

AGENDA
Regular City Council Meeting
City Hall
Webster City, Iowa
August 17, 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: August 17, 2020 06:00 PM Central Time (US and Canada)

Join Zoom Meeting
<https://us02web.zoom.us/j/85205408574>

Meeting ID: 852 0540 8574
One tap mobile
+13017158592,,85205408574# US (Germantown)
+13126266799,,85205408574# US (Chicago)

Dial by your location
+1 301 715 8592 US (Germantown)
+1 312 626 6799 US (Chicago)
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Join by Skype for Business
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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 August 3, 2020.
2. **Resolution** on **Payroll** for the period ending August 1, 2020 and paid on August 7, 2020.
3. **Resolution** on **Bills** **Fund List**

C. GENERAL AGENDA

1. **Request** from St. Thomas Parish & School to close the 600 block of Bank Street on August 18, 2020 in the afternoon for the Mobile Food Pantry.
 - a. Discuss future street closure requests.
2. Recommend approval for issuance of Beer and Liquor Licenses by the Iowa Department of Commerce for the following:
 - a. Renewal of Class E Liquor License, Class B Wine Permit, Class C Beer Permit and Sunday Sales - McCoy's 1447, 1447 Second Street - Expires 10/09/20.
3. **COUNCIL MEMORANDUM:** **Resolution** authorizing Cigarette/Tobacco/Nicotine/Vapor Permit for Smoke Stop, 637 Second Street, Webster City, Iowa for September 1, 2020 to June 30, 2021.
4. **COUNCIL MEMORANDUM:** Report/Update from Police Chief on Summary of Communications Issues with the Police Department.

5. **Resolution** directing publication of Gross Wage Salaries for full time and part time City Employees for the Calendar Year 2019.
6. **COUNCIL MEMORANDUM:** **Resolution** approving **Change** Order Number 1 to the 2020 Electrical Underground Conversion Project with Primoris Aevenia, Inc., Johnston, Iowa, by adding the amount of \$16,773.75.

COUNCIL MEMORANDUM:

7. **Resolution** approving and confirming plans, specifications and form of contract and estimate of cost for the Blake's Auto Parking Lot Replacement Project, Webster City, Iowa. **DOCUMENTS**
8. **Resolution** awarding Contract for the Blake's Auto Parking Lot Replacement Project (behind 748 Second Street), Webster City, Iowa to Habhab Construction in the amount of \$41,511.00.
9. **COUNCIL MEMORANDUM:** Motion on request from Waste Water Plant Superintendent to purchase a Muffin Monster Grinder for the Waste Water Plant in the amount of the quotation of \$30,040.00. **QUOTE**
10. Discussion on future of building located at 605 Second Street (former bakery building)
11. Update on CleanUp/DropOff Event.

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 **City Manager** July Reports: Electric Wastewater Water ElectricYTD WaterYTD **Inspection**
2. Motion to accept and place on file the **Police** Department July Report.
3. Motion to accept and place on file the **Fire** Department July Report.
4. Council Committee Reports
5. Other reports and recommendations

E. ADJOURN

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

CITY COUNCIL MEETING MINUTES
Webster City, Iowa August 3, 2020

The City Council met in regular session at the City Hall, Webster City, Iowa at 6:00 p.m. on August 3, 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 and Brian Miller. Council Member Logan Welch answered roll call via the Zoom Electronic Platform. 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 Miller and seconded by Hartmann 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 Welch expressed a thank you to Annastacia Iverson for her fundraising efforts for East Twin Park.

MINUTES AND CLAIMS

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

1. That the meeting minutes of August 3, 2020 be approved.
2. That Resolution No. 2020-133 approving Payroll for the period ending July 18, 2020 and paid on July 24, 2020 in the amount of \$182,579.86 be passed and adopted.
3. That Resolution No. 2020-134 approving bills paid in the amount of \$668,772.43 be passed and adopted.

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

GENERAL AGENDA

1. It was moved by McKinney and seconded by Hartmann that the Third Reading of a proposed Ordinance, an Ordinance amending the Official Zoning Map of the City of Webster City, as provided by Section 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.

a. It was moved by McKinney and seconded by Miller that Ordinance No. 2020-1838 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 passed and adopted.

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

City Council Meeting Minutes, August 3, 2020

2. It was moved by McKinney and seconded by Miller that Resolution No. 2020-135 accepting and executing easements from those listed in the resolution in connection with the 2020 Electrical Underground Conversion Project, (2 parcels), be passed and adopted.
ROLL CALL: Welch, Hartmann, Hawkins, McKinney and Miller voting aye.

3. It was moved by Miller and seconded by Hartmann that Resolution No. 2020-136 re-establishing the Residential Electric Meter Relocation Rebate Program be passed and adopted.

ROLL CALL: Hartmann, Hawkins, McKinney, Miller and Welch voting aye.
Adam Dickinson, Line Department Supervisor, joined via Zoom and informed Council of the purpose and guidelines for this request.

4. It was moved by Miller and seconded by McKinney that request from Recreation and Public Grounds Assistant Director to seek bids for the Tuckpointing, Repair and Cleaning of the Limestone Entry Walls at Kendall Young Park, and authorization to proceed if the bids come in under the budget amount of \$16,000 be approved.

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

5. It was moved by Welch and seconded by Miller that request from Street Superintendent to seek bids for a pickup truck with utility box, and approval to purchase if the bids come in under the budget amount of \$49,000 be approved.

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

6. It was moved by Hartmann and seconded by McKinney that request from Water Plant Superintendent to purchase a Kasco Municipal Tank Mixer from Great Northern Environmental for the Ground Storage Water Reservoir Tank in the amount of the quote of \$8,750 be approved.

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

7. It was moved by Miller and seconded by Hartmann that request from Line Department Superintendent to purchase, with installation, a "Hot Box" attachment for the 2018 McLaughlin Vacuum Excavator from Vermeer Corporation in the amount of the quote of \$6,600 + tax, be approved.

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

8. It was moved by McKinney and seconded by Hartmann that request from Fire Chief to purchase Turnout Gear for the Fire Department from Danko Fire Equipment in the amount of the quote of \$12,692.50 be approved.

ROLL CALL: Hartmann, Hawkins, McKinney, Miller and Welch voting aye.
Fire Chief Chuck Stansfield reviewed the bids and his recommendation with Council.

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

1. It was moved by Hartmann and seconded by Miller that the June 2020 Financial Reports consisting of the Bank Reconciliation Report, Public Funds Checking Account, Public Funds SWEEP Account, Public Funds USDA Revolving Loan Account and Summary of Investments be accepted and placed on file.

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

COUNCIL COMMITTEE REPORTS

None brought forth

OTHER REPORTS AND RECOMMENDATIONS

Discussion was held on the annual City Clean-Up Event that the City has held annually in June. Due to COVID-19, this event was postponed, with the possibility of holding at a later date in the fall. It was suggested that the event be held on either October 3rd or 10th, providing volunteers can be obtained. The event location would also change due to school being in session, the Middle School parking lot would not be available. This item will be placed on a future agenda for Council action.

OTHER ITEMS SENT TO COUNCIL

1. The 7/29/20 City Attorney report/update was previously given to Council for review.

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

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

The August 3, 2020 Regular City Council Meeting stood adjourned at 6:24 p.m.

John Hawkins, Mayor

Karyl K. Bonjour, City Clerk

CITY COUNCIL – WORK SESSION MINUTES
Webster City, Iowa August 3, 2020

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.

1. The City Council met in a Work Session at the City Hall, Webster City, Iowa at 6:25 p.m. on August 3, 2020, following the Regular City Council Meeting, upon call of the Mayor and the advance agenda. The Work Session 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 and Brian Miller. Council Member Logan Welch answered roll call via the Zoom Electronic Platform.

City Manager Jeffrey Sheridan, City Clerk Karyl Bonjour and Public Works Director Ken Wetzler were also in attendance. Community Vitality Director Lindsay Henderson, Michael Maloney of D.A. Davidson and Curtis Dean, Smart Source Consulting, formerly with Iowa Association of Municipal Utilities, joined the work session through the Zoom platform.

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

3. The purpose of the Work Session was to hold a discussion on Fiber Optic Network. Public Works Director Wetzler provided a map to Council showing the Fiber Optic Ring currently in place. He also provided a timeline dating back to 1961 on the various council actions, studies conducted and election establishing a Broadband Communication System. Michael Maloney, D.A. Davidson, had previously provided Council Members with a memo addressing Webster City's Fiber Future that included City Fiber/Broadband Deployment, what models are available to pursue and actions

City Council Work Session Minutes, August 3, 2020

Council should consider in the coming weeks. Curtis Dean of Smart Source Consulting, spoke on the Municipal Utilities in Iowa that are exploring, are in the beginning stages or currently have fiber optic deployment in their cities or communities.

Council Members provided consensus for City Manager Sheridan, Mr. Maloney and City Staff to continue to explore and evaluate options on the Fiber Optic Network and report back to Council at a later date.

4. It was moved by Miller and seconded by Hartmann that the Council Work Session be adjourned.

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

The August 3, 2020 City Council Work Session stood adjourned at 7:07 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 August 1, 2020 and paid on
August 7, 2020 aggregating the sum of \$176,244.03 herewith presented,
be and the same is hereby approved.

Passed and adopted this 17th day of August, 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	645.73
Total BUILDING:		1	1,520.00	.00	.00	.00	.00	.00	.00	.00	645.73
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	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	4,694.23	80.00	.00	.00	.00	.00	.00	175.00	.00	3,182.34
60003	SMITH, ELIZABETH A.	2,074.40	80.00	.00	.00	.00	.00	.00	.00	.00	1,387.14
Total CITY MANAGER:		4	12,115.03	.00	.00	.00	.00	.00	175.00	.00	8,247.92
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	.00	.00	.00	.00	.00	.00	.00	1,854.75
61164	BONJOUR, KARYL K.	2,155.20	80.00	.00	.00	.00	.00	.00	.00	.00	1,414.54
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	WOLFGAM, DOREEN A.	2,938.40	80.00	.00	.00	.00	.00	.00	.00	.00	2,022.35
Total FINANCE OFFICE:		5	10,102.40	.00	.00	.00	.00	.00	.00	.00	6,843.45
41215	CASEY, DANA R	20.00	.00	.00	.00	.00	.00	20.00	.00	.00	17.19
40857	DOOLITTLE, KENDALL J.	20.00	.00	.00	.00	.00	.00	20.00	.00	17.19	.00
41263	ESTLUND, JEROMY J.	2,335.65	115.00	.00	.00	.00	.00	.00	.00	.00	1,665.12
41395	FEICKERT, DAKOTA L.	588.00	42.00	.00	.00	.00	.00	.00	.00	.00	449.42
41300	FOX, JEFFREY A.	140.00	8.00	.00	.00	.00	.00	28.00	.00	.00	128.29
41438	FRAKES, JUSTIN M.	40.00	.00	.00	.00	.00	.00	40.00	.00	.00	36.94
41260	FRAZIER, LOGAN W.	40.00	.00	.00	.00	.00	.00	40.00	.00	.00	36.94
41432	HANSON, STEVEN M.	40.00	.00	.00	.00	.00	.00	40.00	.00	.00	36.94
41431	HARTNETT, JORDAN T.	20.00	.00	.00	.00	.00	.00	20.00	.00	18.47	.00
40971	HAYES, BRANDON W.	2,377.76	112.00	.00	.00	.00	.00	.00	.00	.00	1,689.67
41445	HAYES, HARRISON W.	490.00	31.00	.00	.00	.00	.00	56.00	.00	421.10	.00
41441	HAYES, HUNTER W.	40.00	.00	.00	.00	.00	.00	40.00	.00	36.94	.00
40031	HOLST, RONALD W	40.00	.00	.00	.00	.00	.00	40.00	.00	34.38	.00
41192	JESSEN, PHILLIP N.	392.00	24.00	.00	.00	.00	.00	56.00	.00	306.82	.00
41460	LEHMAN, MICHEAL L.	20.00	.00	.00	.00	.00	.00	20.00	.00	.00	13.47
41200	MADSEN, TODD M	60.00	.00	.00	.00	.00	.00	60.00	.00	.00	51.56
41219	SOWLE JR., ANDREW W.	2,504.95	115.00	.00	.00	.00	.00	.00	84.20	.00	1,682.35
41400	STANSFIELD, CHARLES T.	2,902.40	80.00	.00	.00	.00	.00	.00	.00	.00	1,960.91
41029	STEWART, EARL L	40.00	.00	.00	.00	.00	.00	40.00	.00	.00	36.94
41485	THUMMA, AMANDA L.	40.00	.00	.00	.00	.00	.00	40.00	.00	36.94	.00

