

AGENDA
Regular City Council Meeting
CITY HALL
Webster City, Iowa
July 1, 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 (no more than five minutes per person)

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

1. Public Information

B. MINUTES AND CLAIMS

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

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

1. Minutes of June 17 and June 22, 2019
2. Resolution on Payroll for the period ending June 22, 2019 and paid on June 28, 2019.
3. Resolution on Bills Fund List

C. GENERAL AGENDA

1. PUBLIC HEARINGS 6:05 p.m.

COUNCIL MEMORANDUM

REQUEST

- A. Public Hearing on the proposed ***Vacation*** of a portion of Third Street Right-Of-Way, Webster City, Iowa.
 - (1). First reading of a proposed **Ordinance**, an Ordinance Providing for the ***Vacation*** of a portion of Third Street, Lawn Hill Addition, Webster City, Iowa.
- B. Public Hearing on the proposed ***Disposal*** of a portion of Third Street Right-Of-Way, Webster City, Iowa.
 - (1) Following the Public Hearing action will be deferred to 7-15-19.
- 2. Motion on Fireworks Permit for July 3, 2019 for Van Diest Supply Company.
- 3. **COUNCIL MEMORANDUM**: Motion on **Request** from Fire Chief to use City of Webster City property (corner of Closz Drive and Millards Lane) and **Request** to close intersection for Fire Department Training with Black Hills Energy on September 19, 2019 from 5:00 – 10:00 p.m. **Documents** **MAP**
- 4. **COUNCIL MEMORANDUM**: Motion on Request from Fire Chief to Close Bank Street and Seneca Street for National Night Out on August 6, 2019.
- 5. **MEMO** **Resolution** authorizing Cigarette/Tobacco/Nicotine/Vapor Permit for A A Tobacco Outlet, 813 Superior Street.
- 6. **COUNCIL MEMORANDUM**: **Resolution** adopting Employee Pay Plan for 2019-2020.
- 7. **COUNCIL MEMORANDUM**: **Resolution** establishing a 28E Agreement for a shared IT Director between Hamilton County and the City of Webster City. **AGREEMENTS**
- 8. **COUNCIL MEMORANDUM**: Motion from Water Plant Superintendent to proceed with Lime and Soda Ash System Improvements at the Water Plant. **QUOTES**

City Council Meeting Agenda July 1, 2019

9. **COUNCIL MEMORANDUM:** Motion on request from Street Department Supervisor to seek bids for a Dump Body (Salt Box) for the Street Department's 2005 Chevrolet Chassis.
10. **COUNCIL MEMORANDUM:** Motion on request from Street Department Supervisor to seek bids for a Backhoe for the Street Department. **SPEC**
11. **COUNCIL MEMORANDUM:** **Resolution** authorizing Additional Services to Amendment No. 6 of the On-Call Paving Specialist Agreement of February 6, 2017 with Snyder and Associates, Inc., Ankeny, Iowa for engineering services in connection with the 2019 Street Improvement Project.
ADD SERV AMD 6
12. Resolution authorizing the Mayor and City Clerk to enter into an agreement with the City Manager providing for terms and conditions of employment
13. Motion appointing the City Manager

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

1. **Fire Department** 2018 Annual Report
2. Council Committee Reports
3. Other reports and recommendations.

E. OTHER ITEM SENT TO COUNCIL

1. **City Attorney** update/report 6-26-19

F. CLOSED SESSION

1. Meet in Closed Session to discuss the purchase/sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property, as provided by Chapter 21.5 j. of the Code of Iowa

G. ADJOURN

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

CITY COUNCIL MEETING MINUTES
Webster City, Iowa June 17, 2019

The City Council met in regular session at the City Hall, Webster City, Iowa at 6:00 p.m. on June 17, 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: Matt McKinney, Brian Miller, Jim Talbot and Logan Welch.

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

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

Mayor John Hawkins led the Pledge of Allegiance

PETITIONS – COMMUNICATIONS – REQUESTS

None brought forth.

PUBLIC INFORMATION

Mayor Hawkins thanked the City employees, Lynx Wrestlers, and volunteers who helped with the annual CleanUp/DropOff event held Friday afternoon, June 14th and Saturday, June 15th at the Middle School Parking Lot.

MINUTES AND CLAIMS

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

1. That the June 3rd, 2019 Regular Meeting Minutes and June 4th, 2019, Special Meeting Minutes be approved.
2. That Resolution No. 2019-103 approving Payroll for the period ending June 8, 2019 and paid on June 14, 2019 in the amount of \$168,023.67 be passed and adopted.
3. That Resolution No. 2019-104 approving Bills paid in the amount of \$2,461,883.88 be passed and adopted and the Fund List be approved.

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

GENERAL AGENDA

1. Seth Zimmermann, volunteer and assistant coordinator representing Iowa Project AWARE (A Watershed Awareness River Expedition) provided information on the upcoming Boone River Cleanup from Goldfield to Stratford that will be held July 7-12, 2019.

Approximately 61 miles will be cleaned with approximately 235 volunteers that will be in the Community and staying at Briggs Woods during that time.

2. It was moved by Welch and seconded by Talbot that Resolution No. 2019-105 approving Memorandum of Understanding between the Fort Dodge Convention and Visitors Bureau and Boone Forks Recreational District Partners for Administrative Services in connection with the Boone Forks Recreation District for FY 2020 be passed and adopted.

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

Brian Lammers, Hamilton County Conservation was present to give specifics of the Parks to People Project and summarized the Memorandum of Understanding for Council.

3. It was moved by Welch and seconded by McKinney that Request for sponsorship from Hamilton County Fair in the amount of \$1,000.00 be approved.

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

4. It was moved by Welch and seconded by McKinney that requests from TTMM Promotions, LLC/dba Hamilton County Speedway for Fireworks Permits for June 29, 2019 and September 28, 2019 be approved.

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

City Clerk Karyl Bonjour provided a background of the requests and informed Council the Fire Department is aware of the requests and will be working with TTMM Promotions, LLC, for each event.

5. It was moved by Miller and seconded by Welch that Resolution No. 2019-106 setting July 1, 2019 at 6:05 p.m., City Hall Council Chambers, Webster City, Iowa as the time and place for a Public Hearing on the proposed **Vacation** of a portion of Third Street Right-Of-Way, Webster City, Iowa be passed and adopted.

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

6. It was moved by Miller and seconded by McKinney that Resolution No. 2019-107 setting July 1, 2019 at 6:05 p.m., City Hall Council Chambers, Webster City, Iowa as the time and place for a Public Hearing on the proposed **Disposal** of a portion of Third Street Right-Of-Way, Webster City, Iowa be passed and adopted.

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

7. It was moved by Welch and seconded by McKinney that the Second 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 be approved.

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

It was moved by Welch and seconded by Miller that the Third 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 be waived.

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

It was moved by Welch and seconded by Miller that Ordinance No. 2019-1826, 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 passed and adopted.

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

8. It was moved by Welch and seconded by McKinney that the Second 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 be approved.

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

It was moved by Welch and seconded by McKinney that the Third 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 be waived.

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

It was moved by Welch and seconded by McKinney that Ordinance No. 2019-1827, 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 passed and adopted.

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

9. It was moved by Welch and seconded by Miller that the Second 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 be approved.

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

It was moved by Welch and seconded by Miller that the Third 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 be waived.

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

It was moved by Miller and seconded by Welch that Ordinance No. 2019-1828, 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 passed and adopted.

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

10. It was moved by Welch and seconded by McKinney that Resolution No. 2019-108 transferring Cash to provide funding for Certain Projects and return balances to supporting funds and make the Annual Transfers for Loan Payments and TIF Receipts be passed and adopted.

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

Dodie Wolfram, Finance Director, was present to explain the transfers, stating this is the second of the annual transfers done each fiscal year.

11. It was moved by Talbot and seconded by Miller that Resolution No. 2019-109 charging off of Delinquent Utility Accounts (Final Utility Bills) and Delinquent Department Charges from Active Accounts Receivable be passed and adopted.

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

Dodie Wolfram, Finance Director, explained that these are inactive accounts that are three years old. Some of the amounts owed have been recovered through the Income Offset Program through the State of Iowa. Liz Pevestorf, Utility Supervisor, has done a great job in the implementation of this program with approximately \$97,000 recovered through this means since the existence of the program.

12. It was moved by Welch and seconded by Miller that Resolution No. 2019-110 authorizing Cigarette//Tobacco/Nicotine/Vapor Permits for the 2019-2020 year be passed and adopted.

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

13. It was moved by McKinney and seconded by Miller that Resolution No. 2019-111 establishing Fees for Services beginning July 1, 2019 be passed and adopted.

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

14. It was moved by Talbot and seconded by Miller that Resolution No. 2019-112 accepting work, authorizing payment of Final Estimate in the amount of \$286,605.59 with the Final Retainage in the amount of \$15,064.51 paid in 30 days to Peterson Contractors Inc., Reinbeck, Iowa, for the completion of the 2018 Dubuque Street Bridge Repair Project be passed and adopted.

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

15. It was moved by Miller and seconded by Welch that Resolution No. 2019-113 approving Change Order No. 1 to the Ingraham Watermain Repair Project with Summers' Enterprise Inc., Masonville, Iowa be passed and adopted.

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

REPORTS AND RECOMMENDATIONS OF OFFICERS, BOARDS AND COMMISSIONS

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

1. The June 10th, 2019 Planning and Zoning Commission Meeting Minutes;
2. The May 2019 City Manager Reports including Electric, Wastewater, Water, Electric Year-to-Date and Water Year-to-Date;
3. The May 2019 Police Department Report;
4. The May 2019 Fire Department Report; and
5. The Hamilton County Solid Waste Commission June 2019 Agenda Packet

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

COUNCIL COMMITTEE REPORTS

None brought forth.

OTHER REPORTS AND RECOMMENDATIONS

None brought forth.

OTHER ITEM SENT TO COUNCIL

1. Council Members were previously given information on the Parade Request for the Hamilton County Fair scheduled for July 23, 2019 at 6:00 p.m.
2. Discussion was held on the start time for the Special Meeting scheduled for June 24, 2019. Consensus was to set the time at 7:30 p.m.

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

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

The June 17th, 2019 Regular City Council Meeting stood adjourned at 6:36 p.m.

John Hawkins, Mayor

Karyl K. Bonjour, City Clerk

CITY COUNCIL MEETING MINUTES
Special Session
June 22, 2019 Webster City, Iowa

The City Council met in a special session at the Council Chambers in City Hall, Webster City, Iowa at 8:00 a.m. on June 22, 2019.

1. The special 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 and Jim Talbot. Council Member Logan Welch was absent.

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, City Manager Secretary/Deputy City Clerk and Pat Callahan and Mark Jackson of Callahan Municipal Consultants, LLC, Anamosa, Iowa.

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

3. Mayor John Hawkins led the Pledge of Allegiance.

4. Mayor Hawkins turned the special session over to Mr. Callahan who proceeded to provide an overview of the schedule for the remainder of the day. Council will recess and break into three groups and the candidates will rotate through each group, with Council returning from recess at approximately 11:30 a.m. At that time, a motion would be made to go into Closed Session for further search processes. He informed Council that today was about finding the right fit for Webster City, that all candidates can do the job, and that the goal of the City Manager Search is to see each candidate in multiple settings which include(ed) the following: Skype interviews, social setting, eye to eye, presentations, situational questions and wrap up questions.

The City Council went into recess at 8:19 a.m.
At 12:01 p.m. Council returned from recess.

6. It was moved by Miller and seconded by McKinney 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.
ROLL CALL: McKinney, Miller, Talbot, and Hawkins voting aye.

Council went into Closed Session at 12:02 p.m.
Council returned to Open Session at 4:13 p.m.

It was noted that the Special Meeting scheduled for Monday, June 24th, 2019 at 7:30 p.m. has been cancelled and the Resolution to enter an Agreement with the City Manager providing for Terms and Conditions of Employment will be placed on the agenda at the July 1, 2019 Regular City Council Meeting.

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

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

The June 22nd, 2019 Special Session stood adjourned at 4:15 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 June 22, 2019 and paid on
June 28, 2019 aggregating the sum of \$164,608.00 herewith presented,
be and the same is hereby approved.

Passed and adopted this 1st day of July, 2019.

John Hawkins, Mayor

ATTEST:

Karyl K. Bonjour, City Clerk

Pay period: 6/9/2019 - 6/22/2019

Jun 21, 2019 06:01PM

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	579.57
Total BUILDING:											
1		1,318.40	80.00	.00	.00	.00	.00	.00	.00	.00	579.57
60722	CHELESVIG, BETH A.	2,804.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,827.99
61220	HENDERSON, LINDSAY E.	2,284.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,682.92
61230	SMITH, ANDREW AJ	264.00	24.00	.00	.00	.00	.00	.00	.00	.00	243.80
60003	SMITH, ELIZABETH A.	1,976.80	80.00	.00	.00	.00	.00	.00	.00	.00	1,322.64
Total CITY MANAGER:											
4		7,328.80	264.00	.00	.00	.00	.00	.00	.00	.00	5,077.35
30980	STRONER, BRIAN M.	2,532.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,770.34
Total ENVIRONMENTAL/SAFETY:											
1		2,532.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,770.34
61164	BONJOUR, KARYL K.	2,092.01	80.00	.00	.00	.00	.00	.00	.00	.00	1,372.77
61180	GRIMSHAW, STACY M.	1,456.80	80.00	.00	.00	.00	.00	.00	.00	.00	886.69
61190	NERLAND, DEDRA R.	1,496.01	80.00	.00	.00	.00	.00	.00	.00	.00	1,051.60
61163	PEVESTORF, ELIZABETH J.	1,717.60	80.00	.00	.00	.00	.00	.00	.00	.00	1,246.61
30329	WOLFGAM, DOREEN A.	2,797.61	80.00	.00	.00	.00	.00	.00	.00	.00	1,927.48
Total FINANCE OFFICE:											
5		9,560.03	400.00	.00	.00	.00	.00	.00	.00	.00	6,485.15
40857	DOOLITTLE, KENDALL J.	20.00	.00	.00	.00	.00	.00	20.00	.00	17.11	.00
41263	ESTLUND, JEROMY J.	2,064.25	115.00	.00	.00	.00	.00	.00	.00	.00	1,389.86
41410	FEICKERT, BRENT R.	60.00	.00	.00	.00	.00	.00	60.00	.00	.00	55.41
41395	FEICKERT, DAKOTA L.	700.00	48.00	.00	.00	.00	.00	28.00	.00	.00	524.50
41300	FOX, JEFFREY A.	20.00	.00	.00	.00	.00	.00	20.00	.00	.00	18.47
41438	FRAKES, JUSTIN M.	20.00	.00	.00	.00	.00	.00	20.00	.00	.00	18.47
40971	HAYES, BRANDON W.	2,253.44	112.00	.00	.00	.00	.00	.00	.00	.00	1,607.05
41445	HAYES, HARRISON W.	20.00	.00	.00	.00	.00	.00	20.00	.00	18.47	.00
41441	HAYES, HUNTER W.	20.00	.00	.00	.00	.00	.00	20.00	.00	18.47	.00
40031	HOLST, RONALD W.	20.00	.00	.00	.00	.00	.00	20.00	.00	17.11	.00
41192	JESSEN, PHILLIP N.	28.00	.00	.00	.00	.00	.00	28.00	.00	23.94	.00
41460	LEHMAN, MICHAEL L.	20.00	.00	.00	.00	.00	.00	20.00	.00	13.47	.00
41200	MADSEN, TODD M.	20.00	.00	.00	.00	.00	.00	20.00	.00	.00	17.11
41377	RATCLIFF, BRETT D.	20.00	.00	.00	.00	.00	.00	20.00	.00	.00	18.47
41434	SCHRECK, JON C.	532.00	38.00	.00	.00	.00	.00	.00	.00	.00	435.89
41219	SOWLE JR., ANDREW W.	2,275.04	118.00	.00	.00	.00	.00	.00	.00	.00	1,532.46
41400	STANSFIELD, CHARLES T.	2,760.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,885.36
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.	20.00	.00	.00	.00	.00	.00	20.00	.00	17.11	.00
41213	WILLIAMS, ZACHARY W.	20.00	.00	.00	.00	.00	.00	20.00	.00	.00	17.11
40815	WILLS, DON H.	20.00	.00	.00	.00	.00	.00	20.00	.00	17.11	.00
41340	YOUNGDALE, COLE C.	20.00	.00	.00	.00	.00	.00	20.00	.00	18.47	.00
41270	ZEHNER, DONALD F.	20.00	.00	.00	.00	.00	.00	20.00	.00	.00	18.47
Total FIRE DEPARTMENT:											
24		11,012.73	511.00	.00	.00	.00	.00	456.00	.00	198.20	7,557.10
61218	TIMM, ELISE	2,633.47	54.50	.00	.00	.00	.00	428.44	959.70	.00	1,887.47

Employee Number	Name	Total Gross Amount	Total Gross Hours	3-00 OT no pen Emp Amt	4-00 OT pension Emp Amt	5-00 DBL OT np Emp Amt	6-00 DBL OT pen Emp Amt	23-00 OTHER pen Emp Amt	24-00 OTHER np Emp Amt	85-00 NET PAY Emp Amt	86-00 DIRECT DEP Emp Amt
Total INSPECTION:											
		1	2,633.47	54.50	.00	.00	.00	428.44	959.70	.00	1,887.47
31210	BARNES, DERRICK S.	2,197.32	84.00	.00	153.30	.00	.00	.00	.00	.00	1,493.58
31185	CASEY, DANA R.	2,530.40	80.00	.00	.00	.00	.00	.00	.00	.00	1,726.56
31190	DAYTON, BRYAN K.	2,044.01	80.00	.00	.00	.00	.00	.00	.00	.00	1,431.57
30678	DICKINSON, ADAM L.	3,523.12	92.00	.00	224.88	.00	.00	.00	.00	.00	2,366.35
31208	HUGHES, NATHAN R.	2,044.01	80.00	.00	.00	.00	.00	.00	.00	.00	1,426.16
31184	MOURTON, RUSSELL E.	2,532.80	80.00	.00	.00	.00	.00	.00	.00	.00	1,365.78
31186	ORTON, RYAN D.	2,720.21	84.00	.00	189.78	.00	.00	.00	.00	.00	1,767.28
30918	PARKHILL, MARTY E.	2,759.21	80.00	.00	.00	.00	.00	.00	.00	.00	1,890.33
31077	PETERSBURG, RYAN W.	2,757.61	80.00	.00	.00	.00	.00	.00	.00	.00	1,574.74
Total LINE DEPARTMENT:											
		9	23,108.69	740.00	.00	567.96	.00	.00	.00	.00	15,042.35
30976	MADSEN, TODD M.	1,593.60	80.00	.00	.00	.00	.00	.00	.00	.00	1,150.75
31188	PASCHKE, RODNEY A.	1,532.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,100.50
Total METER DEPARTMENT:											
		2	3,125.60	160.00	.00	.00	.00	.00	.00	.00	2,251.25
60421	WETZLER, KARLA J.	2,593.60	80.00	.00	.00	.00	.00	.00	.00	.00	1,872.46
Total PLANNING/ZONING:											
		1	2,593.60	80.00	.00	.00	.00	.00	.00	.00	1,872.46
40540	AREND, PEGGY J.	2,039.20	80.00	.00	.00	.00	.00	.00	.00	.00	1,246.36
41435	ARONSON, AUSSA A.	1,484.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,074.75
41360	DURNELL, KAYCE J.	1,479.21	80.00	.00	.00	.00	.00	.00	.00	.00	1,055.31
41390	NOWELL, TANNER J.	1,423.20	80.00	.00	.00	.00	.00	.00	.00	.00	1,032.26
41074	SCHULZ, RHONDA F.	1,993.44	88.00	.00	.00	.00	331.84	.00	.00	.00	1,284.02
41207	WINDSCHITL, JOAN E.	1,662.40	80.00	.00	.00	.00	.00	.00	.00	.00	1,051.70
Total POLICE DEPARTMENT-D:											
		6	10,081.45	488.00	.00	.00	331.84	.00	.00	.00	6,744.40
41430	BASINGER, RYAN A.	3,155.02	108.00	445.86	.00	594.48	.00	.00	.00	.00	2,295.81
41191	HOUGE, CLINTON J.	3,065.84	101.00	696.92	.00	.00	.00	.00	.00	.00	2,147.53
41453	LEHMAN, MICHAEL L.	2,539.30	96.00	445.50	.00	.00	.00	.00	.00	.00	1,897.41
41485	LOWE, ANDREW T.	1,714.40	80.00	.00	.00	.00	.00	.00	.00	.00	1,170.89
41230	MC KINLEY, ERIC K.	2,526.04	86.50	107.44	.00	.00	.00	.00	.00	.00	1,833.61
41110	MORK, SHILOH B.	2,930.40	80.00	.00	.00	.00	.00	.00	.00	.00	1,947.69
41275	PETERSEN, ADAM R.	2,586.60	84.00	514.44	.00	.00	.00	.00	.00	.00	1,902.05
41225	PRITCHARD, BRANDON D.	2,801.66	96.00	486.54	.00	.00	.00	.00	.00	.00	1,975.68
41426	ROSE, DYLAN M.	2,591.74	96.00	445.86	.00	.00	.00	.00	.00	.00	1,835.97
41450	THUMMA, STEVEN L.	2,457.16	96.00	431.64	.00	.00	.00	.00	.00	.00	1,456.45
Total POLICE DEPARTMENT-O:											
		10	26,368.16	923.50	3,574.20	.00	594.48	.00	.00	.00	18,463.09
81291	ASKLUND, ANTHONY T.	896.00	64.00	.00	.00	.00	.00	.00	.00	.00	714.67
50891	BAUER, LANNY R.	2,242.45	80.50	.00	20.83	.00	.00	.00	.00	.00	1,523.45
81672	CRYSTAL, EVERETT T.	888.00	74.00	.00	.00	.00	.00	.00	.00	.00	771.95
70980	HARMS, BRIAN K.	1,500.01	80.00	.00	.00	.00	.00	.00	.00	.00	1,094.13

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
81670	HILPIPRE, CHRIS D.	564.00	47.00	.00	.00	.00	.00	.00	.00	.00	490.83
81471	JANSEN, JIMMIE J.	260.00	20.00	.00	.00	.00	.00	.00	.00	.00	219.76
70975	LESHER, BREANNE M.	1,827.44	82.50	.00	81.83	.00	.00	.00	.00	.00	1,252.96
81617	OLSON, NICHOLAS L.	686.00	56.00	.00	.00	.00	.00	.00	.00	517.23	.00
81676	PIASZYNSKI, JOHN J.	321.00	26.75	.00	.00	.00	.00	.00	.00	287.12	.00
81662	VASQUEZ, MICHAEL R.	854.44	69.75	.00	.00	.00	.00	.00	.00	.00	680.54
Total PUBLIC GROUNDS:											
10		10,039.34	600.50	.00	102.66	.00	.00	.00	.00	804.35	6,748.29
61200	ALCAZAR, MATTHEW D.	1,900.80	80.00	.00	.00	.00	.00	.00	.00	.00	1,333.21
61068	HISLER, KATHY J.	702.46	51.50	.00	.00	.00	.00	.00	.00	.00	514.55
20025	WETZLER, KENNETH L.	3,173.60	80.00	.00	.00	.00	.00	.00	.00	.00	1,931.87
Total PUBLIC WORKS:											
3		5,776.86	211.50	.00	.00	.00	.00	.00	.00	.00	3,779.63
81652	ARAGON, JOHANNA E.	13.50	1.50	.00	.00	.00	.00	.00	.00	.00	2.46
81656	ASKLUND, JOSIE L.	261.00	29.00	.00	.00	.00	.00	.00	.00	241.04	.00
81685	BAILEY, ERIN S.	94.88	11.50	.00	.00	.00	.00	.00	.00	.00	87.62
81653	BINDER, MEREDITH K.	144.00	16.00	.00	.00	.00	.00	.00	.00	131.98	.00
81678	COLICOTT, EMMA K.	35.00	4.00	.00	.00	.00	.00	.00	.00	.00	32.32
81679	CROY, BRYNNA N.	247.19	28.25	.00	.00	.00	.00	.00	.00	214.18	.00
81674	CRUTCHER, JACIE M.	218.75	25.00	.00	.00	.00	.00	.00	.00	191.76	.00
81488	DINGMAN, DARLENE L.	252.00	24.00	.00	.00	.00	.00	.00	.00	216.88	.00
81689	DRAEGER, MAKAYLEE M.	181.56	20.75	.00	.00	.00	.00	.00	.00	.00	162.13
81684	DRAEGER, MALLORY L.	171.19	20.75	.00	.00	.00	.00	.00	.00	153.60	.00
81654	EDWARDS, HAAKON B.	245.25	27.25	.00	.00	.00	.00	.00	.00	212.57	.00
81495	FLAWS, ALLIE V.	478.69	43.75	.00	.00	.00	.00	.00	.00	.00	442.07
81492	FLAWS, ASHLEY R.	204.13	18.50	.00	.00	.00	.00	.00	.00	175.67	.00
81575	FLAWS, HALEY M.	443.19	44.50	.00	.00	.00	.00	.00	.00	409.28	.00
70100	FLAWS, LARRY J.	2,060.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,350.38
81661	FOLKERDS, MAKAYLA N.	144.00	16.00	.00	.00	.00	.00	.00	.00	132.98	.00
81649	GALLETINE, MORGAN R.	162.00	18.00	.00	.00	.00	.00	.00	.00	145.03	.00
70107	GLASCOCK, MARK A.	1,501.60	80.00	.00	.00	.00	.00	.00	.00	.00	1,008.67
81359	HARFST, BRADY M.	650.00	50.00	.00	.00	.00	.00	.00	.00	.00	492.29
70111	HARFST, KENT E.	4,246.40	80.00	.00	.00	.00	.00	1,019.20	.00	.00	2,803.83
81602	HARFST, MAXWELL K.	316.88	54.00	.00	.00	.00	.00	.00	.00	.00	268.57
81681	HAYDEN, TAYLOR R.	17.50	2.00	.00	.00	.00	.00	.00	.00	16.16	.00
81660	HINDT, JONAH J.	31.50	3.50	.00	.00	.00	.00	.00	.00	29.09	.00
81629	HOOKE, ALEX E.	20.81	2.25	.00	.00	.00	.00	.00	.00	19.22	.00
81623	HOOKE, ISABELLE M.	307.85	32.75	.00	.00	.00	.00	.00	.00	262.13	.00
81687	JOHNSON, KELLY R.	53.00	7.00	.00	.00	.00	.00	.00	.00	58.18	.00
81604	JUDKINS, TUCKER O.	28.50	3.00	.00	.00	.00	.00	.00	.00	26.32	.00
81552	KEENAN, CORY W.	952.00	68.00	.00	.00	.00	.00	.00	.00	.00	704.25
81683	KELLER, MCKENA A.	131.25	15.00	.00	.00	.00	.00	.00	.00	121.21	.00
81667	LAMB, MITCHELL S.	390.00	23.00	.00	.00	.00	.00	.00	.00	.00	326.63
81677	LARSON, DONNA M.	72.00	8.00	.00	.00	.00	.00	.00	.00	.00	66.50
81637	LASOURD, LINCOLN P.	152.63	16.50	.00	.00	.00	.00	.00	.00	140.96	.00
81376	LEHMAN, ESTHER L.	92.25	9.00	.00	.00	.00	.00	.00	.00	85.19	.00
81651	LINDSTROM, SARAH J.	162.00	18.00	.00	.00	.00	.00	.00	.00	149.61	.00
81479	MC KENZIE, JERRY L.	644.00	56.00	.00	.00	.00	.00	.00	.00	.00	533.22
81594	MCBURNIE, SONYA L.	138.38	13.50	.00	.00	.00	.00	.00	.00	118.09	.00
81648	MCCOLLOUGH, JENNIFER K.	175.50	18.00	.00	.00	.00	.00	.00	.00	160.08	.00
81673	MCKEE, BRONWYN E.	249.38	28.50	.00	.00	.00	.00	.00	.00	219.98	.00
81585	MITCHELL, MCKENNA K.	106.88	9.50	.00	.00	.00	.00	.00	.00	98.70	.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
81567	MOEN, JORDAN R.	732.00	61.00	.00	.00	.00	.00	.00	.00	549.65	.00
81609	MYERS, OLIVIA K.	33.75	3.75	.00	.00	.00	.00	.00	.00	31.17	.00
81628	NERLAND, CASSIDY N.	213.00	21.00	.00	.00	.00	.00	.00	.00	.00	187.02
81686	O'HEARN, ELLA A.	109.38	12.50	.00	.00	.00	.00	.00	.00	100.01	.00
81622	O'HEARN, EMELYN A.	115.94	13.25	.00	.00	.00	.00	.00	.00	.00	106.07
81658	OLSON, CINESTIE S.	400.50	44.50	.00	.00	.00	.00	.00	.00	334.43	.00
81605	POLAND, MACKENZIE I.	279.25	29.00	.00	.00	.00	.00	.00	.00	.00	244.58
81665	PRUISMANN, LINDA A.	315.00	21.00	.00	.00	.00	.00	.00	.00	.00	250.19
81682	RANGE, JENAH L.	192.50	22.00	.00	.00	.00	.00	.00	.00	.00	171.14
81579	ROHMILLER, LUCAS A.	15.00	1.50	.00	.00	.00	.00	.00	.00	.00	13.85
81675	STANLEY, KYZER R.	275.63	31.50	.00	.00	.00	.00	.00	.00	236.59	.00
81245	TRUJILLO, MONICA M.	149.50	13.00	.00	.00	.00	.00	.00	.00	.00	127.66
81583	VOGELBACHER, SARAH A.	204.88	21.50	.00	.00	.00	.00	.00	.00	.00	189.21
81643	WHITEHILL, AUDRIANA G.	144.00	16.00	.00	.00	.00	.00	.00	.00	131.98	.00
81650	WILLSON, JACOB B.	234.00	26.00	.00	.00	.00	.00	.00	.00	203.32	.00
81680	ZUETLAU, RYAN W.	105.00	12.00	.00	.00	.00	.00	.00	.00	96.97	.00
Total RECREATION:		55	19,325.97	1,375.75	.00	.00	.00	1,019.20	.00	5,415.01	9,570.66
51187	BAHRENFUSS, BRANDON D.	2,511.21	80.00	.00	.00	.00	.00	.00	.00	.00	1,726.87
51178	DOOUTTLE, DAN L.	770.00	35.00	.00	.00	.00	.00	.00	.00	.00	609.89
51189	MACRUNNEL, MATTHEW A.	1,684.01	80.00	.00	.00	.00	.00	.00	.00	.00	1,200.93
51200	McKIBBAN, JACOB D.	1,923.34	90.25	.00	78.83	.00	.00	.00	.00	.00	1,349.93
31195	PETERSON, RICK E.	1,692.80	80.00	.00	.00	.00	.00	.00	.00	.00	1,168.03
51190	RATCLIFF, BRETT D.	1,930.44	82.50	.00	86.44	.00	.00	.00	.00	.00	1,275.70
51195	RODEN, JACOB J.	1,713.13	81.00	.00	31.53	.00	.00	.00	.00	.00	1,173.64
51184	WILLIAMS, ZACHARY W.	2,018.41	80.00	.00	.00	.00	.00	.00	.00	.00	1,381.92
51124	ZIEGENBEIN, TIMOTHY L.	2,118.40	80.00	.00	.00	.00	.00	.00	.00	.00	1,402.05
Total STREET DEPARTMENT:		9	16,361.74	688.75	.00	196.80	.00	.00	.00	.00	11,288.96
30772	DINGMAN, CHAD M.	2,041.60	80.00	.00	.00	.00	.00	.00	.00	.00	1,512.87
30977	JACKSON, JEFFREY S.	1,822.40	80.00	.00	.00	.00	.00	.00	.00	.00	1,247.71
31179	WEST, JOHN A.	2,021.19	89.00	.00	.00	.00	.00	.00	.00	.00	1,442.44
Total WASTEWATER:		3	5,885.19	249.00	.00	.00	.00	.00	.00	.00	4,203.02
31189	CHAMBERS, TODD A.	2,071.20	80.00	.00	.00	.00	.00	.00	.00	.00	1,386.76
31191	DANIELSON, TIMOTHY E.	3,647.16	98.00	.00	110.52	.00	.00	.00	.00	.00	2,489.62
30358	JOHNSTON, GEORGE A.	1,837.61	80.00	.00	.00	.00	.00	.00	.00	.00	1,153.01
Total WATER PLANT:		3	7,555.97	258.00	.00	110.52	.00	.00	.00	.00	5,029.39
Grand Totals:		147	164,608.00	7,164.50	3,574.20	977.94	594.48	331.84	1,903.64	959.70	108,350.48

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 \$5,906,170.94 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 1st day of July, 2019.

