-42-5242-318
Total 134287:					132.90		
134288	1	Invoice	SAFETY GOGGLES/OD POOL	05/10/2019	3.79	12/19	100-22-42-5242-318
Total 134288:					3.79		
134310	1	Invoice	3V BATTERIES	05/11/2019	8.58	12/19	603-23-70-5642-318
Total 134310:					8.58		
134404	1	Invoice	WINDOW SHADE FOR DEPOT	05/15/2019	6.99	12/19	100-22-42-5221-318

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 134404:					6.99		
134411	1	Invoice	PARTS FOR SOFTBALL BLEACHERS	05/15/2019	13.20	12/19	100-22-42-5210-310
Total 134411:					13.20		
134421	1	Invoice	PARTS FOR SOFTBALL DIAMONDS	05/15/2019	22.49	12/19	100-22-42-5210-310
Total 134421:					22.49		
134534	1	Invoice	GASKET MATERIAL & (2) 3-VOLT LITH BATT	05/20/2019	29.47	12/19	204-23-30-5310-318
Total 134534:					29.47		
134593	1	Invoice	CLEANING SUPPLIES	05/21/2019	9.87	12/19	100-21-22-5140-318
Total 134593:					9.87		
134604	1	Invoice	SHOP SUPPLIES	05/21/2019	30.19	12/19	100-23-42-5371-318
Total 134604:					30.19		
134615	1	Invoice	SUPPLIES FOR OD POOL	05/22/2019	89.55	12/19	100-22-42-5242-318
Total 134615:					89.55		
134622	1	Invoice	3 FLEX 90's & REDUCER WASHER (CITY HAL	05/22/2019	2.30	12/19	100-24-36-5480-880
134622	2	Invoice	3 FLEX 90's & REDUCER WASHER (CITY HAL	05/22/2019	1.64	12/19	601-23-36-5480-880
134622	3	Invoice	3 FLEX 90's & REDUCER WASHER (CITY HAL	05/22/2019	1.31	12/19	602-23-36-5480-880
134622	4	Invoice	3 FLEX 90's & REDUCER WASHER (CITY HAL	05/22/2019	1.31	12/19	603-23-36-5480-880
134622	5	Invoice	BATTERIES FOR SHOP (9VOLT+AA+C/Orton)	05/22/2019	46.97	12/19	601-23-52-5588-318
Total 134622:					53.53		
134672	1	Invoice	SUPPLIES FOR OD POOL	05/23/2019	157.13	12/19	100-22-42-5242-310
Total 134672:					157.13		
134673	1	Invoice	MATERIALS FOR OD POOL	05/23/2019	27.95	12/19	100-22-42-5242-310
Total 134673:					27.95		
134690	1	Invoice	GARBAGE CANS	05/23/2019	235.87	12/19	100-22-42-5210-318
Total 134690:					235.87		
134693	1	Invoice	VACUUM BELT	05/23/2019	4.79	12/19	100-21-22-5140-318
Total 134693:					4.79		
Total WEBSTER CITY TRUE VALUE (2155):					904.53		
WESCO DISTRIBUTION (1038)							
629209	1	Invoice	HYD TAMPER ASSEMBLY - TK#4	05/07/2019	1,661.71	12/19	601-23-52-5935-314
Total 629209:					1,661.71		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
636930	1	Invoice	URD CONVERSION PROJECT MATERIAL	05/13/2019	475.08	12/19	601-23-52-5588-871
Total 636930:					475.08		
638837	1	Invoice	(1ROLL) 1-1/4" RED INNERDUCT & (4ROLLS)	05/14/2019	10,434.11	12/19	601-23-52-5588-318
Total 638837:					10,434.11		
640817	1	Invoice	URD CONVERSION PROJECT MATERIAL	05/15/2019	12,387.93	12/19	601-23-52-5588-871
Total 640817:					12,387.93		
Total WESCO DISTRIBUTION (1038)					24,958.83		
WOOLSTOCK MUTUAL TELEPHONE ASN (1054)							
839-1086 06/	1	Invoice	INTERNET SERVICE	06/01/2019	3.03	12/19	100-24-14-5435-230
839-1086 06/	2	Invoice	INTERNET SERVICE	06/01/2019	21.90	12/19	601-23-80-5903-230
839-1086 06/	3	Invoice	INTERNET SERVICE	06/01/2019	6.74	12/19	602-23-80-5921-230
839-1086 06/	4	Invoice	INTERNET SERVICE	06/01/2019	2.02	12/19	603-23-80-5921-230
839-1086 06/	5	Invoice	INTERNET SERVICE	06/01/2019	3.61	12/19	100-24-12-5430-230
839-1086 06/	6	Invoice	INTERNET SERVICE	06/01/2019	12.03	12/19	601-23-81-5921-230
839-1086 06/	7	Invoice	INTERNET SERVICE	06/01/2019	7.22	12/19	602-23-81-5921-230
839-1086 06/	8	Invoice	INTERNET SERVICE	06/01/2019	1.20	12/19	603-23-81-5921-230
839-1086 06/	9	Invoice	INTERNET SERVICE	06/01/2019	6.02	12/19	100-24-30-5380-230
839-1086 06/	10	Invoice	INTERNET SERVICE	06/01/2019	6.02	12/19	601-24-30-5380-230
839-1086 06/	11	Invoice	INTERNET SERVICE	06/01/2019	6.02	12/19	602-24-30-5380-230
839-1086 06/	12	Invoice	INTERNET SERVICE	06/01/2019	6.00	12/19	603-24-30-5380-230
839-1086 06/	13	Invoice	INTERNET SERVICE	06/01/2019	14.45	12/19	100-21-22-5140-230
839-1086 06/	14	Invoice	INTERNET SERVICE	06/01/2019	38.50	12/19	100-21-21-5110-230
839-1086 06/	15	Invoice	INTERNET SERVICE	06/01/2019	7.22	12/19	601-23-52-5588-230
839-1086 06/	16	Invoice	INTERNET SERVICE	06/01/2019	7.22	12/19	601-23-51-5566-230
839-1086 06/	17	Invoice	INTERNET SERVICE	06/01/2019	14.44	12/19	602-23-61-5642-230
839-1086 06/	18	Invoice	INTERNET SERVICE	06/01/2019	4.81	12/19	100-23-43-5361-230
839-1086 06/	19	Invoice	INTERNET SERVICE	06/01/2019	19.25	12/19	100-22-42-5233-230
839-1086 06/	20	Invoice	INTERNET SERVICE	06/01/2019	118.62	12/19	601-24-16-5921-230
839-1086 06/	21	Invoice	INTERNET SERVICE	06/01/2019	20.84	12/19	602-24-16-5921-230
839-1086 06/	22	Invoice	INTERNET SERVICE	06/01/2019	20.84	12/19	603-24-16-5921-230
Total 839-1086 06/01/19:					348.00		
839-3034 06/	1	Invoice	INTERNET SERVICE/RSVP	06/01/2019	29.95	12/19	100-22-42-5280-230
Total 839-3034 06/01/19:					29.95		
839-6192 06/	1	Invoice	INTERNET SERVICE/DEPOT	06/01/2019	29.95	12/19	100-22-42-5221-230
Total 839-6192 06/01/19:					29.95		
839-7981 06/	1	Invoice	INTERNET SERVICE/FULLER HALL	06/01/2019	29.95	12/19	100-22-42-5233-230
Total 839-7981 06/01/19:					29.95		
Total WOOLSTOCK MUTUAL TELEPHONE ASN (1054):					437.85		
Total 06/03/2019:					212,872.13		
Grand Totals:					231,714.43		

Report GL Period Summary

GL Period	Amount
12/19	212,872.13
11/19	18,842.30
Grand Totals:	231,714.43

Vendor number hash: 611070
Vendor number hash - split: 1215744
Total number of invoices: 204
Total number of transactions: 396

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	231,714.43	231,714.43
Grand Totals:	231,714.43	231,714.43

FUND LIST TOTALS FOR BILLS JUNE 3, 2019

Account	Fund	Total Amount
100	General	64,095.87
204	Road Use Tax Fund	5,295.49
205	Airport Fund	9,615.23
208	Hotel/Motel Tax Fund	20,000.00
260	SSMID	2,061.82
300	Debt Service	9,154.30
502	Brewer Creek Estates	57.48
525	Street Improvement	18,842.30
534	Wilson Brewer Park Impr Project	26.13
601	Electric Utility	46,792.07
602	Water Utility	24,187.46
603	Sewer Utility	29,296.28
902	Medical/Flex	<u>2,290.00</u>
	Grand Total	231,714.43



MEMORANDUM

TO: Interim City Manager
Mayor and City Council

FROM: Planning Director

DATE: May 14, 2019

RE: Public Hearings for Revisions to Zoning Map

SUMMARY: At the May Planning and Zoning Commission meeting, the Commission reviewed the 2001 zoning map initiating some revisions. The City Council needs to hold hearings on each one.

PREVIOUS COUNCIL ACTION: N/A

BACKGROUND/DISCUSSION: Per Municipal Code Chapter 124.18, the City can, on its own initiative, or on recommendation by the Planning and Zoning Commission, amend the official zoning map from time to time. The last official map was adopted on June 4, 2001. At the P&Z meeting on May 13, 2019, the Commission looked at 4 specific areas, tabling one (1), and recommending moving forward with the following three (3) hearings.

The first hearing is on the rezoning of property from C-3 (Highway Business) District to R-1 (Single Family Dwelling) District. The area includes 4 properties to the west and north of Faith United Methodist Church along Superior and Edgewood. These properties all have single family homes on them. This is clearly a residential neighborhood, and the P&Z is recommending that it be zoned as such. Such action basically limits all uses to residential and not commercial. Note the attached maps of this area. One map shows the "existing zoning" and the other the "proposed zoning". This zoning revision is consistent with the city's Comprehensive Plan.

The second hearing is on the rezoning of property from A-1 (Agricultural) District to C-3 (Highway Business) District along the north side of East Second Street in the area which includes the Grid Iron Grill and adjacent properties to the west and east of it. All the affected properties are zoned C-3 on the front half but A-1 on the back half. The recommended rezoning will create one zone for all of the properties, all contiguous to their surroundings. This area was first reviewed at the time the City lot next to the Grid Iron Grill was sold. Note the attached maps of this area.

The third hearing is on the rezoning of property on the south side of the 800 block of James Street and a portion of the 400 block of Prospect Street. This property is currently zoned R-2 (Multiple Family Dwelling) District and M-1 (Light Industrial) District. It was recommended by P&Z to change this to C-3 (Highway Business) District which is contiguous with the existing property to the south (HyVee & Dollar Tree, etc.). Hamilton County owns the building on James Street and Brian Hubbard and Matthew Hubbard own the property on Prospect Street. There is

railroad property in between these parcels. The Hubbards' use is acceptable in the C-3 District, and the building owned by the County would be able to offer more allowable uses than if it remains in a residential zone. It was originally allowed in the R-2 as all City, County, State and Federal buildings, except maintenance and storage buildings, are allowed in R-2 zones. See attached maps depicting this area before and after rezoning.

All of these recommendations are consistent with the Comprehensive Plan. They also will cause no increase in property taxes as property is taxed by use, not by the zone.

FINANCIAL IMPLICATIONS: N/A

RECOMMENDATION: Approve the first reading of all three ordinances rezoning the three areas mentioned above.

ALTERNATIVES: Decide not to rezone with justification.