Employee Number	Name	Total Gross Amount	Total Gross Hours	3-00 OT no pen Emp Amt	4-00 OT pension Emp Amt	5-00 DBL OT np Emp Amt	6-00 DBL OT pen Emp Amt	23-00 OTHER pen Emp Amt	24-00 OTHER np Emp Amt	85-00 NET PAY Emp Amt	86-00 DIRECT DEP Emp Amt
41088	TOLLE, PAUL A.	60.00	.00	.00	.00	.00	.00	60.00	.00	51.56	.00
41216	WEINSCHENK, KENRIC J	20.00	.00	.00	.00	.00	.00	20.00	.00	.00	18.47
41213	WILLIAMS, ZACHARY W.	20.00	.00	.00	.00	.00	.00	20.00	.00	.00	17.19
40815	WILLS, DON H.	20.00	.00	.00	.00	.00	.00	20.00	.00	17.19	.00
41340	YOUNGDALE, COLE C.	20.00	.00	.00	.00	.00	.00	20.00	.00	18.47	.00
41270	ZEHNER, DONALD F.	20.00	.00	.00	.00	.00	.00	20.00	.00	.00	18.47
Total FIRE DEPARTMENT:		26	12,310.76	527.00	.00	.00	.00	720.00	84.20	959.06	7,859.87
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.	2,150.40	80.00	.00	.00	.00	.00	.00	.00	.00	1,440.37
31185	CASEY, DANA R.	2,660.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,820.24
31190	DAYTON, BRYAN K.	2,641.60	80.00	.00	.00	.00	.00	.00	.00	.00	1,840.18
30678	DICKINSON, ADAM L.	3,414.48	84.50	.00	265.68	.00	.00	.00	.00	.00	2,294.57
31208	HUGHES, NATHAN R.	2,150.40	80.00	.00	.00	.00	.00	.00	.00	.00	1,496.43
31184	MOURTON, RUSSELL E.	2,661.60	80.00	.00	.00	.00	.00	.00	.00	.00	1,502.40
31186	ORTON, RYAN D.	2,660.06	80.00	.00	.00	.00	.00	.00	.00	.00	1,720.45
30918	PARKHILL, MARTY E.	3,188.24	88.00	.00	.00	.00	.00	.00	.00	.00	2,183.81
31077	PETERSBURG, RYAN W.	2,896.80	80.00	.00	.00	.00	.00	.00	.00	.00	1,657.00
Total LINE DEPARTMENT:		9	24,423.58	732.50	.00	265.68	.00	.00	.00	.00	15,955.45
30976	MADSEN, TODD M.	1,673.60	80.00	.00	.00	.00	.00	.00	.00	.00	1,208.73
31188	PASCHKE, RODNEY A.	1,772.32	88.00	.00	.00	.00	.00	.00	.00	.00	1,269.90
Total METER DEPARTMENT:		2	3,445.92	168.00	.00	.00	.00	.00	.00	.00	2,478.63
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.	1,550.40	80.00	.00	.00	.00	.00	.00	.00	.00	1,123.57
41360	DURNELL, KAYCE J.	1,547.20	80.00	.00	.00	.00	.00	.00	.00	.00	1,099.45
41390	NOWELL, TANNER J.	1,564.80	80.00	.00	.00	.00	.00	.00	.00	.00	1,133.33
41475	RUSH, DEBORAH G.	1,549.60	80.00	.00	.00	.00	.00	.00	.00	.00	1,050.29
41074	SCHULZ, RHONDA F.	1,736.80	80.00	.00	.00	.00	.00	.00	.00	.00	1,109.10
41207	WINDSCHITL, JOAN E.	1,735.20	80.00	.00	.00	.00	.00	.00	.00	.00	1,105.29
Total POLICE DEPARTMENT-D:		7	11,994.40	560.00	.00	.00	.00	.00	.00	.00	8,066.58
41430	BASINGER, RYAN A.	3,011.50	102.50	466.74	.00	337.09	.00	.00	.00	.00	2,195.76
41191	HOUGE, CLINTON J.	2,997.36	96.00	514.44	.00	.00	.00	.00	.00	.00	2,091.54
41453	LEHMAN, MICHEAL L.	2,743.00	96.00	480.06	.00	.00	.00	.00	.00	.00	2,045.74
41465	LOWE, ANDREW T.	2,578.38	96.00	451.62	.00	.00	.00	.00	.00	.00	1,830.52
41479	LUFT, ANTHONY J.	1,792.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,311.39
41230	MCKINLEY, ERIC K.	2,601.08	84.00	.00	.00	.00	.00	.00	.00	.00	1,874.37

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
41110	MORK, SHILOH B.	3,080.80	80.00	.00	.00	.00	.00	.00	.00	.00	2,044.57
41471	MOURLAM, DALTON G.	2,118.68	84.00	.00	.00	.00	.00	.00	.00	.00	1,559.83
41225	PRITCHARD, BRANDON D.	2,823.75	93.00	381.51	.00	.00	.00	.00	.00	.00	1,983.97
41482	RICHARDSON, COLT A.	1,792.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,313.72
41426	ROSE, DYLAN M.	2,317.00	84.00	.00	.00	.00	.00	.00	.00	.00	1,601.73
41450	THUMMA, STEVEN L.	2,225.02	85.00	38.90	.00	.00	.00	.00	.00	.00	1,328.12
Total POLICE DEPARTMENT-O:		12	30,080.57	1,060.50	2,333.27	.00	337.09	.00	.00	.00	21,181.26
81291	ASKLUND, ANTHONY T.	1,054.50	74.00	.00	.00	.00	.00	.00	.00	.00	815.45
50891	BAUER, LANNY R.	2,333.60	80.00	.00	.00	.00	.00	.00	.00	.00	1,585.14
81672	CRYSTAL, EVERETT T.	980.00	80.00	.00	.00	.00	.00	.00	.00	.00	762.32
81697	FARO, FRANK L.	60.00	5.00	.00	.00	.00	.00	.00	.00	.00	55.41
70980	HARMS, BRIAN K.	1,580.02	80.00	.00	.00	.00	.00	.00	.00	.00	1,161.65
81696	HOOKER, TERRY E.	72.00	6.00	.00	.00	.00	.00	.00	.00	66.50	.00
70975	LESHER, BREANNE M.	2,309.21	88.00	.00	301.20	.00	.00	.00	.00	.00	1,453.28
81617	OLSON, NICHOLAS L.	787.50	63.00	.00	.00	.00	.00	.00	.00	597.58	.00
81695	SCHAA, RANDY L.	348.00	29.00	.00	.00	.00	.00	.00	.00	313.37	.00
81662	VASQUEZ, MICHAEL R.	862.50	69.00	.00	.00	.00	.00	.00	.00	.00	643.40
Total PUBLIC GROUNDS:		10	10,387.33	574.00	.00	301.20	.00	.00	.00	977.45	6,476.65
61200	ALCAZAR, MATTHEW D.	1,998.40	80.00	.00	.00	.00	.00	.00	.00	.00	1,142.12
61068	HISLER, KATHY J.	650.25	42.50	.00	.00	.00	.00	.00	.00	.00	479.61
20025	WETZLER, KENNETH L.	3,336.00	80.00	.00	.00	.00	.00	.00	.00	.00	2,035.79
Total PUBLIC WORKS:		3	5,984.65	202.50	.00	.00	.00	.00	.00	.00	3,657.52
81685	BAILEY, ERIN S.	153.00	18.00	.00	.00	.00	.00	.00	.00	.00	140.61
81653	BINDER, MEREDITH K.	231.25	25.00	.00	.00	.00	.00	.00	.00	202.05	.00
81679	CROY, BRYNNA N.	256.50	28.50	.00	.00	.00	.00	.00	.00	225.85	.00
81674	CRUTCHER, JACIE M.	63.00	7.00	.00	.00	.00	.00	.00	.00	58.18	.00
81707	DOOLITTLE, XANDER J.	49.50	6.00	.00	.00	.00	.00	.00	.00	.00	45.71
81669	DRAEGER, MAKAYLEE M.	344.25	38.25	.00	.00	.00	.00	.00	.00	.00	298.11
81684	DRAEGER, MALLORY L.	221.00	26.00	.00	.00	.00	.00	.00	.00	193.62	.00
81709	DUNHAM, MADELYNN D.	173.25	21.00	.00	.00	.00	.00	.00	.00	157.29	.00
81575	FLAWS, HALEY M.	297.25	20.50	.00	.00	.00	.00	.00	.00	255.81	.00
70100	FLAWS, LARRY J.	2,400.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,580.57
81708	GALLENTINE, ABIGAIL M.	310.63	35.50	.00	.00	.00	.00	.00	.00	264.42	.00
81649	GALLENTINE, MORGAN R.	425.50	46.00	.00	.00	.00	.00	.00	.00	355.02	.00
81702	GAMBLE, ALYSSA P.	328.13	37.50	.00	.00	.00	.00	.00	.00	266.26	.00
70107	GLASCOCK, MARK A.	1,771.12	83.00	.00	94.32	.00	.00	.00	.00	.00	1,198.45
81602	HARFST, MAXWELL K.	870.00	60.00	.00	.00	.00	.00	.00	.00	.00	648.02
81698	HEGGEBO, KAYLA A.	323.75	37.00	.00	.00	.00	.00	.00	.00	262.91	.00
81623	HOOKER, ISABELLE M.	680.73	62.50	.00	.00	.00	.00	.00	.00	.00	551.10
81651	LINDSTROM, SARAH J.	138.75	15.00	.00	.00	.00	.00	.00	.00	128.14	.00
81479	MC KENZIE, JERRY L.	637.50	50.00	.00	.00	.00	.00	.00	.00	.00	410.28
81594	MCBURNNEY, SONYA L.	371.00	32.00	.00	.00	.00	.00	.00	.00	.00	292.13
81673	MCKEE, BRONWYN E.	207.00	23.00	.00	.00	.00	.00	.00	.00	.00	185.09
81585	MITCHELL, MCKENNA K.	166.75	14.50	.00	.00	.00	.00	.00	.00	153.99	.00
81689	NELSEN, DENISE L.	813.45	55.00	.00	.00	.00	.00	.00	.00	.00	642.59
81686	O'HEARN, ELLA A.	297.00	33.00	.00	.00	.00	.00	.00	.00	.00	254.20
81700	PETERSON, ADALIE J.	87.50	10.00	.00	.00	.00	.00	.00	.00	.00	80.80

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	
81665	PRUISMANN, LINDA A.	323.08	20.50	.00	.00	.00	.00	.00	.00	.00	256.39	
81682	RANGE, JENAH L.	243.00	27.00	.00	.00	.00	.00	.00	.00	.00	211.73	
81701	RANGE, MARAH G.	245.00	28.00	.00	.00	.00	.00	.00	.00	.00	213.38	
81704	RATTENBORG, SIERRA N.	175.00	20.00	.00	.00	.00	.00	.00	.00	.00	156.73	
81703	SEISER, DAWSON K.	446.25	51.00	.00	.00	.00	.00	.00	.00	.00	371.10	
81710	SOSA-BAEZ, ABILENE	136.13	16.50	.00	.00	.00	.00	.00	.00	.00	124.72	
81705	TAYLOR, LIVIA N.	165.00	20.00	.00	.00	.00	.00	.00	.00	.00	150.50	
81245	TRUJILLO, MONICA M.	5.88	.50	.00	.00	.00	.00	.00	.00	.00	5.06	
81583	VOGELBACHER, SARAH A.	97.00	10.00	.00	.00	.00	.00	.00	.00	.00	89.58	
81699	WHITMORE, MAX F.	227.50	26.00	.00	.00	.00	.00	.00	.00	198.96	.00	
81650	WILLSON, JACOB B.	32.38	3.50	.00	.00	.00	.00	.00	.00	.00	29.90	
Total RECREATION:		36	13,714.03	1,087.25	.00	94.32	.00	.00	.00	.00	2,722.50	7,936.75
51187	BAHRENFUSS, BRANDON D.	2,642.40	80.00	.00	.00	.00	.00	.00	.00	.00	1,815.56	
51178	DOOLITTLE, DAN L	660.00	30.00	.00	.00	.00	.00	.00	.00	.00	531.92	
51189	MACRUNNEL, MATTHEW A.	1,863.41	82.75	.00	91.37	.00	.00	.00	.00	.00	1,322.60	
51200	MCKIBBAN, JACOB D.	1,768.80	80.00	.00	.00	.00	.00	.00	.00	.00	1,257.24	
31195	PETERSON, RICK E.	1,779.20	80.00	.00	.00	.00	.00	.00	.00	.00	1,225.18	
51190	RATCLIFF, BRETT D.	1,938.40	80.00	.00	.00	.00	.00	.00	.00	.00	1,277.18	
51195	RODEN, JACOB J.	1,793.68	80.75	.00	24.87	.00	.00	.00	.00	.00	1,226.41	
51184	WILLIAMS, ZACHARY W.	2,121.60	80.00	.00	.00	.00	.00	.00	.00	.00	1,446.76	
51124	ZIEGENBEIN, TIMOTHY L.	2,225.61	80.00	.00	.00	.00	.00	.00	.00	.00	1,474.77	
Total STREET DEPARTMENT:		9	16,793.10	673.50	.00	116.24	.00	.00	.00	.00	11,577.62	
30772	DINGMAN, CHAD M.	2,144.81	80.00	.00	.00	.00	.00	.00	.00	.00	1,584.22	
30977	JACKSON, JEFFREY S.	2,105.84	88.00	.00	.00	.00	.00	.00	.00	.00	1,424.84	
31179	WEST, JOHN A.	1,908.80	80.00	.00	.00	.00	.00	.00	.00	.00	1,361.85	
Total WASTEWATER:		3	6,159.45	248.00	.00	.00	.00	.00	.00	.00	4,370.91	
31189	CHAMBERS, TODD A.	2,176.80	80.00	.00	.00	.00	.00	.00	.00	.00	1,451.05	
31191	DANIELSON, TIMOTHY E	3,098.40	80.00	.00	.00	.00	.00	.00	.00	.00	2,118.57	
30358	JOHNSTON, GEORGE A	1,892.01	80.00	.00	.00	.00	.00	.00	.00	1,183.34	.00	
31215	KNOWLES, NICHOLAS A.	2,368.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,604.28	
Total WATER PLANT:		4	9,535.21	320.00	.00	.00	.00	.00	.00	1,183.34	5,173.90	
Grand Totals:		139	176,244.03	7,193.25	2,333.27	777.44	337.09	.00	1,240.00	259.20	6,026.96	115,823.33