John Hawkins, Mayor

ATTEST:

Karyl K. Bonjour, City Clerk

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
RODRIGUEZ, BLANCA L. (3568)							
411391410	2	Adjustmen	CUSTOMER DEPOSIT REFUND	05/07/2014	23.99-	12/19	601-21011
Total 411391410:					23.99-		
Total RODRIGUEZ, BLANCA L. (3568):					23.99-		
Total 05/19/2014:					23.99-		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
MARIN-VEGA, MINERVA N (5540)							
412960027	2	Adjustmen	CUSTOMER DEPOSIT REFUND	05/28/2014	34.03-	12/19	601-21011
Total 412960027:					34.03-		
Total MARIN-VEGA, MINERVA N (5540):					34.03-		
Total 06/16/2014:					34.03-		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
NORTON, MARK (5565)							
210760514	2	Adjustmen	CUSTOMER DEPOSIT REFUND	06/26/2014	41.14-	12/19	601-21011
Total 210760514:					41.14-		
Total NORTON, MARK (5565):					41.14-		
OLSEN, BRENT (5566)							
1414640707	2	Adjustmen	CUSTOMER DEPOSIT REFUND	06/24/2014	89.84-	12/19	601-21011
Total 1414640707:					89.84-		
Total OLSEN, BRENT (5566):					89.84-		
Total 07/07/2014:					130.98-		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
WAGNER, AMELIA (5595)							
1015840003	2	Adjustmen	CUSTOMER DEPOSIT REFUND	07/08/2014	1.26-	12/19	601-21011
Total 1015840003:					1.26-		
Total WAGNER, AMELIA (5595):					1.26-		
Total 07/21/2014:					1.26-		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
RODRIGUEZ, VINCENTE (5637)							
311471417	2	Adjustmen	CUSTOMER DEPOSIT REFUND	08/26/2014	5.45-	12/19	601-21011
Total 311471417:					5.45-		
Total RODRIGUEZ, VINCENTE (5637):					5.45-		
Total 09/02/2014:					5.45-		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
PEARSALL, RICHARD L. (5689)							
514560005	2	Adjustmen	CUSTOMER DEPOSIT REFUND	11/14/2014	14.69-	12/19	601-21011
Total 514560005:					14.69-		
Total PEARSTALL, RICHARD L. (5689):					14.69-		
Total 12/01/2014:					14.69-		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
SEXE, ADAM (5694)							
815820003	2	Adjustmen	CUSTOMER DEPOSIT REFUND	12/05/2014	2.63-	12/19	601-21011
Total 815820003:					2.63-		
Total SEXE, ADAM (5694)					2.63-		
Total 12/15/2014:					2.63-		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
TERRONES-TORRES, JAVIER (5726)							
311430516	2	Adjustmen	CUSTOMER DEPOSIT REFUND	02/12/2015	6.37-	12/19	601-21011
Total 311430516:					6.37-		
Total TERRONES-TORRES, JAVIER (5726):					6.37-		
Total 03/02/2015:					6.37-		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
ADAMS, JESSE (5751)							
813880106	2	Adjustmen	CUSTOMER DEPOSIT REFUND	04/03/2015	17.58-	12/19	601-21011
Total 813880106					17.58-		
Total ADAMS, JESSE (5751)					17.58-		
Total 04/20/2015					17.58-		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
MENDOZA, MAYRA (5790)							
315594111	2	Adjustmen	CUSTOMER DEPOSIT REFUND	05/13/2015	65.33-	12/19	601-21011
Total 315594111					65.33-		
Total MENDOZA, MAYRA (5790)					65.33-		
Total 06/01/2015					65.33-		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
RODRIGUEZ, SERGIO (5946)							
813540309	2	Adjustmen	CUSTOMER DEPOSIT REFUND	11/17/2015	10.62-	12/19	601-21011
Total 813540309					10.62-		
Total RODRIGUEZ, SERGIO (5946):					10.62-		
Total 12/07/2015:					10.62-		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
MERIDA CHUN, ELMER RENE (6001)							
815400008	2	Adjustmen	CUSTOMER DEPOSIT REFUND	02/09/2016	121.16-	12/19	601-21011
Total 815400008:					121.16-		
Total MERIDA CHUN, ELMER RENE (6001):					121.16-		
Total 02/15/2016:					121.16-		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
DELEON, JULIETTA BRAVY & (6006)							
1437380407	2	Adjustmen	CUSTOMER DEPOSIT REFUND	02/29/2016	58.66-	12/19	601-21011
Total 1437380407:					58.66-		
Total DELEON, JULIETTA BRAVY & (6006):					58.66-		
WHEELER, MARTHA (6010)							
1010740209	2	Adjustmen	CUSTOMER DEPOSIT REFUND	02/15/2016	13.14-	12/19	601-21011
Total 1010740209:					13.14-		
Total WHEELER, MARTHA (6010):					13.14-		
Total 03/07/2016:					71.80-		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
RUSSELL, DAVID (6020)							
311430519	2	Adjustmen	CUSTOMER DEPOSIT REFUND	03/08/2016	20.78-	12/19	601-21011
Total 311430519:					20.78-		
Total RUSSELL, DAVID (6020):					20.78-		
Total 03/21/2016:					20.78-		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
MARTIN'S FLAG COMPANY, INC. (602)							
1740+	2	Adjustmen	SHIPPING ON PREV PAID INV	04/21/2016	5.96-	12/19	100-21-22-5140-310
Total 1740+:					5.96-		
Total MARTIN'S FLAG COMPANY, INC. (602):					5.96-		
Total 05/16/2016:					5.96-		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
CAMPEAU, PATRICIA (5497)							
214000138	2	Adjustmen	CUSTOMER DEPOSIT REFUND	08/05/2016	1.63-	12/19	601-21011
Total 214000138:					1.63-		
Total CAMPEAU, PATRICIA (5497):					1.63-		
Total 08/15/2016:					1.63-		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
HERNANDEZ, BEATRICE (6189)							
613050619	2	Adjustmen	CUSTOMER DEPOSIT REFUND	10/10/2016	125.21-	12/19	601-21011
Total 613050619:					125.21-		
Total HERNANDEZ, BEATRICE (6189):					125.21-		
Total 10/17/2016:					125.21-		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
KALKWARF, JOHN (6199)							
1511720415	2	Adjustmen	CUSTOMER DEPOSIT REFUND	10/25/2016	26.64-	12/19	601-21011
Total 1511720415:					26.64-		
Total KALKWARF, JOHN (6199):					26.64-		
Total 11/07/2016:					26.64-		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
VITELA, CRYSTAL RENA (6210)							
1512880624	2	Adjustmen	CUSTOMER DEPOSIT REFUND	11/15/2016	14.97-	12/19	601-21011
Total 1512880624:					14.97-		
Total VITELA, CRYSTAL RENA (6210):					14.97-		
Total 11/21/2016:					14.97-		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
GOMEZ, ANNA (2640)							
1437460523	2	Adjustmen	CUSTOMER DEPOSIT REFUND	11/16/2016	127.18-	12/19	601-21011
Total 1437460523:					127.18-		
Total GOMEZ, ANNA (2640):					127.18-		
MISRA, JASON (6217)							
314810110	2	Adjustmen	CUSTOMER DEPOSIT REFUND	11/29/2016	4.67-	12/19	601-21011
Total 314810110:					4.67-		
Total MISRA, JASON (6217):					4.67-		
Total 12/05/2016:					131.85-		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
VANG, MAINKAU (6231)							
1213560309	2	Adjustmen	CUSTOMER DEPOSIT REFUND	12/08/2016	100.46-	12/19	601-21011
Total 1213560309:					100.46-		
Total VANG, MAINKAU (6231):					100.46-		
Total 12/19/2016:					100.46-		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
PONTIUS, DANIEL (6252)							
613050621	2	Adjustmen	CUSTOMER DEPOSIT REFUND	01/11/2017	180.46-	12/19	601-21011
Total 613050621					180.46-		
Total PONTIUS, DANIEL (6252):					180.46-		
Total 01/16/2017:					180.46-		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
MELENDEZ, MIGUEL BRITO (6278)							
021517	2	Adjustmen	ELECTRIC REFUND	02/15/2017	204.43-	12/19	601-23-80-5903-980
Total 021517:					204.43-		
Total MELENDEZ, MIGUEL BRITO (6278):					204.43-		
Total 02/20/2017:					204.43-		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
CARBONITE, INC. (6301)							
CARB-00000	5	Adjustmen	INC STORAGE FOR BACKUP/RECOVERY	04/17/2017	70.07-	12/19	100-24-16-5420-317
CARB-00000	6	Adjustmen	INC STORAGE FOR BACKUP/RECOVERY	04/17/2017	256.91-	12/19	601-24-16-5921-317
CARB-00000	7	Adjustmen	INC STORAGE FOR BACKUP/RECOVERY	04/17/2017	70.06-	12/19	602-24-16-5921-317
CARB-00000	8	Adjustmen	INC STORAGE FOR BACKUP/RECOVERY	04/17/2017	70.06-	12/19	603-24-16-5921-317
Total CARB-000005440057:					467.10-		
Total CARBONITE, INC. (6301):					467.10-		
Total 05/01/2017:					467.10-		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
STARITS, KELSEY (6357)							
1417600213	2	Adjustmen	CUSTOMER DEPOSIT REFUND	06/06/2017	14.45-	12/19	601-21011
Total 1417600213:					14.45-		
Total STARITS, KELSEY (6357):					14.45-		
Total 06/19/2017:					14.45-		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
SHIMKAT MOTOR COMPANY (865)							
061819	1	Invoice	DODGE PICKUP FOR PARKS	06/18/2019	26,253.00	12/19	100-41-42-5210-510
Total 061819					26,253.00		
Total SHIMKAT MOTOR COMPANY (865):					26,253.00		
Total 06/18/2019:					26,253.00		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
AVAILA BANK (6318)							
062419-3	1	Invoice	3 MO CD PURCHASE - AVAILA BANK	06/24/2019	200,000.00	12/19	205-11003
062419-3	2	Invoice	3 MO CD PURCHASE - AVAILA BANK	06/24/2019	200,000.00	12/19	601-11107
062419-3	3	Invoice	3 MO CD PURCHASE - AVAILA BANK	06/24/2019	300,000.00	12/19	601-11113
062419-3	4	Invoice	3 MO CD PURCHASE - AVAILA BANK	06/24/2019	300,000.00	12/19	601-11120
Total 062419-3:					1,000,000.00		
062419-4	1	Invoice	6 MO CD PURCHASE - AVAILA BANK	06/24/2019	800,000.00	12/19	100-11003
062419-4	2	Invoice	6 MO CD PURCHASE - AVAILA BANK	06/24/2019	200,000.00	12/19	601-11107
Total 062419-4:					1,000,000.00		
Total AVAILA BANK (6318):					2,000,000.00		
CITY OF WEBSTER CITY (176)							
062419-5	1	Invoice	TRANSFER CASH FR FSB TO AVAILA	06/24/2019	1,000,000.00	12/19	001-10000
Total 062419-5:					1,000,000.00		
Total CITY OF WEBSTER CITY (176):					1,000,000.00		
FIRST STATE BANK (299)							
062419-1	1	Invoice	CD PURCHASE - 9 MONTH	06/24/2019	505,000.00	12/19	204-11003
062419-1	2	Invoice	CD PURCHASE - 9 MONTH	06/24/2019	75,000.00	12/19	229-11003
062419-1	3	Invoice	CD PURCHASE - 9 MONTH	06/24/2019	75,000.00	12/19	268-11003
062419-1	4	Invoice	CD PURCHASE - 9 MONTH	06/24/2019	45,000.00	12/19	286-11003
062419-1	5	Invoice	CD PURCHASE - 9 MONTH	06/24/2019	200,000.00	12/19	601-11107
062419-1	6	Invoice	CD PURCHASE - 9 MONTH	06/24/2019	100,000.00	12/19	603-11003
Total 062419-1:					1,000,000.00		
062419-2	1	Invoice	CD PURCHASE - 12 MONTH	06/24/2019	500,000.00	12/19	100-11105
062419-2	2	Invoice	CD PURCHASE - 12 MONTH	06/24/2019	50,000.00	12/19	228-11003
062419-2	3	Invoice	CD PURCHASE - 12 MONTH	06/24/2019	100,000.00	12/19	300-11003
062419-2	4	Invoice	CD PURCHASE - 12 MONTH	06/24/2019	300,000.00	12/19	500-11003
062419-2	5	Invoice	CD PURCHASE - 12 MONTH	06/24/2019	50,000.00	12/19	502-11003
Total 062419-2:					1,000,000.00		
Total FIRST STATE BANK (299):					2,000,000.00		
Total 06/24/2019:					5,000,000.00		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
PETERSON CONTRACTORS, INC. (4836)							
061119 FINA	1	Invoice	2018 DUBUQUE ST BRIDGE PROJECT(Final)	06/11/2019	286,605.59	12/19	528-23-30-5310-299
Total 061119 FINAL:					286,605.59		
Total PETERSON CONTRACTORS, INC (4836):					286,605.59		
Total 06/26/2019:					286,605.59		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
ADAMS, JIM (3664)							
060519	1	Invoice	ENERGY EFFICIENCY REBATE	06/05/2019	250.00	12/19	601-23-36-5930-979
Total 060519:					250.00		
Total ADAMS, JIM (3654):					250.00		
ADVANCED SYSTEMS, INC. (18)							
684636	1	Invoice	COPIER MAINTENANCE/COPY CHARGE	06/13/2019	9.62	12/19	100-24-14-5435-225
684636	2	Invoice	COPIER MAINTENANCE/COPY CHARGE	06/13/2019	69.51	12/19	601-23-80-5931-225
684636	3	Invoice	COPIER MAINTENANCE/COPY CHARGE	06/13/2019	21.39	12/19	602-23-80-5931-225
684636	4	Invoice	COPIER MAINTENANCE/COPY CHARGE	06/13/2019	6.42	12/19	603-23-80-5931-225
Total 684636:					106.94		
Total ADVANCED SYSTEMS, INC. (18):					106.94		
AMERICAN RED CROSS (44)							
22197313	1	Invoice	RE-CERTIFICATION TRAINING	05/31/2019	300.00	12/19	100-22-42-5233-215
Total 22197313:					300.00		
Total AMERICAN RED CROSS (44):					300.00		
AVAILA BANK (6318)							
062619	1	Invoice	FULLER HALL PRINCIPAL PYMT	06/26/2019	4,904.73	01/20	300-22-98-5295-910
062619	2	Invoice	FULLER HALL INTEREST PYMT	06/26/2019	4,249.57	01/20	300-22-98-5295-911
Total 062619:					9,154.30		
Total AVAILA BANK (6318):					9,154.30		
B & B REPAIR (83)							
0022550	1	Invoice	REPAIR PLANT CHAINSAW	04/12/2019	86.54	12/19	602-23-61-5642-299
Total 0022550:					86.54		
Total B & B REPAIR (83):					86.54		
BARCO MUNICIPAL PRODUCTS, INC. (88)							
IN-233248	1	Invoice	3 ROLL UP SIGN STICKS	05/31/2019	97.05	12/19	100-21-30-5120-318
Total IN-233248:					97.05		
Total BARCO MUNICIPAL PRODUCTS, INC. (88):					97.05		
BLACK HILLS ENERGY (3466)							
2074931097	1	Invoice	GAS UTILITY/CEMETERY	06/20/2019	28.80	12/19	100-23-42-5371-234
Total 2074931097 06/20/19:					28.80		
4752063290	1	Invoice	GAS UTILITY/DEPOT	06/14/2019	37.32	12/19	100-22-42-5221-234
Total 4752063290 06/14/19:					37.32		
5470636360	1	Invoice	GAS UTILITY/FULLER HALL	06/14/2019	77.34	12/19	100-22-42-5233-234

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 5470636360 06/14/19:					77.34		
5542531803	1	Invoice	GAS UTILITY/FIRE STATION	06/14/2019	20.10	12/19	100-21-22-5140-234
Total 5542531803 06/14/19:					20.10		
6886529163	1	Invoice	GAS UTILITY/OD POOL	06/21/2019	888.32	12/19	100-22-42-5242-234
Total 6886529163 06/21/19:					888.32		
7824805624	1	Invoice	GAS UTILITY/WWTP	06/21/2019	382.63	12/19	603-23-70-5642-234
Total 7824805624 06/21/19:					382.63		
8081102404	1	Invoice	GAS UTILITY/SENIOR CENTER	06/14/2019	49.88	12/19	100-22-42-5280-234
Total 8081102404 06/14/19:					49.88		
9634407409	1	Invoice	GAS UTILITY/STREET DEPT	06/21/2019	20.38	12/19	204-23-30-5310-234
Total 9634407409 06/21/19:					20.38		
Total BLACK HILLS ENERGY (3466)					1,504.77		
BOLTON & MENK INC. (106)							
0234130	1	Invoice	WWTP EVALUATION	05/31/2019	275.00	12/19	603-23-70-5652-860
Total 0234130:					275.00		
Total BOLTON & MENK INC. (106):					275.00		
BOMGAARS (5165)							
62472420	1	Invoice	LOW VOLTAGE BOXES & SCREWS (Orton/FI	05/28/2019	4.08	12/19	100-21-22-5140-310
Total 62472420:					4.08		
62475043	1	Invoice	JET PUMP	06/03/2019	239.99	12/19	603-23-70-5642-311
62475043	2	Invoice	DISCHARGE TEE	06/03/2019	9.99	12/19	603-23-70-5642-318
Total 62475043:					249.98		
62475176	1	Invoice	PIPE NIPPLES	06/03/2019	6.26	12/19	603-23-70-5642-318
Total 62475176:					6.26		
62475238	1	Invoice	PIPE FITTINGS	06/03/2019	7.44	12/19	603-23-70-5642-318
Total 62475238:					7.44		
62476213	1	Invoice	MOWER BATTERY (WATER PLANT)	06/06/2019	37.99	12/19	602-23-61-5935-314
Total 62476213:					37.99		
62476258	1	Invoice	PIPE NIPPLES	06/06/2019	26.54	12/19	603-23-70-5642-318
Total 62476258:					26.54		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
62476359	1	Invoice	PIPE NIPPLE	06/06/2019	8.99	12/19	603-23-70-5642-318
Total 62476359:					8.99		
62477116	1	Invoice	OUTDOOR POOL SUPPLIES	06/08/2019	12.28	12/19	100-22-42-5242-318
Total 62477116:					12.28		
62477961	1	Invoice	INSERT BIT SET + DRILL BIT, RED HELIX + T	06/10/2019	35.56	12/19	601-23-52-5588-311
Total 62477961:					35.56		
62478026	1	Invoice	HEATER ELEMENT (OD POOL/Barnes)	06/10/2019	7.99	12/19	100-22-42-5242-318
Total 62478026:					7.99		
62478028	1	Invoice	PIPE FITTINGS	06/18/2019	54.39	12/19	603-23-70-5642-318
Total 62478028:					54.39		
62478776	1	Invoice	PVC COVER TOGGLE SWITCH (OD POOL/Ba	06/12/2019	4.69	12/19	100-22-42-5242-318
62478776	2	Invoice	CONDUIT BODY(L.B.)	06/12/2019	5.69	12/19	601-23-52-5588-318
Total 62478776:					10.38		
62479015	1	Invoice	HOSE CLAMPS - FERT HOSE	06/13/2019	277.54	12/19	603-23-70-5642-318
Total 62479015:					277.54		
62479479	1	Invoice	7 Pr GLOVES	06/14/2019	77.13	12/19	204-23-30-5310-318
Total 62479479:					77.13		
62481044	1	Invoice	MISC SUPPLIES	06/18/2019	19.11	12/19	603-23-71-5662-318
62481044	2	Invoice	MISC SUPPLIES	06/18/2019	40.12	12/19	602-23-62-5662-318
62481044	3	Invoice	MISC SUPPLIES	06/18/2019	131.82	12/19	204-23-30-5310-318
Total 62481044:					191.05		
62481049	1	Invoice	SUPPLIES FOR METER TK#10	06/18/2019	13.83	12/19	601-23-80-5905-318
62481049	2	Invoice	SUPPLIES FOR METER TK#10	06/18/2019	13.83	12/19	602-23-80-5903-318
Total 62481049:					27.66		
Total BOMGAARS (5165):					1,035.26		
BROWN SUPPLY COMPANY, INC. (122)							
93240	1	Invoice	WATER MAIN UPDATE SUPPLIES = DIVISION	06/04/2019	1,495.96	12/19	602-23-62-5662-318
Total 93240:					1,495.96		
93432	1	Invoice	4" HYMAX	06/12/2019	192.98	12/19	602-23-62-5662-318
Total 93432:					192.98		
Total BROWN SUPPLY COMPANY, INC. (122):					1,688.94		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
CAPITAL SANITARY SUPPLY (6096)							
C283026B	1	Invoice	SOAP FOR OD POOL	06/12/2019	491.20	12/19	100-22-42-5242-318
Total C283026B:					491.20		
C283030	1	Invoice	PAPER TOWELS	05/29/2019	57.21	12/19	603-23-70-5642-318
Total C283030:					57.21		
C283031A	1	Invoice	URINAL SCREENS & PAPER TOWELS	06/05/2019	93.45	12/19	601-23-52-5588-318
Total C283031A:					93.45		
C283033A	1	Invoice	AEROSOL DISPENSER & TERT WIPES	06/05/2019	181.85	12/19	204-23-30-5310-318
Total C283033A:					181.85		
C284407	1	Invoice	COPY PAPER	06/19/2019	5.76	12/19	100-21-22-5140-316
C284407	2	Invoice	COPY PAPER	06/19/2019	5.76	12/19	204-23-30-5310-316
C284407	3	Invoice	COPY PAPER	06/19/2019	5.76	12/19	603-23-70-5921-316
C284407	4	Invoice	COPY PAPER	06/19/2019	5.76	12/19	100-23-42-5371-316
C284407	5	Invoice	COPY PAPER	06/19/2019	5.76	12/19	602-23-61-5921-316
C284407	6	Invoice	COPY PAPER	06/19/2019	5.76	12/19	100-21-18-5190-316
C284407	7	Invoice	COPY PAPER	06/19/2019	5.76	12/19	100-23-43-5361-316
C284407	8	Invoice	COPY PAPER	06/19/2019	5.76	12/19	601-24-16-5921-316
C284407	9	Invoice	COPY PAPER	06/19/2019	5.76	12/19	100-22-42-5233-316
C284407	10	Invoice	COPY PAPER	06/19/2019	5.76	12/19	601-23-52-5921-316
C284407	11	Invoice	COPY PAPER	06/19/2019	5.76	12/19	100-21-21-5110-316
C284407	12	Invoice	COPY PAPER	06/19/2019	5.76	12/19	100-24-18-5470-316
C284407	13	Invoice	COPY PAPER	06/19/2019	5.19	12/19	100-24-12-5430-316
C284407	14	Invoice	COPY PAPER	06/19/2019	10.38	12/19	602-23-81-5921-316
C284407	15	Invoice	COPY PAPER	06/19/2019	1.73	12/19	603-23-81-5921-316
C284407	16	Invoice	COPY PAPER	06/19/2019	17.30	12/19	601-23-81-5921-316
C284407	17	Invoice	COPY PAPER	06/19/2019	3.11	12/19	100-24-14-5435-316
C284407	18	Invoice	COPY PAPER	06/19/2019	6.92	12/19	602-23-80-5921-316
C284407	19	Invoice	COPY PAPER	06/19/2019	2.08	12/19	603-23-80-5921-316
C284407	20	Invoice	COPY PAPER	06/19/2019	22.49	12/19	601-23-80-5921-316
C284407	21	Invoice	COPY PAPER	06/19/2019	1.44	12/19	100-24-30-5380-316
C284407	22	Invoice	COPY PAPER	06/19/2019	1.44	12/19	601-24-30-5380-316
C284407	23	Invoice	COPY PAPER	06/19/2019	1.44	12/19	602-24-30-5380-316
C284407	24	Invoice	COPY PAPER	06/19/2019	1.44	12/19	603-24-30-5380-316
Total C284407:					144.08		
C284461	1	Invoice	CLEANING SUPPLIES	06/19/2019	260.30	12/19	100-22-42-5233-318
Total C284461:					260.30		
Total CAPITAL SANITARY SUPPLY (6096):					1,228.09		
CASADY BROTHERS IMP. (145)							
55345W	1	Invoice	TIRE ASSEMBLY-AIRPORT MOWER	05/09/2019	191.61	12/19	205-23-45-5372-319
Total 55345W:					191.61		
55731W	1	Invoice	BLADES/SPINDLE	06/03/2019	312.24	12/19	100-22-42-5210-314

