

AGENDA
Regular City Council Meeting
City Hall
Webster City, Iowa
July 20, 2020
6:00 p.m.

**Council Members and minimal staff will be meeting
in the Council Chambers at City Hall.**

Due to the COVID-19 concerns and social distancing recommendations, this meeting will be Open to the Public by ELECTRONIC MEANS ONLY. Iowa Code Section 21.8 outlines the guidelines to hold an electronic meeting when there are valid concerns that an in-person meeting is "impossible or impractical".

Topic: City Council Meeting - City of Webster City

Time: July 20, 2020 06:00 PM Central Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/83492983871?pwd=UjIFTDI6ZW5HYy1MNWICTVQ1UGNVUT09>

Meeting ID: 834 9298 3871

Password: 835281

One tap mobile

+13126266799,,83492983871# US (Chicago)

+16465588656,,83492983871# US (New York)

Dial by your location

+1 312 626 6799 US (Chicago)

+1 646 558 8656 US (New York)

+1 301 715 8592 US (Germantown)

+1 346 248 7799 US (Houston)

+1 669 900 9128 US (San Jose)

+1 253 215 8782 US (Tacoma)

Meeting ID: 834 9298 3871

Find your local number: <https://us02web.zoom.us/u/kd3rafsOYf>

Join by Skype for Business

<https://us02web.zoom.us/skype/83492983871>

The meeting can also be accessed on TV Mediacom Channel 117.2 and by visiting the City of Webster City Facebook page where it will be live-streamed at <https://www.facebook.com/cityofwebstercity/> The video will also be posted to our YouTube Channel.

Anyone wishing to submit questions prior to the meeting, please email those to karyl_bonjour@webstercity.com or lhenderson@webstercity.com

Through the Zoom meeting, people will be able to message (Chat) with the Moderator if they wish or call in by phone. If they wish to speak on a topic, the Moderator will alert the Mayor of the participant wishing to speak. Participants speaking must provide their names and addresses. All participants will be muted upon joining the meeting and the Moderator will unmute Council Members and participants who have messaged and wish to speak on a topic. (Participants are encouraged to keep their individual computers muted at times when they are not speaking to minimize background noise). The Moderator of the Zoom meeting reserves the right to remove any participant engaging in inappropriate behavior or obscene language.

ROLL CALL

Motion on 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 July 6, 2020.
2. **Resolution** on **Payroll** for the period ending July 4 and paid on July 10, 2020.
3. **Resolution** on **Bills** **Fund List**

C. GENERAL AGENDA

1. Motion accepting committee and board **resignations**:
Ryan Rippentrop-Traffic Study Committee
Connie Evans-Zoning Board of Adjustment
2. **COUNCIL MEMORANDUM**: Second Reading of a proposed Ordinance, an Ordinance amending the Official Zoning Map of the City of Webster City, as provided by Section 50-23 of the Code of Ordinances of Webster City, Iowa, 2019, by rezoning property from R-1 (Single Family Dwelling) District to R-3 (Over Four Unit Multiple Family Dwelling) District, said property being located on Wall Street, Webster City, Iowa. **ORDINANCE** **MAPS**
3. **COUNCIL MEMORANDUM**: **Resolution** providing for **Notice** of Hearing on proposed Plans, Specifications, proposed Form of Contract and Estimate of Cost for Construction of 2020 HMA (Hot Mix Asphalt) Street Improvement Project. (September 8 6:05 p.m.)
ENGR LTR

City Council Meeting Agenda July 20, 2020

4. **COUNCIL MEMORANDUM**: **Resolution** authorizing execution of Quit Claim Deed conveying City-owned property located in Dubuque and Pacific Railroad Addition, addressed as 827 Water Street, Webster City, Iowa, to Tony Sponsel and Betty Ann Sponsel.
PICTURE DEED
5. **COUNCIL MEMORANDUM**: **Resolution** accepting and executing Easements from those listed in the resolution in connection with the 2020 Electrical Underground Conversion Project. (2 parcels)
6. **COUNCIL MEMORANDUM**: **Resolution** approving Change **Order** No. 3 to the 2020 Street Department Maintenance Building Project with Jensen Builders LLC., Fort Dodge, Iowa.
7. **COUNCIL MEMORANDUM**: Motion on request from Recreation and Public Grounds Assistant Director to seek bids for a Gravely 72" Zero Turn Commercial Mower and approval to purchase if the bids come in under budget. **SPEC**
8. **COUNCIL MEMORANDUM**: Motion on request from Recreation and Public Grounds Assistant Director to seek bids for a John Deere 72" Commercial Mower and approval to purchase if the bids come in under budget. **SPEC**
9. **COUNCIL MEMORANDUM**: Motion on request from Recreation and Public Grounds Assistant Director to purchase Park Playground and Fitness Equipment, with Professional Installation, and a Poured Rubber Surface from Boland Recreation through Sourcewell for East Twin Park, in connection with The Wellmark Foundation Grant, and authorization to proceed if the total cost is under \$259,817.00, which is the total estimated cost. **DOCUMENTS**
10. **COUNCIL MEMORANDUM**: **Resolution** submitting the Question of the Imposition of a Local Option Sales and Services Tax and Revenue Allocation Statement to the Voters of the City of Webster City, Hamilton County, Iowa.
11. Swimming Pool update.
12. Set Date/Time for Work Session.
13. City Manager update on Electric Utility Review.
 - a. Discussion on Electric Utility Study.

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

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

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

1. Motion to accept and place on file the Planning and Zoning Commission meeting minutes of July 13, 2020.
2. Motion to accept and place on file the City Manager June Reports: Electric Wastewater Water ElectricYTD WaterYTD Inspection
3. Motion to accept and place on file the Police Department June Report.
4. Motion to accept and place on file the Fire Department June Report.
5. Council Committee Reports
6. Other reports and recommendations

E. 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

RETURN TO OPEN SESSION

F. ADJOURN

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

CITY COUNCIL MEETING MINUTES
Webster City, Iowa July 6, 2020

The City Council met in regular session at the City Hall, Webster City, Iowa at 6:00 p.m. on July 6, 2020, 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: Katelin Hartmann, Matt McKinney, Brian Miller and Logan Welch. Limited staff members were also present.

Iowa Code Section 21.8 outlines the guidelines to hold an electronic meeting when there are valid concerns that an in-person meeting is "impossible or impractical". Due to the COVID-19 concerns and social distancing recommendations, this meeting was Open to the Public by electronic means ONLY by utilizing the Zoom Platform. Details were provided in using the Zoom platform either by joining through the web portal or by calling in to view or participate.

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

Mayor John Hawkins led the Pledge of Allegiance.

PETITIONS – COMMUNICATIONS – REQUESTS

None brought forth.

PUBLIC INFORMATION

Council Member Miller informed that the Farmer's Market will be starting this Saturday at the new location in the parking lot of Pagel Window, east of the Dollar Tree Store.

City Manager Sheridan recognized Breanne Leshner, Assistant Park and Recreation/Public Grounds Director, for her completion and Graduation from the Certified Public Manager (CPM) Program through Drake University.

MINUTES AND CLAIMS

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

1. That the meeting minutes of June 15, 2020 be approved.
2. That Resolution No. 2020-121 approving Payroll for the period ending June 20, 2020 and paid on June 26, 2020 in the amount of \$169,086.87 be passed and adopted.
3. That Resolution No. 2020-122 approving bills paid in the amount of \$1,076,041.98 be passed and adopted.

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

GENERAL AGENDA

Public Hearing 6:05 p.m.

1. July 6, 2020 at 6:05 p.m. at Council Chambers in City Hall, Webster City, Iowa being the time and place for a Public Hearing on the proposed rezoning of property from R-1 (Single Family Dwelling) District to R-3 (Over Four Unit Multiple Family Dwelling) District, said property being located on Wall Street, Webster City, Iowa, the same was held. One written objection was received from John D. Larson, 1611 Locust Street and presented by City Clerk Bonjour. No Oral Objections were presented.

City Council Meeting Minutes, July 6, 2020

Karla Wetzler, Planning and Zoning Director, via electronic means, provided specifics of the request and informed Council that the Planning and Zoning Commission has approved the request and it does conform with the City Comprehensive Plan. Karie Ramsey with Kading Properties joined via electronic means and gave details of the development plans and answered questions of Council. Gina Monroe, 942 Elm Street, whose property borders the parcel requested to be rezoned, was present to learn more details about the project. Council suggested if she have any further questions to get in touch with Planning and Zoning Director Wetzler.

A. It was moved by McKinney and seconded by Miller that the First Reading of a proposed Ordinance, an Ordinance amending the Official Zoning Map of the City of Webster City, as provided by Section 50-23 of the Code of Ordinances of Webster City, Iowa, 2019, by rezoning property from R-1 (Single Family Dwelling) District to R-3 (Over Four Unit Multiple Family Dwelling) District, said property being located on Wall Street, Webster City, Iowa be approved.

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

2. Patti Treibel Leeds of Hamilton County Central Iowa Community Services presented on the Mobile Crisis Response Program and the Crisis Call Line available to those in need of this service. There will be yard signs and banners placed throughout the Community with information regarding the use of this service and phone number. Those who would like to display a yard sign in their yard are encouraged to call Patti at 832-9550.

3. It was moved by Miller and seconded by McKinney that Resolution No. 2020-123 amending Terms of Employment for City Clerk be passed and adopted.

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

4. It was moved by Welch and seconded by McKinney that Resolution No. 2020-124 authorizing the Mayor and City Clerk to Amend the Salary of the City Manager be passed and adopted.

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

5. It was moved by Miller and seconded by McKinney that Resolution No. 2020-125 establishing Fees for Services beginning July 6, 2020 be passed and adopted.

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

6. It was moved by Miller and seconded by McKinney that request from Street Department Supervisor to seek bids for a Mini Excavator and approval to purchase if the bids come in under budget be approved.

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

Brandon Bahrenfuss, Street Department Supervisor, via electronic means, explained as the Street Department is trying to do more in-house work on storm sewers, he provided details on how the Mini Excavator would be helpful with working on more than one digging job at a time as well as the ease of use of the equipment on the public right of way.

7. It was moved by Miller and seconded by Hartmann that request from Street Department Supervisor to seek bids for a Tilt Bed Trailer and approval to purchase if the bids come in under budget be approved.

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

8. A discussion was held on Local Option Sales and Service Tax (LOSST) that will be expiring on June 30, 2022. The purpose of the discussion was to begin the process of putting the question for renewal on the ballot at the November 3, 2020 General Election. Michael Maloney, D.A. Davidson, joined the meeting electronically and provided Council with some information which may be helpful in deciding on the actual ballot verbiage. This tax is already being collected and is not a new tax being brought before the public vote. This tax can now be voted upon without any sunset date so a bigger picture/broader approach may need to be taken on what the revenue will be used for and by using this tax to fund Capital Projects, it could reduce the impact on the increase of utility rates.

a. It was moved by Welch and seconded by McKinney that request for the Hamilton County Auditor to place a one cent local option sales tax measure on a ballot to be voted upon by the residents of Hamilton County at the November 3, 2020 General Election be approved.

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

Staff will work on language for the ballot and provide to Council prior to the next meeting. A Resolution will be placed on the agenda to be approved by Council that provides the language to be on the ballot so it can be submitted to the County Auditor to be voted upon at the November 3, 2020 General Election.

REPORTS AND RECOMMENDATIONS OF OFFICERS, BOARDS AND COMMISSIONS

1. It was moved by Welch and seconded by Miller that the May 2020 Financial Reports, which includes the following: Financial Report, Bank Reconciliation Report, Public Funds Checking Account, Public Funds SWEEP Account, Public Funds USDA Revolving Loan Account, Receipts and Summary of Investments be accepted and placed on file.

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

COUNCIL COMMITTEE REPORTS

None brought forth.

OTHER REPORTS AND RECOMMENDATIONS

City Manager Sheridan received a request from the Church of Christ to extend their initial street closing request to the end of July. Consensus of Council was to grant the extension.

OTHER ITEMS SENT TO COUNCIL

1. A memo/update from Finance Director on electronic payment fees was provided for Council prior to the meeting and read by Council Member Miller at the meeting. Consensus of Council was to proceed with the recommendation of the Finance Director in regard to the fees.

2. The City Attorney update/report dated June 30, 2020 was provided to Council for their review.

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

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

The July 6, 2020 regular City Council Meeting stood adjourned at 7:00 p.m.

John Hawkins, Mayor

Karyl K. Bonjour, City Clerk

RESOLUTION NO. 2020 -

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

That the payroll for the 80 hour period ending July 4, 2020 and paid on
July 10, 2020 aggregating the sum of \$193,648.96 herewith presented,
be and the same is hereby approved.

Passed and adopted this 20th day of July, 2020.

John Hawkins, Mayor

ATTEST:

Karyl K. Bonjour, City Clerk

Employee Number	Name	Total Gross Amount	Total Gross Hours	3-00 OT no pen Emp Amt	4-00 OT pension Emp Amt	5-00 DBL OT np Emp Amt	6-00 DBL OT pen Emp Amt	23-00 OTHER pen Emp Amt	24-00 OTHER np Emp Amt	85-00 NET PAY Emp Amt	86-00 DIRECT DEP Emp Amt
61171	ROE, DONALD J.	1,520.00	80.00	.00	.00	.00	.00	.00	.00	.00	661.13
Total BUILDING:											
	1	1,520.00	80.00	.00	.00	.00	.00	.00	.00	.00	661.13
11189	HARTMANN, KATELIN J.	100.00	.00	.00	.00	.00	.00	100.00	.00	92.26	.00
11183	HAWKINS, JOHN C.	120.00	.00	.00	.00	.00	.00	120.00	.00	.00	109.71
11184	MCKINNEY, MATTHEW L.	100.00	.00	.00	.00	.00	.00	100.00	.00	.00	92.26
11186	MILLER, BRIAN S.	100.00	.00	.00	.00	.00	.00	100.00	.00	92.35	.00
11185	WELCH, LOGAN A.	100.00	.00	.00	.00	.00	.00	100.00	.00	.00	92.26
Total CITY COUNCIL:											
	5	520.00	.00	.00	.00	.00	.00	520.00	.00	184.61	294.23
60722	CHELESVIG, BETH A.	2,944.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,910.20
61220	HENDERSON, LINDSAY E.	2,402.40	80.00	.00	.00	.00	.00	.00	.00	.00	1,768.24
20030	SHERIDAN, DAVID JEFFREY	5,559.57	80.00	.00	.00	.00	.00	865.35	175.00	.00	3,694.66
60003	SMITH, ELIZABETH A.	2,074.40	80.00	.00	.00	.00	.00	.00	.00	.00	1,387.14
Total CITY MANAGER:											
	4	12,980.37	320.00	.00	.00	.00	.00	865.35	175.00	.00	8,760.24
30980	STRONER, BRIAN M.	2,660.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,854.75
Total ENVIRONMENTAL/SAFETY:											
	1	2,660.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,854.75
61164	BONJOUR, KARYL K.	2,956.00	80.00	.00	.00	.00	.00	800.80	.00	.00	1,965.66
61180	GRIMSHAW, STACY M.	1,531.20	80.00	.00	.00	.00	.00	.00	.00	.00	933.89
61190	NERLAND, DEDRA R.	1,632.80	80.00	.00	.00	.00	.00	.00	.00	.00	1,142.67
61163	PEVESTORF, ELIZABETH J.	1,844.80	80.00	.00	.00	.00	.00	.00	.00	.00	1,330.00
30329	WOLFGRAM, DOREEN A.	2,938.40	80.00	.00	.00	.00	.00	.00	.00	.00	2,022.35
Total FINANCE OFFICE:											
	5	10,903.20	400.00	.00	.00	.00	.00	800.80	.00	.00	7,394.57
40857	DOOLITTLE, KENDALL J.	20.00	.00	.00	.00	.00	.00	20.00	.00	17.19	.00
41263	ESTLUND, JEROMY J.	2,629.39	117.00	.00	.00	81.24	.00	.00	.00	.00	1,900.35
41395	FEICKERT, DAKOTA L.	1,302.00	93.00	.00	.00	.00	.00	.00	.00	.00	948.85
41038	FERGUSON, WILLIAM M.	50.00	.00	.00	.00	.00	.00	50.00	.00	42.96	.00
41300	FOX, JEFFREY A.	392.00	28.00	.00	.00	.00	.00	.00	.00	.00	328.44
41260	FRAZIER, LOGAN W.	20.00	.00	.00	.00	.00	.00	20.00	.00	.00	18.47
41432	HANSON, STEVEN M.	30.00	.00	.00	.00	.00	.00	30.00	.00	.00	27.70
40971	HAYES, BRANDON W.	2,823.79	119.00	.00	.00	169.84	.00	.00	.00	.00	2,041.44
41445	HAYES, HARRISON W.	140.00	8.00	.00	.00	.00	.00	28.00	.00	120.32	.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	17.19	.00
41192	JESSEN, PHILIP N.	56.00	.00	.00	.00	.00	.00	56.00	.00	48.13	.00
41200	MADSEN, TODD M.	40.00	.00	.00	.00	.00	.00	40.00	.00	.00	34.38
41219	SOWLE JR., ANDREW W.	2,780.60	117.00	.00	.00	210.50	.00	.00	.00	.00	1,880.99
41400	STANSFIELD, CHARLES T.	3,114.90	80.00	.00	.00	.00	.00	.00	.00	.00	2,130.83
41029	STEWART, EARL L.	20.00	.00	.00	.00	.00	.00	20.00	.00	.00	18.47
41485	THUMMA, AMANDA L.	20.00	.00	.00	.00	.00	.00	20.00	.00	18.47	.00
41088	TOLLE, PAUL A.	40.00	.00	.00	.00	.00	.00	40.00	.00	34.38	.00
41216	WEINSCHENK, KENRIC J.	20.00	.00	.00	.00	.00	.00	20.00	.00	.00	18.47
41213	WILLIAMS, ZACHARY W.	40.00	.00	.00	.00	.00	.00	40.00	.00	.00	34.38

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	
40815	WILLS, DON H.	40.00	.00	.00	.00	.00	.00	40.00	.00	34.38	.00	
41340	YOUNGDALE, COLE C.	20.00	.00	.00	.00	.00	.00	20.00	.00	18.47	.00	
41270	ZEHNER, DONALD F.	40.00	.00	.00	.00	.00	.00	40.00	.00	.00	36.94	
Total FIRE DEPARTMENT:		23	13,678.68	562.00	.00	.00	461.58	.00	524.00	.00	369.96	9,419.71
61235	SIMPSON, CORY L.	1,775.20	80.00	.00	.00	.00	.00	.00	.00	.00	1,236.55	
Total INSPECTION:		1	1,775.20	80.00	.00	.00	.00	.00	.00	.00	1,236.55	
31210	BARNES, DERRICK S.	2,943.92	91.00	.00	443.52	.00	.00	.00	.00	.00	2,003.42	
31185	CASEY, DANA R.	3,242.76	87.00	.00	.00	.00	.00	.00	.00	.00	2,236.61	
31190	DAYTON, BRYAN K.	2,991.60	80.00	.00	.00	.00	.00	.00	.00	.00	2,098.41	
30678	DICKINSON, ADAM L.	3,912.08	87.00	.00	413.28	.00	.00	.00	.00	.00	2,649.22	
31208	HUGHES, NATHAN R.	2,500.40	80.00	.00	.00	.00	.00	.00	.00	.00	1,722.65	
31184	MOURTON, RUSSELL E.	3,011.61	80.00	.00	.00	.00	.00	.00	.00	.00	1,728.62	
31186	ORTON, RYAN D.	3,010.05	80.00	.00	.00	.00	.00	.00	.00	.00	1,978.66	
30918	PARKHILL, MARTY E.	3,248.41	80.00	.00	.00	.00	.00	.00	.00	.00	2,242.20	
31077	PETERSBURG, RYAN W.	3,246.81	80.00	.00	.00	.00	.00	.00	.00	.00	1,882.24	
Total LINE DEPARTMENT:		9	28,107.64	745.00	.00	856.80	.00	.00	.00	.00	18,542.03	
30976	MADSEN, TODD M.	2,190.96	88.00	.00	.00	.00	.00	.00	.00	.00	1,550.59	
31188	PASCHKE, RODNEY A.	1,961.20	80.00	.00	.00	.00	.00	.00	.00	.00	1,419.57	
Total METER DEPARTMENT:		2	4,152.16	168.00	.00	.00	.00	.00	.00	.00	2,970.16	
60421	WETZLER, KARLA J.	2,722.40	80.00	.00	.00	.00	.00	.00	.00	.00	1,965.56	
Total PLANNING/ZONING:		1	2,722.40	80.00	.00	.00	.00	.00	.00	.00	1,965.56	
40540	ARENDS, PEGGY J.	2,310.40	80.00	.00	.00	.00	.00	.00	.00	.00	1,445.55	
41435	ARONSON, ALISSA A.	1,552.80	72.00	.00	462.48	.00	.00	.00	.00	.00	1,125.36	
41360	DURNELL, KAYCE J.	1,621.79	72.00	.00	463.44	.00	.00	.00	.00	.00	1,151.76	
41390	NOWELL, TANNER J.	1,560.00	72.00	.00	462.96	.00	.00	.00	.00	.00	1,129.75	
41475	RUSH, DEBORAH G.	1,631.10	72.00	.00	461.28	.00	.00	.00	.00	.00	1,107.25	
41074	SCHULZ, RHONDA F.	1,735.20	72.00	.00	520.56	.00	.00	.00	.00	.00	1,107.91	
41207	WINDSCHITL, JOAN E.	1,819.44	72.00	.00	516.72	.00	.00	.00	.00	.00	1,163.31	
Total POLICE DEPARTMENT-D:		7	12,230.73	512.00	.00	2,887.44	.00	.00	.00	.00	8,230.89	
41430	BASINGER, RYAN A.	2,316.91	86.00	77.79	.00	.00	.00	.00	.00	.00	1,704.65	
41191	HOUGE, CLINTON J.	4,234.82	120.00	1,543.32	.00	.00	.00	.00	.00	.00	2,950.58	
41453	LEHMAN, MICHEAL L.	3,901.47	116.00	800.10	.00	640.08	.00	.00	.00	.00	2,959.46	
41465	LOWE, ANDREW T.	2,188.20	85.00	37.64	.00	.00	.00	.00	.00	.00	1,518.01	
41479	LUFT, ANTHONY J.	1,818.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,331.90	
41230	MCKINLEY, ERIC K.	2,627.08	84.00	.00	.00	.00	.00	.00	.00	.00	1,893.28	
41110	MORK, SHILOH B.	3,106.80	80.00	.00	.00	.00	.00	.00	.00	.00	2,063.48	
41471	MOURLAM, DALTON G.	2,144.68	84.00	.00	.00	.00	.00	.00	.00	.00	1,578.73	
41225	PRITCHARD, BRANDON D.	2,399.84	84.00	.00	.00	.00	.00	.00	.00	.00	1,688.47	

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
41482	RICHARDSON, COLT A.	1,818.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,334.23
41426	ROSE, DYLAN M.	2,257.12	84.00	.00	.00	.00	.00	.00	.00	.00	1,565.19
41450	THUMMA, STEVEN L.	2,379.22	84.00	.00	.00	.00	.00	.00	.00	.00	1,450.58
Total POLICE DEPARTMENT-O:		12	31,192.14	1,067.00	2,458.85	.00	640.08	.00	.00	.00	22,038.56
81291	ASKLUND, ANTHONY T.	783.75	55.00	.00	.00	.00	.00	.00	.00	.00	647.50
50891	BAUER, LANNY R.	2,683.61	80.00	.00	.00	.00	.00	.00	.00	.00	1,843.38
81672	CRYSTAL, EVERETT T.	851.38	69.50	.00	.00	.00	.00	.00	.00	.00	701.69
81697	FARO, FRANK L.	462.00	38.50	.00	.00	.00	.00	.00	.00	.00	413.66
70980	HARMS, BRIAN K.	1,927.60	80.00	.00	.00	.00	.00	.00	.00	.00	1,426.38
81696	HOOKER, TERRY E.	384.00	32.00	.00	.00	.00	.00	.00	.00	344.62	.00
70975	LESHER, BREANNE M.	2,358.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,498.40
81617	OLSON, NICHOLAS L.	750.00	60.00	.00	.00	.00	.00	.00	.00	570.52	.00
81695	SCHAA, RANDY L.	774.00	64.50	.00	.00	.00	.00	.00	.00	684.79	.00
81662	VASQUEZ, MICHAEL R.	750.00	60.00	.00	.00	.00	.00	.00	.00	.00	564.24
Total PUBLIC GROUNDS:		10	11,724.34	619.50	.00	.00	.00	.00	.00	1,599.93	7,095.25
61200	ALCAZAR, MATTHEW D.	1,998.40	80.00	.00	.00	.00	.00	.00	.00	.00	1,142.12
61068	HISLER, KATHY J.	688.50	45.00	.00	.00	.00	.00	.00	.00	.00	506.23
20025	WETZLER, KENNETH L.	3,336.00	80.00	.00	.00	.00	.00	.00	.00	.00	2,035.79
Total PUBLIC WORKS:		3	6,022.90	205.00	.00	.00	.00	.00	.00	.00	3,684.14
81685	BAILEY, ERIN S.	272.00	32.00	.00	.00	.00	.00	.00	.00	.00	238.62
81653	BINDER, MEREDITH K.	143.38	15.50	.00	.00	.00	.00	.00	.00	131.41	.00
81679	CROY, BRYNNA N.	198.00	22.00	.00	.00	.00	.00	.00	.00	177.67	.00
81674	CRUTCHER, JACIE M.	63.00	7.00	.00	.00	.00	.00	.00	.00	58.18	.00
81707	DOOLITTLE, XANDER J.	111.38	13.50	.00	.00	.00	.00	.00	.00	.00	102.85
81669	DRAEGER, MAKAYLEE M.	299.25	33.25	.00	.00	.00	.00	.00	.00	.00	261.05
81684	DRAEGER, MALLORY L.	182.75	21.50	.00	.00	.00	.00	.00	.00	163.11	.00
81709	DUNHAM, MADELYNN D.	148.50	18.00	.00	.00	.00	.00	.00	.00	136.91	.00
81575	FLAWS, HALEY M.	630.75	43.50	.00	.00	.00	.00	.00	.00	542.82	.00
70100	FLAWS, LARRY J.	2,400.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,580.57
81708	GALLETINE, ABIGAIL M.	301.88	34.50	.00	.00	.00	.00	.00	.00	257.21	.00
81649	GALLETINE, MORGAN R.	504.01	55.00	.00	.00	.00	.00	.00	.00	416.66	.00
81702	GAMBLE, ALYSSA P.	284.38	32.50	.00	.00	.00	.00	.00	.00	232.71	.00
70107	GLASCOCK, MARK A.	2,529.84	96.00	.00	503.04	.00	.00	.00	.00	.00	1,680.13
81602	HARFST, MAXWELL K.	739.50	51.00	.00	.00	.00	.00	.00	.00	.00	556.40
81698	HEGGEBO, KAYLA A.	205.63	23.50	.00	.00	.00	.00	.00	.00	172.32	.00
81623	HOOKER, ISABELLE M.	393.83	36.50	.00	.00	.00	.00	.00	.00	.00	329.93
81687	JOHNSON, KELLY R.	64.75	7.00	.00	.00	.00	.00	.00	.00	59.80	.00
81651	LINDSTROM, SARAH J.	203.50	22.00	.00	.00	.00	.00	.00	.00	182.20	.00
81479	MC KENZIE, JERRY L.	637.50	50.00	.00	.00	.00	.00	.00	.00	.00	410.28
81594	MCBURNEY, SONYA L.	254.75	23.50	.00	.00	.00	.00	.00	.00	.00	206.99
81673	MCKEE, BRONWYN E.	405.00	45.00	.00	.00	.00	.00	.00	.00	.00	348.14
81585	MITCHELL, MCKENNA K.	239.25	21.75	.00	.00	.00	.00	.00	.00	220.95	.00
81689	NELSEN, DENISE L.	750.59	50.75	.00	.00	.00	.00	.00	.00	.00	597.39
81686	O'HEARN, ELLA A.	117.00	13.00	.00	.00	.00	.00	.00	.00	.00	107.05
81700	PETERSON, ADALIE J.	61.25	7.00	.00	.00	.00	.00	.00	.00	.00	56.56
81665	PRUISMANN, LINDA A.	315.20	20.00	.00	.00	.00	.00	.00	.00	.00	251.34
81682	RANGE, JENAH L.	317.25	35.25	.00	.00	.00	.00	.00	.00	.00	269.87

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	
81701	RANGE, MARAH G.	310.63	35.50	.00	.00	.00	.00	.00	.00	.00	264.42	
81704	RATTENBORG, SIERRA N.	277.81	31.75	.00	.00	.00	.00	.00	.00	.00	238.39	
81630	SCOTT, MAKAYLEE R.	28.50	3.00	.00	.00	.00	.00	.00	.00	26.32	.00	
81703	SEISER, DAWSON K.	459.38	52.50	.00	.00	.00	.00	.00	.00	.00	381.92	
81705	TAYLOR, LIVIA N.	210.38	25.50	.00	.00	.00	.00	.00	.00	.00	187.87	
81245	TRUJILLO, MONICA M.	193.88	16.50	.00	.00	.00	.00	.00	.00	.00	161.30	
81583	VOGELBACHER, SARAH A.	133.00	14.00	.00	.00	.00	.00	.00	.00	.00	122.82	
81643	WHITEHILL, AUDRIANA G.	18.50	2.00	.00	.00	.00	.00	.00	.00	17.08	.00	
81699	WHITMORE, MAX F.	310.63	35.50	.00	.00	.00	.00	.00	.00	264.42	.00	
81650	WILLSON, JACOB B.	9.25	1.00	.00	.00	.00	.00	.00	.00	.00	8.55	
Total RECREATION:		38	14,726.08	1,127.75	.00	503.04	.00	.00	.00	.00	3,059.77	8,362.44
51187	BAHRENFUSS, BRANDON D.	3,065.08	81.50	.00	74.28	.00	.00	.00	.00	.00	2,124.16	
51178	DOOLITTLE, DAN L	748.00	34.00	.00	.00	.00	.00	.00	.00	.00	595.39	
51189	MACRUNNEL, MATTHEW A.	2,120.44	80.00	.00	.00	.00	.00	.00	.00	.00	1,493.98	
51200	MCKIBBAN, JACOB D.	2,118.80	80.00	.00	.00	.00	.00	.00	.00	.00	1,489.66	
31195	PETERSON, RICK E.	2,129.20	80.00	.00	.00	.00	.00	.00	.00	.00	1,486.41	
51190	RATCLIFF, BRETT D.	2,482.25	88.00	.00	.00	.00	.00	.00	.00	.00	1,670.43	
51195	RODEN, JACOB J.	2,218.30	83.00	.00	99.50	.00	.00	.00	.00	.00	1,539.45	
51184	WILLIAMS, ZACHARY W.	2,471.60	80.00	.00	.00	.00	.00	.00	.00	.00	1,672.98	
51124	ZIEGENBEIN, TIMOTHY L	2,575.60	80.00	.00	.00	.00	.00	.00	.00	.00	1,732.98	
Total STREET DEPARTMENT:		9	19,929.27	686.50	.00	173.78	.00	.00	.00	.00	.00	13,805.44
30772	DINGMAN, CHAD M.	2,494.80	80.00	.00	.00	.00	.00	.00	.00	.00	1,824.86	
30977	JACKSON, JEFFREY S.	2,455.84	88.00	.00	.00	.00	.00	.00	.00	.00	1,651.07	
31179	WEST, JOHN A.	2,354.24	80.00	.00	.00	.00	.00	.00	.00	.00	1,687.46	
Total WASTEWATER:		3	7,304.88	248.00	.00	.00	.00	.00	.00	.00	.00	5,163.39
31189	CHAMBERS, TODD A.	2,771.69	89.00	.00	.00	.00	.00	.00	.00	.00	1,824.53	
31191	DANIELSON, TIMOTHY E.	3,603.32	80.00	.00	.00	.00	.00	.00	.00	.00	2,479.70	
30358	JOHNSTON, GEORGE A.	2,407.56	87.00	.00	.00	.00	.00	.00	.00	1,511.32	.00	
31215	KNOWLES, NICHOLAS A.	2,716.40	80.00	.00	.00	.00	.00	.00	.00	.00	1,829.46	
Total WATER PLANT:		4	11,498.97	336.00	.00	.00	.00	.00	.00	1,511.32	6,133.69	
Grand Totals:		138	193,648.96	7,316.75	2,458.85	4,421.06	1,101.66	.00	2,710.15	175.00	6,725.59	127,612.73

RESOLUTION NO. 2020 -

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 \$1,503,753.17 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 20th day of July, 2020.