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 \$1,987,853.71 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 17th day of August, 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 (706)							
081220	1	Invoice	PURCHASED POWER - JULY 2020	08/12/2020	874,950.44	02/21	601-23-50-5555-233
Total 081220:					874,950.44		
Total NORTH IOWA MUNICIPAL ELECTRIC (706):					874,950.44		
RUAN, INCORPORATED (6862)							
40413	1	Invoice	T10610 - MONTHLY VEHICLE LEASE	08/01/2020	1,306.05	02/21	100-21-21-5110-920
40413	2	Invoice	T10610 - MONTHLY VEHICLE LEASE	08/01/2020	241.18	02/21	100-21-21-5110-921
40413	3	Invoice	T10611 - MONTHLY VEHICLE LEASE	08/01/2020	1,023.49	02/21	100-21-21-5110-920
40413	4	Invoice	T10611 - MONTHLY VEHICLE LEASE	08/01/2020	189.00	02/21	100-21-21-5110-921
40413	5	Invoice	T10612 - MONTHLY VEHICLE LEASE	08/01/2020	1,003.73	02/21	100-21-21-5110-920
40413	6	Invoice	T10612 - MONTHLY VEHICLE LEASE	08/01/2020	226.88	02/21	100-21-21-5110-921
Total 40413:					3,990.33		
Total RUAN, INCORPORATED (6862):					3,990.33		
Total 08/12/2020:					878,940.77		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
AFLAC, INC. (20)							
038446	1	Invoice	AFLAC PREMIUMS	08/07/2020	2,418.81	02/21	902-11215
Total 038446					2,418.81		
Total AFLAC, INC. (20):					2,418.81		
AGSOURCE (4458)							
2020071210	1	Invoice	POOL WATER TEST	07/31/2020	52.50	02/21	100-22-42-5222-299
Total 2020071210839:					52.50		
Total AGSOURCE (4458):					52.50		
AHLERS & COONEY, P.C. (22)							
787369	1	Invoice	LEGAL SERVICES	07/27/2020	43.20	02/21	100-24-13-5460-212
787369	2	Invoice	LEGAL SERVICES	07/27/2020	118.80	02/21	601-24-13-5460-212
787369	3	Invoice	LEGAL SERVICES	07/27/2020	27.00	02/21	602-24-13-5460-212
787369	4	Invoice	LEGAL SERVICES	07/27/2020	27.00	02/21	603-24-13-5460-212
Total 787369:					216.00		
Total AHLERS & COONEY, P.C. (22):					216.00		
AL PRICE SERVICES, INC. (5137)							
5753	1	Invoice	HYDRO TO FIND WATER LEAK 7/31/20	08/04/2020	2,570.00	02/21	603-23-70-5653-299
Total 5753:					2,570.00		
5762	1	Invoice	JETTING CLARIFIER LINE 8/6/20	08/10/2020	815.00	02/21	603-23-70-5653-299
Total 5762:					815.00		
Total AL PRICE SERVICES, INC. (5137):					3,385.00		
BERGLUND, KRISTINE (5732)							
072020	1	Invoice	ENERGY EFFICIENCY REBATE	07/20/2020	75.00	02/21	601-23-36-5930-979
Total 072020:					75.00		
Total BERGLUND, KRISTINE (5732):					75.00		
BOLTON & MENK INC. (106)							
0254486	2	Invoice	ENG - WASTEWATER DESIGN-FACILITY IMP	07/29/2020	1,347.25	02/21	603-23-70-5652-860
Total 0254486:					1,347.25		
0254486+	1	Invoice	ENG - WASTEWATER DESIGN-FACILITY IMP	07/29/2020	1,347.25	12/20	603-23-70-5652-860
Total 0254486+:					1,347.25		
Total BOLTON & MENK INC. (106):					2,694.50		
BOMGAARS (5165)							
62619714	1	Invoice	HEX W/ QUIK EXTENSION & 2 HELIX DRILL B	07/28/2020	14.57	02/21	534-23-42-5221-318
62619714	2	Invoice	WOOD BIT	07/28/2020	8.49	02/21	601-23-51-5566-311
62619714	3	Invoice	LATEX GLOVES FOR VAN	07/28/2020	13.99	02/21	601-23-51-5566-312

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 62619714:					37.05		
62619908	1	Invoice	SAW BLADE	07/29/2020	20.99	02/21	602-23-61-5642-311
62619908	2	Invoice	SEED & FERTILIZER	07/29/2020	152.49	02/21	602-23-61-5651-310
Total 62619908:					173.48		
62620101	1	Invoice	PANEL & BREAKERS (WATER PLANT GROUN	07/29/2020	122.23	02/21	602-41-61-5935-515
Total 62620101:					122.23		
62621806	1	Invoice	4 HI-VIS JACKETS	08/03/2020	249.96	02/21	204-23-30-5310-312
Total 62621806:					249.96		
62621858	1	Invoice	BULK BOLTS	08/03/2020	14.72	02/21	601-23-52-5588-318
Total 62621858:					14.72		
62622813	1	Invoice	BOLT-LINK-SPRING (WATER PLANT GROUN	08/06/2020	17.97	02/21	602-41-61-5935-515
Total 62622813:					17.97		
62624965	1	Invoice	CAULK/FLEXSEAL	08/12/2020	29.57	02/21	603-23-70-5642-318
Total 62624965:					29.57		
Total BOMGAARS (5165)					644.98		
BOONE VALLEY ISAAK WALTON (107)							
081020	1	Invoice	RANGE USAGE - 2020	08/10/2020	200.00	02/21	100-21-21-5110-231
Total 081020:					200.00		
Total BOONE VALLEY ISAAK WALTON (107)					200.00		
CAPITAL SANITARY SUPPLY (6096)							
C303553A	1	Invoice	HAND SANITIZER	08/05/2020	48.66	02/21	100-24-36-5480-318
C303553A	2	Invoice	HAND SANITIZER	08/05/2020	34.75	02/21	601-23-36-5480-318
C303553A	3	Invoice	HAND SANITIZER	08/05/2020	27.81	02/21	602-23-36-5480-318
C303553A	4	Invoice	HAND SANITIZER	08/05/2020	27.81	02/21	603-23-36-5480-318
Total C303553A:					139.03		
C309611A	1	Invoice	HAND SANITIZER	08/05/2020	194.90	02/21	100-22-42-5222-318
Total C309611A:					194.90		
C311061A	1	Invoice	TRASH BAGS	07/29/2020	7.34	02/21	100-24-36-5480-318
C311061A	2	Invoice	TRASH BAGS	07/29/2020	5.25	02/21	601-23-36-5480-318
C311061A	3	Invoice	TRASH BAGS	07/29/2020	4.20	02/21	602-23-36-5480-318
C311061A	4	Invoice	TRASH BAGS	07/29/2020	4.19	02/21	603-23-36-5480-318
Total C311061A:					20.98		
C311903	1	Invoice	COPY PAPER	08/05/2020	7.19	02/21	100-21-22-5140-316
C311903	2	Invoice	COPY PAPER	08/05/2020	7.19	02/21	204-23-30-5310-316

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
C311903	3	Invoice	COPY PAPER	08/05/2020	7.19	02/21	603-23-70-5921-316
C311903	4	Invoice	COPY PAPER	08/05/2020	7.19	02/21	100-23-42-5371-316
C311903	5	Invoice	COPY PAPER	08/05/2020	7.19	02/21	602-23-61-5921-316
C311903	6	Invoice	COPY PAPER	08/05/2020	7.19	02/21	100-21-18-5190-316
C311903	7	Invoice	COPY PAPER	08/05/2020	7.19	02/21	100-23-43-5361-316
C311903	8	Invoice	COPY PAPER	08/05/2020	7.19	02/21	601-24-16-5921-316
C311903	9	Invoice	COPY PAPER	08/05/2020	7.19	02/21	100-22-42-5233-316
C311903	10	Invoice	COPY PAPER	08/05/2020	7.19	02/21	601-23-52-5921-316
C311903	11	Invoice	COPY PAPER	08/05/2020	7.19	02/21	100-21-21-5110-316
C311903	12	Invoice	COPY PAPER	08/05/2020	7.19	02/21	100-24-18-5470-316
C311903	13	Invoice	COPY PAPER	08/05/2020	7.43	02/21	100-24-12-5430-316
C311903	14	Invoice	COPY PAPER	08/05/2020	13.89	02/21	602-23-81-5921-316
C311903	15	Invoice	COPY PAPER	08/05/2020	3.23	02/21	603-23-81-5921-316
C311903	16	Invoice	COPY PAPER	08/05/2020	24.30	02/21	601-23-81-5921-316
C311903	17	Invoice	COPY PAPER	08/05/2020	3.88	02/21	100-24-14-5435-316
C311903	18	Invoice	COPY PAPER	08/05/2020	8.62	02/21	602-23-80-5921-316
C311903	20	Invoice	COPY PAPER	08/05/2020	2.59	02/21	603-23-80-5921-316
C311903	21	Invoice	COPY PAPER	08/05/2020	22.69	02/21	601-23-80-5921-316
C311903	22	Invoice	COPY PAPER	08/05/2020	1.79	02/21	100-24-30-5380-316
C311903	23	Invoice	COPY PAPER	08/05/2020	1.80	02/21	601-24-30-5380-316
C311903	24	Invoice	COPY PAPER	08/05/2020	1.80	02/21	602-24-30-5380-316
C311903	25	Invoice	COPY PAPER	08/05/2020	1.80	02/21	603-24-30-5380-316
Total C311903:					180.10		
C312008	1	Invoice	HAND SOAP/PAPER TOWELS/LAUNDRY DET	08/05/2020	101.13	02/21	100-24-36-5480-318
C312008	2	Invoice	HAND SOAP/PAPER TOWELS/LAUNDRY DET	08/05/2020	72.23	02/21	601-23-36-5480-318
C312008	3	Invoice	HAND SOAP/PAPER TOWELS/LAUNDRY DET	08/05/2020	57.79	02/21	602-23-36-5480-318
C312008	4	Invoice	HAND SOAP/PAPER TOWELS/LAUNDRY DET	08/05/2020	57.79	02/21	603-23-36-5480-318
Total C312008:					288.94		
Total CAPITAL SANITARY SUPPLY (6096):					823.95		
CARD SERVICES (140)							
0000 08/03/2	1	Invoice	INTERLOCK SWITCH	08/03/2020	16.12	02/21	603-23-70-5642-318
0000 08/03/2	2	Invoice	GAS FOR CHAINSAWS	08/03/2020	5.12	02/21	601-23-52-5935-315
Total 0000 08/03/20:					21.24		
0001 08/03/2	1	Invoice	OFFICE SUPPLIES	08/03/2020	164.83	02/21	100-21-21-5180-316
Total 0001 08/03/20:					164.83		
0002 08/03/2	1	Invoice	MASKS FOR OD POOL	08/03/2020	812.99	02/21	100-22-42-5242-319
0002 08/03/2	2	Invoice	POOL UMBRELLAS/LIFEGUARD VISORS	08/03/2020	401.00	02/21	100-22-42-5242-318
0002 08/03/2	3	Invoice	LIFEGUARD RECERTIFICATIONS	08/03/2020	304.00	02/21	100-22-42-5242-231
Total 0002 08/03/20:					1,517.99		
0004 08/03/2	1	Invoice	IMPA REGISTRATION/BONJOUR	08/03/2020	17.55	02/21	100-24-14-5435-232
0004 08/03/2	2	Invoice	IMPA REGISTRATION/BONJOUR	08/03/2020	126.75	02/21	601-23-80-5926-232
0004 08/03/2	3	Invoice	IMPA REGISTRATION/BONJOUR	08/03/2020	39.00	02/21	602-23-80-5926-232
0004 08/03/2	4	Invoice	IMPA REGISTRATION/BONJOUR	08/03/2020	11.70	02/21	603-23-80-5926-232
0004 08/03/2	5	Invoice	ICMA MANAGEMENT ASSESSMENT	08/03/2020	40.00	02/21	100-23-36-5393-232
0004 08/03/2	6	Invoice	ICMA MANAGEMENT ASSESSMENT	08/03/2020	40.25	02/21	601-23-36-5393-232
0004 08/03/2	7	Invoice	STRATEGIC DOING CONF/HENDERSON	08/03/2020	105.19	02/21	100-23-36-5393-232
0004 08/03/2	8	Invoice	STRATEGIC DOING CONF/HENDERSON	08/03/2020	105.20	02/21	601-23-36-5393-232