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 55731W:					312.24		
55732W	1	Invoice	KEY SWITCH	06/03/2019	47.03	12/19	100-22-42-5210-314
Total 55732W:					47.03		
55770W	1	Invoice	ETHER	06/05/2019	4.35	12/19	100-22-42-5210-315
Total 55770W:					4.35		
55832W	1	Invoice	MOWER BELTS	06/07/2019	18.34	12/19	100-22-42-5210-314
Total 55832W:					18.34		
55917W	1	Invoice	KUBOTA PARTS/PUBLIC GROUNDS	06/12/2019	5.67	12/19	100-22-42-5210-314
Total 55917W:					5.67		
Total CASADY BROTHERS IMP. (145):					579.24		
CEMSTONE CONCRETE MATERIALS, LLC (6320)							
C2032655	1	Invoice	CONCRETE FOR WATER MAIN MAINTENAN	05/30/2019	725.00	12/19	602-23-62-5662-318
Total C2032655:					725.00		
Total CEMSTONE CONCRETE MATERIALS, LLC (6320):					725.00		
CENTRAL IOWA BLDG SUPPLY (1298)							
10077805	1	Invoice	METAL POSTS	06/17/2019	399.16	12/19	601-23-52-5588-318
Total 10077805:					399.16		
Total CENTRAL IOWA BLDG SUPPLY (1298):					399.16		
CHIZEK LAW OFFICE (5715)							
062019	1	Invoice	COST ADVANCED FOR CERT MAIL/HUISING	06/20/2019	6.85	12/19	100-21-18-5190-221
Total 062019:					6.85		
062619	1	Invoice	CITY ATTORNEY FEES/JULY 2019	06/26/2019	1,083.33	01/20	100-24-13-5460-212
062619	2	Invoice	CITY ATTORNEY FEES/JULY 2019	06/26/2019	2,979.17	01/20	601-24-13-5460-212
062619	3	Invoice	CITY ATTORNEY FEES/JULY 2019	06/26/2019	677.08	01/20	602-24-13-5460-212
062619	4	Invoice	CITY ATTORNEY FEES/JULY 2019	06/26/2019	677.09	01/20	603-24-13-5460-212
Total 062619:					5,416.67		
Total CHIZEK LAW OFFICE (5715):					5,423.52		
CINTAS CORPORATION (6330)							
762682897	1	Invoice	FR CLOTHING/UNIFORM RENTAL	06/10/2019	14.72	12/19	601-23-51-5566-312
762682897	2	Invoice	FR CLOTHING/UNIFORM RENTAL	06/10/2019	51.69	12/19	601-23-52-5588-312
762682897	3	Invoice	FR CLOTHING/UNIFORM RENTAL	06/10/2019	7.92	12/19	601-23-80-5905-312
762682897	4	Invoice	FR CLOTHING/UNIFORM RENTAL	06/10/2019	7.92	12/19	602-23-80-5903-312
Total 762682897:					82.25		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total CINTAS CORPORATION (6330):					82.25		
CITY OF WEBSTER CITY (176)							
062519	1	Invoice	CITY UTILITIES	06/25/2019	620.12	12/19	100-24-36-5480-233
062519	2	Invoice	CITY UTILITIES	06/25/2019	442.94	12/19	601-23-36-5480-233
062519	3	Invoice	CITY UTILITIES	06/25/2019	354.35	12/19	602-23-36-5480-233
062519	4	Invoice	CITY UTILITIES	06/25/2019	354.35	12/19	603-23-36-5480-233
062519	5	Invoice	CITY UTILITIES	06/25/2019	838.10	12/19	100-21-22-5140-233
062519	6	Invoice	CITY UTILITIES	06/25/2019	462.61	12/19	204-23-30-5310-233
062519	7	Invoice	CITY UTILITIES	06/25/2019	773.38	12/19	100-21-30-5120-233
062519	8	Invoice	CITY UTILITIES	06/25/2019	181.50	12/19	602-23-62-5662-233
062519	9	Invoice	CITY UTILITIES	06/25/2019	774.83	12/19	603-23-71-5662-233
062519	10	Invoice	CITY UTILITIES	06/25/2019	13,685.48	12/19	603-23-70-5642-233
062519	11	Invoice	CITY UTILITIES	06/25/2019	9,981.13	12/19	100-21-30-5160-233
062519	12	Invoice	CITY UTILITIES	06/25/2019	371.55	12/19	100-22-42-5221-233
062519	13	Invoice	CITY UTILITIES	06/25/2019	321.90	12/19	100-22-42-5210-233
062519	14	Invoice	CITY UTILITIES	06/25/2019	27.99	12/19	100-22-42-5210-233
062519	15	Invoice	CITY UTILITIES	06/25/2019	486.74	12/19	100-22-42-5222-233
062519	16	Invoice	CITY UTILITIES	06/25/2019	4,195.24	12/19	100-22-42-5233-233
062519	17	Invoice	CITY UTILITIES	06/25/2019	422.12	12/19	100-23-42-5371-233
062519	18	Invoice	CITY UTILITIES	06/25/2019	8,455.58	12/19	602-23-60-5601-233
062519	19	Invoice	CITY UTILITIES	06/25/2019	143.78	12/19	601-23-51-5566-233
062519	20	Invoice	CITY UTILITIES	06/25/2019	148.14	12/19	601-23-52-5588-233
062519	21	Invoice	CITY UTILITIES	06/25/2019	143.78	12/19	601-23-52-5586-233
062519	22	Invoice	CITY UTILITIES	06/25/2019	13,673.71	12/19	100-22-42-5242-233
062519	23	Invoice	CITY UTILITIES	06/25/2019	2,561.18	12/19	602-23-61-5642-233
062519	24	Invoice	CITY UTILITIES	06/25/2019	184.76	12/19	100-23-43-5361-233
062519	25	Invoice	CITY UTILITIES	06/25/2019	768.67	12/19	100-22-42-5280-233
062519	26	Invoice	CITY UTILITIES	06/25/2019	361.79	12/19	100-21-22-5140-233
Total 062519:					60,735.72		
062519 605	1	Invoice	CITY UTILITIES-605 SECOND STREET	06/25/2019	171.38	12/19	100-23-36-5397-233
Total 062519 605 2ND:					171.38		
062519 SHE	1	Invoice	UTILITIES/WEST TWIN SHELTER	06/25/2019	85.84	12/19	100-22-42-5222-233
Total 062519 SHELTER:					85.84		
062519 WEL	1	Invoice	CITY UTILITIES/well #8	06/25/2019	1,541.22	12/19	602-23-60-5601-233
Total 062519 WELL#8:					1,541.22		
Total CITY OF WEBSTER CITY (176):					62,534.16		
CORN BELT POWER COOP, INC. (197)							
13669	1	Invoice	TAPE READINGS AND REPORTS	06/14/2019	40.00	12/19	601-23-51-5566-299
Total 13669:					40.00		
Total CORN BELT POWER COOP, INC. (197):					40.00		
COUNSEL OFFICE & DOCUMENT (3995)							
34AR397912	1	Invoice	LEASE AGREEMENT & COPY CHARGE-STRE	06/06/2019	55.51	12/19	204-23-30-5310-225
Total 34AR397912:					55.51		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
34AR398669	1	Invoice	COPY CHARGES/FINAL LP150DN	06/13/2019	19.53	12/19	100-24-14-5435-225
34AR398669	2	Invoice	COPY CHARGES/FINAL LP150DN	06/13/2019	141.02	12/19	601-23-80-5931-225
34AR398669	3	Invoice	COPY CHARGES/FINAL LP150DN	06/13/2019	43.39	12/19	602-23-80-5931-225
34AR398669	4	Invoice	COPY CHARGES/FINAL LP150DN	06/13/2019	13.01	12/19	603-23-80-5931-225
Total 34AR398669:					216.95		
34AR398670	1	Invoice	COPY CHARGES/SP5300DN	06/13/2019	1.80	12/19	100-24-14-5435-225
34AR398670	2	Invoice	COPY CHARGES/SP5300DN	06/13/2019	13.00	12/19	601-23-80-5931-225
34AR398670	3	Invoice	COPY CHARGES/SP5300DN	06/13/2019	4.00	12/19	602-23-80-5931-225
34AR398670	4	Invoice	COPY CHARGES/SP5300DN	06/13/2019	1.20	12/19	603-23-80-5931-225
Total 34AR398670:					20.00		
34AR399956	1	Invoice	COPIER MAINTENANCE/COPY CHARGES-FH	06/19/2019	98.63	12/19	100-22-42-5233-316
Total 34AR399956:					98.63		
34AR401543	1	Invoice	UTILITY REPLACEMENT PRINTER	06/11/2019	182.01	12/19	100-24-16-5420-317
34AR401543	2	Invoice	UTILITY REPLACEMENT PRINTER	06/11/2019	667.37	12/19	601-24-16-5921-317
34AR401543	3	Invoice	UTILITY REPLACEMENT PRINTER	06/11/2019	182.01	12/19	602-24-16-5921-317
34AR401543	4	Invoice	UTILITY REPLACEMENT PRINTER	06/11/2019	182.01	12/19	603-24-16-5921-317
Total 34AR401543:					1,213.40		
34CM17571	1	Invoice	CREDIT FOR COPIES	06/26/2019	.95	12/19	100-24-14-5435-225
34CM17571	2	Invoice	CREDIT FOR COPIES	06/26/2019	6.83	12/19	601-23-80-5931-225
34CM17571	3	Invoice	CREDIT FOR COPIES	06/26/2019	2.10	12/19	602-23-80-5931-225
34CM17571	4	Invoice	CREDIT FOR COPIES	06/26/2019	.62	12/19	603-23-80-5931-225
Total 34CM17571:					10.50		
Total COUNSEL OFFICE & DOCUMENT (3995):					1,593.99		
CULLIGAN FORT DODGE (207)							
062019	1	Invoice	AIRPORT-SOFT WATER SERVICE	06/20/2019	153.84	12/19	205-23-45-5372-299
Total 062019:					153.84		
Total CULLIGAN FORT DODGE (207):					153.84		
DAILY FREEMAN JOURNAL, INC. (211)							
5059	1	Invoice	CM 05/20/2019	06/11/2019	295.58	12/19	100-24-14-5435-210
Total 5059:					295.58		
5060	1	Invoice	WORK SESSION #1 05/29/2019	06/12/2019	26.02	12/19	100-24-14-5435-210
Total 5060:					26.02		
5061	1	Invoice	WORK SESSION #2 05/29/2019	06/12/2019	31.92	12/19	100-24-14-5435-210
Total 5061:					31.92		
5064	1	Invoice	SPECIAL SESSION 06/04/2019	06/14/2019	35.35	12/19	100-24-14-5435-210
Total 5064:					35.35		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
5100	1	Invoice	ORD 2019-1827/REZONING	06/21/2019	26.94	12/19	100-24-18-5470-210
Total 5100:					26.94		
5101	1	Invoice	ORD 2019-1828/REZONING	06/21/2019	28.78	12/19	100-24-18-5470-210
Total 5101:					28.78		
5106	1	Invoice	CM 06/03/2019	06/25/2019	306.38	12/19	100-24-14-5435-210
Total 5106:					306.38		
5904	1	Invoice	PH NOTICE/VACATE	06/21/2019	28.48	12/19	100-24-18-5470-210
Total 5904:					28.48		
5906	1	Invoice	PH NOTICE/DISPOSAL	06/21/2019	28.48	12/19	100-24-18-5470-210
Total 5906:					28.48		
5995	1	Invoice	ORD 2019-1826/REZONING	06/21/2019	28.41	12/19	100-24-18-5470-210
Total 5995:					28.41		
Total DAILY FREEMAN JOURNAL, INC. (211):					836.34		
DES MOINES STAMP MANUFACTURING (228)							
1144254	1	Invoice	NOTARY STAMP/BONJOUR	06/11/2019	2.92	12/19	100-24-14-5435-316
1144254	2	Invoice	NOTARY STAMP/BONJOUR	06/11/2019	21.06	12/19	601-23-80-5921-316
1144254	3	Invoice	NOTARY STAMP/BONJOUR	08/11/2019	6.48	12/19	602-23-80-5921-316
1144254	4	Invoice	NOTARY STAMP/BONJOUR	06/11/2019	1.94	12/19	603-23-80-5921-316
Total 1144254:					32.40		
Total DES MOINES STAMP MANUFACTURING (228):					32.40		
DESIGNER GRAPHIX PLUS, INC (1214)							
2019-514	1	Invoice	YOUTH TRACK SHIRTS/FULLER HALL	05/22/2019	595.00	12/19	100-22-42-5233-318
Total 2019-514:					595.00		
2019-518	1	Invoice	YOUTH TRACK SHIRTS/FULLER HALL	05/30/2019	63.00	12/19	100-22-42-5233-318
Total 2019-518:					63.00		
Total DESIGNER GRAPHIX PLUS, INC (1214):					658.00		
DJ'S TROPHY'S (237)							
554732	1	Invoice	BLUE 1ST PLACE RIBBONS	06/19/2019	93.75	12/19	100-22-42-5233-318
Total 554732:					93.75		
554733	1	Invoice	RED 2ND PLACE RIBBONS	06/19/2019	75.00	12/19	100-22-42-5233-318
Total 554733:					75.00		
Total DJ'S TROPHY'S (237):					168.75		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
DON'S PEST CONTROL (3349)							
34708	1	Invoice	PEST CONTROLWATER PLANT	06/10/2019	44.00	12/19	602-23-61-5651-299
Total 34708:					44.00		
Total DON'S PEST CONTROL (3349):					44.00		
ECHO GROUP, INC. (6306)							
S8078627.00	1	Invoice	4/0 QUAD WIRE	06/06/2019	762.70	12/19	601-23-52-5935-871
Total S8078627.001:					762.70		
Total ECHO GROUP, INC. (6306):					762.70		
EMBROIDERY BY DESIGN (266)							
1065	1	Invoice	CITY LOGOS	06/24/2019	16.25	12/19	601-23-80-5905-312
1065	2	Invoice	CITY LOGOS	06/24/2019	16.25	12/19	602-23-80-5903-312
Total 1065:					32.50		
Total EMBROIDERY BY DESIGN (266):					32.50		
EMPLOYEE BENEFIT SYSTEMS (4707)							
000020838	1	Invoice	HEALTH INSURANCE - JULY 2019	06/26/2019	15,260.59	01/20	902-11100
000020838	2	Invoice	HEALTH INSURANCE - JULY 2019	06/26/2019	77,303.98	01/20	902-11215
Total 000020838:					92,564.57		
Total EMPLOYEE BENEFIT SYSTEMS (4707):					92,564.57		
EVERBLADES INC (6836)							
19848	1	Invoice	2 HEATED WIPER BLADE ASSEMBLY - ST#23	06/07/2019	122.00	12/19	204-23-30-5310-314
Total 19848:					122.00		
Total EVERBLADES INC (6836):					122.00		
FASTENAL COMPANY (3509)							
IAFTD21865	1	Invoice	VARIOUS NUTS-BOLTS-WASHERS	06/07/2019	83.43	12/19	601-23-52-5588-318
Total IAFTD218659:					83.43		
IAFTD21909	1	Invoice	DECK SCREWS	06/20/2019	93.50	12/19	100-22-42-5210-310
Total IAFTD219099:					93.50		
Total FASTENAL COMPANY (3509):					176.93		
FLETCHER-REINHARDT COMPANY (306)							
S1199665.00	1	Invoice	RED MARKING FLAGS (3000pcs)	06/04/2019	301.71	12/19	601-23-52-5588-318
Total S1199665.003:					301.71		
S1200459.00	1	Invoice	#6 CU WIRE	06/10/2019	1,275.00	12/19	601-23-52-5935-871
Total S1200459.0014:					1,275.00		
S1200459.00	1	Invoice	400 SPRING CLIP WASHERS	06/17/2019	1,100.00	12/19	601-23-52-5588-318

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total S1200459.002:					1,100.00		
S1200793.00	1	Invoice	U-GUARD ADAPTERS	06/13/2019	530.00	12/19	601-23-52-5588-318
Total S1200793.001:					530.00		
S1200894.00	1	Invoice	MARKING PAINT	06/14/2019	220.00	12/19	601-23-52-5588-318
Total S1200894.001:					220.00		
Total FLETCHER-REINHARDT COMPANY (305):					3,426.71		
FORCE AMERICA DISTRIBUTING, LLC (311)							
001-1346148	1	Invoice	VARIOUS ADAPTER CAPS - ST#27	05/29/2019	9.36	12/19	204-23-30-5310-314
Total 001-1346148:					9.36		
Total FORCE AMERICA DISTRIBUTING, LLC (311):					9.36		
G & L CLOTHING (6099)							
2-751068-01	1	Invoice	5 FR T-SHIRTS FOR MADSEN	06/13/2019	129.19	12/19	601-23-80-5905-312
2-751068-01	2	Invoice	5 FR T-SHIRTS FOR MADSEN	06/13/2019	129.19	12/19	602-23-80-5903-312
Total 2-751068-01:					258.38		
Total G & L CLOTHING (6099):					258.38		
GALLS, LLC - DBA CARPENTER UNIFORM (331)							
012869292	1	Invoice	UNIFORM & SAFETY EQUIP	06/03/2019	137.75	12/19	100-21-21-5110-312
Total 012869292:					137.75		
012946927	1	Invoice	UNIFORM & SAFETY EQUIP-(VEST #664)	06/12/2019	524.00	12/19	100-21-21-5110-312
Total 012946927:					524.00		
Total GALLS, LLC - DBA CARPENTER UNIFORM (331):					661.75		
GRANADOS, MAURICIO AGUILAR (6843)							
1510560029	1	Invoice	CUSTOMER DEPOSIT REFUND	06/27/2019	106.36	12/19	601-21011
Total 1510560029:					106.36		
Total GRANADOS, MAURICIO AGUILAR (6843):					106.36		
HAMILTON COUNTY (366)							
19-000335	1	Invoice	DELIVER PAPERS	06/18/2019	53.20	12/19	100-21-18-5190-212
Total 19-000335:					53.20		
Total HAMILTON COUNTY (366):					53.20		
HAMILTON COUNTY CLERK OF COURT (369)							
02401WCCI	1	Invoice	COURT COSTS/FREDERIKSEN	06/26/2019	85.00	12/19	100-21-18-5190-211
Total 02401WCCIC1500059:					85.00		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
02401WCCI	1	Invoice	COURT COSTS/HISLER	06/26/2019	85.00	12/19	100-21-18-5190-211
Total 02401WCCI500060:					85.00		
02401WCCI	1	Invoice	COURT COSTS/HUISINGA	06/26/2019	85.00	12/19	100-21-18-5190-211
Total 02401WCCI50061:					85.00		
Total HAMILTON COUNTY CLERK OF COURT (369):					255.00		
HAMILTON COUNTY FAIRGROUNDS (2983)							
062619	1	Invoice	2019 FAIR SPONSORSHIP	06/26/2019	200.00	12/19	100-24-11-5410-299
062619	2	Invoice	2019 FAIR SPONSORSHIP	06/26/2019	550.00	12/19	601-24-11-5410-299
062619	3	Invoice	2019 FAIR SPONSORSHIP	06/26/2019	125.00	12/19	602-24-11-5410-299
062619	4	Invoice	2019 FAIR SPONSORSHIP	06/26/2019	125.00	12/19	603-24-11-5410-299
Total 062619:					1,000.00		
Total HAMILTON COUNTY FAIRGROUNDS (2983):					1,000.00		
HAMILTON COUNTY PUBLIC HEALTH (1866)							
062019	1	Invoice	FULLER HALL POOL INSPECTION FEE	06/20/2019	270.00	12/19	100-22-42-5233-215
Total 062019:					270.00		
Total HAMILTON COUNTY PUBLIC HEALTH (1866):					270.00		
HAMILTON COUNTY SOLID WASTE (375)							
279870	1	Invoice	16 CAR TIRES	06/13/2019	44.00	12/19	204-23-30-5310-236
Total 279870:					44.00		
279871	1	Invoice	1 LOAD TRASH - 1.39T	06/13/2019	105.64	12/19	204-23-30-5310-236
Total 279871:					105.64		
279880	1	Invoice	1 LOAD TRASH - .66T	06/13/2019	50.16	12/19	204-23-30-5310-236
Total 279880:					50.16		
Total HAMILTON COUNTY SOLID WASTE (375):					199.80		
HAWKINS, INC. (3668)							
4496965	1	Invoice	Chlorine & SODIUM BISULFITE	05/14/2019	2,720.16	12/19	603-23-70-5641-318
Total 4496965:					2,720.16		
4503529	1	Invoice	Chlorine & SODIUM BISULFITE	05/23/2019	1,718.52	12/19	603-23-70-5641-318
Total 4503529:					1,718.52		
4513763	1	Invoice	OMNI VALVE FOR Cl2 ROOM	06/07/2019	2,500.00	12/19	603-23-70-5935-315
Total 4513763:					2,500.00		
4515696	1	Invoice	Chlorine & SODIUM BISULFITE	06/10/2019	2,580.84	12/19	603-23-70-5641-318

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 4515696:					2,580.84		
Total HAWKINS, INC (3668):					9,519.52		
HEARTLAND ASPHALT INC. (5799)							
PYMT #1	1	Invoice	CONTRACTOR - 2019 ST IMP PROJ-PYMT #1	06/24/2019	109,451.21	12/19	525-23-30-5310-299
Total PYMT #1:					109,451.21		
Total HEARTLAND ASPHALT INC. (5799):					109,451.21		
HEARTLAND CONSTRUCTION EQUIP (3312)							
6191902	1	Invoice	DRILL ROD HOUSING & QUICK DISCONNEC	06/19/2019	682.00	12/19	601-23-52-5935-314
Total 6191902:					682.00		
6191902A	1	Invoice	COLLAR FOR BORING UNIT	06/20/2019	84.00	12/19	601-23-52-5935-314
Total 6191902A:					84.00		
Total HEARTLAND CONSTRUCTION EQUIP (3312):					766.00		
HEWETT WHOLESALE INC. (6097)							
124983	1	Invoice	OD POOL CONCESSIONS	06/06/2019	43.55	12/19	100-22-42-5242-323
Total 124983					43.55		
125354	1	Invoice	START UP/CONCESSION/OD POOL	06/13/2019	328.08	12/19	100-22-42-5242-323
Total 125354					328.08		
Total HEWETT WHOLESALE INC. (6097):					371.63		
HY-VEE ACCOUNTS RECEIVABLE (424)							
4804139668	1	Invoice	COFFEE	06/16/2019	11.56	12/19	100-21-21-5180-318
Total 4804139668:					11.56		
5832994872	1	Invoice	OD POOL CONCESSION SUPPLIES	06/09/2019	71.23	12/19	100-22-42-5242-318
Total 5832994872:					71.23		
Total HY-VEE ACCOUNTS RECEIVABLE (424):					82.79		
inTANDEM (6526)							
2044	1	Invoice	ANNUAL SSL/VIRUS PROT/HOSTING	06/24/2019	79.80	01/20	100-22-12-5370-210
2044	2	Invoice	ANNUAL SSL/VIRUS PROT/HOSTING	06/24/2019	219.44	01/20	601-23-81-5930-210
2044	3	Invoice	ANNUAL SSL/VIRUS PROT/HOSTING	06/24/2019	49.87	01/20	602-23-81-5930-210
2044	4	Invoice	ANNUAL SSL/VIRUS PROT/HOSTING	06/24/2019	49.88	01/20	603-23-81-5930-210
2044	5	Invoice	RETAINER/JULY 2019	06/24/2019	312.00	01/20	100-24-12-5430-299
2044	6	Invoice	RETAINER/JULY 2019	06/24/2019	1,040.00	01/20	601-23-81-5930-299
2044	7	Invoice	RETAINER/JULY 2019	06/24/2019	624.00	01/20	602-23-81-5930-299
2044	8	Invoice	RETAINER/JULY 2019	06/24/2019	104.00	01/20	603-23-81-5930-299
Total 2044:					2,478.99		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total InTANDEM (6526):					2,478.99		
IOWA ONE CALL (485)							
211790	1	Invoice	ONE CALL SERVICES	06/13/2019	105.10	12/19	601-23-52-5930-299
211790	2	Invoice	ONE CALL SERVICES	06/13/2019	80.70	12/19	602-23-62-5662-299
211790	3	Invoice	ONE CALL SERVICES	06/13/2019	80.70	12/19	603-23-71-5662-299
Total 211790:					267.50		
Total IOWA ONE CALL (485):					267.50		
IOWA PUMP WORKS (5255)							
00007422	1	Invoice	FABRICATE BASE & STAND	06/17/2019	2,251.00	12/19	603-23-70-5642-318
Total 00007422:					2,251.00		
00007423	1	Invoice	CHECK VALVE	06/17/2019	585.94	12/19	603-23-70-5642-318
Total 00007423:					585.94		
00007424	1	Invoice	INVOICE 00007424 (ERROR)	06/17/2019	5,821.75	12/19	603-23-70-5642-318
Total 00007424:					5,821.75		
00007447	1	Invoice	CREDIT FOR INVOICE 00007424	06/17/2019	5,821.75-	12/19	603-23-70-5642-318
Total 00007447:					5,821.75-		
00007448	1	Invoice	LABOR ON EAST SIDE LIFT STATION	06/17/2019	4,721.75	12/19	603-23-70-5642-318
Total 00007448:					4,721.75		
Total IOWA PUMP WORKS (5255):					7,558.69		
ITRON, INC. (4182)							
523126	1	Invoice	ITRON MAINTENANCE AGREEMENT	06/11/2019	1,706.17	01/20	601-24-16-5935-299
523126	2	Invoice	ITRON MAINTENANCE AGREEMENT	06/11/2019	1,706.17	01/20	602-24-16-5935-299
Total 523126:					3,412.34		
Total ITRON, INC. (4182):					3,412.34		
JEO CONSULTING GROUP INC (6285)							
110190	1	Invoice	ENGR AIRPORT TAXIWAY PROJECT	06/14/2019	30,686.10	12/19	205-23-45-5372-880
Total 110190:					30,686.10		
Total JEO CONSULTING GROUP INC (6285):					30,686.10		
JIFFY PLUMBING, HEATING, & AC. (528)							
1012-33917	1	Invoice	REPAIR A/C @ SENIOR CENTER	06/11/2019	95.25	12/19	100-22-42-5280-226
Total 1012-33917:					95.25		
Total JIFFY PLUMBING, HEATING, & AC. (528):					95.25		
JOHNSON, JON (6840)							
1217540012	1	Invoice	CUSTOMER DEPOSIT REFUND	06/17/2019	108.04	12/19	601-21011

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 1217540012:					108.04		
Total JOHNSON, JON (6840):					108.04		
JONES, TONY (4704)							
052619	1	Invoice	MOWING NUISANCE PROPERTIES	05/26/2019	360.00	12/19	100-21-18-5190-299
Total 052619:					360.00		
061819	1	Invoice	MOWING NUISANCE PROPERTIES	06/18/2019	320.00	12/19	100-21-18-5190-299
Total 061819:					320.00		
Total JONES, TONY (4704):					680.00		
K & H CORPORATION (538)							
44554	1	Invoice	REPAIR VALVES AT OD POOL	06/19/2019	180.00	12/19	100-22-42-5242-226
Total 44554:					180.00		
Total K & H CORPORATION (538):					180.00		
LAMPERT'S (564)							
24322989	1	Invoice	BALLFIELD CHALK	06/14/2019	83.88	12/19	100-22-42-5222-318
Total 24322989:					83.88		
24323187	1	Invoice	WATER MAIN UPDATE SUPPLIES = BANK &	06/18/2019	16.67	12/19	602-23-62-5662-318
Total 24323187:					16.67		
24323200	1	Invoice	WATER MAIN UPDATE SUPPLIES = BANK &	06/18/2019	41.69	12/19	602-23-62-5662-318
Total 24323200:					41.69		
Total LAMPERT'S (564):					142.24		
LYONS, ROGER (3808)							
061619	1	Invoice	ENERGY EFF REBATE/1205 BANK ST	06/16/2019	75.00	12/19	601-23-36-5930-979
Total 061619:					75.00		
Total LYONS, ROGER (3808):					75.00		
MARTIN MARIETTA MATERIALS (601)							
25955842	1	Invoice	RIP RAP FOR RIVER BANK STABILIZATION @	05/29/2019	4,790.80	12/19	100-22-42-5210-880
Total 25955842:					4,790.80		
Total MARTIN MARIETTA MATERIALS (601):					4,790.80		
McNAUL, LAWRENCE (6839)							
062219	1	Invoice	TRAVEL EXP/CITY MGR SEARCH	06/22/2019	44.08	12/19	100-24-11-5410-299
062219	2	Invoice	TRAVEL EXP/CITY MGR SEARCH	06/22/2019	121.22	12/19	601-24-11-5410-299
062219	3	Invoice	TRAVEL EXP/CITY MGR SEARCH	06/22/2019	27.55	12/19	602-24-11-5410-299
062219	4	Invoice	TRAVEL EXP/CITY MGR SEARCH	06/22/2019	27.55	12/19	603-24-11-5410-299

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 062219:					220.40		
Total McNAUL, LAWRENCE (6839):					220.40		
MECHANICAL COMFORT, INC. (618)							
37437	1	Invoice	REPLACE SOUTH AIR MAKE-UP UNIT @ WW	05/31/2019	21,135.00	12/19	603-23-70-5652-860
Total 37437:					21,135.00		
Total MECHANICAL COMFORT, INC. (618):					21,135.00		
MEDIACOM (5464)							
061619	1	Invoice	DIGITAL BOX RENTAL	06/16/2019	8.96	01/20	100-21-21-5110-230
Total 061619:					8.96		
Total MEDIACOM (5464):					8.96		
MIDLAND GIS SOLUTIONS, LLC (6658)							
10554	1	Invoice	UTILITY GPS/GIS PROJECT ~ SANITARY SE	06/07/2019	25,178.00	12/19	603-23-71-5673-860
10554	2	Invoice	UTILITY GPS/GIS PROJECT ~ STORM WATE	06/07/2019	36,681.00	12/19	204-23-30-5330-880
10554	3	Invoice	UTILITY GPS/GIS PROJECT ~ INTEGRITY DE	06/07/2019	1,080.00	12/19	204-23-30-5330-880
10554	4	Invoice	UTILITY GPS/GIS PROJECT ~ INTEGRITY DE	06/07/2019	885.00	12/19	601-23-52-5588-871
10554	5	Invoice	UTILITY GPS/GIS PROJECT ~ INTEGRITY DE	06/07/2019	210.00	12/19	602-23-62-5673-870
10554	6	Invoice	UTILITY GPS/GIS PROJECT ~ INTEGRITY DE	06/07/2019	825.00	12/19	603-23-71-5673-860
10554	7	Invoice	UTILITY GPS/GIS PROJECT ~ ANNUAL INTE	06/07/2019	1,296.00	12/19	204-23-30-5330-880
10554	8	Invoice	UTILITY GPS/GIS PROJECT ~ ANNUAL INTE	06/07/2019	1,062.00	12/19	601-23-52-5588-871
10554	9	Invoice	UTILITY GPS/GIS PROJECT ~ ANNUAL INTE	06/07/2019	252.00	12/19	602-23-62-5673-870
10554	10	Invoice	UTILITY GPS/GIS PROJECT ~ ANNUAL INTE	06/07/2019	990.00	12/19	603-23-71-5673-860
Total 10554:					68,459.00		
Total MIDLAND GIS SOLUTIONS, LLC (6658):					68,459.00		
MIDLAND NATIONAL LIFE INS CO (1678)							
061819	1	Invoice	MIDLAND PREMIUM	06/18/2019	50.00	01/20	902-11215
Total 061819:					50.00		
Total MIDLAND NATIONAL LIFE INS CO (1678):					50.00		
MIDWEST LIQUID SYSTEMS INC. (4807)							
3780	1	Invoice	FUEL PUMP REPAIRS/SVC CALL	05/29/2019	52.92	12/19	100-21-21-5110-318
3780	2	Invoice	FUEL PUMP REPAIRS/SVC CALL	05/29/2019	5.04	12/19	100-21-22-5140-318
3780	3	Invoice	FUEL PUMP REPAIRS/SVC CALL	05/29/2019	7.56	12/19	100-22-42-5210-318
3780	4	Invoice	FUEL PUMP REPAIRS/SVC CALL	05/29/2019	30.24	12/19	100-23-42-5371-318
3780	5	Invoice	FUEL PUMP REPAIRS/SVC CALL	05/29/2019	55.44	12/19	204-23-30-5310-318
3780	6	Invoice	FUEL PUMP REPAIRS/SVC CALL	05/29/2019	57.96	12/19	601-23-52-5588-318
3780	7	Invoice	FUEL PUMP REPAIRS/SVC CALL	05/29/2019	10.08	12/19	602-23-61-5642-318
3780	8	Invoice	FUEL PUMP REPAIRS/SVC CALL	05/29/2019	17.64	12/19	602-23-62-5662-318
3780	9	Invoice	FUEL PUMP REPAIRS/SVC CALL	05/29/2019	7.56	12/19	603-23-70-5642-318
3780	10	Invoice	FUEL PUMP REPAIRS/SVC CALL	05/29/2019	7.56	12/19	603-23-71-5662-318
Total 3780:					252.00		
Total MIDWEST LIQUID SYSTEMS INC. (4807):					252.00		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
MUNICIPAL SUPPLY, INC. (672)							
0728342-IN	1	Invoice	LOCATE PAINT	06/07/2019	377.98	12/19	204-23-30-5310-318
0728342-IN	2	Invoice	LOCATE PAINT	06/07/2019	115.04	12/19	602-23-62-5662-318
0728342-IN	3	Invoice	LOCATE PAINT	06/07/2019	54.78	12/19	603-23-71-5662-318
Total 0728342-IN:					547.80		
0728344-IN	1	Invoice	3"OMNI TURBO WATER METER+3" COMPANI	06/07/2019	1,514.50	12/19	602-23-62-5935-870
Total 0728344-IN:					1,514.50		
Total MUNICIPAL SUPPLY, INC. (672):					2,062.30		
NAPA AUTO PARTS (677)							
874850	1	Invoice	FUEL FILTER - ST#23	06/10/2019	15.70	12/19	204-23-30-5310-314
Total 874850:					15.70		
874856	1	Invoice	1-5/16 IMPACT SOCKET	06/10/2019	14.54	12/19	601-23-52-5588-311
Total 874856:					14.54		
875038	1	Invoice	3 BELTS FOR SODA ASH BLOWER	06/12/2019	82.80	12/19	602-23-61-5935-315
Total 875038:					82.80		
875190	1	Invoice	STOCK PARTS	06/14/2019	242.01	12/19	204-23-30-5310-314
Total 875190:					242.01		
875393	1	Invoice	RIVETS & WASHERS = SIGN WORK	06/18/2019	34.84	12/19	100-21-30-5120-318
Total 875393:					34.84		
875504	1	Invoice	UJOINT - WATER #58	06/19/2019	47.94	12/19	204-23-30-5310-314
Total 875504:					47.94		
875505	1	Invoice	UJOINT RETURN - WATER #58	06/19/2019	47.94	12/19	204-23-30-5310-314
Total 875505:					47.94		
875509	1	Invoice	NEW UJOINTS - WATER #58	06/19/2019	47.94	12/19	204-23-30-5310-314
Total 875509:					47.94		
Total NAPA AUTO PARTS (677):					437.83		
NCL OF WISCONSIN, INC. (687)							
424276	1	Invoice	ACID + BUFFER SOLUTIONS	06/06/2019	281.61	12/19	603-23-70-5642-319
Total 424276:					281.61		
Total NCL OF WISCONSIN, INC. (687):					281.61		
ON-HOLD PRODUCTIONS (726)							
6084	1	Invoice	ON HOLD MESSAGE - JULY 2019	06/24/2019	15.20	01/20	100-22-12-5370-210
6084	2	Invoice	ON HOLD MESSAGE - JULY 2019	06/24/2019	41.80	01/20	601-23-81-5930-210