John Hawkins, Mayor

ATTEST:

Karyl K. Bonjour, City Clerk

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
NORTH IOWA MUNICIPAL ELECTRIC (705)							
070820	1	Invoice	PURCHASED POWER - JUNE 2020	07/08/2020	750,796.64	01/21	601-23-50-5555-233
Total 070820:					750,796.64		
Total NORTH IOWA MUNICIPAL ELECTRIC (705):					750,796.64		
Total 07/09/2020:					750,796.64		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
BLACK HILLS ENERGY (3466)							
6886529163	1	Invoice	GAS UTILITY/OD POOL	06/23/2020	260.64	01/21	100-22-42-5242-234
Total 6886529163 06/23/20:					260.64		
Total BLACK HILLS ENERGY (3466):					260.64		
Total 07/10/2020:					260.64		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
AFLAC, INC. (20)							
622448	1	Invoice	AFLAC PREMIUMS	07/10/2020	2,418.81	01/21	902-11215
Total 622448					2,418.81		
Total AFLAC, INC. (20):					2,418.81		
ALEXANDER III, VERN (2177)							
043020	1	Invoice	ENERGY EFFICIENCY REBATE	04/30/2020	250.00	12/20	601-23-36-5930-979
Total 043020					250.00		
Total ALEXANDER III, VERN (2177):					250.00		
ARENDS, PEGGY (64)							
062520	1	Invoice	ENERGY EFFICIENCY REBATE	06/25/2020	44.00	12/20	601-23-36-5930-979
Total 062520					44.00		
Total ARENDS, PEGGY (64):					44.00		
ARMSTRONG PLUMBING, LLC (6888)							
100	1	Invoice	FIXED LEAKING FAUCET/AIRPORT	06/18/2020	133.65	12/20	205-23-45-5372-299
Total 100:					133.65		
Total ARMSTRONG PLUMBING, LLC (6888):					133.65		
AUTOMATIC SYSTEMS COMPANY (81)							
34499S	1	Invoice	MEMORY MODULE/REPAIRS	06/29/2020	649.25	12/20	602-23-61-5642-318
Total 34499S					649.25		
Total AUTOMATIC SYSTEMS COMPANY (81):					649.25		
BLACK HILLS ENERGY (3466)							
0976116930	1	Invoice	GAS UTILITY/LINE DEPT	07/10/2020	13.64	01/21	601-23-52-5586-234
0976116930	2	Invoice	GAS UTILITY/LINE DEPT	07/10/2020	13.64	01/21	601-23-52-5588-234
0976116930	3	Invoice	GAS UTILITY/LINE DEPT	07/10/2020	13.64	01/21	601-23-51-5566-234
Total 0976116930 07/10/20:					40.92		
5978424719	1	Invoice	GAS UTILITY/WATER PLANT SHED	07/10/2020	50.40	01/21	602-23-61-5642-234
Total 5978424719 07/10/20:					50.40		
6506969580	1	Invoice	GAS UTILITY/WATER PLANT	07/10/2020	51.43	01/21	602-23-61-5642-234
Total 6506969580 07/10/20:					51.43		
Total BLACK HILLS ENERGY (3466):					142.75		
BOMGAARS (5165)							
62607726	1	Invoice	BATTERY CHARGER	06/26/2020	79.99	12/20	204-23-30-5310-311
62607726	2	Invoice	HOSE NOZZLE & HAND SANITIZER	06/26/2020	29.98	12/20	204-23-30-5310-318
Total 62607726:					109.97		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
62608990	1	Invoice	TAPE MEASURE & SCREW	06/29/2020	10.58	12/20	601-23-52-5588-318
Total 62608990:					10.58		
62610078	1	Invoice	DOOR LATCHES - N SHELTER @ KY PARK	07/02/2020	17.98	01/21	100-22-42-5210-318
Total 62610078:					17.98		
62611512	1	Invoice	TIRE BEAD SEATER	07/06/2020	114.99	01/21	100-22-42-5210-311
Total 62611512:					114.99		
62611651	1	Invoice	TRIMMER/BLOWER KIT/BATTERIES	07/06/2020	91.69	01/21	100-24-36-5480-318
62611651	2	Invoice	TRIMMER/BLOWER KIT/BATTERIES	07/06/2020	65.49	01/21	601-23-36-5480-318
62611651	3	Invoice	TRIMMER/BLOWER KIT/BATTERIES	07/06/2020	52.39	01/21	602-23-36-5480-318
62611651	4	Invoice	TRIMMER/BLOWER KIT/BATTERIES	07/06/2020	52.39	01/21	603-23-36-5480-318
Total 62611651:					261.96		
62611843	1	Invoice	SUPPLIES FOR SOUTH SHELTER @ KYP	07/07/2020	27.65	01/21	100-22-42-5210-318
Total 62611843:					27.65		
62612000	1	Invoice	MENS/CAMO READERS	07/07/2020	29.98	01/21	602-23-61-5642-318
Total 62612000:					29.98		
62612513	1	Invoice	SUPPLIES FOR PAINT MACHINE	07/09/2020	14.97	01/21	100-21-30-5120-318
62612513	2	Invoice	GLASS CLEANER	07/09/2020	13.96	01/21	204-23-30-5310-318
Total 62612513:					28.93		
62614063	1	Invoice	FASTENERS	07/13/2020	5.70	01/21	601-23-52-5588-318
Total 62614063:					5.70		
Total BOMGAARS (5165):					607.74		
BROWN SUPPLY COMPANY, INC. (122)							
102406	1	Invoice	MATERIAL-NEW FIRE HYDRANT @ WWTP	06/19/2020	737.60	12/20	603-23-70-5642-318
Total 102406:					737.60		
102409	1	Invoice	12" GATE VALVE @ HY-VEE WATER TOWER	06/19/2020	2,640.00	12/20	602-23-61-5642-318
Total 102409:					2,640.00		
102710	1	Invoice	2 = 4" HYMAX COUPLERS	06/30/2020	385.96	12/20	602-23-62-5662-318
Total 102710:					385.96		
Total BROWN SUPPLY COMPANY, INC. (122):					3,763.56		
CAPITAL SANITARY SUPPLY (6096)							
C307412C	1	Invoice	DISINFECTANT DEODORANT	06/24/2020	53.23	12/20	100-22-42-5233-318
Total C307412C:					53.23		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
C309019A	1	Invoice	URINAL CAKES	06/24/2020	33.00	12/20	100-22-42-5233-318
Total C309019A:					33.00		
C309459	1	Invoice	GARBAGE BAGS/TERI WIPES	06/30/2020	177.74	12/20	204-23-30-5310-318
Total C309459:					177.74		
C309611	1	Invoice	SANITIZER/GLOVES/MISC COVID SUPPLIES	06/30/2020	833.21	12/20	100-22-42-5233-318
Total C309611:					833.21		
C309669A	1	Invoice	COLORED PAPER	07/08/2020	10.17	01/21	100-24-14-5435-316
C309669A	2	Invoice	COLORED PAPER	07/08/2020	73.43	01/21	601-23-80-5921-316
C309669A	3	Invoice	COLORED PAPER	07/08/2020	22.59	01/21	602-23-80-5921-316
C309669A	4	Invoice	COLORED PAPER	07/08/2020	6.78	01/21	603-23-80-5921-316
C309669A	5	Invoice	COLORED PAPER	07/08/2020	22.59	01/21	100-24-12-5430-316
C309669A	6	Invoice	COLORED PAPER	07/08/2020	62.13	01/21	601-23-81-5921-316
C309669A	7	Invoice	COLORED PAPER	07/08/2020	14.12	01/21	602-23-81-5921-316
C309669A	8	Invoice	COLORED PAPER	07/08/2020	14.13	01/21	603-23-81-5921-316
Total C309669A:					225.94		
C309689	1	Invoice	ENVIROX 118	06/30/2020	10.98	12/20	100-24-36-5480-318
C309689	2	Invoice	ENVIROX 118	06/30/2020	7.84	12/20	601-23-36-5480-318
C309689	3	Invoice	ENVIROX 118	06/30/2020	6.28	12/20	602-23-36-5480-318
C309689	4	Invoice	ENVIROX 118	06/30/2020	6.28	12/20	603-23-36-5480-318
Total C309689:					31.38		
C310247	1	Invoice	FORKS	07/08/2020	12.87	01/21	100-24-36-5480-318
C310247	2	Invoice	FORKS	07/08/2020	9.19	01/21	601-23-36-5480-318
C310247	3	Invoice	FORKS	07/08/2020	7.36	01/21	602-23-36-5480-318
C310247	4	Invoice	FORKS	07/08/2020	7.36	01/21	603-23-36-5480-318
Total C310247:					36.78		
Total CAPITAL SANITARY SUPPLY (6096):					1,391.28		
CARD SERVICES (140)							
0000 07/01/2	1	Invoice	CHAIN SAW GAS	07/01/2020	9.67	12/20	601-23-52-5935-315
0000 07/01/2	2	Invoice	LED HIGH BAY LIGHT	07/01/2020	137.76	12/20	602-23-61-5642-318
Total 0000 07/01/20:					147.43		
0001 07/01/2	1	Invoice	OFFICE SUPPLIES	07/01/2020	73.56	12/20	100-21-21-5180-316
0001 07/01/2	2	Invoice	OFFICE SUPPLIES	07/01/2020	69.05	12/20	100-21-21-5180-316
0001 07/01/2	3	Invoice	MICROWAVE/POLICE DEPT	07/01/2020	128.39	12/20	100-21-21-5180-318
0001 07/01/2	4	Invoice	AIR PURIFIER/POLICE DEPT	07/01/2020	90.94	12/20	100-21-21-5180-318
0001 07/01/2	5	Invoice	DIGITIZING FEE/HAT EMBLEMS/SHIRT	07/01/2020	119.78	12/20	100-21-21-5110-312
Total 0001 07/01/20:					481.72		
0002 07/01/2	1	Invoice	THERMOMETER/OD POOL	07/01/2020	89.99	12/20	100-22-42-5242-318
0002 07/01/2	2	Invoice	THERMOMETER/OD POOL	07/01/2020	96.29	12/20	100-22-42-5233-318
0002 07/01/2	3	Invoice	FACE MASKS/OD POOL	07/01/2020	759.80	12/20	100-22-42-5242-318
0002 07/01/2	4	Invoice	WRISTBANDS/DEEP WATER	07/01/2020	193.59	12/20	100-22-42-5242-318

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 0002 07/01/20:					1,139.67		
0005	07/01/2	1 Invoice	PHONE CHARGER PAD	07/01/2020	64.10	12/20	100-21-18-5190-318
Total 0005 07/01/20:					64.10		
0197	07/01/2	1 Invoice	UNIFORM EXPENSE	07/01/2020	109.95	12/20	100-21-22-5140-312
0197	07/01/2	2 Invoice	RADIO BATTERIES	07/01/2020	37.90	12/20	100-21-22-5140-318
0197	07/01/2	3 Invoice	POSTAGE EXPENSE	07/01/2020	45.35	12/20	100-21-22-5140-221
0197	07/01/2	4 Invoice	TRAINING DUMMY	07/01/2020	1,552.00	12/20	100-21-22-5140-231
Total 0197 07/01/20:					1,745.20		
0205	070120	1 Invoice	MEAL EXPENSE	07/01/2020	13.52	12/20	100-21-21-5110-232
0205	070120	2 Invoice	CAR WASH	07/01/2020	10.00	12/20	100-21-21-5110-315
0205	070120	3 Invoice	FREQ DATABASE FOR CAR RADIOS	07/01/2020	30.00	12/20	100-21-21-5110-314
0205	070120	4 Invoice	DUTY HOLSTER	07/01/2020	25.05	12/20	100-21-21-5110-312
0205	070120	6 Invoice	BELT WITH HOLSTER	07/01/2020	62.31	12/20	100-21-21-5110-312
0205	070120	7 Invoice	RADIO REPAIR SUPPLIES	07/01/2020	9.34	12/20	100-21-21-5110-314
0205	070120	8 Invoice	DASH COVER/SQUAD #1	07/01/2020	192.29	12/20	100-21-21-5110-314
0205	070120	9 Invoice	RADIO REPAIR #5	07/01/2020	153.58	12/20	100-21-21-5110-314
0205	070120	10 Invoice	REPLACEMENT LEATHER GEAR	07/01/2020	143.38	12/20	100-21-21-5110-312
0205	070120	11 Invoice	REPLACEMENT BELT	07/01/2020	66.18	12/20	100-21-21-5110-312
0205	070120	12 Invoice	TOOL CASE	07/01/2020	7.34	12/20	100-21-21-5110-312
Total 0205 070120:					712.99		
0213	07/01/2	1 Invoice	HAND SANITIZER	07/01/2020	103.61	12/20	204-23-30-5310-318
Total 0213 07/01/20:					103.61		
07/01/20	1 Invoice	OFFICE SUPPLIES	07/01/2020	3.38	12/20	100-24-12-5430-316	
07/01/20	2 Invoice	OFFICE SUPPLIES	07/01/2020	9.30	12/20	601-23-81-5921-316	
07/01/20	3 Invoice	OFFICE SUPPLIES	07/01/2020	2.11	12/20	602-23-81-5921-316	
07/01/20	4 Invoice	OFFICE SUPPLIES	07/01/2020	2.11	12/20	603-23-81-5921-316	
07/01/20	5 Invoice	COUNCIL MEETING EXPENSE	07/01/2020	8.98	12/20	100-24-11-5410-232	
07/01/20	6 Invoice	COUNCIL MEETING EXPENSE	07/01/2020	24.71	12/20	601-24-11-5410-232	
07/01/20	7 Invoice	COUNCIL MEETING EXPENSE	07/01/2020	5.62	12/20	602-24-11-5410-232	
07/01/20	8 Invoice	COUNCIL MEETING EXPENSE	07/01/2020	5.62	12/20	603-24-11-5410-232	
07/01/20	9 Invoice	MEETING EXPENSE	07/01/2020	.69	12/20	100-24-12-5430-232	
07/01/20	10 Invoice	MEETING EXPENSE	07/01/2020	1.92	12/20	601-23-81-5926-232	
07/01/20	11 Invoice	MEETING EXPENSE	07/01/2020	.44	12/20	602-23-81-5926-232	
07/01/20	12 Invoice	MEETING EXPENSE	07/01/2020	.44	12/20	603-23-81-5926-232	
07/01/20	13 Invoice	OFFICE SUPPLIES	07/01/2020	.51	12/20	100-24-12-5430-316	
07/01/20	14 Invoice	OFFICE SUPPLIES	07/01/2020	1.41	12/20	601-23-81-5921-316	
07/01/20	15 Invoice	OFFICE SUPPLIES	07/01/2020	.32	12/20	602-23-81-5921-316	
07/01/20	16 Invoice	OFFICE SUPPLIES	07/01/2020	.32	12/20	603-23-81-5921-316	
Total 07/01/20:					67.88		
Total CARD SERVICES (140):					4,462.60		
CASADY BROTHERS IMP. (145)							
60162W	1 Invoice	FREIGHT-KUBOTA WINDSHIELD	06/12/2020	90.00	12/20	100-22-42-5210-314	
Total 60162W:					90.00		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
60425W	1	Invoice	4 CYCLE OIL	06/26/2020	47.20	12/20	100-23-42-5371-315
60425W	2	Invoice	MISC VEHICLE EXPENSE	06/26/2020	117.05	12/20	100-22-42-5210-314
Total 60425W:					164.25		
60499W	1	Invoice	OIL FILTERS	07/01/2020	30.24	01/21	100-23-42-5371-314
Total 60499W					30.24		
60507W	1	Invoice	TRACTOR BELTS	07/02/2020	97.15	01/21	100-22-42-5210-314
Total 60507W					97.15		
60511W	1	Invoice	MOWER BLADES OIL & FILTERS	07/02/2020	50.19	01/21	100-23-42-5371-314
60511W	2	Invoice	MOWER BLADES OIL & FILTERS	07/02/2020	19.04	01/21	100-23-42-5371-315
Total 60511W					69.23		
Total CASADY BROTHERS IMP. (145):					450.87		
CASTOR CONSTRUCTION, LLC (6890)							
ESTIMATE N	1	Invoice	2020 WILSON-BREWER PARK PROJECT-SEC	07/08/2020	67,070.33	12/20	534-23-42-5221-299
Total ESTIMATE NO. 1:					67,070.33		
PAY EST #1	1	Invoice	2020 WILSON-BREWER PARK PROJECT-SEC	07/08/2020	40,921.18	01/21	534-23-42-5221-299
Total PAY EST #1:					40,921.18		
Total CASTOR CONSTRUCTION, LLC (6890):					107,991.51		
CEMSTONE CONCRETE MATERIALS, LLC (6320)							
C2197764	1	Invoice	CONCRETE - CANOE ACCESS	06/18/2020	355.50	12/20	100-22-42-5210-318
Total C2197764:					355.50		
Total CEMSTONE CONCRETE MATERIALS, LLC (6320):					355.50		
CENTRAL IOWA BLDG SUPPLY (1298)							
10084424	1	Invoice	SHELVES-TRUCK #11	06/25/2020	132.00	12/20	601-23-51-5935-314
Total 10084424					132.00		
10084511	1	Invoice	PIPE FOR POLE - WILSON BREWER PARK P	06/29/2020	206.36	12/20	534-23-42-5221-310
Total 10084511:					206.36		
Total CENTRAL IOWA BLDG SUPPLY (1298):					338.36		
CENTRAL IOWA DISTRIBUTING, INC (153)							
197143	1	Invoice	BARREN HERBICIDE WWTP	06/19/2020	120.00	12/20	603-23-70-5642-318
197143	2	Invoice	BARREN HERBICIDE WATER PLANT	06/19/2020	127.00	12/20	602-23-61-5642-318
Total 197143:					247.00		
Total CENTRAL IOWA DISTRIBUTING, INC (153):					247.00		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
CENTURY LINK (4614)							
832-2525 06/	1	Invoice	PHONE SERVICE-SENIOR CENTER	06/22/2020	127.30	01/21	100-22-42-5280-230
Total 832-2525 06/22/20:					127.30		
832-9133 06/	1	Invoice	FIRE DEPT FAX LINE	06/22/2020	61.11	01/21	100-21-22-5140-230
Total 832-9133 06/22/20:					61.11		
832-9166 06/	1	Invoice	PHONE SERVICE - POLICE DEPT	06/22/2020	287.30	01/21	100-21-21-5110-230
Total 832-9166 06/22/20:					287.30		
832-9190 06/	1	Invoice	PHONE SERVICE-OD POOL	06/22/2020	52.99	01/21	100-22-42-5242-230
Total 832-9190 06/22/20:					52.99		
E65-4065 07/	1	Invoice	ALARM CIRCUIT LINE	07/01/2020	148.00	01/21	100-21-22-5140-230
Total E65-4065 07/01/20:					148.00		
Total CENTURY LINK (4614):					676.70		
CINTAS CORPORATION (6330)							
4044712004	1	Invoice	FR CLOTHING	03/09/2020	14.72	12/20	601-23-51-5566-312
4044712004	2	Invoice	FR CLOTHING	03/09/2020	51.69	12/20	601-23-52-5588-312
4044712004	3	Invoice	FR CLOTHING	03/09/2020	7.92	12/20	601-23-80-5905-312
4044712004	4	Invoice	FR CLOTHING	03/09/2020	7.92	12/20	602-23-80-5903-312
Total 4044712004:					82.25		
4045373089	1	Invoice	FR CLOTHING	03/16/2020	14.72	12/20	601-23-51-5566-312
4045373089	2	Invoice	FR CLOTHING	03/16/2020	51.69	12/20	601-23-52-5588-312
4045373089	3	Invoice	FR CLOTHING	03/16/2020	7.92	12/20	601-23-80-5905-312
4045373089	4	Invoice	FR CLOTHING	03/16/2020	7.92	12/20	602-23-80-5903-312
Total 4045373089:					82.25		
4046067961	1	Invoice	FR CLOTHING	03/23/2020	14.72	12/20	601-23-51-5566-312
4046067961	2	Invoice	FR CLOTHING	03/23/2020	51.69	12/20	601-23-52-5588-312
4046067961	3	Invoice	FR CLOTHING	03/23/2020	7.92	12/20	601-23-80-5905-312
4046067961	4	Invoice	FR CLOTHING	03/23/2020	7.92	12/20	602-23-80-5903-312
Total 4046067961:					82.25		
4046687899	1	Invoice	FR CLOTHING	03/30/2020	14.72	12/20	601-23-51-5566-312
4046687899	2	Invoice	FR CLOTHING	03/30/2020	51.69	12/20	601-23-52-5588-312
4046687899	3	Invoice	FR CLOTHING	03/30/2020	7.92	12/20	601-23-80-5905-312
4046687899	4	Invoice	FR CLOTHING	03/30/2020	7.92	12/20	602-23-80-5903-312
Total 4046687899:					82.25		
4047262231	1	Invoice	FR CLOTHING	04/06/2020	14.72	12/20	601-23-51-5566-312
4047262231	2	Invoice	FR CLOTHING	04/06/2020	51.69	12/20	601-23-52-5588-312
4047262231	3	Invoice	FR CLOTHING	04/06/2020	7.92	12/20	601-23-80-5905-312
4047262231	4	Invoice	FR CLOTHING	04/06/2020	7.92	12/20	602-23-80-5903-312

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 4047262231:					82.25		
4047856484	1	Invoice	FR CLOTHING	04/13/2020	14.72	12/20	601-23-51-5566-312
4047856484	2	Invoice	FR CLOTHING	04/13/2020	51.69	12/20	601-23-52-5588-312
4047856484	3	Invoice	FR CLOTHING	04/13/2020	7.92	12/20	601-23-80-5905-312
4047856484	4	Invoice	FR CLOTHING	04/13/2020	7.92	12/20	602-23-80-5903-312
Total 4047856484:					82.25		
4048384445	1	Invoice	FR CLOTHING	04/20/2020	14.72	12/20	601-23-51-5566-312
4048384445	2	Invoice	FR CLOTHING	04/20/2020	51.69	12/20	601-23-52-5588-312
4048384445	3	Invoice	FR CLOTHING	04/20/2020	7.92	12/20	601-23-80-5905-312
4048384445	4	Invoice	FR CLOTHING	04/20/2020	7.92	12/20	602-23-80-5903-312
Total 4048384445:					82.25		
4049009622	1	Invoice	FR CLOTHING	04/27/2020	14.72	12/20	601-23-51-5566-312
4049009622	2	Invoice	FR CLOTHING	04/27/2020	51.69	12/20	601-23-52-5588-312
4049009622	3	Invoice	FR CLOTHING	04/27/2020	7.92	12/20	601-23-80-5905-312
4049009622	4	Invoice	FR CLOTHING	04/27/2020	7.92	12/20	602-23-80-5903-312
Total 4049009622:					82.25		
4049495942	1	Invoice	FR CLOTHING	05/04/2020	14.72	12/20	601-23-51-5566-312
4049495942	2	Invoice	FR CLOTHING	05/04/2020	51.69	12/20	601-23-52-5588-312
4049495942	3	Invoice	FR CLOTHING	05/04/2020	7.92	12/20	601-23-80-5905-312
4049495942	4	Invoice	FR CLOTHING	05/04/2020	7.92	12/20	602-23-80-5903-312
Total 4049495942:					82.25		
4050140143	1	Invoice	FR CLOTHING	05/11/2020	14.72	12/20	601-23-51-5566-312
4050140143	2	Invoice	FR CLOTHING	05/11/2020	51.69	12/20	601-23-52-5588-312
4050140143	3	Invoice	FR CLOTHING	05/11/2020	7.92	12/20	601-23-80-5905-312
4050140143	4	Invoice	FR CLOTHING	05/11/2020	7.92	12/20	602-23-80-5903-312
Total 4050140143:					82.25		
4050700685	1	Invoice	FR CLOTHING	05/18/2020	14.72	12/20	601-23-51-5566-312
4050700685	2	Invoice	FR CLOTHING	05/18/2020	51.69	12/20	601-23-52-5588-312
4050700685	3	Invoice	FR CLOTHING	05/18/2020	7.92	12/20	601-23-80-5905-312
4050700685	4	Invoice	FR CLOTHING	05/18/2020	7.92	12/20	602-23-80-5903-312
Total 4050700685:					82.25		
4051520650	1	Invoice	FR CLOTHING	05/26/2020	14.72	12/20	601-23-51-5566-312
4051520650	2	Invoice	FR CLOTHING	05/26/2020	51.69	12/20	601-23-52-5588-312
4051520650	3	Invoice	FR CLOTHING	05/26/2020	7.92	12/20	601-23-80-5905-312
4051520650	4	Invoice	FR CLOTHING	05/26/2020	7.92	12/20	602-23-80-5903-312
Total 4051520650:					82.25		
4051966368	1	Invoice	FR CLOTHING	06/01/2020	14.72	12/20	601-23-51-5566-312
4051966368	2	Invoice	FR CLOTHING	06/01/2020	51.69	12/20	601-23-52-5588-312
4051966368	3	Invoice	FR CLOTHING	06/01/2020	7.92	12/20	601-23-80-5905-312
4051966368	4	Invoice	FR CLOTHING	06/01/2020	7.92	12/20	602-23-80-5903-312

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 4051966368					82.25		
4052552424	1	Invoice	FR CLOTHING	06/08/2020	14.72	12/20	601-23-51-5566-312
4052552424	2	Invoice	FR CLOTHING	06/08/2020	51.69	12/20	601-23-52-5588-312
4052552424	3	Invoice	FR CLOTHING	06/08/2020	7.92	12/20	601-23-80-5905-312
4052552424	4	Invoice	FR CLOTHING	06/08/2020	7.92	12/20	602-23-80-5903-312
Total 4052552424					82.25		
4053183058	1	Invoice	FR CLOTHING	06/15/2020	14.72	12/20	601-23-51-5566-312
4053183058	2	Invoice	FR CLOTHING	06/15/2020	51.69	12/20	601-23-52-5588-312
4053183058	3	Invoice	FR CLOTHING	06/15/2020	7.92	12/20	601-23-80-5905-312
4053183058	4	Invoice	FR CLOTHING	06/15/2020	7.92	12/20	602-23-80-5903-312
Total 4053183058					82.25		
4053774119	1	Invoice	FR CLOTHING	06/22/2020	14.72	12/20	601-23-51-5566-312
4053774119	2	Invoice	FR CLOTHING	06/22/2020	51.69	12/20	601-23-52-5588-312
4053774119	3	Invoice	FR CLOTHING	06/22/2020	7.92	12/20	601-23-80-5905-312
4053774119	4	Invoice	FR CLOTHING	06/22/2020	7.92	12/20	602-23-80-5903-312
Total 4053774119					82.25		
4054484499	1	Invoice	FR CLOTHING	06/29/2020	14.72	12/20	601-23-51-5566-312
4054484499	2	Invoice	FR CLOTHING	06/29/2020	51.69	12/20	601-23-52-5588-312
4054484499	3	Invoice	FR CLOTHING	06/29/2020	7.92	12/20	601-23-80-5905-312
4054484499	4	Invoice	FR CLOTHING	06/29/2020	7.92	12/20	602-23-80-5903-312
Total 4054484499					82.25		
Total CINTAS CORPORATION (6330):					1,398.25		
CITY OF WEBSTER CITY (176)							
071520 605	1	Invoice	CITY UTILITIES-605 SECOND STREET	07/15/2020	130.25	12/20	100-23-36-5397-233
Total 071520 605 2ND ST:					130.25		
Total CITY OF WEBSTER CITY (176):					130.25		
CORNETT, TERI (5077)							
061720	1	Invoice	ENERGY EFFICIENCY REBATE	06/17/2020	75.00	12/20	601-23-36-5930-979
Total 061720:					75.00		
Total CORNETT, TERI (5077):					75.00		
COUNSEL OFFICE & DOCUMENT (3995)							
34AR479625	1	Invoice	COPIER MAINTENANCE/COPY CHARGES-FH	06/18/2020	23.51	12/20	100-22-42-5233-299
Total 34AR479625					23.51		
34AR483476	1	Invoice	LEASE AGREEMENT & COPY CHARGE-STRE	07/07/2020	24.24	01/21	204-23-30-5310-225
Total 34AR483476:					24.24		
Total COUNSEL OFFICE & DOCUMENT (3995):					47.75		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
CRESCENT ELECTRIC SUPPLY (203)							
S507974052	1	Invoice	ELECTRIC SVC-BACK SHOP @ LINE DEPT	06/17/2020	457.11	12/20	601-23-52-5588-318
Total S507974052.001:					457.11		
S508019405	1	Invoice	ORANGE/BLUE & RED/YELLOW CONNECTO	06/30/2020	150.50	12/20	601-23-51-5566-318
Total S508019405.001:					150.50		
S508019405	1	Invoice	TAN/RED CONNECTORS	07/02/2020	85.50	12/20	601-23-51-5566-318
Total S508019405.002:					85.50		
S508019405	1	Invoice	ZIP TIES	07/06/2020	91.23	12/20	601-23-51-5566-318
Total S508019405.003:					91.23		
Total CRESCENT ELECTRIC SUPPLY (203):					784.34		
CTS LANGUAGE LINK (6323)							
168477	1	Invoice	TELE LANGUAGE TRANSLATION/PD	07/01/2020	78.99	12/20	100-21-21-5110-230
Total 168477:					78.99		
Total CTS LANGUAGE LINK (6323):					78.99		
DIAMOND VOGEL PAINTS (2240)							
233106743	1	Invoice	PAINT FOR FUEL TANKS	07/07/2020	827.16	01/21	204-23-30-5310-318
Total 233106743:					827.16		
Total DIAMOND VOGEL PAINTS (2240):					827.16		
DISC GOLF ASSOCIATION, INC (5094)							
59279	1	Invoice	SHIPPING-BASKET STICKERS	06/26/2020	7.75	12/20	100-22-42-5210-318
Total 59279:					7.75		
Total DISC GOLF ASSOCIATION, INC (5094):					7.75		
ELECTRIC WHOLESALE CO (6967)							
546008	1	Invoice	CABLE	06/22/2020	117.46	12/20	601-23-51-5566-318
Total 546008:					117.46		
546104	1	Invoice	CABLE	06/23/2020	102.75	12/20	601-23-51-5566-318
Total 546104:					102.75		
546105	1	Invoice	CLAMPS AND SLEEVES	06/23/2020	236.63	12/20	601-23-51-5566-318
Total 546105:					236.63		
546307	1	Invoice	LIGHT BULBS	06/25/2020	69.33	12/20	100-22-42-5233-318
Total 546307:					69.33		
546311	1	Invoice	2ND ST LED LIGHTING (FY20 CIP)	06/25/2020	5,851.89	12/20	601-23-52-5588-871