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
0004 08/03/2	9	Invoice	OUTDOOR MOVIES	08/03/2020	43.00	02/21	100-24-12-5249-318
0004 08/03/2	10	Invoice	OUTDOOR MOVIES	08/03/2020	118.25	02/21	601-23-81-5921-318
0004 08/03/2	11	Invoice	OUTDOOR MOVIES	08/03/2020	26.88	02/21	602-23-81-5921-318
0004 08/03/2	12	Invoice	OUTDOOR MOVIES	08/03/2020	26.87	02/21	603-23-81-5921-318
0004 08/03/2	13	Invoice	OFFICE SUPPLIES	08/03/2020	1.45	02/21	100-24-12-5430-316
0004 08/03/2	14	Invoice	OFFICE SUPPLIES	08/03/2020	3.99	02/21	601-23-81-5921-316
0004 08/03/2	15	Invoice	OFFICE SUPPLIES	08/03/2020	90	02/21	602-23-81-5921-316
0004 08/03/2	16	Invoice	OFFICE SUPPLIES	08/03/2020	91	02/21	603-23-81-5921-316
0004 08/03/2	17	Invoice	OFFICE SUPPLIES	08/03/2020	2.33	02/21	100-24-12-5430-316
0004 08/03/2	18	Invoice	OFFICE SUPPLIES	08/03/2020	6.38	02/21	601-23-81-5921-316
0004 08/03/2	19	Invoice	OFFICE SUPPLIES	08/03/2020	1.47	02/21	602-23-81-5921-316
0004 08/03/2	20	Invoice	OFFICE SUPPLIES	08/03/2020	1.48	02/21	603-23-81-5921-316
Total 0004 08/03/20:					719.55		
0155 08/03/2	1	Invoice	NANOSEPTIC SELF-CLEANING PRODUCTS	08/03/2020	129.46	02/21	100-24-36-5480-318
0155 08/03/2	2	Invoice	NANOSEPTIC SELF-CLEANING PRODUCTS	08/03/2020	92.48	02/21	601-23-36-5480-318
0155 08/03/2	3	Invoice	NANOSEPTIC SELF-CLEANING PRODUCTS	08/03/2020	73.98	02/21	602-23-36-5480-318
0155 08/03/2	4	Invoice	NANOSEPTIC SELF-CLEANING PRODUCTS	08/03/2020	73.98	02/21	603-23-36-5480-318
Total 0155 08/03/20:					369.90		
0189 08/03/2	1	Invoice	DISC GOLF SPONSORSHIP STICKERS	08/03/2020	82.00	02/21	100-22-42-5210-318
Total 0189 08/03/20:					82.00		
0197 08/03/2	1	Invoice	MEGAMOVER 1000 PORTABLE TRANSPORT	08/03/2020	40.50	02/21	100-21-22-5140-319
0197 08/03/2	2	Invoice	ESSENTIALS OF FIREFIGHTING 7TH EDITIO	08/03/2020	157.78	02/21	100-21-22-5140-231
0197 08/03/2	3	Invoice	POSTAGE EXPENSE	08/03/2020	7.50	02/21	100-21-22-5140-221
Total 0197 08/03/20:					205.78		
0205 08/03/2	1	Invoice	MEAL EXPENSE	08/03/2020	5.86	12/20	100-21-21-5110-232
0205 08/03/2	2	Invoice	MEAL EXPENSE	08/03/2020	7.62	02/21	100-21-21-5110-232
0205 08/03/2	3	Invoice	VIN CHECK	08/03/2020	8.99	02/21	100-21-21-5110-318
0205 08/03/2	4	Invoice	HOLSTERS	08/03/2020	102.01	02/21	100-21-21-5110-312
0205 08/03/2	5	Invoice	LEVEL 3+ CURVED BOGO/TRAUMA PADS	08/03/2020	189.09	02/21	100-21-21-5110-312
0205 08/03/2	6	Invoice	MEAL EXPENSE	08/03/2020	6.63	02/21	100-21-21-5110-232
0205 08/03/2	7	Invoice	CAR WASH #1	08/03/2020	11.00	02/21	100-21-21-5110-314
0205 08/03/2	8	Invoice	VEHICLE EQUIPMENT	08/03/2020	82.75	02/21	100-21-21-5110-314
0205 08/03/2	9	Invoice	MAGAZINES	08/03/2020	147.87	02/21	100-21-21-5110-231
0205 08/03/2	10	Invoice	LEATHER DUTY BELT	08/03/2020	56.30	02/21	100-21-21-5110-312
0205 08/03/2	11	Invoice	HOLSTER FOR GLOCK	08/03/2020	18.18	02/21	100-21-21-5110-312
0205 08/03/2	12	Invoice	MAG POUCH AND HOLSTERS	08/03/2020	57.68	02/21	100-21-21-5110-312
0205 08/03/2	13	Invoice	LICENSE PLATE SHIELD	08/03/2020	11.75	02/21	100-21-21-5110-314
0205 08/03/2	14	Invoice	PARTS KIT/CUSTOM SLIDE	08/03/2020	250.11	02/21	100-21-21-5110-318
0205 08/03/2	15	Invoice	SPRAY DUTY HOLDER/MAG HOLDER	08/03/2020	35.14	02/21	100-21-21-5110-312
Total 0205 08/03/20:					990.98		
0213 08/03/2	1	Invoice	CLEANING SUPPLIES	08/03/2020	52.06	02/21	204-23-30-5310-318
Total 0213 08/03/20:					52.06		
Total CARD SERVICES (140):					4,124.33		

CARRICO AQUATIC RESOURCES (6820)