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
6084	3	Invoice	ON HOLD MESSAGE - JULY 2019	06/24/2019	9.50	01/20	602-23-81-5930-210
6084	4	Invoice	ON HOLD MESSAGE - JULY 2019	06/24/2019	9.50	01/20	603-23-81-5930-210
Total 6084:					76.00		
Total ON-HOLD PRODUCTIONS (726):					76.00		
O'REILLY AUTOMOTIVE, INC. (727)							
0357-432045	1	Invoice	GREASE	06/14/2019	36.90	12/19	100-23-42-5371-315
Total 0357-432045:					36.90		
0357-432490	1	Invoice	WINDOW CRANK & UJOINTS	06/19/2019	31.91	12/19	204-23-30-5310-314
Total 0357-432490:					31.91		
0357-432527	1	Invoice	UJOINT RETURN	06/19/2019	24.76	12/19	204-23-30-5310-314
Total 0357-432527:					24.76		
0357-432612	1	Invoice	RIGHT INSIDE DOOR HANDLE = WATER #60	06/20/2019	45.83	12/19	204-23-30-5310-314
Total 0357-432612:					45.83		
Total O'REILLY AUTOMOTIVE, INC. (727):					89.88		
ORTON, JASON (6634)							
101418	1	Invoice	CORN BELT LED LIGHTING REBATE	10/14/2018	96.00	12/19	601-23-53-5930-979
Total 101418:					96.00		
121118	1	Invoice	ENERGY EFFICIENCY REBATE	12/11/2018	250.00	12/19	601-23-36-5930-979
Total 121118:					250.00		
Total ORTON, JASON (6634):					346.00		
P & E ENGINEERING COMPANY (733)							
5274	1	Invoice	Eng svs for final record drawings for updated Pa	06/09/2019	2,550.46	12/19	601-23-51-5566-212
Total 5274:					2,550.46		
5275	1	Invoice	Eng svs for final record drawings for updated Pa	06/09/2019	906.20	12/19	601-23-51-5566-212
Total 5275:					906.20		
Total P & E ENGINEERING COMPANY (733):					3,456.66		
PAGEL REPAIR (3497)							
32514	1	Invoice	SCREEN-PARK SHELTER	06/05/2019	11.00	12/19	100-22-42-5210-310
Total 32514:					11.00		
Total PAGEL REPAIR (3497):					11.00		
PITCOX, DESMA (6837)							
061019	1	Invoice	ENERGY EFFICIENCY REBATE	06/10/2019	115.56	12/19	601-23-36-5930-979

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 061019:					115.56		
062119	1	Invoice	ENERGY EFFICIENCY REBATE	06/21/2019	4.28	12/19	601-23-36-5930-979
Total 062119:					4.28		
Total PITCOX, DESMA (6837):					119.84		
PITNEY BOWES-RESERVE ACCT (758)							
062619	1	Invoice	PREPAID POSTAGE	06/26/2019	3,500.00	01/20	100-11210
Total 062619:					3,500.00		
Total PITNEY BOWES-RESERVE ACCT (758):					3,500.00		
PRINTING SERVICES, INC. (1130)							
671445-0	1	Invoice	MISC OFFICE SUPPLIES/FULLER HALL	05/09/2019	78.43	12/19	100-22-42-5233-316
Total 671445-0:					78.43		
671934-0	1	Invoice	DRY ERASE MARKERS + PENS	05/17/2019	19.46	12/19	601-23-52-5921-316
Total 671934-0:					19.46		
672517-0	1	Invoice	PRINTER INK CARTRIDGES	06/06/2019	329.41	12/19	100-22-42-5233-316
Total 672517-0:					329.41		
Total PRINTING SERVICES, INC. (1130):					427.30		
RESCO (812)							
746687-00	1	Invoice	CABLE	06/18/2019	31,338.16	12/19	601-23-52-5588-871
Total 746687-00:					31,338.16		
746846-00	1	Invoice	URD CONVERSION MATERIALS = 6 25KVA T	06/11/2019	8,018.58	12/19	601-23-52-5588-871
Total 746846-00:					8,018.58		
746846-01	1	Invoice	URD CONVERSION MATERIALS = (21) 50KVA	06/17/2019	47,826.27	12/19	601-23-52-5588-871
Total 746846-01:					47,826.27		
Total RESCO (812):					87,183.01		
ROCKFORD RIGGING, INC (3686)							
0519307-IN	1	Invoice	WELDLESS END LINKS & FORGED SHACKL	06/13/2019	67.76	12/19	601-23-52-5588-318
Total 0519307-IN:					67.76		
Total ROCKFORD RIGGING, INC (3686):					67.76		
ROHMILLER, MARLIN & DENA (6841)							
061919	1	Invoice	ENERGY EFFICIENCY REBATE	06/19/2019	150.00	12/19	601-23-36-5930-979
061919	2	Invoice	CORN BELT EE RESIDENTIAL REBATE	06/19/2019	50.00	12/19	601-23-53-5930-979
061919	3	Invoice	CORN BELT EE RESIDENTIAL REBATE	06/19/2019	50.00	12/19	601-23-53-5930-979

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 061919:					250.00		
092518	1	Invoice	ENERGY EFFICIENCY REBATE	09/25/2018	75.00	12/19	601-23-36-5930-979
092518	2	Invoice	CORN BELT EE RESIDENTIAL REBATE	09/25/2018	25.00	12/19	601-23-53-5930-979
Total 092518:					100.00		
Total ROHMILLER, MARLIN & DENA (6841):					350.00		
RUBA LAWN CARE (2708)							
21882	1	Invoice	LANDSCAPING/CITY HALL	06/06/2019	469.00	12/19	100-24-36-5480-310
21882	2	Invoice	LANDSCAPING/CITY HALL	06/06/2019	335.00	12/19	601-23-36-5480-310
21882	3	Invoice	LANDSCAPING/CITY HALL	06/06/2019	268.00	12/19	602-23-36-5480-310
21882	4	Invoice	LANDSCAPING/CITY HALL	06/06/2019	268.00	12/19	603-23-36-5480-310
Total 21882:					1,340.00		
Total RUBA LAWN CARE (2708):					1,340.00		
SAVITSKI, BEVERLY (6842)							
511581211	1	Invoice	CUSTOMER DEPOSIT REFUND	06/14/2019	41.76	12/19	601-21011
Total 511581211:					41.76		
Total SAVITSKI, BEVERLY (6842):					41.76		
SHERIDAN, JEFF (6838)							
062619	1	Invoice	TRAVEL EXP/CITY MGR SEARCH	06/26/2019	126.32	12/19	100-24-11-5410-299
062619	2	Invoice	TRAVEL EXP/CITY MGR SEARCH	06/26/2019	347.38	12/19	601-24-11-5410-299
062619	3	Invoice	TRAVEL EXP/CITY MGR SEARCH	06/26/2019	78.95	12/19	602-24-11-5410-299
062619	4	Invoice	TRAVEL EXP/CITY MGR SEARCH	06/26/2019	78.95	12/19	603-24-11-5410-299
Total 062619:					631.60		
Total SHERIDAN, JEFF (6838):					631.60		
SHIVE-HATTERY, INC. (6758)							
4185370-2	1	Invoice	TRAIL PLAN STUDY	06/18/2019	2,165.00	12/19	503-22-42-5223-212
Total 4185370-2:					2,165.00		
Total SHIVE-HATTERY, INC. (6758):					2,165.00		
SKARSHAUG TESTING LAB, INC. (878)							
236126	1	Invoice	TEST, INSPECT & CLEAN RUBBER & FIBERG	06/07/2019	3,973.16	12/19	601-23-52-5935-227
Total 236126:					3,973.16		
Total SKARSHAUG TESTING LAB, INC. (878):					3,973.16		
SPORTS WORLD (894)							
061519	1	Invoice	YOUTH BASEBALL SHIRTS	06/15/2019	347.10	12/19	100-22-42-5222-318
Total 061519:					347.10		
061519+	1	Invoice	ASA SOFTBALLS	06/15/2019	328.00	12/19	100-22-42-5222-318

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 061519*:					328.00		
062119	1	Invoice	YOUTH BASEBALL SHIRTS	06/21/2019	213.60	12/19	100-22-42-5222-318
Total 062119:					213.60		
Total SPORTS WORLD (894):					888.70		
STATE HYGIENIC LABORATORY (423)							
164849	1	Invoice	WASTEWATER TESTING	05/31/2019	1,076.50	12/19	603-23-70-5923-212
Total 164849:					1,076.50		
164851	1	Invoice	PUBLIC WATER	05/31/2019	117.00	12/19	602-23-61-5651-299
Total 164851:					117.00		
Total STATE HYGIENIC LABORATORY (423):					1,193.50		
STEWART ELECTRIC (2275)							
052119	1	Invoice	INSTALL ELEC PANEL FOR AIRPORT GENER	05/21/2019	311.96	12/19	205-23-45-5372-226
Total 052119:					311.96		
Total STEWART ELECTRIC (2275):					311.96		
STONY CREEK LANDSCAPES, INC (2982)							
2335	2	Invoice	LANDSCAPE MATERIAL-FULLER HALL	04/22/2019	139.65	12/19	100-22-42-5233-318
Total 2335:					139.65		
Total STONY CREEK LANDSCAPES, INC (2982):					139.65		
STORM FLYING SERVICE, INC. (911)							
062619	1	Invoice	AIRPORT MANAGER FEE - JULY 2019	06/26/2019	3,776.67	01/20	205-23-45-5372-299
Total 062619:					3,776.67		
1554	1	Invoice	REIMB/MISC SUPPLIES	06/25/2019	141.82	12/19	205-23-45-5372-299
Total 1554:					141.82		
Total STORM FLYING SERVICE, INC. (911):					3,918.49		
SYMBOL ARTS (6668)							
033247-IN	1	Invoice	BADGES/SHIPPING	06/17/2019	230.00	12/19	100-21-21-5110-312
Total 033247-IN:					230.00		
0332931-IN	1	Invoice	BADGE/SHIPPING	06/14/2019	125.00	12/19	100-21-21-5110-312
Total 0332931-IN:					125.00		
Total SYMBOL ARTS (6668):					355.00		
SYNC/AMAZON (6343)							
4446644996	1	Invoice	OFFICE SUPPLIES FOR OFFICE ORGANIZAT	05/22/2019	15.83	12/19	100-24-16-5420-318

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
4446644996	2	Invoice	OFFICE SUPPLIES FOR OFFICE ORGANIZAT	05/22/2019	58.04	12/19	601-24-16-5930-318
4446644996	3	Invoice	OFFICE SUPPLIES FOR OFFICE ORGANIZAT	05/22/2019	15.83	12/19	602-24-16-5930-318
4446644996	4	Invoice	OFFICE SUPPLIES FOR OFFICE ORGANIZAT	05/22/2019	15.83	12/19	603-24-16-5930-318
Total 444664499676:					105.53		
4485793974	1	Invoice	IPAD/GIS	05/23/2019	132.25	12/19	100-41-31-5420-515
4485793974	2	Invoice	IPAD/GIS	05/23/2019	132.25	12/19	601-41-31-5420-515
4485793974	3	Invoice	IPAD/GIS	05/23/2019	132.25	12/19	602-41-31-5420-515
4485793974	4	Invoice	IPAD/GIS	05/23/2019	132.25	12/19	603-41-31-5420-515
Total 448579397496:					529.00		
4694653655	1	Invoice	INK TONER CARTRIDGE	06/09/2019	3.77	12/19	100-24-14-5435-316
4694653655	2	Invoice	INK TONER CARTRIDGE	06/09/2019	27.22	12/19	601-23-80-5921-316
4694653655	3	Invoice	INK TONER CARTRIDGE	06/09/2019	8.38	12/19	602-23-80-5921-316
4694653655	4	Invoice	INK TONER CARTRIDGE	06/09/2019	2.51	12/19	603-23-80-5921-316
Total 469465365543:					41.88		
4698396585	1	Invoice	MONITORS & ACCESSORIES	06/04/2019	50.96	12/19	100-24-16-5420-399
4698396585	2	Invoice	MONITORS & ACCESSORIES	06/04/2019	186.85	12/19	601-24-16-5930-399
4698396585	3	Invoice	MONITORS & ACCESSORIES	06/04/2019	50.96	12/19	602-24-16-5930-399
4698396585	4	Invoice	MONITORS & ACCESSORIES	06/04/2019	50.96	12/19	603-24-16-5930-318
Total 469839658538:					339.73		
4734484385	1	Invoice	CARD READER/FULLER HALL	05/24/2019	49.21	12/19	100-22-42-5233-318
Total 473448438593:					49.21		
6454875644	1	Invoice	NEW CHAIRS/CITY MGR OFFICE	05/22/2019	45.78	12/19	100-24-12-5430-316
6454875644	2	Invoice	NEW CHAIRS/CITY MGR OFFICE	05/22/2019	125.90	12/19	601-23-81-5921-316
6454875644	3	Invoice	NEW CHAIRS/CITY MGR OFFICE	05/22/2019	28.61	12/19	602-23-81-5921-316
6454875644	4	Invoice	NEW CHAIRS/CITY MGR OFFICE	05/22/2019	28.61	12/19	603-23-81-5921-316
Total 645487564458:					228.90		
6696555358	1	Invoice	LABELMAKER/TAPE/BELLS	05/21/2019	9.45	12/19	100-24-36-5480-318
6696555358	2	Invoice	LABELMAKER/TAPE/BELLS	05/21/2019	6.75	12/19	601-23-36-5480-318
6696555358	3	Invoice	LABELMAKER/TAPE/BELLS	05/21/2019	5.40	13/19	602-23-36-5480-318
6696555358	4	Invoice	LABELMAKER/TAPE/BELLS	05/21/2019	5.40	12/19	603-23-36-5480-318
Total 669655535854:					27.00		
6798648377	1	Invoice	INK CARTRIDGES/GIS	05/23/2019	322.23	12/19	100-23-43-5361-233
Total 679864837735:					322.23		
7336673984	1	Invoice	POWER CORDS/MONITOR CABLES	05/19/2019	11.96	12/19	100-24-16-5420-317
7336673984	2	Invoice	POWER CORDS/MONITOR CABLES	05/19/2019	43.88	12/19	601-24-16-5921-317
7336673984	3	Invoice	POWER CORDS/MONITOR CABLES	05/19/2019	11.96	12/19	602-24-16-5921-317
7336673984	4	Invoice	POWER CORDS/MONITOR CABLES	05/19/2019	11.96	12/19	603-24-16-5921-317
Total 733667398466:					79.76		
7883374549	1	Invoice	VEHICLE PRINTER	06/04/2019	318.84	12/19	100-21-21-5110-314

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 788337454998:					318.84		
Total SYNC/AMAZON (6343):					2,042.08		
THE AMERICAN BOTTLING CO. (4800)							
3446006283	1	Invoice	POP/BEVERAGES-OD POOL STARTUP	06/06/2019	508.44	12/19	100-22-42-5242-323
Total 3446006283:					508.44		
3446006449	1	Invoice	POP/BEVERAGES FOR RESALE-FULLER HA	06/20/2019	200.16	12/19	100-22-42-5233-323
Total 3446006449:					200.16		
Total THE AMERICAN BOTTLING CO. (4800):					708.60		
THE TILE PROS, INC. (2701)							
9875	1	Invoice	HAUL RIP RAP FOR RIVER BANK STABILIZAT	06/10/2019	2,300.00	12/19	100-22-42-5210-299
Total 9875:					2,300.00		
Total THE TILE PROS, INC. (2701):					2,300.00		
THRIFTY WHITE PHARMACY (950)							
521997	1	Invoice	SPRAY FOR HELMETS	06/26/2019	16.58	12/19	100-22-42-5222-318
Total 521997:					16.58		
Total THRIFTY WHITE PHARMACY (950):					16.58		
TMI SERVICES, INC. (954)							
9882	1	Invoice	PORTABLE TOILET RENTAL-PARK	06/12/2019	200.00	12/19	100-22-42-5221-299
Total 9882:					200.00		
Total TMI SERVICES, INC. (954):					200.00		
TOLLE AUTOMOTIVE, INC. (3188)							
13469	1	Invoice	4 NEW TIRES (MOUNT, BALANCE & DISPOS	06/06/2019	594.40	12/19	204-23-30-5310-227
Total 13469:					594.40		
Total TOLLE AUTOMOTIVE, INC. (3188):					594.40		
UNITED COOPERATIVE (979)							
03896	1	Invoice	GASAHOL	06/07/2019	1,496.33	12/19	601-23-52-5935-315
03896	2	Invoice	GASAHOL	06/07/2019	1,496.32	12/19	204-23-30-5310-315
Total 03896:					2,992.65		
03897	1	Invoice	DIESEL	06/07/2019	1,128.00	12/19	601-23-52-5935-315
03897	2	Invoice	DIESEL	06/07/2019	1,128.00	12/19	204-23-30-5310-315
Total 03897:					2,256.00		
95656	1	Invoice	PROPANE TANK CLEANER	06/12/2019	52.16	12/19	100-23-42-5371-318

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 95656:					52.16		
Total UNITED COOPERATIVE (979):					5,300.81		
VALUTECH PEST CONTROL (6822)							
1697	1	Invoice	PEST CONTROL/CITY HALL	06/14/2019	10.50	12/19	100-24-36-5480-299
1697	2	Invoice	PEST CONTROL/CITY HALL	06/14/2019	7.50	12/19	601-23-36-5480-299
1697	3	Invoice	PEST CONTROL/CITY HALL	06/14/2019	6.00	12/19	602-23-36-5480-299
1697	4	Invoice	PEST CONTROL/CITY HALL	06/14/2019	6.00	12/19	603-23-36-5480-299
Total 1697:					30.00		
1698	1	Invoice	PEST CONTROL/FULLER HALL	06/14/2019	32.00	12/19	100-22-42-5233-299
Total 1698:					32.00		
1699	1	Invoice	PEST CONTROL/SENIOR CENTER	06/14/2019	35.00	12/19	100-22-42-5280-299
Total 1699:					35.00		
Total VALUTECH PEST CONTROL (6822):					97.00		
VAN DIEST SUPPLY COMPANY (1455)							
213871	1	Invoice	SPEEDZONE BROADLEAF CONTROL	05/20/2019	1,577.00	12/19	100-23-42-5371-318
Total 213871:					1,577.00		
Total VAN DIEST SUPPLY COMPANY (1455):					1,577.00		
VERIZON WIRELESS (3812)							
061019	1	Invoice	GPS UNIT PHONE	06/10/2019	40.01	12/19	100-23-31-5420-230
061019	2	Invoice	GPS UNIT PHONE	06/10/2019	40.01	12/19	601-23-31-5420-230
061019	3	Invoice	GPS UNIT PHONE	06/10/2019	40.01	12/19	602-23-31-5420-230
061019	4	Invoice	GPS UNIT PHONE	06/10/2019	40.01	12/19	603-23-31-5420-230
Total 061019:					160.04		
Total VERIZON WIRELESS (3812):					160.04		
WCAD - CHAMBER OF COMMERCE (3486)							
062619	1	Invoice	H/M GRANT/RD 22/PARTIAL #1	06/26/2019	16,224.35	12/19	208-23-36-5393-299
Total 062619:					16,224.35		
Total WCAD - CHAMBER OF COMMERCE (3486):					16,224.35		
WEBSTER CITY TRUE VALUE (2165)							
134649	1	Invoice	PLASTIC COVERS/BRUSH SET-OD POOL	05/22/2019	49.44	12/19	100-22-42-5242-318
Total 134649:					49.44		
134818	1	Invoice	BATTERIES/MISC SUPPLIES-OD POOL	05/29/2019	34.56	12/19	100-22-42-5242-318
Total 134818:					34.56		
134856	1	Invoice	POSTAGE/RETURN SWIMSUITS	05/30/2019	14.79	12/19	100-22-42-5242-318

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 134856:					14.79		
134897	1	Invoice	PAINT SUPPLIES/OD POOL	05/31/2019	69.96	12/19	100-22-42-5242-318
Total 134897:					69.96		
135023	1	Invoice	OFFICE SUPPLEIS/OD POOL	06/05/2019	19.27	12/19	100-22-42-5242-318
Total 135023:					19.27		
135054	1	Invoice	OUTDOOR POOL SUPPLIES	06/06/2019	114.84	12/19	100-22-42-5242-318
Total 135054:					114.84		
135081	1	Invoice	WINDOW CLEANING SUPPLIES (CLEANER +	06/07/2019	27.48	12/19	602-23-61-5642-318
Total 135081:					27.48		
135264	1	Invoice	SUMP PUMP + HOSE & VALVE (E LIFT STATI	06/13/2019	254.97	12/19	603-23-70-5642-318
Total 135264:					254.97		
135288	1	Invoice	STRAINERS	06/14/2019	14.98	12/19	603-23-70-5642-318
Total 135288:					14.98		
135375	1	Invoice	OUTDOOR POOL SUPPLIES	06/18/2019	62.00	12/19	100-22-42-5242-318
Total 135375:					62.00		
135378	1	Invoice	CONCRETE REPAIR MATERIALS	06/18/2019	12.34	12/19	204-23-30-5310-318
Total 135378:					12.34		
135483	1	Invoice	AIR & TAPE	06/21/2019	27.45	12/19	601-23-52-5588-318
Total 135483:					27.45		
135599	1	Invoice	OUTDOOR POOL SUPPLIES	06/25/2019	118.41	12/19	100-22-42-5242-318
Total 135599:					118.41		
135627	1	Invoice	SENIOR CENTER SUPPLIES	06/26/2019	28.97	12/19	100-22-42-5280-318
Total 135627:					28.97		
Total WEBSTER CITY TRUE VALUE (2155):					849.46		
WESCO DISTRIBUTION (1038)							
666874	1	Invoice	URD CONVERSION PROJECT MATERIAL (CO	06/04/2019	834.60	12/19	601-23-52-5588-871
Total 666874:					834.60		
674384	1	Invoice	F-NECK INSULATORS	06/10/2019	213.14	12/19	601-23-52-5588-318
Total 674384:					213.14		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total WESCO DISTRIBUTION (1038):					1,047.74		
WESTRUM, AUSTIN (5650)							
062619	1	Invoice	ENERGY EFFICIENCY REBATE	06/26/2019	250.00	12/19	601-23-36-5930-979
Total 062619:					250.00		
Total WESTRUM, AUSTIN (5650):					250.00		
WESTRUM, GARY (5900)							
062619	1	Invoice	ENERGY EFFICIENCY REBATE	06/26/2019	250.00	12/19	601-23-36-5930-979
Total 062619:					250.00		
Total WESTRUM, GARY (5900):					250.00		
WOOLSTOCK MUTUAL TELEPHONE ASN (1054)							
839-1086 07/	1	Invoice	INTERNET SERVICE	07/01/2019	3.04	01/20	100-24-14-5435-230
839-1086 07/	2	Invoice	INTERNET SERVICE	07/01/2019	21.90	01/20	601-23-80-5903-230
839-1086 07/	3	Invoice	INTERNET SERVICE	07/01/2019	6.74	01/20	602-23-80-5921-230
839-1086 07/	4	Invoice	INTERNET SERVICE	07/01/2019	2.02	01/20	603-23-80-5921-230
839-1086 07/	5	Invoice	INTERNET SERVICE	07/01/2019	3.61	01/20	100-24-12-5430-230
839-1086 07/	6	Invoice	INTERNET SERVICE	07/01/2019	12.03	01/20	601-23-81-5921-230
839-1086 07/	7	Invoice	INTERNET SERVICE	07/01/2019	7.22	01/20	602-23-81-5921-230
839-1086 07/	8	Invoice	INTERNET SERVICE	07/01/2019	1.20	01/20	603-23-81-5921-230
839-1086 07/	9	Invoice	INTERNET SERVICE	07/01/2019	6.02	01/20	100-24-30-5380-230
839-1086 07/	10	Invoice	INTERNET SERVICE	07/01/2019	6.02	01/20	601-24-30-5380-230
839-1086 07/	11	Invoice	INTERNET SERVICE	07/01/2019	6.02	01/20	602-24-30-5380-230
839-1086 07/	12	Invoice	INTERNET SERVICE	07/01/2019	6.00	01/20	603-24-30-5380-230
839-1086 07/	13	Invoice	INTERNET SERVICE	07/01/2019	14.44	01/20	100-21-22-5140-230
839-1086 07/	14	Invoice	INTERNET SERVICE	07/01/2019	38.50	01/20	100-21-21-5110-230
839-1086 07/	15	Invoice	INTERNET SERVICE	07/01/2019	7.22	01/20	601-23-52-5588-230
839-1086 07/	16	Invoice	INTERNET SERVICE	07/01/2019	7.22	01/20	601-23-51-5566-230
839-1086 07/	17	Invoice	INTERNET SERVICE	07/01/2019	14.44	01/20	602-23-61-5642-230
839-1086 07/	18	Invoice	INTERNET SERVICE	07/01/2019	4.81	01/20	100-23-43-5361-230
839-1086 07/	19	Invoice	INTERNET SERVICE	07/01/2019	19.25	01/20	100-22-42-5233-230
839-1086 07/	20	Invoice	INTERNET SERVICE	07/01/2019	118.62	01/20	601-24-16-5921-230
839-1086 07/	21	Invoice	INTERNET SERVICE	07/01/2019	20.84	01/20	602-24-16-5921-230
839-1086 07/	22	Invoice	INTERNET SERVICE	07/01/2019	20.84	01/20	603-24-16-5921-230
Total 839-1086 07/01/19:					348.00		
839-3034 07/	1	Invoice	INTERNET SERVICE/RSVP	07/01/2019	29.95	01/20	100-22-42-5280-230
Total 839-3034 07/01/19:					29.95		
839-6192 07/	1	Invoice	INTERNET SERVICE/DEPOT	07/01/2019	29.95	01/20	100-22-42-5221-230
Total 839-6192 07/01/19:					29.95		
839-7981 07/	1	Invoice	INTERNET SERVICE/FULLER HALL	07/01/2019	29.95	01/20	100-22-42-5233-230
Total 839-7981 07/01/19:					29.95		
Total WOOLSTOCK MUTUAL TELEPHONE ASN (1054):					437.85		
Total 07/01/2019:					595,112.18		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Grand Totals:					<u>5,906,170.94</u>		

Report GL Period Summary

GL Period	Amount
01/20	120,876.35
12/19	5,785,289.19
13/19	<u>5.40</u>
Grand Totals:	<u>5,906,170.94</u>

Vendor number hash: 848887
 Vendor number hash - split: 1593754
 Total number of invoices: 270
 Total number of transactions: 465

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	<u>5,906,170.94</u>	<u>5,906,170.94</u>
Grand Totals:	<u>5,906,170.94</u>	<u>5,906,170.94</u>

FUND LIST TOTALS FOR BILLS JULY 1, 2019

Account	Fund	Total Amount
001	Cash Account	1,000,000.00
100	General	1,386,212.00
204	Road Use Tax Fund	549,346.33
205	Airport Fund	235,262.00
208	Hotel/Motel Tax Fund	16,224.35
228	Low/Moderate Income Revolving	50,000.00
229	W C Commercial Rehab Loan	75,000.00
268	TIF SE Dev Park Impr	75,000.00
286	TIF - Infinity Services	45,000.00
300	Debt Service	109,154.30
500	Capital Impr Reserve	300,000.00
502	Brewer Creek Estates	50,000.00
503	Boone River Trail	2,165.00
525	Street Improvement	109,451.21
528	Columbia Bridge Impr	286,605.59
601	Electric Utility	1,316,662.90
602	Water Utility	22,499.60
603	Sewer Utility	184,973.09
902	Medical/Flex	<u>92,614.57</u>
	Grand Total	5,906,170.94



MEMORANDUM

TO: Interim City Manager
Mayor and City Council

FROM: Planning Director

DATE: June 26, 2019

RE: Public Hearings to Vacate and Dispose of City Right-of-Way on Third Street

SUMMARY: The City has received a request to vacate and dispose of Third Street right-of-way north of and adjacent to 1539 Second Street. Public hearings need to be held for each action, vacation and disposal, by the City Council.

PREVIOUS COUNCIL ACTION: Council referred this issue to the Planning and Zoning Commission for their recommendation on June 3, 2019. City Council set the Public Hearings for July 1, 2019, at 6:05 p.m.

BACKGROUND/DISCUSSION: We have received a written request from the attorney representing Darren Hemmen and Michon Leddy-Hemmen to vacate and dispose of a parcel located in Third Street ROW as there is an addition to the structure located in said right-of-way. The Planning and Zoning Commission met on June 10, 2019 and recommended approval for the vacation and disposal of this tract of land. They also recommended that the Hemmen's grant a permanent easement to the City for the maintenance of existing utilities located in this parcel. The City Council now needs to hold said Public Hearings, one for the vacation and one for the disposal. Note the attached request and a map depicting the area to be vacated and sold to the Hemmen's.

FINANCIAL IMPLICATIONS: When the parcel is sold, all legal and admin costs will be the responsibility of the buyer.

RECOMMENDATION: Hold the hearing for the vacation of this portion of Third Street and approve the first reading of the Ordinance. Hold the hearing for the disposal of said right-of-way but postpone taking action on the disposal until after the 2nd reading of the Ordinance vacating this area and waiving the third, (July 15th) and then you can approve the resolution approving execution of a Quit Claim Deed to the Hemmen's.

CITY MANAGER COMMENTS: I recommend the City Council approve the recommendation.

LAUGHLIN

LAW FIRM

May 9, 2018

Ms. Karla Wetzler
Planning Director
City of Webster City
400 2nd Street
P.O. Box 217
Webster City, Iowa 50595
karlaw@webstercity.com

Sent via Email and USPS

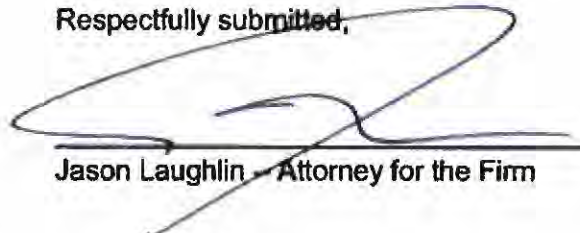
RE: A parcel of land abutting 1539 2nd Street West, Webster City, IA

Ms. Wetzler,

As you are aware, our office has been retained by Darren Hemmen and Michon Leddy Hemmen (the "Hemmen's"), to assist them in the resolution of an encroachment matter. A portion of a habitable structure located upon the land at 1539 2nd Street West, Webster City, IA ("Property") appears to encroach upon abandoned Third Street abutting the northern boundary line of the Hemmen's Property. After diligent research and discussions with your office, it appears that the City would lay claim to the encroached-upon land and would be willing to vacate and convey a portion of that abandoned land to the Hemmen's for purposes of resolving the encroachment. The Hemmen's have engaged Schlotfeldt Engineering, Inc. ("Schlotfeldt") to survey the affected property for this purpose. After conversation with your office, they prepared the attached schematic drawing setting forth the land desired to be vacated and conveyed via quit claim deed to our client. Please note that the attached drawing is an approximation. A formal survey of the desired portion to be conveyed will be forwarded directly from Schlotfeldt to your office upon completion on or about May 14th in order to accommodate the City Council's next meeting requirements. Please consider this a formal request to the City of Webster City, Iowa, for the vacation and conveyance of the above referenced parcel of land.