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 546311:					5,851.89		
Total ELECTRIC WHOLESALE CO (6967):					6,378.06		
ESPINOZA, JENNIFER (7094)							
1117620304	1	Invoice	CUSTOMER DEPOSIT REFUND	07/13/2020	14.30	01/21	601-21011
Total 1117620304:					14.30		
Total ESPINOZA JENNIFER (7094):					14.30		
FLETCHER-REINHARDT COMPANY (305)							
S1218215.00	1	Invoice	CREDIT FOR SPRING CLIP WASHERS	06/05/2020	128.40	12/20	601-23-52-5588-318
Total S1218215.004:					128.40		
S1224858.00	1	Invoice	SPLICE	07/01/2020	280.88	01/21	601-23-52-5588-318
Total S1224858.001:					280.88		
S1225008.00	1	Invoice	RED LOCATE PAINT	07/06/2020	117.70	01/21	601-23-52-5588-318
Total S1225008.001:					117.70		
Total FLETCHER-REINHARDT COMPANY (305):					270.18		
GOOD LIFE RV-WEBSTER CITY (1026)							
079033	1	Invoice	DOOR BUMPERS	07/02/2020	12.80	01/21	601-23-52-5935-314
Total 079033:					12.80		
Total GOOD LIFE RV-WEBSTER CITY (1026):					12.80		
HABHAB CONSTRUCTION, INC. (361)							
ESTIMATE N	1	Invoice	2020 WILSON-BREWER PROJECT - SECTIO	07/08/2020	4,769.00	12/20	534-23-42-5221-299
Total ESTIMATE NO 1:					4,769.00		
PAY EST #1	2	Invoice	2020 WILSON-BREWER PROJECT - SECTIO	07/08/2020	3,401.00	01/21	534-23-42-5221-299
Total PAY EST #1:					3,401.00		
Total HABHAB CONSTRUCTION, INC. (361):					8,170.00		
HAMILTON COUNTY (366)							
070620	1	Invoice	IT SERVICES/JUNE 2020	07/06/2020	823.88	12/20	100-24-16-5420-212
070620	2	Invoice	IT SERVICES/JUNE 2020	07/06/2020	3,020.88	12/20	601-24-16-5923-212
070620	3	Invoice	IT SERVICES/JUNE 2020	07/06/2020	823.88	12/20	602-24-16-5923-212
070620	4	Invoice	IT SERVICES/JUNE 2020	07/06/2020	823.88	12/20	603-24-16-5923-212
070620	5	Invoice	NET FACILITIES SHARE	07/06/2020	165.68	12/20	100-24-16-5420-299
070620	6	Invoice	NET FACILITIES SHARE	07/06/2020	607.48	12/20	601-24-16-5930-299
070620	7	Invoice	NET FACILITIES SHARE	07/06/2020	165.68	12/20	602-24-16-5930-299
070620	8	Invoice	NET FACILITIES SHARE	07/06/2020	165.65	12/20	603-24-16-5930-299
Total 070620					6,597.01		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total HAMILTON COUNTY (366):					6,597.01		
HOLMES MURPHY & ASSOCIATES, LLC (5556)							
535322	1	Invoice	HOLMES MURPHY FEES - APRIL 2020	03/12/2020	2,345.00	12/20	902-11215
Total 535322					2,345.00		
540393	1	Invoice	HOLMES MURPHY FEES-MAY 2020	04/30/2020	2,345.00	12/20	902-11215
Total 540393					2,345.00		
Total HOLMES MURPHY & ASSOCIATES, LLC (5556):					4,690.00		
INTERIOR SPACES, INC. (5977)							
3348	1	Invoice	OUTDOOR POOL PAINT	06/08/2020	184.00	12/20	100-22-42-5242-310
Total 3348					184.00		
Total INTERIOR SPACES, INC (5977):					184.00		
IOWA DEPT OF NATURAL RESOURCES (466)							
4063094 06/	1	Invoice	ANNUAL WATER SUPPLY FEE FY21	06/30/2020	922.20	01/21	602-23-61-5930-215
Total 4063094 06/30/20:					922.20		
Total IOWA DEPT OF NATURAL RESOURCES (466):					922.20		
IOWA LAW ENFORCEMENT ACADEMY (480)							
315109	1	Invoice	ACADEMY TRAINING/LUFT	06/22/2020	6,650.00	01/21	100-21-21-5110-231
315109	2	Invoice	ACADEMY TRAINING/RICHARDSON	06/22/2020	6,650.00	01/21	100-21-21-5110-231
Total 315109					13,300.00		
Total IOWA LAW ENFORCEMENT ACADEMY (480):					13,300.00		
IOWA NURSERY & LANDSCAPE ASSN (6584)							
2020-2021	1	Invoice	ANNUAL MEMBERSHIP DUES 7.1 20-6.30 21 /	07/07/2020	50.00	01/21	100-23-42-5371-215
2020-2021	2	Invoice	INLA MEMBER DUES 7.1 20-6.30 21 / LESHE	07/07/2020	20.00	01/21	100-23-42-5371-215
Total 2020-2021					70.00		
Total IOWA NURSERY & LANDSCAPE ASSN (6584):					70.00		
KQWC RADIO STATION (553)							
20060068	1	Invoice	RECYCLING ADS	06/30/2020	153.00	12/20	100-23-30-5340-235
Total 20060068:					153.00		
Total KQWC RADIO STATION (553):					153.00		
LAMPERT'S (564)							
1862635	1	Invoice	QUICKCRETE	07/02/2020	17.56	01/21	601-23-52-5588-318
Total 1862635:					17.56		
1870510	1	Invoice	BUCKETS/LIDS/RUBBER GLOVES	07/03/2020	29.56	01/21	100-21-22-5140-319

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 1870510:					29.56		
1947745	1	Invoice	MORTER MIX	07/13/2020	8.99	01/21	601-23-52-5588-318
Total 1947745:					8.99		
360485	1	Invoice	SUPPLIES FOR S SHELTER @ KYP	07/06/2020	84.18	01/21	100-22-42-5210-318
Total 360485:					84.18		
Total LAMPERT'S (564):					140.29		
LATINO/IQ (7092)							
1205	1	Invoice	TRANSLATION/LOAN APPLICATION	05/01/2020	235.00	12/20	100-23-36-5393-299
1205	2	Invoice	TRANSLATION/LOAN APPLICATION	05/01/2020	235.00	12/20	601-23-36-5393-299
Total 1205:					470.00		
Total LATINO/IQ (7092):					470.00		
LINCOLN NATL LIFE INSURANCE CO (3031)							
070120	1	Invoice	LIFE INSURANCE PREMIUMS	07/01/2020	1,523.58	01/21	902-11215
Total 070120:					1,523.58		
Total LINCOLN NATL LIFE INSURANCE CO (3031):					1,523.58		
LOGAN CONTRACTORS SUPPLY, INC. (1639)							
P51136	1	Invoice	5 GAL CITY WHITE PAINT- CONCRETE REPAI	07/07/2020	44.47	01/21	204-23-30-5310-318
Total P51136:					44.47		
Total LOGAN CONTRACTORS SUPPLY, INC. (1639):					44.47		
MAINSTAY SYSTEMS, INC. (598)							
200241	1	Invoice	IA SYS PC MAINT AGREEMENT -JULY/AUG/S	07/01/2020	237.00	01/21	100-21-21-5180-299
Total 200241:					237.00		
Total MAINSTAY SYSTEMS, INC. (598):					237.00		
MARTIN, MOLLY (7093)							
070720	1	Invoice	ELECTRIC REFUND/1244 WATER STREET	07/07/2020	.92	01/21	601-23-80-5903-980
070720	2	Invoice	WATER REFUND/1244 WATER STREET	07/07/2020	35.87	01/21	602-23-80-5903-980
070720	3	Invoice	SEWER REFUND/1244 WATER STREET	07/07/2020	25.61	01/21	603-23-80-5930-980
Total 070720:					60.56		
Total MARTIN, MOLLY (7093):					60.56		
MATTHEW'S PLUMBING, DRAIN & (2759)							
5953	1	Invoice	RPR SEWER LINE ON PLEASANT STREET	06/22/2020	2,750.46	12/20	603-23-71-5673-229
Total 5953:					2,750.46		
Total MATTHEW'S PLUMBING, DRAIN & (2759):					2,750.46		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
MENARDS (622)							
30166	1	Invoice	SPRAY BOTTLES/GAL SPRAYER/ROUNDUP	07/14/2020	10.69	01/21	100-24-36-5480-318
30166	2	Invoice	SPRAY BOTTLES/GAL SPRAYER/ROUNDUP	07/14/2020	7.63	01/21	601-23-36-5480-318
30166	3	Invoice	SPRAY BOTTLES/GAL SPRAYER/ROUNDUP	07/14/2020	6.11	01/21	602-23-36-5480-318
30166	4	Invoice	SPRAY BOTTLES/GAL SPRAYER/ROUNDUP	07/14/2020	6.11	01/21	603-23-36-5480-318
Total 30166:					30.54		
Total MENARDS (622):					30.54		
MIDAMERICAN ENERGY (629)							
001083683	1	Invoice	BOOSTER STATION ELECTRICITY	06/30/2020	247.50	12/20	602-23-62-5662-237
Total 001083683:					247.50		
Total MIDAMERICAN ENERGY (629):					247.50		
MID-AMERICAN RESEARCH CHEMICAL (630)							
0703499-IN	1	Invoice	DISINFECTANT WIPES/SANITIZER	07/02/2020	488.00	01/21	100-22-42-5233-318
Total 0703499-IN:					488.00		
0703500-IN	1	Invoice	DISINFECTANT WIPES	07/02/2020	244.00	12/20	100-22-42-5210-318
0703500-IN	2	Invoice	DISINFECTANT WIPES	07/02/2020	244.00	12/20	100-23-42-5371-318
Total 0703500-IN:					488.00		
Total MID-AMERICAN RESEARCH CHEMICAL (630):					976.00		
MISSISSIPPI LIME COMPANY (652)							
1497853	1	Invoice	QUICKLIME 24.130 T	07/01/2020	4,222.75	01/21	602-23-61-5641-318
Total 1497853:					4,222.75		
1498082	1	Invoice	QUICKLIME 24.640 T	07/02/2020	4,312.00	01/21	602-23-61-5641-318
Total 1498082:					4,312.00		
1498748	1	Invoice	QUICKLIME 25.250 T	07/07/2020	4,418.75	01/21	602-23-61-5641-318
Total 1498748:					4,418.75		
1499157	1	Invoice	QUICKLIME 25.840 T	07/09/2020	4,522.00	01/21	602-23-61-5641-318
Total 1499157:					4,522.00		
Total MISSISSIPPI LIME COMPANY (652):					17,475.50		
NAPA AUTO PARTS (677)							
898042	1	Invoice	TUBE CABLE FOR BANNERS	06/19/2020	25.60	12/20	601-23-52-5588-318
Total 898042:					25.60		
898577	1	Invoice	MIRROR	06/26/2020	14.82	12/20	100-22-42-5210-318
898577	2	Invoice	EMG LITE	06/26/2020	49.16	12/20	100-22-42-5233-314
Total 898577:					63.98		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
898725	1	Invoice	FRONT & REAR PADS & ROTORS-POLICE #1	06/29/2020	522.36	12/20	204-23-30-5310-314
Total 898725:					522.36		
898828	1	Invoice	V-BELTS/SHOP TOWELS	06/30/2020	319.08	12/20	603-23-70-5642-318
Total 898828:					319.08		
898855	1	Invoice	COVER & ROOF LIGHT	07/01/2020	554.43	01/21	100-22-42-5233-314
Total 898855:					554.43		
898856	1	Invoice	BRAKE SHOE SET/CORE-STR #26	07/01/2020	82.72	01/21	204-23-30-5310-314
Total 898856:					82.72		
898891	1	Invoice	CORE RETURN-BRAKE SHOE STR #26	07/01/2020	6.50-	01/21	204-23-30-5310-314
Total 898891:					6.50-		
899160	1	Invoice	ADHESIVE	07/06/2020	4.01	01/21	100-21-22-5140-227
Total 899160:					4.01		
Total NAPA AUTO PARTS (677):					1,565.68		
NCL OF WISCONSIN, INC. (687)							
440883	1	Invoice	LAB SUPPLIES	06/25/2020	292.97	12/20	603-23-70-5642-319
Total 440883:					292.97		
Total NCL OF WISCONSIN, INC. (687):					292.97		
O'REILLY AUTOMOTIVE, INC. (727)							
0357-466945	1	Invoice	ALTERNATOR/CORE CHG - POLICE #8	06/29/2020	219.11	12/20	204-23-30-5310-314
Total 0357-466945:					219.11		
0357-466960	1	Invoice	NGK PLUG	06/29/2020	4.27	12/20	601-23-52-5588-318
Total 0357-466960:					4.27		
0357-467019	1	Invoice	BRAKE BOLT & BOOT KITS-POLICE #1	06/30/2020	18.79	12/20	204-23-30-5310-314
Total 0357-467019:					18.79		
0357-467027	1	Invoice	CREDIT-CORE RETURN	06/30/2020	55.00-	12/20	204-23-30-5310-314
Total 0357-467027:					55.00-		
0357-468361	1	Invoice	HARDWARE KIT	07/13/2020	3.63	01/21	601-23-52-5935-314
Total 0357-468361:					3.63		
Total O'REILLY AUTOMOTIVE, INC. (727):					190.80		
PAGEL REPAIR (3497)							
1220	1	Invoice	2 ENTRY DOOR & FRAME (CIP19/20)	06/29/2020	9,274.00	12/20	100-23-42-5371-880

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 1220					9,274.00		
91637	1	Invoice	PLEXIGLASS DIVIDERS/OD POOL	06/24/2020	213.03	12/20	100-22-42-5242-318
Total 91637					213.03		
9630	1	Invoice	REPLACE REAR DOOR/WATER PLANT	06/29/2020	4,898.00	12/20	602-23-61-5935-870
Total 9630					4,898.00		
Total PAGEL REPAIR (3497):					14,385.03		
PARKHILL, MARTY (739)							
060120	1	Invoice	CB AIR SOURCE/MINI SPLIT REBATE	06/01/2020	500.00	12/20	601-23-53-5930-979
Total 060120					500.00		
Total PARKHILL, MARTY (739):					500.00		
PARKHILL, MEGAN (7090)							
101719	1	Invoice	CB INSULATION REBATE	10/17/2019	31.00	12/20	601-23-53-5930-979
Total 101719					31.00		
Total PARKHILL, MEGAN (7090):					31.00		
POWER LINE SUPPLY (6581)							
56478528	1	Invoice	KEVLAR LINED LEATHER GLOVES(10pr)	06/23/2020	200.00	12/20	601-23-52-5588-312
Total 56478528					200.00		
Total POWER LINE SUPPLY (6581):					200.00		
PRAIRIE ENERGY COOPERATIVE (768)							
070820	1	Invoice	AIRPORT ELECTRICITY	07/08/2020	424.40	12/20	205-23-45-5372-237
Total 070820					424.40		
070820 CEN	1	Invoice	ELECTRICITY/HANGAR - CENTER BAY	07/08/2020	31.46	12/20	205-23-45-5372-237
Total 070820 CENTER					31.46		
070820 EAS	1	Invoice	ELECTRICITY/HANGAR-EAST BAY	07/08/2020	36.80	12/20	205-23-45-5372-237
Total 070820 EAST:					36.80		
070820 WES	1	Invoice	ELECTRICITY/HANGAR - WEST BAY	07/08/2020	33.28	12/20	205-23-45-5372-237
Total 070820 WEST:					33.28		
070820+	1	Invoice	AIRPORT RUNWAY LIGHTING	07/08/2020	97.98	12/20	205-23-45-5372-237
Total 070820+:					97.98		
Total PRAIRIE ENERGY COOPERATIVE (768):					623.92		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
RASCH CONSTRUCTION, INC. (6999)							
PAYMENT #5	2	Invoice	2020 SECOND ST RECONSTRUCTION-PYMT	07/08/2020	61,434.03	01/21	536-23-30-5310-299
Total PAYMENT #5:					61,434.03		
PAYMENT N	1	Invoice	2020 SECOND ST RECONSTRUCTION-PYMT	07/08/2020	259,479.19	12/20	536-23-30-5310-299
Total PAYMENT NO. 5.					259,479.19		
Total RASCH CONSTRUCTION, INC (6999):					320,913.22		
ROBB'S TREE & STUMP SERVICE (5256)							
061520	1	Invoice	LINE CLEARANCE - Section 2	06/15/2020	40,000.00	12/20	601-23-52-5588-299
Total 061520:					40,000.00		
Total ROBB'S TREE & STUMP SERVICE (5256):					40,000.00		
ROTO ROOTER OF IOWA FALLS (826)							
53572	1	Invoice	CLEAN OUTLINE ON CLARIFIER #2	07/07/2020	430.00	01/21	603-23-70-5935-227
Total 53572					430.00		
Total ROTO ROOTER OF IOWA FALLS (826):					430.00		
SANDRY FIRE SUPPLY (834)							
INV-009329	2	Invoice	SHIPPING	02/07/2020	8.82	12/20	100-21-22-5140-231
Total INV-009329:					8.82		
INV-010813	2	Invoice	FACEPIECE TRAINING MASKS	05/26/2020	1,305.00	12/20	100-21-22-5140-231
Total INV-010813:					1,305.00		
INV-011386	1	Invoice	FIRE HELMET	06/30/2020	350.15	12/20	100-21-22-5140-515
Total INV-011386:					350.15		
INV-011416	2	Invoice	CLEANING SOLUTIONS	07/02/2020	91.05	01/21	100-21-22-5140-318
Total INV-011416:					91.05		
INV-011454	1	Invoice	FACEPIECE BAG	07/08/2020	33.55	01/21	100-21-22-5140-231
Total INV-011454:					33.55		
Total SANDRY FIRE SUPPLY (834)					1,788.57		
SCHLOTFELDT ENGINEERING, INC. (836)							
27253	1	Invoice	Eng Fees - WILSON BREWER PARK GROUN	07/08/2020	7,107.50	12/20	534-23-42-5221-212
Total 27253:					7,107.50		
Total SCHLOTFELDT ENGINEERING, INC. (836):					7,107.50		
SCHWEITZER ENGINEERING LAB, INC. (6289)							
INV-0005011	1	Invoice	ANNUNCIATOR PANEL (FY20 CIP)	06/26/2020	3,940.00	12/20	601-23-51-5566-871

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total INV-000501161:					3,940.00		
INV-0005011	4	Invoice	SALES TAX(INV-000501161	06/26/2020	275.80	12/20	601-23-51-5566-871
Total INV-000501161+:					275.80		
INV-0005015	1	Invoice	AUTO CONTROLLER & ANNUNCIATOR PANE	06/29/2020	11,577.40	12/20	601-23-51-5566-871
Total INV-000501553:					11,577.40		
INV-0005020	1	Invoice	RELAY FOR ANNUNCIATOR PANEL (FY20 CI	06/30/2020	2,311.20	12/20	601-23-51-5566-871
Total INV-000502012:					2,311.20		
INV-0005024	1	Invoice	CABLES - ANNUNCIATOR PANEL (FY20 CIP)	07/01/2020	170.50	12/20	601-23-51-5566-871
Total INV-000502470:					170.50		
Total SCHWEITZER ENGINEERING LAB. INC. (6289):					18,274.90		
SNYDER & ASSOCIATES (2951)							
119.0338.03-	1	Invoice	ENG - 2020 ST DEPT MAINT BLDG (119.0338.	06/30/2020	9,441.53	12/20	204-23-30-5310-880
Total 119.0338.03-7:					9,441.53		
Total SNYDER & ASSOCIATES (2951):					9,441.53		
STRESSCRETE INC (4461)							
I-SC3-20070	1	Invoice	15 = ARMS FOR 30' CONCRETE POLES - ST	06/30/2020	5,580.00	12/20	601-23-52-5935-871
Total I-SC3-2007001:					5,580.00		
I-SC3-20070	1	Invoice	12 = 6' ARMS FOR 30' POLES (CIP20/21, 1st S	06/30/2020	5,004.00	12/20	601-23-52-5588-871
Total I-SC3-2007002:					5,004.00		
Total STRESSCRETE INC (4461):					10,584.00		
THE HOWARD E NYHART CO., INC (4898)							
0160475	1	Invoice	GASB -50% FEE FY 19-20	06/30/2020	360.00	12/20	100-24-12-5430-299
0160475	2	Invoice	GASB -50% FEE FY 19-20	06/30/2020	990.00	12/20	601-23-81-5930-299
0160475	3	Invoice	GASB -50% FEE FY 19-20	06/30/2020	225.00	12/20	602-23-81-5930-299
0160475	4	Invoice	GASB -50% FEE FY 19-20	06/30/2020	225.00	12/20	603-23-81-5930-299
Total 0160475:					1,800.00		
Total THE HOWARD E NYHART CO., INC (4898):					1,800.00		
THE TRASHMAN, LLC (943)							
666-1905	1	Invoice	TRASH SERVICE/FUEL SURCHARGE	07/01/2020	26.95	12/20	100-24-36-5480-236
666-1905	2	Invoice	TRASH SERVICE/FUEL SURCHARGE	07/01/2020	19.25	12/20	601-23-36-5480-236
666-1905	3	Invoice	TRASH SERVICE/FUEL SURCHARGE	07/01/2020	15.40	12/20	602-23-36-5480-236
666-1905	4	Invoice	TRASH SERVICE/FUEL SURCHARGE	07/01/2020	15.40	12/20	603-23-36-5480-236
666-1905	5	Invoice	TRASH SERVICE/FUEL SURCHARGE	07/01/2020	77.00	12/20	100-22-42-5280-236
666-1905	6	Invoice	TRASH SERVICE/FUEL SURCHARGE	07/01/2020	44.00	12/20	204-23-30-5310-236
666-1905	7	Invoice	TRASH SERVICE/FUEL SURCHARGE	07/01/2020	16.50	12/20	100-21-22-5140-236
666-1905	8	Invoice	TRASH SERVICE/FUEL SURCHARGE	07/01/2020	77.00	12/20	100-22-42-5233-236

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
666-1905	9	Invoice	TRASH SERVICE/FUEL SURCHARGE	07/01/2020	44.00	12/20	601-23-52-5588-236
666-1905	10	Invoice	TRASH SERVICE/FUEL SURCHARGE	07/01/2020	44.00	12/20	603-23-70-5642-236
666-1905	11	Invoice	TRASH SERVICE/FUEL SURCHARGE	07/01/2020	44.00	12/20	100-22-42-5210-236
666-1905	12	Invoice	TRASH SERVICE/FUEL SURCHARGE	07/01/2020	44.00	12/20	602-23-61-5642-236
666-1905	13	Invoice	TRASH SERVICE/FUEL SURCHARGE	07/01/2020	88.00	12/20	100-22-42-5242-236
666-1905	14	Invoice	TRASH SERVICE/FUEL SURCHARGE	07/01/2020	44.00	12/20	205-23-45-5372-236
Total 666-1905:					599.50		
666-1906	1	Invoice	DROP BOX CHARGES/EXTRA SVC	07/01/2020	309.00	12/20	100-23-30-5340-235
Total 666-1906:					309.00		
666-1907	1	Invoice	EXTRA SERVICE/CEMETERY	07/01/2020	15.00	12/20	100-22-42-5210-236
Total 666-1907:					15.00		
667-101	1	Invoice	CURB RECYCLING - JUNE 2020	07/06/2020	13,015.58	12/20	100-23-30-5340-235
Total 667-101:					13,015.58		
Total THE TRASHMAN, LLC (943):					13,939.08		
TIMM'S AUTO BODY (953)							
061220	1	Invoice	REPAIRS/2019 TAHOE	06/12/2020	566.29	12/20	100-21-21-5110-314
Total 061220:					566.29		
Total TIMM'S AUTO BODY (953):					566.29		
TOLLE AUTOMOTIVE, INC. (3188)							
15977	1	Invoice	RF TIRE REPAIR	07/06/2020	75.00	01/21	204-23-30-5310-227
Total 15977:					75.00		
Total TOLLE AUTOMOTIVE, INC. (3188):					75.00		
TOWN & COUNTRY INSURANCE (959)							
4746	1	Invoice	WORKER'S COMP AUDIT 19/20	07/09/2020	14.75	12/20	201-21-18-5190-129
4746	2	Invoice	WORKER'S COMP AUDIT 19/20	07/09/2020	7.37	12/20	201-21-21-5170-129
4746	3	Invoice	WORKER'S COMP AUDIT 19/20	07/09/2020	66.36	12/20	201-21-21-5180-129
4746	4	Invoice	WORKER'S COMP AUDIT 19/20	07/09/2020	63.33	12/20	201-21-30-5120-129
4746	5	Invoice	WORKER'S COMP AUDIT 19/20	07/09/2020	49.94	12/20	201-22-42-5210-129
4746	6	Invoice	WORKER'S COMP AUDIT 19/20	07/09/2020	105.93	12/20	201-22-42-5210-129
4746	7	Invoice	WORKER'S COMP AUDIT 19/20	07/09/2020	10.70	12/20	201-22-42-5221-129
4746	8	Invoice	WORKER'S COMP AUDIT 19/20	07/09/2020	35.67	12/20	201-22-42-5222-129
4746	9	Invoice	WORKER'S COMP AUDIT 19/20	07/09/2020	131.98	12/20	201-22-42-5233-129
4746	10	Invoice	WORKER'S COMP AUDIT 19/20	07/09/2020	78.48	12/20	201-22-42-5242-129
4746	11	Invoice	WORKER'S COMP AUDIT 19/20	07/09/2020	3.57	12/20	201-22-42-5280-129
4746	12	Invoice	WORKER'S COMP AUDIT 19/20	07/09/2020	70.69	12/20	201-23-30-5310-129
4746	13	Invoice	WORKER'S COMP AUDIT 19/20	07/09/2020	270.18	12/20	201-23-30-5320-129
4746	14	Invoice	WORKER'S COMP AUDIT 19/20	07/09/2020	191.31	12/20	201-23-30-5330-129
4746	15	Invoice	WORKER'S COMP AUDIT 19/20	07/09/2020	142.92	12/20	201-23-30-5350-129
4746	16	Invoice	WORKER'S COMP AUDIT 19/20	07/09/2020	46.37	12/20	201-23-42-5371-129
4746	17	Invoice	WORKER'S COMP AUDIT 19/20	07/09/2020	158.90	12/20	201-23-42-5371-129
4746	18	Invoice	WORKER'S COMP AUDIT 19/20	07/09/2020	5.90	12/20	201-23-43-5361-129
4746	19	Invoice	WORKER'S COMP AUDIT 19/20	07/09/2020	8.85	12/20	201-24-12-5430-129
4746	20	Invoice	WORKER'S COMP AUDIT 19/20	07/09/2020	6.64	12/20	201-24-14-5435-129

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
4746	21	Invoice	WORKER'S COMP AUDIT 19/20	07/09/2020	2.21	12/20	201-24-16-5420-129
4746	22	Invoice	WORKER'S COMP AUDIT 19/20	07/09/2020	14.75	12/20	201-24-18-5470-129
4746	23	Invoice	WORKER'S COMP AUDIT 19/20	07/09/2020	15.48	12/20	201-24-30-5380-129
4746	24	Invoice	WORKER'S COMP AUDIT 19/20	07/09/2020	2.95	12/20	601-23-43-5925-129
4746	25	Invoice	WORKER'S COMP AUDIT 19/20	07/09/2020	926.52	12/20	601-23-51-5925-129
4746	26	Invoice	WORKER'S COMP AUDIT 19/20	07/09/2020	6.64	12/20	601-23-51-5925-129
4746	27	Invoice	WORKER'S COMP AUDIT 19/20	07/09/2020	3,309.21	12/20	601-23-52-5925-129
4746	28	Invoice	WORKER'S COMP AUDIT 19/20	07/09/2020	47.93	12/20	601-23-80-5925-129
4746	29	Invoice	WORKER'S COMP AUDIT 19/20	07/09/2020	185.30	12/20	601-23-80-5925-129
4746	30	Invoice	WORKER'S COMP AUDIT 19/20	07/09/2020	24.33	12/20	601-23-81-5925-129
4746	31	Invoice	WORKER'S COMP AUDIT 19/20	07/09/2020	8.11	12/20	601-24-16-5925-129
4746	32	Invoice	WORKER'S COMP AUDIT 19/20	07/09/2020	2.95	12/20	602-23-43-5926-129
4746	33	Invoice	WORKER'S COMP AUDIT 19/20	07/09/2020	11.06	12/20	602-23-60-5925-129
4746	34	Invoice	WORKER'S COMP AUDIT 19/20	07/09/2020	152.76	12/20	602-23-60-5925-129
4746	35	Invoice	WORKER'S COMP AUDIT 19/20	07/09/2020	865.64	12/20	602-23-61-5925-129
4746	36	Invoice	WORKER'S COMP AUDIT 19/20	07/09/2020	23.16	12/20	602-23-61-5925-129
4746	37	Invoice	WORKER'S COMP AUDIT 19/20	07/09/2020	185.48	12/20	602-23-62-5925-129
4746	38	Invoice	WORKER'S COMP AUDIT 19/20	07/09/2020	69.49	12/20	602-23-62-5925-129
4746	39	Invoice	WORKER'S COMP AUDIT 19/20	07/09/2020	9.59	12/20	602-23-80-5925-129
4746	40	Invoice	WORKER'S COMP AUDIT 19/20	07/09/2020	92.65	12/20	602-23-80-5925-129
4746	41	Invoice	WORKER'S COMP AUDIT 19/20	07/09/2020	5.53	12/20	602-23-81-5925-129
4746	42	Invoice	WORKER'S COMP AUDIT 19/20	07/09/2020	2.21	12/20	602-24-16-5925-129
4746	43	Invoice	WORKER'S COMP AUDIT 19/20	07/09/2020	2.95	12/20	603-23-43-5926-129
4746	44	Invoice	WORKER'S COMP AUDIT 19/20	07/09/2020	156.74	12/20	603-23-70-5925-129
4746	45	Invoice	WORKER'S COMP AUDIT 19/20	07/09/2020	11.06	12/20	603-23-70-5925-129
4746	46	Invoice	WORKER'S COMP AUDIT 19/20	07/09/2020	99.13	12/20	603-23-71-5925-129
4746	47	Invoice	WORKER'S COMP AUDIT 19/20	07/09/2020	9.59	12/20	603-23-80-5925-129
4746	48	Invoice	WORKER'S COMP AUDIT 19/20	07/09/2020	5.53	12/20	603-23-81-5925-129
4746	49	Invoice	WORKER'S COMP AUDIT 19/20	07/09/2020	2.21	12/20	603-24-16-5925-129
Total 4746:					7,721.00		
4747	1	Invoice	VEHICLE ADDED TO COVERAGE	07/09/2020	815.00	01/21	100-21-21-5110-216
Total 4747					815.00		
Total TOWN & COUNTRY INSURANCE (959)					8,536.00		
UNITED COOPERATIVE (979)							
05591	1	Invoice	GAS REPORT	06/09/2020	554.01	12/20	100-21-21-5110-315
05591	2	Invoice	GAS REPORT	06/09/2020	28.40	12/20	100-21-22-5140-315
05591	3	Invoice	GAS REPORT	06/09/2020	123.23	12/20	204-23-30-5310-315
05591	4	Invoice	GAS REPORT	06/09/2020	45.12	12/20	603-23-70-5935-315
05591	5	Invoice	GAS REPORT	06/09/2020	31.66	12/20	100-21-18-5190-315
05591	6	Invoice	GAS REPORT	06/09/2020	170.57	12/20	601-23-52-5935-315
05591	7	Invoice	GAS REPORT	06/09/2020	33.65	12/20	601-23-80-5935-315
05591	8	Invoice	GAS REPORT	06/09/2020	33.65	12/20	602-23-80-5935-315
05591	9	Invoice	GAS REPORT	06/09/2020	37.28	12/20	100-22-42-5210-315
05591	10	Invoice	GAS REPORT	06/09/2020	338.17	12/20	100-23-42-5371-315
05591	11	Invoice	GAS REPORT	06/09/2020	119.95	12/20	100-24-14-5435-315
Total 05591:					1,515.69		
05612	1	Invoice	GAS REPORT	06/17/2020	280.93	12/20	100-21-21-5110-315
05612	2	Invoice	GAS REPORT	06/17/2020	102.79	12/20	204-23-30-5310-315
05612	3	Invoice	GAS REPORT	06/17/2020	36.67	12/20	603-23-70-5935-315
05612	4	Invoice	GAS REPORT	06/17/2020	87.80	12/20	602-23-61-5935-315
05612	5	Invoice	GAS REPORT	06/17/2020	146.42	12/20	601-23-52-5935-315