CITY MANAGER COMMENTS: I concur and recommend the City Council approve the first reading of all three ordinances.

ORDINANCE NO. 2019 - _____

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 C-3 (HIGHWAY BUSINESS) DISTRICT TO R-1(SINGLE FAMILY DWELLING) DISTRICT, SAID PROPERTY BEING LOCATED ALONG SUPERIOR STREET AND EDGEWOOD 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 C-3 (Highway Business) District to R-1 (Highway Business) District:

Lot 1, Auditor Parcel B, Arnold's Addition; Lot 1, Auditor Parcel C, Arnold's Addition; Lot 2, Arnold's Addition; Lot 1, Auditor's Parcel A, Arnold's Addition all in Webster City, Hamilton County, 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 May 13, 2019, 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 _____, 2019.

CITY OF WEBSTER CITY, IOWA

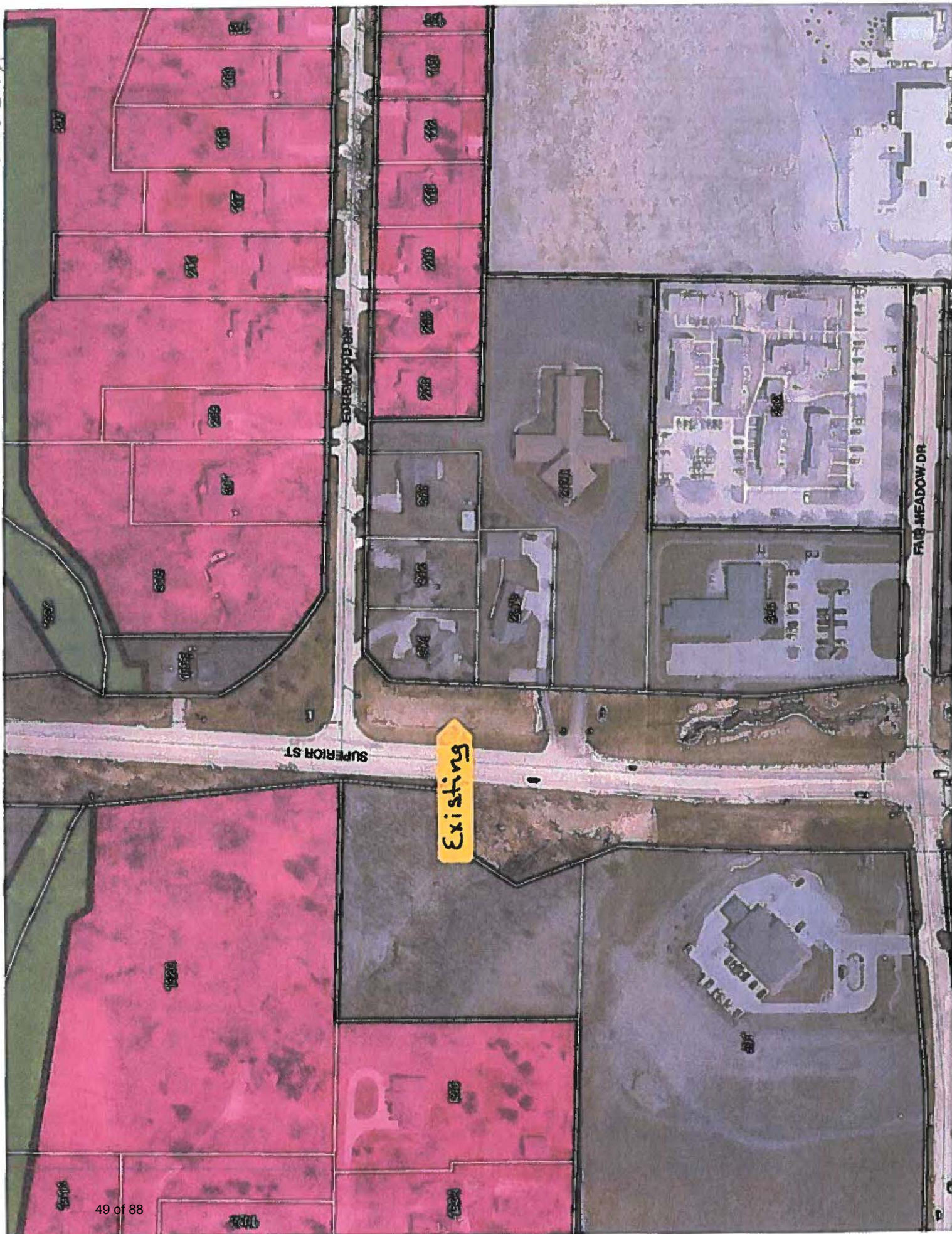
(SEAL)

John Hawkins, Mayor

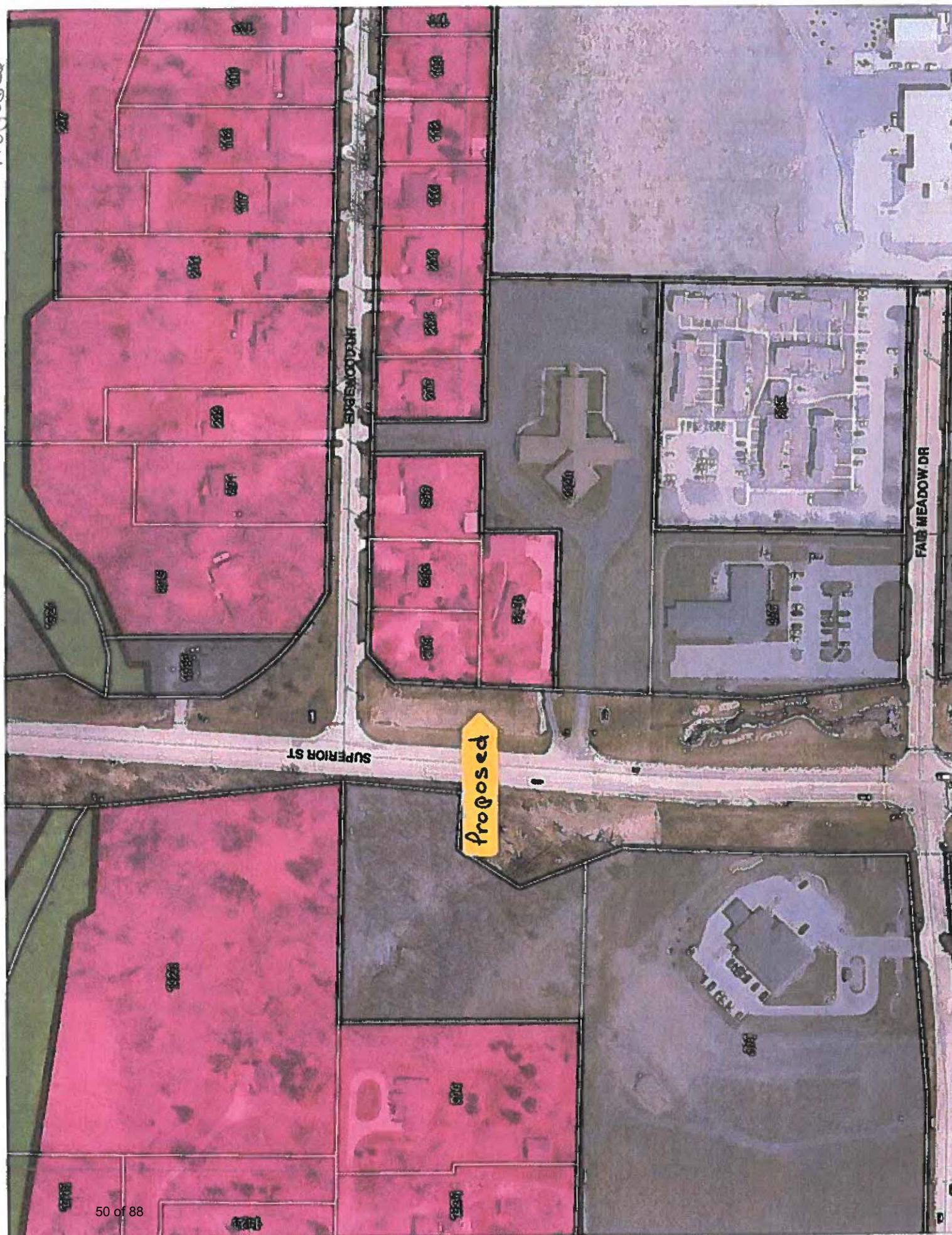
ATTEST:

Karyl Bonjour, City Clerk

existing



11/01/2024



ORDINANCE NO. 2019 - _____

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 A-1 (AGRICULTURAL) DISTRICT TO C-3 (HIGHWAY BUSINESS) DISTRICT, SAID PROPERTY BEING LOCATED ALONG EAST SECOND STREET 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 A-1 (Agricultural) District to C-3 (Highway Business) District:

Lot 2, Roger Larson Addition; Lot 1, 2 (except the South 160'), 3, 4, and 5, Shady Oaks Subdivision, all in Webster City, Hamilton County, 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 May 13, 2019, 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 _____, 2019.

CITY OF WEBSTER CITY, IOWA

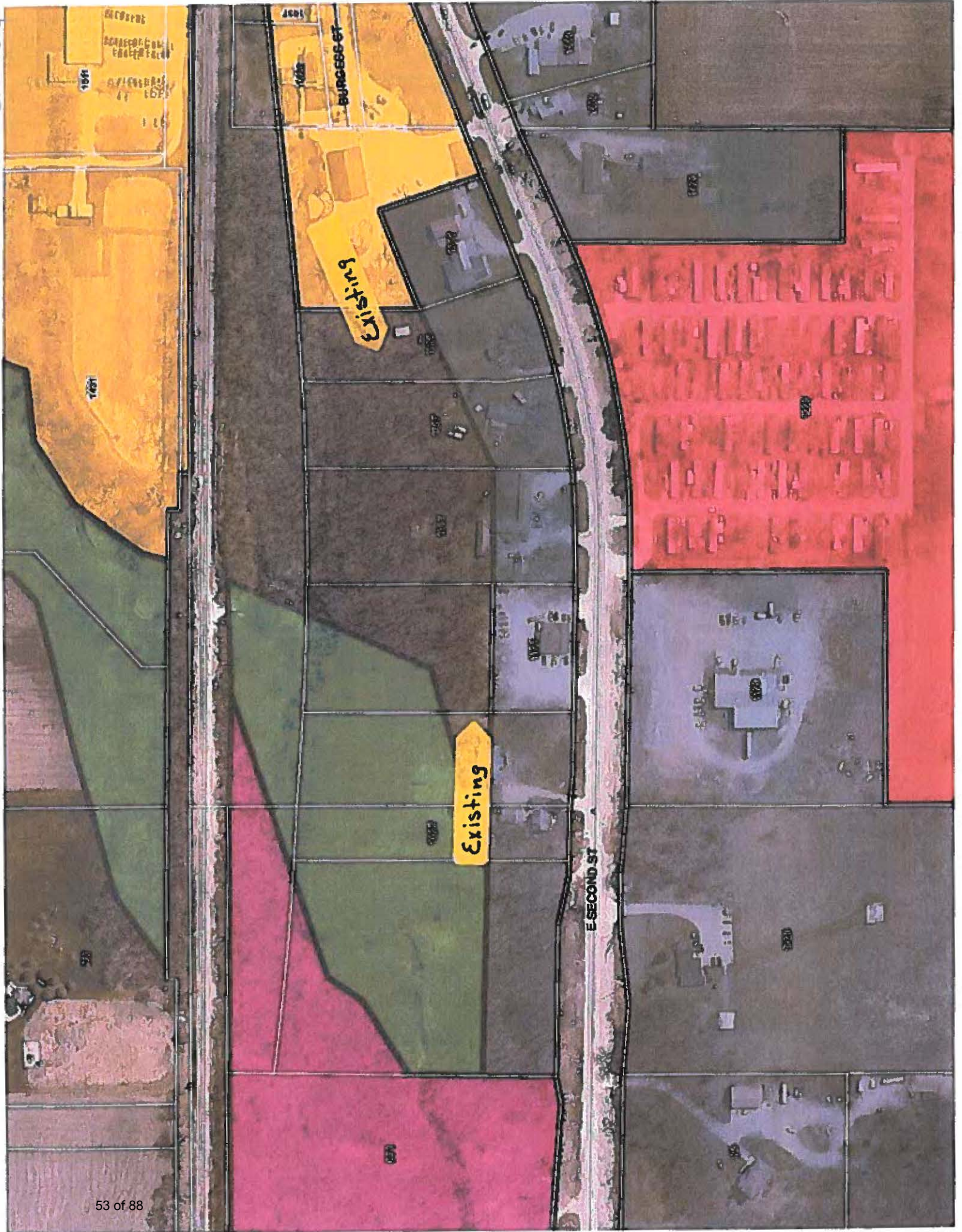
(SEAL)