Our office would gladly provide additional information as needed and may be contacted at any time for that purpose or any other. We look forward to working with you and the City Council to resolve this matter. Thank you.

Respectfully submitted,



Jason Laughlin - Attorney for the Firm

Cc: Mr. Darren Hemmen via email.
Enclosure: Land Grant Photo

1200 Valley West Drive, Suite 506, West Des Moines, Iowa 50266 P: (515) 608-4797 F: (515) 608-4795
www.LaughlinLawFirm.com

PIN 40882602204001
Address 1539 2 ND ST WEST
Owner HEMMEN, DARREN L & LEDDY-HEMMEN, MICHON
Class MULTI-RES

74 of 160



ORDINANCE NO. 2019 - ____

**AN ORDINANCE PROVIDING FOR THE VACATION OF
A PORTION OF THIRD STREET, LAWN HILL
ADDITION, WEBSTER CITY, IOWA.**

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

SECTION 1. PURPOSE. The purpose of this ordinance is to vacate the described portion of street right-of-way and thereby relieve the City of Webster City, Iowa, of the responsibility for its maintenance and supervision, yet retaining an easement for existing utilities.

SECTION 2. FACTS FOUND. The Council of the City of Webster City, Iowa, hereby makes the following findings:

1. The described street is not needed for the use of the public and therefore its maintenance at public expense is no longer justified.
2. The vacation will not deny owners of property abutting on the street reasonable access to their property.
3. Notice of the intended vacation, including the date on which the Council will first consider the vacating ordinance, has been published not more than twenty days nor less than four days prior to the date set for the hearing.

SECTION 3. The following described property is hereby declared vacated:

Parcel letter "Q" located in the NE ¼ of Section 2, Township 88 North, Range 26 West of the 5th P.M., City of Webster City, Hamilton County, Iowa, also being in the Third Street right-of-way North of Block 3, Lawn Hill Addition to Webster City, Hamilton County, Iowa described as follows:

Beginning at the Northeast corner of Lot 6 of said Block 3; thence South 89°58'22" West 166.14 feet on the North line of said Block 3; also being the South right-of-way line of Third Street to a point on the Southeasterly line of the former Fort Dodge-Des Moines and Southern Railway Company right-of-way; thence Easterly 176.98 feet along a 3528.27 foot radius curve concave southerly with a chord of North 70°04'10" East 176.96 feet on said Southeasterly right-of-way line; thence South 00°12'54" West 60.25 feet to the point of beginning, containing 0.12 acres. Said parcel letter "Q" is subject to any and all easement, be they of record or not.

For the purpose of this survey the North line of Block 3, Lawn Hill Addition was assumed to bear South 89°58'22" West.

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.

SECTION 6. 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.

CITY OF WEBSTER CITY, IOWA

John Hawkins, Mayor

ATTEST:

Karyl Bonjour, City Clerk



MEMORANDUM

TO: Mayor and Council

FROM: Chuck Stansfield, Fire Chief

DATE OF MEMO: June 18, 2019

RE: Request to use City of Webster City Property for Fire Training -
September 19, 2019 –
Request to shut down corner street areas from 5:00 to 10:00 p.m.

SUMMARY: Requesting Council approval to allow the use of property at the corner of Closz Drive and Millards Lane for Fire Department training with the Black Hills Energy Natural Gas Company. The training will include how to operate and extinguish fires involving natural gas. Live fire training will be conducted with natural gas.

We would also ask that we could shut down the corner street areas surrounding the site during the fire training of Closz Drive and Millards Lane.

Black Hills Energy will have someone on site most of the day, however, the actual training will start around 5:30 p.m. and will last around four hours.

PREVIOUS COUNCIL ACTION: There is no previous request for this type of training.

BACKGROUND/DISCUSSION:

Twice a year, Black Hills Energy picks two locations to conduct natural gas live fire training within the State of Iowa. We have been in discussions with Black Hills Energy about the possibility of having this training here in Webster City. They have agreed and would like to conduct the training on City property at the corner of Closz Drive and Millards Lane. Other surrounding departments within Hamilton County will be invited as well. The training would include:

- Natural gas basics
- Fire ground safety
- Extinguisher hands on training with live fire
- Hand line training with live fire

We have checked with our insurance company on the issue of liability and we are okay.

Black Hills Energy will be responsible for clean-up after the training and assure the City no hazardous waste will remain on site as a result of the training.

FINANCIAL IMPLICATIONS: The cost for this event will be minimal at less than \$200. The department has also been requested to have a water supply and a backhoe on site to be operated by Black Hills Energy personnel. Black Hills Energy will provide instructors, extinguishing agents, dinner, materials, and all other needs. Webster City Fire Department will provide apparatus and personnel.

RECOMMENDATION: I recommend that Council approve this request to allow Black Hills Energy to conduct the Live Fire Natural Gas Training in Webster City and to close the corner street areas surrounding the site.

ALTERNATIVES: The council could also not approve the training.

CITY MANAGER COMMENTS: I also recommend the City Council approve this request.

BHE Natural Gas Firing Training Overview

- **OBJECTIVE:**

Provide the opportunity for fire fighters to experience and extinguish natural gas fueled fires using both portable fire extinguisher and hose streams.

NOTE: Emphasis will be on the use of hose streams, (using single line and dual line attacks), for control, containment, and extinguishment.

- **FIRE GROUND:**

Fire ground activities, exercises, and fires will be under the direct supervision and control of the BHE training staff.

BHE will provide fire ground training Instructor/s

Fire department heads, chiefs, and command officers are responsible for their individual department members' safety and participation.

Prior to the start of fire training activities the host fire department and BHE training staff will review all requirements regarding fire ground safety procedures, back up lines, hose steam attacks, line placement, pressures, etc.

Area required for fire ground set up approximately 100' X 100' with access to a minimum natural gas supply of 50 psi.

Natural gas supply pressure of 50 to 75 psi requires a 2" full opening tap and riser.

**Note: With higher gas pressures, supply tap and riser can be smaller.
Contact Black Hills Energy Gas Operations Training staff for minimum size.**

Area for various training exercises will consist of 4 firing evolutions. Evolutions will be used for fire extinguisher and hose stream exercises. These evolutions will have various set-ups:

- Horizontal single port discharge fire
- Horizontal port discharge fire
- Vertical single port discharge fire
- Vertical multi port discharge fire
- Multi-level vertical discharge fire
- Impinging fire/s
- Simulated meter set fire
- Vehicle fire

BHE Natural Gas Firing Training Overview

Hose stream attacks will be single and/or dual line attacks and focus on flame containment.

1 evolution will be set-up as a pit fire. This will simulate a line hit or construction pit fire. This is primarily an exercise for portable extinguishers. Limited hose stream attacks may be included to demonstrate the complication resulting from application of water involved this type of fire.

1 evolution will be set-up as an automobile on top of an above ground Natural Gas facility and on fire (Simulated meter, regulatory station and emergency valve, etc.). This exercise will involve a hose stream attack and approach to the burning automobile to assess the damage and what action will be required to contain the fire/emergency.

NOTE: Hose line personnel operating the hose line advancing to the automobile will be required to wear SCBA's during this exercise.

- **GENERAL REQUIREMENTS:**

Host fire department will provide:

Pumper: Requirement of 100 to 150 psi at the pumper which will supply 90 to 125 psi at the nozzles.

Hose lines: 1 3/4" hand lines are preferred (a 2 1/2" gated wye can supply the 1 3/4" hand lines). 150' to 200' -- depends on pumper placement. Preference is for matched adjustable nozzles (BHE trainers can provide matched nozzles).

Water: 12,000 to 20,000 gallons (depends on number of hose stream attacks) If hydrant is not immediately available drop tanks and tankers will be required. It is recommended 2 or more tankers be made available for water shuttle.

Participants: Fire fighters participating in this training are required to wear at a minimum bunker coat, bunker pants, boots, gloves, and helmet with face shield.

Note: should individual fire department training protocol require additional bunker/turn-out gear it is expected their protocol will be followed during this training. Department heads or training officers may wave any additional protocol requires at their option.

Black Hills Energy Natural Gas Fire Training

Items to be handled by local Operations Department

Items must be on hand and available for site delivery 8:00 am day of site set-up

- 4 50 pound pails of “Purple K” (total 200Pounds “Purple K”)
- 6 cartridges for 20 pound fire extinguishers
- 3 cartridges for 30 pound fire extinguishers
- Fire ground site with access to natural gas (50 psi minimum)
- Automobile (to be burned as part of training) prefer all glass intact (if possible)
(On-site by 10:00 am day of set up) vehicle setup to comply with local environmental requirements
- Automobile hood (in addition to car)
- 8 8X8X16 concrete building blocks
- 2 4’X4’ wooden pallets
- 1 2”X6”X8’
- 8 2”X4”X8’
- 4 sheets Plywood (construction grade) 5/8” 4X8 sheets
- back-hoe on site by 9:00 am day of set-up
- Porta-potty (minimum 1)

Black Hills Energy Gas Operations Training staff will provide all piping and fittings for fire ground set-up of firing legs, gas fuel supply control valve/s and up to 100’ from natural gas supply point. The training staff has provisions for connection to gas supply up to 2” threaded or flanged fittings

Any questions or require additional information contact Black Hills Energy Gas Operations Training staff member, 402 221-2291





MEMORANDUM

TO: Mayor and Council

FROM: Chuck Stansfield, Fire Chief

DATE OF MEMO: June 19, 2019

RE: Request to close Bank Street and Seneca Street for
National Night Out – August 6, 2019

SUMMARY: This is a request to Council to allow the closing of Bank Street from Superior to Seneca Street and Seneca Street from Bank to Water Street for National Night out on August 6th, 2019 from 4:00 p.m. to 8:00 p.m. which would also allow for setup and clean up.

PREVIOUS COUNCIL ACTION: National Night Out was held last year and the streets were closed.

BACKGROUND/DISCUSSION:

This would be the second National Night Out where the community has come to Twin Parks and viewed all of the different serving organizations in one place. This is a great community event.

FINANCIAL IMPLICATIONS: The cost will be very minimal for this event. The fire department may request a few volunteers to assist in running the evening events. Other than that, the Sheriff is working on donations for food and fun.

RECOMMENDATION: I recommend that the Council approve the request for closing the streets.

ALTERNATIVES: The Council could not approve closing the streets.

CITY MANAGER COMMENTS: I also recommend the City Council approve this request to close the streets.



WEBSTER
CITY

MEMORANDUM

TO: Interim City Manager
Mayor and City Council

FROM: Karyl Bonjour, City Clerk

DATE: June 27, 2019

RE: NEW Cigarette/Tobacco/Nicotine/Vapor Permit

GA Combine, LLC, Fort Dodge, has requested a new Cigarette/Tobacco/Nicotine/Vapor Permit in regard to opening AA Tobacco Outlet at 813 Superior Street in Webster City. The owner will also be requesting a liquor license at a later date once that application has been done online with the Iowa Alcohol and Beverage Division, at which time I will bring to Council for approval as well.

Annual Cigarette/Tobacco/Nicotine/Vapor Permits run from July 1st to June 30th and the fee is \$75.00 per year. All new licenses and renewals need Council approval before they are issued. At the June 17th regular City Council Meeting, Council approved the current renewals, but since this is a new license, it is being brought to you at this time to process with the others for the next fiscal year.

The application has been completed and the fee has been paid. With Council approval, I will issue the permit and send the appropriate paperwork to the State for their records.

RESOLUTION NO. 2019 -

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

That the City Clerk be authorized to issue a Cigarette/Tobacco/Nicotine/Vapor
Permit to the following:

A A Tobacco Outlet
813 Superior Street
Webster City, Iowa 50595

Passed and adopted this 1st day of July, 2019.

John Hawkins, Mayor

ATTEST:

Karyl K. Bonjour, City Clerk

MEMORANDUM

TO: Mayor and Council
FROM: Beth Chelesvig
DATE OF MEMO: June 22, 2019
RE: Pay Plan 19-20

SUMMARY:

The 19-20 pay plan has been prepared reflecting the following:

Iowa State Policeman's Association Local, American Federation of State, County and Municipal Employees Council 61, AFL-CIO (AFSCME) – 2.25% increase in base wage (16 employees in this unit)

Iowa Professional Fire Fighter's Local, #1940 – 3% increase in base wage (3 employees in this unit)

Police unit has a three-year contract July 1, 2018 – June 30, 2021

Fire unit has a one-year contract July 1, 2019 – June 30, 2020

Recommendation for Non-Bargaining Employees (48 employees)

The recommendation for this year will be a 3% increase in base wage for non-bargaining employees (48 employees), there may be additional adjustments as needed based on survey results. Any additional increases were budgeted for in the budget approved by council on March 4, 2019. If a non-bargaining employee has a needs improvement rating on their evaluation, they would receive no increase at 7-1-19 and would be reviewed again at 6 months with opportunity for an increase at that point if rating has improved.

PREVIOUS COUNCIL ACTION:

Discussed below in background/discussion

BACKGROUND/DISCUSSION:

Last year a 3% increase was given to non-bargaining employees, which was the same as the Police & Fire unit received last year.

In surveying other cities, the range for wage adjustments for non-bargaining employees for 7-1-19 is running from 2.50% - 3%.

FINANCIAL IMPLICATIONS: Increases are budgeted in 19-20 budget for non-bargaining employees.

RECOMMENDATION: Approving increases as discussed above for non-bargaining employees.

ALTERNATIVES: Use another method to determine % increase for non-bargaining. In the past we have used a scale that takes into account the evaluation rating and position within the job band to determine the amount of increase for each non-bargaining employee, with the overall result not exceeding % budgeted.

CITY MANAGER COMMENTS: I recommend the City Council approve these increases.

**STANDARD PACKAGE
FOR NON-BARGAINING CITY EMPLOYEES**

LONGEVITY	Maximum .60/hour at 30 years of service.									
FLEXIBLE BENEFITS	Employee may choose single or family health dental & vision coverage. For single plans the employee will contribute per month \$0.00. For family the employee will contribute \$181.98. They may also choose other benefits including disability, deferred compensation, dependent life, etc.									
LIFE INSURANCE	\$20,000 each employee									
VACATION	<table><tr><td>1 – 5 years of service</td><td>8 hours per month</td></tr><tr><td>6 – 10 years of service</td><td>10 hours per month</td></tr><tr><td>11 - 20 years of service</td><td>12 hours per month</td></tr><tr><td>21 years of service or more</td><td>14 hours per month</td></tr></table> <p>Regular permanent part time will earn vacation at a rate of 4 hours per month.</p> <p>As of 1-1-18 no more than 15 days (120 hours) of vacation may be carried over to the next year. In special circumstances, the City Manager may allow an employee to carry over more than 15 days (120 hours).</p>		1 – 5 years of service	8 hours per month	6 – 10 years of service	10 hours per month	11 - 20 years of service	12 hours per month	21 years of service or more	14 hours per month
1 – 5 years of service	8 hours per month									
6 – 10 years of service	10 hours per month									
11 - 20 years of service	12 hours per month									
21 years of service or more	14 hours per month									
HOLIDAYS	9 days per year ½ day – December 24 & ½ day – December 31									
PERSONAL DAY	1 day per year									
SICK LEAVE	12 days per year -- accumulate to 150 days									
SEVERANCE PAY	20% of unused sick leave not to exceed 30 days will be given for unused sick leave after 10 years									
RECOGNITION	Employees will receive recognition for various reasons, including but not limited to years of service, safety records, attendance records, etc. at an annual recognition dinner.									

BASIC WAGE INCREASE INFORMATION

DEPARTMENT DIRECTORS & STAFF	As per Budget adopted by City Council March 4, 2019.
POLICE (Agreement) Resolution 18-025 (February 19, 2018)	2.25% increase July 1, 2019 – June 30, 2020
FIRE (Agreement) Resolution 19-046 (March 4, 2019)	3% increase July 1, 2018 – June 30, 2019

ALL EMPLOYEES

The City Manager shall set the position of the employee in the pay plan.

APPOINTED EMPLOYEES

The City Council shall appoint and determine the wages of the City Manager and City Clerk.

The City Manager and City Clerk shall be covered by the same fringe benefits that cover non-bargaining employees.

Police Department

July 1, 2019 – June 30, 2020 –2.25% increase in annual base pay

<u>Classification</u>	<u>Step 1</u>	<u>Step 2</u>	<u>Step 3</u>	<u>Step 4</u>	<u>Step 5</u>
Police Officer	21.91	22.55	23.31		
Sr. Police Officer	24.52	25.31	26.06	26.80	27.59
Sergeant			28.25	29.08	29.97
Dispatcher	16.85	17.83	18.80	19.73	20.76

1. Steps:

- A) After an officer becomes certified by the Iowa Law Enforcement Academy, he/she will be placed at Step 1 Senior Patrolman. Dispatchers hired as NCIC Certified, EMD Certified will be allowed to bring with them their years of service as a certified dispatcher in another department for the purposes of advancing through the step criteria. Police Officers who are hired with previous ILEA certification and training are qualified to be immediately adjusted to the step pay commensurate with their years of previous service and training.

2.

B) All Senior patrolman, sergeant and dispatcher steps shall be awarded at the discretion of the Chief of Police with the approval of the City Manager pursuant to criteria developed by the department (including the chief and members) and the City Manager. Criteria may be reviewed at the request of the union or the Chief of Police. Specific change to be made in criteria language prior to July 1, 2000 shall be made in the language regarding overall rating of the employee's performance. Language shall be agreed upon to reflect that the overall employee's performance must "MEET EXPECTATIONS" for a minimum of two consecutive years.

Fire Department

July 1, 2019 - June 30, 2020 3% across - the - board

<u>Classification</u>	<u>Step 1</u>	<u>Step 2</u>	<u>Step 3</u>	<u>Step 4</u>	<u>Step 5</u>
11 Firefighter	15.16	15.60	16.05	16.69	17.16
13 Captain	17.63	18.36	19.08	19.69	20.36

RESOLUTION NO. 2019 –

ADOPTING EMPLOYEE PAY PLAN FOR 2019-2020

WHEREAS, the employee pay plan for classified employees has been updated and revised as deemed appropriate by the City Manager and the Administrative Services Director.

WHEREAS, the employees of the Police bargaining unit will receive basic wage increase of 2.25% July 1, 2019 as per Resolution No. 2018-025; and,

WHEREAS, the employees of the Fire bargaining unit will receive basic wage increases of 3% July 1, 2019 as per Resolution No. 2019-046; and,

WHEREAS, funds have been budgeted for non-bargaining employees as approved in budget adopted March 4, 2019.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Webster City, Iowa that the proposed 2019-2020 employee pay plan for the fiscal year ending June 30, 2020 is hereby adopted.

Passed and adopted this 1st day of July, 2019.

John Hawkins, Mayor

ATTEST:

Karyl K. Bonjour, City Clerk

MEMORANDUM

TO: Mayor and Council

FROM: Beth Chelesvig

DATE OF MEMO: June 22, 2019

RE: IT Services for the City of Webster City

SUMMARY: Attached is the 28E agreement and Hamilton County/Webster City IT Director share agreement necessary to enter into a shared IT arrangement with Hamilton County.

PREVIOUS COUNCIL ACTION: We are coming out of a one-year agreement that was effective July 1, 2018 – June 30, 2019. This request is to enter into a two-year agreement that would be effective July 1, 2019 – June 30, 2021.

BACKGROUND/DISCUSSION:

Prior to July of 2008 the City employed a full-time IT person. When that full-time person left employment in July 2008 the City outsourced IT services on a part-time basis. After trying this arrangement for a year it became apparent that we were in need of a higher level of service.

In May 2009 the County approached the City regarding sharing an IT person. They had been sharing services with other counties and that arrangement was ending June 30, 2009. The County was interested in continuing its agreement with the same person and approached the City about a joint agreement.

We have been sharing these services with the County since July 1, 2009. Kirby works a split schedule spending five working days (Thursday – Wednesday) at each entity. This can change as needed if a big project is occurring that may require more of his time at one place. If that occurs days are made up as needed so neither entity is shorted time. While providing IT services for two entities with one person has not been without its challenges and adjustments it has been financially beneficial for the City. We are lucky to have Kirby in this position, he has a lot to keep track of and manage and he does a good job of prioritizing and addressing issues. Kirby has also done a good job of analyzing things and making cost saving suggestions that have resulted in budget reductions.

FINANCIAL IMPLICATIONS: The City is billed monthly ½ the cost of salary and benefits for this position – est. of costs for FY 18-19 is \$68,914, this includes benefits (June bill has not been received). In essence saving \$68,914 by sharing one full-time employee with the County vs. having a full-time position working only for the City.

RECOMMENDATION: Continue with agreement with Hamilton County for FY 19-21.

ALTERNATIVES: Consider hiring a full-time IT person, or contract services out.

CITY MANAGER COMMENTS: I recommend the City Council continue with this agreement.

RESOLUTION 2019 -

**A RESOLUTION ESTABLISHING A 28E AGREEMENT FOR A SHARED
IT DIRECTOR BETWEEN HAMILTON COUNTY AND THE CITY OF WEBSTER CITY**

WHEREAS, Hamilton County and the City of Webster City wish to establish a working mechanism so that they may jointly utilize an IT Director; and

WHEREAS, Hamilton County and the City of Webster City wish to establish an agreement pursuant to Iowa Code Chapter 28E (2007), known as the Hamilton County-City of Webster City Shared IT Director Agreement;

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Webster City, Iowa that the Agreement known as the Hamilton County – City of Webster City Shared IT Director Agreement, a copy of which is attached, is approved.

Passed and adopted this 1st day of July, 2019.

ATTEST: _____
Karyl K. Bonjour, City Clerk

John Hawkins, Mayor

HAMILTON COUNTY/WEBSTER CITY IT DIRECTOR SHARE AGREEMENT

This Contract and Agreement is made and entered into by and between Hamilton County, Iowa (hereinafter referred to as Hamilton) and Webster City, Iowa (hereinafter referred to as the City). This agreement shall be known as the Hamilton County/Webster City IT Director Share Agreement, and each entity shall adopt resolutions of this agreement. This agreement does not contemplate and shall not be construed to limit or expand the powers of the participating entities, except as expressly stated in the agreement.

The purpose of said agreement is to establish a working mechanism between the two participating entities so that the agencies may jointly utilize the services of an IT Director in accordance with Chapter 28E and other relevant sections of the Code of Iowa. Pursuant to said purpose it is agreed as follows:

1. Both Hamilton County and Webster City desire and need the services of a person qualified and trained in the field of IT.
2. The Director shall be an employee of Hamilton subject to the Employment Contract and Agreement attached (Exhibit A).
3. Hamilton shall contract the services of the Director to Webster City for the period beginning July 1, 2019, to June 30, 2021.
4. Each entity shall furnish the Director office space, supplies, equipment, and material they deem necessary for the efficient performance of the official duties as IT Director.
5. In order to provide for greater efficiency in the management of the two IT Departments, the Director is authorized to use equipment and materials from one entity in the other, with reimbursement calculated on actual cost basis. Prior to using material or equipment on a major project, the Director shall notify the appropriate entity.
6. It is understood and agreed that good and proper planning, management, and education are the most important factors in the success of the IT Departments. The Board/Council is the responsible elected body charged with the overall responsibility of all functions, including the IT Department, and that planning, purchase, installation, and programming of the IT system are implemented through the Director. All work relating to the IT systems shall be performed by or under the direct and immediate supervision of the Director, who shall be deemed responsible for the efficient, economical and good-faith performance of said work.
7. The Director shall devote his time and talents to the interests of both Hamilton County and Webster City. The Director shall provide each entity a weekly report listing the projects the Director worked on the previous work, how much time the Director spent on the project, and the status of the project.

8. IT Director will develop a transition plan for Hamilton County and City of Webster City IT systems and system maps that detail the location of current hardware and software along with a listing of licenses, maintenance contracts and renewal dates as applicable. All system passwords and procedures would be included in the transition plan. Transition plan would include a listing of current vendors and account numbers, etc. IT Director will assure that all IT security policies are up to date and in compliance with state and federal regulations. Patch panel cables and equipment in racks will be clearly identified.
9. The Director shall be responsible for the IT Department of each entity. The Director shall be indemnified and saved harmless by the respective entity for any and all actions taken against said entity, its Board/Council or the Director, due to actions performed by the Director during the course of his official duties for either entity. Each entity shall defend all such actions arising from that entity and pay all judgments rendered as regards the actions of the Director in that jurisdiction. Each entity shall acquire insurance as is deemed necessary to accomplish the same.
10. The Director is hereby authorized to incur reasonable expenses for and in the performance of his duties, including membership in professional organizations, and attendance at national, state and local conferences and seminars and equipment exhibitions, all in accordance with Hamilton policies, including reasonable and necessary expenses for lodging, meals, travel and similar items. Each entity shall pay for expenses of meetings that are strictly to the benefit of them. The Director shall be allowed mileage at the rate set by Hamilton for use of his private vehicle only as allowed in the employment contract.
11. The City shall recognize the benefits given to the Director as an employee of Hamilton, including in but not limited to personal days off, holidays, and insurance benefits as per Hamilton employee policy. Hamilton County being reimbursed for the costs of the same as set forth herein.
12. The City shall carry workmen's compensation on the Director for injuries sustained while carrying out duties specific to the City.
13. For the period July 1, 2019 to June 30, 2020, the City shall pay to Hamilton one-half ($\frac{1}{2}$) of the annual salary of \$102,858.53 plus fringe benefits for said salary for the Director. This payment shall be made monthly, with the first installment being due on or near August 1, 2019. These payments will include compensation for the salary and fringe benefits. Also Hamilton shall calculate the monthly expenses incurred by the Director for professional organization memberships, meetings and travel, and communication device usage. The City shall pay Hamilton for one-half ($\frac{1}{2}$) of these expenses.
14. Either Board/Council may terminate this contract at any time without cause by giving thirty (30) days' notice in writing to the Director and the other entity of such formal action taken by a majority vote of the Board/Council. In such event, the Director, if

required by the other Board/Council, shall continue to render his services and shall be paid compensation as agreed to by the remaining parties after the date of termination. Upon exercise of such right of termination, and in recognition of adverse circumstances in which the Director at the time of termination a severance allowance equal in amount to one (1) months salary at his then current rate as settlement for damages sustained. This settlement shall be paid by the Board/Council terminating the contract.

- a. The Director may terminate this contract at any time without cause by giving thirty (30) days notice in writing to each Board/Council. In such event, the Director shall continue to render his services and shall be paid his regular compensation up to the date of termination but no severance allowance shall be paid.
- b. In the event that Kirby Winter no longer serves as the IT Director to Hamilton, it will be understood that this agreement will no longer be binding on Hamilton to provide IT services for the City.

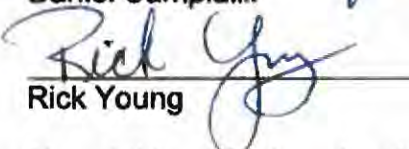
15. This agreement may be amended or revised at any time only by written approval of both parties.

16. This agreement shall supersede all provisions of previous agreements and any such agreements presently existing shall become null and void unless otherwise referenced.

Hamilton County Board of Supervisors


Douglas Bailey, Chairman


Daniel Campidilli


Rick Young

Hamilton County Auditor


Kim Schaa

Signed this 11 day of June, 2019

City of Webster City

John Hawkins, Mayor

Karyl Bonjour, City Clerk

Signed this ____ day of _____, 2019.

HAMILTON CO/WEBSTER CITY SHARED IT DIRECTOR 28E AGREEMENT

This Agreement to share the services of an IT Director between Hamilton County and Webster City is made pursuant to Iowa Code Chapter 28E (2018). It shall be known as the Hamilton County/Webster City Shared IT Director Agreement. It shall include Hamilton County and Webster City, both in Iowa. Each entity shall adopt a resolution approving of this agreement.

The purpose of this agreement is to establish a working mechanism among the participating entities to share an IT Director.

This agreement does not contemplate and shall not be construed to limit or expand the powers of the participating counties, except as expressly stated in this agreement.

Pursuant to the purpose set forth above, it is agreed as follows:

- 1. AUTHORIZATION. The Board of Supervisors for Hamilton County and the City Council of Webster City shall be authorized to share the services of an IT Director to be shared between the entities.**
- 2. DURATION. This agreement shall be effective from July 1, 2019 through June 30, 2021.**
- 3. POWER AND AUTHORITY. The IT Director shall have the power and authority in each jurisdiction to carry out the duties required by each entity. The IT Director is expected to divide his time equally between the two jurisdictions.**
- 4. ADMINISTRATION/BILLING. To further implement this agreement, the entities will form an Administrative Board. The Board will be made up of the Boards of Supervisors and City Manager or City Manager designee.**
- 5. The IT Director shall be paid an annual salary to be set by the Administration Board. Each entity shall pay their agreed portion of the salary and employment benefits; including but not limited to insurance,**

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FICA, and IPERS. The division of the salary shall be as agreed between the entities. For the purpose of the administration of the payroll and benefits, the IT Director will be considered an employee of Hamilton County. Hamilton County agrees to provide health insurance coverage and other benefits to the IT Director under the same terms as all other Hamilton County employees. Hamilton County shall be responsible for the administration of the IT Director's compensation and benefits. The Hamilton County Auditor will bill Webster City on a monthly basis for their share of these costs. Reimbursement for these billings shall be made within 30 days. Each individual entity will provide office space, telephone, supplies, equipment, conference fees, technical support and such other costs allowed by policy for the IT Director in their own jurisdiction. Equipment and expenses may also be shared by the entities in a manner similar to the division of costs for salaries with each paying an appropriate share of the cost for combined expenses.