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
05612	6	Invoice	GAS REPORT	06/17/2020	28.84	12/20	601-23-60-5935-315
05612	7	Invoice	GAS REPORT	06/17/2020	28.84	12/20	602-23-80-5935-315
05612	8	Invoice	GAS REPORT	06/17/2020	25.04	12/20	100-22-42-5233-315
05612	9	Invoice	GAS REPORT	06/17/2020	210.87	12/20	100-23-42-5371-315
05612	10	Invoice	GAS REPORT	06/17/2020	126.95	12/20	100-24-14-5435-315
Total 05612:					1,074.95		
05613	1	Invoice	GAS REPORT	06/17/2020	51.95	12/20	100-21-22-5140-315
05613	2	Invoice	GAS REPORT	06/17/2020	388.82	12/20	204-23-30-5310-315
05613	3	Invoice	GAS REPORT	06/17/2020	243.52	12/20	601-23-52-5935-315
05613	4	Invoice	GAS REPORT	06/17/2020	221.35	12/20	100-23-42-5371-315
05613	5	Invoice	GAS REPORT	06/17/2020	432.15	12/20	100-24-14-5435-315
Total 05613:					1,337.79		
05656 & 056	1	Invoice	GAS REPORT	06/29/2020	509.02	12/20	100-21-21-5110-315
05656 & 056	2	Invoice	GAS REPORT	06/29/2020	27.98	12/20	100-21-22-5140-315
05656 & 056	3	Invoice	GAS REPORT	06/29/2020	184.05	12/20	204-23-30-5310-315
05656 & 056	4	Invoice	GAS REPORT	06/29/2020	72.12	12/20	603-23-70-5935-315
05656 & 056	5	Invoice	GAS REPORT	06/29/2020	33.90	12/20	602-23-61-5935-315
05656 & 056	6	Invoice	GAS REPORT	06/29/2020	170.78	12/20	601-23-52-5935-315
05656 & 056	7	Invoice	GAS REPORT	06/29/2020	43.13	12/20	601-23-51-5935-315
05656 & 056	8	Invoice	GAS REPORT	06/29/2020	34.40	12/20	601-23-80-5935-315
05656 & 056	9	Invoice	GAS REPORT	06/29/2020	34.40	12/20	602-23-80-5935-315
05656 & 056	10	Invoice	GAS REPORT	06/29/2020	9.38	12/20	100-22-42-5233-315
05656 & 056	11	Invoice	GAS REPORT	06/29/2020	75.00	12/20	100-22-42-5210-315
05656 & 056	12	Invoice	GAS REPORT	06/29/2020	291.21	12/20	100-23-42-5371-315
05656 & 056	13	Invoice	GAS REPORT	06/29/2020	177.16	12/20	100-24-14-5435-315
05656 & 056	14	Invoice	GAS REPORT	06/29/2020	33.83	12/20	100-21-22-5140-315
05656 & 056	15	Invoice	GAS REPORT	06/29/2020	411.55	12/20	204-23-30-5310-315
05656 & 056	16	Invoice	GAS REPORT	06/29/2020	182.94	12/20	602-23-61-5935-315
05656 & 056	17	Invoice	GAS REPORT	06/29/2020	165.54	12/20	601-23-52-5935-315
05656 & 056	18	Invoice	GAS REPORT	06/29/2020	156.36	12/20	100-23-42-5371-315
05656 & 056	19	Invoice	GAS REPORT	06/29/2020	239.20	12/20	100-24-14-5435-315
Total 05656 & 05657:					2,851.95		
Total UNITED COOPERATIVE (979):					6,780.38		
UNITY POINT CLINIC-OCC MEDICINE (5263)							
26730	1	Invoice	2ND QTR DRUG TESTING 2020	07/01/2020	84.00	12/20	204-23-30-5310-212
26730	2	Invoice	2ND QTR DRUG TESTING 2020	07/01/2020	42.00	12/20	602-23-61-5923-212
Total 26730:					126.00		
Total UNITY POINT CLINIC-OCC MEDICINE (5263):					126.00		
US BANK OPERATIONS CENTER (4821)							
071620	1	Invoice	PRIN PYMT-2019 EL REFUND BOND	07/16/2020	50,000.00	01/21	601-21009
071620	2	Invoice	INT PYMT-2019 EL REFUND BOND	07/16/2020	40,262.79	01/21	601-21005
Total 071620:					90,262.79		
Total US BANK OPERATIONS CENTER (4821):					90,262.79		
VAN DIEST SUPPLY COMPANY (1456)							
62367	1	Invoice	ESPLANDE EZ HERBICIDE	06/30/2020	370.50	12/20	100-23-42-5371-318

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
62367	2	Invoice	ESPLANDE EZ HERBICIDE	06/30/2020	370.50	12/20	100-22-42-5210-318
Total 62367:					741.00		
Total VAN DIEST SUPPLY COMPANY (1455):					741.00		
VAN-HOF TRUCKING, INC. (2655)							
926	1	Invoice	FREIGHT ON LIME 07/1/20	07/01/2020	2,136.05	01/21	602-23-61-5921-221
Total 926:					2,136.05		
Total VAN-HOF TRUCKING INC. (2655):					2,136.05		
VESSCO, INC. (997)							
80416	1	Invoice	STATAOR-HALF/ROTOR SRT	06/22/2020	3,128.39	12/20	602-23-61-5935-227
Total 80416:					3,128.39		
Total VESSCO, INC (997):					3,128.39		
WCAD - CHAMBER OF COMMERCE (3486)							
07/08/20	1	Invoice	H/M GRANT/RD 24/PARTIAL PYMT #2	07/08/2020	6,000.00	12/20	208-23-36-5393-299
Total 07/08/20:					6,000.00		
Total WCAD - CHAMBER OF COMMERCE (3486)					6,000.00		
WEBSTER CITY TRUE VALUE (2155)							
144799	1	Invoice	ZIPTIES/SOCKET ADAPTER/OD POOL	07/03/2020	9.78	01/21	100-22-42-5242-318
Total 144799:					9.78		
144834	1	Invoice	WEED KILLER/OD POOL	07/06/2020	69.98	01/21	100-22-42-5242-310
Total 144834:					69.98		
144835	1	Invoice	SHIPPING/QTRLY RUBBER GLOVE TESTING	07/06/2020	104.80	01/21	601-23-52-5921-221
Total 144835:					104.80		
144851	1	Invoice	FUSES FOR MAIN ST LIGHTS	07/07/2020	25.98	01/21	601-23-52-5588-318
Total 144851:					25.98		
144870	1	Invoice	DOOR BOLT, N SHELTER @ KYP	07/07/2020	11.99	01/21	100-22-42-5210-318
Total 144870:					11.99		
144934	1	Invoice	MISC SUPPLIES FOR KYP SHELTERS	07/09/2020	54.75	01/21	100-22-42-5210-318
Total 144934:					54.75		
144960	1	Invoice	WASP KILLER	07/10/2020	4.00	01/21	601-23-80-5905-318
144960	2	Invoice	WASP KILLER	07/10/2020	3.99	01/21	602-23-80-5903-318
Total 144960:					7.99		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total WEBSTER CITY TRUE VALUE (2155):					285.27		
Total 07/20/2020:					752,695.89		
Grand Totals					1,503,753.17		

Report GL Period Summary

GL Period	Amount
12/20	512,418.67
01/21	991,334.50
Grand Totals:	1,503,753.17

Vendor number hash: 555415
 Vendor number hash - split: 1156628
 Total number of invoices: 188
 Total number of transactions: 424

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	1,503,753.17	1,503,753.17
Grand Totals:	1,503,753.17	1,503,753.17

FUND LIST TOTALS FOR BILLS July 20, 2020

Account	Fund	Total Amount
100	General	55,896.59
201	Workers Comp	1,502.28
204	Road Use Tax Fund	12,937.60
205	Airport Fund	801.57
208	Hotel/Motel Tax Fund	6,000.00
534	Wilson Brewer Park Impr Project	123,475.37
536	2020 Second Street Reconstruction Project	320,913.22
601	Electric Utility	930,792.57
602	Water Utility	36,309.27
603	Sewer Utility	6,492.31
902	Medical/Flex	8,632.39
	Grand Total	1,503,753.17

July 10, 2020

To Whom it May Concern,

Effective May 31, 2020, I, Ryan Rippentrop, hereby resign my seat on the Webster City Traffic Safety Committee due to unforeseen circumstances. I apologize for the inconvenience this may cause.

Sincerely,

/s/ Ryan M. Rippentrop

Connie Evans

1620 Wauneta Court • P. O. Box 304

Webster City, Iowa 50595

Phone: 515-832-5324 • e-mail: girlfriday50@hotmail.com

July 6, 2020

MEMO

TO: City of Webster City

RE: Zoning Board of Adjustment

WHEREAS previously, I, Connie Evans, was appointed to the Zoning Board of Adjustment to serve the Term beginning June 1, 2018 and ending May 31, 2023; and

WHEREAS I have developed health issues that prevent me from continuing in this position;

THEREFORE I herewith submit my resignation from the Zoning Board of Adjustment to be effective immediately.

Please find enclosed all materials provided to me at the time of my appointment.

Thank You





MEMORANDUM

TO: City Manager
Mayor and City Council

FROM: Planning Director

DATE: July 14, 2020

RE: Second Reading on Ordinance Rezoning Property on Wall Street

SUMMARY: The owner of a parcel of land on Wall Street submitted a Petition to Rezone to the Planning Department. On June 8, 2020, the Planning and Zoning Commission discussed it and recommended to rezone the Wall Street parcel from R-1 (Single Family Dwelling) District to R-3 (Over Four Unit Multiple Dwelling) District.

PREVIOUS COUNCIL ACTION: The last time the City Council approved a rezoning recommendation in this particular area of town was in 2007 for Windsor Manor. Before that, in 1998 C. Marvin Brown was selling a parcel to Peterson Construction for an apartment complex on Lynx Avenue. Both requests were to rezone from R-1 to R-3 also. Public Hearings were held at the onset. For this request, the Council held the Public Hearing on July 6th and approved the first reading.

BACKGROUND/DISCUSSION: At their June 8th meeting, the P&Z Commission recommended to amend the Official Zoning Map due to the Petition to Rezone submitted by Marilyn Williams. Said Petition indicated the upcoming sale of her land and prospective development plans that will be taking place on Wall Street. This approximate 25-acre parcel is unplatted farmland owned by the Marilyn L. Williams Living Trust & ETAL. It is to be sold to Kading Properties, Urbandale, Iowa, for the construction of approximately 190 dwelling units. The existing R-1 zoning designation does not permit anything more than a duplex. Their plans include duplexes up to 6-plexes. They will do it in 3 phases over a period of 7 years.

The R-3 zoning designation permits “multiple-family dwelling, not to exceed 8 families” and “one and two-family dwellings”. The P&Z perceives this proposed use will fill a public need in our community. The use does conform with the future land use map in the current Comprehensive Plan. The rezoning will not put undo hardship on any adjacent property owners. The rezoning will not allow a use that will disrupt the normal uses of the surrounding area. And, this is not considered spot zoning as it is contiguous with existing R-3 on the east and the north. It will be located next to existing apartment buildings and Windsor Manor.

I am attaching zoning maps, current and proposed, for your reference.

Property owners within 200’ of this parcel have been notified of this rezoning.

FINANCIAL IMPLICATIONS: More tax base will be created with proposed development.

RECOMMENDATION: I recommend that the Council approve the second reading of the rezoning ordinance.

ALTERNATIVES: The Council could decide not to approve the second reading with justification.

CITY MANAGER COMMENTS: I concur with the recommendation of the Planning Director.

ORDINANCE NO. 2020 - _____

**AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP
OF THE CITY OF WEBSTER CITY,
AS PROVIDED BY SECTION 50-23 OF THE CODE OF ORDINANCES
OF WEBSTER CITY, IOWA, 2019, BY REZONING PROPERTY
FROM R-1 (SINGLE FAMILY DWELLING) DISTRICT
TO R-3 (OVER FOUR UNIT MULTIPLE FAMILY DWELLING) DISTRICT,
SAID PROPERTY BEING LOCATED
ON WALL STREET, WEBSTER CITY, IOWA.**

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

SECTION 1. That the land described as follows is hereby rezoned from R-1 (Single Family Dwelling) District to R-3 (Over Four Unit Multiple Family Dwelling) District:

The West 650' of Parcel "K" of the Southwest Quarter of the Southeast Quarter of Section 2, Township 88N, Range 26 West of the 5th P.M. as recorded in document number Book 2017, Page 389 in the Hamilton County Recorder's Office, Webster City, Hamilton County, Iowa.

SECTION 2. That the Official Zoning Map of the City of Webster City, Iowa, as provided by Section 50-23 of the Code of Ordinances of Webster City, Iowa, 2019, referred to therein and made a part thereof, be and hereby is amended and changed by making necessary changes and reclassification in accordance with the recommendation as filed by the Webster City Planning and Zoning Commission with the City Council on June 8, 2020, and that the same is hereby adopted and made a part hereof by reference.

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

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

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

Passed and adopted this _____ day of _____, 2020.

CITY OF WEBSTER CITY, IOWA

(SEAL)

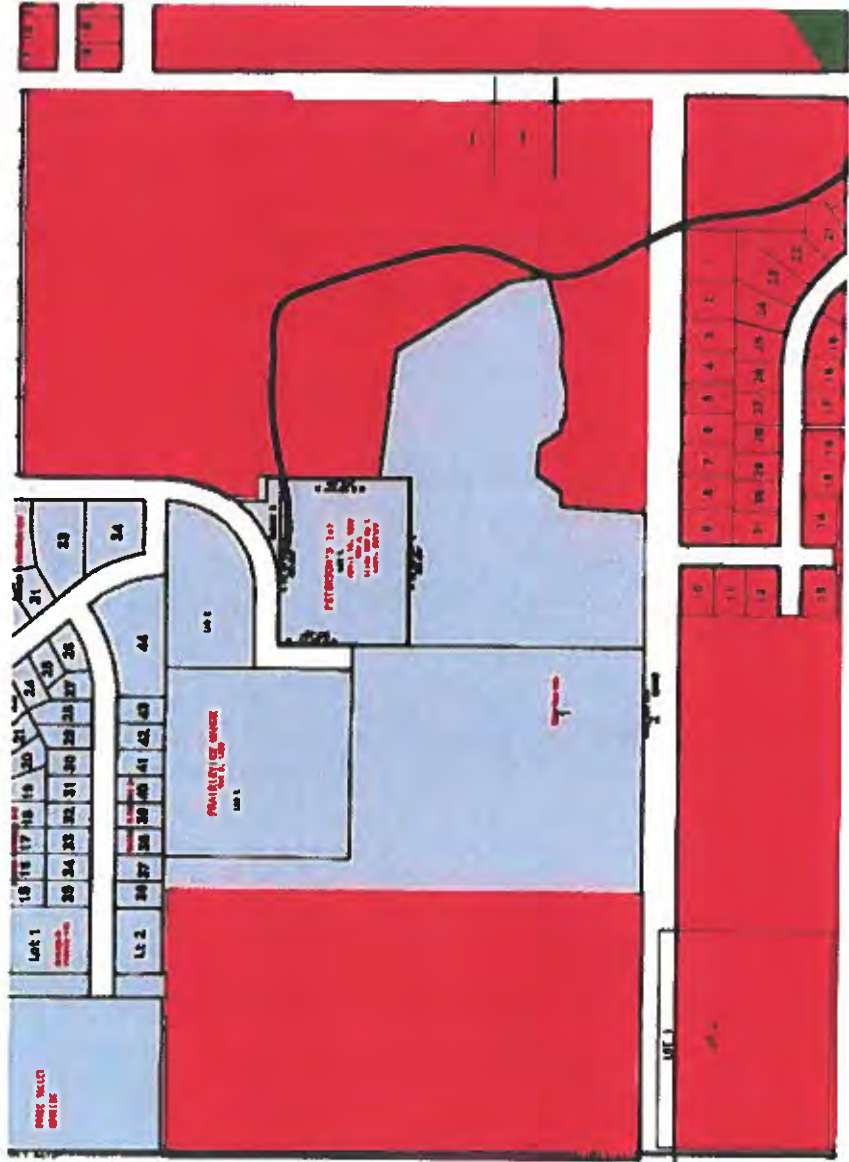
John Hawkins, Mayor

ATTEST:

Karyl Bonjour, City Clerk

CURRENT ZONING

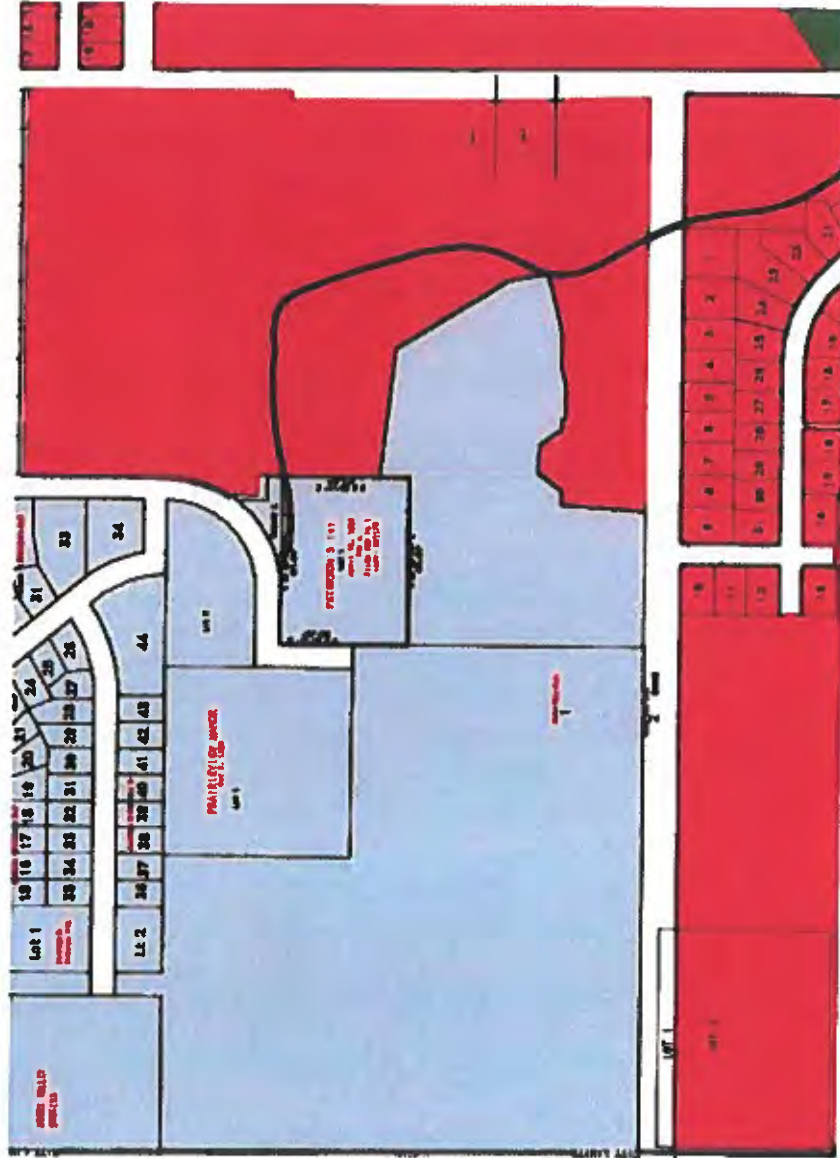
- ZONING MAP KEY**
- G-1 Greenbelt
 - A-1 Agricultural
 - R-1 Single Family Dwelling
 - R-2 Multiple Family Dwelling
 - R-3 Over Four Unit Multiple Family Dwelling
 - R-4 Mobile Home Park
 - C-1 Central Business
 - C-2 Highway Business
 - M-1 Light Industrial
 - M-2 Heavy Industrial



230th

PROPOSED ZONING CHANGE

- ZONING MAP KEY**
- G-1 Greenbelt
 - A-1 Agricultural
 - R-1 Single Family Dwelling
 - R-2 Medium Density Dwelling
 - R-3 Over Four Unit Multiple Family Dwelling
 - R-4 Mobile Home Park
 - C-1 Central Business
 - C-2 Light Commercial
 - M-1 Light Industrial
 - M-2 Heavy Industrial



230th

DATE: 05/12/15
 DRAWN BY: [Name]
 CHECKED BY: [Name]



MEMORANDUM

TO: D. Jeffrey Sheridan, City Manager
Mayor and City Council

FROM: Ken Wetzler, Public Works Director

DATE: July 13, 2020

RE: 2020 HMA Street Improvement Project

SUMMARY: The 2020 HMA (Hot Mix Asphalt) Street Improvement Project plans and specifications are completed and the project is ready to send out for bids. The HMA resurfacing project areas are Edgewood Drive, Lynx Avenue in front of the High School, East Second Street from the end of the concrete pavement to the corporate limits, and the First Street 500 Block Parking Lot. **Note attached map.**

PREVIOUS COUNCIL ACTION: On June 15, 2020, Council authorized Snyder & Associates Engineering to design the project.

BACKGROUND/DISCUSSION: In more detail the project will consist of asphalt milling, HMA resurfacing, applicable concrete sidewalk ADA (Americans Disabilities Act) ramp improvements, and select driveway approaches at the following locations;

1. Edgewood Drive from east of Superior Street at end of concrete pavement to Oakwood Drive;
2. Lynx Avenue in front of the High School from Elm Street to Bank Street;
3. East Second Street from east of All Cultures Equal thru the intersection of County Road R35; and,
4. 500 Block Parking Lot Improvements on the north side of First Street between Seneca Street and Willson Avenue.

The condition of these streets are as such if we don't resurface them we will lose the surface remaining. The parking lot is all but gone.

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

The proposed project schedule is as follows:

- July 20: City Council sets bid date/time and public hearing date/time
- August 21: Publish Notice of Hearing and Letting
- August 27 at 4:00 p.m.: Conduct the bid lettings
- September 8 at 6:05 p.m.: Conduct the public hearing and award contracts and authorize execution of contracts by Mayor and City Clerk
- September 30, 2021: Scheduled completion date. Liquidated damages \$1,000 working day.

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

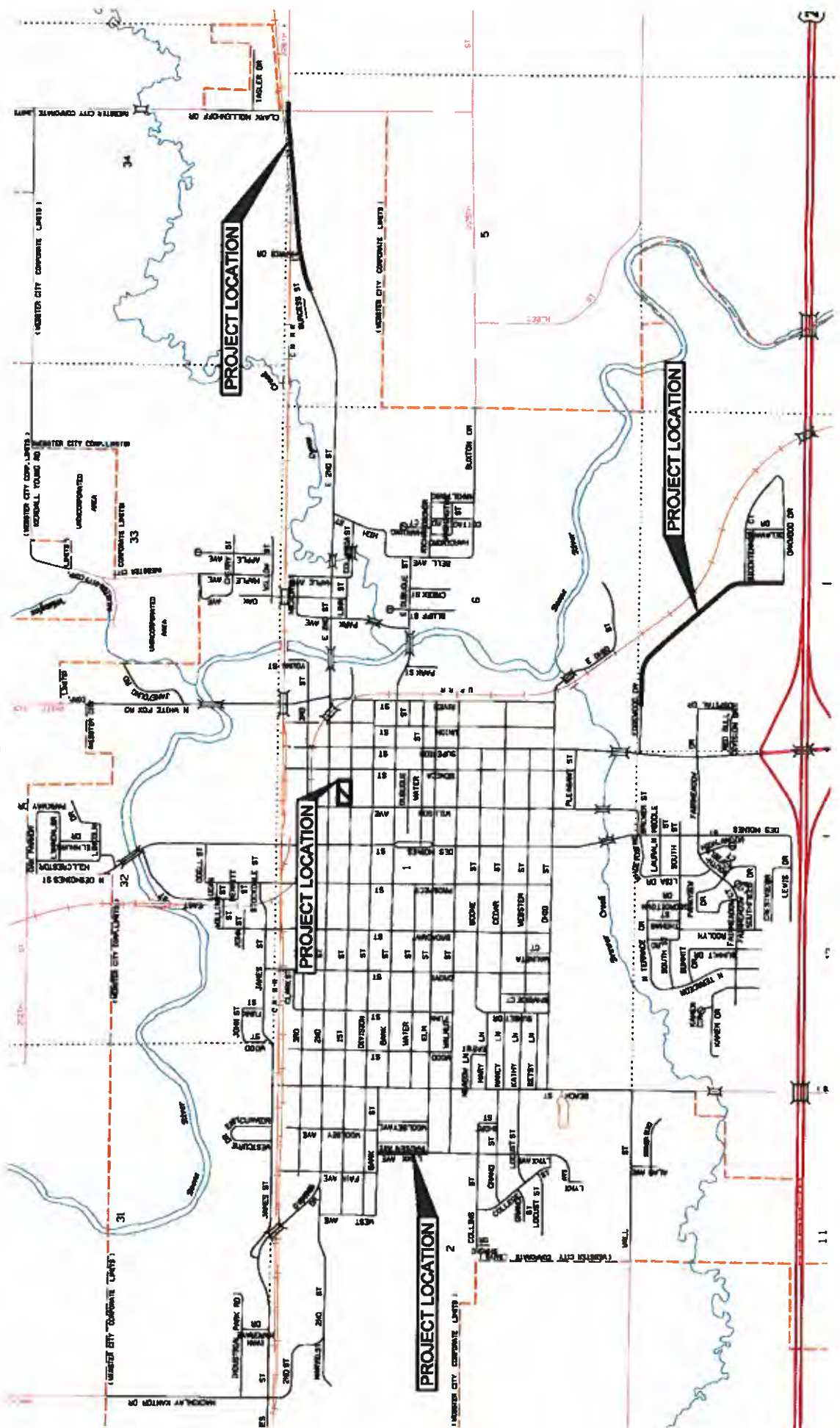
Construction Costs	\$761,500.00
Construction Contingency	\$ 38,100.00
Engineering/Construction Observation/Survey	<u>\$108,300.00</u>
TOTAL PROJECT	\$907,900.00

There are sufficient funds in the Road Use Tax funds and LOSST to cover this project.

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

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

CITY MANAGER COMMENTS: I concur with the recommendation of the Public Works Director.



RESOLUTION NO. 2020 - _____

**PROVIDE FOR NOTICE OF HEARING ON PROPOSED PLANS, SPECIFICATIONS,
PROPOSED FORM OF CONTRACT AND ESTIMATE OF COST FOR CONSTRUCTION OF
2020 HMA STREET IMPROVEMENT PROJECT**

WHEREAS, the City Council of the City of Webster City, Iowa, has determined that it is necessary and desirable that a public improvement be done as described in the proposed plans and specifications and form of contract, which may be hereafter referred to as the 2020 HMA Street Improvement Project, (and is sometimes hereinafter referred to as the Project), which proposed plans, specifications and form of contract and estimate of cost are on file with the City Clerk; and

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

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

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

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

Section 3. The amount of the bid security to accompany each bid is hereby fixed at 100% of the amount of the proposal.

Section 4. Sealed proposals will be received by the City Clerk of Webster City, at the Council Chambers of the City Council, in the City Hall of said City, until 4:00 p.m. on the 27th day of August, 2020, for the 2020 HMA Street Improvements Project, as described in the plans and specifications therefor now on file in the office of the City Clerk. Proposals will be opened by City Staff appointed by the City Council as provided by Section 384.101, Code of Iowa.

Section 5. The 8th day of September, 2020, at 6:05 o'clock p.m. at the City Hall, Webster City, Iowa, is hereby fixed as the time and place of hearing on the proposed plans, specifications, form of contract and estimate of cost for the Project, and also as the time and place of considering bids previously received by the City Clerk in connection therewith.

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

Section 7. All provisions set out in the following form of notice are hereby recognized and prescribed by this Council and all resolutions or orders or parts thereof, to the extent the same may be in conflict herewith, are hereby repealed.

Passed and approved this 20th day of July, 2020.

John Hawkins, Mayor

ATTEST: _____
Karyl K. Bonjour, City Clerk

NOTICE OF HEARING

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

2020 HMA STREET IMPROVEMENT PROJECT

JURISDICTION OF CITY OF WEBSTER CITY, IOWA PUBLIC IMPROVEMENT PROJECT

Public Notice is hereby given that a public hearing will be held by the City of Webster City, Iowa on the proposed Contract Documents (plans, specifications, and form of contract) and estimated total cost for the **2020 HMA Street Improvement Project** at its meeting at **6:05 P.M.** on the **September 8th, 2020**, in said City Council Chambers, Webster City City Hall, 400 Second Street, Webster City, Iowa 50595.

The **2020 HMA Street Improvement Project** is located at four locations within the City of Webster City: (1) Edgewood Drive from Superior Street to Oakwood Drive; (2) Lynx Avenue from Bank Street to Elm Street; (3) E Second Street from east of All Cultures Equal to City Limits (R35); and, (4) Public Parking Lot at First Street and Willson Avenue. The project consists of approximately 1354 tons of Granular Shoulder (City Furnished Material), 144 LF of curb and gutter, 1247 tons of HMA Pavement, ½ Mix, 58-28-S, 1722 tons of HMA Overlay Standard Traffic ½ Inch Mix, PG 58-28S, 2102 tons of HMA Overlay High Traffic ½ Inch Mix, PG 58-28H, 66 SY of 4" PCC Sidewalk, 56 SY of 6" PCC Sidewalk, 80 SF of detectable warnings, 133 SY of PCC Driveway Pavement, 7754 SY of milling, 127 STA painted pavement markings and legends, temporary traffic control and various related removals and improvements.

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

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

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

Dated at Webster City, Iowa, this ___ day of July, 2020.

John Hawkins, Mayor

ATTEST:

Karyl K. Bonjour, City Clerk

Published in the FREEMAN JOURNAL on the ____ day of July, 2020.

NOTICE TO BIDDERS

2020 HMA STREET IMPROVEMENT PROJECT

JURISDICTION OF CITY OF WEBSTER CITY, IOWA PUBLIC IMPROVEMENT PROJECT

Public Hearing on Proposed Contract Documents and Estimated Costs for Improvement

Notice is hereby given that a public hearing will be held by the City of Webster City, Iowa on the proposed Contract Documents (plans, specifications, and form of contract) and estimated total cost for the **2020 HMA Street Improvement Project** at its meeting at **6:05 P.M. on the 8th day of September, 2020**, in said City Council Chambers, Webster City City Hall, 400 Second Street, Webster City, Iowa 50595.

Time and Place for Filing Sealed Proposals

Sealed bids for the work comprising the improvements as stated below must be filed before **4:00 P.M.** according to the clock in said City Council Chambers on the **27th day of August, 2020**, at the reception desk in the City Hall, 400 Second Street, Webster City, Iowa 50595. As City Hall is closed due to COVID-19 public health measures, bidders must contact the City Clerk at 515-832-9116 x 239 to receive bids submitted by hand on the day of the bid. Bids received after the deadline for submission of bids as stated herein shall not be considered and shall be returned to the late bidder unopened.

Time and Place Sealed Proposals Will be Opened and Considered

Sealed proposals will be opened by the City Staff and bids tabulated at **4:00 P.M. on the 27th day of August, 2020**, in said City Council Chambers. Bids will be considered by the City Council at its meeting on the **8th of September, 2020 at 6:05 P.M.** The City Council may award a Contract at said meeting, or at such other time and place as shall then be announced.

Contract Documents

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

An electronic copy of the Contract Documents is available at www.snyder-associates.com/bids for no cost and choosing the **2020 HMA Street Improvement Project** on the left. Project information, estimated total cost, and planholder information is available for no cost at the same link. Downloads of the Contract Documents require the user to register for a free membership at www.QuestCDN.com.

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

General Nature of the Public Improvement

2020 HMA STREET IMPROVEMENT PROJECT

The **2020 HMA Street Improvement Project** is located at four locations within the City of Webster City: (1) Edgewood Drive from Superior Street to Oakwood Drive; (2) Lynx Avenue from Bank Street to Elm Street; (3) E Second Street from east of All Cultures Equal to City Limits (R35); and, (4) Public Parking Lot at First Street and Willson Avenue. The project consists of approximately 1354 tons of Granular Shoulder (City Furnished Material), 144 LF of curb and gutter, 1247 tons of HMA Pavement, ½ Mix, 58-28-S, 1722 tons of HMA Overlay Standard Traffic ½ Inch Mix, PG 58-28S, 2102 tons of HMA Overlay High Traffic ½ Inch Mix, PG 58-28H, 66 SY of 4" PCC Sidewalk, 56 SY of 6" PCC Sidewalk, 80 SF of detectable warnings, 133 SY of PCC Driveway Pavement, 7754 SY of milling, 127 STA painted pavement markings and legends, temporary traffic control and various related removals and improvements.