John Hawkins, Mayor

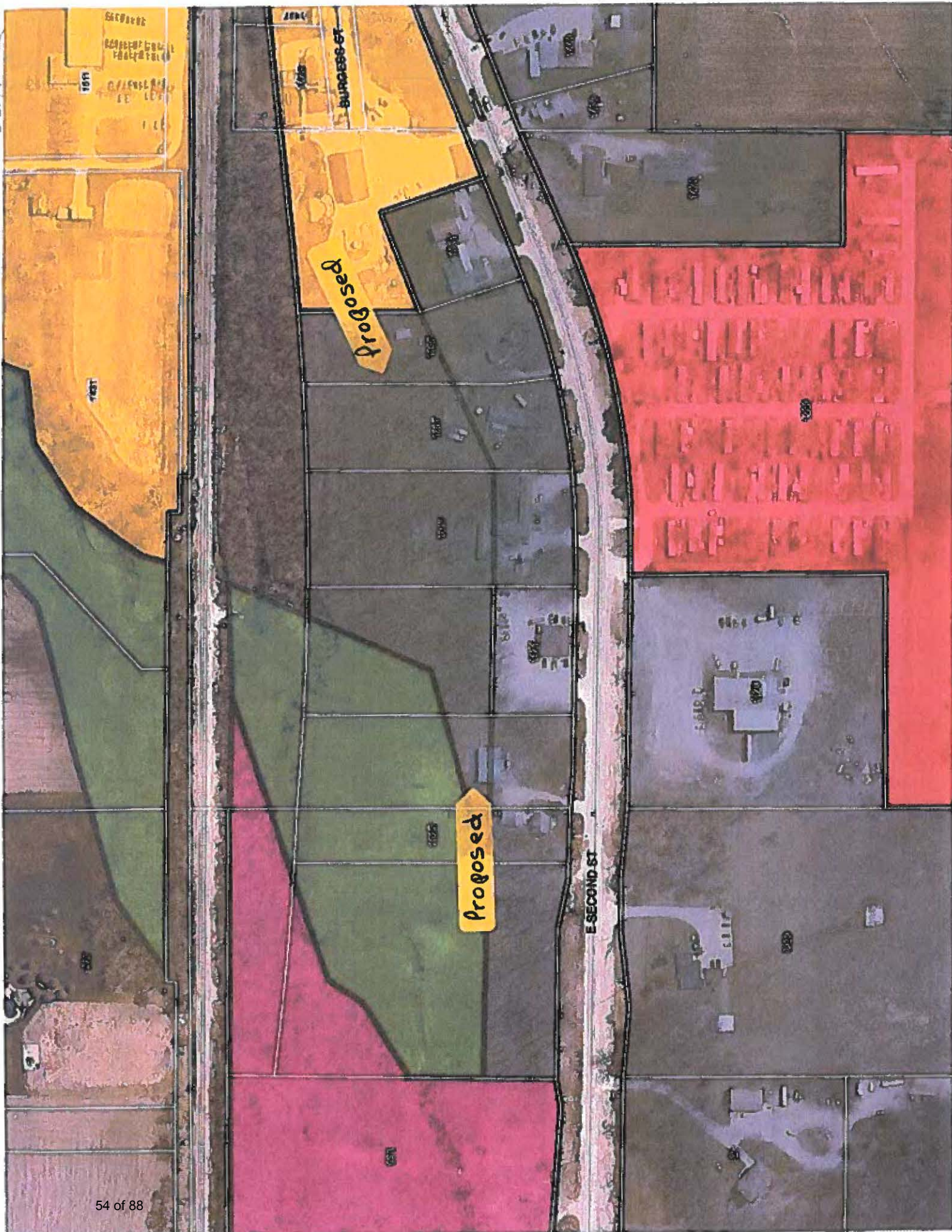
ATTEST:

Karyl Bonjour, City Clerk

existing



Proposed



ORDINANCE NO. 2019 - _____

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-2 (MULTIPLE FAMILY DWELLING) DISTRICT AND M-1 (LIGHT INDUSTRIAL) DISTRICT TO C-3 (HIGHWAY BUSINESS) DISTRICT, SAID PROPERTY BEING LOCATED ALONG JAMES STREET AND PROSPECT STREET, 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-2 (Multiple Family Dwelling) District and M-1 (Light Industrial) District to C-3 (Highway Business) District:

Lots 1 thru 8, Block 19, Willson Funk & Co. to
Webster City, Hamilton County, Iowa; and,
Lots 5, 6 & 7, Block 9, Jones & Smith Addition to
Webster City, Hamilton County, 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 May 13, 2019, 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 _____, 2019.

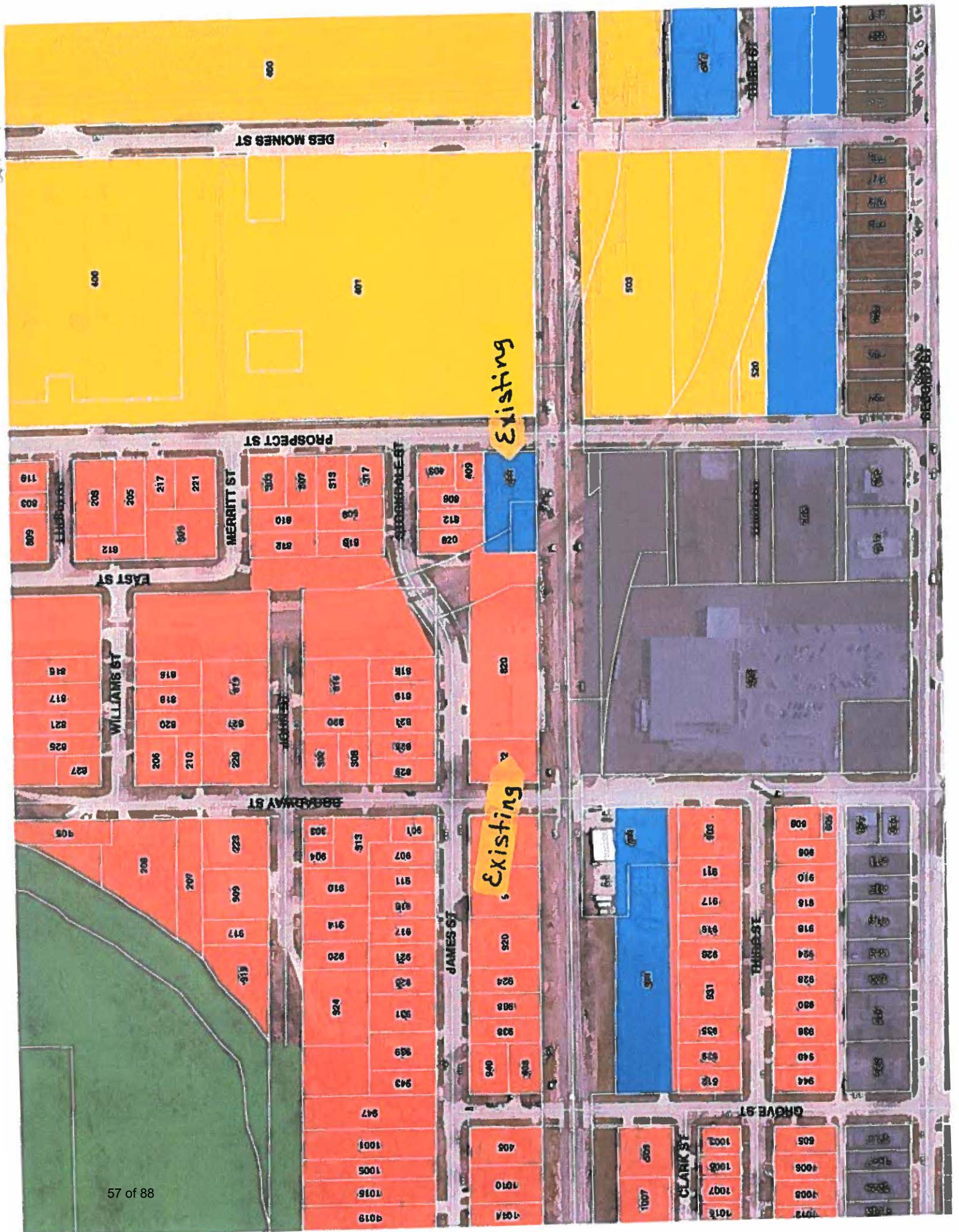
CITY OF WEBSTER CITY, IOWA

(SEAL)