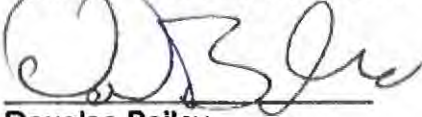
6. **LIABILITY.** All appropriate claims of the IT Director shall be the responsibility of the jurisdiction where loss or incident occurred. All claims against the entity for the actions of the IT Director shall be the responsibility of the jurisdiction where the claim or incident occurred. Each entity is responsible for maintaining its own insurance coverage for the above type of claim.
7. **EFFECTIVE DATE OF AGREEMENT.** This agreement shall become effective on July 1, 2019. The auditor/clerk of each entity shall furnish each of the other member agencies copies of the resolution approving the agreement and authorizing the execution and a signed copy of the agreement shall be furnished to each party of this agreement.
8. **REAL OR PERSONAL PROPERTY.** The title of any property purchased or held for use shall be held by the entity acquiring the property. If the property is acquired by joint funds, the property shall be a joint possession of the two entities and upon termination shall be divided equally among the entities.
9. **TERMINATION.** This agreement shall remain in full force and effect until such time as the Board of Supervisors or City Council passes a resolution withdrawing from this agreement. To provide an effective withdrawal, the entity wishing to withdraw shall provide notice and financial obligations as agreed to.

This agreement shall be filed with the Secretary of State and recorded with the Hamilton County Recorder.

This agreement approved as follows:

Dated this 11th day of June, 2019

HAMILTON COUNTY, IOWA



Douglas Bailey,
Chairman, Hamilton County
Board of Supervisors

ATTEST:



Kim Schaa
Hamilton County Auditor

Dated this ____ day of June, 2019

WEBSTER CITY, IOWA

ATTEST:

John Hawkins
Mayor

Karyl Bonjour
City Clerk

RESOLUTION 2019-25

A RESOLUTION ESTABLISHING A 28E AGREEMENT FOR A SHARED
IT DIRECTOR BETWEEN HAMILTON COUNTY, IOWA AND THE CITY OF
WEBSTER CITY, IOWA

WHEREAS, Hamilton County and the City of Webster City wish to establish a working mechanism among the participating municipalities so that they may jointly utilize an IT Director; and

WHEREAS, Hamilton County and the City of Webster City wish to establish an agreement pursuant to Iowa Code Chapter 28E (2018), known as the Hamilton County-Webster City Shared IT Director Agreement;

NOW, THEREFORE, IT IS HEREBY RESOLVED BY THE HAMILTON COUNTY BOARD OF SUPERVISORS that the Agreement known as the Hamilton County-Webster City Shared IT Director Agreement, a copy of which is attached, is approved.

RESOLVED this 11th day of June, 2019, by the Hamilton County Board of Supervisors, Hamilton County, Iowa.



Douglas Bailey,
Chairman, Hamilton County
Board of Supervisors

ATTEST:



Kim Schaa
Hamilton County Auditor

MEMORANDUM

TO: Mayor, City Council Members

FROM: Tim Danielson, Water Plant Superintendent

DATE: 6/26/2019

RE: Lime and Soda Ash System Improvements

SUMMARY: The controls for both the Lime and Soda Ash feed systems are in need of upgrade. The panels are 30+ years old. The interior components are both obsolete and corroded near the point of not being functional any longer.

PREVIOUS COUNCIL ACTION: As part of the 2018/2019 Water Plant CIP plan, the Council approved upgrading the controls for the Lime/Soda Ash Feed Systems. This work is going to be done using *in house labor*. Ryan Orton was tied up last winter and this spring with other projects so we were not able to do this work this budget year.

FINANCIAL IMPLICATIONS: We currently have \$20,000 budgeted for this. This money would come out of Water Reserve Funds. Dodie has stated we have the funds available to complete the project early in the 2019-2020 budget year. This project will come in under our budgeted amount. Cost not including our time is:

Bert Gurney & Associates (Sole Source Provider for Radar level Sensors)	\$ 6,825.00
Crescent Electric Supply Company	\$ <u>10,326.61</u>
TOTAL:	\$ 17,151.61

Attached is the quote from Bert Gurney & Associates (Sole Source Provider) for the Radar Level Sensors and also attached are three quotes from interested contractors for materials for the remainder of the project. The quote from Border States Electric did not include an enclosure (\$676.00), which resulted in Crescent Electric being the low bid.

RECOMMENDATION: Since the improvements have come in under budget, I would like permission to proceed with the Lime/Soda Ash improvements this summer.

CITY MANAGER COMMENTS: I recommend the City Council allow staff to proceed with these improvements.



Relationships • Technology • Service

June 20, 2019

ATTENTION: Tim Danielson – tdanielson@webstercity.com

PROPOSAL: VEG 19-037-1

PROJECT: VEGA Radar Level Sensors for Lime and Soda Ash Day Bins
Webster City, IA

PROPOSAL

One (1) VEGA Radar Level Measurement System consisting of the following:

Part No.	Description	QTY
PS69.FXBALDHXANKXX	VEGAPULS 69 Radar Level Sensor for Bulk Solids	2
	Display Module	2
	4" Adaptor Flange	2

ITEMS NOT INCLUDED:

Start-up Services, Freight

Sales or use taxes of any kind or type.

Installation labor, service or supervision.

Anchor bolts, brackets, fasteners, lubricants, controls, gauges, wiring or any other item of supply unless specifically mentioned in the preceding scope of supply.

SHIPMENT SCHEDULE:

SHIPMENT can be scheduled for 2-3 weeks after written notice to proceed with manufacturing.

TERMS OF PAYMENT:

NET 30 DAYS, 1.5% per month late payment charge on any unpaid balance.

TERMS & CONDITIONS OF SALE:

Per attached BERT GURNEY & ASSOCIATES CONDITIONS. No monies or contingencies have been included for acceptance of different or additional Terms & Conditions of Sale.

PRICING:

Price for the scope of supply as detailed by the preceding paragraphs is: \$ 5,575.00

Add \$1,250 for One (1) day, One (1) trip Startup/Commissioning: \$ 1,250.00

Cordially yours,
GURNEY & ASSOCIATES

Matt Moul

DOC: PROPOSALS/2019/VEG 19-037-0 Webster City, IA Lime Silo's

Bert Gurney & Associates Inc.

(402) 551-7995 4428 SOUTH 108th STREET OMAHA, NE 68137 FAX (402) 553-5879

www.bbgurney.com

TERMS & CONDITIONS

- {1} **BERT GURNEY & ASSOCIATES, INC.** is the "Company" and you are the "Purchaser" referred to in the terms and "**CONDITIONS**".
- {2} Purchaser's terms and conditions inconsistent with those set forth herein will not be recognized and will be of no effect unless agreed to in writing by the Company.
- {3} This proposal is limited to the quantities and items specifically mentioned and listed. The right to correct all typographical or clerical errors in prices or specifications is reserved.
- {4} Unless otherwise specified, prices are F.O.B. point of shipment and are subject to change unless orders are placed with the Company within thirty (30) days from date of Proposal.
- {5} The amount of any applicable tax or other government charge upon the production, sale, shipment and/or use of the goods covered by this proposal shall be added to the price and shall be paid by the Purchaser.
- {6} The Company reserves the right to assign to its Suppliers all or part of the material or equipment to be supplied under this proposal.
- {7} All proposals are subject to the approval of the Company and/or its Supplier.
- {8} If delivery specified herein is F.O.B. point of destination or F.O.B. point of shipment with freight allowed, the Purchaser shall pay the Company or its Supplier, in addition to the purchase price, any amount by which the freight on the goods may be increased by reason of increased freight rates between the dates of this proposal and shipment.
- {9} If shipments are delayed by the Purchaser, payment shall become due on date when the Company or its Supplier is prepared to make shipment, and Purchaser shall assume all risk and expense of storage.
- {10} The Company shall not be liable for failure to perform or delay in performing an obligation resulting from Acts of God, fires, strikes, accident, terrorism or other factors beyond reasonable control of the Company.
- {11} Without written authority to Purchaser, the Company or its Supplier will not be liable for expense of repairs made on material or equipment performed outside of Company's factory.
- {12} The Company shall not be liable for any special, indirect or consequential damages resulting in any manner from the furnishings of the equipment herein or for damages of any kind arising from the use of the equipment specified herein.
- {13} It is understood and agreed that title and right of possession to all material or equipment sold under this proposal remains with the Company or its Supplier until it has received the full price therefore, and same shall retain its characteristics as personal property regardless of its use prior to payment of the purchase price.
- {14} Terms, unless otherwise specified, are thirty (30) days net from date of invoice F.O.B. point of shipment and are not contingent on performance of equipment or materials. Payments in U.S. currency. The Company or its Suppliers may require pro rata payments for partial shipments.



FIELD SERVICE RATES

LABOR CHARGES:

- Charged on a port-to-port basis including travel time from Omaha, Nebraska.
- Rates:
 - Travel time: **\$85.00 per hour ⁽¹⁾**
 - On-site (standard) labor: **\$85.00 per hour ⁽²⁾**
 - On-site (overtime) labor: **\$125.00 per hour ⁽²⁾**
 - Office: **\$85.00 per hour ⁽³⁾**
 - Daily rate for start-up and equipment commissioning: **\$1500.00 per day ⁽⁴⁾**

NOTES:

- {1} Travel time is inclusive of mileage and meals (non-overnight). Should overnight stay be required, lodging expenses will be billed at cost.
- {2} Standard time on-site labor is defined as work performed on-site between the hours of 8:00 a.m. and 5:00 p.m. Central time. On-site overtime labor is considered outside of the above referenced hours. Parts will be billed separately.
- {3} Office time will be billed for reporting, data analysis as well as preparation time.
- {4} Daily rate for equipment start-up and commissioning is inclusive of travel, mileage, meals, lodging, and documentation.

TERMS OF PAYMENT:

NET 30 DAYS, 1.5% per month late payment charge on any unpaid balance.

TERMS & CONDITIONS OF SALE:

Per attached BERT GURNEY & ASSOCIATES CONDITIONS. No monies or contingencies have been included for acceptance of different or additional Terms & Conditions of Sale.

Bert Gurney & Associates Inc.

(402) 551-7995 4428 SOUTH 108th STREET OMAHA, NE 68137 FAX (402) 553-5879

www.bgaagurney.com



2247 1ST AVE S
FORT DODGE, IA 50501-4325
P 515-576-3171 F 515-576-1577



QUOTATION

QUOTE DATE	QUOTE #	PAGE #
06/24/2019	S506685149	1 of 2

CUST #: 100126

QUOTE TO:

CITY OF WEBSTER CITY
ACCOUNTS PAYABLE
PO BOX 217
WEBSTER CITY, IA 50595-0217

SHIP TO:

CITYOF-SHOP ACCOUNT
CITY OF WEBSTER CITY
309 3RD ST
WEBSTER, IA 50595-0217

REQUESTED BY		REFERENCE	ACCOUNT MANAGER	
RYAN ORTON			MARK E ARKLAND	
QUOTED BY		TERMS	FREIGHT TERMS	
SCOTT C ZINNEL		NET DUE 30TH	FREIGHT IF APPLICABLE	
ORDER QTY	AVAILABLE	DESCRIPTION	UNIT PRICE	EXT PRICE
1 ea		CSD483610 HOFFMAN WALL-MOUNT TYPE 4,12 ENCLOSURE	643.222/ea	643.22
1 ea		CP4836 HOFFMAN PANEL 46.20X34.20 FITS 48.00X3	192.402/ea	192.40
14 ea		9001KS43B SQD BLK SELECT-SW	40.012/ea	560.17
14 ea		9001KS43B SQD BLK SELECT-SW	40.012/ea	560.17
14 ea	14 ea	9001KN260 SQD PUSH BUTTON LEGEND PLATE 30MM T-K	3.988/ea	55.83
2 ea		9001KS11B SQD 30MM SELECTOR SWITCH 2 POSITION	40.012/ea	80.02
2 ea	2 ea	9001KA2 SQD 30MM CONTACT BLOCK 1N/O	16.237/ea	32.47
2 ea		9001KN244 SQD 30MM LEGEND PLATE - OFF-ON	3.988/ea	7.98
14 ea		9001KP38LGG31 SQD GRN PILOT LIGHT	115.515/ea	1617.21
8 ea		9001KP38LGG31 SQD GRN PILOT LIGHT	115.515/ea	924.12
1 ea	1 ea	876-N5 EDWARDS HORN 120V60HZ WPF	106.142/ea	106.14
2 ea		HDL36100 SQD MOLDED CASE CIRCUIT BREAKER 600V 100A	953.964/ea	1907.93
2 ea		9421LJ1 SQD ROTARY OPERATING MECH 600VAC 250 NEMA	246.675/ea	493.35
30 ea		TY2X2NPW6 T&B 2X2 NARROW SLOT WHITE DUCT	2.923/ea	87.69
1 ea	1 ea	9080MH379 SQD TERMINAL BLOCK MOUNTING TRACK 78.74IN M	18.639/ea	18.64
2 ea		G30060-3CR BUSSMANN BUSS FUSE BLOCK	61.714/ea	123.43
4 ea		BG3033B BUSSMANN BUSS FUSEBLOCK WAS 2899	49.660/ea	198.64
		NON-STOCK / SPECIAL ORDER		

** Continued on Next Page *

* This line is taxable

SUBTOTAL	
S&H CHARGES	
ESTIMATED TAX	
AMOUNT DUE	



2247 1ST AVE S
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P 515-576-3171 F 515-576-1577



QUOTATION

QUOTE DATE	QUOTE #	PAGE #
06/24/2019	S506685149	2 of 2

CUST #: 100126

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ACCOUNTS PAYABLE
PO BOX 217
WEBSTER CITY, IA 50595-0217

SHIP TO:

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CITY OF WEBSTER CITY
309 3RD ST
WEBSTER, IA 50595-0217

REQUESTED BY		REFERENCE	ACCOUNT MANAGER	
RYAN ORTON			MARK E ARKLAND	
QUOTED BY		TERMS	FREIGHT TERMS	
SCOTT C ZINNEL		NET DUE 30TH	FREIGHT IF APPLICABLE	
ORDER QTY	AVAILABLE	DESCRIPTION	UNIT PRICE	EXT PRICE
2 ea		8536SBO2V02H30S SQD STARTER 600VAC 18AMP NEMA +OPTIONS	448.722/ea	897.44
2 ea		8536SCO3V02H30S SQD STARTER 600VAC 27AMP NEMA +OPTIONS	504.615/ea	1009.23
9 ea		9999SX8 SQD CONTACTOR+STARTER AUXILIARY CONTACT KIT	90.059/ea	810.53

PRICES SUBJECT TO CHANGE
QUANTITIES AVAILABLE SUBJECT TO PRIOR SALE
PLEASE SEE WWW.CESCO.COM FOR STANDARD TERMS
AND CONDITIONS

* This line is taxable

SUBTOTAL	10326.61
S&H CHARGES	0.00
ESTIMATED TAX	0.00
AMOUNT DUE	10326.61



ELECTRICAL ENGINEERING & EQUIPMENT CO.
 953 73RD STREET
 WINDSOR HEIGHTS, IA50324
 (515)273-0100 FAX (515)273-0108
 www.3e-co.com

QUOTE

CUST.#: 283130
 SHIP TO: CITY OF WEBSTER CITY
 LINE DEPARTMENT
 309 3RD STREET
 WEBSTER CITY, IA 50595

TAKEN BY	QUOTE DATE	QUOTE NO.
jrai	06/21/19	6476952-00
P.O. NO.		PAGE #
		1
PLACED BY		

BILL TO: CITY OF WEBSTER CITY
 400 2ND STREET
 P.O. BOX 217
 WEBSTER CITY, IA 50595-0217

CORRESPONDENCE TO: Electrical Engineering &
 Equipment Co.
 953 73rd St.
 WINDSOR HEIGHTS, IA 50324

INSTRUCTIONS	REFERENCE		CASH DISCOUNT:
PER QUOTE JEFF RAINS			
SHIP POINT	SHIP VIA	SHIPPED	IF PAID BY:
3E - WINDSOR HEIGHTS	OT Rout2 Win		

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	NET PRICE	AMOUNT (NET)
1	HOF CSD483610 41129 WALL-MT T 4/12 ENCL 48.00X36.00X10.00 S	1		1	E	827.00	827.00
2	HOF CP4836 78710 PNL 46.20X34.20 FITS 48X36 S	1		1	E	246.00	246.00
3	SQD 9001KS43B 32263 30MM SELECTOR SWITCH 3 POSITION	14		14	E	48.30	676.20
4	SQD 9001KA1 88000 30MM CONTACT BLOCK 1N/O 1N/C	14		14	E	39.02	546.28
5	SQD 9001KN260 PUSH BUTTON LEGEND PLATE 30MM T-K	14		14	E	4.82	67.48
6	SQD 9001KS11B 32283 30MM SELECTOR SWITCH 2 POSITION	2		2	E	48.30	96.60
7	SQD 9001KA2 88001 30MM CONTACT BLOCK 1N/O	2		2	E	19.60	39.20
8	SQD 9001KN244 30MM LEGEND PLATE - OFF-ON	2		2	E	4.82	9.64
9	SQD 9001KP38LGG31 64002 PILOT LIGHT 120V 30MM TYPE K +OPTIONS	14		14	E	139.45	1952.30
10	SQD 9001KP38LRR31 64000 PILOT LIGHT 120V 30MM TYPE K +OPTIONS	8		8	E	139.45	1115.60
11	BAN B-TL70Z-5 B-TL70Z-5 97513	1		1	each	85.72	85.72
12	BAN SG-TL70-A TL70 AUDIBLE MODULE	1		1	each	51.43	51.43

Continued

THIS IS NOT AN OFFER TO CONTRACT, BUT MERELY A QUOTATION OF CURRENT PRICES FOR YOUR CONVENIENCE AND INFORMATION. ORDERS BASED ON THIS QUOTATION ARE SUBJECT TO YOUR ACCEPTANCE OF THE TERMS AND CONDITIONS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE. WE MAKE NO REPRESENTATION WITH RESPECT TO COMPLIANCE WITH JOB SPECIFICATIONS.



ELECTRICAL ENGINEERING & EQUIPMENT CO.
 953 73RD STREET
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 (515)273-0100 FAX (515)273-0108
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 WEBSTER CITY, IA 50595

TAKEN BY	QUOTE DATE	QUOTE NO.
jrai	06/21/19	6476952-00
P.O. NO.		PAGE #
		2
PLACED BY		

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 P.O. BOX 217
 WEBSTER CITY, IA 50595-0217

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 953 73rd St.
 WINDSOR HEIGHTS, IA 50324

INSTRUCTIONS	REFERENCE		CASH DISCOUNT:
PER QUOTE JEFF RAINS			
SHIP POINT	SHIP VIA	SHIPPED	IF PAID BY:
3E - WINDSOR HEIGHTS	OT Rout2 Win		

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	NET PRICE	AMOUNT (NET)
13	SQD HDL36100 83993 MOLDED CASE CIRCUIT BREAKER 600V 100	1		1	E	605.00	605.00
14	SQD 9421LJ1 83130 ROTARY OPERATING MECH 600VAC 250 NEMA	1		1	E	297.78	297.78
15	PAN G2X2LG6 SLTD WIRING DUCT P/FT	30		30	E	5.68	170.40
16	PAN C2LG6 2-IN LT GRAY CVR P/FT SOLD PER FOOT	30		30	E	1.73	51.90
17	IDC BNDN1000 DIN TRACK SP-0002397 PR 0002397	10		10	E	7.42	74.20
18	FRZ 60603J 60A 600V 3P FUSE BLK	2		2	E	48.87	97.74
19	FRZ 60303J 30A 600V 3P FUSE BLK	4		4	E	50.72	202.88
20	SQD 8536SB02V02H30S 80731 STARTER 600VAC 18AMP NEMA +OPTIONS	2		2	E	541.68	1083.36
21	SQD 8536SC03V02H30S 80705 STARTER 600VAC 27AMP NEMA +OPTIONS	2		2	E	693.34	1386.68
22	SQD 9999SX8 73353 CONTACTOR+STARTER AUXILIARY CONTACT KIT	9		9	E	108.72	978.48
22	Lines Total	Qty Shipped Total		165	Total Invoice Total		10661.87 10661.87

Last Page

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**BORDER STATES**

Supply Chain Solutions™

Border States Electric Supply
Shealy Electrical Wholesalers**Quote**

Page: 1 of 2

BSE Quote: 25272489
Sold-To Acct #: 209875
Valid From: 06/25/2019 To: 07/02/2019
PO No: Ryan MaterialsCreated By: Trevor Harding
Tel No: 515-735-4031
Fax No:Border States Electric - AMS
425 S Bell Ave
Ames IA 50010-7702
Phone: 515-232-2304City of Webster City IA
400 Second
PO Box 217
Webster City IA 50595-0217Inco Terms:
FOB ORIGINPayment Terms:
Net 25th prox

Cust Item	BSE Item	Material MFG - Description	Quantity	Price	Per	UoM	Value
	000010	990370 HOF - CSD483610 WALL-MOUNT ENCL	1 EA	833.05	/ 1	EA	833.05
	000020	135845 HOF - CP4836 PANEL	1 EA	244.53	/ 1	EA	244.53
	000030	155927 SQD - 9001KS43B 30MM SELECTOR SWITCH 3 POSITIO	14 EA	43.89	/ 1	EA	614.46
	000040	158592 SQD - 9001KN260 LEGEND HAND-OFF-AUTO BLK AL	14 EA	4.42	/ 1	EA	61.88
	000050	155934 SQD - 9001KS11B BLK SELECT-SW	2 EA	43.89	/ 1	EA	87.78
	000060	158216 SQD - 9001KA2 N/O CONTACT BLOCK	2 EA	17.80	/ 1	EA	35.60
	000070	158591 SQD - 9001KN244 LEGEND PLATE OFF-ON BLK AL	2 EA	4.48	/ 1	EA	8.96
	000080	853253 SQD - 9001KP38LGG31 GRN PILOT LIGHT	14 EA	129.74	/ 1	EA	1,816.36
	000090	127216 EDW - 870P-N5 ADAPTAHORN-PANEL-120AC	1 EA	93.18	/ 1	EA	93.18
	000100	1682192 SQD - HDL36100 CKT-BKR 3P 600V 100A UNIT	2 EA	1,057.30	/ 1	EA	2,114.60
	000110	2075656 SQD - 9421LJ1 ROTARY OPERATING MECH 6	2 EA	279.90	/ 1	EA	559.80
	000120	3334288 THM - TYD2X2WPG6 2X2 WIDE SLOT GRAY DUCT	30 FT	4.62	/ 1 1 FT= 1	EA EA	138.60
	000130	3334247 THM - TYD2CPG6 2 GRAY DUCT COVER 1EA=1FT	30 FT	1.37	/ 1 1 FT= 1	EA EA	41.10

Cust Item	BSE Item	Material MFG - Description	Quantity	Price	Per	UoM	Value
	000140	154226 SQD - 9080MH339 DIN RAIL 35MM 39.37IN 1M	4 EA	14.38	/ 1	EA	57.52
	000150	3226568 BUS - RM60060-3CR FUSE BLOCK CLASS R 600V 60	2 EA	43.58	/ 1	EA	87.16
	000160	3226563 BUS - RM60030-3CR FUSE BLOCK CLASS R 600V 30	4 EA	37.74	/ 1	EA	150.96
	000170	660637 SQD - 8536SBO2V02H30S STARTER SIZE	2 EA	503.98	/ 1	EA	1,007.96
	000180	660470 SQD - 8536SCO3V02H30S STARTER SIZE	2 EA	566.75	/ 1	EA	1,133.50
	000190	157226 SQD - 9999SX8 INTERLOCK KIT	9 EA	99.81	/ 1	EA	898.29
Total \$							9,985.29
State Tax \$							0.00
County Tax \$							0.00
Local Tax \$							0.00
Other Tax1 \$							0.00
Other Tax2 \$							0.00
Other Tax3 \$							0.00
Tax Subtotal \$							0.00
Net Amount \$							9,985.29

To access BSE's Terms and Conditions of Sale, please go to
<https://www.borderstateselectric.com>

The quoted sales tax is an estimate only based upon the information provided in this quote and will be finalized at the time of Invoice based upon the material purchased, quantity purchased, and delivery location.

Shipping and handling fees in this quote are an estimate only and will be finalized at the time of Invoice.

All clerical errors contained herein are subject to correction. In the event of any cost or price increases from manufacturers or other suppliers, caused by, but not limited to, currency fluctuations, raw material or labor prices, fuel or transportation cost increases, and any import tariffs, taxes, fees, or surcharges, BSE reserves the exclusive right to change its pricing at the time of shipping and will provide notice of any such change to its customers prior to costs being incurred.

MEMORANDUM

TO: Interim City Manager
Mayor and Council

FROM : Brandon Bahrenfuss, Street Department Supervisor

DATE: June 18, 2019

RE: Request to obtain bids for a dump body

SUMMARY: The Street Department would like authorization to seek bids for a new dump body to replace the current rusted salt box body attached to our 2005 Chevy (C8500) chassis, which is considered Truck #27 in our fleet.

PREVIOUS COUNCIL ACTION: This item was scheduled to be replaced through the Capital Equipment Plan for the 2019/20 fiscal year. Dealer provided us with a verbal quote in the amount of \$17,000.

BACKGROUND/DISCUSSION: This truck has been used as a salt truck for the past 14 years. Our truck #27 was bought with a "salt spreader only" box with a belt driven bottom attached. We knew the salt would deteriorate the metal over the years to the point we would need to replace the box. The box has rusted and deteriorated making it difficult to fully function properly. You need a crowbar on most occasions to even open the box making dumping material a real pain and raises the risk of injury to an employee.

We do believe the chassis is in good condition and should be able to remain in our fleet for several years to come.

FINANCIAL IMPLICATIONS: We have budgeted \$17,000 in the 19/20 CEP. This new box will be used to haul snow, haul spoils and rock for watermain breaks, and haul rock for alleys and gravel roads. By making this box purchase, we'd be gaining useful equipment and hopefully cut down on some of our hired hauling expenses, saving the City money. Also, by replacing just the "Box" is far cheaper than purchasing a "Complete" dump truck.

RECOMMENDATION: We would like authorization to seek bids for a Dump Box to be placed on our 2005 Chevy (C8500) chassis that currently has a rusted salt spreader box attached. If we receive 3 or more quotes meeting our specifications at or under our budgeted amount, we're also asking for authorization to proceed forward with making the "Dump Box" purchase.

ALTERNATIVES: We could leave everything as is, making a partial functioning piece of equipment non usable since the current box is rusted and not functioning properly as it once did. The chassis is not much good to us without a properly functioning attachment.

CITY MANAGER COMMENTS: I recommend the City Council authorize staff to seek bids and purchase if it is below the budgeted price.

MEMORANDUM

TO: Interim City Manager
Mayor and City Council

FROM: Street Department Supervisor

DATE: June 25, 2019

RE: Request to obtain bids and purchase a new backhoe

SUMMARY: We would like authorization to seek bids and purchase a new backhoe.

PREVIOUS COUNCIL ACTION: The City Council approved the budget for a new backhoe in the 2019-2020 Capital Equipment Plan.

BACKGROUND/DISCUSSION: This piece of equipment will be used to dig up water mains for repair, concrete patches, sanitary and storm sewer maintenance and repairs, river bank stabilization, as well as loading salt in the winter. This backhoe goes out the door everyday no matter what the job is. It is a vital piece of equipment in our fleet of vehicles. Over the last few years the rust and corrosion has taken its toll on our current backhoe. We have been told by a Ziegler mechanic that the pin on the rear boom needs replaced and a hole needs bored which would cost just shy of \$8,000-\$10,000. In 2017 we had a total of \$26,494 in repairs and rental fees due to unforeseen breakdowns.

We are trading in our 2003 CAT backhoe with 5,000 hours on it. We have had great success with this machine however, we believe it is best to trade it in now before any unforeseen breakdowns or repairs start nickel and diming us. With this new machine there should be no more breakdowns. This would allow us to complete jobs faster, be more efficient, and not spend any money on any unforeseen breakdowns.

FINANCIAL IMPLICATIONS: \$104,000 was budgeted for the backhoe. As stated, we would be trading in our 2003 CAT backhoe with 5,000 hrs.

RECOMMENDATION: We would like approval to seek bids on a new backhoe per our specifications. If the new backhoe with trade-in comes in under budget, we would like permission to purchase.

ALTERNATIVES: Not purchase the backhoe as specified and take the chance nothing breaks down.

CITY MANAGER COMMENTS: I recommend the City Council allow the staff to seek bids and purchase if it is within the budgeted amount.

BID FOR 2019 BACKHOE



WEBSTER
CITY

Brandon Bahrenfuss

Webster City Street Department

Shop 515-832-9123

Cell 515-297-1620

bbahrenfuss@webstercity.com

Backhoe Specifications

Yes/No or List

Make/Model

Year 2019

Operating Weight (Minimum) Please List

Operating Weight (Maximum) Please List

Front counter weight 1,000 lbs. Please List

HD Four Wheel Drive Needed

Engine / Diesel (make and Model) Please List

Cylinders 4

Turbo charged

SAE Gross Horse Power @ 2,200 rpm / 100 hp Please List

SAE Net Horse Power @ 2,200 rpm / 90 hp Please List

SAE Net Peak Power @ 1,800 rpm / 100 hp Please List

Net Peak Torque lb.-ft @ 1,400 rpm / 320 lb.-ft Please List

Standard glow plug starting aid system for cold weather starting

Transmission (Auto Shift Transmission)

Differential Lock

Top speed MPH Please List

Toggle Switch to switch two wheel to four wheel on the fly

Ride Control Required Toggle Switch

Brakes, Self-adjusting completely enclosed and sealed

Mechanically applied Parking Brake used by adjustable hand lever

All wheel drive braking capability Please List

Foot operated brake pedals interlocked for driving

Tires: Front – 12.5/80x18 12 ply Rear – 19.5x24 12 ply

Fuel Tank 40 gal. Please List

Front Wheel Steering

Power Steering Hydrostatic

Turning Radius Please List

Front Axle, 2WD (Static)	Please List	
Front Axle, 4WD (Static)	Please List	
Rear Axle, (Static)	Please List	
2WD and 4WD axles pendulum mounted and permanently Sealed and lubricated (no daily maintenance)		
Pilot Controls for operating rear hoe		
Hydraulic Controls – one lever control with float, and automatic Return to self-leveling on front bucket		
Hydraulic Pump Capacity @ 2,200 40 gal/min		
Load Sensing Hydraulics for Fuel Efficiency, Quieter Operations, Reduce Component Wear		
System pressure – Backhoe, 3,600 psi		
System Pressure – Loader, 3,600 psi		
Fully Enclosed Cab		
Manufactures Deluxe Cab W/Two Doors		
Adjustable Air Suspension Seat		
Tilt and Telescoping Steering Wheel		
Front and Rear Wipers		
Large LCD Gauge Screen		
Leg Room (measurement from Chair to Steering Wheel)		
LED Brake, Stop, clearance, and Turn Lights		
Seat Belt and Arm Rest		
Heat and Air Conditioning Factory Installed		
Defrost for Front and Rear		
Pressurized System		
Sound Suppression		
AM/FM Radio		
Bluetooth Capabilities		
Mileage Meter		
Hour Meter		

Engine Oil Pressure/Temperature Gauge		
Engine Water Temperature Gauge		
Grab Handles and Steps for Entering Backhoe		
Easily Accessible Side Engine Shields (Vandal Protection)		
Fuel Gauge		
Horn on Wheel and Joystick while Digging		
Back Up Alarm		
Block Heater		
Pattern Selector		
Def Fluid Gauge		
RPM Reading on LCD		
Battery Reading on LCD		
Hydraulic Oil Temperature on LCD		
Trip Totals (Trip Average Fuel, Fuel Used, Trip Hours) on LCD		
Total Lifetime Fuel Usage and Total Average Fuel Usage on LCD		
Service Menu on LCD to Diagnose Issues		
Heavy Duty Battery	Please List	
12 Volt System		
12 Volt Accessory Outlets	Please List	
Rocker Switches in dash with wiring to external flashing lights		
8 – 12 Volt LED Flashing Lights (4 corners on top of cab)		
(Front, Rear, and Sides)		



Greasing System (Automatic Lubrication System/Grease Zerk)	
--	--

2 Down Rigger Pads with Rubber on the Bottom		
Hydraulic Hoses and Spin on Couplers for Attachments on Boom		
24-inch Rear HD Bucket		
Backhoe Equipped with Extendahoe		
Backhoe Dig Depth Maximum		
(E-Stick Retracted) 14'5"	Please List	
(E-Stick Extended) 17'10"	Please List	
Backhoe from Swing Pivot at Ground Line		
(E-Stick Retracted) 18'5"	Please List	
(E-Stick Extended) 21'10"	Please List	
Maximum Operating Height		
(E-Stick Retracted) 18'	Please List	
(E-Stick Extended) 20'5"	Please List	
Loading Height (E-Stick Retracted) 11'6"	Please List	
(E-Stick Extended) 13'6"	Please List	
Loading Reach (E-Stick Retracted) 6'	Please List	
(E-Stick Extended) 9'	Please List	
Swing Arc 180 degree	Please List	
Bucket Rotation 200 degree	Please List	
Stabilizer Spread, Operating Position (outside) 12ft		
Bucket Digging Force		
(E-Stick Retracted) 14,000 lbf	Please List	
(E-Stick Extended) 14,000 lbf	Please List	
Stick Dig Force		
(E-Stick Retracted) 9,500 lb.	Please List	
(E-Stick Extended) 7,000 lb.	Please List	
Boom Lifting Capacity at 10FT in Ground		
(E-Stick Retracted) 2,500 lbs.	Please List	
(Stick Extended) 3,000 lbs.	Please List	

Boom Lifting Capacity at 14FT above Ground

(E-Stick Retracted) 3,300 lbs.