Bid Security

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

Performance, Payment, and Maintenance Bond

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

Title VI Compliance

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

Completion of Work

The Notice to Proceed is anticipated to be issued after satisfactory review of executed bonds, insurance, and contract. Late Start Date is July 1, 2021. The project is anticipated to be complete by September 30, 2021.

The Contractor shall fully complete the project within 40 Working Days. Fully completion includes having all pavement, PCC sidewalk and ramps, pavement markings and site restoration and ALL work areas open to use by the public. Work areas, once commenced shall be diligently worked to completion. Working days may be suspended by the Engineer when work items has been completed at any work location such that the area is open to vehicle and pedestrian traffic. Should the Contractor fail to fully complete the work within the time allotted, liquidated damages of One Thousand Dollars (\$1,000) per working day shall be applied for each calendar day until the work is fully complete.

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

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

Dated at Webster City, Iowa, this 20th day of July 2020.

John Hawkins, Mayor

ATTEST:

Karyl K. Bonjour, City Clerk

Posted on City of Webster City website on the ___ day of **July 28, 2020**.

Posted at Master Builders of Iowa Plan Room on the ___ day of **July 28, 2020**.



July 13, 2020

Mr. Ken Wetzler, Public Works Director
City of Webster City
400 2nd St., Box 217
Webster City, IA 50595

RE: 2020 HMA STREET IMPROVEMENT PROJECT
ENGINEER'S OPINION OF PROBABLE CONSTRUCTION COSTS

Dear Ken:

Please find below our opinion of probable costs for the 2020 HMA Street Improvement Project.

The project consists of asphalt resurfacing and related improvements on Edgewood Drive, Lynx Avenue from Bank Street to Elm Street, East Second from All Cultures Equal to City Limits (R35) and the Public Parking Lot at First Street and Willson Avenue.

The Opinion of Probable Construction Costs is \$761,500.

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

Subtotal Construction Cost	\$761,500
Construction Contingency	\$ 38,100
<u>Engineering, Construction and Administration</u>	<u>\$108,300</u>
Total Project Cost	\$907,900

Total Opinion of Probable Project Cost equals \$907,900.

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

Sincerely,

SNYDER & ASSOCIATES, INC.

Paul D. Jacobson, P.E.

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

MEMORANDUM

TO: City Manager
Mayor and City Council

FROM: Karla Wetzler

DATE: July 8, 2020

RE: Authorize Quit Claim Deed for 827 Water Street

SUMMARY: The City needs to issue a Quit Claim Deed to Tony and Betty Ann Sponsel for 827 Water Street. Their Real Estate Contract with the City dated 2-26-19 has been fulfilled.

PREVIOUS COUNCIL ACTION: At the February 18, 2019 City Council meeting, the Council held public hearings for the disposal of 4 City-owned parcels. This property was one of them with a high bid of \$16,363.00.

BACKGROUND/DISCUSSION: This is one of the four parcels that the City acquired through the Court under the Iowa abandonment laws (Iowa State Code Section 657A.10A) late in 2018. According to the Building Inspector, he made a final inspection of the property on July 6, 2020, noting that Mr. and Mrs. Tony Sponsel have met all the additional provisions set out in their Real Estate Contract with the City. The roof was replaced in 2019 as well as sewer and water services. Then plumbing, electrical, mechanical, foundation, and basement repairs were completed. Remodeling the kitchen, bath and other interior rooms followed. The dwelling is now in compliance with the International Property Maintenance Code. The Sponsel's currently live in Blairsburg, but it is their intent to move into this home.

The Sponsel's have already paid the City \$14,726.70 (90%) and will be paying the 10% balance on the contract (\$1,636.30) and all associated costs (\$364.71) for a total of \$2,001.01. The City Council now needs to authorize and execute a Quit Claim Deed to the Sponsel's so we can proceed with closing this sale.

FINANCIAL IMPLICATIONS: Currently the house is assessed at \$9,800. With the rehabilitation completed, the assessment will go up significantly and more taxes will be generated. The income from the sale of this parcel will go into the General Fund.

RECOMMENDATION: Approve the Resolution Authorizing Execution of a Quit Claim Deed to Tony and Betty Ann Sponsel.

ALTERNATIVES: N/A - The Buyers have done everything to satisfy our contract.

CITY MANAGER COMMENTS: I concur with the recommendation of Ms. Wetzler.

RESOLUTION NO. 2020 - ____

AUTHORIZING EXECUTION OF QUIT CLAIM DEED CONVEYING CITY-OWNED PROPERTY LOCATED IN DUBUQUE AND PACIFIC RAILROAD ADDITION, ADDRESSED AS 827 WATER STREET, WEBSTER CITY, IOWA, TO TONY SPONSEL AND BETTY ANN SPONSEL.

WHEREAS, the City Council of the City of Webster City, Iowa, did hold a public hearing on the proposed sale of the following described property:

East 58 feet of Lot 16, Block 106, Dubuque and Pacific Railroad Addition to Webster City, Hamilton County, Iowa.

WHEREAS, public notice was given as required by law and a public hearing was held on February 18, 2019, and no written or oral objections were presented to the proposed sale of the City owned property described above; and,

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Webster City, Iowa, that the Mayor and City Clerk are hereby authorized and directed to execute a Quit Claim Deed conveying the above-described property to Tony Sponsel and Betty Ann Sponsel, husband and wife, 603 Main Street, P.O. Box 76, Blairsburg, Iowa.

BE IT FURTHER RESOLVED that said Quit Claim Deed is approved upon execution by both parties.

Passed and adopted this 20th day of July, 2020.

CITY OF WEBSTER CITY, IOWA

John Hawkins, Mayor

ATTEST:

Karyl K. Bonjour, City Clerk



October 11, 2019 at 11:08:24

827 Water St

Webster City IA 50595

United States

Return To: Tony Sponsel and Betty Ann Sponsel, P.O. Box 76, Blairsburg, Iowa 50034
Taxpayer: Tony Sponsel and Betty Ann Sponsel, P.O. Box 76, Blairsburg, Iowa 50034
Preparer: Zachary S. Chizek, 805 Des Moines Street, Webster City, IA 50595, Phone: (515) 832-2885

QUIT CLAIM DEED

For the consideration of One (\$1.00) ----- Dollar(s) and other valuable consideration, the City of Webster City, Iowa, an Iowa Municipal Corporation does hereby Quit Claim to Tony Sponsel and Betty Ann Sponsel, husband and wife as joint tenants with full rights of survivorship and not as tenants in common all our right, title, interest, estate, claim and demand in the following described real estate in Hamilton County, Iowa:

East 58 feet of Lot 16, Block 106, Dubuque and Pacific Railroad Addition to Webster City, Iowa
This deed is exempt according to Iowa Code 428A.2(6).

*Deed given in fulfillment of Real Estate Contract dated February 26, 2019 and recorded as Instrument No. 2019 601 in the records at the Office of the Hamilton County Recorder.

Each of the undersigned hereby relinquishes all rights of dower, homestead and distributive share in and to the real estate.

Words and phrases herein, including acknowledgment hereof, shall be construed as in the singular or plural number, and as masculine or feminine gender, according to the context.

Dated: _____

ATTEST:

Karyl Bonjour, City Clerk

City of Webster City, Iowa (Grantor)
By: John Hawkins, Mayor

STATE OF IOWA, COUNTY OF HAMILTON

This record was acknowledged before me on July _____, 2020, by John Hawkins and Karyl Bonjour, as Mayor and City Clerk, respectively, of City of Webster City, Iowa, an Iowa Municipal Corporation.

Signature of Notary Public



WEBSTER
CITY

MEMORANDUM

TO: D. Jeffrey Sheridan, City Manager
Mayor and Council

FROM : Ken Wetzler, Public Works Director

DATE: July 14, 2020

RE: Electrical Easements 2020 Electrical Underground Conversion Project

SUMMARY: To accomplish the Electrical Underground Conversion Project existing easements either did not exist or were not in the desired location to avoid existing storage sheds and etc.

PREVIOUS COUNCIL ACTION: February 3, 2020, Council awarded the construction and material purchase for the 2020 Electrical Underground Conversion Project. The City Council has authorized easements by acceptance and execution by resolution.

BACKGROUND/DISCUSSION: In order for the Electric Utility to provide electrical service to another party on or across private property we require permission from the property owner in the form of an easement and record the document with the Hamilton County Recorder.

Therefore, note the two (2) easements as listed on the resolution. Each easement is signed and notarized by the property owner. We will have about two (2) more easements.

FINANCIAL IMPLICATIONS: Recording costs of the documents will be part of the project cost.

RECOMMENDATION: I recommend that the Council approve acceptance and execution of the easements by the attached resolution.

ALTERNATIVES: The Council could choose not to approve the easements. Thus, the underground Electrical Conversion project would not move forward.

CITY MANAGER COMMENTS: I agree with the recommendation of the Public Works Director.

RESOLUTION NO. 2020 -

**ACCEPTING AND EXECUTING EASEMENTS FROM
THOSE LISTED HEREIN IN CONNECTION WITH THE
2020 ELECTRICAL UNDERGROUND CONVERSION PROJECT**

WHEREAS, the 2020 Electrical Underground Conversion Project consists of installing new underground electrical lines and removing the existing overhead lines; and,

WHEREAS, for the construction and maintenance of the underground lines the accompanying easements are required;

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

the easements granted by:

104 Southfield Drive, Johnny J. Morris and Nancy I. Morris, husband and wife, Webster City, Iowa
815 Southfield Drive, Christine M. Hutchison, a married person, Webster City, Iowa

be accepted; and,

BE IT FURTHER RESOLVED that said easements are hereby approved upon being executed by both parties.

Passed and adopted this 20th day of July, 2020.

John Hawkins, Mayor

ATTEST:

Karyl K. Bonjour, City Clerk



MEMORANDUM

TO: D. Jeffrey Sheridan, City Manager
Mayor and Council

FROM: Ken Wetzler, Public Works Director

DATE: July 10, 2020

RE: Change Order No. 3, 2020 Street Department Maintenance Building Project

SUMMARY: Change Order No. 3 consists of providing for sanitary sewer repairs (off set) on Edgewood Drive. The main focus of performing the work as soon as possible is to repair the sanitary sewer prior to resurfacing Edgewood Drive.

PREVIOUS COUNCIL ACTION: The project was approved and contract awarded to Jensen Builders LLC., Fort Dodge, Iowa on March 2nd 2020 by the City Council. Council also approved Change Order No.1 on May 18, 2020 and Change Order No. 2. On June 15, 2020.

BACKGROUND/DISCUSSION: Approving the Change Order will allow us to make a spot repair on the 8” sanitary sewer pipe, removal of part of a driveway, part of the street, and provide gravel fill.

Original contract with Jensen Builders LLC., Fort Dodge, Iowa	\$1,322,300.00
Change Order No. 1 Increase - Work requested amounts	\$ 9,965.00
Change Order No. 2 Decrease -	\$(1,050.00)
Change Order No. 3 Increase -	<u>\$11,125.00</u>
Revised Contract price	\$1,342,340.00

FINANCIAL IMPLICATIONS: Funding for the project is from Road Use Tax revenue bonds and Electric interfund loan to be refunded by water and sewer funds for related portions of the project costs.

RECOMMENDATION: Approve Change Order No. 3 per the attached Resolution for the revised contract price of \$1,342,340.00.

ALTERNATIVES: The City Council could choose to not to approve the Change Order.

CITY MANAGER COMMENTS: I concur with the recommendation of the Public Works Director.

RESOLUTION NO. 2020 - _____

**APPROVING CHANGE ORDER NO. 3 TO THE
2020 STREET DEPARTMENT MAINTENANCE BUILDING PROJECT
WITH JENSEN BUILDERS LLC., FORT DODGE, IOWA**

WHEREAS, on March 2, 2020, the City Council of the City of Webster City, Iowa, did enter into a contract with Jensen Builders, LLC., Fort Dodge, Iowa, for completion of the 2020 Street Department Maintenance Building Project, and

WHEREAS, contract Change Order No. 3 has been prepared as follows:
The following items are hereby added to the contract previously approved by the City Council:

By virtue of such changes in the Contract, the following revisions shall be made in the Contract price:

Original Contract Price	\$1,322,300.00
Contract Price Increase by Change Order No. 1.....	\$9,965.00
Contract Price Decrease by Change Order No. 2.....	\$(1,050.00)
Contract Price Increase by Change Order No. 3.....	<u>\$11,125.00</u>
Revised Contract Price.....	\$1,342,340.00

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Webster City, Iowa, that Change Order No. 3 to the 2020 Street Department Maintenance Building Project contract with Jensen Builders LLC., Fort Dodge, Iowa, as described above and attached hereto is hereby approved.

Passed and adopted this 20th day of July, 2020.

John Hawkins, Mayor

ATTEST:

Karyl K. Bonjour, City Clerk



July 9, 2020

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

RE: 2020 STREET DEPARTMENT MAINTENANCE BUILDING PROJECT
CHANGE REQUEST # 3 RECOMMENDATION

Dear Ken:

Change Request #3 offers the repairs requested by Snyder and Associates, and the City of Webster City to the sewer system located on Edgewood Drive for a cost of \$11,125.

Shuck-Britson Inc. recommends that the City of Webster City accept Change Request #3.

Feel free to contact us if you have any questions.

Respectfully,

SHUCK-BRITSON, INC.

A handwritten signature in blue ink that reads 'Tyler VonWeihe'.

Tyler VonWeihe, P.E.
Project Manager

cc: Matt Alcazar
Brandon Bahrenfuss
Paul Jacobson, P.E.

Enclosure: 20-051 CR 003 - Edgewood Dr Sanitary Sewer Repair



DESIGN-BUILD GENERAL CONTRACTOR

1175 S 32nd Street • Fort Dodge, IA 50501 • Phone (515) 573-3292 • Fax (515) 573-5146
2097 NE 60th Avenue • Des Moines, IA 50313 • Phone (515) 292-5000 • Fax (515) 292-5100

Change Request

To: Shuck-Britson
2409 Grand Ave
Des Moines, IA 50312
Ph: 515-243-4477

Number: 3
Date: 6/19/20
Job: 20-051 2020 St Dept Maint - Webster
Phone:

Description: Edgewood Dr Sanitary Sewer Repair

We are pleased to offer the following specifications and pricing to make the following changes:

Additional costs associated with repairs as requested by Snyder & Associates, and the City of Webster City, to the sanitary sewer system located on Edgewood Drive.

- Spot Repair by pipe replacement, 8" PVC - 6 LF @ \$750/ft = \$4,500
- Removal of Driveway - 35 SY @ \$25/SY = \$875
- Removal of Pavement - 35 SY @ \$25/SY = \$875
- Temporary Traffic Control - 1 LS @ \$500/LS = \$500
- Mobilization - 1 LS @ \$1,500/LS = \$1,500
- Gravel Class A Crushed Stone - 45 tons @ \$30.00/ton = \$1,350
- Conventional Seeding - 1 LS @ \$880/LS = \$880

GC Bonding & Fee - \$645

The total amount to provide this work is \$11,125.00

If you have any questions, please contact me at (515)573-3292.

Submitted by: Steve Ahlers
JENSEN BUILDERS LTD

Approved by: _____
Date: _____



MEMORANDUM

TO: D. Jeffrey Sheridan, City Manager
Mayor and City Council
Larry Flaws, Recreation and Public Grounds Director

FROM: Breanne Leshner, Recreation & Public Grounds Assistant Director

DATE: July 7, 2020

RE: Gravely 72" Zero-Turn Commercial Mower

SUMMARY:

We would like authorization to seek bids and proceed if bids come back under \$13,500 for the purchase of a Gravely 72" zero-turn commercial mower.

PREVIOUS COUNCIL ACTION:

In 2019, the City Council approved this item in the 2020-2021 Capital Equipment Budget.

BACKGROUND/DISCUSSION:

This machine would be used in Graceland Cemetery, city parks and other city owned public spaces. The zero-turn mower will be used to mow around obstacles such as monuments, playgrounds, trees and other plantings. It will be used heavily during the growing months.

FINANCIAL IMPLICATIONS:

This will be absorbed through the Capital Equipment Budget.

RECOMMENDATION:

Staff recommends we seek bids for the commercial mower and authorization to proceed if bids come back under \$13,500.

RECREATION & PUBLIC GROUNDS DIRECTOR COMMENTS:

I agree with the recommendations of the Assistant Director for the approval to bid and purchase a Gravely 72" zero turn commercial mower.

CITY MANAGER COMMENTS: I agree with the recommendations of both the Director and Assistant Director of the Recreation and Public Grounds department.

BID FOR 72" ZERO TURN COMMERCIAL MOWER
City of Webster City / Recreation & Public Grounds Department
1000 Ohio Street
P. O. Box 217
WEBSTER CITY, IOWA 50595
Attn: Breanne Lesher
Phone: 515-832-9125
Email: blesher@webstercity.com

Gravely 72" Zero Turn Commercial Mower

CATEGORIES

SPECIFICATION GUIDELINES

PROPOSED

Models: Gravely Pro-Turn 400 --- 72"

Specifications:

Engine System:

Engine:	Yamaha EFI MXv825 Air-Cooled Heavy Duty Air Cleaner	_____
Horsepower:	33 hp	_____
Type:	Forced Air-Cooled V-Twin 4-Cycle Vertical Shaft OHV Gasoline Engine	_____
Displacement:	824 CC	_____
Cylinder:	Stainless Steel turned for optimal sounds and performance	_____
Air Cleaner:	Dual Stage Canister Air Filter	_____
Starter/Electrical:	Electric Ignition	_____
Charging System:	25 Amp	_____

Engine Deck/Frame:

Fuel Tank Capacity:	13.4 gal	_____
Drive Wheels/Tires:	24 x 12 -12 Radial Turf Tires	_____
Parking Brake:	Lever operated interlock parking brake preventer operation with parking brake engaged	_____
Frame:	Heavy duty 1.5" x 3.0" tubular frame Steel with extrusions to prevent slipping, with 2 mounted rubber isolators to reduce vibration	_____
Foot Plate:		_____

Drive System:

Type:	Integrated pump and wheel motor transmissions	<hr/>
Transmission:	Hydro-Gear ZT-5400	<hr/>
Steering/Travel Control:	Large diameter, adjustable control arms with isoators to reduce vibration from the frame	<hr/>
Transmission Belt Idler:	Self-adjusting, self-tightening	<hr/>
Brakes:	Lever actuated wet disc brake, internal to transmission, assures maximum brake-holding capacity	<hr/>
Axles:	Tough 1.375 inch shaft for maximum strength	<hr/>
Instrument Panel:	Mounted on the right hand side of the operator, key switch, throttle, BBC switch, fuel gauge, hour meter with maintenance reminders	<hr/>
Forward Speed Range:	0-13 mph	<hr/>
Reverse Speed Range:	0-6 mph	<hr/>
<u>Cutting Deck:</u>		<hr/>
Type:	Floating, adjustable, anti-scalping	<hr/>
Construction:	7-gauge steel with .25" spindle reinforcement	<hr/>
Cutting Width:	72"	<hr/>
Cutting Height Adjustment:	Foot-operated pedal adjustment from operator's seat, dial height of cut makes it easy to change cutting height by simply rotating the dial to the desired height of cut	<hr/>
Cutting Height:	1 - 5.5" in 1/4" increments, 19 positions	<hr/>
Blade Engagement:	Oguar GT3.5 Electric Clutch	<hr/>
Front Caster Wheels:	15 x 6 - 6 Semi-pneumatic	<hr/>
Spindles:	Heavy-duty spindle shaft, with forged aluminum housing, ball bearings, maintenance-free design	<hr/>
Spindle Pulleys:	Split steel design for strength and durability	<hr/>
Constant Belt Tension System:	The CBT system, ensures constant belt tension and consistent blade tip speed	<hr/>

Cutter Deck Belts:	V-Belt	_____
Blades:	3 - 24.5"	_____
Blade Tip Speed:	18,229 fpm	_____
<u>Misc.:</u>		_____
	High Back - Full Air Ride Suspension and	_____
Seat:	Seat Isolators	_____
ROPS:	Foldable, retractable seatbelt	_____
<u>Additional:</u>		_____
Mulching Kit:	Standard	_____

<u>Warranty:</u>		<u>Proposed</u>
	5 Year / 1500 Hour Limited Commercial /	_____
Basic	No Hour Limit First Two Years	_____
Deck Shell & Frame	Limetime Deck Shell and Frame	_____

Vendor must submit a full list of specifications of your bid that may not be on this list. Any deviations from the specifications must be listed and detailed.

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

Vendor must delivery new unit and remove trade in unit.

Approximate Delivery Date: _____

If vendor is unable to deliver the new unit within 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 drop off date to City of Webster City when PO is issued.

For more information please give me a call @515-832-9125 ask for Breanne or email at blesher@webstercity.com

PURCHASE PRICE:

LESS TRADE IN:

TOTAL PURCHASE PRICE:

=====

PURCHASE PRICE WITH NO TRADE:

Bidder's Signature:

Dealer Name:

Sales Rep Name:

Address:

City:

State:

Zip Code:

Phone:

Fax:

Email:



WEBSTER
CITY

City of Webster City
400 Second Street
PO Box 217
Webster City, IA 50595

p: (515) 832-9151
f: (515) 832-9153
webstercity.com

July 22, 2020

The City of Webster City is currently seeking vendors to place fair bids for a Gravely 72" zero-turn mower.

Please return the enclosed specification sheet to my attention no later than Wednesday, August 5, 2020 at 4:00pm to the Fuller Hall Front Desk located at 625 Bank Street, PO Box 217, Webster City, Iowa 50595.

If you have any questions regarding our specifications, please contact Breanne at (515) 832-9125.

Sincerely,

Breanne Leshner
Recreation & Public Grounds Assistant Director

Enclosures

Vendors

Central Iowa Farm Store
203 Iowa Avenue W
Marshalltown, Iowa 50158
(641) 753-3996

Van Wall
14460 Highway 65
Iowa Falls, Iowa 50126
(641) 648-6666

Iowa Outdoors and HDW Store
1597 3rd Avenue NW
Fort Dodge, Iowa 50501
(515) 955-4868

Haley Equipment
1101 E. High Street
Rockwell City, Iowa 50579
(712) 792-3724



MEMORANDUM

TO: D. Jeffrey Sheridan, City Manager
Mayor and City Council
Larry Flaws, Recreation & Public Grounds Director

FROM: Breanne Leshner, Recreation & Public Grounds Assistant Director

DATE: July 7, 2020

RE: John Deere 72" Commercial Mower

SUMMARY:

We would like authorization to seek bids and proceed if bids come back under \$36,000 for the purchase of a John Deere 72" commercial mower.

PREVIOUS COUNCIL ACTION:

In 2019, the City Council approved this item in the 2020-2021 Capital Equipment Budget.

BACKGROUND/DISCUSSION:

We were quoted at \$35,308 for the purchase of a John Deere 72" commercial mower which we tested this past fall. This machine would be used in our parks and all city owned public spaces. It would have a rear discharge to help alleviate damage from rocks to buildings and vehicles. We will also use this machine in the winter months for snow removal. We have decided to switch brands of mowers due to the high expense we continually have with maintenance on our existing Kubota 72" commercial mowers. We are hoping this move will save the city money on repairs and maintenance.

FINANCIAL IMPLICATIONS:

This will be absorbed through the Capital Equipment Budget.

RECOMMENDATION:

Staff recommends we seek bids for the commercial mower and authorization to proceed if bids come back under \$36,000.

RECREATION & PUBLIC GROUNDS DIRECTOR COMMENTS:

I agree with the recommendations of the Assistant Director for the approval to bid and purchase a John Deere 72" commercial mower.

CITY MANAGER COMMENTS: I agree with the recommendations of both the Director and Assistant Director of the Recreation and Public Grounds department.

BID FOR 72" COMMERCIAL MOWER
City of Webster City / Recreation & Public Grounds Department
1000 Ohio Street
P. O. Box 217
WEBSTER CITY, IOWA 50595
Attn: Breanne Lesher
Phone: 515-832-9125
Email: blesher@webstercity.com

John Deere 72" Commercial Mower

CATEGORIES

SPECIFICATION GUIDELINES

PROPOSED

Model Options:

Specifications:

Engine System:

Engine Manufacturer/Model	3TNV88C	<hr/>
Engine Power:	37.4 hp	<hr/>
Rated Engine RPM:	3,000 rpm	<hr/>
Cylinders:	3	<hr/>
Displacement:	100.2 cu in 1.64 L	<hr/>
Maximum Torque:	At 1,950 rpm, 80.4 lb-ft/109Nm	<hr/>
Injection:	Direct	<hr/>
Fuel Type:	Diesel	<hr/>
Fuel Tank Capacity:	16 gallons	<hr/>
Cooling:	Liquid	<hr/>
Cooling Capacity:	10 U.S. qt 9.5 L	<hr/>
Air Cleaner:	Dual Element Dry Type	<hr/>
Air Restriction Indicator:	Standard	<hr/>
Charging System:	Automotive Type	<hr/>
Alternator, amp:	95 amp	<hr/>
Battery:	12 Volt	<hr/>

Drivetrain:

Transmission:	Hydrostatic Full Time 4 WD, on-demand	<hr/>
Speed & Direction Control:	Two-Pedal Foot	<hr/>
Hi/Lo Range:	No, Single Speed Transmission	<hr/>

Travel Speed:

Hi Forward:	0-8 mph	_____
<u>Hydraulics:</u>		
Type:	Open Center	_____
Pump Capacity:	5.1 gpm	_____
Spool Valve:	Front Lift, Standard	_____
Lift Cylinders:	2	_____
<u>Steering:</u>		
Type:	Hydraulic Cylinder	_____
Turns Lock-to-Lock:	2 maximum	_____
<u>Brakes:</u>		
Type:	Internal Wet Disk	_____
Individual Turn Brakes:	Standard	_____
Master Brake:	Standard, Locking	_____
<u>Tires:</u>		
Drive Wheels:	23 x 10.5-12 in 4 PR Turf Drive Tires - BTC10784	_____
Steering:	18 x 8.5-10	_____
<u>Weight Transfer:</u>		
Type:	Optional Hydraulic	_____
<u>Dimensions:</u>		
Wheelbase:	49.2 inches	_____
Ground Clearance:	6.5 inches	_____
Length:	86.7"	_____
Overall Width:	With 23 x 10.5 tires, wide stance 58 inches Factory Installed ComfortCab (Including: climate control system w/air filter, tilt steering, inside rearview mirror, interior dome light, sun visor, standard two speed windshield wiper, dual roof- mounted work lights, warning lights/turn signals two front & two rear)	_____
ROPS:		_____
Overall Height w/ROPS:	With Cab, 83.9 inches	_____
Weight:	Without Mower or Fuel, 2,436 lbs	_____

Mower Deck:

Construction: One Piece Stamped Steel; 7-Iron PRO
Deck Thickness: 7 Gauge 0.18 inch
Size: 72"
Deck Offset: Yes
Cutting Height: 1 - 6 inches
Belt Tension: Spring Loaded
Blade Tip Speed: 18,000 fpm
Caster Wheels: Type Flat Free Size 11 x 4-5
Front Anti-Scalp Rollers: Yes, Gauge Wheels
Rear Anti-Scalp Rollers: Yes, Gauge Wheels
Mower Deck Discharge: Rear

Additional:

Beacon Light Kit: Yes
Rear Work Light Kit: Yes
Radio: Two speakers, control housing cover, radio mounting bracket, antenna mount bracket, miscellaneous hardware (radio, AM/FM stereo with clock, front audio input jack)
Rear Weight Mounting Kit: Rear weight mounting bracket with weights
Air Ride Suspension Seat w/Armrests: Air rise suspension, adjustable armrests, lumbar and seat back with vinyl cover
Snow Blade: 60" snow blade with front hydraulics to move blade left and right

Warranty:

Basic 5 Year / 1500 Hour Limited
Deck Shell & Frame Commercial / No Hour Limit First Two Years
Limetime Deck Shell and Frame

Proposed

Please submit a full list of options of your bid that may not be on this list. Any deviations from

the specifications must be listed and detailed.

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

The City of Webster City will be trading a 2007 Kubota F2880-F commercial mower with mower deck and 54" snow blade. Approximate hours as of 7/1/2020 are 3,413.

For more information please give me a call @515-832-9125 ask for Breanne or email me at blesher@webstercity.com

PURCHASE PRICE

LESS TRADE IN

TOTAL PURCHASE PRICE

PURCHASE PRICE WITH NO TRADE

Bidder's Signature:

Dealer Name:

Sales Rep Name:

Address:

City:

State:

Zip Code:

Phone:

Fax:

Email:



City of Webster City
400 Second Street
PO Box 217
Webster City, IA 50595

p: (515) 832-9151
f: (515) 832-9153
webstercity.com

July 22, 2020

The City of Webster City is currently seeking vendors to place fair bids for a John Deere 72" commercial mower.

Please return the enclosed specification sheet to my attention no later than Wednesday, August 5, 2020 at 4:00pm to the Fuller Hall Front Desk located at 625 Bank Street, PO Box 217, Webster City, Iowa 50595.

If you have any questions regarding our specifications, please contact Breanne at (515) 832-9125.

Sincerely,

Breanne Leshner
Recreation & Public Grounds Assistant Director

Enclosures

Vendor List

K. C. Nielsen Ltd.
223 Herman Street
Woolstock, Iowa 50599
(515) 839-5530
Attn: Jared Burres

Brakke Implement, Inc.
17551 Killdeer Avenue
Mason City, Iowa 50401
(641) 423-2412

Van Wall Equipment
455 West Broad Street
Story City, Iowa 50248
(515) 733-4921

MEMORANDUM

TO: D. Jeffrey Sheridan, City Manager
Mayor and City Council
Larry Flaws, Recreation & Public Grounds Director

FROM: Breanne Leshner, Recreation & Public Grounds Assistant Director

DATE: July 15, 2020

RE: East Twin Park Playground and Fitness Equipment

SUMMARY:

We would like authorization to purchase playground and fitness equipment from Boland Recreation through Sourcewell if the bid comes back under \$259,817.00 for the purchase of playground and fitness equipment, with professional installation and a poured rubber surface at East Twin Park.

PREVIOUS COUNCIL ACTION:

In February 2020, the Park and Recreation Commission approved submitting a grant application to the Wellmark Large Match Grant. The grant was approved for \$96,928.00. On June 15, 2020, the City Council approved for the Mayor and City Clerk to enter into a Grant Agreement with the Wellmark Foundation and to commit to matching funds with cash and in-kind services for East Twin Park.

BACKGROUND/DISCUSSION:

The East Twin Park playground and fitness equipment will address the concerns related to the recreation equipment at East Twin Park that were identified in the 2019 Webster City Parks and Recreation Master Plan. Following the Council's rejection of an offer to buy the City owned property known as East Twin Park, community members began an effort to raise money for improvements at the park. A fund was established at Enhance Hamilton County to facilitate charitable donations. To help support the revitalization effort, the Community Vitality Director submitted an application for a large MATCH grant from The Wellmark Foundation to help pay for new playground and outdoor fitness equipment. Webster City was awarded a grant in the amount of \$96,928.00. The grant requires a match, of which 50% must be cash. At the Park and Recreation Commission Meeting held on July 16, 2020, the Commission was in favor of proceeding with the project as presented.

FINANCIAL IMPLICATIONS:

A total of \$96,928.00 must be provided in match, 50% of which may be in-kind, making the full cash implication \$48,464, minus any funds raised by the public. We have until September 4th, 2020 to raise the match amount. The initial total project cost estimate for Phase I is \$289,937.00 with an estimated \$144,121 cash, \$35,888 in-kind contributions from the City, along with donations raised to date (\$13,000.00 at time of memorandum) and the grant amount awarded of \$96,928.00. The required funds would come from our Community and Economic Development reserve.