20203162	1	Invoice	CHLORINE FOR OD POOL	07/23/2020	4,158.00	02/21	100-22-42-5242-318
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Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 20203162:					4,158.00		
Total CARRICO AQUATIC RESOURCES (6820)					4,158.00		
CENTRAL IOWA BLDG SUPPLY (1298)							
10084811	1	Invoice	BALLARD FOR BONEBRIGHT	07/16/2020	103.18	02/21	534-23-42-5221-318
Total 10084811:					103.18		
10084886	1	Invoice	CORRECT MODIFICATION DONE TO LADDE	07/20/2020	411.03	02/21	601-41-52-5935-512
Total 10084886:					411.03		
10084911	1	Invoice	3/16" ROLLED SQUARE	07/23/2020	2.80	02/21	601-23-52-5588-318
Total 10084911:					2.80		
Total CENTRAL IOWA BLDG SUPPLY (1298):					517.01		
CENTRAL IOWA DISTRIBUTING, INC (153)							
198195	1	Invoice	DISINFECTANT SPRAY	07/14/2020	96.00	02/21	100-22-42-5233-318
Total 198195:					96.00		
Total CENTRAL IOWA DISTRIBUTING, INC (153):					96.00		
CENTURY LINK (4614)							
832-2525 07/	1	Invoice	PHONE SERVICE-SENIOR CENTER	07/22/2020	151.55	02/21	100-22-42-5280-230
Total 832-2525 07/22/20:					151.55		
832-9133 07/	1	Invoice	FIRE DEPT FAX LINE	07/22/2020	70.00	02/21	100-21-22-5140-230
Total 832-9133 07/22/20:					70.00		
832-9166 07/	1	Invoice	PHONE SERVICE - POLICE DEPT	07/22/2020	315.62	02/21	100-21-21-5110-230
Total 832-9166 07/22/20:					315.62		
832-9190 07/	1	Invoice	PHONE SERVICE-OD POOL	07/22/2020	62.00	02/21	100-22-42-5242-230
Total 832-9190 07/22/20:					62.00		
E65-4065 08/	1	Invoice	ALARM CIRCUIT LINE	08/01/2020	148.00	02/21	100-21-22-5140-230
Total E65-4065 08/01/20:					148.00		
Total CENTURY LINK (4614):					747.17		
CI CONCRETE INC. (6909)							
189234	1	Invoice	CONCRETE - WATER MAIN UPDATE @ 500 H	07/24/2020	1,322.20	02/21	602-23-62-5662-318
Total 189234:					1,322.20		
Total CI CONCRETE INC. (6909):					1,322.20		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
COMBINED SYSTEMS TECH, INC. (4548)							
140817	1	Invoice	VMWARE RENEWAL SUBSCRIPTION	07/28/2020	518.02	02/21	100-24-16-5420-215
140817	2	Invoice	VMWARE RENEWAL SUBSCRIPTION	07/28/2020	1 899.38	02/21	601-24-16-5930-215
140817	3	Invoice	VMWARE RENEWAL SUBSCRIPTION	07/28/2020	518.02	02/21	602-24-16-5930-215
140817	4	Invoice	VMWARE RENEWAL SUBSCRIPTION	07/28/2020	518.02	02/21	603-24-16-5930-215
Total 140817:					3,453.44		
140830							
140830	1	Invoice	SUPPORT W/VMWARE	07/28/2020	9.75	02/21	100-24-16-5420-212
140830	2	Invoice	SUPPORT W/VMWARE	07/28/2020	35.75	02/21	601-24-16-5923-212
140830	3	Invoice	SUPPORT W/VMWARE	07/28/2020	9.75	02/21	602-24-16-5923-212
140830	4	Invoice	SUPPORT W/VMWARE	07/28/2020	9.75	02/21	603-24-16-5923-212
Total 140830:					65.00		
141227							
141227	1	Invoice	VMWARE TECH SUPPORT	08/07/2020	5.25	02/21	100-24-16-5420-212
141227	2	Invoice	VMWARE TECH SUPPORT	08/07/2020	19.25	02/21	601-24-16-5923-212
141227	3	Invoice	VMWARE TECH SUPPORT	08/07/2020	5.25	02/21	602-24-16-5923-212
141227	4	Invoice	VMWARE TECH SUPPORT	08/07/2020	5.25	02/21	603-24-16-5923-212
Total 141227:					35.00		
Total COMBINED SYSTEMS TECH, INC. (4548):					3,553.44		
COPQUEST, INC. (6743)							
529220/C205	1	Invoice	HOLSTER/GUARD	05/13/2020	137.97	12/20	100-21-21-5110-312
Total 529220/C20571258:					137.97		
Total COPQUEST, INC. (6743):					137.97		
COUNSEL OFFICE & DOCUMENT (3995)							
34AR484625	1	Invoice	COPIER-RICOH/RICSP5300DN	07/14/2020	7.39	02/21	100-24-14-5435-225
34AR484625	2	Invoice	COPIER-RICOH/RICSP5300DN	07/14/2020	53.40	02/21	601-23-80-5931-225
34AR484625	3	Invoice	COPIER-RICOH/RICSP5300DN	07/14/2020	16.43	02/21	602-23-80-5931-225
34AR484625	4	Invoice	COPIER-RICOH/RICSP5300DN	07/14/2020	4.93	02/21	603-23-80-5931-225
Total 34AR484625:					82.15		
34AR484627	1	Invoice	LEASE AGREEMENT & COPY CHARGE-LINE	07/14/2020	23.99	02/21	601-23-52-5931-225
Total 34AR484627:					23.99		
34AR486147	1	Invoice	COPIER MAINTENANCE/COPY CHARGES-FH	07/22/2020	116.78	02/21	100-22-42-5233-225
Total 34AR486147:					116.78		
Total COUNSEL OFFICE & DOCUMENT (3995):					222.92		
CTS LANGUAGE LINK (6323)							
170198	1	Invoice	TELE LANGUAGE TRANSLATION/PD	08/03/2020	45.55	02/21	100-21-21-5110-230
170198	2	Invoice	TELE LANGUAGE TRANSLATION/UTILITIES	08/03/2020	8.84	02/21	601-23-80-5930-299
Total 170198:					54.39		
Total CTS LANGUAGE LINK (6323):					54.39		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
DAILY FREEMAN JOURNAL, INC. (211)							
000096	1	Invoice	RECYCLING ADVERTISING	07/31/2020	188.80	02/21	100-23-30-5340-235
000096	2	Invoice	MY HOMETOWN - JULY 2020	07/31/2020	80.00	02/21	100-24-12-5430-233
000096	3	Invoice	MY HOMETOWN - JULY 2020	07/31/2020	220.00	02/21	601-23-81-5921-233
000096	4	Invoice	MY HOMETOWN - JULY 2020	07/31/2020	50.00	02/21	602-23-81-5921-233
000096	5	Invoice	MY HOMETOWN - JULY 2020	07/31/2020	50.00	02/21	603-23-81-5921-233
Total 000096:					588.80		
6235	1	Invoice	CM 07/20/2020	07/28/2020	263.54	02/21	100-24-14-5435-210
Total 6235:					263.54		
Total DAILY FREEMAN JOURNAL, INC. (211):					852.34		
DELL MARKETING L.P. (221)							
10408511943	1	Invoice	LAPTOPS FOR DEPT DIRECTORS/COVID	07/15/2020	651.40	02/21	100-24-16-5420-317
10408511943	2	Invoice	LAPTOPS FOR DEPT DIRECTORS/COVID	07/15/2020	2,388.46	02/21	601-24-16-5921-317
10408511943	3	Invoice	LAPTOPS FOR DEPT DIRECTORS/COVID	07/15/2020	651.40	02/21	602-24-16-5921-317
10408511943	4	Invoice	LAPTOPS FOR DEPT DIRECTORS/COVID	07/15/2020	651.40	02/21	603-24-16-5921-317
Total 10408511943:					4,342.66		
Total DELL MARKETING L.P. (221):					4,342.66		
DON'S PEST CONTROL (3349)							
1103	1	Invoice	PEST CONTROL/WATER PLANT	08/10/2020	45.00	02/21	602-23-61-5651-299
Total 1103:					45.00		
Total DON'S PEST CONTROL (3349)					45.00		
DOOLITTLE, SUSAN (3528)							
070920	1	Invoice	ENERGY EFFICIENCY REBATE	07/09/2020	50.00	02/21	601-23-36-5930-979
070920	2	Invoice	ENERGY EFFICIENCY REBATE	07/09/2020	75.00	02/21	601-23-36-5930-979
070920	3	Invoice	ENERGY EFFICIENCY REBATE	07/09/2020	75.00	02/21	601-23-36-5930-979
070920	4	Invoice	CORN BELT AC REBATE	07/09/2020	150.00	02/21	601-23-53-5930-979
Total 070920					350.00		
Total DOOLITTLE, SUSAN (3528)					350.00		
ECHO GROUP, INC. (6306)							
S8582187 00	1	Invoice	#12 STRANDED & SOLID THWN WHITE	07/21/2020	243.80	02/21	601-23-51-5566-318
Total S8582187.001:					243.80		
Total ECHO GROUP, INC. (6306):					243.80		
ELECTRIC WHOLESALE CO (6967)							
547791	1	Invoice	1 HID WALL PACK 60W 250EQ EX39 C (SAMP	07/15/2020	122.69	02/21	601-23-52-5588-318
Total 547791:					122.69		
548411	1	Invoice	3 LED [CORN-COB] LAMPS (MAIN ST STOCK	07/23/2020	74.82	02/21	601-23-52-5588-318
Total 548411:					74.82		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total ELECTRIC WHOLESALE CO (6967):					197.51		
FIRE SERVICE TRAINING BUREAU (294)							
210048	1	Invoice	FF2 (3) FIREFIGHTERS	07/17/2020	150.00	02/21	100-21-22-5140-231
Total 210048:					150.00		
Total FIRE SERVICE TRAINING BUREAU (294):					150.00		
FLETCHER-REINHARDT COMPANY (305)							
S1223552.00	1	Invoice	7"x9" TRANSFORMER LABELS	07/29/2020	439.93	02/21	601-23-52-5588-318
Total S1223552.001:					439.93		
Total FLETCHER-REINHARDT COMPANY (305):					439.93		
GORDON FLESCH COMPANY (6978)							
IN13019740	1	Invoice	XEROX ALTA LINK/AL C8055 H2	08/06/2020	11.40	02/21	100-24-12-5430-225
IN13019740	2	Invoice	XEROX ALTA LINK/AL C8055 H2	08/06/2020	31.35	02/21	601-23-81-5931-225
IN13019740	3	Invoice	XEROX ALTA LINK/AL C8055 H2	08/06/2020	7.13	02/21	602-23-81-5931-225
IN13019740	4	Invoice	XEROX ALTA LINK/AL C8055 H2	08/06/2020	7.13	02/21	603-23-81-5931-225
IN13019740	5	Invoice	XEROX ALTA LINK/AL C8055 H2	08/06/2020	5.13	02/21	100-24-14-5435-225
IN13019740	6	Invoice	XEROX ALTA LINK/AL C8055 H2	08/06/2020	37.05	02/21	601-23-80-5931-225
IN13019740	7	Invoice	XEROX ALTA LINK/AL C8055 H2	08/06/2020	11.40	02/21	602-23-80-5931-225
IN13019740	8	Invoice	XEROX ALTA LINK/AL C8055 H2	08/06/2020	3.42	02/21	603-23-80-5931-225
IN13019740	9	Invoice	XEROX ALTA LINK/AL C8055 H2	08/06/2020	4.85	02/21	100-24-30-5380-225
IN13019740	10	Invoice	XEROX ALTA LINK/AL C8055 H2	08/06/2020	4.84	02/21	601-24-30-5380-225
IN13019740	11	Invoice	XEROX ALTA LINK/AL C8055 H2	08/06/2020	4.84	02/21	602-24-30-5380-225
IN13019740	12	Invoice	XEROX ALTA LINK/AL C8055 H2	08/06/2020	4.84	02/21	603-24-30-5380-225
IN13019740	13	Invoice	XEROX ALTA LINK/AL C8055 H2	08/06/2020	18.81	02/21	100-21-18-5190-225
IN13019740	14	Invoice	XEROX ALTA LINK/AL C8055 H2	08/06/2020	18.81	02/21	100-24-18-5470-225
Total IN13019740:					171.00		
Total GORDON FLESCH COMPANY (6978):					171.00		
HAMILTON COUNTY (366)							
081220	1	Invoice	IT SERVICES/JULY 2020	08/12/2020	842.98	02/21	100-24-16-5420-212
081220	2	Invoice	IT SERVICES/JULY 2020	08/12/2020	3,090.94	02/21	601-24-16-5923-212
081220	3	Invoice	IT SERVICES/JULY 2020	08/12/2020	842.98	02/21	602-24-16-5923-212
081220	4	Invoice	IT SERVICES/JULY 2020	08/12/2020	842.99	02/21	603-24-16-5923-212
Total 081220:					5,619.89		
7/29/20	1	Invoice	LABOR & EQUIP FOR RESURFACING & DITC	07/29/2020	3,922.40	02/21	204-23-30-5320-299
Total 7/29/20:					3,922.40		
Total HAMILTON COUNTY (366):					9,542.29		
HAMILTON COUNTY ABSTRACTING (367)							
962849	1	Invoice	ABSTRACT FEE/1135 DIVISION STREET	08/04/2020	125.00	02/21	100-21-18-5190-212
Total 962849:					125.00		
Total HAMILTON COUNTY ABSTRACTING (367):					125.00		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
HAWKINS, INC. (3668)							
4761083	1	Invoice	Chlorine & SODIUM BISULFITE	07/24/2020	2,440.43	02/21	603-23-70-5641-318
Total 4761083:					2,440.43		
Total HAWKINS, INC. (3668):					2,440.43		
HY-VEE ACCOUNTS RECEIVABLE (424)							
5845677882	1	Invoice	24-PK BOTTLED WATER	08/05/2020	21.96	02/21	100-22-42-5242-323
Total 5845677882:					21.96		
Total HY-VEE ACCOUNTS RECEIVABLE (424):					21.96		
ICMA MEMBERSHIP RENEWALS (431)							
328131	1	Invoice	EMERGING LEADERS DEV PROGRAM/HEND	08/10/2020	400.00	02/21	100-23-36-5393-232
328131	2	Invoice	EMERGING LEADERS DEV PROGRAM/HEND	08/10/2020	400.00	02/21	601-23-36-5393-232
Total 328131:					800.00		
Total ICMA MEMBERSHIP RENEWALS (431):					800.00		
ITsavvy LLC (5472)							
01199809	1	Invoice	SOPHOS SUBSCRIPTION RENEWAL	07/23/2020	343.58	02/21	100-24-16-5420-215
01199809	2	Invoice	SOPHOS SUBSCRIPTION RENEWAL	07/23/2020	1,259.76	02/21	601-24-16-5930-215
01199809	3	Invoice	SOPHOS SUBSCRIPTION RENEWAL	07/23/2020	343.58	02/21	602-24-16-5930-215
01199809	4	Invoice	SOPHOS SUBSCRIPTION RENEWAL	07/23/2020	343.58	02/21	603-24-16-5930-215
Total 01199809:					2,290.50		
Total ITsavvy LLC (5472):					2,290.50		
JOHNSON, SHIRLEY (7105)							
071520	1	Invoice	ENERGY EFFICIENCY REBATE	07/15/2020	214.54	02/21	601-23-36-5930-979
071520	2	Invoice	ENERGY EFFICIENCY REBATE	07/15/2020	35.46	02/21	601-23-36-5930-979
Total 071520:					250.00		
Total JOHNSON, SHIRLEY (7105):					250.00		
KONE, INC. (7100)							
959592270	1	Invoice	MAINTENANCE AGREEMENT	07/01/2020	248.73	02/21	100-22-42-5233-299
Total 959592270:					248.73		
Total KONE, INC. (7100):					248.73		
KQWC RADIO STATION (553)							
20070059	1	Invoice	RECYCLING ADS	07/31/2020	153.00	02/21	100-23-30-5340-235
Total 20070059:					153.00		
Total KQWC RADIO STATION (553):					153.00		
LAMPERT'S (564)							
2114665	1	Invoice	CEMETERY BUILDING MATERIALS	07/29/2020	107.01	02/21	100-23-42-5371-310

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 2114665:					107.01		
421263	1	Invoice	CABINET SCREWS	08/05/2020	7.99	02/21	601-23-52-5588-318
Total 421263					7.99		
421519	1	Invoice	STEP DRILL BIT	08/05/2020	41.49	02/21	601-23-52-5588-311
Total 421519:					41.49		
Total LAMPERT'S (564):					156.49		
LINCOLN NATL LIFE INSURANCE CO (3031)							
081020	1	Invoice	LIFE INSURANCE PREMIUMS	08/10/2020	1,522.39	02/21	902-11215
Total 081020					1,522.39		
Total LINCOLN NATL LIFE INSURANCE CO (3031):					1,522.39		
MATT PARROTT & SONS COMPANY (605)							
PINV819692	1	Invoice	#10 WINDOW ENVELOPES	07/21/2020	320.83	02/21	100-24-14-5435-316
PINV819692	2	Invoice	#10 WINDOW ENVELOPES	07/21/2020	2,317.09	02/21	601-23-80-5921-316
PINV819692	3	Invoice	#10 WINDOW ENVELOPES	07/21/2020	712.95	02/21	602-23-80-5921-316
PINV819692	4	Invoice	#10 WINDOW ENVELOPES	07/21/2020	213.89	02/21	603-23-80-5921-316
Total PINV819692:					3,564.76		
PINV819693	1	Invoice	#10 ENVELOPES	07/21/2020	20.94	02/21	100-24-14-5435-316
PINV819693	2	Invoice	#10 ENVELOPES	07/21/2020	151.29	02/21	601-23-80-5921-316
PINV819693	3	Invoice	#10 ENVELOPES	07/21/2020	46.55	02/21	602-23-80-5921-316
PINV819693	4	Invoice	#10 ENVELOPES	07/21/2020	13.97	02/21	603-23-80-5921-316
Total PINV819693:					232.75		
Total MATT PARROTT & SONS COMPANY (605):					3,797.51		
MENARDS (622)							
30905	1	Invoice	MATERIAL FOR BONEBRIGHT CABINS	07/27/2020	152.07	02/21	534-23-42-5221-318
Total 30905					152.07		
Total MENARDS (622):					152.07		
MERTZ ENGINEERING CO. (3741)							
235828	1	Invoice	POWDERCOAT 3 PIPES FOR BONEBRIGHT	07/15/2020	96.30	02/21	534-23-42-5221-318
Total 235828:					96.30		
Total MERTZ ENGINEERING CO. (3741):					96.30		
MID COUNTRY MACHINERY (2018)							
P32488	1	Invoice	CARB & LABOR	07/29/2020	145.50	02/21	601-23-52-5935-227
Total P32488:					145.50		
Total MID COUNTRY MACHINERY (2018):					145.50		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
MIDAMERICAN ENERGY (629)							
502175093	1	Invoice	BOOSTER STATION ELECTRICITY	07/29/2020	240.70	02/21	602-23-62-5662-237
Total 502175093					240.70		
Total MIDAMERICAN ENERGY (629):					240.70		
MIDLAND GIS SOLUTIONS, LLC (6658)							
11798	1	Invoice	MIDLAND GIS PERMIT TRACKING	07/21/2020	150.00	02/21	100-24-16-5420-317
11798	2	Invoice	MIDLAND GIS PERMIT TRACKING	07/21/2020	550.00	02/21	601-24-16-5921-317
11798	3	Invoice	MIDLAND GIS PERMIT TRACKING	07/21/2020	150.00	02/21	602-24-16-5921-317
11798	4	Invoice	MIDLAND GIS PERMIT TRACKING	07/21/2020	150.00	02/21	603-24-16-5921-317
Total 11798:					1,000.00		
Total MIDLAND GIS SOLUTIONS, LLC (6658):					1,000.00		
MUNICIPAL CODE CORPORATION (6688)							
00346935	1	Invoice	ONLINE CODE/MUNICODENEXT	08/07/2020	276.50	02/21	100-24-14-5435-212
00346935	2	Invoice	ONLINE CODE/MUNICODENEXT	08/07/2020	39.50	02/21	601-23-80-5923-212
00346935	3	Invoice	ONLINE CODE/MUNICODENEXT	08/07/2020	39.50	02/21	602-23-80-5923-212
00346935	4	Invoice	ONLINE CODE/MUNICODENEXT	08/07/2020	39.50	02/21	603-23-80-5923-212
Total 00346935					395.00		
Total MUNICIPAL CODE CORPORATION (6688):					395.00		
MUNICIPAL SUPPLY, INC. (672)							
0770879-IN	1	Invoice	5/8X3/4 SRI 100CF WATER METER	08/10/2020	5,856.00	02/21	602-23-62-5935-870
Total 0770879-IN:					5,856.00		
0770881-IN	1	Invoice	2" CR OMNI COMP MTR + 2" FLANGE + NUT	08/10/2020	1,751.08	02/21	602-23-62-5935-870
Total 0770881-IN:					1,751.08		
Total MUNICIPAL SUPPLY, INC (672):					7,607.08		
NAPA AUTO PARTS (677)							
900567	1	Invoice	GRAY SEA & RUST TREATMENT	07/28/2020	16.17	02/21	602-23-61-5642-318
Total 900567:					16.17		
Total NAPA AUTO PARTS (677):					16.17		
NORTHERN BALANCE & SCALE (706)							
00121329	1	Invoice	SERVICE & CALIBRATE SCALE	07/23/2020	310.00	02/21	603-23-70-5653-299
Total 00121329:					310.00		
Total NORTHERN BALANCE & SCALE (706):					310.00		
O'HALLORAN INTERNATIONAL (718)							
34S4952	1	Invoice	REPAIR TK4	07/29/2020	596.68	02/21	601-23-52-5935-227
Total 34S4952:					596.68		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total O'HALLORAN INTERNATIONAL (718):					596.68		
OPG-3 INC. (6482)							
4289	1	Invoice	DEPOSIT/HR DIGITIZING	08/04/2020	555.00	02/21	100-41-16-5420-513
4289	2	Invoice	DEPOSIT/HR DIGITIZING	08/04/2020	2,035.00	02/21	601-41-16-5420-513
4289	3	Invoice	DEPOSIT/HR DIGITIZING	08/04/2020	555.00	02/21	602-41-16-5420-513
4289	4	Invoice	DEPOSIT/HR DIGITIZING	08/04/2020	555.00	02/21	603-41-16-5420-513
Total 4289:					3,700.00		
Total OPG-3 INC. (6482):					3,700.00		
PHUANGTAN, LIAB (7101)							
1213620314	1	Invoice	CUSTOMER DEPOSIT REFUND	08/06/2020	131.26	02/21	601-21010
Total 1213620314:					131.26		
Total PHUANGTAN, LIAB (7101)					131.26		
PRIMORIS T&D SERVICES, LLC (6876)							
400131-01	1	Invoice	CONSTRUCTION - 2020 URD CONVERSION	08/04/2020	7,125.00	02/21	601-23-52-5588-871
Total 400131 01:					7,125.00		
Total PRIMORIS T&D SERVICES, LLC (6876):					7,125.00		
PROJECT 7 DESIGN, INC. (7102)							
2192	1	Invoice	ONE HALF DAY PHOTOGRAPHY RATE	07/28/2020	360.00	02/21	100-23-36-5393-210
2192	2	Invoice	ONE HALF DAY PHOTOGRAPHY RATE	07/28/2020	360.00	02/21	601-23-36-5393-210
Total 2192					720.00		
Total PROJECT 7 DESIGN, INC. (7102):					720.00		
RASCH CONSTRUCTION, INC. (6999)							
PYMT NO 6	1	Invoice	2020 SECOND ST RECONSTRUCTION #6	08/06/2020	764,825.03	02/21	536-23-30-5310-299
Total PYMT NO. 6:					764,825.03		
Total RASCH CONSTRUCTION, INC. (6999)					764,825.03		
RELIABLE1 HEATING / AC / PLUMBING (6716)							
5955308	1	Invoice	LEVELED AIR HANDLER IN TREATMENT PLA	07/31/2020	129.11	02/21	603-23-70-5653-299
Total 5955308:					129.11		
Total RELIABLE1 HEATING / AC / PLUMBING (6716)					129.11		
RICOH USA, INC. (4831)							
103986049	1	Invoice	COPY MACHINE LEASE/COPY CHARGE	08/06/2020	187.27	02/21	100-21-21-5110-225
Total 103986049:					187.27		
Total RICOH USA, INC. (4831):					187.27		
ROBERT W. BAIRD & CO. (6382)							
PF-281822	1	Invoice	FY20 CONTINUING DISCLOSURE REPORTS	07/28/2020	500.00	12/20	100-24-14-5435-212
PF-281822	2	Invoice	FY20 CONTINUING DISCLOSURE REPORTS	07/28/2020	500.00	12/20	602-23-80-5923-212