John Hawkins, Mayor

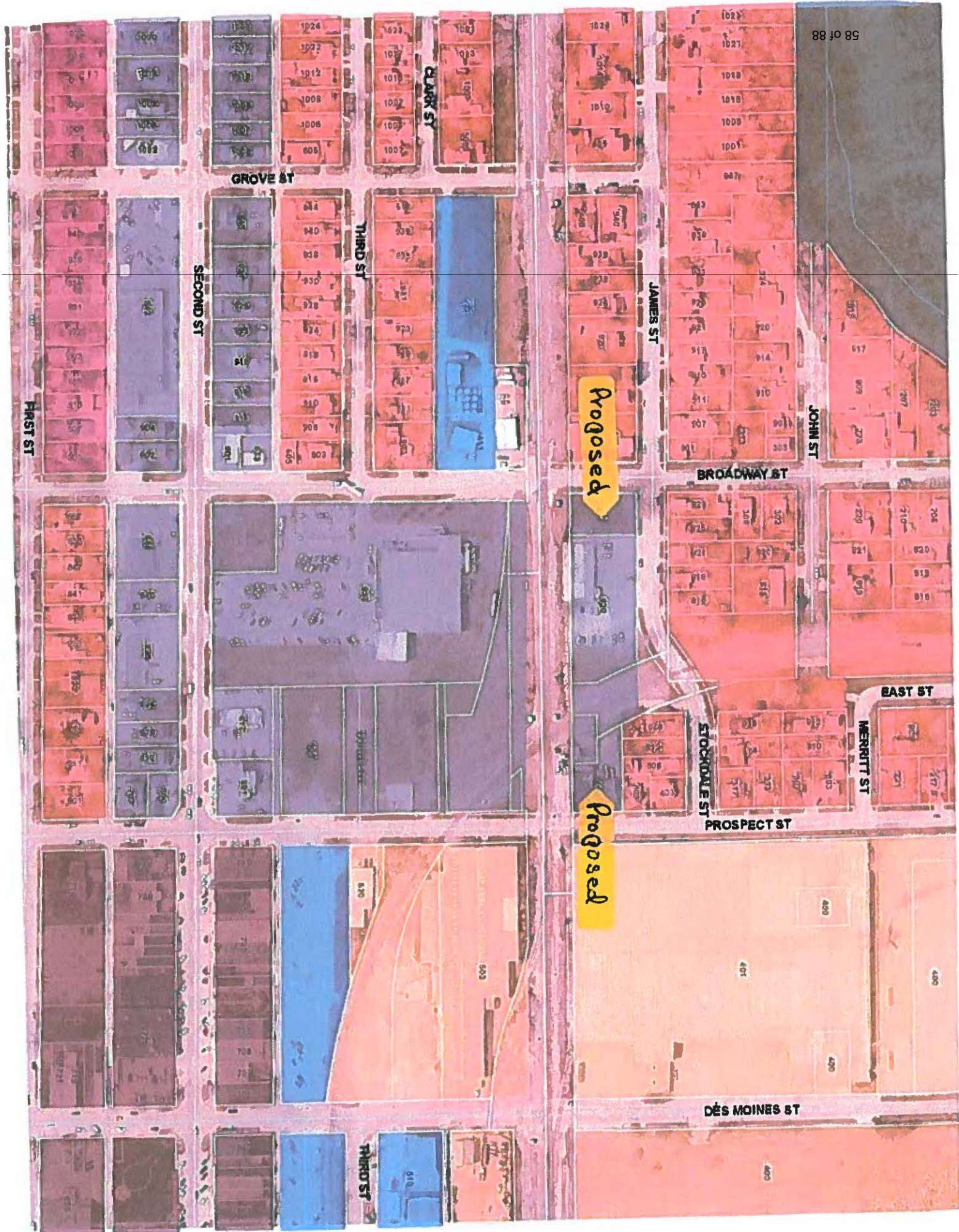
ATTEST:

Karyl Bonjour, City Clerk



Existing

Existing





MEMORANDUM

TO: Kent Harfst, Interim City Manager
Mayor and Council

FROM: Ken Wetzler, Public Works Director

DATE: May 29, 2019

RE: 2019 Water Main Repair Project

SUMMARY: The 2019 Water Main Repair Project plans and specifications are finalized and the project is ready to send out for bids. The project consists of replacing valves, fire hydrants, and tee connections at 4 locations along Beach Street from Walnut to Nancy Lane. **Note attached map.** Plus 3 Alternate bid locations;

1. Bank Street and Seneca Street
2. Third Street and Superior Street
3. West Avenue and West Second Street

PREVIOUS COUNCIL ACTION: The project was approved in the FY 19-20 CIP.

BACKGROUND/DISCUSSION: The project involves mainly installing valves and fire hydrants allowing us to abandon adjacent old water main lines.

Detailed plans and specifications are available in the Public Works office for review.

The proposed project schedule is as follows:

- June 3: City Council sets bid date/time and public hearing date/time
- June 26: Publish Notice of Hearing and Letting
- July 1 at 3:00 p.m.: Conduct the bid lettings
- July 15 at 6:05 p.m.: Conduct the public hearing and award contracts and authorize execution of contracts by Mayor and City Clerk
- October 4, 2019: Scheduled completion date. Liquidated damages are \$500.00 per day

FINANCIAL IMPLICATIONS: Funding for the project is from water distribution funds. The opinion of probable cost for both the construction and the materials is as follows (includes construction, engineering, construction observation, and contingency):

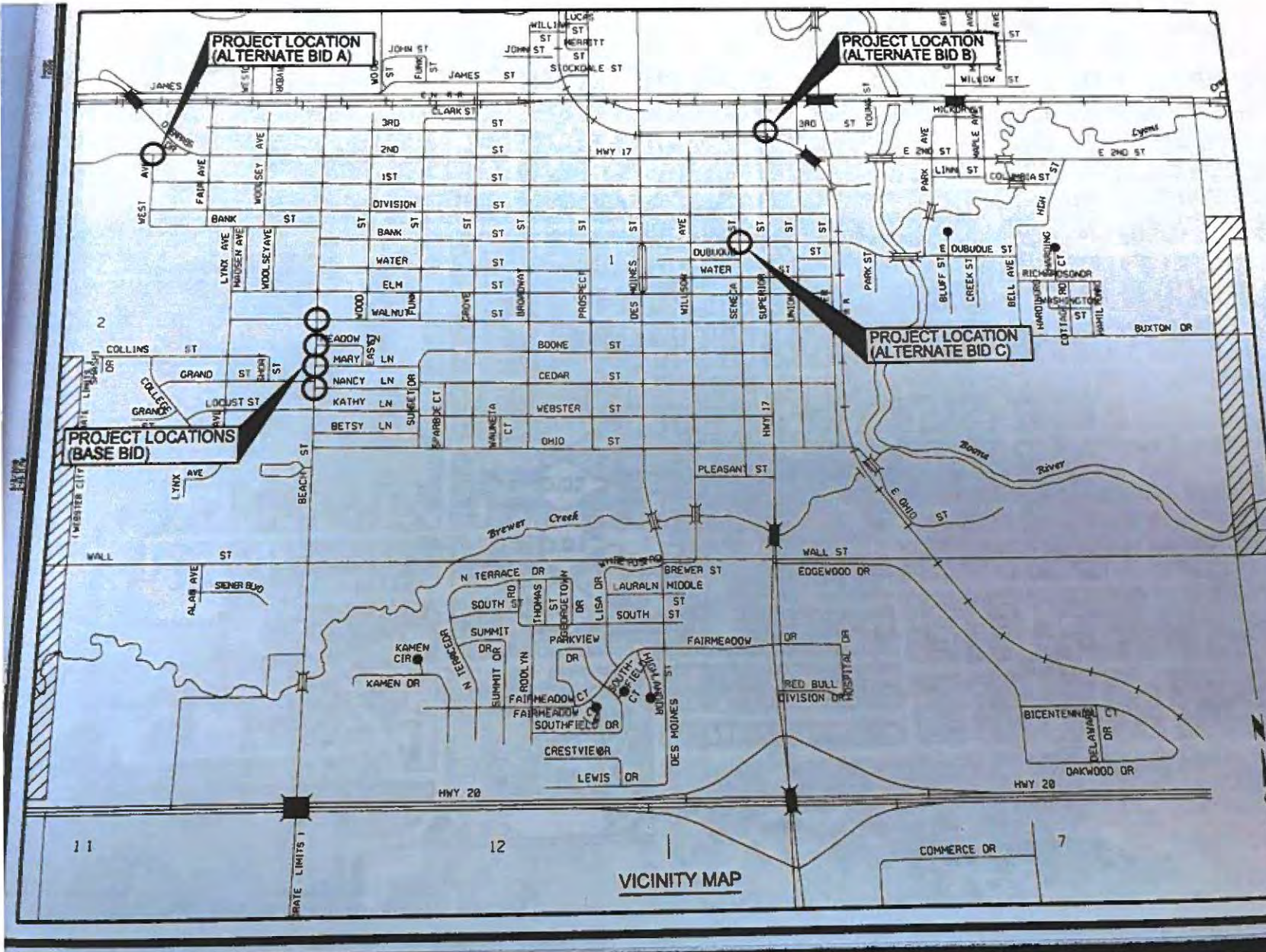
Subtotal Construction Cost	\$133,000.00
Construction Contingency	\$ 7,000.00
Engineering, Construction, and Administration	<u>\$ 40,700.00</u>
TOTAL PROJECT COST	\$180,700.00

There are sufficient funds to cover this project.

RECOMMENDATION: Staff recommends approval of attached resolution setting the public hearing for the project.

ALTERNATIVES: The City Council could choose to delay the project, or direct other alternatives for the project.

CITY MANAGER COMMENTS: I recommend the City Council approve the resolution and set the public hearing.



RESOLUTION NO. 2019 - ____

**PROVIDE FOR NOTICE OF HEARING ON PROPOSED PLANS AND SPECIFICATIONS
AND PROPOSED FORM OF CONTRACT AND ESTIMATE OF COST FOR THE
2019 WATER MAIN REPAIR PROJECT**

WHEREAS, the City Council of the City of Webster City, Iowa, has determined that it is necessary and desirable that a public improvement be done as described in the proposed plans and specifications and form of contract, which may be hereafter referred to as the 2019 Water Main Repair Project, (and is sometimes hereinafter referred to as the Project), which proposed plans, specifications and form of contract and estimate of cost are on file with the City Clerk; and

WHEREAS, it is necessary to fix a time and place of public hearing on the proposed plans, specifications and form of contract and estimate of cost for the Project and to advertise for sealed bids for the Project;

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Webster City, Iowa, as follows:

Section 1. The detailed plans and specifications, notice of hearing and estimate of cost referred to in the preamble hereof be and the same are hereby approved.

Section 2. The Project is necessary and desirable for the City, and it is in the best interests of the City to proceed toward the construction of the Project.

Section 3. The amount of the bid security to accompany each bid is hereby fixed at 5% of the amount of the proposal.

Section 4. Sealed proposals will be received by the City Clerk of Webster City, at the Council Chambers of the City Council, in the City Hall of said City, until 3:00 p.m. on the 1st day of July, 2019, for the 2019 Water Main Repair Project, as described in the plans and specifications therefor now on file in the office of the City Clerk. Proposals will be opened by City Staff appointed by the City Council as provided by Section 384.101, Code of Iowa.

Section 5. The 15th day of July, 2019, at 6:05 o'clock p.m. at the City Hall, Webster City, Iowa, is hereby fixed as the time and place of hearing on the proposed plans, specifications, form of contract and estimate of cost for the Project, and also as the time and place of considering bids previously received by the City Clerk in connection therewith.

Section 6. The City Clerk is hereby authorized and directed to give notice of the aforementioned hearing and letting by publication of such notices in a newspaper of general circulation in the City, which publication shall be made not less than four nor more than twenty days prior to the time of the said hearing, all in conformity with Chapters 362, 384, and 26 of the Code of Iowa. The said notice shall be in the form substantially as attached to this resolution.

NOTICE TO BIDDERS

2019 Water Main Repair Project

CITY OF WEBSTER CITY, IOWA PUBLIC IMPROVEMENT PROJECT

Public Hearing on Proposed Contract Documents and Estimated Costs for Improvement

Notice is hereby given that a public hearing will be held by the City of Webster City, Iowa on the proposed Contract Documents (plans, specifications, and form of contract) and estimated total cost for the 2019 Water Main Repair Project at its meeting at 6:05 P.M. on the 15th day of July, 2019, in said City Council Chambers, Webster City City Hall, 400 Second Street, Webster City, Iowa 50595.

Time and Place for Filing Sealed Proposals

Sealed bids for the work comprising the improvements as stated below must be filed before **3:00 P.M.** according to the clock in said City Council Chambers on the **1st day of July, 2019**, at the reception desk in the City Hall, 400 Second Street, Webster City, Iowa 50595. Bids received after the deadline for submission of bids as stated herein shall not be considered and shall be returned to the late bidder unopened.