RECOMMENDATION:

Staff recommends the purchase of the playground and fitness equipment, with professional installation, and a poured rubber surface from Boland Recreation through Sourcewell, and authorization to proceed if the total cost is under \$259,817.00, which is the total estimated cost for the equipment, installation and rubber pad in the budget as it was previously provided to Council.

RECREATION & PUBLIC GROUNDS DIRECTOR:

I agree with the recommendations of the Assistant Director for the approval to purchase playground and fitness equipment with professional installation and a poured rubber surface.

CITY MANAGER COMMENTS: I concur with the recommendations of both the Recreation & Public Grounds Director and Recreation & Public Grounds Assistance Director.



Mark Boland
Owner, Sales
Jordan Judkins
Sales, Iowa
Blake Judkins
Sales, Iowa



www.bolandrecreation.com

2347 Oak Park Road
Marshalltown, IA 50158
1-800-798-7589
641-752-7589

Webster City, IA

7/14/20

All equipment in Webster City, Revised:

\$63,350 (Delivered)

Installation by Miracle Certified Crew:

\$28,320

Surfacing (60' x 76' area):

Poured in Place Rubber:

\$73,580 (Delivered & Installed)

OR

Loose Fill Rubber Mulch:

\$20,800 (Delivered)

(6" depth)

OR

Engineered Wood Fiber:

\$6,500 (Delivered)

(8" after compaction)

Prepared by: Jordan Judkins

Prices are good for 30 days

Prices include delivery to your job site

*Prices **DO NOT** include sales tax, if applicable*

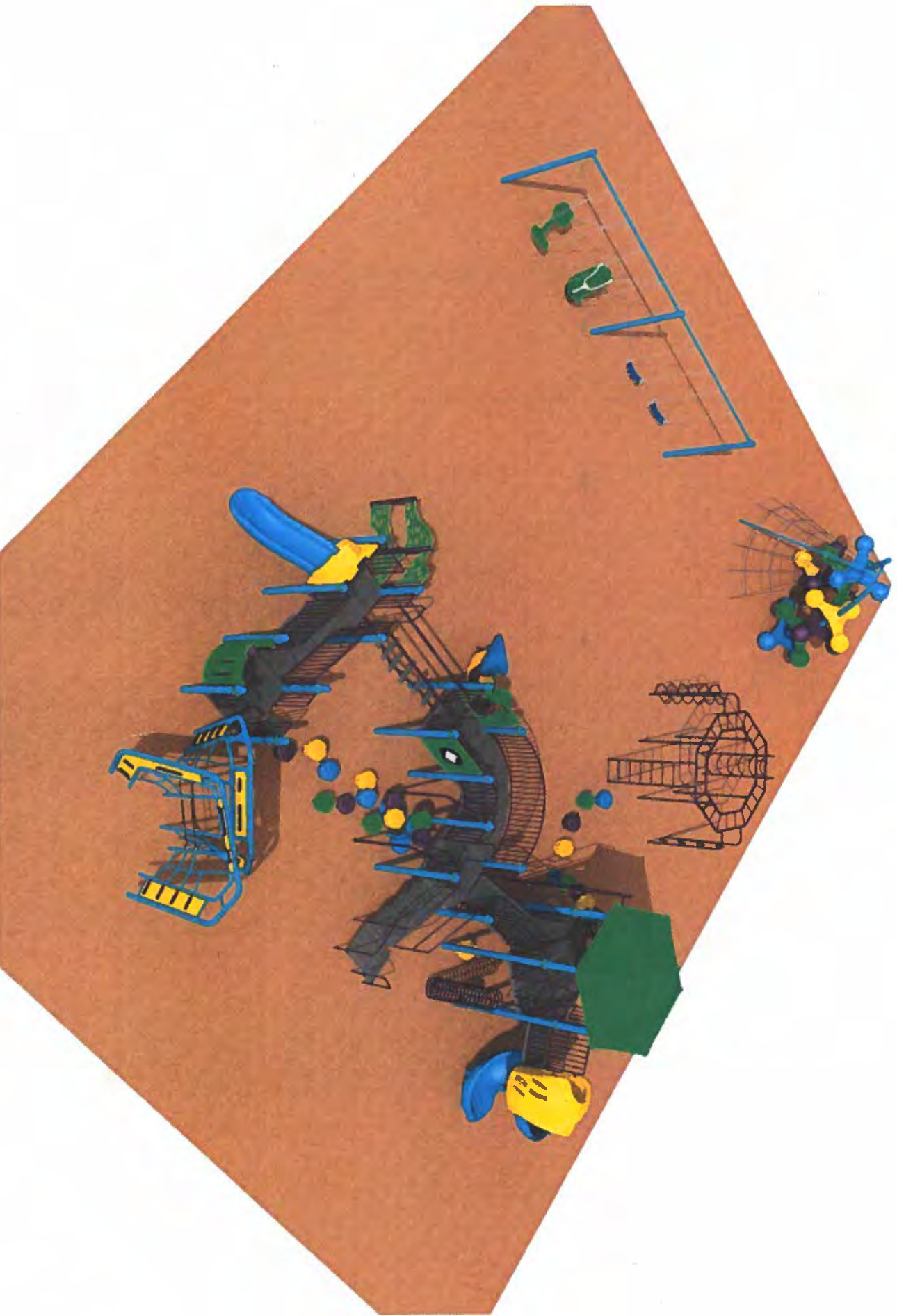
Payment for materials is due by 30 days after delivery.

Payment for installation services is due by 15 days after completion of work.

Boland Recreation reserves the right to charge a 1.5% fee on past due invoices.

Delivery time is ten-twelve weeks after the order has been placed, unless agreed upon differently

NOTE: Boland Recreation, Inc. is **NOT RESPONSIBLE** for unloading of equipment, storage, permits, fees, ground preparation, pea gravel, borders, disposal of trash, sales tax, or anything in addition to what is listed above.



Mark Boland
Owner, Sales
Jordan Judkins
Sales, Iowa
Blake Judkins
Sales, Iowa



www.bolandrecreation.com

2347 Oak Park Road
Marshalltown, IA 50158
1-800-798-7589
641-752-7589

Webster City, IA

7/16/20

All fitness equipment shown in Webster City, Fitness Zone 1: **\$53,872 (Delivered)**
(Breanne's wish list)
Installation of equipment: **\$15,945**

All fitness equipment shown in Webster City, Fitness Zone 2: **\$42,332 (Delivered)**
(Lindsay's wish list)
Installation of equipment: **\$11,940**

Surfacing (TBD):

Poured in Place Rubber: **\$TBD**
(Doesn't include concrete pad)

Prepared by: Jordan Judkins

Prices are good for 30 days

Prices include delivery to your job site

*Prices **DO NOT** include sales tax, if applicable*

Payment for materials is due by 30 days after delivery.

Payment for installation services is due by 15 days after completion of work.

Boland Recreation reserves the right to charge a 1.5% fee on past due invoices.

Delivery time is four-six weeks after the order has been placed, unless agreed upon differently

Mark Boland
Owner, Sales
Jordan Judkins
Sales, Iowa
Blake Judkins
Sales, Iowa



www.bolandrecreation.com

2347 Oak Park Road
Marshalltown, IA 50158
1-800-798-7589
641-752-7589

Webster City, IA

2/21/20

All fitness equipment shown in Webster City, Fitness Zone: **\$26,450 (Delivered)**

Surfacing (50' x 33' area):

Poured in Place Rubber: **\$24,750 (Delivered & Installed)**
(Doesn't include concrete pad)

Prepared by: Jordan Judkins

Prices are good for 30 days

Prices include delivery to your job site

*Prices **DO NOT** include sales tax, if applicable*

Payment for materials is due by 30 days after delivery.

Payment for installation services is due by 15 days after completion of work.

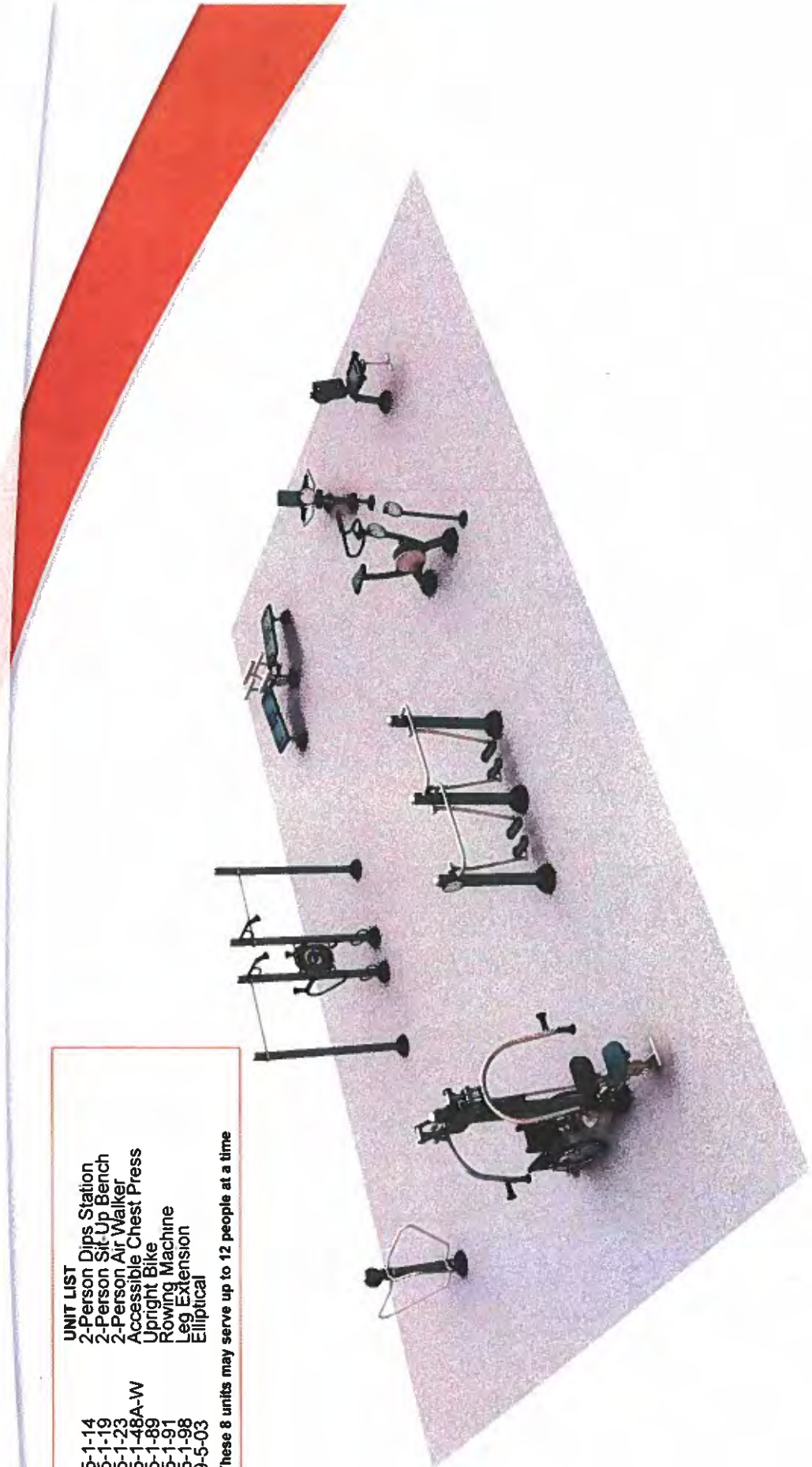
Boland Recreation reserves the right to charge a 1.5% fee on past due invoices.

Delivery time is four-six weeks after the order has been placed, unless agreed upon differently

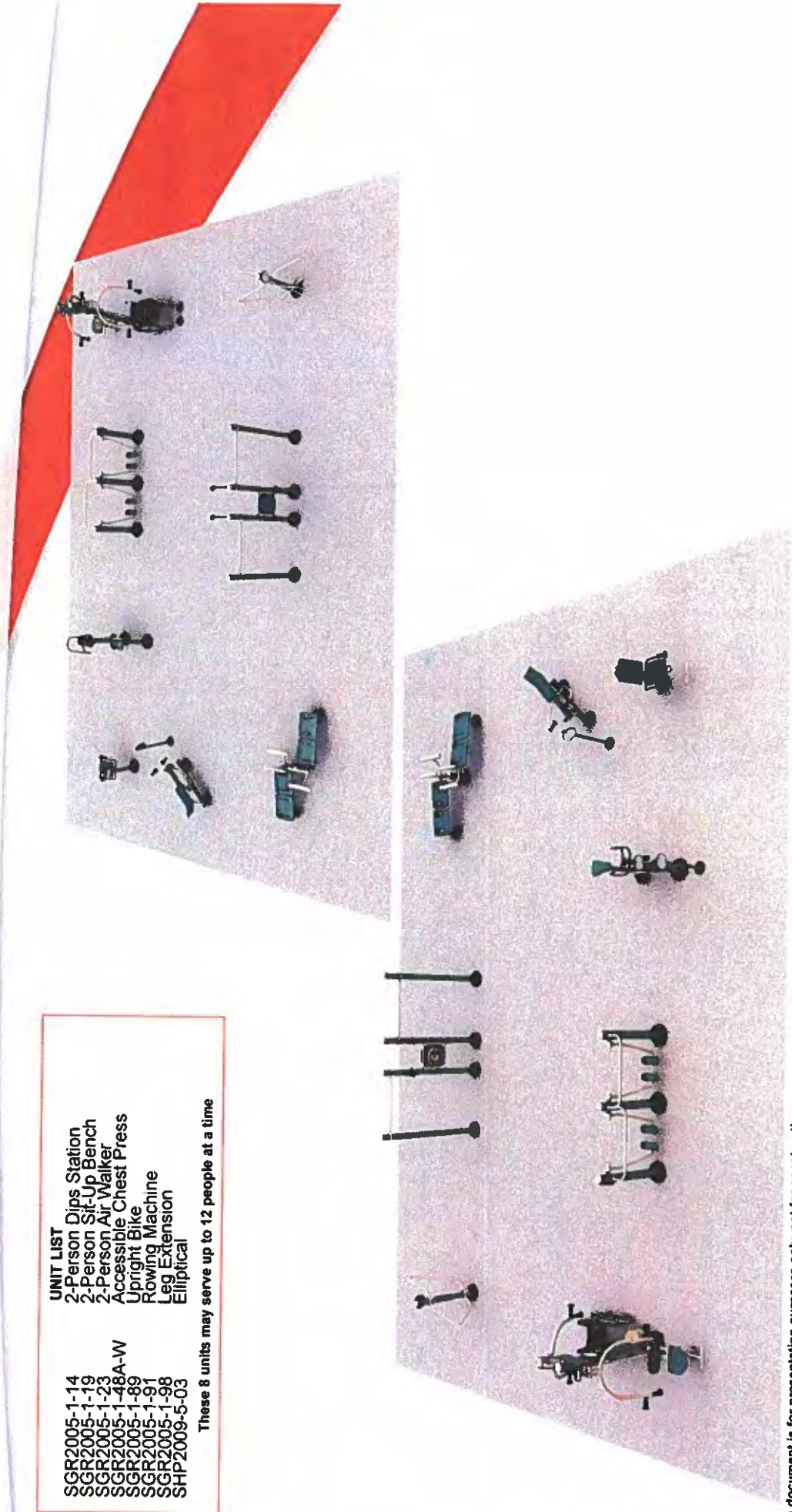
NOTE: Boland Recreation, Inc. is **NOT RESPONSIBLE** for unloading of equipment, storage, permits, fees, ground preparation, pea gravel, borders, disposal of trash, sales tax, or anything in addition to what is listed above.

- SGR2005-1-14
- SGR2005-1-19
- SGR2005-1-23
- SGR2005-1-48A-W
- SGR2005-1-89
- SGR2005-1-91
- SGR2005-1-98
- SHP2009-5-03

These 8 units may serve up to 12 people at a time

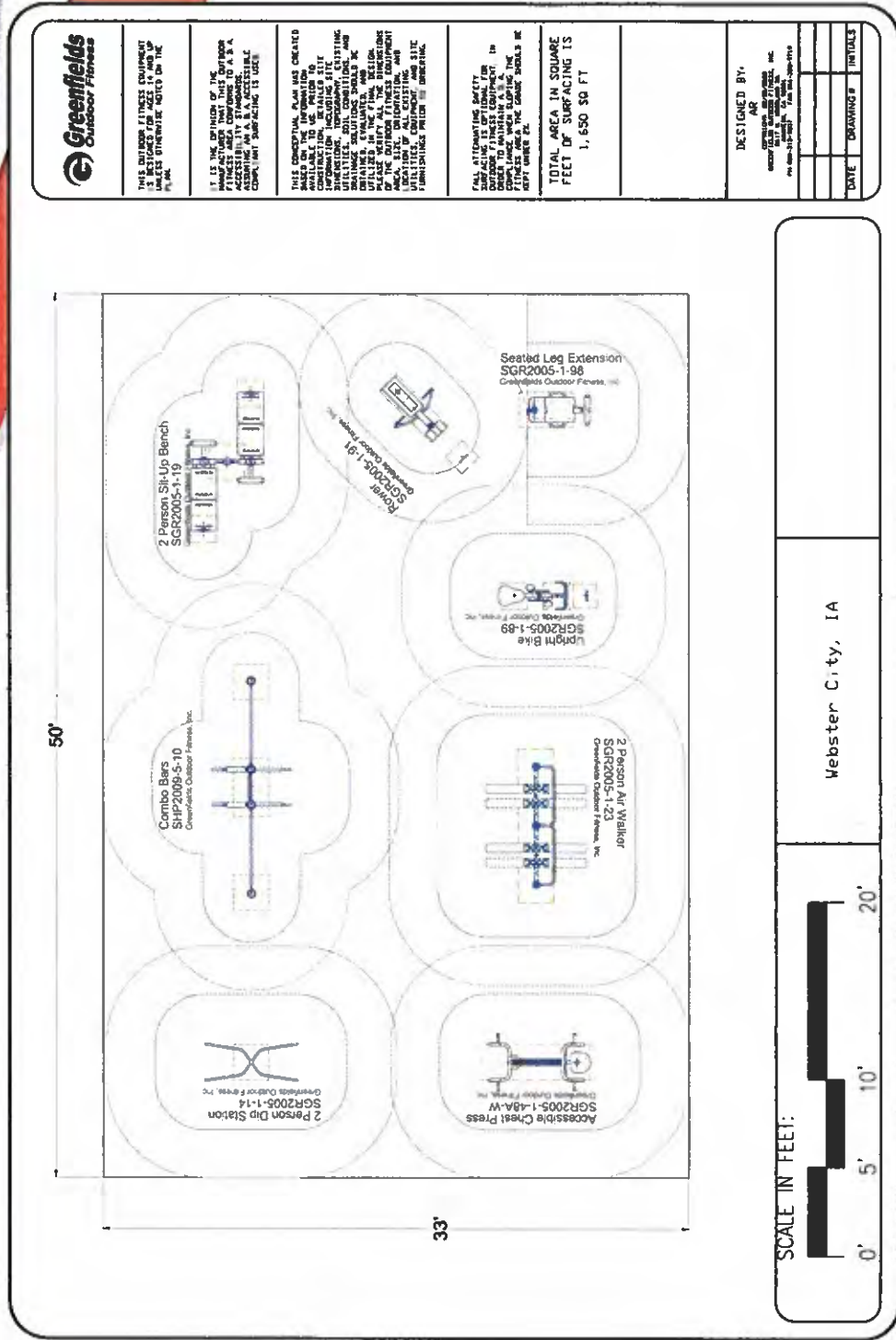


- | | |
|-----------------|------------------------|
| SGR2005-1-14 | 2-Person Dips Station |
| SGR2005-1-19 | 2-Person Sit-Up Bench |
| SGR2005-1-23 | 2-Person Air Walker |
| SGR2005-1-48A-W | Accessible Chest Press |
| SGR2005-1-89 | Upright Bike |
| SGR2005-1-91 | Rowing Machine |
| SGR2005-1-98 | Leg Extension |
| SHP2009-5-03 | Elliptical |
- These 8 units may serve up to 12 people at a time



This document is for presentation purposes only, not for construction.
 Before you begin installation, please contact Greenfields at (888)-315-9037 or csc@greenfieldsfitness.com for up to date installation instructions.

This presentation has been designed for printing on tabloid (11"x17") sized paper.



THIS OUTDOOR FITNESS EQUIPMENT IS DESIGNED TO BE USED IN ALL WEATHER CONDITIONS. PLEASE CONTACT GREENFIELDS OUTDOOR FITNESS FOR MORE INFORMATION.

IT IS THE DESIGNER'S INTENTION TO PROVIDE AN OUTDOOR FITNESS ZONE THAT IS ACCESSIBLE TO ALL. ACCESSIBILITY COMPLIANCE IS THE USER'S RESPONSIBILITY.

THIS CONCEPTUAL PLAN HAS BEEN CREATED BASED ON THE INFORMATION PROVIDED. THE USER SHALL VERIFY ALL UTILITIES, SOIL CONDITIONS, AND SURROUNDING EXISTING UTILITIES, ETC., PRIOR TO CONSTRUCTION. PLEASE VERIFY ALL THE DIMENSIONS AND LOCATIONS OF ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION.

FOR ALL INFORMATION, CONTACT GREENFIELDS OUTDOOR FITNESS EQUIPMENT. PLEASE CONTACT GREENFIELDS OUTDOOR FITNESS FOR MORE INFORMATION.

TOTAL AREA IN SQUARE FEET OF SURFACING IS 1,650 SQ FT

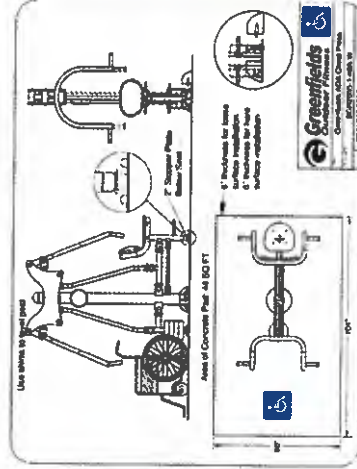
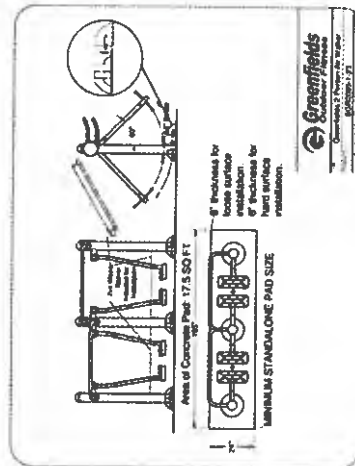
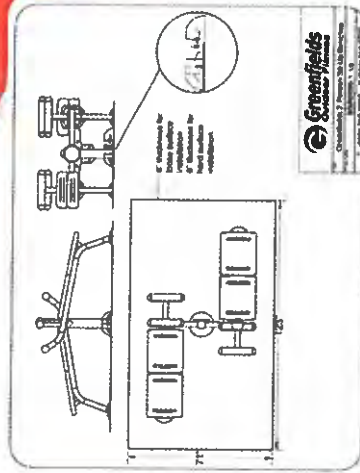
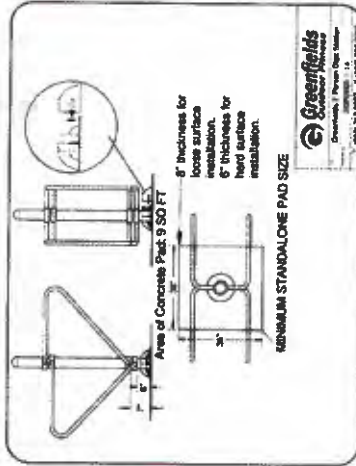
DESIGNED BY:

GREENFIELDS OUTDOOR FITNESS, INC.
1000 N. 10TH ST., SUITE 100
WEBSTER CITY, IA 52090

DATE	DRAWING #	INITIALS

SCALE IN FEET: 0' 5' 10' 20'

Webster City, IA



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MEMORANDUM

TO: Mayor Hawkins and City Council Members
D. Jeffrey Sheridan, City Manager

FROM: Karyl Bonjour, City Clerk

DATE: July 16, 2020

RE: Preparing for LOSST vote

SUMMARY: The City is currently collecting a 1% Local Option Sales and Service Tax of which all proceeds is being used for streets, water lines and sewer lines. This tax will expire June 30, 2022 and will need to be put to a vote by the public prior to its expiration. This tax is collected not just from residents from Webster City but from any visitor to our community that makes purchases at grocery stores, gas stations, restaurants, etc.

BACKGROUND/DISCUSSION:

In 2001, the City Council passed Resolution No. 2001-198 to establish proposed use of Local Option Sales Tax Revenues to be allocated as follows: 100% of all proceeds to be used for construction of a new Hamilton County Law Enforcement Center until such debt is retired. The remainder of the sales tax proceeds shall be used as follows: 100% infrastructure. This measure passed by 368 votes with 707 in favor and 339 against at the Local Option Sales and Service Tax Election (Special Election) held on the 5th day of March, 2002.

In 2010, the City Council passed Resolution No. 2010-066 for the Hamilton County Commissioner of Elections to submit the question of the imposition of a Local Sales and Service Tax to the qualified electors of the City of Webster City with the revenues from the tax collected to be allocated as follows: 100% of all proceeds to be used for infrastructure and 0% for property tax relief. This was placed on the ballot at the November 2, 2010 General Election and the measure failed by seven (7) votes, 1,317 in favor, 1,324 against.

On April 18, 2011, Council passed Resolution No. 2011-049 to submit the question again at a special election to be held on August 2, 2011 with the revenues from the tax collected to be allocated as follows: 100% of all proceeds to be used for streets, water lines and sewer lines and 0% for property relief. The measure passed by 478 votes, 590 in favor, 112 against.

Recently, City Manager Sheridan, Mayor Hawkins and City Clerk Bonjour met with the Board of Supervisors and County Auditor Kim Schaa to discuss preparing this question to be presented on the ballot at the upcoming November 3, 2020 General Election. Although this seems a year early to be proposing, it would benefit all entities to vote on the LOSST funds this fall, so should the measure fail, it could be placed on the ballot at the election again next fall and avoid the costs of holding a special election.

Currently, the LOSST revenues are allocated as mentioned above with 100% of all proceeds to be used for streets, water lines and sewer lines and 0% used for property tax relief. City Attorney Chizek has drafted a Resolution with proposed language to be placed on the ballot regarding the use of the Local Option Sales and Service Tax Revenues as follows:

0% of revenue will be applied directly to city property tax reduction for property taxpayers in Webster City;

100% of revenue will be applied directly to public safety expenditures, public infrastructure, public parks, sports and recreational facilities and trails, and public library use within the City of Webster City

Michael Maloney, D.A. Davidson has reviewed the draft Resolution and agreed the allocation language is broad and liked the listing of certain items as a reference point for voters that may not be aware of any press (newspaper/radio) coverage describing the City's intent leading up to the election. It covers what the City not only wants to address in the near-to-mid-term (WWTP project), but also is flexible for the long-term.

As a City, we are not allowed to "promote" the LOSST question, however, in the past a flyer was put together on how much revenue the tax brought to cities and what projects were able to be completed because of the tax. This is also being considered to be distributed this year once the numbers are gathered from those who are participating in placing the question on the ballot at the November 3, 2020 election. The focus should remain that this tax is collected from EVERYBODY who does business in Webster City, not only the residents and taxpayers of Webster City.

PREVIOUS COUNCIL ACTION: At the July 6, 2020 Council Meeting, this item was discussed and a motion was approved requesting the Hamilton County Auditor to place a one cent local option sales tax measure on a ballot to be voted upon by the residents of Hamilton County at the November 3, 2020 General Election. This is the second step of the process where Council needs to pass a Resolution establishing the proposed use of the Local Option Sales and Service Tax Revenues to be stated on the ballot at the November 3, 2020 Election. This Council has passed and adopted Resolutions in the past in regard to the proposed use of the LOSST revenues which placed the question on the ballot to be voted on at a scheduled election or special election.

FINANCIAL IMPLICATIONS: The loss of this revenue would greatly affect the annual improvements made to streets, water lines and sewer lines, which is what it has been earmarked for in the past, or the other designated improvements reflected, should the language be changed on the ballot for the November 3, 2020 General Election. There will also be some associated election costs.

RECOMMENDATION: It is recommended that Council consider the language mentioned above as the proposed allocation of revenues for the Local Option Sales and Service Tax to be placed on the ballot at the General Election to be held November 3, 2020. This is strictly a Council decision and a Resolution must be passed and adopted so it can be presented to the County Auditor prior to August 11, 2020 to meet the deadline to be placed on the ballot.

ALTERNATIVE(s): Council could choose to make revisions to the suggested language on the Resolution presented and make the motion to include those revisions or could choose to not pursue placing the LOSST question on the ballot to be voted on at the November 3, 2020 General Election

CITY MANAGER COMMENTS: I agree with the recommendation of the City Clerk.

RESOLUTION NO. _____

RESOLUTION SUBMITTING THE QUESTION OF THE IMPOSITION OF A LOCAL OPTION SALES AND SERVICES TAX AND REVENUE ALLOCATION STATEMENT TO THE VOTERS OF THE CITY OF WEBSTER CITY, HAMILTON COUNTY, IOWA

WHEREAS, pursuant to Iowa Code Chapter 423B, the City Council for the City of Webster City has requested the Hamilton County Commissioner of Elections to submit the question of the imposition for an unlimited time of a one percent (1%) Local Sales and Service Tax on the incorporated area of the City of Webster City located in Hamilton County, Iowa; and

WHEREAS, Iowa Code 423B.1(4)(b)(2) requires that upon receipt by the county commissioner of elections of a motion or resolution requesting such submission adopted by the governing body of the city, the county commissioner of elections shall submit a ballot measure regarding the imposition of a local sales and service tax to the registered voters of the city if the city is located in a qualified county; and

WHEREAS, as defined by 423B.1(3)(c)(2), the City of Webster City is located in a qualified county; and

WHEREAS, upon establishing the election, which is to be held on a date specified in Iowa Code Chapter 39, the county commissioner of elections shall publish notice of the ballot measure and submit the question of imposition of a local option sales and services tax specifying the type and rate of the tax, the date the tax will be imposed and the approximate amount of local option tax revenues that will be used for property tax relief, and a statement as to the specific purpose or purposes for which the tax revenues will otherwise be expended; and

WHEREAS, as a municipal in which its corporate limits are located within the jurisdiction of Hamilton County, the voters of Webster City shall be eligible to vote in the election; and

WHEREAS, following input and discussion, the City Council of the City of Webster City has determined that an appropriate allocation of revenue to be derived from the implementation of the one percent local option sales and services tax is for legal uses authorized by the state of Iowa, including use for public safety, public infrastructure, public parks, sports and recreational facilities and trails, and public library uses; and

WHEREAS, the City Council has further determined that it is in the best interest of the City that the ballot measure for the implementation of the local option sales and services tax not contain a sunset provision regarding its termination.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Webster City, Iowa;

SECTION 1. The City Council of the City of Webster City, Iowa hereby requests that the Hamilton County Commissioner of Elections establish an election date and submit to the registered voters of the incorporated area of the City of Webster City located in Hamilton

County, Iowa a ballot measure regarding the imposition for an unlimited time a one percent (1%) sales and services tax.

SECTION 2. The ballot measure to be submitted at the election established by the Hamilton County Commissioner of Elections regarding the imposition of a one percent local sales and services tax as authorized by Iowa Code 423B shall include the following:

- a. Revenue from the one percent sales and services tax shall be allocated as follows:
 - i. 0% of revenue will be applied directly to city property tax reduction for property taxpayers in Webster City;
 - ii. 100% of revenue will be applied directly to public safety expenditures, public infrastructure, public parks, sports and recreational facilities and trails, and public library use within the City of Webster City.
- b. Shall the citizens of the City of Webster City approve a local sales and services tax at the rate of one (1) percent in the incorporated area of Webster City located in Hamilton County, Iowa, to become effective July 1, 2022?