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total PF-281822:					1,000.00		
Total ROBERT W. BAIRD & CO. (6382):					1,000.00		
SANDRY FIRE SUPPLY (834)							
INV-011502	1	Invoice	BAG MASK	07/10/2020	25.00	02/21	100-21-22-5140-311
Total INV-011502:					25.00		
Total SANDRY FIRE SUPPLY (834):					25.00		
SCHLOTFELDT ENGINEERING, INC. (836)							
27262	1	Invoice	Eng Fees - WILSON BREWER SITE IMPR PR	07/29/2020	6,470.00	02/21	534-23-42-5221-212
Total 27262:					6,470.00		
Total SCHLOTFELDT ENGINEERING, INC. (836):					6,470.00		
SEILER INSTRUMENT & MFG. CO. INC. (6811)							
INV-403810	1	Invoice	2 GPS DEVICES (fy19/20 & 20/21 CEP) 1-INS	07/28/2020	2,887.37	02/21	100-41-31-5420-515
INV-403810	2	Invoice	2 GPS DEVICES (fy19/20 & 20/21 CEP) 1-INS	07/28/2020	2,887.37	02/21	601-41-31-5420-515
INV-403810	3	Invoice	2 GPS DEVICES (fy19/20 & 20/21 CEP) 1-INS	07/28/2020	2,887.37	02/21	602-41-31-5420-515
INV-403810	4	Invoice	2 GPS DEVICES (fy19/20 & 20/21 CEP) 1-INS	07/28/2020	2,887.35	02/21	603-41-31-5420-515
Total INV-403810:					11,549.46		
Total SEILER INSTRUMENT & MFG. CO. INC. (6811):					11,549.46		
SKARSHAUG TESTING LAB, INC. (878)							
245498	1	Invoice	TEST, INSPECT & CLEAN RUBBER & FIBERG	07/27/2020	506.72	02/21	601-23-52-5935-227
Total 245498:					506.72		
Total SKARSHAUG TESTING LAB, INC. (878):					506.72		
SNYDER & ASSOCIATES (2951)							
119.0338.03-	1	Invoice	ENG - 2020 ST DEPT MAINT BLDG (119.0338.	07/24/2020	2,814.96	02/21	204-23-30-5310-880
Total 119.0338.03-8					2,814.96		
Total SNYDER & ASSOCIATES (2951):					2,814.96		
SPORTSITES, INC. (6546)							
603	1	Invoice	INTERNET SOFTWARE ANNUAL SUBSCRIPT	07/06/2020	3,000.00	02/21	100-22-42-5233-215
Total 603:					3,000.00		
Total SPORTSITES, INC. (6546):					3,000.00		
STAR ENERGY (4721)							
8500923	1	Invoice	PORTABLE TANK RENTAL	07/31/2020	100.00	02/21	100-23-42-5371-225
Total 8500923:					100.00		
Total STAR ENERGY (4721):					100.00		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
STEIN HEATING & COOLING, INC. (5576)							
10003	1	Invoice	REPAIRS TO OD POOL	07/23/2020	536.69	02/21	100-22-42-5242-310
Total 10003:					536.69		
Total STEIN HEATING & COOLING, INC. (5576):					536.69		
STRESSCRETE INC (4461)							
I-SC3-20070	1	Invoice	15 = 30' CONCRETE POLES (stock)	07/29/2020	19,020.00	02/21	601-23-52-5935-871
Total I-SC3-2007038:					19,020.00		
I-SC3-20070	1	Invoice	12 = 30' CONCRETE POLES (CIP20/21, 1st ST	07/29/2020	16,176.00	02/21	601-23-52-5588-871
Total I-SC3-2007039:					16,176.00		
Total STRESSCRETE INC (4461):					35,196.00		
THE HOWARD E NYHART CO., INC (4898)							
0161403	1	Invoice	GASB75 ACTUARIAL UPDATE	07/31/2020	360.00	12/20	100-24-12-5430-299
0161403	2	Invoice	GASB75 ACTUARIAL UPDATE	07/31/2020	990.00	12/20	601-23-81-5930-299
0161403	3	Invoice	GASB75 ACTUARIAL UPDATE	07/31/2020	225.00	12/20	602-23-81-5930-299
0161403	4	Invoice	GASB75 ACTUARIAL UPDATE	07/31/2020	225.00	12/20	603-23-81-5930-299
Total 0161403:					1,800.00		
Total THE HOWARD E NYHART CO., INC (4898):					1,800.00		
THE IOWA OUTDOORS STORE, LLC (7104)							
72884	1	Invoice	OIL HOSE FOR 034 CHAINSAW	07/31/2020	6.45	02/21	100-22-42-5210-314
Total 72884:					6.45		
Total THE IOWA OUTDOORS STORE, LLC (7104):					6.45		
THE TRASHMAN, LLC (943)							
669-1929	1	Invoice	TRASH SERVICE/FUEL SURCHARGE	08/01/2020	26.95	02/21	100-24-36-5480-236
669-1929	2	Invoice	TRASH SERVICE/FUEL SURCHARGE	08/01/2020	19.25	02/21	601-23-36-5480-236
669-1929	3	Invoice	TRASH SERVICE/FUEL SURCHARGE	08/01/2020	15.40	02/21	602-23-36-5480-236
669-1929	4	Invoice	TRASH SERVICE/FUEL SURCHARGE	08/01/2020	15.40	02/21	603-23-36-5480-236
669-1929	5	Invoice	TRASH SERVICE/FUEL SURCHARGE	08/01/2020	77.00	02/21	100-22-42-5280-236
669-1929	6	Invoice	TRASH SERVICE/FUEL SURCHARGE	08/01/2020	44.00	02/21	204-23-30-5310-236
669-1929	7	Invoice	TRASH SERVICE/FUEL SURCHARGE	08/01/2020	16.50	02/21	100-21-22-5140-236
669-1929	8	Invoice	TRASH SERVICE/FUEL SURCHARGE	08/01/2020	77.00	02/21	100-22-42-5233-236
669-1929	9	Invoice	TRASH SERVICE/FUEL SURCHARGE	08/01/2020	44.00	02/21	601-23-52-5588-236
669-1929	10	Invoice	TRASH SERVICE/FUEL SURCHARGE	08/01/2020	44.00	02/21	603-23-70-5642-236
669-1929	11	Invoice	TRASH SERVICE/FUEL SURCHARGE	08/01/2020	44.00	02/21	100-22-42-5210-236
669-1929	12	Invoice	TRASH SERVICE/FUEL SURCHARGE	08/01/2020	44.00	02/21	602-23-61-5642-236
669-1929	13	Invoice	TRASH SERVICE/FUEL SURCHARGE	08/01/2020	88.00	02/21	100-22-42-5242-236
669-1929	14	Invoice	TRASH SERVICE/FUEL SURCHARGE	08/01/2020	44.00	02/21	205-23-45-5372-236
Total 669-1929:					599.50		
669-1930	1	Invoice	DROP BOX CHARGES/EXTRA SVC	08/01/2020	372.00	02/21	100-23-30-5340-235
Total 669-1930:					372.00		
669-1931	1	Invoice	CEMETERY ROLL-OFF SVC/LANDFILL FEE	08/01/2020	183.76	02/21	100-22-42-5210-236

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 669-1931:					183.76		
669-1932	1	Invoice	TRASH BAGS FOR RESALE	08/01/2020	795.00	02/21	100-23-30-5340-299
Total 669-1932:					795.00		
670-101	1	Invoice	CURB RECYCLING - JULY 2020	08/05/2020	13,022.95	02/21	100-23-30-5340-235
Total 670-101:					13,022.95		
Total THE TRASHMAN LLC (943):					14,973.21		
TOLLE AUTOMOTIVE, INC. (3188)							
015547	1	Invoice	KUBOTA MOWER TIRES	05/28/2020	114.48	12/20	100-22-42-5210-314
Total 015547					114.48		
16127	1	Invoice	TIRE REPAIR WW TK	07/24/2020	26.75	02/21	603-23-70-5935-227
Total 16127:					26.75		
16224	1	Invoice	TK 50 TIRE REPAIR	08/06/2020	48.15	02/21	601-23-52-5935-227
Total 16224:					48.15		
Total TOLLE AUTOMOTIVE INC. (3188):					189.38		
TRUCK EQUIPMENT, INC. (1630)							
297622	1	Invoice	FLANGE KIT FOR TL90 NEW HOLLAND	07/27/2020	17.80	02/21	100-22-42-5210-314
Total 297622:					17.80		
Total TRUCK EQUIPMENT, INC. (1630):					17.80		
ULTIMATE SAFETY CONCEPTS INC. (6344)							
189398	1	Invoice	SHIPPING ON HOSE	07/09/2020	50.83	02/21	100-21-22-5140-299
Total 189398:					50.83		
189612	1	Invoice	REPAIR THERMAL IMAGING CAMERA	07/18/2020	405.00	02/21	100-21-22-5140-299
Total 189612:					405.00		
Total ULTIMATE SAFETY CONCEPTS INC. (6344):					455.83		
UNITED COOPERATIVE (979)							
05685	1	Invoice	GAS REPORT	07/13/2020	597.67	02/21	100-21-21-5110-315
05685	2	Invoice	GAS REPORT	07/13/2020	102.15	02/21	204-23-30-5310-315
05685	3	Invoice	GAS REPORT	07/13/2020	36.15	02/21	603-23-70-5935-315
05685	4	Invoice	GAS REPORT	07/13/2020	39.48	02/21	602-23-61-5935-315
05685	5	Invoice	GAS REPORT	07/13/2020	28.20	02/21	100-21-18-5190-315
05685	6	Invoice	GAS REPORT	07/13/2020	210.33	02/21	601-23-52-5935-315
05685	7	Invoice	GAS REPORT	07/13/2020	38.58	02/21	601-23-80-5935-315
05685	8	Invoice	GAS REPORT	07/13/2020	23.33	02/21	100-22-42-5233-315
05685	9	Invoice	GAS REPORT	07/13/2020	38.58	02/21	602-23-80-5935-315
05685	10	Invoice	GAS REPORT	07/13/2020	63.06	02/21	100-22-42-5210-315
05685	11	Invoice	GAS REPORT	07/13/2020	266.22	02/21	100-23-42-5371-315