Time and Place Sealed Proposals Will be Opened and Considered

Sealed proposals will be opened by the City Staff and bids tabulated at **3:00 P.M.** on the **1st day of July, 2019**, in said City Council Chambers. Bids will be considered by the **Public Works Director or his designee** at its meeting on the **15th day of July, 2019 at 6:05 P.M.** The City Council may award a Contract at said meeting, or at such other time and place as shall then be announced.

Contract Documents

A copy of said plans, specifications, and form of contract, and estimated total cost is now on file in the office of the City Clerk and may be examined at Webster City City Hall, 400 Second Street, Webster City, Iowa 50595.

An electronic copy of the Contract Documents is available at www.snyder-associates.com/bids for no cost **and choosing the 2019 Water Main Repair Project on the left**. Project information, estimated total cost, and planholder information is available for no cost at the same link. Downloads of the Contract Documents require the user to register for a free membership at www.QuestCDN.com.

Paper copies of the Contract Documents are available from Snyder & Associates, Inc., 911 Central Avenue, Fort Dodge, Iowa 50501, for a fee of Twenty-five Dollars (\$25.00) per set. This fee is refundable, provided the following conditions are met: (1) The Contract Documents are returned complete and in a reusable condition, and (2) they are returned within fourteen (14) calendar days after the award of the project. You must call 515-573-2030 in advance to reserve a paper copy.

General Nature of the Public Improvement

2019 Water Main Repair Project

The 2019 Water Main Repair Project includes water main repair at the following locations in Webster City:

- Intersection of Beach Street and Walnut Street
- Intersection of Beach Street and Meadow Lane
- Intersection of Beach Street and Mary Lane
- Intersection of Beach Street and Nancy Lane
- Intersection of West Avenue and Second Street (ALT A)
- Intersection of Superior Street and Third Street (ALT B)
- Intersection of Seneca Street and Bank Street (ALT C)

The work includes approximately 10 LF of 4-inch diameter water main, 40 LF of 6-inch diameter water main, 30 LF of 8-inch diameter water main, 70 LF of 12-inch diameter water main, and associated work including water services, water main connections, valves, and hydrants. Related works includes pavement and sidewalk replacement, erosion control, traffic control, surface restoration, and other miscellaneous work.

Bid Security

Each Bidder shall accompany its bid with bid security as defined in Iowa Code Section 26.8, as security that the successful Bidder will enter into a Contract for the work bid upon and will furnish after the award of Contract a corporate Surety Bond, in a form acceptable to the City of Webster City, for the faithful performance of the Contract, in an amount equal to one hundred percent (100%) of the amount of the Contract. The Bidder's security shall be in the amount fixed in the Instructions to Bidders and shall be in the form of a cashier's check or a certified check drawn on an FDIC insured bank in Iowa or on an FDIC insured bank chartered under the laws of the United States; or a certified share draft drawn on a credit union in Iowa or chartered under the laws of the United States; or a Bid Bond on the form provided in the Contract Documents with corporate Surety satisfactory to the City of Webster City. The bid shall contain no condition except as provided in the specifications.

Performance, Payment, and Maintenance Bond

Each successful Bidder will be required to furnish a corporate Surety Bond in an amount equal to one hundred percent (100%) of its Contract price. Said Bond shall be issued by a responsible Surety approved by the City of Webster City and shall guarantee the faithful performance of the Contract and the terms and conditions therein contained and shall guarantee the prompt payment of all material and labor, and protect and save harmless the City of Webster City from claims and damages of any kind caused by the operations of the Contract and shall also guarantee the maintenance of the improvement caused by failures in materials and construction for a period of two (2) years from and after acceptance of the Contract.

Title VI Compliance

The City of Webster City, Iowa, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, national origin, sex, age, or disability in consideration for an award.

Completion of Work

The Notice to Proceed is anticipated to be issued after satisfactory review of executed bonds, insurance, and contract. Expectations of a start date of August 2019 or sooner should ensure adequate time to complete the project.

The Contractor shall fully complete the project by November 15, 2019. Fully complete shall be defined as all water main work and surface restoration being completed and all improvements being ready for final acceptance.

Should the Contractor fail to fully complete the work by the completion date of November 15, 2019, liquidated damages of One Thousand Dollars (\$1,000.00) per calendar day will be assessed for work not completed.

The City of Webster City does hereby reserve the right to reject any or all bids, to waive informalities, and to enter into such contract, or contracts, as it shall deem to be in the best interest of the City.

This Notice is given by authority of the City Council of the City of Webster City, Iowa.

Dated at Webster City, Iowa, this 3rd day of June, 2019.

John Hawkins, Mayor

ATTEST:

Karyl K. Bonjour, City Clerk

Posted on City of Webster City website on the ____ day of **June, 2019**.

Posted at Master Builders of Iowa Plan Room on the ____ day of **June, 2019**.

NOTICE OF HEARING

NOTICE OF PUBLIC HEARING ON PROPOSED PLANS, SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATE OF COST FOR:

2019 Water Main Repair Project

CITY OF WEBSTER CITY, IOWA PUBLIC IMPROVEMENT PROJECT

Public Notice is hereby given that a public hearing will be held by the City of Webster City, Iowa on the proposed Contract Documents (plans, specifications, and form of contract) and estimated total cost for the **2019 Water Main Repair Project** at its meeting at **6:05 P.M.** on the **15th day of July, 2019**, in said City Council Chambers, Webster City City Hall, 400 Second Street, Webster City, Iowa 50595.

The **2019 Water Main Repair Project** includes water main repair at the following locations in Webster City:

- Intersection of Beach Street and Walnut Street
- Intersection of Beach Street and Meadow Lane
- Intersection of Beach Street and Mary Lane
- Intersection of Beach Street and Nancy Lane
- Intersection of West Avenue and Second Street (ALT A)
- Intersection of Superior Street and Third Street (ALT B)
- Intersection of Seneca Street and Bank Street (ALT C)

The work includes approximately 10 LF of 4-inch diameter water main, 40 LF of 6-inch diameter water main, 30 LF of 8-inch diameter water main, 70 LF of 12-inch diameter water main, and associated work including water services, water main connections, valves, and hydrants. Related works includes pavement and sidewalk replacement, erosion control, traffic control, surface restoration, and other miscellaneous work.

At said hearing, the City Council will consider the proposed plans, specifications, form of contract and estimate of cost for said project, the same now being on file in the office of the City Clerk, reference to which is made for a more detailed and complete description of the proposed improvements, and at said time and place the said Council will also receive and consider any comments/objections to said plans, specifications and form of contract or to the estimated cost of said improvements made by any interested party.

The City of Webster City does hereby reserve the right to reject any or all bids, to waive informalities, and to enter into such contract, or contracts, as it shall deem to be in the best interest of the City.

This Notice is given by authority of the City Council of the City of Webster City, Iowa.

Dated at Webster City, Iowa, this 3rd day of June, 2019.

John Hawkins, Mayor

ATTEST:

Karyl K. Bonjour, City Clerk

Published in the FREEMAN JOURNAL on the ____ day of June, 2019.



May 24, 2019

Ken Wetzler
City of Webster City
400 East Second Street
Webster City, Iowa 50595

RE: 2019 WATER MAIN REPAIR PROJECT
ENGINEER'S OPINION OF PROBABLE PROJECT COSTS

Dear Ken:

Please find below our opinion of probable costs for the 2019 Water Main Repair Project.

The project includes water main connections, abandonment of water mains, hydrant replacements, and valve replacements throughout the City.

Opinion of Probable Construction Costs = \$133,000

The Opinion of Probable Project Costs for all work is as follows:

Subtotal Construction Cost	\$133,000
Construction Contingency	\$7,000
Engineering, Construction, and Administration	\$40,700
Total Project Cost	\$180,700

Total Opinion of Probable Project Cost = \$180,700

Please let us know if you have any questions or need more information.

Respectfully,

SNYDER & ASSOCIATES, INC.

Katrina L. Kinsey, P.E.
Project Engineer

cc: Matt Alcazar, City of Webster City
Jeremy Purvis, P.E., Snyder & Associates, Inc.

BOARD/COMMISSION INTERVIEW SCHEDULE

<u>TIME</u>	<u>NAME</u>	<u>BOARD/COMMISSION APPLYING FOR</u>
4:00	Scott Bargfrede (incumbent)	Airport Commission
4:10	Jill Burtnett	City P&Z Commission or Park and Rec Commission
4:20	Dane Barner	City P&Z Commission
4:30	Jamie Seiser	Hotel/Motel Tax Board
4:40		
4:50	Barb Wollan (incumbent)	City P&Z Commission
5:00	Ryan Rippentrop	Hotel/Motel Tax Board
5:10		
5:20	Kyle Heffernan	Park and Rec Commission
5:30	Jeff Habhab	City P&Z Commission
5:40	Zachary Schumacher	Airport Commission or Hotel/Motel Tax Board or Traffic Study Committee
5:50	Allison Appel (incumbent)	Park and Rec Commission

No Interview Scheduled:

Andy Sowle (incumbent)	Hotel/Motel Tax Board - City Representative
Zoami Calles-Rios Sosa (incumbent)	Park and Rec Commission
Annastacia Iverson (MS Member)	Youth Advisory Commission - HS representative

BOARD AND COMMISSION VACANCIES:

Airport Commission: 1 vacancy - 2 applicants, (1 incumbent)
Park & Rec Advisory Commission: 2 vacancies, 4 applicants, (2 incumbents)
Zoning Board of Adjustment: 1 vacancy, NO applicants
City Planning & Zoning Commission: 2 vacancies, 4 applicants (1 incumbent)
Hotel/Motel Tax Board: vacancies include- 1 Public at Large, 1 Public at Large-Unexpired
1 City Gov't Rep (incumbent), 1 WC Motels Rep - Kyle Swon (interim)
Traffic Study Committee: 2 vacancies, 1 applicant
Senior Citizen Advisory Board: 1 vacancy, NO applicants
Airport Zoning Board of Adjustment: 1 vacancy, NO applicants
Airport Zoning Commission: 1 vacancy, NO applicants
YAC: 2 HS vacancies, 2 MS vacancies, 1 HS applicant (incumbent-served as MS rep)

COMMISSION/BOARD LIST 06-01-19

PARK AND RECREATION ADVISORY COMMISSION: INTERVIEW

Five Members, Four year terms

Includes one Fuller Hall Board Member – for their Fuller Board term

Appointed by City Council City Code 118.01 & 118.02

Tyrone Wohlford **06-01-2018 / 05-31-2022**

Chris Kehoe **06-20-2016 / 05-31-2020**

Allison Appel **06-02-2015 / 05-31-2019**

06/01/2019 / 05/31/2023

Zoami Calles Sosa **06-20-2016 / 05-31-2019**

06/01/2019 / 05/31/2023

Ann Kness(FullerBd) **01-01-2019 / 12-31-2023**

AIRPORT COMMISSION: (Administrative Agency)-INTERVIEW

Three Members, Four year terms

Appointed by City Council City Code 195

Diane Knudsen **06-01-2017 / 05-31-2021**

Sabrina Wohlford **06-01-2018 / 05-31-2022**

Scott Bargfrede **06-01-2015 / 05-31-2019**

06/01/2019 / 05/31/2023

COMMISSION/BOARD LIST 06-01-19

ZONING BOARD OF ADJUSTMENT:-INTERVIEW

Seven Members – Five year term - two term limit - five members who are residents of the City appointed by Council, Two members from two mile zoning area outside city limits must be appointed by Hamilton Co. Board of Supervisors Limited to two terms. City Code 124.08.