YES or NO

Passed and approved this 13th day of July, 2020

John Hawkins, Mayor

Attest:

Karyl Bonjour, City Clerk



WEBSTER CITY PLANNING AND ZONING COMMISSION MINUTES

JULY 13, 2020

The regular meeting of the Webster City Planning and Zoning Commission was held on July 13, 2020 utilizing Zoom. The electronic meeting was called to order by Chairperson Steve Struchen at 6:00 P.M.

ROLL CALL: Present: Doug Bailey, Carolyn Cross, Lynn Jaycox, Jill Burtnett, Jim Kumm, Shelby Kroona, Steve Struchen, Barb Wollan, Sabrina Wohlford
Absent: None

Also in attendance: Karla Wetzler, Planning Director
Jeff Sheridan, City Manager

It was moved by Kumm and seconded by Bailey that the minutes of the June 8, 2020, meeting be approved as emailed to the Commission.

ROLL CALL: Aye: Doug Bailey, Carolyn Cross, Lynn Jaycox, Jill Burtnett, Jim Kumm, Shelby Kroona, Steve Struchen, Barb Wollan, Sabrina Wohlford
Nay: NONE
MOTION CARRIED.

Petitions – Communications – Requests: None

It was moved by Wollan and seconded by Wohlford to recommend that the Minor Subdivision Plat of Clausen Addition in Webster City, Iowa be approved subject to the 33' right-of-way along Millards Lane be given a lot number, deeded to the City of Webster City, and recorded at the same time the plat is recorded. It was also discussed and duly noted that the Planning and Zoning Commission would not be receptive to any requests to rezone this parcel to anything not compatible with the current zoning for that area which is M-I (Light Industrial). The City will be constructing a new Waste Water Plant in the near future to the NE of this parcel. The City already has an investment in previously installed utilities to this prime industrial area in preparation for other industrial uses. It was also noted that the Future Land Use Map in the Comprehensive Plan depicts this area as industrial.

ROLL CALL: Aye: Carolyn Cross, Lynn Jaycox, Jill Burtnett, Jim Kumm, Shelby Kroona, Steve Struchen, Barb Wollan, Sabrina Wohlford, Doug Bailey
Nay: NONE
MOTION CARRIED.

Jim Kumm
Secretary

ELECTRIC REPORT FOR THE MONTH OF JUNE 2020

(Production Month-May 2020; Billing Month (Due) - June 2020)

	MONTH June	Year to Date 2020	MONTH June	Year to Date 2019
TOTAL PURCHASED POWER K.W.	7,324,120	49,342,281	8,016,769	51,450,792
Gross K.W. Generated For Maint. For Corn Belt	0 0	29,610 0	0 0	0 46,020
Station Power K.W.	9,736	112,447	14,072	149,546
NET K.W.TO BOARD	7,314,384	49,229,834	8,002,697	51,301,246
Billed by Clerk's Office to Customers K.W:				
Commercial Sales	1,893,347	12,022,887	2,083,098	12,606,649
Industrial Sales	2,111,907	14,417,392	2,836,749	15,406,987
Residential Sales	2,559,295	14,723,168	2,218,972	14,702,756
Sales for Resale-Wholesale	523,800	3,974,700	614,200	3,956,100
City Departments & Street Lights	374,754	2,579,766	414,852	2,723,212
KILOWATTS UNACCOUNTED	(148,719)	1,511,921	(165,174)	1,905,542
Percentage of Unaccounted for	-2.03%	3.07%	-2.06%	3.71%

LOAD COMPARISON	2020	2019
Peak K.W. Demand	14,178	15,902
Purchased Power	7,324,120	8,016,769
Net to Board	7,314,384	8,002,697

REMARKS:

WASTEWATER TREATMENT PLANT REPORT FOR THE MONTH OF JUNE 2020

	MONTH June	Year to Date 2020	MONTH June	Year to Date 2019	
Total gallons flow	46,117,000	308,260,000	63,368,000	374,641,000	gal
Average daily flow	1,537,000		2,112,266		gal/da
Percentage treated	100		100		%
Total gallons raw sludge	120,031	809,620	128,994	697,319	gal
Total gallons digested sludge out	0		0		gal
Total gallons sludge transferred to storage tank	129,380		171,080		gal
Total gallons supernatant returned	0		0		gal
Methane gas produced	220,654		138,979		cu.ft.
Average effluent CBOD (25 mg/l aver. 40 mg/l max.)	5.1		8.1		mg/l
Number of days max. limit was exceeded	0		0		da
Average % removal	97.2		94.7		%
Average effluent suspended solids (30 mg/l aver. 45 mg/l max.)	5.7		7.75		mg/l
Number of days max. limit was exceeded	0		0		da
Average percent removal	97.4		96.5		%
Average effluent ammonia nitrogen "June" (1.3 mg/l average, 14.4 mg/l max. limitation)	0		0		mg/l
Number of days max. limit was exceeded	0		0		da

WATER PLANT REPORT FOR THE MONTH OF JUNE 2020

(Production Month- May 2020 Billing Month (Due) - June 2020)

	MONTH June	Year to Date 2020	MONTH June	Year to Date 2019
Total Gallons Pumped from Wells	24,607,000	137,822,000	23,687,000	132,234,000
Average Gallons Pumped	(820,233)		(922,433)	
Gallons for Sludge	51,700	307,850	61,100	293,750
Total Gallons to Water Plant	24,555,300	137,514,150	23,625,900	131,940,250
Gallons to Distribution System From From Water Plant (Effluent reading)	25,824,000	145,818,000	27,673,000	150,368,000
TOTAL TO SYSTEM - CUBIC FEET	3,452,166	19,493,030	3,699,342	20,101,276
Billed by Clerk's Office to Customers Cubic Feet	2,542,900	14,198,200	2,430,400	13,463,100
Billed by City Departments Cubic Feet	275,100	926,900	306,200	858,800
Used by City Departments, but not billed-estimated Cubic Feet				
Fire	0	0	0	0
Meter	0	0	0	0
Sew. Disp.	0	0	0	0
Street,Water,SewerDistribution,Line Est <i>(main breaks,hydrant flush,sewer, valve rpr,w.tower, line dept</i>	13,368	165,710	111,423	462,877
Water Plant filter backwash	127,050	762,300	127,050	762,300
Ground storage tank loss				
Recreation-Drink.Fount.	4,400	8,947	4,400	8,947
Cemetery	400	800	400	800
Change in Distribution System		0	0	0
Used by Contractor		0	0	0
CUBIC FEET UNACCOUNTED FOR	488,948	3,430,173	719,469	4,544,452
Percentage of Unaccounted for	14.16%	17.60%	19.45%	22.61%

NOTE: 22 loads of lime sludge
hailed to farm ground

NOTE: 26 loads of lime sludge
hailed to farm ground

REMARKS:

**CITY OF WEBSTER CITY, IOWA - UTILITY REPORT
ELECTRIC UTILITY PURCHASES & SALES - 2020**

Purch. Power Period	Billing Month (Due)	Month Purch.Power kWh	Pur Pwr lessStaPwr = Net to Board kWh	Month Billed KWh less StaPwr	Col D Net to Board		Month Unaccounted For %	Yr To Date Purch.Power less sta pwrkWh	Yr To Date Billed & SPwr kWh	Yr To Date Unaccounted kWh	Yr To Date Unaccounted For %
					Mo Unaccountec For	Unaccounted For %					
Dec	Jan 2020	9,094,812	9,076,434	8,870,578	205,856		2.27%	9,076,434	8,870,578	205,856	2.27%
Jan	Feb 2020	9,196,568	9,171,752	8,819,809	351,943		3.84%	18,248,186	17,690,387	557,799	3.06%
Feb	Mar 2020	8,262,298	8,238,319	7,687,568	550,751		6.69%	26,486,505	25,377,955	1,108,550	4.19%
Mar	Apr 2020	8,163,009	8,141,522	7,605,002	536,520		6.59%	34,628,027	32,982,957	1,645,070	4.75%
Apr	May 2020	7,301,474	7,287,423	7,271,853	15,570		0.21%	41,915,450	40,254,810	1,660,640	3.96%
May	Jun 2020	7,324,120	7,314,384	7,463,103	(148,719)		-2.03%	49,229,834	47,717,913	1,511,921	3.07%
Jun	Jul 2020										
July	Aug 2020										
Aug	Sept 2020										
Sep	Oct 2020										
Oct	Nov 2020										
Nov	Dec 2020										
TOTALS		49,342,281	49,229,834	47,717,913	1,511,921						

Billings

By Type of

Serv-kWh	Commercial	Industrial	City Depts & Street Lights	Residential	Wholesale	Station Power-N/C	Billed & Sta. Pwr Total	Previous Year Bill&Sta.Pwr Tot	
Jan 2020	2,232,709	2,429,255	509,686	2,853,028	845,900	18,378	8,888,956	8,494,312	
Feb 2020	2,192,617	2,631,412	480,916	2,762,664	752,200	24,816	8,844,625	9,499,716	
Mar 2020	2,051,608	2,245,300	444,820	2,295,540	650,300	23,979	7,711,547	8,143,850	
Apr 2020	1,845,083	2,535,419	408,863	2,228,837	586,800	21,487	7,626,489	7,820,000	
May 2020	1,807,523	2,464,099	360,727	2,023,804	615,700	14,051	7,285,904	7,405,439	
Jun 2020	1,893,347	2,111,907	374,754	2,559,295	523,800	9,736	7,472,839	8,181,943	
July 2020									
Aug 2020									
Sep 2020									
Oct 2020									
Nov 2020									
Dec 2020									
TOTALS		12,022,887	14,417,392	2,579,766	14,723,168	3,974,700	112,447	47,830,360	49,545,260

BILLING AMOUNT

	Commercial Sales	Industrial Sales	City Depts. & St. Light Sales	Residential Sales	Wholesale Sales	Station Power	TOTAL SALES	PREVIOUS YEAR
Jan 2020	\$261,181.61	\$207,916.57	\$51,937.47	\$366,235.46	\$76,776.60	N/C	\$964,047.71	\$957,971.18
Feb 2020	\$257,023.58	\$250,460.38	\$49,498.70	\$357,250.02	\$72,848.91	N/C	\$987,081.59	\$1,007,360.53
Mar 2020	\$244,102.48	\$224,974.97	\$46,656.07	\$313,465.16	\$67,271.75	N/C	\$896,470.43	\$882,252.67
Apr 2020	\$224,671.85	\$245,467.06	\$42,584.86	\$307,448.14	\$57,669.72	N/C	\$877,841.63	\$875,351.39
May 2020	\$221,287.61	\$202,524.08	\$39,178.26	\$288,338.19	\$59,426.59	N/C	\$810,754.73	\$851,948.73
Jun 2020	\$229,976.74	\$201,708.94	\$41,810.08	\$338,657.72	\$57,138.57	N/C	\$869,292.05	\$900,877.00
July 2020								
Aug 2020								
Sep 2020								
Oct 2020								
Nov 2020								
Dec 2020								
TOTALS		\$1,438,243.87	\$1,333,052.00	\$271,665.44	\$1,971,394.69	\$391,132.14	\$5,405,488.14	\$5,475,761.50

Number of Customers

	Commercial	Industrial	City Depts & St. Lights	Residential	Wholesale	Total	Previous Year
Jan 2020	523	8	45	3,862	3	4,441	4,409
Feb 2020	520	8	45	3,850	3	4,426	4,410
Mar 2020	520	8	45	3,884	3	4,460	4,404
Apr 2020	520	8	50	3,888	3	4,469	4,437
May 2020	520	8	50	3,865	3	4,446	4,428
Jun 2020	521	8	49	3,875	3	4,456	4,434
July 2020							
Aug 2020							
Sep 2020							
Oct 2020							
Nov 2020							
Dec 2020							

WATER UTILITY PRODUCTION SALES & USAGE 2020

Prod Mo.	Billing Month (Due)	Month to Distribution System C/F	Month Billed & Unbilled Usage C/F	Month Unaccounted For C/F	Month Unaccounted For %	Yr to Date To Distribution System C/F	Yr to Date Billed & Unbilled C/F	Yr To Date Unaccounted For C/F	Yr To Date Unaccounted For %
Dec	Jan 2020	3,201,248	2,720,638	480,610	15.01%	3,201,248	2,720,638	480,610	15.01%
Jan	Feb 2020	3,223,038	2,535,719	687,319	21.33%	6,424,286	5,256,357	1,167,929	18.18%
Feb	Mar 2020	3,046,847	2,453,999	592,848	19.46%	9,471,133	7,710,356	1,760,777	18.59%
Mar	Apr 2020	3,335,330	2,601,518	733,812	22.00%	12,806,463	10,311,874	2,494,589	19.48%
Apr	May 2020	3,234,401	2,787,765	446,636	13.81%	16,040,864	13,099,639	2,941,225	18.34%
May	Jun 2020	3,452,166	2,963,218	488,948	14.16%	19,493,030	16,062,857	3,430,173	17.60%
June	July 2020								
July	Aug 2020								
Aug	Sep 2020								
Sep	Oct 2020								
Oct	Nov 2020								
Nov	Dec 2020								
TOTALS		19,493,030	16,062,857	3,430,173					

Billings & Usage By Type of Service-C/F	Used by City Dep i.e. water breaks flush, etc.					Total	Previous Year	Previous Year Produced
	Commercial	Industrial	City Depts.	Residential	Not metered			
Jan 2020	710,500	408,600	126,000	1,301,700	173,838	2,720,638	2,791,049	3,021,849
Feb 2020	665,200	368,100	110,400	1,251,200	140,819	2,535,719	2,463,210	3,104,330
Mar 2020	689,600	315,100	126,000	1,131,200	192,099	2,453,999	2,187,918	3,083,877
Apr 2020	619,100	444,500	140,400	1,257,100	140,418	2,601,518	2,598,188	3,700,545
May 2020	689,600	412,600	149,000	1,391,200	145,365	2,787,765	2,536,586	3,491,335
Jun 2020	657,900	473,200	275,100	1,411,800	145,218	2,963,218	2,979,873	3,699,342
July 2020								
Aug 2020								
Sep 2020								
Oct 2020								
Nov 2020								
Dec 2020								
TOTALS	4,031,900	2,422,100	926,900	7,744,200	937,757	16,062,857	15,556,824	20,101,278

BILLING AMOUNT	Commercial Sales	Industrial Sales	City Depts. Sales	Residential Sales	City Depts Not Sold	TOTAL SALES	PREVIOUS YEAR
Jan 2020	\$32,707.58	\$13,919.32	\$4,596.40	\$98,605.46	N/C	\$149,828.76	\$ 145,015.83
Feb 2020	\$31,227.04	\$12,705.97	\$4,090.18	\$95,392.41	N/C	\$143,415.60	\$ 141,314.24
Mar 2020	\$32,293.75	\$11,051.57	\$4,557.10	\$89,874.36	N/C	\$137,776.78	\$ 129,265.34
Apr 2020	\$30,029.27	\$15,064.95	\$4,950.64	\$96,365.65	N/C	\$146,410.51	\$ 141,828.25
May 2020	\$32,437.08	\$14,077.22	\$5,393.10	\$103,038.58	N/C	\$154,945.98	\$ 144,016.18
Jun 2020	\$31,018.40	\$16,038.04	\$9,353.37	\$104,364.21	N/C	\$160,774.02	\$ 156,338.08
July 2020							
Aug 2020							
Sep 2020							
Oct 2020							
Nov 2020							
Dec 2020							
TOTALS	\$189,713.12	\$82,857.07	\$32,940.79	\$587,640.67		\$893,151.65	\$ 857,777.92

Number of Customers	Commercial	Industrial	City Depts.	Residential	Previous Year
Jan 2019	342	8	13	3,169	3,532
Feb 2019	342	8	13	3,153	3,516
Mar 2019	345	8	13	3,157	3,523
Apr 2019	346	8	15	3,178	3,547
May 2019	346	8	16	3,168	3,538
Jun 2019	348	9	17	3,186	3,560
July 2019					
Aug 2019					
Sept 2019					
Oct 2019					
Nov 2019					
Dec 2019					

INSPECTOR:



DATE	TIME	REASON	ACTIVITY	FINDING	ACTION	REASON:		
6/1/2020	9:40 AM	1 1032 Division (Noxious Weeds)		2	26	31	41	01 Routine Inspection
		Reached Out By Text Message (NO-GO)						02 Complaint Inspection
6/1/2020	1:42 PM	2 2404 Kamen Dr. (Three Season & Deck)		5	13	30	40	03 Routine re-Inspection
		Site Visit and Set-backs						04 Complaint Re-Insp.
6/1/2020	2:22 PM	3 806 Stockdale St. (Rehab House)		1	22	31	41	05 Permit Research
		Foundation Inspection (NO-GO)						ACTIVITY:
6/1/2020	9:03 AM	4 203 Commerce Dr. (Addition)		1	13(b)	31	41	10 Mechanical
		Concrete Work (NO-GO)(1,296 sq. ft.)						11 Plumbing
6/2/2020	8:00 AM	5 821 Walnut St. (UNSAFE Garage)		4	13(c)	31	41	a. Service-Sewer-Water
		Site Visit w/Contractor						b. Rough In
6/2/2020	9:33 AM	6 1036 Third St. (Shut Off Request)		1	10,11,13	30	40	c. Under Slab
		Walk-Through (Permit Site Visit)						d. Final
6/2/2020	2:00 PM	7 129 N. White Fox Rd. (Storm Drainage)		3	22	30	40	12 Electrical
		Site Visit (Second Visit)						a. Service
6/2/2020	4:12 PM	8 1202 Willson Ave. (Fence/Pool)		5	22	30	40	b. Rough In
		Site Visit (Set-back)(NO Permit)						c. Final
6/2/2020	4:46 PM	9 534 Division St. (Covered Patio)		2	13(c)	31	47	13 Building
		Work Started (NO Permit)						a. Zoning
6/3/2020	9:23 AM	10 1220 E. Second St. (NEW Decks)		1	13(b)	30	40	b. Footing
		Lots 42 & 43 (42" deep)(PASSED)						c. Framing
6/3/2020	9:33 AM	11 1037 First St. (Noxious Weeds)		2	26	31	41	d. Sheet Rock
		Send Letter						e. Final
6/3/2020	9:34 AM	12 1040 Second St. (NO Permit)		2	13(c)	31	41	14 Entrance
		Send Letter (STOP ORDER)						15 Demolition
6/3/2020	9:43 AM	13 619 Boone St. (NEW Fence)		3	13(e)	30	40	16 Moving
		Complete (PASSED)						17 Excavation
6/3/2020	3:36 PM	14 100 Ohio St. (City Shed)		3	13(b)	30	40	18 Mobile Home
		Concrete Work (Footings w-Steel)(PASSED)						19 Sign
6/3/2020	3:44 PM	15 100 Ohio St. (City Shed)		1	11(b)	30	40	20 Unsafe Building
		Oil Interceptor Prep-Dig						21 Property Maintenance
6/3/2020	3:56 PM	16 1603 Des Moines St. (NEW)		5	14	30	40	22 Other
		Site Visit						NUISANCE:
6/3/2020	4:14 PM	17 1605 Second St. (County Shed)		3	13(b)	30	40	26 Weeds or Grass
		Concrete Work (Footings w-Steel)(PASSED)						27 Rubbish &/or Debris
6/4/2020	10:32 AM	18 204 Bicentennial Ct. (Noxious Weeds)		2	26	31	41	28 Other
		Send Letter						FINDINGS:
6/4/2020	10:39 AM	19 701 Oakwood Dr. (Deck)		5	13	30	40	30 Satisfactory
		Site Visit (First Photo)						31 Unsatisfactory
6/4/2020	10:46 AM	20 505 Fair Meadow Dr. (Kwik Star)		2	22	30	40	32 Continued Unsatisfactory
		Site Visit						33 Permit Needed
6/4/2020	11:18 AM	21 200 Red Bull Division Dr. (NEW Sign)		3	19	30	40	34 City Not Involved
		Final Inspection (PASSED)						35 Not Home
6/4/2020	11:50 AM	22 1316 Superior St. (NEW Deck)		5	13	31	41	36 Other
		Send Letter (STOP ORDER)						ACTION:
6/4/2020	1:56 PM	23 525 Pleasant St. (Accessory Bldg)		4	28	31	41	40 No Cause for Action
		Send Follow-UP_Letter						41 Abatement
6/4/2020	2:05 PM	24 1321 Grand St. (AG, Pool)		1	22	30	40	42 Condemnation
		Site Visit						43 Demolition
6/4/2020	2:25 PM	25 1030 First St. (Noxious Weeds)		2	26	31	41	44 Vacate Order Issued
		Send Letter:						45 Office Hearing
6/4/2020	2:32 PM	26 1605 Second St. (County Shed)		3	13(b)	30	40	46 Show Cause Action
		Concrete Work (Footings w-Steel)(PASSED)						47 Other

Red Triangle refers to a Comment in that event. See: shared (\\MASTER); Zoning Inspection; Cory S; Daily Field Log 2019; Look Up Month // Date(s)

INSPECTOR: _____

DATE	TIME	REASON	ACTIVITY	FINDING	ACTION	REASON:		
6/4/2020	3:08 PM	1 915 High St. (Sod Complaint) Site Visit (Sod Removal) PASSED		2	28	30	40	01 Routine Inspection 02 Complaint Inspection
6/5/2020	6:23 AM	2 100 Ohio St. (City Shed) Concrete Work (Footings w-Steel){PASSED}		3	13(b)	30	40	03 Routine re-Inspection 04 Complaint Re-Insp.
6/5/2020	8:30 AM	3 1610 Collins St. (Shashi Station) Follow-UP Fire Inspection (AMBER)		3	13(e)	31	40	05 Permit Research
6/5/2020	9:06 AM	4 1100 Elm St. (Noxious Weeds) Send Letter		2	26	31	41	ACTIVITY: 10 Mechanical 11 Plumbing
6/5/2020	9:19 AM	5 1037 First St. (Noxious Weeds) Compliance		4	26	30	40	a. Service-Sewer-Water b. Rough In
6/5/2020	9:45 AM	6 1441 First St. (NEW Garage) Walk-through & Site Visit (Set Backs)		5	13	30	40	c. Under Slab d. Final
6/5/2020	10:06 AM	7 1605 Second St. (County Shed) Concrete Work (Footings w-Steel){PASSED}		3	13(b)	30	40	12 Electrical a. Service
6/5/2020	10:16 AM	8 713 Second St. (Elk Remodel) Site Visit (Rear Exterior Brick Work)		1	13	30	40	b. Rough In c. Final
6/5/2020	6:23 AM	9 100 Ohio St. (City Shed) Interseptor Placement (PASSED)		3	11(b)	30	40	13 Building a. Zoning
6/5/2020	11:36 AM	10 220 Ohio St. (OLD Court House) Site Visit		1	21	31	40	b. Footing c. Framing
6/5/2020	11:51 AM	11 220 Ohio St. (OLD Church) Site Visit (Occupancy Load & Group)		5	22	30	40	d. Sheet Rock e. Final
6/5/2020	12:35 PM	12 100 Ohio St. (City Shed) Oil Interseptor, Rough-In (PASSED)		3	11(a)	30	40	14 Entrance 15 Demolition
6/5/2020	3:54 PM	13 720 Funk St. (Garbage in Yard) Send Letter		2	27	31	41	16 Moving 17 Excavation
6/8/2020	9:28 AM	14 1040 Second St. (Garage Door) Walk-through & Site Visit		3	13(c)	30	40	18 Mobile Home 19 Sign
6/8/2020	11:22 AM	15 1103 Water St. (Remodel) Walk-Through (Framing)		1	13	30	40	20 Unsafe Building 21 Property Maintenance
6/8/2020	13:31	16 100 Ohio St. (City Shed) Oil Interseptor, Rough-In (PASSED)		3	11(a)	30	40	22 Other
6/8/2020	1:55 PM	17 907 James St. (Garbage in Yard) Send Letter		2	27	31	41	NUISANCE: 26 Weeds or Grass 27 Rubbish &/or Debris
6/8/2020	2:15 PM	18 216 Division St. (Pool) Secure Ladder in the Pool (Send Letter)		2	28	31	41	28 Other
6/8/2020	3:01 PM	19 207 Commerce Dr. (NEW Sign) Complete (PASSED)		3	19	30	40	FINDINGS: 30 Satisfactory 31 Unsatisfactory
6/8/2020	5:21 PM	20 100 Ohio St. (City Shed) Plumbing Rough-In (PASSED)		3	11(a)	30	40	32 Continued Unsatisfactory 33 Permit Needed
6/9/2020	8:56 AM	21 1605 Second St. (County Shed) Concrete Work (Footings w-Steel){PASSED}		3	13(b)	30	40	34 City Not Involved 35 Not Home
6/9/2020	9:01 AM	22 1512 Second St. (Noxious Weeds) Send Letter		2	26	31	41	36 Other
6/9/2020	9:12 AM	23 1229 Elm St. (Garbage in Yard) Sent Text Message		4	27	31	41	ACTION: 40 No Cause for Action 41 Abatement
6/9/2020	9:22 AM	24 1409 Walnut St. (Patch Concrete) Rough Work		1	22	30	40	42 Condemnation 43 Demolition
6/9/2020	9:30 AM	25 525 Pleasant St. (Accessory Bldg) Send Follow-UP Letter		4	22	31	41	44 Vacate Order Issued 45 Office Hearing
6/9/2020	9:32 AM	26 515 Boone St. (Noxious Weeds) Compliance		4	26	30	40	46 Show Cause Action 47 Other

Red Triangle refers to a Comment in that event. See: shared (\\MASTER); Zoning Inspection; Cory S; Daily Field Log 2019; Look Up Month // Date(s)

INSPECTOR: Cory Simpson

DATE	TIME	REASON	ACTIVITY	FINDING	ACTION	REASON:		
6/9/2020	9:35 AM	1 1620 Superior St. (Entrance)	Enlarging Entrance (PASSED)	1	14	30	40	01 Routine Inspection 02 Complaint Inspection
		2 225 E Commerce Dr. (Entrance)						
6/9/2020	1:20 PM	2 225 E Commerce Dr. (Entrance)	Problem with Property Lien and a Flare out	1	14	31	41	03 Routine re-Inspection 04 Complaint Re-Insp.
		3 1009 Webster St. (Foundation Crack)						
6/9/2020	1:52 PM	3 1009 Webster St. (Foundation Crack)	Site Visit	5	13(c)	30	40	05 Permit Research
		4 1012 Webster St. (Abandon Property)						
6/9/2020	2:05 PM	4 1012 Webster St. (Abandon Property)	Q's over the property by Neighbor	2	22	30	40	10 Mechanical 11 Plumbing
		5 610 Webster St. (Noxious Weeds)						
6/9/2020	3:02 PM	5 610 Webster St. (Noxious Weeds)	Send Letter	2	26	31	41	a. Service-Sewer-Water b. Rough In
		6 730 Webster St. (Oil Spill)						
6/9/2020	3:24 PM	6 730 Webster St. (Oil Spill)	D.B.I. (NO-GO)	2	28	31	41	c. Under Slab d. Final
		7 730 Webster St. (Garbage in Yard)						
6/9/2020	3:25 PM	7 730 Webster St. (Garbage in Yard)	Compliance	4	27	30	40	12 Electrical a. Service
		8 1413 Third St. (Water Heater)						
6/9/2020	2:13 PM	8 1413 Third St. (Water Heater)	PASSED	1	11	30	40	b. Rough In c. Final
		9 1236 Second St. (House Moving)						
6/9/2020	4:34 PM	9 1236 Second St. (House Moving)	Site Visit (Prep for move)	3	16	30	40	13 Building a. Zoning
		10 203 Commerce Dr. (Addition)						
6/10/2020	8:49 AM	10 203 Commerce Dr. (Addition)	Framing Inspection (PASSED)	3	13(c)	30	40	b. Footing c. Framing
		11 1000 Des Moines St. (NEW Sidewalk)						
6/10/2020	8:14 AM	11 1000 Des Moines St. (NEW Sidewalk)	PASSED	1	22	30	40	d. Sheet Rock e. Final
		12 1610 Collins St. (Fence)						
6/10/2020	9:16 AM	12 1610 Collins St. (Fence)	Q's (Setbacks & Height)	1	13	30	40	14 Entrance 15 Demolition
		13 1315 Second St. (Fence)						
6/10/2020	9:49 AM	13 1315 Second St. (Fence)	Site Visit (Setbacks)	1	13	30	40	16 Moving 17 Excavation
		14 1207 James St. (Deck)						
6/10/2020	9:54 AM	14 1207 James St. (Deck)	Framing Inspection (PASSED)	3	13(c)	30	40	18 Mobile Home 19 Sign
		15 100 Ohio St. (City Shed)						
6/10/2020	10:06 AM	15 100 Ohio St. (City Shed)	Concrete Work (Footings w-Steel)(PASSED)	3	13(b)	30	40	20 Unsafe Building 21 Property Maintenance
		16 911 Bank St. (NEW Deck)						
6/10/2020	10:51 AM	16 911 Bank St. (NEW Deck)	Final Inspection (PASSED)	3	13(e)	30	40	22 Other
		17 3101 Grand St. (Pool & Patio)						
6/11/2020	11:02 AM	17 3101 Grand St. (Pool & Patio)	Site Visit (Met w/Contractors)	3	13	30	40	26 Weeds or Grass 27 Rubbish &/or Debris
		18 313 Broadway St. (DEMO House)						
6/11/2020	12:00 PM	18 313 Broadway St. (DEMO House)	Glass broken out (WCPD was Called)	2	22	30	40	28 Other
		19 846 Webster St. (Pool)						
6/11/2020	2:21 PM	19 846 Webster St. (Pool)	In back yard w/fence (PASSED)	1	22	30	40	30 Satisfactory 31 Unsatisfactory
		20 730 Webster St. (Oil Spill)						
6/11/2020	2:24 PM	20 730 Webster St. (Oil Spill)	Compliance	4	28	30	40	32 Continued Unsatisfactory 33 Permit Needed
		21 717 Ohio St. (Tree in Yard)						
6/11/2020	2:28 PM	21 717 Ohio St. (Tree in Yard)	Send Letter:	2	28	31	41	34 City Not Involved 35 Not Home
		22 1023 Clark St. (NEW Deck Add-On)						
6/12/2020	8:49 AM	22 1023 Clark St. (NEW Deck Add-On)	Site Visit (Setbacks)	5	13	30	40	36 Other
		23 1605 Second St (County Shed)						
6/12/2020	10:47 AM	23 1605 Second St (County Shed)	Rough-in Plumbing Under-Slab (PASSED)	1	11(b)	30	40	40 No Cause for Action 41 Abatement
		24 1512 Second St. (Noxious Weeds)						
6/15/2020	9:11 AM	24 1512 Second St. (Noxious Weeds)	Compliance	4	26	30	40	42 Condemnation 43 Demolition
		25 1971 James St. (Cookie Remodel)						
6/15/2020	9:13 AM	25 1971 James St. (Cookie Remodel)	Site Visit (Setbacks)	5	22	30	40	44 Vacate Order Issued 45 Office Hearing
		26 1030 First St. (Noxious Weeds)						
6/15/2020	9:33 AM	26 1030 First St. (Noxious Weeds)	Compliance	4	26	30	40	46 Show Cause Action 47 Other

REASON:
ACTIVITY:
NUISANCE:
FINDINGS:
ACTION:

Red Triangle refers to a Comment in that event. See: shared (\\MASTER); Zoning Inspection; Cory S; Daily Field Log 2019; Look Up Month // Date(s)