Please List

(Stick Extended) 2,300 lbs.

Please List

1.30 Yard Front Bucket

Front Bucket with Bolt on Cutting Edge

Lift Capacity at Full Height of 6,500 lbs.

Please List

Dump Height at Maximum Angle / 9'

Please List

Dump Reach at Maximum Angle / 28 inches

Please List

Maximum Hinge Pin Height

Please List

Lift Breakout Force / 11,00 lbf

Please List

Dump Breakout Force / 12,500 lbf

Please List

2 Front Fenders

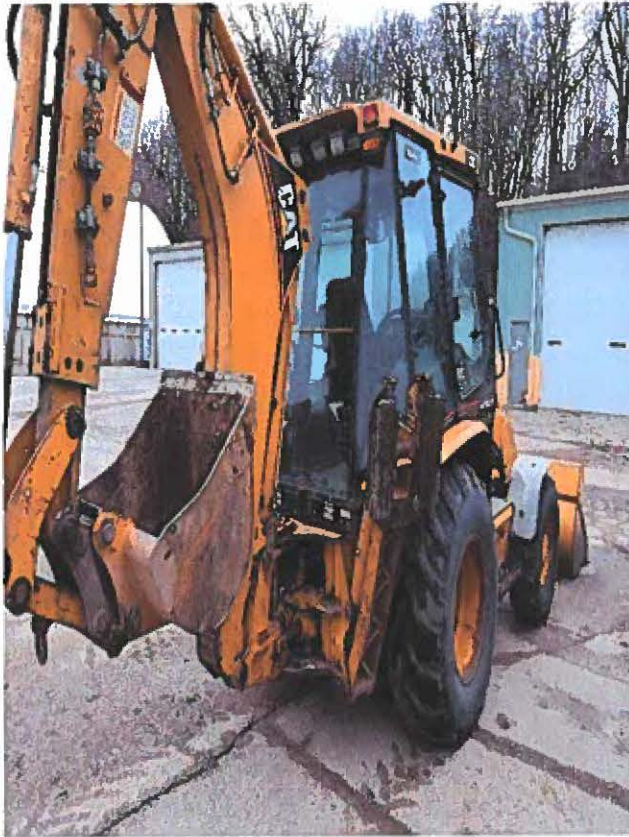
Operators, Parts and Safety Manuals/DVD

Operator Training

Demonstration: After bids are received three backhoes will be placed on our lot at the same time for visual inspection and trial. If backhoe is not put on our lot, bid may be rejected. Each vendor will be given an appointed time to discuss their backhoe.

Trade In: The City of Webster city will be trading in a 2003 Caterpillar Backhoe. This machine has approximately 4,955 hours on it. The rear bucket in the picture is not the bucket we will be trading in; it will be the factory 2 ft wide bucket. This backhoe can be seen at the Webster City Street Department at 100 East Ohio Street, Webster City, Iowa. You may also contact the Webster City Street Department for further information at 515-832-9123 or 515-27-1620.

Additions/Option: Hydraulic Quick Coupler for Rear Bucket





Warranty

Chassis Warranty

Engine Warranty (miles, electronics, injectors, sensors, ect)

Transmission Warranty

Axle Warranty

Cab Warranty

Frame Warranty

Please state install date

Delivery Date

If vendor is unable to deliver the completed unit with-in 30 days of original delivery date the City of Webster City reserves the right to cancel our order with no fees or penalty to the City of Webster City. Confirm install date to City of Webster City when PO is issued.

The City of Webster City reserves the right to waive compliance on minor technicalities; to reject any or all bids; and to accept that which, in the opinion of the City, is in the best interest of the City.

The City of Webster City does not provide equipment or labor for this project.

Vendor must provide all specifications that are not on this bid sheet

Warranty: All warranty must cover machine parts and labor as well as service calls. Vendor must supply factory warranty for parts, labor and service calls with the bid.

List Price \$ _____

Purchase Price \$ _____

Less Trade In \$ _____

Total Purchase Price (Delivered) \$ _____

Price for entire bid \$ _____

Dealers Name _____

Sales Rep Name _____

Address _____

City, State, Zip _____

Phone Numbers Office _____ Cell _____

Email Address _____

BIDDERS SIGNATURE _____

Ziegler (Cat)

3366 5th Ave South

Fort Dodge, IA 50501

515-576-5154

515-351-8351

Trevor Dieleman

trevor.dieleman@zieglercat.com

Titan Machinery

2290 NW 54th Ave

Des Moines, IA 50313

515-974-5100

515-669-3603

Jake Zuercher

Jacob.Zuercher@titanmachinery.com

Murphy Tractor and Equipment Co. (John Deere)

1303 3rd Ave, NW

Fort Dodge, IA 50501

515-576-3184

515-570-5888

malbright@murphytractor.com



WEBSTER
CITY

MEMORANDUM

TO: Kent Harfst, Interim City Manager
Mayor and Council

FROM: Matt Alcazar, Project Coordinator

DATE: June 26, 2019

RE: Additional Services To Amendment No. 6 - 2019 Street Improvement Project

SUMMARY: Attached is Added Services to Amendment No. 6 to the Agreement for the On-Call Paving Specialist Agreement with Snyder & Associates, Inc., which was approved on February 6, 2017. This addition of service is for Construction Survey for work on the 2019 Street Improvement Project.

This Scope of Services is for the Construction Survey associated with the 2019 Street Improvements Project (Water Street Only). The Construction Survey bid item was not included as a bid item on this Project. During a check plan review with City Staff, it was decided to add Construction Survey services to the engineer's scope of work and not bid separately.

The additional services adds the Construction Survey services to the 2019 Street Improvements Project Agreement at the original budgeted Opinion of Probable Engineer's Costs.

PREVIOUS COUNCIL ACTION: The City has an Agreement with Snyder and Associates to provide On-Call Paving Specialist Services which was approved on February 6, 2017. Council also approved Amendment No. 6 for the 2019 Street Improvement Project on November 19, 2018.

BACKGROUND/DISCUSSION: This addition to services provided by the engineer is at a not to exceed additional cost of \$8,000.00 to the City, and is required to identify the elevation conflicts between utilities that are existing on Water Street.

FINANCIAL IMPLICATIONS: This work will be funded through LOSST funds authorized by Council and as established in the CIP budgeting process. The 'not to exceed' fee for design and construction administration work associated with the 2019 Street Improvement Project is \$94,800.00 and will increase by \$8,000.00 bringing the total to \$102,800.00.

RECOMMENDATION: It is recommended that Council approve the Additional Services to Amendment No. 6 for the 2019 Street Improvement Project.

ALTERNATIVES: No Alternatives are recommended for the addition of services.

CITY MANAGER COMMENTS: I recommend the City Council approve the additional services as mentioned above.

RESOLUTION NO. 2019 – ____

**AUTHORIZING ADDITIONAL SERVICES TO AMENDMENT NO. 6 OF THE
ON-CALL PAVING SPECIALIST AGREEMENT OF FEBRUARY 6, 2017 WITH
SNYDER AND ASSOCIATES, INC., ANKENY, IOWA FOR ENGINEERING SERVICES
IN CONNECTION WITH THE 2019 STREET IMPROVEMENT PROJECT**

WHEREAS, the City of Webster City entered into an On-Call Street Paving Specialist Agreement with Snyder and Associates, Inc., Ankeny, Iowa on February 6, 2017; and

WHEREAS, the City of Webster City now desires to approve Additional Services to Amendment No. 6 to said agreement to provide Construction Survey Services in connection with the 2019 Street Improvement Project (Water Street).

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Webster City, Iowa to approve Additional Services to Amendment No. 6 of the On-Call Paving Specialist Agreement with Snyder and Associates, Inc., Ankeny, Iowa, to provide Engineering Services and the Construction Survey for Water Street only, for the 2019 Street Improvement Project, and authorize the City Manager to execute the amendment.

BE IT FURTHER RESOLVED that said addition of services to Amendment No. 6 is hereby approved upon being executed by both parties.

Passed and adopted this 1st day of July, 2019.

John Hawkins, Mayor

ATTEST:

Karyl K. Bonjour, City Clerk

WEBSTER CITY, IOWA

ADD SERVICES TO AMENDMENT No. 6 OF THE AGREEMENT FOR PROFESSIONAL SERVICES FOR THE ON-CALL STREET PAVING SPECIALIST

Additional Services added to the Amendment to the Agreement for Engineering Services is made and entered into on the date hereinafter stated under City's signature, between the City of Webster City ("City"), Iowa, and Snyder & Associates, Inc. ("Professional").

For construction staking on the **2019 Street Improvements Project**, the parties agree as follows:

1. **Engagement.** The City hereby engages the Professional to perform work necessary to provide all services as described in the Scope of Work in connection with this Amendment to the Contract.
2. **Scope of Work.** The Professional shall perform in a competent and professional manner, the scope of work as set forth in **Exhibit "A"** attached hereto and by reference incorporated herein.
3. **Completion.** The Professional shall commence work immediately upon receipt of a written notice from the City and complete the Scope of Work in an expeditious and professional manner as set forth in **Exhibit "B"** attached hereto and by reference incorporated herein.
4. **Payment.** The prices for work performed by the Professional on this Amendment shall not exceed those prices as set forth in **Exhibit "C"** attached hereto and by reference incorporated herein.

IN WITNESS WHEREOF, the parties hereto have executed, or caused to be executed by their duly authorized officials, this Amendment to the Agreement. All provisions of the Agreement shall remain in full force and effect.

CITY OF WEBSTER CITY, IOWA

Kent Harfst, Interim City Manager

Dated: July 1, 2019

SNYDER & ASSOCIATES, INC.

Mark A. Land, Vice-President

EXHIBIT "A"

SCOPE OF WORK

To accomplish the City's mission of providing quality street, alley, electric, water, wastewater, and storm water services for its customers, it owns and maintains streets and alleys with appurtenant structures, electric facilities with appurtenant structures, water treatment and distribution systems, wastewater collection and treatment systems and storm water collection systems within public rights-of-way.

I. GENERAL

This Scope of Services is for the Construction Survey associated with the **2019 Street Improvements Project** (Water Street Only). The Construction Survey bid item was not included as a bid item on this Project. During Check plan review with City Staff, it was determined to add Construction Survey services to the Professional's scope of work and not bid separately.

The additional services adds the Construction Survey services to the 2019 Street Improvements Project Agreement at the original budgeted Opinion of Probable Engineer's Costs.

II. CONSTRUCTION SERVICES

A. CONSTRUCTION SURVEY

Upon award of the initial construction contract, the Professional shall perform the following construction services during construction of the Project:

- I. Construction Survey as specified in 2019 Iowa SUDAS Standard Specifications Division 11 Section 11,010.

All work is on an "as needed" basis and work on each shall be as directed by the City. Costs shall be negotiated as 'lump sum,' 'not to exceed,' or performed on a 'time and materials' basis, as mutually agreed and detailed in Exhibit "C."

Responsible persons assigned to this project shall be:

City – Ken Wetzler

Professional – John Haldeman

EXHIBIT "B"

COMPLETION

Professional shall commence work immediately upon receipt of a written Notice to Proceed from the City and complete all phases of the Scope of Work outlined in Exhibit "A" as expeditiously as is consistent with professional skill and care and the orderly progress of the Work in a timely manner. The parties anticipate that all work pursuant to this agreement amendment shall be completed in conjunction with construction contract timeline for the 2019 Street Improvements Project.

All other incidental completion dates required to complete work under this Agreement shall be adhered to as stipulated.

EXHIBIT "C"
PAYMENT

COMPENSATION

- A. Below is a table summarizing the Professional's fees for the scope of services outlined in this Exhibit "A". Fees will be invoiced and paid on an hourly rate plus expenses basis not to exceed amount and rates will be accrued in accordance with the Professional's Standard Fee Schedule contained in Exhibit "C" of the Agreement for Professional Services.

CONSTRUCTION SERVICES

Construction Staking	<u>\$8,000.00</u>
----------------------	-------------------

Subtotal	\$8,000.00
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**WEBSTER CITY
FIRE DEPARTMENT
2018 ANNUAL REPORT**



**COMMUNITY RISK
ASSESSMENT
STANDARDS OF COVER**

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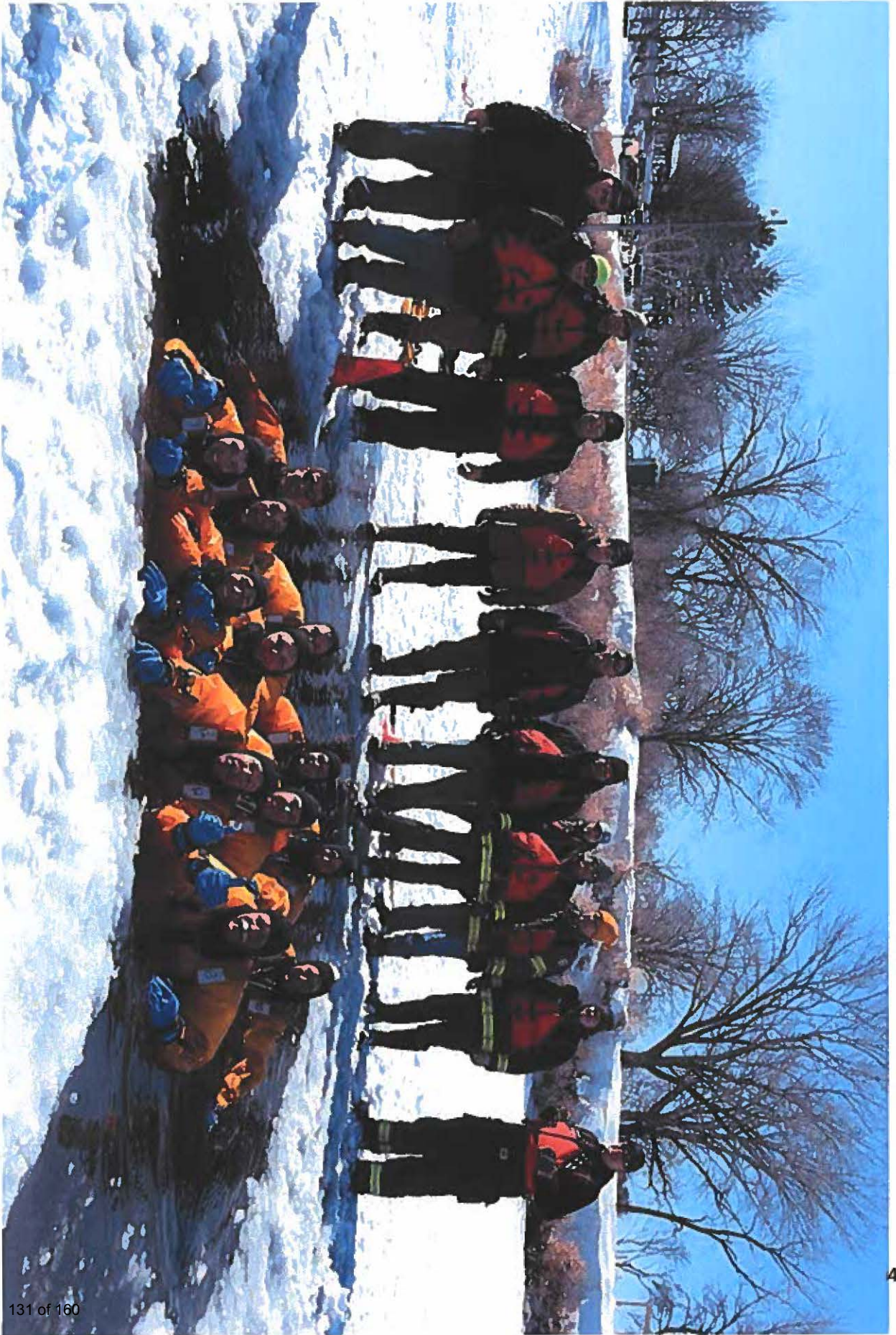
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Webster City Fire Department Mission:

It is the duty of the Webster City Fire Department to PREVENT all possible emergencies, to PREPARE for all possible emergencies, and when needed, to PERFORM all necessary firefighter/ rescue functions with speed, excellence and professionalism.

Community Risk Reduction Plan:

- **ENGAGE** with the community
- **EDUCATE** the community
- **ENCOURAGE** the community



To: City Manager, Council members

From: Fire Chief

Re: Executive Summary

As 2018 comes to a close, I have been the Fire Chief for two years. This last year has been a great year of growth for the department. The volunteers have grown to 22 and have stayed there since around the middle of 2017. This year also brought about the hiring of four Relief-on-Call personnel. These members facilitated vacation and sick time coverage. The three Full Time Captains, four Relief-on-Call Firefighters, 22 Volunteer Firefighters and me brings the department to a strong 30 members. As the department continued to focus on training at all levels from new recruit to senior officer, the members participated in 19 drills as well as outside training schools and events to further their capabilities on emergency scenes. Due to the fervent efforts of all members the Webster City Fire Department continues to be a service to be proud of and confident in its ability to serve the community.

In reviewing the types of calls we responded to in 2018, the department responded to 129 total calls for service. This has shown to be a new normal of around 130 calls for service per year. Below are the statistics as follows:

- Fire	27
- Overheating/ Explosion/ Scorched	03
- Rescue	08
- Hazardous Conditions	30
- Service Calls	15
- Good Intent Calls	20
- False alarms	23
- Severe Weather	02
- Special Incident	01

Total Call Volume for 2018	129
-----------------------------------	------------

These calls for service included a swift water rescue of a female victim from the Boone River, multiple vehicle fires, several house fires, the Hamilton County Shed Fire, vehicle accidents with extrication, animal rescue, and hazardous material spills. There were also calls for mutual aid requests to structure and grass fires and many other calls for service.

Webster City Fire Department has a Community Risk Reduction Plan that's goal is to ENGAGE the community, EDUCATE citizens about fire safety and ENCOURAGE life safety changes. This year it included sending three members to become child car seat installers. Just one more way the department can better serve its citizens in keeping them safe.

In 2018 the department continued with extensive training for all of its members. With the growth of six members in 2017 and 2018, they all were required to attend Firefighter I classes. Each of these members worked very hard to reach Firefighter I certification. Since then, one member has attained their Firefighter I certification and the others are getting very close to reaching the same. There was a lot of time and effort put into this endeavor and has paid off with highly skilled members. Additionally, the department sent two members to the FDIC training where they brought back and taught members about extrication techniques, hose advancing methods, search and rescue skills and many other advanced skills to make our members better Firefighters. The Fire Chief completed his last year of Executive Fire Officer and received his certification. Captain Sowle attended National Fire Academy Command and Control of Multi-Alarm and completed the course for certification. Firefighter skills, Hazardous Material responses, Incident Command, Stop the bleeding, driver operator and aerial operator skills and many others were taught. It was said by one of the newer members that they had never experienced such strong training as they have with WCFD. Each month the officers also underwent officer training that emphasized scene size up and control, leadership, strategy and tactics, operational objective response and other important topics that relate directly to the officers role of leading safely the membership.

Staffing changed some over the past year as long time members Chip Hildebrand and Don Prew retired from the Department. The department also was fortunate to have one of the new Webster City Police Department members come and volunteer with the department. Michael Lehman was a certified Firefighter I where he came from, so he has been a great addition to the department. A new Firefighter of the year was chosen, Jeromy Estlund for his great work at the Hamilton County Shed fire and his part in the swift water rescue.

This last year also had some major items within the department building and apparatus go into disrepair and needing to be updated. The backup power generator radiator blew up. As the members began replacing the radiator, the pump and a few other smaller items were also replaced, allowing the department to keep the ability to have back up power. Rescue 35 also had its generator go out and need replaced. L31 had pump seals that were leaking by and also needed repaired. E33 had some electrical relays go out and needed to be replaced. As equipment ages, it is a strong value within the department to keep up on all reparations to keep the equipment ready to respond at all times.

The department hosted many community activities and meetings in the attached training room in 2018 including Boy Scout meetings, NCRS meetings, Christmas angel tree, group dinners, and the Easter bunny egg hunt. The department also conducted Fire Prevention education to over 750 students in October, held the open house at the fire station, and was a part in many local activities including Art in the Park, tours, local group meetings- Kiwanis, warm hearts, and Hamilton County Fireman's Quarterly meeting, SALT with local Law Enforcement officers. The department also had meetings on large

domestic attacks within the schools and large organizations and a stop the bleed class from the hospital to ready all members for a mass casualty incident.

I wish to recognize and thank the following businesses for allowing our volunteer firefighters to respond to emergencies during their work day:

- | | | |
|-----------------------------------|--------------------------|---------------------|
| - Estlund Heating and Cooling | - W.C. Street Department | - Van Diest Medical |
| - Hamilton County Social Services | - W.C. Meter Department | - Stewart Electric |
| - Holst Electric | - W.C. Good RV | - My Med Mart |
| - W.C. Line Department | - W. C. Custom Meats | - The Tile Pros |
| - Trash Man | | |

The Webster City Fire Department understands that without the continuous support from the community and its organizations, it would not be able to do all that it does.

It has been a great year in 2018 and we look forward to a safe and productive new year in 2019.

Respectfully,

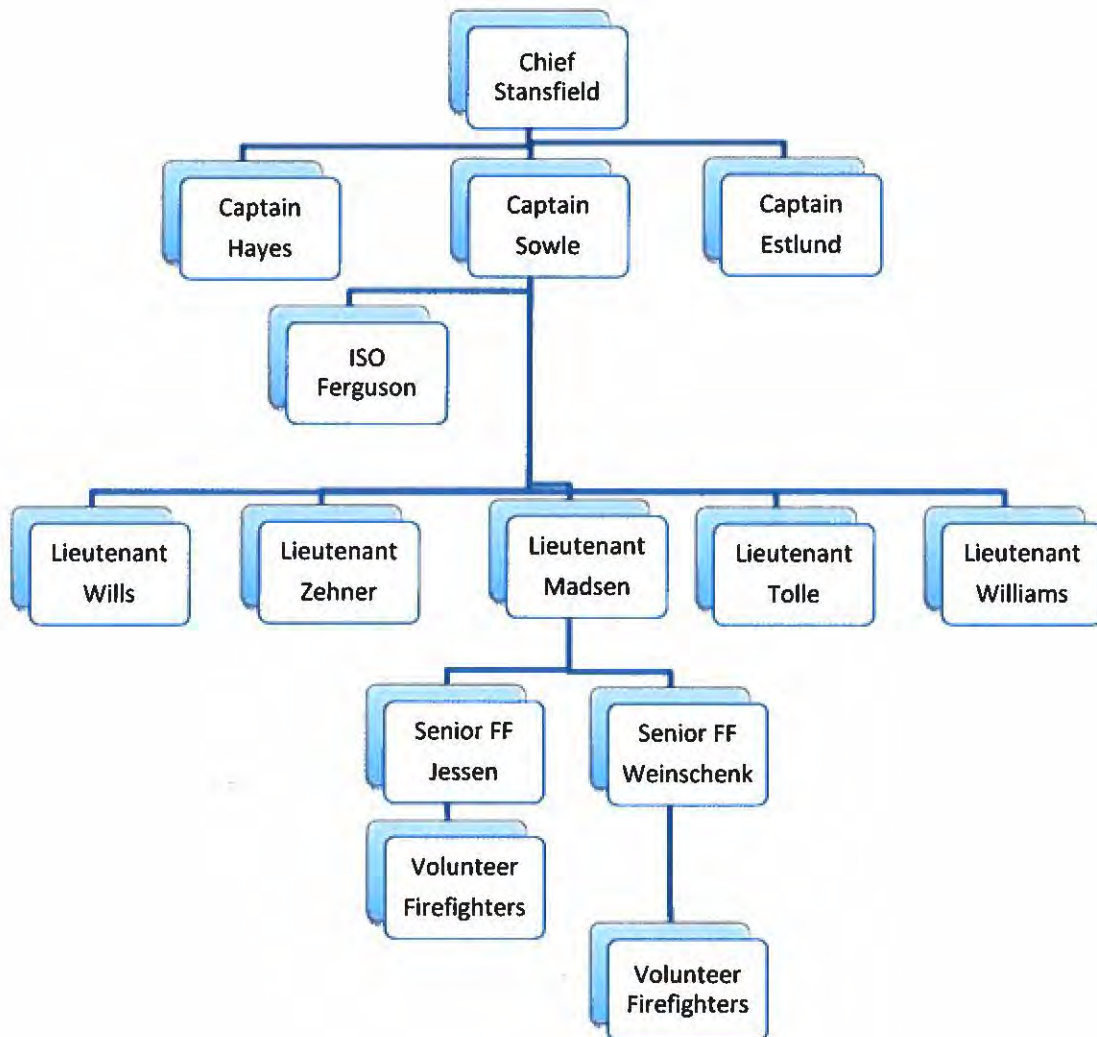
Chuck Stansfield

Fire Chief

I. Introduction

Webster City Fire Department Organizational Structure

The Webster City Fire Department Organizational Structure is designed to control all types of emergencies and creates areas of succession for members to grow as leaders. The promotional process for paid members, (Captains) as well as volunteers, (Lieutenants and Senior Firefighters) is a competitive process that involves promotional exams. As a new member enters the department they must achieve their Firefighter I certification. Once this is achieved they are then able to begin working at emergency scenes in a more specific manner. As they attain experience and knowledge they will become increasingly skilled at firefighting and rescue. All members are also required to attend 19 drills throughout the year. Each of these drills covers firefighter functions on scenes to continue growth in the skills of each firefighter and officer. If they desire to continue to grow, leadership opportunities are given and evaluated. If a member is successful as an informal leader, they can participate in promotional process to try and promote to Senior Firefighter, than Lieutenant. WCFD realizes the importance of building leaders within all aspects of the department to ensure longevity of the health and wellness of the department. Below is a diagram of the specific organization.



Strategic Planning, Goals, and Objectives

Staffing

The Webster City Fire Department is comprised of four full time, four part time, and 22 volunteer firefighters. Since 1870's the department has been served by volunteer members. Because of the size and demographic of the community, there have been changes within the department that have brought changes of personnel and service over the years. At one time there were eight full time members and in addition to fire and rescue service, the department also responded as medical first responders and transporters. As the community hospital decided to take all emergency response within the community, the department went away from emergency medical response and through attrition reduced its full time members to four. Currently there are a few specific goals with regards to staffing.

WCFD will staff:

- **One full time Fire Chief**
 - o Certifications Required
 - Firefighter I, II, Hazmat Operations, Driver Operator, Officer I, Instructor I, CPR
 - o Certifications Preferred
 - Bachelor's Degree in Fire Science or Emergency Management or related field, Inspector I, Arson Investigator, Aerial Operator, Executive Fire Officer designation, Chief Fire Officer designation
- **Three full time Firefighters** (Captains preferred, or strong upwardly mobile Firefighter)
 - o Certifications required
 - Firefighter I, II, Hazmat Operations, Inspector I, Instructor I, Officer I, Arson Investigator, Incident Safety Officer, Driver Operator, CPR
 - o Certifications Preferred
 - Associates in Fire Science degree, Aerial Operator, Incident Safety Officer
- **Five Volunteer Lieutenants**
 - o Certifications required
 - Firefighter I, Hazmat Operations, CPR
 - o Certifications recommended
 - Firefighter II, Incident Safety Officer, Driver Operator
- **Two Senior Firefighters**
 - o Certifications Required
 - Firefighter I, Hazmat Operations, CPR
 - o Certifications recommended
 - Firefighter II, Incident Safety Officer, Driver Operator

- **Four Relief-on- Call Firefighters**
 - o Certifications Required
 - Firefighter I, Hazmat Operations, CPR
 - o Certifications recommended
 - Firefighter II, Incident Safety Officer, Driver Operator
- **22 Volunteer Firefighters**
 - o Certifications Required
 - Firefighter I, Hazmat Operations, CPR

Through the use of these six ranks, the department's goal is to keep the succession of more experienced and knowledgeable personnel constantly growing.

Part of a measurement on how well a Fire Department is doing is its response capability. This capability is measured in the following areas:

1. Personnel response times
2. Truck and equipment arrival-how much how soon.
3. Required number of personnel at an emergency scene.

In 2018, the average response time for the 129 calls for service was 4:02.

Although this very much meets and exceeds the standard of NFPA 1720, the goal of the department would be to arrive within a four minute response over 90% of the time. With some of the rescues made over just the past two years, this quick response time did mean the difference in lives.

WCFDs ability to successfully meet National Fire Protection Association (NFPA) staffing standards of 15 personnel within 9 minutes of the dispatched time requires having enough officers to be able to go to work on scene within two minutes of arrival. (NFPA, 2018) Having full time personnel at the station 24 hours a day, 7 days a week is the main reason we are able to meet this standard. As current policy allows, many of the volunteers respond straight to the scene, allowing the Fire Chief and on duty officer the ability to go to work quickly, again meeting the NFPA standards.