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
05685	12	Invoice	GAS REPORT	07/13/2020	204.61	02/21	100-24-14-5435-315
Total 05685:					1,648.36		
05699	1	Invoice	GAS REPORT	07/16/2020	272.02	02/21	100-21-21-5110-315
05699	2	Invoice	GAS REPORT	07/16/2020	206.51	02/21	204-23-30-5310-315
05699	3	Invoice	GAS REPORT	07/16/2020	62.87	02/21	603-23-70-5935-315
05699	4	Invoice	GAS REPORT	07/16/2020	55.77	02/21	602-23-61-5935-315
05699	5	Invoice	GAS REPORT	07/16/2020	82.08	02/21	601-23-52-5935-315
05699	6	Invoice	GAS REPORT	07/16/2020	57.35	02/21	601-23-51-5935-315
05699	7	Invoice	GAS REPORT	07/16/2020	129.17	02/21	100-23-42-5371-315
05699	8	Invoice	GAS REPORT	07/16/2020	65.73	02/21	100-24-14-5435-315
Total 05699:					931.50		
05700	1	Invoice	GAS REPORT	07/16/2020	601.89	02/21	204-23-30-5310-315
05700	2	Invoice	GAS REPORT	07/16/2020	286.49	02/21	601-23-52-5935-315
05700	3	Invoice	GAS REPORT	07/16/2020	204.70	02/21	100-23-42-5371-315
05700	4	Invoice	GAS REPORT	07/16/2020	327.31	02/21	100-24-14-5435-315
Total 05700:					1,420.39		
05730	1	Invoice	GAS REPORT	07/29/2020	595.95	02/21	100-21-21-5110-315
05730	2	Invoice	GAS REPORT	07/29/2020	27.38	02/21	100-21-22-5140-315
05730	3	Invoice	GAS REPORT	07/29/2020	160.20	02/21	204-23-30-5310-315
05730	4	Invoice	GAS REPORT	07/29/2020	30.58	02/21	603-23-70-5935-315
05730	5	Invoice	GAS REPORT	07/29/2020	36.41	02/21	602-23-61-5935-315
05730	6	Invoice	GAS REPORT	07/29/2020	23.88	02/21	100-21-18-5190-315
05730	7	Invoice	GAS REPORT	07/29/2020	211.76	02/21	601-23-52-5935-315
05730	8	Invoice	GAS REPORT	07/29/2020	14.42	02/21	601-23-51-5935-315
05730	9	Invoice	GAS REPORT	07/29/2020	42.60	02/21	601-23-80-5935-315
05730	10	Invoice	GAS REPORT	07/29/2020	42.60	02/21	602-23-80-5935-315
05730	11	Invoice	GAS REPORT	07/29/2020	36.26	02/21	100-22-42-5210-315
05730	12	Invoice	GAS REPORT	07/29/2020	201.56	02/21	100-23-42-5371-315
05730	13	Invoice	GAS REPORT	07/29/2020	194.53	02/21	100-24-14-5435-315
Total 05730:					1,618.13		
Total UNITED COOPERATIVE (979):					5,618.38		
US BANK OPERATIONS CENTER (4821)							
081220	1	Invoice	PRIN PYMT-2019 EL REFUND BOND	08/12/2020	50,000.00	02/21	601-21009
081220	2	Invoice	INT PYMT-2019 EL REFUND BOND	08/12/2020	40,262.79	02/21	601-21005
Total 081220:					90,262.79		
Total US BANK OPERATIONS CENTER (4821):					90,262.79		
US CELLULAR (986)							
0385725128	1	Invoice	CELLULAR SERVICE	07/20/2020	245.09	02/21	100-21-21-5110-230
0385725128	2	Invoice	CELLULAR SERVICE	07/20/2020	43.44	02/21	204-23-30-5310-230
0385725128	3	Invoice	CELLULAR SERVICE	07/20/2020	32.42	02/21	601-23-52-5588-230
0385725128	4	Invoice	CELLULAR SERVICE	07/20/2020	32.41	02/21	601-23-51-5566-230
0385725128	5	Invoice	CELLULAR SERVICE	07/20/2020	43.44	02/21	100-21-18-5190-230
0385725128	6	Invoice	CELLULAR SERVICE	07/20/2020	21.72	02/21	100-24-30-5380-230
0385725128	7	Invoice	CELLULAR SERVICE	07/20/2020	21.72	02/21	601-24-30-5380-230
0385725128	8	Invoice	CELLULAR SERVICE	07/20/2020	21.72	02/21	602-24-30-5380-230
0385725128	9	Invoice	CELLULAR SERVICE	07/20/2020	21.72	02/21	603-24-30-5380-230

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
0385725128	10	Invoice	CELLULAR SERVICE	07/20/2020	13.03	02/21	100-24-16-5420-215
0385725128	11	Invoice	CELLULAR SERVICE	07/20/2020	47.78	02/21	601-24-16-5930-215
0385725128	12	Invoice	CELLULAR SERVICE	07/20/2020	13.03	02/21	602-24-16-5930-215
0385725128	13	Invoice	CELLULAR SERVICE	07/20/2020	13.04	02/21	603-24-16-5930-215
0385725128	14	Invoice	CELLULAR SERVICE	07/20/2020	304.15	02/21	100-21-21-5110-230
0385725128	15	Invoice	CELLULAR SERVICE	07/20/2020	8.69	02/21	100-24-12-5430-230
0385725128	16	Invoice	CELLULAR SERVICE	07/20/2020	23.90	02/21	601-23-81-5921-230
0385725128	17	Invoice	CELLULAR SERVICE	07/20/2020	5.43	02/21	602-23-81-5921-230
0385725128	18	Invoice	CELLULAR SERVICE	07/20/2020	5.43	02/21	603-23-81-5921-230
0385725128	19	Invoice	CELLULAR SERVICE	07/20/2020	43.45	02/21	100-23-43-5361-230
0385725128	20	Invoice	CELLULAR SERVICE	07/20/2020	21.73	02/21	602-23-80-5902-299
0385725128	21	Invoice	CELLULAR SERVICE	07/20/2020	21.72	02/21	601-23-80-5905-299
0385725128	22	Invoice	CELLULAR SERVICE	07/20/2020	43.45	02/21	100-21-22-5140-230
0385725128	23	Invoice	CELLULAR SERVICE	07/20/2020	173.80	02/21	601-23-52-5930-215
Total 0385725128:					1,222.31		
Total US CELLULAR (986):					1,222.31		
UTILITY SERVICE CO., INC. (3294)							
510790	1	Invoice	QTRLY PYMT/520 WATER TOWER MTC (INV#	07/01/2020	5,805.69	02/21	602-23-60-5614-299
Total 510790:					5,805.69		
510791	1	Invoice	QRTLY PYMT/GROUND STORAGE TANK MT	07/01/2020	4,885.37	02/21	602-23-60-5614-299
Total 510791:					4,885.37		
510792	1	Invoice	QRTLY PYMT/PED/SPHERE HY-VEE TOWER	07/01/2020	4,941.47	02/21	602-23-60-5614-299
Total 510792:					4,941.47		
Total UTILITY SERVICE CO., INC. (3294):					15,632.53		
VALUTECH PEST CONTROL (6822)							
010505733	1	Invoice	PEST CONTROL/FULLER HALL	07/21/2020	32.00	02/21	100-22-42-5233-299
Total 010505733:					32.00		
010505745	1	Invoice	PEST CONTROL/SENIOR CENTER	07/21/2020	35.00	02/21	100-22-42-5280-299
Total 010505745:					35.00		
Total VALUTECH PEST CONTROL (6822):					67.00		
VAN METER INC. (4664)							
S011116135	1	Invoice	16 NEW STREET LIGHT FIXTURES (2nd ST R	07/29/2020	73,777.30	02/21	536-23-30-5310-299
Total S011116135.006:					73,777.30		
Total VAN METER INC. (4664):					73,777.30		
WEBSTER CITY TRUE VALUE (2155)							
145227	1	Invoice	DECOR WALL PLATE	07/21/2020	2.58	02/21	603-23-70-5642-318
145227	2	Invoice	18" ALUM PIPE WRENCH	07/21/2020	48.99	02/21	603-23-70-5642-311
Total 145227:					51.57		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
145377	1	Invoice	CREDIT RETURN for 1 GAL PRIMER	07/27/2020	21.99	02/21	100-23-42-5371-310
145377	2	Invoice	STAINABLE WD FILLER	07/27/2020	11.99	02/21	100-23-42-5371-310
Total 145377:					10.00		
145417	1	Invoice	2 GAL PAINT (CEMETERY OFFICE)	07/28/2020	79.98	02/21	100-23-42-5371-310
Total 145417:					79.98		
145459	1	Invoice	2" OVAL BRUSH	07/29/2020	14.99	02/21	602-23-61-5642-318
Total 145459:					14.99		
145463	1	Invoice	GAL SPECS THINNER	07/29/2020	14.99	02/21	602-23-61-5642-318
Total 145463:					14.99		
145482	1	Invoice	SHELF - BRACKETS - HOOKS	07/30/2020	23.76	02/21	100-23-42-5371-310
Total 145482:					23.76		
145600	1	Invoice	2 GALLONS OF PAINT	08/03/2020	79.98	02/21	100-23-42-5371-310
145600	2	Invoice	2 PAINT PANS	08/03/2020	4.58	02/21	100-23-42-5371-318
Total 145600:					84.56		
145636	1	Invoice	BATTERIES FOR CAMERAS	08/04/2020	13.99	02/21	100-22-42-5210-318
Total 145636:					13.99		
145844	1	Invoice	BATTERIES	08/11/2020	21.98	02/21	602-23-61-5642-318
Total 145844:					21.98		
145888	1	Invoice	PLUMBERS PUTTY	08/12/2020	3.29	02/21	603-23-70-5642-318
Total 145888:					3.29		
Total WEBSTER CITY TRUE VALUE (2155)					299.11		
WELCH, LOGAN (5573)							
072720	1	Invoice	EE LED LIGHTING REBATE	07/27/2020	139.09	02/21	601-23-36-5930-979
072720	2	Invoice	CORN BELT LED LIGHTING REBATE	07/27/2020	161.86	02/21	601-23-53-5930-979
Total 072720:					300.95		
Total WELCH, LOGAN (5573):					300.95		
WESCO DISTRIBUTION (1038)							
290898	1	Invoice	UND GRD CONVERSION (2) MATERIALS	07/31/2020	1,849.57	02/21	601-23-52-5588-871
Total 290898:					1,849.57		
Total WESCO DISTRIBUTION (1038):					1,849.57		
WOLFGRAM, JOE (5604)							
070620	1	Invoice	EE REBATE/1209 2ND STREET	07/06/2020	250.00	02/21	601-23-36-5930-979

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 070620:					250.00		
Total WOLFGRAM, JOE (5604):					250.00		
YEOMAN, TODD (7103)							
1511540413	1	Invoice	CUSTOMER DEPOSIT REFUND	08/10/2020	29.62	02/21	601-21011
Total 1511540413:					29.62		
Total YEOMAN, TODD (7103):					29.62		
Total 08/17/2020:					1,108,912.94		
Grand Totals:					1,987,853.71		

Report GL Period Summary

GL Period	Amount
02/21	1,983,448.15
12/20	4,405.56
Grand Totals:	1,987,853.71

Vendor number hash: 476595
 Vendor number hash - split: 1108915
 Total number of invoices: 146
 Total number of transactions: 370

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	1,987,853.71	1,987,844.71
Grand Totals:	1,987,853.71	1,987,844.71

FUND LIST TOTALS FOR BILLS AUGUST 17, 2020

Account	Fund	Total Amount
100	General	46,300.14
204	Road Use Tax Fund	8,204.76
205	Airport Fund	44.00
534	Wilson Brewer Park Impr Project	6,836.12
536	2020 Second Street Reconstruction Project	838,602.33
601	Electric Utility	1,034,405.92
602	Water Utility	33,431.15
603	Sewer Utility	16,088.09
902	Medical/Flex	3,941.20
	Grand Total	1,987,853.71

St Thomas

1 message

John Hawkins <jhawkins@webstercity.com>

Mon, Aug 10, 2020 at 9:37 AM

To: Karyl Bonjour <karyl_bonjour@webstercity.com>

Hi John. I got your number from Terri. We are having the mobile next Tuesday and distributing from the St Thomas parking lot and having cars enter off bank and exit on Des Moines street. Will probably start around 3 but still working on that. Need to have that street closed. Last time they just dropped off cones for us to close when we needed to. Don't think we need to close Des Moines. Just bank? Thanks.