DATE	TIME	REASON	ACTIVITY	FINDING	ACTION	REASON:		
6/15/2020	9:38 AM	1 610 Webster St. (Noxious Weeds)	Compliance	4	26	30	40	01 Routine Inspection
		2 1032 Division St. (Noxious Weeds)						
6/15/2020	12:00 AM	3 1100 Superior St. (Sheltor Half)	Observation	1	21	30	40	04 Complaint Re-Insp.
		4 1511 E. Second St. (Mary Ann Meats)						
6/15/2020	10:35 AM	5 505 White Fox Rd. (Sewer Repair)	PASSED	1	11(a)	30	40	10 Mechanical
6/15/2020	2:51 PM	6 820 William St. (Garbage in Yard/Trailer)	Send Letter	2	27	31	41	11 Plumbing
		7 100 Ohio St. (City Shed)						
6/15/2020	3:37 PM	8 2404 Kamen Dr. (Three Season Room)	Footing Inspection (PASSED)	3	13(b)	30	40	b. Rough In
6/16/2020	8:33 AM	9 1401 Wall St. (Plot-Lot)	Site Visit (Setback)	5	22	30	40	12 Electrical
		10 1125 Walnut St. (Addition, Inclosed Porch)						
6/16/2020	9:02 AM	11 532 Hillcrest Dr. (NEW AC)	PASSED	3	10	30	40	b. Rough In
6/16/2020	9:56 AM	12 929 Second St. (NEW Service Water Line)	PASSED	1	11(a)	30	40	c. Final
		13 1605 Second St. (County Shed)						
6/16/2020	10:49 AM	14 1409 Walnut St. (Concrete Patch Work)	PASSED	3	11(a)	30	40	a. Zoning
6/16/2020	10:57 AM	15 919 Second St. (NEW Service Water Line)	PASSED	1	11(a)	30	40	b. Footing
		16 1218 Des Moines St. (NEW Service Water Line)						
6/16/2020	1:28 PM	17 100 Ohio St. (City Shed)	Water Main (UG)(PASSED)	3	11(a)	30	40	d. Sheet Rock
6/16/2020	1:54 PM	18 100 Ohio St. (City Shed)	Floor Draining Pad (Footing)(PASSED)	3	11(a)	30	40	14 Entrance
		19 100 Ohio St. (City Shed)						
6/16/2020	2:05 PM	20 713 Des Moines St. (NEW A/C)	PASSED	1	10	30	40	16 Moving
6/16/2020	2:25 PM	21 1015 Division St. (Repair Sewer Line)	PASSED	1	11(a)	30	40	17 Excavation
		22 1336 Division St. (Fence)						
6/16/2020	3:10 PM	23 1532 Division St. (NEW Fence)	Send STOP ORDER Letter (NO Permit)	2	13	31	41	19 Sign
6/16/2020	3:12 PM	24 1605 Second St. (County Shed)	Sewer Rough-IN (PASSED)	3	11(a)	30	40	20 Unsafe Building
		25 1236 Second St. (Moving House)						
6/16/2020	3:14 PM	26 109 Southfield Dr. (AG Pool)	Send Letter (NO Permit)	2	22	31	41	22 Other
6/16/2020	3:43 PM	27 100 Ohio St. (City Shed)	Floor Draining Pad (Footing)(PASSED)	3	11(a)	30	40	26 Weeds or Grass
		28 100 Ohio St. (City Shed)						
6/16/2020	10:29 AM	29 100 Ohio St. (City Shed)	Plumbing Rough-In (PASSED)	3	11(a)	30	40	28 Other
6/17/2020	10:29 AM	30 713 Des Moines St. (NEW A/C)	PASSED	1	10	30	40	30 Satisfactory
		31 1015 Division St. (Repair Sewer Line)						
6/17/2020	10:47 AM	32 1336 Division St. (Fence)	Site Visit (Setback)	1	13	30	40	32 Continued Unsatisfactory
6/17/2020	10:47 AM	33 1532 Division St. (NEW Fence)	Send STOP ORDER Letter (NO Permit)	2	13	31	41	33 Permit Needed
		34 1605 Second St. (County Shed)						
6/17/2020	11:13 AM	35 1236 Second St. (Moving House)	Structure On Truck (Ready for move)	3	16	30	40	35 Not Home
6/17/2020	11:17 AM	36 109 Southfield Dr. (AG Pool)	Send Letter (NO Permit)	2	22	31	41	36 Other
		37 100 Ohio St. (City Shed)						
6/17/2020	11:21 AM	38 100 Ohio St. (City Shed)	Plumbing Rough-In (PASSED)	3	11(a)	30	40	40 No Cause for Action
6/17/2020	1:35 PM	39 713 Des Moines St. (NEW A/C)	PASSED	1	10	30	40	41 Abatement
		40 1015 Division St. (Repair Sewer Line)						
6/17/2020	11:35 AM	41 1336 Division St. (Fence)	Site Visit (Setback)	1	13	30	40	43 Demolition
6/17/2020	11:35 AM	42 1532 Division St. (NEW Fence)	Send STOP ORDER Letter (NO Permit)	2	13	31	41	44 Vacate Order Issued
		43 1605 Second St. (County Shed)						
6/17/2020	11:51 AM	44 1236 Second St. (Moving House)	Structure On Truck (Ready for move)	3	16	30	40	46 Show Cause Action
6/17/2020	1:35 PM	45 109 Southfield Dr. (AG Pool)	Send Letter (NO Permit)	2	22	31	41	47 Other
		46 100 Ohio St. (City Shed)						

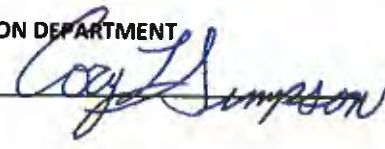
REASON:
ACTIVITY:
NUISANCE:
FINDINGS:
ACTION:

Red Triangle refers to a Comment in that event. See: shared (\\MASTER); Zoning Inspection; Cory S; Daily Field Log 2019; Look Up Month // Date(s)

INSPECTOR: *Cory S. Simpson*

DATE	TIME	REASON	ACTIVITY	FINDING	ACTION	REASON:		
6/17/2020	1:59 PM	1 1603 Des Moines St (Entrance & Sidewalk)	Concrete work (PASSED)	3	14	30	40	01 Routine Inspection
		2 633 Second St (Fire System)						
6/17/2020	1:58 PM	2 633 Second St (Fire System)	Meet w/Fire System Contractor	1	13	30	40	02 Complaint Inspection
		3 1000 Des Moines St (Sidewalk)						
6/17/2020	2:01 PM	3 1000 Des Moines St (Sidewalk)	PASSED	3	22	30	40	03 Routine re-Inspection
		4 841 Bank St (AG Pool)						
6/17/2020	2:03 PM	4 841 Bank St (AG Pool)	PASSED	1	22	30	40	04 Complaint Re-Insp.
		5 845 Bank St (AG Pool)						
6/17/2020	2:04 PM	5 845 Bank St (AG Pool)	PASSED	1	22	30	40	05 Permit Research
		6 843 Water St (AG Pool)						
6/17/2020	2:06 PM	6 843 Water St (AG Pool)	Send Letter (NO Permit)	2	22	31	41	10 Mechanical
		7 928 Third St (AG Pool)						
6/17/2020	2:11 PM	7 928 Third St (AG Pool)	Send Letter (NO Permit)	2	22	31	41	11 Plumbing
		8 1111 Second St (Junk in Yard)						
6/17/2020	2:15 PM	8 1111 Second St (Junk in Yard)	Follow-UP on Email By: City Manager	2	27	31	41	a. Service-Sewer-Water
		9 1133 Second St. (AG Pool)						
6/17/2020	2:19 PM	9 1133 Second St. (AG Pool)	Send Letter (NO Permit)(NO Barriar)	2	22	31	41	b. Rough In
		10 2522 Tunnel Mill Rd. (Ag. Building's)						
6/17/2020	2:26 PM	10 2522 Tunnel Mill Rd. (Ag. Building's)	Check w/Zach on Zoning	3	13	31	40	c. Under Slab
		11 815 Southfiled Dr. (Steps and Landing)						
6/17/2020	2:41 PM	11 815 Southfiled Dr. (Steps and Landing)	Site Visit (Setbacks)	1	13	30	40	d. Final
		12 220 Ohio St. (OLD Court House)						
6/17/2020	3:02 PM	12 220 Ohio St. (OLD Court House)	Follow-UP (Sidewalk/Siding Damage)	4	13	30	40	12 Electrical
		13 526 Ohio St. (NEW Fence)						
6/17/2020	3:09 PM	13 526 Ohio St. (NEW Fence)	Site Visit (Setbacks)(NO Permit)	2	13	31	41	a. Service
		14 1409 Grove St. (NEW Fence)						
6/17/2020	3:34 PM	14 1409 Grove St. (NEW Fence)	Permit Pulled after Site Visit	2	22	30	40	b. Rough In
		15 103 Apple Ave. (NEW Fence)						
6/17/2020	3:19 PM	15 103 Apple Ave. (NEW Fence)	Complete (PASSED)	3	13	30	40	c. Final
		16 202 N. Maple Ave. (NEW Construction)						
6/17/2020	4:03 PM	16 202 N. Maple Ave. (NEW Construction)	Site Visit (First Photos)	1	13	30	40	13 Building
		17 2307 Superior St. (Noxious Weed/Grass)						
6/18/2020	8:41 AM	17 2307 Superior St. (Noxious Weed/Grass)	Compliance	4	26	30	40	a. Zoning
		18 225 E. Commerce Dr. (NEW Construction)						
6/18/2020	8:32 AM	18 225 E. Commerce Dr. (NEW Construction)	Transformer Location Pad (PASSED)	3	12(a)	30	40	b. Footing
		19 2303 Superior St. (Fire Work)						
6/18/2020	9:41 AM	19 2303 Superior St. (Fire Work)	Site Visit (First Photos)	1	22	30	40	c. Framing
		20 1236 Second St. (House Moving)						
6/18/2020	8:58 AM	20 1236 Second St. (House Moving)	Moving house to new location (PASSED)	3	16	30	40	d. Sheet Rock
		21 1724 Superior St. (NEW Accessory Bldg)						
6/18/2020	9:18 AM	21 1724 Superior St. (NEW Accessory Bldg)	Site Visit (Setback)(PASSED)	1	13	30	40	e. Final
		22 100 Ohio St. (City Shed)						
6/18/2020	9:20 AM	22 100 Ohio St. (City Shed)	NEW 12" into 6" Water Service Line	1	11(a)	30	40	14 Entrance
		23 100 Ohio St. (City Shed)						
6/18/2020	9:22 AM	23 100 Ohio St. (City Shed)	Floor Drain Footings & Rock Base (PASSED)	3	13(a)	30	40	15 Demolition
		24 203 Commerce Dr. (NEW Addition)						
6/18/2020	11:52 AM	24 203 Commerce Dr. (NEW Addition)	Final Inspection (PASSED)	3	13(e)	30	40	16 Moving
		25 225 E. Commerce Dr. (NEW Construction)						
6/18/2020	2:04 PM	25 225 E. Commerce Dr. (NEW Construction)	Service Line (Water)(PASSED)	1	11(a)	30	40	17 Excavation
		26 414 Willow St. (NEW Fence)						
6/18/2020	4:21 PM	26 414 Willow St. (NEW Fence)	Send Letter (NO Permit)	2	28	31	47	18 Mobile Home

Red Triangle refers to a Comment in that event. See: shared (\\MASTER); Zoning Inspection; Cory S; Daily Field Log 2019; Look Up Month // Date(s)



DATE	TIME	REASON	ACTIVITY	FINDING	ACTION	REASON:		
6/18/2020	4:30 PM	1 1605 Second St. (County Shed)	Sewer Line (Rough-In)(UG)(PASSED)	3	11(a)	30	40	01 Routine Inspection 02 Complaint Inspection
		2 1236 Second St. (House Moving)						
6/18/2020	4:38 PM	2 1236 Second St. (House Moving)	Complete (PASSED) Hole secured	3	16	30	40	03 Routine re-Inspection 04 Complaint Re-Insp.
		3 1216 Division St. (NO Permit)						
6/18/2020	4:40 PM	3 1216 Division St. (NO Permit)	Send Letter	2	22	31	47	05 Permit Research ACTIVITY:
		4 1301 Grand St. (NEW UG Pool)						
6/19/2020	7:55 AM	4 1301 Grand St. (NEW UG Pool)	Site Visit (Update)	3	22	30	40	10 Mechanical 11 Plumbing
		5 100 Ohio St. (City Shed)						
6/19/2020	9:26 AM	5 100 Ohio St. (City Shed)	Footing and Door Stoops	3	13(b)	30	40	a. Service-Sewer-Water b. Rough In
		6 215 Division St. (NEW Fence)						
6/19/2020	9:37 AM	6 215 Division St. (NEW Fence)	PASSED	3	13	30	40	c. Under Slab d. Final
		7 508 Second St. (Interior Remodel)						
6/19/2020	11:15 AM	7 508 Second St. (Interior Remodel)	Site Visit (Elect. & Plmbg Permits Only)	5	13	30	40	12 Electrical a. Service
		8 407 Cloz Dr. (Sign Removal)						
6/19/2020	2:09 PM	8 407 Cloz Dr. (Sign Removal)	Send Letter (Follow-UP Per Owners Request)	2	19	31	47	b. Rough In c. Final
		9 2010 Edgewood Dr. (NEW Deck)						
6/19/2020	2:29 PM	9 2010 Edgewood Dr. (NEW Deck)	Site Visit (First Photos)	1	13	30	40	13 Building a. Zoning
		10 812 Southfield Dr. (Dead Tree)						
6/19/2020	2:46 PM	10 812 Southfield Dr. (Dead Tree)	Owner will Abate the tree	2	28	31	41	b. Footing c. Framing
		11 811 First St. (Accessory Bldg)						
6/19/2020	3:01 PM	11 811 First St. (Accessory Bldg)	Site Visit	5	13	30	40	d. Sheet Rock e. Final
		12 846 First St. (Abate Fence)						
6/19/2020	3:03 PM	12 846 First St. (Abate Fence)	Compliance	4	28	30	40	14 Entrance 15 Demolition
		13 826 Division St. (AG Pool)						
6/19/2020	3:08 PM	13 826 Division St. (AG Pool)	Send Letter	2	22	31	47	16 Moving 17 Excavation
		14 745 Division St. (NEW Fence)						
6/22/2020	3:30 PM	14 745 Division St. (NEW Fence)	Complete (PASSED)	3	13(e)	30	40	18 Mobile Home 19 Sign
		15 739 Division St. (NEW Fence)						
6/22/2020	3:56 PM	15 739 Division St. (NEW Fence)	Complete (PASSED)	3	13(e)	30	40	20 Unsafe Building 21 Property Maintenance
		16 1220 E. Second St. (Fire Damage, Mobile Home)						
6/22/2020	3:55 PM	16 1220 E. Second St. (Fire Damage, Mobile Home)	Site Visit	1	22	30	40	22 Other NUISANCE:
		17 1220 E. Second St. (NEW Decks)						
6/22/2020	4:03 PM	17 1220 E. Second St. (NEW Decks)	Inspection	3	13(e)	30	40	26 Weeds or Grass 27 Rubbish &/or Debris
		18 1220 E. Second St. (NEW Mobile Homes)						
6/22/2020	4:06 PM	18 1220 E. Second St. (NEW Mobile Homes)	Placement (PASSED)	1	13(e)	30	40	28 Other FINDINGS:
		19 1236 Second St. (House Moving)						
6/22/2020	4:23 PM	19 1236 Second St. (House Moving)	Moved and Waiting for placement at new address	3	16	30	40	30 Satisfactory 31 Unsatisfactory
		20 306 Maple Ave. (Fence)						
6/22/2020	4:26 PM	20 306 Maple Ave. (Fence)	Site Visit (Setbacks)	1	22	30	40	32 Continued Unsatisfactory 33 Permit Needed
		21 323 Willow St. (AG Pool)(NO Permit)						
6/22/2020	4:28 PM	21 323 Willow St. (AG Pool)(NO Permit)	Send Letter	2	22	31	47	34 City Not Involved 35 Not Home
		22 325 Hickory St. (AG Pool)(NO Permit)						
6/22/2020	4:29 PM	22 325 Hickory St. (AG Pool)(NO Permit)	Send Letter	2	22	31	47	36 Other ACTION:
		23 225 E. Commerce Dr. (NEW Construction)						
6/23/2020	11:47 AM	23 225 E. Commerce Dr. (NEW Construction)	Service Line (Storm Water)(PASSED)	1	11(a)	30	40	40 No Cause for Action 41 Abatement
		24 225 E. Commerce Dr. (NEW Construction)						
6/23/2020	11:48 AM	24 225 E. Commerce Dr. (NEW Construction)	Service Line (Water Curb Stop)(PASSED)	1	11(a)	30	40	42 Condemnation 43 Demolition
		25 1605 Second St. (County Shed)						
6/23/2020	1:22 PM	25 1605 Second St. (County Shed)	Interceptor (PASSED)	1	11(a)	30	40	44 Vacate Order Issued 45 Office Hearing
		26 1029 Bluff St. (NEW Fence)						
6/23/2020	3:13 PM	26 1029 Bluff St. (NEW Fence)	Inspection (PASSED)	1	13(e)	30	40	46 Show Cause Action 47 Other

Red Triangle refers to a Comment in that event. See: shared (\\MASTER); Zoning Inspection; Cory S; Daily Field Log 2019; Look Up Month // Date(s)

INSPECTOR: *Cory Simpson*

DATE	TIME	REASON	ACTIVITY	FINDING	ACTION	REASON:		
6/23/2020	3:25 PM	1 1316 Superior St. (Deck/NO Permit) Send Follow-UP Letter (STOP ORDER)		4	28	31	47	01 Routine Inspection 02 Complaint Inspection
6/23/2020	3:50 PM	2 100 Ohio St. (City Shed) Interior Slab Preparation (PASSED)		1	13	30	40	03 Routine re-Inspection 04 Complaint Re-Insp.
6/24/2020	7:07 AM	3 100 Ohio St. (City Shed) Interior Slab Pouring (PASSED)		1	13	30	40	05 Permit Research
6/24/2020	11:47 AM	4 2403 Superior St. (Firework Tent) Inspection (PASSED)		1	22	30	40	ACTIVITY: 10 Mechanical 11 Plumbing
6/24/2020	2:15 PM	5 2401 Des Moines St. (Sewer Cleanout Repair) PASSED		1	11(a)	30	40	a. Service-Sewer-Water b. Rough In
6/24/2020	2:27 PM	6 100 Ohio St. (City Shed) Interior Slab Preparation #2 (PASSED)		1	13	30	40	c. Under Slab d. Final
6/24/2020	2:58 PM	7 1128 Ohio St. (Ducks in Yard) Follow-UP for City Lawyer, complaint		2	28	34	40	12 Electrical a. Service
6/24/2020	3:05 PM	8 1405 Grand St. (Sump Pump Discharge) Site Visit (First Photos)		1	11(a)	30	40	b. Rough In c. Final
6/24/2020	3:09 PM	9 1506 College St. (Detached Accessory Bldg) Site Visit (Framing)		1	13(c)	30	40	13 Building a. Zoning
6/24/2020	3:15 PM	10 1301 Grand St. (UG Pool) Site Visit (GO)		1	22	30	40	b. Footing c. Framing
6/24/2020	3:18 PM	11 1232 Elm St. (AG Pool)(NO Permit) Send Letter		2	28	31	47	d. Sheet Rock e. Final
6/25/2020	10:27 AM	12 100 Ohio St. (City Shed) Interior Slab Pouring (PASSED)		1	13	30	40	14 Entrance 15 Demolition
6/25/2020	10:27 AM	13 201 E. Maple Ave. (NEW Construction) Service Line (Water & Sewer)(PASSED)		1	11(a)	30	40	16 Moving 17 Excavation
6/25/2020	11:57 AM	14 1220 E. Second St. (NEW Decks) Footing Holes 42" (PASSED)		1	13(b)	30	40	18 Mobile Home 19 Sign
6/25/2020	1:25 PM	15 833 Boone St. (NEW AC) PASSED		1	10	30	40	20 Unsafe Building 21 Property Maintenance
6/25/2020	2:00 PM	16 225 E. Commerce Dr. (NEW Construction) Service Line (Storm System)		1	11(a)	30	40	22 Other
6/25/2020	2:22 PM	17 220 Ohio St. (OLD Court House) Sidewalk Dirt Lowered (PASSED)		2	13	30	40	NUISANCE: 26 Weeds or Grass 27 Rubbish &/or Debris
6/25/2020	2:28 PM	18 100 Ohio St. (City Shed) Interior Slab Preparation (PASSED)		1	13	30	40	28 Other
6/25/2020	3:15 PM	19 1511 First St. (NEW Fence) Send Letter		1	13(e)	31	47	FINDINGS: 30 Satisfactory 31 Unsatisfactory
6/25/2020	3:23 PM	20 720 Funk St. (Garbage in Yard) Compliance		2	27	30	40	32 Continued Unsatisfactory 33 Permit Needed
6/25/2020	3:32 PM	21 411 Prospect St. (Property Research) Site Visit		1	21	30	40	34 City Not Involved 35 Not Home
6/25/2020	3:35 PM	22 401 Des Moines St. (VeraBlue Fence) Damage to fence Northside		2	28	31	41	36 Other
6/25/2020	3:47 PM	23 613 Hillcrest Dr. (AG Pool)(NO Permit) Send Letter		2	22	31	47	ACTION: 40 No Cause for Action 41 Abatement
6/25/2020	3:55 PM	24 1121 E. Second St. (Grid Iron Grill) Food Truck Questions		5	22	30	40	42 Condemnation 43 Demolition
6/25/2020	3:26 PM	25 1036 Third St. (Remodel) Service Line (Electrical)(PASSED)		1	12(a)	30	40	44 Vacate Order Issued 45 Office Hearing
6/26/2020	10:05 AM	26 225 E. Commerce Dr. (NEW Construction) Service Line (Storm System)		1	11(a)	30	40	46 Show Cause Action 47 Other

Red Triangle refers to a Comment in that event. See: shared (\\MASTER); Zoning Inspection; Cory S; Daily Field Log 2019; Look Up Month // Date(s)

DATE	TIME	REASON	ACTIVITY	FINDING	ACTION	REASON:		
6/26/2020	10:33 AM	1	1239 Second St. (Water Service Line)			01 Routine Inspection		
			PASSED	1	11(a)	30	40	02 Complaint Inspection
6/26/2020	11:23 AM	2	713 Second St. (Elk Remodel)			03 Routine re-Inspection		
			Exterior Brick Repair	1	13	30	40	04 Complaint Re-Insp.
6/26/2020	11:28 AM	3	823 Second St. (Hy-Vee Fireworks)			05 Permit Research		
			Site Visit (Q's on Display)	1	22	30	40	ACTIVITY:
6/26/2020	3:46 PM	4	1120 Third St. (Remodel Kitchen)			10 Mechanical		
			Pre-Inspection (Framing)	1	13(c)	30	40	11 Plumbing
6/29/2020	7:42 AM	5	1961 James St. (Accessory Bldg)			a. Service-Sewer-Water		
			Site Visit (Rough-Framing)	1	13(b)	30	40	b. Rough In
6/29/2020	10:19 AM	6	707 Laura Ln. (NEW Deck)(NO Permit)			c. Under Slab		
			Send Letter	5	13	31	47	d. Final
6/29/2020	10:26 AM	7	1402 Willson Ave. (Abate Property)			12 Electrical		
			Owner will Secure the front door and window	2	28	31	41	a. Service
6/29/2020	11:27 AM	8	225 E. Commerce Dr. (NEW Construction)			b. Rough in		
			Water Test (Chlorine Test)	1	11(a)	30	40	c. Final
6/29/2020	1:26 PM	9	216 Bicentennial Ct. (NEW Deck)			13 Building		
			Site Visit (Setbacks & Footings)(PASSED)	1	13(b)	30	40	a. Zoning
6/29/2020	1:48 PM	10	2200 Edgewood Dr. (AG Pool)(NO Permit)			b. Footing		
			Send Text (Owner Ryan)	5	22	31	47	c. Framing
6/29/2020	1:55 PM	11	225 E. Commerce Dr. (NEW Construction)			d. Sheet Rock		
			Pressure Test (NO-GO)	1	11(a)	30	40	e. Final
6/29/2020	2:55 PM	12	1929 Second St. (Addition/Remodel)			14 Entrance		
			Plan Review (Rough Drawings)(Setback)	5	13	30	40	15 Demolition
6/29/2020	4:06 PM	13	1120 Third St. (Remodel Kitchen)			16 Moving		
			Framing Inspection (PASSED)	1	13(c)	30	40	17 Excavation
6/30/2020	10:13 AM	14	FUEL (Truck)			18 Mobile Home		
			Gals. 22.1 Mills. 10546					19 Sign
6/30/2020	8:34 AM	15	2404 Kamen Dr. (Addition Sun Room)			20 Unsafe Building		
			Framing (Platform) Inspection (PASSED)	1	13(c)	30	40	21 Property Maintenance
6/30/2020	8:40 AM	16	2405 N Terrace Dr. (NEW Construction)			22 Other		
			Footing (Attached Covered Back Porch)	1	13(b)	30	40	NUISANCE:
6/30/2020	9:27 AM	17	1316 Steiner Blvd. (Detached Garage?)			26 Weeds or Grass		
			Site Visit (Research)	5	22	30	40	27 Rubbish &/or Debris
6/30/2020	9:50 AM	18	225 E. Commerce Dr. (NEW Construction)			28 Other		
			Return (2nd) Pressure Test	1	11(a)	30	40	FINDINGS:
6/30/2020	10:04 AM	19	100 Ohio St. (City Shed)			30 Satisfactory		
			Office Concrete Slab (PASSED)	1	13	30	40	31 Unsatisfactory
6/30/2020	10:16 AM	20	1716 Union St. (Detached Garage)			32 Continued Unsatisfactory		
			Site Visit (Setbacks)	1	13	30	40	33 Permit Needed
6/30/2020	12:34 PM	21	225 E. Commerce Dr. (NEW Construction)			34 City Not Involved		
			2nd Pressure Test (GO)(PASSED)	1	11(a)	30	40	35 Not Home
6/30/2020	12:48 PM	22	915 Bank St. (Garbage in Yard)			36 Other		
			Compliance	4	27	30	40	ACTION:
6/30/2020	1:34 PM	23	1125 Walnut St. (Addition)			40 No Cause for Action		
			Footing (Rough Opening)	1	13(b)	30	40	41 Abatement
6/30/2020	3:06 PM	24	216 Bicentennial Ct. (NEW Deck)			42 Condemnation		
			Framing Inspection (PASSED)	1	13(c)	30	40	43 Demolition
6/30/2020	3:30 PM	25	1324 Wall St. (Repair Roof & Deck)			44 Vacate Order Issued		
			Tarpping and Caution Tape	1	22	36	41	45 Office Hearing
6/30/2020	3:42 PM	26	1104 Betsy Ln. (NEW Fence)			46 Show Cause Action		
			PASSED	1	13	30	40	47 Other

Red Triangle refers to a Comment in that event. See: shared (\\MASTER); Zoning Inspection; Cory S; Daily Field Log 2019; Look Up Month // Date(s)

INSPECTOR: Cory Simpson

DATE	TIME	REASON	ACTIVITY	FINDING	ACTION	REASON:	
6/30/2020	3:54 PM	1 1200 Mary Ln. (NEW Fence) PASSED	1	13	30	40	01 Routine Inspection 02 Complaint Inspection
6/30/2020	4:11 PM	2 1125 Walnut St. (Addition) Footings and Rebar	1	13(b)	30	40	03 Routine re-Inspection 04 Complaint Re-Insp. 05 Permit Research
		3					<u>ACTIVITY:</u> 10 Mechanical 11 Plumbing a. Service-Sewer-Water b. Rough In c. Under Slab d. Final
		4					12 Electrical a. Service b. Rough In c. Final
		5					13 Building a. Zoning b. Footing c. Framing d. Sheet Rock e. Final
		6					14 Entrance 15 Demolition
		7					16 Moving 17 Excavation
		8					18 Mobile Home 19 Sign
		9					20 Unsafe Building 21 Property Maintenance
		10					22 Other
		11					<u>NUISANCE:</u> 26 Weeds or Grass 27 Rubbish &/or Debris 28 Other
		12					<u>FINDINGS:</u> 30 Satisfactory 31 Unsatisfactory 32 Continued Unsatisfactory 33 Permit Needed 34 City Not Involved 35 Not Home 36 Other
		13					<u>ACTION:</u> 40 No Cause for Action 41 Abatement 42 Condemnation 43 Demolition 44 Vacate Order Issued 45 Office Hearing 46 Show Cause Action 47 Other
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Webster City Police Department

June 2020 Activity Report

Description	Number	Year to Date
911 Calls	93	458
Arrests	11	110
Alarm	21	69
All Other Offenses	8	74
Animal Complaint	42	234
Assault	3	20
Assist Public	179	797
Assist Other Agency	27	128
Burglary/BE	5	35
Burning Complaint	1	22
Civil Dispute	7	38
Commercial/Residential Patrol	195	1,118
Criminal Trespass	2	20
Death Investigation	0	3
Debris/Street Problems	8	41
Directed Assignment	44	101
Disorderly Conduct	2	11
Domestic Disturbance	7	41
Driving Complaint	22	106
Drug/Narcotics/Equipment	1	10
Drug Test Kits	0	4
Fire	6	30
Fireworks	27	28
Funeral Escort	5	28
Follow Up Investigation	34	217
Foot Patrol	25	51
Fraud	8	38
Harassment	3	43
Incident Reports	38	254
Intoxication	1	9
Lost/Found Property	15	82
Missing Person	2	13
Motor Vehicle Theft	3	11
Motorist Assist	12	65
Noise Complaint	6	37
Open Door/Window	6	19
Parking Violation	39	233
Public Window Assist	10	216
School Foot Patrol	0	39
Sexual Abuse	3	5
Sex Offender Registry Compliance Check	0	30
Shoplifting	1	4
Signs/Signals	4	22

July 14, 2020

Suspicious Activity	65	277
Theft	5	67
Tips	3	21
Traffic Control/Schools	2	683
Traffic Stops	46	348
Traffic Crash Investigation	12	69
Transient	2	10
Trees/Wires Down	2	4
Utility Problem	21	92
Vacation House Watch	2	19
Vandalism	2	25
Vehicle Unlock	20	89
Violation Restraining Order	1	13
Warrant Served	3	36
Welfare Check	15	98

Items of Interest:

- Officers assisted with food pantries.
- Community members brought in donations to show support for the police department.
- Staff addressed radio and overall radio communication problems.
- Staff addressed vehicle issues.
- Chief met with other staff on Covid-19 policies.
- Chief met with Fire Chief on response policies.

Training:

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

Respectfully submitted,

Shiloh B. Mork

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

FIRE DEPARTMENT REPORT

June 2020

ALARMS

<u>DATE</u>	<u>TIME</u>	<u>ADDRESS</u>	<u>TYPE OF SITUATION FOUND</u>
6-1	1958	931 Division Street	Smoke detector activation
6-5	1100	2300 Superior Street	Smoke Ventilation
6-5	1632	1511 E Second Street	Structure Fire
6-9	1710	1220 E Second Street	False alarm
6-11	2255	Fair Meadow/ Kamen Drive	Combustible spill
6-11	2307	802 Southfield Drive	Outside equipment fire
6-13	2208	180 th Street / Hwy 17	Vehicle Fire
6-15	1001	1261 180 th Street	Building Fire
6-19	2222	206 Prospect Street	Outside trash fire
6-20	2214	1220 E Second St. #9	Building Fire
6-23	0902	836 Water Street	Building Fire
6-29	1010	1414 Des Moines Street	Person in Distress
6-29	1713	1147 First Street	Unauthorized burning

Year to Date Total = 63

June Total = 13

TRAINING

<u>DATE</u>	<u>TIME</u>	<u>TYPE OF TRAINING</u>	<u>HOURS</u>	<u>PERSONNEL</u>

Year to Date Total = 298

June Total = 0

INSPECTIONS

<u>DATE</u>	<u>BUSINESS</u>	<u>REASON FOR INSPECTION</u>
<u>6-29</u>	Hamilton County Speedway	<u>CMB</u>
<u>6-29</u>	Yesway on Second Street	<u>CMB</u>
<u>6-29</u>	Morning Glory	<u>CMB</u>
<u>6-29</u>	Yesway on Superior Street	<u>CMB</u>
<u>6-29</u>	American Legion	<u>CMB</u>

Year to Date Total = 14

June Total =5

MISCELLANEOUS

<u>DATE</u>	<u>TIME</u>	<u>EVENT</u>
<u>6-29</u>		Fire Cadet Orientation

MEETING ROOM

<u>DATE</u>	<u>TIME</u>	<u>USED BY</u>