Minimum Staffing Levels

Webster City Fire Department will have a minimum staffing standard of one Full Time Firefighter on duty at all times, 24 hours a day, seven days a week. It will also have one Full Time Fire Chief on duty Monday through Friday 8am- 5pm. During special times of the year, special events, severe weather, or other concerning situations, staffing additional personnel to cover possible threats will be required. As the ability to recruit and retain certified Volunteer

Firefighters and maintain adequate numbers of such becomes more difficult, the minimum staffing levels may need to increase to another full time firefighter.

Webster City Fire Department Apparatus

WCFD takes pride in maintaining fully operational apparatus at all times. With the Full Time personnel, the department is able to ensure all apparatus is ready to respond at a moment's notice. With this in mind, the department has created a strategic plan to ensure that each apparatus has a life span of 30 years, of which first 10 years is the first out unit, then the second 10 years it would be the second out unit, and the last ten years it would be the third out engine. During these 30 years plans have been established to keep annual maintenance items on the apparatus being conducted, including oil changes, brakes, batteries, lights, tires, pump tests and other wearable items. As most departments across the country replaces their apparatus a little sooner than our time frame, the department is committed to taking good care of quality trucks to ensure as little cost to our community as possible. As listed there are two apparatus that are either past the timeline of replacement or just about at the time to be replaced.

Engine 34 needs to be replaced. It is 38 years old and has served its purpose well. It has lots of rust and other safety problems that are not cost effective to correct to be considered a safe vehicle. This is the first priority of apparatus purchase. As each year goes by and E34 is not replaced, it potentially puts the members and citizens in an unsafe position. If the apparatus breaks down with a costly repair, it would then likely need to be considered if we take it offline and change our township agreements for service.

Engine 32 will reach 30 years in 2021. It too will then need to be replaced. What will occur and how the WC Apparatus Strategic Plan works is that the current E33 which is 20 years old, would move to the third out engine for 10 more years, while the new replacement of E32 would become the first out engine. By rotating apparatus in this manner, the department keeps apparatus that is needed to keep Insurance Services Organization (ISO) ratings down and keeps our personnel and community safe with a newer, reliable first out responding apparatus.

ISO Rating

Insurance Services Office sets the classifications for fire insurance ratings in the State of Iowa. ISO evaluates the ability for a community's fire department to safely battle and extinguish fires. They look at the community water supply, the fire equipment, dispatching and call taking, training and the amount of personnel responding. Prior to 2018, the City of Webster City had an ISO rating of a 5. In 2018, ISO did a new evaluation and based on positive changes within the department, the rating dropped to a 3. This has been noticed on lower insurance costs for residents and business owners.

Webster City Fire Department Apparatus Strategic Plan

<u>Apparatus</u>	<u>Year</u>	<u>Capabilities</u>	<u>Problems</u>	<u>Replacement date/ Cost</u>
Ladder 31 Rosenbaur	2012	75' ladder 1500 GPM Pump 400 Gallon Tank 1000 ft. Hose	Seals- \$3000	25 yr/ 2037 / \$1.2 Million
Engine 32 Pierce	1991	1250 GPM Pump 750 Gallon Tank 1700 ft. Hose	Open cab, age Pump test pass	30 yr/ 2021/ \$600,000
Engine 33 Pierce	1999	1500 GPM Pump 1000 Gallon Tank 1700 ft. Hose	Age/ Sensors	30 yr./ 2029/ \$700/000
P/T Eng. 34 Ford	1981	1250 GPM Pump 1000 Gallon Tank 1700 ft. Hose	Age/ Pump test Tires/ Lights/ Steering Rust/ Air leaks/ suspension Seatbelts/ Water Chute	30 yr./ 2011/ \$300,000
Rescue 35 Kenworth	2002	All Hazard Rescue Power- 10kv Hydraulic Generator Extrication Tools, Trench Rescue High Angle Rescue, Rehab, Hazmat Confined Space	Age/ Cascade update coming	30 yr./ 2032/ \$400,000

<u>Apparatus</u>	<u>Year</u>	<u>Capabilities</u>	<u>Problems</u>	<u>Replacement date/ Cost</u>
Attack 36	1995	Grass Fire ½ Ton Pickup	Age/ Size	15 yr./ 2010/ \$50,000
Chevy		300 Gallon Tank		
		Wildland Fire Tools		
Truck 30	2004	Chief Truck/ Boat	Age/ Tires/ Brakes	15 yr./ 2019/ \$30,000
Dodge		Command/ utility/	Suspension/ Rust	
		Travel/ Rescue boat	Back Seat Size	
Rescue Boat	2009	Inflatable Rescue boat	Props/ punctures	20 yr./ 2029/ \$15,000

History of the Department

Webster City was incorporated as a city in Iowa in 1857. According to the United States Census Bureau website as of 2015, the most current total population was 7,814. This population has been up and down for the past several years but has been hovered around 8,000 for many years. The city of Webster City encompasses 8.86 sq. miles according to the United States Census Bureau. Webster City is within Hamilton County, which has a total population of 15,673 people. (Census, 2019)

As for fires, Webster city had struggled for about the first twenty years of establishment back in 1857, with consuming fires before any firefighting group was formed. Due to common losses incurred from fires, concerned community members and citizens began to loosely form a fire brigade around the year of 1875 (Johnston, 1980). As the department began to grow and become more organized, it chose its first fire chief in 1880. The department was then called the

Rescue Hook and Ladder Company #1. Rescue Hook and Ladder Company #1 continued to advance and waterworks were established in town for better water supply. New equipment was purchased for the Fire Department and it was decided to build the first firehouse to store all of the fire equipment. The first fire station for Webster City was built in 1883 on 511 Second St. As the city continued to grow, so did the fires. The Wilson house, which was a large residential establishment in town, had many fires. One of the fires occurred in the winter time and there was a substantial wait time for water due to frozen waterworks pipes. This encouraged the citizens of Webster City to begin to pay a member of the fire department to keep the waterworks plumbing that had been built years prior heated with a fire during the winter months for quicker response. So the Webster City Fire Department, then called the "Rescue Hook and Ladder Company #1," created its first paid firefighter in 1885 (Johnston, 1980). Between 1897 and 1898 a horse drawn wagon was purchased to carry the firefighters and equipment to the scene. Also a two story firehouse was built on 633 Dubuque to house it. Also during this time 10 boxes were placed around the main intersections of town for notification if there was an emergency. In 1912, the first fire station was erected. Continued growth of the city allowed for more equipment to be purchased; by 1914, in addition to a paid firefighter, there were volunteers who were allowed to sleep in the firehouse for free in exchange for quick response to fires. As the department continued its service, more personnel were added and in 1937 the department purchased a 750 gallon pumper truck. By the 1960's WCFD was starting to make EMS calls and had several large downtown fires. By 1980's the department had two full time Firefighters 24 hours a day/ 7 days a week, a Full time Fire Chief, and a full time Assistant Fire Chief on duty. The local hospital later took the responsibility for

EMS calls and transport back and the department saw a decrease in personnel through attrition. Today WCFD continues to protect the community and its surrounding areas from fires, and performs rescues while striving to prevent all possible emergencies through its fire prevention efforts.

Township Fire Protection

WCFD also covers four townships for fire protection. Freedom, Cass, Webster, and Independence Townships are all covered either partially or fully by WCFD for fires. 2018 valuations were as follows:

Freedom: Valuation \$37,092,779 ÷ 1000 x \$0.5445 =	\$20,197.02
Cass: Valuation \$40,284,104 ÷ 1000 x \$0.605 x .235186 =	\$5731.93
Webster: Valuation \$28,380,468 ÷ 1000 x \$0.605 x .25 =	\$4292.55
Independence is a fixed amount: =	\$1258.00

This totals \$31,479.50 received for the townships. Over this past year WCFD has responded to other communities for small to large fires. Through the State 28E Mutual Aid agreements, WCFD gives mutual aid to all of the surrounding communities in Hamilton County as well as Woolstock, Duncombe and Fort Dodge. WCFD has also received assistance from these same departments on fires.

FIRE DEPARTMENT PERSONNEL - DECEMBER 31, 2018

Position	Promotion to position	Appointed to Department
FULLTIME MEMBERS		
<u>Chief</u>		
Chuck Stansfield		Jan. 16, 2017
<u>Captains</u>		
Brandon Hayes	Dec. 17, 2000	May 14, 1991
Andy Sowle	Sept. 15, 2008	
Jeromy Estlund	Apr. 30, 2012	
VOLUNTEER MEMBERS		
<u>Lieutenants</u>		
Don Zehner	Feb. 1, 1998	Aug. 5, 1974
Don Wills	Sept. 23, 2002	June 1, 1993
Paul Tolle		Jan. 12, 2000
Todd Madsen	-	Nov. 28, 2005
Zach Williams	Sept. 15, 2017	
<u>Sr. Firefighters</u>		
Phil Jessen	Oct. 12, 2017	
Kenrick Weinschenk	Oct. 12, 2017	
<u>Firefighters</u>		
Ron Holst	-	Feb. 12, 1973
Earl Stewart	-	Feb. 12, 1973
Kendall Doolittle	-	Jan. 5, 1995
Mark Ferguson	-	Apr. 15, 1999
Dana Casey	-	June 11, 2007
Logan Frazier	-	June 9, 2011
Jeffrey Fox	-	June 9, 2014
Cole Youngdale	-	
Brett Ratcliffe	-	
Dakota Feickert	-	
Brent Feickert	-	March 6, 2017
Steve Hanson	-	July 8, 2017
Jon Schreck	-	July 8, 2017
Jordan Hartnett	-	July 8, 2017
Caleb Stensland	-	December 8, 2017
Justin Frakes	-	December 8, 2017
Harrison Hayes	-	April 1, 2018
Hunter Hayes		April 1, 2018
Michael Lehman		December 14, 2018

FIRE DEPARTMENT REPORT

February 2018

ALARMS

<u>DATE</u>	<u>TIME</u>	<u>ADDRESS</u>	<u>TYPE OF SITUATION FOUND</u>
2-3	1343	1028 Bluff st.	Vehicle Fire
2-5	1249	I35/ MM142	Vehicle Extrication
2-19	1215	1749 Lynx	Smoke scare
2-20	2246	205 Closz dr.	Vehicle Fire
2-23	1620	1511 E Second st.	CO incident

Year to Date Total = 11

February Total = 5

TRAINING

<u>DATE</u>	<u>TIME</u>	<u>TYPE OF TRAINING</u>	<u>HOURS</u>	<u>PERSONNEL</u>
2-12	1800	Forcible entry/ Pittsburg drill	2	25
		Firefighter I class in Stratford	40	3

Year to Date Total = 223

February Total =170

INSPECTIONS

<u>DATE</u>	<u>BUSINESS</u>	<u>REASON FOR INSPECTION</u>
2-14	Dollar General	<u>General</u>
	Heart at Home	CMB
2-16	Youth and family services	General

Year to Date Total = 8

February Total = 3

MISCELLANEOUS

<u>DATE</u>	<u>TIME</u>	<u>EVENT</u>
2-2		Job Shadow with high school student
		Radio work for interoperability
2-14		Cleared around hydrants in city

FIRE DEPARTMENT REPORT

March 2018

ALARMS

<u>DATE</u>	<u>TIME</u>	<u>ADDRESS</u>	<u>TYPE OF SITUATION FOUND</u>
3-1	1910	501 Hillcrest	Excessive heat/ burns
3-2	1330	912 Elm	CO Incident
3-4	1726	401 Fair Meadow	Detector Activation/ no fire
3-7	0708	407 Closz Dr.	Gasoline Spill
3-10	2056	2102 Thomas	CO incident
3-13	1036	Cedar & Prospect	Chemical Leak
3-14	1933	1803 James	Hazmat Release Investigation
3-16	1804	Hwy 20/ mm138	Accident/ none found
3-17	0249	Park/ Dubuque	Chemical spill/ cleanup
3-29	0933	220 th / McMurray	Vehicle accident vs train

Year to Date Total = 21

March Total = 10

TRAINING

<u>DATE</u>	<u>TIME</u>	<u>TYPE OF TRAINING</u>	<u>HOURS</u>	<u>PERSONNEL</u>
3-12	1800	Hazmat Refresher	2	25
		Firefighter I training for new members	3	2

Year to Date Total =279

March Total =56

INSPECTIONS

<u>DATE</u>	<u>BUSINESS</u>	<u>REASON FOR INSPECTION</u>
3-13	Morning Glory	CMB
	Hwy 20 Liquor	CMB

Year to Date Total =10

March Total =2

FIRE DEPARTMENT REPORT

April 2018

ALARMS

<u>DATE</u>	<u>TIME</u>	<u>ADDRESS</u>	<u>TYPE OF SITUATION FOUND</u>
4-6	1909	700 Grove	Good intent call
4-8	1633	Erickson/ 220 th	Vehicle Extrication
4-10	1820	226 Division	Recreational Fire
4-23	0903	1020 Creek	Unauthorized Burn
4-23	1708	1101 Cottage	Building Fire
4-24	0942	1000 James	Dispatched/ Canceled enroute
4-25	1633	1574 230 th	Grass fire
4-28	1415	700 Superior	Flammable Liquid spill
4-30	1533	221 White Fox	Grass fire
4-30	1825	600 Kendall Young rd	Grass fire

Year to Date Total = 31

April Total = 10

TRAINING

<u>DATE</u>	<u>TIME</u>	<u>TYPE OF TRAINING</u>	<u>HOURS</u>	<u>PERSONNEL</u>
4-9	1800	Incident Command	2	25
4-23	1800	Large area search/ Driver training	3	25

Year to Date Total =404

April Total =125

INSPECTIONS

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

Year to Date Total =10

April Total =0

MISCELLANEOUS

<u>DATE</u>	<u>TIME</u>	<u>EVENT</u>
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FIRE DEPARTMENT REPORT

May 2018

ALARMS

<u>DATE</u>	<u>TIME</u>	<u>ADDRESS</u>	<u>TYPE OF SITUATION FOUND</u>
5-3	1038	1200 Union	Chemical hazard leak
5-4	1420	142 hwy 20	Vehicle Extrication
5-10	0950	1136 Water	Outside trash fire
5-14	1918	617 Oak Park	Excessive heat scorch burn
5-18	0922	705 White Post	Smoke detector activation, no fire
5-22	1302	2854 Fowler	Dispatched/ Canceled enroute
5-22	1615	504 Lincoln	Low angle rescue assist EMS
5-26	2012	1300 Locust	Building Fire
5-28	1206	1303 Third St.	Building Fire
5-28	1743	923 Boone	CO incident
5-29	1816	702 Des Moines	Smoke detector activation- no fire
5-29	1928	Bank and Madsen	Dispatched/ Canceled enroute

Year to Date Total = 43

May Total = 12

TRAINING

<u>DATE</u>	<u>TIME</u>	<u>TYPE OF TRAINING</u>	<u>HOURS</u>	<u>PERSONNEL</u>
5-14	1800	Swift Water Training	2	25

Year to Date Total =454

May Total =50

INSPECTIONS

<u>DATE</u>	<u>BUSINESS</u>	<u>REASON FOR INSPECTION</u>
5-1	Hwy 20 Liquor	CMB
5-15	Hyvee	CMB
	Fareway	CMB

Year to Date Total =13

May Total =3

FIRE DEPARTMENT REPORT

June 2018

ALARMS

<u>DATE</u>	<u>TIME</u>	<u>ADDRESS</u>	<u>TYPE OF SITUATION FOUND</u>
6-2	0505	912 Bell	System Alarm
6-3	0003	2948 Fowler	Building Fire
6-3	2142	Stagecoach and 240	Vehicle Fire
6-11	1809	810 Webster	False alarm
6-12	1609	2307 Highland	Electrical wiring/equipment problem
6-20	1524	South of city	Severe weather spotting
6-23	1038	713 Des Moines	Electrical wiring/ equipment problem
6-29	1135	1804 Tasler	Smoke detector activation/ no fire
6-29	1627	1301 Second	Smoke detector activation/ no fire
6-30	1700	305 Fair Meadow #3	Smoke Detector activation/ no fire

Year to Date Total = 53

June Total = 10

TRAINING

<u>DATE</u>	<u>TIME</u>	<u>TYPE OF TRAINING</u>	<u>HOURS</u>	<u>PERSONNEL</u>
6-11	1800	Agricultural Emergencies	2	25
6-25	1800	Firefighter skills/ Hose advancement	2	25

Year to Date Total =554

June Total =100

INSPECTIONS

<u>DATE</u>	<u>BUSINESS</u>	<u>REASON FOR INSPECTION</u>
6-22	Fireworks Tent inspection/ Bomgaars	Fireworks
6-29	Fireworks inspection	Fireworks

Year to Date Total =15

June Total =2

FIRE DEPARTMENT REPORT

July 2018

ALARMS

<u>DATE</u>	<u>TIME</u>	<u>ADDRESS</u>	<u>TYPE OF SITUATION FOUND</u>
7-8	1445	140 hwy 20	Vehicle Extrication
7-18	1147	305 Closz dr.	Smoke detector Activation
7-18	1453	1139 200 th	Dispatched and Canceled in route
7-19	1440	McKinnly Kantor/ 190 th	Severe weather spotting
7-24	2146	1404 Second st.	Hazardous Condition
7-26	2013	815 Division	False Alarm
7-29	1643	138 hwy 20	Grass Fire
7-30	1241	MM 136 Hwy 20	Gas Spill
7-30	2349	MM 136 Hwy 20	Transport Vehicle Fire

Year to Date Total = 62

July Total = 9

TRAINING

<u>DATE</u>	<u>TIME</u>	<u>TYPE OF TRAINING</u>	<u>HOURS</u>	<u>PERSONNEL</u>
7-9	1800	Firefighter Rescue/ Basics	2	25
7-23	1800	Confined Space/ Trench rescue	2	25

Year to Date Total =654

July Total =100

INSPECTIONS

<u>DATE</u>	<u>BUSINESS</u>	<u>REASON FOR INSPECTION</u>
7-23	ACE Building	Preschool/ Daycare

Year to Date Total =16

July Total =1

FIRE DEPARTMENT REPORT

August 2018

ALARMS

<u>DATE</u>	<u>TIME</u>	<u>ADDRESS</u>	<u>TYPE OF SITUATION FOUND</u>
8-1	1300	1201 Bluff st.	Trash fire
8-4	1129	749 Second St.	Gas leak
8-5	0923	1031 Webster St	Power line down
8-6	0115	2305 Rodlyn	False Alarm
8-7	1524	1996 Poplar Grove	Dispatched and cancelled en route
8-11	0655	2403 Kamen dr.	Smoke detector activation
8-13	0116	1020 First St.	Smoke detector activation
8-15	1304	1116 Kathy ln.	Cooking fire
8-16	1600	908 Walnut	Cooking Fire
8-17	0230	1233 Bank st.	Dispatched and cancelled en route
8-21	1446	2350 Hospital dr	Alarm system activation
8-22	1051	1300 Second st.	Gasoline spill
8-24	1356	500 Fair meadow	False Alarm
8-24	2129	1434 First	Co Detector activation
8-29	1410	Boone River Ohio and 2 nd	Swift Water Rescue

Year to Date Total = 77

August Total = 15

TRAINING

<u>DATE</u>	<u>TIME</u>	<u>TYPE OF TRAINING</u>	<u>HOURS</u>	<u>PERSONNEL</u>
8-13	1800	Seneca Foundry Tour/ confined space	2	25
8-27	1800	Aerial Operations	2	25

Year to Date Total =754

August Total =100

INSPECTIONS

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

FIRE DEPARTMENT REPORT

September 2018

ALARMS

<u>DATE</u>	<u>TIME</u>	<u>ADDRESS</u>	<u>TYPE OF SITUATION FOUND</u>
9-2	0836	206 Broadway	Co Detector activation
9-5	1444	823 Second st.	Dispatched, cancelled in route
9-10	0740	2305 Rodlyn st.	Dispatched and cancelled in route
9-10	1906	Hwy 20 mm131	Grass Fire
9-12	0520	2416 Des Moines	Detector Activation
9-14	1138	301 First st.	Outside trash fire
9-14	1309	409 Second st.	Citizen complaint
9-18	1959	2215 Kamen ct.	Unauthorized burning
9-18	2022	321 E Curve Dr.	Unauthorized burning
9-19	1609	1000 block of Boone	Electrical wire short
9-23	2011	728 First st.	Fire, other
9-25	1759	146 Division	CO alarm
9-26	1816	110 Kendall Young rd.	Vehicle Fire
9-27	1701	2300 Superior	Police matter
9-29	1223	902 Division	Unauthorized burning

Year to Date Total = 92

September Total = 15

TRAINING

<u>DATE</u>	<u>TIME</u>	<u>TYPE OF TRAINING</u>	<u>HOURS</u>	<u>PERSONNEL</u>
9-11	1800	Hose Testing	2	29
9-24	1800	Trench Rescue	2	29

Year to Date Total =870

September Total =116

INSPECTIONS

<u>DATE</u>	<u>BUSINESS</u>	<u>REASON FOR INSPECTION</u>
9-12	Inspect C&C	<u>Cmb</u>
	McCoys	<u>Cmb</u>
	TKs	<u>Cmb</u>
	La Perla Jerocha	<u>Cmb</u>
	Shopko	<u>cmb</u>

FIRE DEPARTMENT REPORT

October 2018

ALARMS

<u>DATE</u>	<u>TIME</u>	<u>ADDRESS</u>	<u>TYPE OF SITUATION FOUND</u>
10/1	1300	639 Second st.	Short circuit/ wiring defective
10/1	2117	Hwy 20 mm 138	Vehicle fire
10/2	1710	823 Crestview	Authorized control burning
10/4	0510	1305 Locust	CO detector malfunction
10/11	0640	411 Closz Dr.	Unintentional alarm
10/14	1555	2360 Estes	Power line down
10/17	1339	1201 Wilson	Gasoline spill
10/18	1218	511 Elm	Smoke/ odor removal
10/18	2009	820 William st.	Outside rubbish fire
10/20	1730	1532 Division st.	Outside rubbish fire
10/21	1828	2 nd st. and Oak	Nothing found at address
10/21	2150	Brewer Creek Trail	Search for person on land
10/25	1050	West of Hwy 17/ South of hwy 20	Possible combine on fire/ False alarm
10/26	1200	South st. / Georgetown	Police matter
10/28	1107	1128 Mary ln.	Power line down
10/29	2224	614 First st.	Gas Leak

Year to Date Total = 108

October Total = 16

TRAINING

<u>DATE</u>	<u>TIME</u>	<u>TYPE OF TRAINING</u>	<u>HOURS</u>	<u>PERSONNEL</u>
10/8	1800	Fire Prevention Preparation	2	30
10/22	1800	Vehicle Extrication/ stabalization	2	30

Year to Date Total =990

October Total =120

INSPECTIONS

<u>DATE</u>	<u>BUSINESS</u>	<u>REASON FOR INSPECTION</u>
10/10	American Legion	General

Year to Date Total =21

October Total =1

FIRE DEPARTMENT REPORT

November 2018

ALARMS

<u>DATE</u>	<u>TIME</u>	<u>ADDRESS</u>	<u>TYPE OF SITUATION FOUND</u>
11/01	1641	1204 Bank st	Unauthorized Burning
11/05	0200	819 Water	Building fire
11/10	1037	508 Cedar St.	Unauthorized Burning
11/12	1124	1749 Lynx Ave.	Smoke removal
11/14	1300	Division and Broadway	Vehicle accident/ hazmat clean up
11/18	1850	1104 Elm st.	CO incident
11/22	0948	920 James	Line down
11/24	0520	601 Boone st.	Fire other
11/28	1910	1115 Funk St.	Hazmat investigation
11/29	1106	910 Bank st.	Alarm system activation
11/30	1441	939 First	Unauthorized Burning

Year to Date Total = 119

November Total = 11

TRAINING

<u>DATE</u>	<u>TIME</u>	<u>TYPE OF TRAINING</u>	<u>HOURS</u>	<u>PERSONNEL</u>
11/12	1800	Stop the Bleed w/ Van Diest Medical	2	30

Year to Date Total =1050

November Total =60

INSPECTIONS

<u>DATE</u>	<u>BUSINESS</u>	<u>REASON FOR INSPECTION</u>
11/30	High school inspection	General

Year to Date Total =22

November Total =1

FIRE DEPARTMENT REPORT

December 2018

ALARMS

<u>DATE</u>	<u>TIME</u>	<u>ADDRESS</u>	<u>TYPE OF SITUATION FOUND</u>
12/6	1615	1700 Second	Alarm System Malfunction
12/8	0625	1700 Second	Alarm system malfunction
12/8	1753	919 Superior st.	Gas Leak
12/12	0942	106 Bicentennial	CO incident
12/16	0514	1605 Second st.	Building Fire
12/17	1542	1400 Elm st.	Chemical hazard, no spill
12/20	2114	1701 210 th st.	CO incident
12/23	2156	Superior st. and Fair meadow	Oil and Other combustible spill
12/24	1200	1220 E Second st.	Unauthorized Burining
12/24	1744	935 First St.	Unauthorized Burning
11/30	1441	939 First	Unauthorized Burning

Year to Date Total = 129

December Total = 11

TRAINING

<u>DATE</u>	<u>TIME</u>	<u>TYPE OF TRAINING</u>	<u>HOURS</u>	<u>PERSONNEL</u>
12/10	1800	Tour of Van Tech building confined space	2	30

Year to Date Total =1110

December Total =60

INSPECTIONS

<u>DATE</u>	<u>BUSINESS</u>	<u>REASON FOR INSPECTION</u>
	Hyvee Fast and Fresh	<u>CMB</u>
	The Emporium	<u>CMB</u>
	Seneca Saloon	<u>CMB</u>

Year to Date Total =25

December Total =3

MISCELLANEOUS

2018 Photos



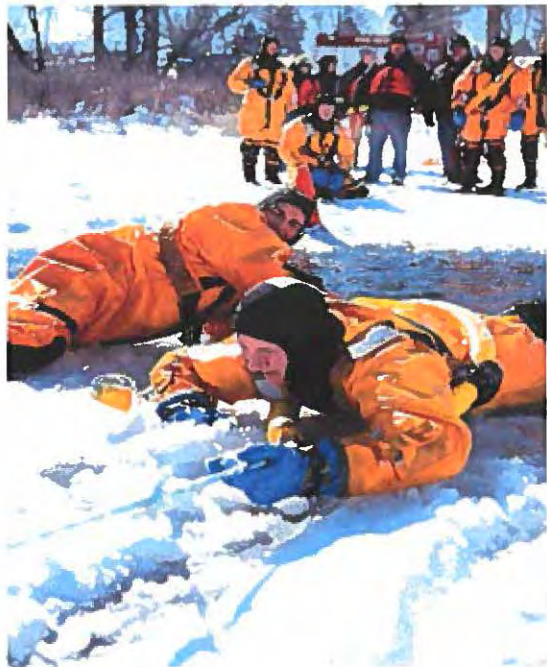
Hamilton County Shed Fire



Mutual Aid Shed Fire



Brewer Park Wildland Burn

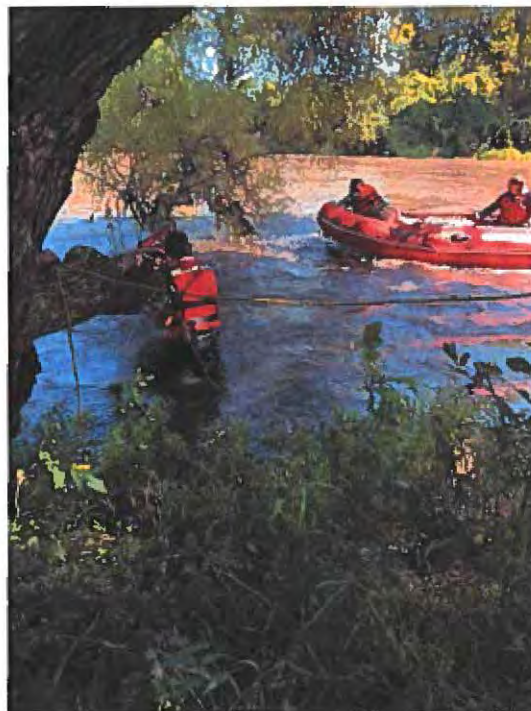


Ice Rescue Training



Vehicle stabilization training

River Rescue



Webster City has many risks within the community including building and vehicle fires, vehicle accidents, rescues from confined space, grain bins, or high angle, hazardous materials, and domestic terrorism, EMS, swift water, surface ice, and other emergencies.

The strategic plan of community risk reduction is to:

1. Engage in the community and become a part of the fabric of the citizens.
2. Educate the community about fire and life safety.
3. Encourage safe practices.

WCFD is working to accomplish this through fire prevention work with the children, home safety inspections or business inspections and smoke detector programs. WCFD is also reaching out to other minority populations to ensure they are aware of the programs offered. This next year and the years to follow, WCFD will continue to try new ways to engage the community members, and educate them in fire safety and encourage each one towards safe practices.

Conclusion

In conclusion, this past year was a busy year for the department as it worked to keep its members trained, apparatus and equipment ready for response, and seeking out ways to continue to make our community safer. In this next year, we will continue to work towards these endeavors.

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GROVES & CHIZEK LAW OFFICE

June 26, 2019

TO: Members of the City Council

RE: Summary of Professional Services for June 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 June 2019. The main issues I addressed this past month were (a) worked with City staff regarding potential legal issues with St. Paul's Lutheran Church, (b) worked with City staff to review and update the City Manager's agreement, and (c) prepared additional petitions for abandoned properties in Webster City.

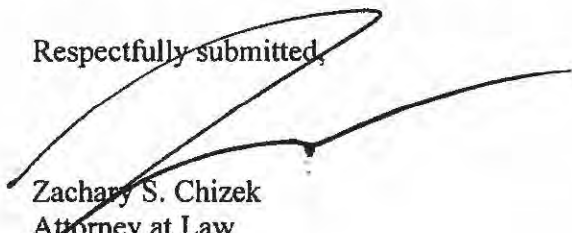
In regards to potential legal issues with St. Paul's Lutheran Church, staff at the church believe that due to a previous legal matter with the City prior to my time, that the City should be responsible for future maintenance and issues with their sewer line. I cannot find anything when checking with City staff, the City's insured or the City's previous attorney who represented the City on this matter regarding the City's responsibility for future maintenance. I believe this is an ongoing issue and I will keep you updated as it goes along.

In regards the City's Manager agreement, I've been working with City staff to review and update the terms of our standard agreement. I have provided what I believe to be the final revisions to City staff to move forward with.

Finally, in regards to abandoned properties in town, I have been working on preparing petitions on seven (7) new abandoned properties that need to be addressed in town. Once we have the updated photographs from City staff we'll be able to file on these properties and work through that process as we've done in the past.

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