Jose Burgos-Lozada 06-01-2017 / 05-31-2022

Connie Evans 06-01-2018 / 05-31-2023

Kent Bailey(2nd term) 06-01-2014 / 05-31-2019

06/01/2019 / 05/31/2024

John Daniels 06-15-2015 / 05-31-2020

Dan Goodpaster 06-20-2016 / 05-31-2021

Two Mile Limit Repr (Ord 1035 -
Must be appointed by Board of Supervisors)

County:

**** Bridget Chambers 05-23-2017/12-31-2021**

**** Kim Witting 01-01-2019/12-31-2023**

COMMISSION/BOARD LIST 06-01-19

CITY PLANNING AND ZONING COMMISSION INTERVIEW

(Nine Members - Four year terms – Seven members who are residents of the City appointed by the Council.

Two members –five year terms shall be appointed by the County Board of Supervisors, one being a member of the Board of Supervisors, or the Board's designee, and the other member shall be a resident of the area outside the City over which the zoning jurisdiction of the City has been extended.

City Code 120.01, Iowa Code 414.6, 414.23 and 392.1.)

Supervisors on commission until county zoning adopted.

Amy Keller **11/02/2015 / 05-31-2019**

06/01/2019 / 05/31/2023

Lynn Jaycox **06-20-2016 / 05-31-2020**

Sabrina Wohlford **09-17-2018 / 05-31-2020**

James Kumm **06-01-2018 / 05-31-2022**

Carolyn Cross **06-01-2017 / 05-31-2021**

Shelby Kroona **06-01-2018 / 05-31-2022**

Barb Wollan **06-01-2015 / 05-31-2019**

06/01/2019 / 05/31/2023

Two Mile Limit Repr (Ord 1036 - Must be approved by Board of Supervisors)

County:

**** Steve Struchen** **01-01-2019 /12-31-2023**

**** County Supervisor:**

Doug Bailey **01-01-2019/ 12/31/2023**

COMMISSION/BOARD LIST 06-01-19

HOTEL/MOTEL TAX BOARD INTERVIEW

Established by Ordinance 2007-1673 12-17-07, Code 171

Five members appointed by the Council

Four year terms

One member from City Government

One member from Business Community

One member Webster City Motels

Two members from Public at Large

Andy Sowle (City Government) 06-01-2015 / 05-31-2019

06/01/2019 / 05/31/2023

Linda Conaway (Business Community) 06-01/2017 / 05-31-2021

Kyle Swon(Webster City Motels) 06-01-2015 / 05-31-2019

06/01/2019 / 05/31/2023

Keri Holmes Rojas (Public at Large) 06-01-2015 / 05-31-2019

06/01/2019 / 05/31/2023

Kristen Crystal (Public at Large)resigned4-15-19 06-01-2017/05-31-2021

(Unexpired term)

06/01/2019 / 05/31/2021

TRAFFIC STUDY COMMITTEE:

Five Members, **Four year terms**

Appointed by City Council

City Code 60.14

Harlan Balsley 06-20-2016 / 05-31-2020

Zach Williams 06-01-2018 / 05-31-2022

Shiloh Mork 06-01-2018 / 05-31-2022

Paul Dahl 11/16/2015 / 05-31-2019

06/01/2019 / 05/31/2023

Amy Shannon 11/16/2015 / 05-31-2019

06/01/2019 / 05/31/2023

COMMISSION/BOARD LIST 06-01-19

YOUTH ADVISORY COMMISSION (2 year term) 7 Members interview

Six Members two year terms

1 Council member

Appointed by City Council City Code 119B

terms expire June 1 even numbered years) interview

Aiden Feltz Grade 6 thru 8
Annastacia Iverson Grade 6 thru 8
Cody Seiser

06/01/2018 / 06-01-2020

06/01/2018 / 06-01-2020

03/18/2019 / 06/01/2020

Anna Atchison Grade 9 thru 12
Grade 9 thru 12
Grade 9 thru 12

06/01/2018 / 06-01-2020

06/01/2018 / 06-01-2020

06/01/2019 / 06/01/2020

City Council (Council representative-non-voting)
Logan Welch appt 2-6-17



MEMORANDUM

TO: Kent Harfst, Interim City Manager
Mayor and Council

FROM: Ken Wetzler, Public Works Director

DATE: May 1, 2019 – May 24, 2019

RE: Ordinance regarding Small Cell Wireless Facilities

SUMMARY: On or about Tuesday April 9, 2019, the City Attorney informed us the Federal Communication Commission (FCC) has given small cell wireless facilities the authority to basically place and construct anything, anywhere, on City property. Therefore, to ensure an appropriate and impartial use of not only the City's right-of-way, but also private property, Council approved by resolution a policy to address these issues.

In event the City had not adopted a policy on or before April 15, 2019 small cell wireless facility providers would be exempt from City's regulations if none were in effect.

PREVIOUS COUNCIL ACTION: Council adopted resolution establishing the policy on April 15, 2019.

BACKGROUND/DISCUSSION: The following recaps the events leading up to the approved policy: A recent FCC Order suggested that all local jurisdictions comply with various rules and recommendations on the exercise of local aesthetic, zoning, public works, and fee schedules when dealing with small cell wireless facility installations. Communities must approve and publish at their earliest convenience their small cell wireless facility regulations, as small cell wireless facility entities can begin filing applications with cities for use of said facilities beginning on April 15, 2019.

The proposed Ordinance reinforces and further establishes the siting of small wireless facility antennas and towers in the City right-of-way as well as the fees that can be charged and the requirements for installation of small wireless facilities in the right-of-way.

FINANCIAL IMPLICATIONS: None.

RECOMMENDATION: Staff recommends approving the Second Reading of the attached Ordinance.

ALTERNATIVES: The City Council could change or not approve Second Reading of the attached ordinance.

CITY MANAGER COMMENTS: I recommend the City Council approve the Second Reading.

ORDINANCE NO. 2019 –

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF WEBSTER CITY, IOWA, 1996, BY ADDING CHAPTER 174 PERTAINING TO SMALL WIRELESS FACILITY ANTENNA/TOWER RIGHT-OF-WAY SITING

BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF WEBSTER CITY, IOWA, AS FOLLOWS TO WIT:

SECTION 1. NEW CHAPTER. The Code of Ordinances of the City of Webster City, Iowa, 1996 is amended by adding new Chapter 174 entitled Small Wireless Facility Antenna/Tower Right-of-Way Siting, which is hereby adopted to read as follows:

CHAPTER 174

SMALL WIRELESS FACILITY ANTENNA/TOWER RIGHT-OF-WAY SITING

174.01 Purpose	174.02 Definitions
174.03 Application for License	174.04 License Fee
174.05 Standards and Regulations	174.06 City-Owned Infrastructure
174.07 Construction Requirements	174.08 New Towers
174.09 Attachment Limitations	174.10 Permission to Use Utility Pole
174.11 Licenses and Permits	174.12 Abandonment and Removal
174.13 Noise and Emission Standards	174.14 New Technologies

174.01 PURPOSE. The purpose of this chapter is to protect public health, property, welfare and safety by establishing reasonable minimum requirements for the construction and design of small wireless facility antenna/towers located on and within the public right-of-way.

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

1. **Authority** - Used as a noun, means a state, county, or city governing body, board, agency, office or commission authorized by law to make legislative, quasi-judicial, or administrative decisions relative to an application.

“Authority” does not include any of the following:

- A. State courts having jurisdiction over land use, planning, or zoning decisions made by an authority.
- B. The utilities division of the Public Works Department.
- C. Any entities, including municipally owned utilities established under or governed by Title IX, subtitle 4 of the Code, that do not have zoning or permitting jurisdiction.

2. **Alternative Antenna Structure** means an existing pole or other structure within the public right- of-way that can be used to support an antenna and is not a utility pole or a City-owned infrastructure.

3. **Antenna** means communications equipment that transmits or receives electromagnetic radio signals used in the provision of any type of wireless communications services.

4. **Applicant** means any person or entity submitting an application to install Small Wireless Facilities or structures to support the facilities within a public right-of-way.

5. **Base Station** means a structure other than a tower that supports or houses an antenna, transceiver, or other associated equipment that constitutes part of a “base station” at the time the relevant application is filed with the City, even if the structure was not built for the sole or primary purpose of providing such support, but does not include structures that do not at that time support or house base station components.

6. **Camouflage Design** means structures and associated equipment taking on the appearance of a piece of art, a natural feature, an architectural structural component or other similar element and which aesthetically blends with the surrounding building environment. Examples of camouflage design include, but are not limited to: architecturally screened roof-mounted antennas; antennas integrated into architectural elements; antennas designed to look other than an antenna; antennas integrated into existing buildings, sports field lights, highway signs, water towers, etc; and towers designed to blend into the surrounding environment or to look other than a tower, such as flag poles, trees, clock towers, monuments, and church steeples. All such designs are subject to the review and approval of the Public Works Department.

7. **City-Owned Infrastructure** means infrastructure in public right-of-way within the boundaries of the City, including, but not limited to, streetlights, traffic signals, towers, structures, or buildings owned, operated or maintained by the City. The use of traffic signal poles and mast arms by any utility is strictly forbidden.

8. **Co-Located Small Wireless Facility Installation** means a single telecommunication tower, pole, mast, cable, wire or other structure supporting multiple antennas, dishes, transmitters, repeaters, or similar devices owned or used by more than one public or private entity; and

A. A single ground or building mounted receive-only radio or television antenna including any mast, for the sole use of the tenant occupying the residential parcel on which the radio or television antenna is located; with an antenna height no higher than the height of the poles and antennas in the surrounding area;

B. A ground or building mounted citizens band radio antenna, including any mast, if the height (post and antenna) does not exceed the height of the poles and antenna in the surrounding area;

C. A ground or building mounted receive-only radio or television satellite dish antenna, which does not exceed thirty-six inches in diameter, for the sole use of the resident occupying a residential parcel on which the satellite dish is located; provided the height of said dish does not exceed the height of the ridgeline of the primary structure on said parcel.

D. Mobile services providing public information coverage of news events of a temporary nature.

E. Hand-held devices such as cell phones, business-band mobile radios, walkie-talkies, cordless telephones, garage door openers and similar personal-use devices.

F. Government-owned and operated receive and/or transmit telemetry station antennas for supervisory control and data acquisition (SCADA) systems for water, flood alert, traffic control devices and signals, storm water, pump stations and/or irrigation systems, with heights no higher than the height of the poles and antennas in the surrounding area.

G.. Telecommunication facilities, including multiple antennas, in compliance with the applicable sections of this chapter, located on an industrial parcel and utilized for the sole use and purpose of a research and development tenant of said parcel, where it is found by the planning director to be aesthetically compatible with the existing and surrounding structures.

9. **Collocation** means the mounting or installation of transmission equipment on an eligible support structure, as defined in this section, for the purpose of transmitting and/or receiving radio frequency signals for communications purposes.

10. **Communication Structure** means any communications tower, antenna, and related accessory structure used in the transmission or reception of microwave energy, analog data transfer techniques, radio frequency energy, and other digital data transfer techniques.

11. **Distribute Antenna System (DAS)** means a type of Small Wireless Facility consisting of a network of spatially separated antenna nodes connected to a common source via a transport medium that provides wireless service within a geographic area. Generally, serves multiple carriers.

12. **Effectively Screen** means an area of planting which provides an effective visual barrier. For a single row the screen shall consist of Spruce, Fir, or Pine trees spaced at a maximum distance of 15 feet or a double staggered row of Spruce, Fir, or Pine spaced at a maximum interval of 20 feet within each row; for Arborvitae and Juniper the spacing shall be a double staggered row with maximum spacing of 10 feet within each row, or a single row with maximum spacing of 6 feet.

13. **Eligible Facilities Request** means any request for modification of any existing wireless tower or base station that involves (a) collocation of new transmission equipment; (b) removal of transmission equipment; or (c) replacement of transmission equipment.

14. **Eligible Support Structure** means any tower or base station, as defined in this section, provided that it is existing at the time the relevant application is filed to the City.

15. **Landscape Screening** means the installation at grade of plantings, shrubbery, bushes or other foliage intended to screen the base of a Small Wireless Facility from public view.

16. **Lattice Tower** means an antenna support tower that is self-supporting with multiple legs and cross-bracing of structural steel.

17. **License Area** means locations in city zones where small wireless facilities are permitted to be installed and operated pursuant to the requirements of this policy.

18. **Major Telecommunications Facility** means telecommunication towers, poles or similar structures greater than 50 feet in height, including accessory equipment such as transmitters, repeaters, microwave dishes, horns, and other types of equipment for the transmission or receipt of such signals, as well as support structures, equipment buildings and parking areas.

19. **Micro Wireless Facility** means a Small Wireless Facility with dimensions no larger than twenty-four inches in length, fifteen inches in width, and twelve inches in height and that has an exterior antenna, if any, that is no more than eleven inches in length.

20. **Minimum Height** means the lowest vertical distance at which the structure can still operate at an efficient level of service. An efficient level of service is deemed to be 95% or greater of possible service levels.

21. **Modification** means collocation, removal, or replacement of an antenna or any other transmission equipment associated with the supporting structure.

22. **Monopole** means a structure composed of a single spire, pole or tower designed and used to support antennas or related equipment and that is not a utility pole, an alternative antenna structure, or a City-owned infrastructure.

23. **Public Right-of-Way** means the area on, below, or above property that has been designated for use as or is used for a public roadway, highway, street, sidewalk, alley or similar purpose, and for purposes of this Chapter shall include Public Utility Easements, but only to the extent the City has the authority to permit use of the area for this purpose. The term does not include a federal interstate highway or other areas that are not within the legal jurisdiction, ownership or control of the City.

24. **Replacement** means the exchanging of transmission equipment; not to include the structure on which the equipment is located.

25. **Small Wireless Facility** means a facility consisting of an antenna and related equipment either installed singly or as part of a network to provide coverage or enhance capacity in a limited defined area. Generally single-service provider installation.

A. Each antenna is no more than 6 cubic feet in volume.

B. All other equipment associated with the Small Wireless Facility is cumulatively no more than twenty-eight cubic inches in length.

For purposes of this subparagraph volume shall be measured by the external displacement of the primary equipment enclosure, not the internal volume of each enclosure. An associated electric meter, concealment, telecommunications, demarcation box, ground-based enclosures, battery backup power systems, grounding equipment, power transfer switch, cutoff switch, cable, conduit and any equipment that is concealed from public view within or behind an existing structure or concealment may be located in the calculation of the equipment volume.

For the purposes of this chapter, a Small Wireless Facility does not include the following:

1) Wireline backhaul facility, which shall mean a facility used for the transport of communications data by wire from wireless facilities to a network.

2) Coaxial or fiber optic cables that are not immediately adjacent to or directly associated with a particular antenna or collocation.

3) Underlying vertical infrastructure, which shall mean poles or similar facilities owned or controlled by the City that are in the public rights-of-way or public utility easements and meant for, or used in whole or in part for, communications service, electric service, lighting, traffic control, or similar functions.

26. **Small Wireless Facility Installation** means all equipment required for the operation and maintenance of so-called "small cell" wireless communications systems that transmit and/or receive signals but are not "Major Telecommunications Facilities," including antennas, microwave dishes, power supplies, transformers, electronics, and other types of equipment required for the transmission or receipt of such signals.

27. **Stealth Facility** means any commercial wireless communications facility that is designed to blend into the surrounding environment by means of screening, concealment, or camouflage. The antenna and supporting antenna equipment are either not readily visible beyond the property on which they are located, or, if visible, appear to be part of the existing landscape or environment rather than identifiable as a wireless communications facility. Stealth facilities may be installed, but such installation methods are not limited to, undergrounding, partially undergrounding and landscaping.

28. **Structure Height** means the vertical distance measured from the base of the antenna support structure at grade to the highest point of the structure. If the support structure is on a sloped grade, then the average between the highest and lowest grades of the cell site shall be used in calculating the height.

29. **Tower** means any structure that is designed and constructed primarily for the purpose of supporting one or more antennas, including self-supporting lattice towers, guy towers, or monopole towers, and that is not a utility pole, an alternative antenna structure, or a City-owned infrastructure. Except as otherwise provided for by this Policy, the requirements for a tower and associated antenna facilities shall be those required in this Policy.

30. **Utility Pole** means an upright pole or similar structure owned and utilized in a whole or in part by a public utility, municipality. It is designed and used to support electric cables, telephone cables, telecommunication cables, cable service cables, which are used to provide lighting, traffic control, signage, or a similar function.

31. **Variance or Variation** means a grant of relief by the Public Works Director or his/her designee.

32. **Wi-Fi Antenna** means an antenna used to support Wi-Fi broadband Internet access service based on the IEEE 802.11 standard that typically uses unlicensed spectrum to enable communication between devices.

174.03 Application for License:

An applicant must submit an application for a license to install a Small Wireless Facility, in, over or under Webster City right-of-way. Upon issuance of a license by the City, the applicant agrees to abide by the terms and conditions of a license agreement to be approved by the Public Works Department.

174.04 License Fee:

1. Before any Small Wireless Facility license is issued, the applicant may be required to pay a license fee in accordance with a fee schedule established from time to time and approved by the Public Works Department. The City reserves the right to do a rate study at a future date to establish the License Fee for a Small Wireless Facility license.

2. An applicant shall not be required to provide more information or pay a higher application fee, consulting fee, or other fee associated with the processing or issuance of a permit than the amount charged to a telecommunication service provider that is not a wireless service provider. The total amount of fees for processing or issuing a permit, including any amount of fees for processing or issuing a permit, including any fees charged by third parties, shall not exceed five hundred dollars for an application addressing no more than five small wireless facilities, and an additional fifty dollars an application addressing no more than five small wireless facilities. An applicant shall not be required to pay any additional fees or perform any services relating to acceptance, processing, or issuance of a permit, nor provide any services relating to the acceptance, processing, or issuance of a permit, nor provide any services unrelated to the siting of the Small Wireless Facility or of a new, replacement, or modified utility pole on which a Small Wireless Facility is sited. For purposes of this subparagraph, engineering and structural review are deemed to be related to the permitting of a Small Wireless Facility. The total amount of fees shall be adjusted every five years to reflect any increases or decreases in the consumer price index, rounded to the nearest five dollars.

174.05 Standards and Regulations:

Small Wireless Facilities will be permitted to be placed in right-of- way within the jurisdiction of the City as attachments to existing utility poles, alternative antenna structures, or City-owned infrastructure subject to the following regulations:

1. **Aesthetics.** A Small Wireless Facility shall reasonably match the aesthetics of an existing utility pole or wireless support structure in the area that incorporates decorative elements. Furthermore, a Small Wireless Facility will allow retroactive aesthetic or placement requirements.

2. **Number Limitation and Co-Location.** The Public Works Director or his/her designee may regulate the number of small wireless facilities allowed on each utility pole or unit of City- owned infrastructure. No more than two (2) small wireless facilities will be permitted on utility poles or Alternative Antenna Structure. This Policy does not preclude or prohibit co-location of small wireless facilities on towers or monopoles that meet the requirements as set forth elsewhere in this section or as required by federal law.

3. Separation and Clearance Requirements for Existing Decorative Poles. Small wireless facilities may be attached to a utility pole, alternative antenna structure, monopole, or City-owned infrastructure including decorative only where such pole, structure or infrastructure is located evenly behind the curb. This supports The FCC Order that creates a One-Touch-Make- Ready ("OTMR") regiment for pole attachments.

4. Separation and Clearance Requirement New Small Wireless Facilities. For new small wireless facilities between existing decorative street lights no closer than a distance equal to one hundred (100) per cent of the height of such facility to any residential building and no closer than Five Hundred (500) feet from any other Small Wireless Facility. A separation or lesser clearance may be allowed by the Public Works Director or his/her designee as an administrative variance to this Policy when the Applicant establishes that the lesser separation or clearance is necessary to close a significant coverage or capacity gap in the Applicant's services or to otherwise provide adequate services to customers, and the proposed antenna or facility is the least intrusive means to do so within the right-of-way.

174.06 City-Owned Infrastructure.

The City's preference is that Small Wireless Facilities be installed on non-City-owned infrastructure. If the facility is attached to City-owned infrastructure then the Small Wireless Facilities can only be mounted to City-owned infrastructure including, but not limited to, streetlights, towers or buildings, if authorized by a license or other agreement between the owner and the City.

174.07 Construction Requirements. All Small Wireless Facility installations shall comply with the following:

1. All needed traffic control shall comply with the most recent version of the Manual on Uniform Traffic Control Devices.
2. Any needed lane closures on arterial roadways shall not start before 9:00 A.M. and end no later than 3:00 P.M.
3. Small Wireless Facilities shall be installed on non-decorative facilities/poles wherever possible.
4. Once new pole designs have been approved in an area, all providers shall use the same pole design.
5. Any water or drilling mud that is spilled on the street or sidewalk shall not create an icing hazard.
6. Installations shall foster an aesthetically pleasing environment, prevent visual blight, protect and preserve public safety and general welfare, and maintain the character of residential and nonresidential areas consistent with the adopted plans and compliance of applicable State and Federal legislation.
7. All disturbed or damaged right-of-way shall be hydro-seeded, seeded with erosion mat or replaced with sod as soon as completed.
 - A. If seeding or hydro-seeding, prepare the area by hand raking to a depth of 3-4 inches and proper grade. When hydro-seeding, scarify the seedbed to facilitate lodging and germination of the seed.

B. If sodding, sod shall be rolled immediately after laying to create firm contact with the ground.

8. Areas shall be maintained by the permittee until satisfactory growth is established. Permittee shall water all seeded or sodded areas once per day for the first fifteen (15) days and as needed until established growth and signed off by the city. Any day that there is $\frac{1}{4}$ " or more rainfall in that twenty-four (24) hour period, watering does not need to take place.
9. It will be the responsibility of the Permittee to work with property owners to identify location of any existing lawn irrigation system within the public right-of-way. Any damage to these systems is the responsibility of the Permittee to repair.
10. Only equipment necessary to for the installation of Small Wireless Facilities can sit on the right-of-way. Large trucks must stay on a hard surface at all times. No equipment can be left on the right-of-way overnight.
11. Work cannot take place during City snow/ice operations.
12. The City reserves the right to deny any future projects with the Permittee if the Permittee has failed to follow the aforementioned Construction Requirements on a previous permit.

174.08 New Towers.

No new monopole or other tower to support small wireless facilities shall be installed in right-of-way, that exceeds the height of surrounding existing poles, within the jurisdiction of Webster City, Iowa unless the Public Works Department finds, based on clear and convincing evidence provided by the applicant, that locating the small wireless facilities on the right-of-way is necessary to close a significant coverage or capacity gap in the Applicant's services or to otherwise provide adequate services to customers, and the proposed new monopole or other tower within the right-of-way is the least intrusive means to do so.

174.09. Attachment Limitations.

No small wireless telecommunication antenna or facility within the right-of-way will be attached to a utility pole, alternative antenna structure, tower, or City-owned infrastructure unless all of the following conditions are satisfied:

1. **Surface Area of Antenna:** The small wireless telecommunication antenna, including antenna panels, whip antennas or dish-shaped antennas, cannot have a surface area of more than six (6) cubic feet in volume.
2. **Size of Above-Ground Small Wireless Facility:** The total combined volume of all above-ground equipment and appurtenances comprising a Small Wireless Facility, exclusive of the antenna itself, cannot exceed twenty-eight (28) cubic feet.
3. **Small Wireless Facility Equipment:** The operator of a Small Wireless Facility must, whenever possible, locate the base of the equipment or appurtenances at a height of no lower than twelve (12) feet above grade.
4. **Small Wireless Facility Services Equipment Mounted at Grade:** No equipment or appurtenances are to be installed at grade, they must be installed below grade. Pedestals at grade are allowed. In the event that the operator of a Small Wireless Facility proposes to install a facility where equipment or appurtenances are to be installed at grade,

screening must be installed to minimize the visibility of the facility. Screening must be installed at least three (3) feet from the equipment installed at-grade and eight (8) feet from a roadway.

5. **Height:** The top of the highest point of the antenna cannot extend more than three (3) feet above the highest point of the utility pole, alternative antenna support structure, tower or City-owned infrastructure. If necessary, the replacement or new utility pole, alternative support structure or City-owned infrastructure located within the public right-of-way may not be higher than existing poles adjacent to the replacement or new pole or structure.
6. **Color:** A Small Wireless Facility, including all related equipment and appurtenances, must be a color that blends with the surroundings of the pole, structure tower or infrastructure on which it is mounted and use non-reflective materials which blend with the materials and colors of the surrounding area and structures. Any wiring must be covered with an appropriate cover.
7. **Antenna Panel Covering:** A Small Wireless Facility antenna may include a radome, cap or other antenna panel covering or shield, to the extent such covering would not result in a larger or more noticeable facility and, if proposed, such covering must be of a color that blends with the color of the pole, structure, tower or infrastructure on which it is mounted.
8. **Wiring and Cabling:** Wires and cables connecting the antenna to the remainder of the facility must be installed in accordance with the electrical code currently in effect. No wiring and cabling serving the facility will be allowed to interfere with any wiring or cabling installed by a cable television or video service operator, electric utility or telephone utility.
9. **Grounding:** The Small Wireless Facility must be grounded in accordance with the requirements of the electrical code currently in effect in the City.
10. **Guy Wires:** No guy or other support wires will be used in connection with a Small Wireless Facility unless the facility is to be attached to an existing utility pole, alternative antenna support structure, tower or City-owned infrastructure that incorporated guy wires prior to the date that an applicant has applied for a permit.
11. **Pole Extensions:** No pole extensions to utility poles, alternative support structures, towers and City-owned infrastructure are allowed.
12. **Structural Integrity:** The Small Wireless Facility, including the antenna, and all related equipment must be designed to withstand a wind force and ice loads in accordance with applicable standards established in Chapter 25 of the National Electric Safety Code for utility poles, Rule 250-B and 250-C standards governing wind, ice, and loading forces on utility poles, in the American National Standards Institute (ANSI) in TIA/EIA Section 222-G established by the Telecommunications Industry Association (TIA) and the Electronics Industry Association (EIA) for steel wireless support structures and the applicable industry standard for other existing structures. For any facility attached to City-owned infrastructure or, in the discretion of the City, for a utility pole, tower, or alternative antenna structure, the operator of the facility must provide the City with a structural evaluation of each specific location containing a recommendation that the proposed installation passes the standards described above. The evaluation must be prepared by a professional structural engineer licensed in the State of Iowa.
13. **Signage:** Other than signs required by federal law or regulations or identification and location markings, installation of signs on a Small Wireless Facility is prohibited.
14. **Screening:** If screening is required, it must be natural landscaping material or a fence subject to the approval of the City and must comply with all regulations of the City. Appropriate

landscaping must be located and maintained and must provide the maximum achievable screening, as determined by the City, from view of adjoining properties and public or private streets. Notwithstanding the foregoing, no such screening is required to extend more than six (6) feet in height. Landscape screening when permitted in the right-of-way must be provided with a clearance of three (3) feet in all directions from the facility. The color of housing for ground-mounted equipment must blend with the surroundings. For a covered structure, the maximum reasonably achievable screening must be provided between such facility and the view from adjoining properties and public or private streets.

174.10 Permission to Use Utility Pole or Alternative Antenna Structure.

The operator of a Small Wireless Facility must submit to the City written copies of the approval from the owner of a utility pole, monopole, or an alternative antenna structure, to mount the Small Wireless Facility on that specific pole, tower, or structure, prior to issuance of the City permit.

174.11 Licenses and Permits

1. The operator of a Small Wireless Facility must verify to the City that it has received all concurrent licenses and permits required by other agencies and governments with jurisdiction over the design, construction, location and operation of said facility have been obtained and will be maintained within the corporate limits of the City.
2. The City reserves the right to deny any future projects with the Licensee if the General Terms and Conditions or Special Provisions of this License have not been satisfied.

174.12 Abandonment and Removal.

Any Small Wireless Facility located within the corporate limits of the City that is not operated for a continuous period of twelve (12) months, shall be considered abandoned and the owner of the facility must remove same within ninety (90) days of receipt of written notice from the City notifying the owner of such abandonment. Such notice shall be sent by certified or registered mail, return-receipt-requested, by the City to such owner at the last known address of such owner. In the case of small wireless facilities attached to City owned infrastructure, if such facility is not removed within ninety (90) days of such notice, the City may remove or cause the removal of such facility through the terms of the applicable license agreement or through whatever actions are provided by law for removal and cost recovery.

174.13 Noise and Emission Standards.

1. Noise. No equipment shall be operated at towers and telecommunications facilities so as to produce noise in excess of applicable noise standards except during emergencies or periodic routine maintenance which requires the use of a back-up generator, where the noise standards may be exceeded temporarily.
2. Emissions. The Federal Telecommunications Act of 1996 gives the FCC sole jurisdiction to regulate radio frequency emissions. Facilities that meet the FCC standards shall not be conditioned or denied on the basis of emissions impacts. Applicants for tower sites shall be required to provide information on the projected power density of the facility and how this meets the FCC standards.

174.14 New Technologies.

Should, within the term of any lease, developments within the field for which the grant was made to the holder of the lease, present the opportunity to the holder of the lease to be more effective, efficient and economical through the use of a substance or material other than those for which the lease was originally made, the holder of the lease may petition the Public Works Department which, with such requirements or limitations as it deems necessary to protect public health, safety and welfare, may allow the use of such substances under the terms and conditions of the lease.

SECTION 2. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 3. 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.

SECTION 4. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed and adopted this _____ day of _____, 2019.

John Hawkins, Mayor

ATTEST:

Karyl K. Bonjour, City Clerk

ORDINANCE NO. 2019 -

**AN ORDINANCE ADOPTING AND ENACTING A NEW CITY CODE
FOR THE CITY OF WEBSTER CITY, IOWA, AS THE CODE OF
ORDINANCES OF THE CITY OF WEBSTER CITY, IOWA, 2019**

BE IT ORDAINED by the City Council of the City of Webster City, Iowa, as follows:

Section 1. The purpose of this ordinance is to comply with the provisions of Section 380.8, Code of Iowa, requiring cities to compile a code of ordinances at least once every five years.

Section 2. The Code entitled the "Code of Ordinances of the City of Webster City, Iowa, 2019" published by Municipal Code Corporation, consisting of chapters 1 through 50, each inclusive, is adopted.

Section 3. All ordinances of a general and permanent nature enacted on or before April 1, 2019, and not included in the Code or recognized and continued in force by reference therein, are repealed.

Section 4. The repeal provided for in section 3 hereof shall not be construed to revive any ordinance or part thereof that has been repealed by a subsequent ordinance that is repealed by this ordinance.

Section 5. Ordinances adopted after April 1, 2019, that amend or refer to ordinances that have been codified in the Code shall be construed as if they amend or refer to like provisions of the Code.

Section 6. Additions or amendments to the Code when passed in such form as to indicate the intention of the City Council to make the same a part of the Code shall be deemed to be incorporated in the Code, so that reference to the Code includes the additions and amendments.

Section 7. An official copy of the "CODE OF ORDINANCES OF THE CITY OF WEBSTER CITY, IOWA, 2019" adopted by this ordinance, including a certificate of the City Clerk as to its adoption and the effective date, is on file in the office of the City Clerk and is available for public inspection.

Section 8. This ordinance shall be in full force and effect from and after its publication, as required by law.

Passed and Adopted by the Council the ____ day of _____, 2019.

John Hawkins, Mayor

ATTEST:

Karyl K. Bonjour, City Clerk

CLERK'S CERTIFICATE

I hereby certify that the foregoing Ordinance No. 2019- ____ is a true copy of the ordinance passed and adopted on the ____ day of _____, 2019 by the City Council and was published as required by law on the ____ day of _____, 2019.

Karyl K. Bonjour, City Clerk

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GROVES & CHIZEK LAW OFFICE

May 29, 2019

TO: Members of the City Council

RE: Summary of Professional Services for May 2019.

Dear Council Members:

Outlined below is a summary of professional services I have provided for the City of Webster City as City Attorney for the month of May 2019. The main issues I addressed this past month were (a) worked with the City's inspection department to address concerns related to junk vehicles and/or outside storage of junk or other items, (b) reviewed the assignment of the development agreement related to Kenyon Hill Ridge, and (c) worked with the County regarding concerns the City has regarding back property taxes for acquired abandoned properties.

In regards to the junk vehicles and/or outside storage of junk or other items, I have been working with the inspection department to ensure our procedure going forward related to these items is smooth and properly followed. In addition, I attended a meeting with some concerned residents regarding a letter from the inspection department requiring the removal of their outside stored items. I am hopeful that we will continue to see these properties and junk/junk vehicles cleaned up in town.

In regards to the assignment of the development agreement, I worked with the planning director to review and approve the assignment language related to the assignment of the development agreement between the City and the owners of Kenyon Hill Ridge to their respective bank. All seems to be in order with that.

Finally, in regards to the property tax concerns related to acquired abandoned properties by the City, I have been working with the County Treasurer and Auditor as they have been or are wanting to collect the previously due property taxes from the City after they acquire these properties. However, in reading the state statute and the previous Court Orders related to these properties, I do not believe that the County can require the City to pay said back taxes. Although this has not been fully resolved, I do believe that we are on the right track and am hopeful this matter can be resolved soon.

If you have any questions regarding any of the above summary please do not hesitate to contact me.

Respectfully submitted,

Zachary S. Chizek
Attorney at Law