Sent from my iPhone



WEBSTER
CITY

MEMORANDUM

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

FROM: Karyl Bonjour, City Clerk

DATE: August 10, 2020

RE: NEW Cigarette/Tobacco/Nicotine/Vapor Permit

Smoke Stop LLP, Fort Dodge, has requested a new Cigarette/Tobacco/Nicotine/Vapor Permit in regard to opening Smoke Stop at 637 2nd Street in Webster City.

Annual Cigarette/Tobacco/Nicotine/Vapor Permits run from July 1st to June 30th and the fee is \$75.00 per year. All new licenses and renewals need Council approval before they are issued. Council has already approved all renewals for the dates of July 1, 2020 through June 30, 2021. The date requested for this license to begin is September 1, 2020 and the fee will be prorated accordingly as set forth by the State.

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

RESOLUTION NO. 2020 -

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

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

Smoke Shop
637 2nd Street
Webster City, Iowa 50595

Passed and adopted this 17th day of August, 2020.

John Hawkins, Mayor

ATTEST:

Karyl K. Bonjour, City Clerk



Webster City Police Memorandum

To: City Council
CC: City Manager
From: Chief Shiloh B. Mork
Date: August 11, 2020
Re: Summary of Communications Issues with the Police Department

As you may know, the Webster City Police Department operates a communications center for all City departments, including the Police Department and excluding the Fire department. By maintaining the communications center, we are able to provide after-hours service for those needing assistance from the Line, Meter, Street and Water Departments. Phones for these departments switch to the police department at 5:00 pm until 8:00 am and on all weekends and holidays. The communications center provides paging services for all City utilities as well. A public window is accessible 24/7, 365 days per year for in person contact should a citizen need any assistance whether from police or utilities. The police window also accepts payments for animal impounds, unlocks, fingerprints, bike registrations, report copies and citations. Waivers are also available for wood cutting and any other item that a person can access 24/7.

The communications center originally housed the PSAP (Public Safety Answering Point) for all 911 calls within Hamilton County. The police department was responsible for taking 911 calls, dispatching and paging fire and ems as well as providing medial instruction over the phone. In addition, staff was also responsible for monitoring the City Holding Facility, as Hamilton County did not have a County Jail.

In 2004 Hamilton County built a county jail at the courthouse. This included an addition to the Sheriff's Office. The E911 Board voted to move the PSAP from the police department to the new jail. Since that date there have been two communications centers in Hamilton County.

Talks occurred between the City and County in which the County asked the City to switch all communications operations to the new County Communications Center. This would mean no communications equipment would be housed at the police department and all

communications would be administered by the County Sheriff. Talks ceased when it was found the County Communications Center would not provide after-hours call answering or paging of City utilities, nor would they provide a 24/7 public window for people to submit payments or request assistance. The requested annual fee was greater than what the City was paying for its communications center including after-hours call answering and paging City utilities.

Last year Hamilton County opted to switch to the State of Iowa System which is a series of trunked frequencies on the digital 700 MHz band. This created an issue with communications within Hamilton County due to the agencies operating on the analog VHF band. Perhaps the largest issue was that communication ceased between agencies who didn't switch to the digital 700 band system. Agencies such as the rural fire departments, EMS and all City entities were no longer able to communicate with the County Communications Center.

In attempt to address the concerns, Hamilton County provided each public safety entity within the county three radios that operate on the digital 700 band. As a part of this purchase by Hamilton County, all Sheriff's vehicles, Sheriff's Deputies, Conservation as well as the communications center received new radios. If another agency in the county wanted to speak with the Sheriff's Office or a Deputy, they had to have a dual band radio.

The police department communications system is in excess of twenty years old. The base radio is obsolete and can't be repaired due to no parts being available. This created a near disaster after a storm where a section of the base radio was shorted out and made completely inoperable. Through splicing and splitting wires, we were able to have enough of a base radio to maintain communications with the Police Officers and City entities. Should another electrical storm strike the communications system, the base radio will be beyond repair, crippling all City communications.

The police department is operating a series of VHF analog portable and mobile radios that are over ten years old. These radios were deemed obsolete by Motorola and not repairable due to parts no longer being available. As a portable or mobile radio goes down, I have had to combine parts to get working radios. This is not safe nor sustainable.

Due to the age of the base radio, portable radios and mobile radios we are facing a significant purchase of equipment to remain operational. Five additional dual band portable radios were purchased and issued to officers along with the three provided by Hamilton County. Five officers do not have the dual band radios and are unable to communicate on the digital 700 band. Incidents and events frequently require a turnout of all officers within the Department. Events such as RAGBRAI, the Fair Parade, Fires, Crime Scenes, Crashes, etc. require interoperability among our officers and fire, ems and other law

enforcement agencies. Sharing a radio among officers is a safety issue. We can't put our officers out in a dangerous situation without providing them critical equipment needed to do their jobs. Just as sharing a handgun between officers isn't acceptable, neither is sharing radios.

The number of incidents where a failure in the communications systems within Hamilton County are too many to recall and increasing. These failures are compounded when Van Diest Medical Center upgraded their radios to the digital 700 band. The police department no longer monitor EMS pages or hears their radio traffic. When we are expected to respond to EMS calls and provide aid, it is extremely difficult without knowing what is going on. We have to rely on the County Communications Center to switch radios and contact the police department to advise us of an ambulance page and then send officers. Most recently, Hamilton County Communications Center was too busy on other channels to notify the police department of an EMS call for an unresponsive subject where CPR was in progress. Until Hamilton County was able to notify the police department of the emergency, time has passed that was vital to saving that person's life. If the police department was able to receive these pages and monitor radio communications these minutes would have been spent on scene by the officers instead of being notified after the fact, and only after EMS requested assistance.

I did compile quotes from Electronic Engineering on the equipment we need to ensure we can maintain communications. The quotes included the five portables, six mobiles and the base radio the police department needs, as well as radios for all City Departments. My goal is to have all City Departments operating on the digital 700 band. This move would improve communications by providing up to 95% coverage throughout the city and county for every first responder, lineman, meter reader, street employee and water works employee.

The switch to the digital 700 band radio system comes at a significant cost, unfortunately the price will be paid either by acquiring the much-needed equipment or in response to a first responder, employee or citizen unable to call for the assistance they need in an emergency.

RESOLUTION NO. 2020-

**DIRECTING PUBLICATION OF GROSS WAGE SALARIES FOR FULL TIME
AND PART TIME CITY EMPLOYEES FOR THE CALENDAR YEAR 2019**

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

The City Clerk of the City of Webster City, Iowa is hereby directed to publish the following list of full time and part time employees' gross wages, for the calendar year 2019; as required by Section 388.4, paragraph 4 of the Iowa Code and 372.13, paragraph 6 of the Iowa Code.

HAWKINS, JOHN C. 1,800.00
MCKINNEY, MATTHEW L. 1,400.00
WELCH, LOGAN A. 1,500.00
MILLER, BRIAN S. 1,450.00
TALBOT, JAMES M. 1,550.00
WETZLER, KENNETH L. 83,741.62
SHERIDAN, DAVID JEFFREY 41,208.80
WOLFGRAM, DOREEN A. 73,812.02
JOHNSTON, GEORGE A. 49,239.88
DICKINSON, ADAM L. 85,434.91
DINGMAN, CHAD M. 54,934.78
PARKHILL, MARTY E. 76,165.86
MADSEN, TODD M. 42,730.56
JACKSON, JEFFREY S. 50,971.18
STRONER, BRIAN M. 66,803.20
PETERSBURG, RYAN W. 75,189.55
WEST, JOHN A. 53,050.53
MOURTON, RUSSELL E. 67,173.22
CASEY, DANA R. 67,177.29
ORTON, RYAN D. 70,801.63
PASCHKE, RODNEY A. 42,503.06
CHAMBERS, TODD A. 56,978.50
DAYTON, BRYAN K. 61,669.91
DANIELSON, TIMOTHY E. 90,179.22
PETERSON, RICK E. 48,261.46
CONAWAY, WILLIAM D. 25,173.33
HUGHES, NATHAN R. 56,577.07
BARNES, DERRICK S. 57,758.84
KNOWLES, NICHOLAS A. 23,030.00
HOLST, RONALD W 1,697.50
ARENDS, PEGGY J. 55,956.82
WILLS, DON H. 1,730.00
DOOLITTLE, KENDALL J. 1,315.00
HAYES, BRANDON W. 63,813.32
STEWART, EARL L 1,095.00
FERGUSON, WILLIAM M. 990.00
SCHULZ, RHONDA F. 48,985.45
TOLLE, PAUL A. 1,940.00
MORK, SHILOH B. 77,448.81
QUEEN, PHILLIP D. 23,785.52
HOUGE, CLINTON J. 73,199.00
JESSEN, PHILLIP N. 7,211.00
MADSEN, TODD M 1,835.00
WINDSCHITL, JOAN E. 46,803.65
WILLIAMS, ZACHARY W. 1,480.00
CASEY, DANA R 375.00
WEINSCHENK, KENRIC J 1,610.00

SOWLE JR., ANDREW W. 68,387.00
PRITCHARD, BRANDON D. 72,137.69
MCKINLEY, ERIC K. 70,213.05
FRAZIER, LOGAN W. 950.00
ESTLUND, JEROMY J. 58,486.62
ZEHNER, DONALD F. 1,510.00
PETERSEN, ADAM R. 60,862.30
FOX, JEFFREY A. 1,927.00
YOUNGDALE, COLE C. 1,285.00
LONG, SAMUEL M. 6,756.94
DURNELL, KAYCE J. 40,965.32
RATCLIFF, BRETT D. 465.00
NOWELL, TANNER J. 41,959.27
FEICKERT, DAKOTA L. 7,602.00
STANSFIELD, CHARLES T. 73,255.41
FEICKERT, BRENT R. 4,422.50
ROSE, DYLAN M. 65,828.90
BASINGER, RYAN A. 64,200.88
HARTNETT, JORDAN T. 780.00
HANSON, STEVEN M. 2,079.00
SCHRECK, JON C. 3,191.00
ARONSON, ALISSA A. 43,548.16
STENSLAND, CALEB W. 1,015.00
FRAKES, JUSTIN M. 1,060.00
HAYES, HUNTER W. 1,225.00
HAYES, HARRISON W. 1,585.00
THUMMA, STEVEN L. 63,964.73
LEHMAN, MICHEAL L. 66,153.65
LEHMAN, MICHEAL L. 830.00
LOWE, ANDREW T. 42,956.41
SCHRODER, SHAWN T. 2,602.48
MOURLAM, DALTON G. 5,457.68
RUSH, DEBORAH G. 752.00
BAUER, LANNY R. 60,027.51
ZIEGENBEIN, TIMOTHY L. 59,539.63
DOOLITTLE, DAN L 12,848.00
WILLIAMS, ZACHARY W. 55,543.75
BAHRENFUSS, BRANDON D. 73,925.98
MACRUNNEL, MATTHEW A. 47,629.08
RATCLIFF, BRETT D. 50,103.81
RODEN, JACOB J. 46,893.45
MCKIBBAN, JACOB D. 46,999.35
SMITH, ELIZABETH A. 52,145.61
WETZLER, KARLA J. 68,421.62
CHELESVIG, BETH A. 73,972.00
HISLER, KATHY J. 17,910.10
PEVESTORF, ELIZABETH J. 45,334.45
BONJOUR, KARYL K. 54,392.10
ROE, DONALD J. 36,193.52
GRIMSHAW, STACY M. 38,433.67
NERLAND, DEDRA R. 39,642.65
ALCAZAR, MATTHEW D. 50,159.23
TIMM, ELISE 24,552.67
HENDERSON, LINDSAY E. 60,288.01
SMITH, ANDREW AJ 3,256.00
SIMPSON, CORY L. 15,960.00
FLAWS, LARRY J. 56,080.21
GLASCOCK, MARK A. 43,705.57
HARFST, KENT E. 99,728.52
LESHER, BREANNE M. 48,107.38
HARMS, BRIAN K. 40,050.59
TRUJILLO, MONICA M. 1,514.58

PEVESTORF, JESSICA L. 425.00
ASKLUND, ANTHONY T. 13,884.50
HARFST, BRADY M. 9,641.13
LEHMAN, ESTHER L. 1,312.00
SPELLMEYER, WILLIAM C. 5,017.53
JANSEN, JIMMIE J. 2,678.00
MC KENZIE, JERRY L. 17,120.50
DINGMAN, DARLENE L. 4,499.25
FLAWS, ASHLEY R. 1,438.82
FLAWS, ALLIE V. 4,744.21
KEENAN, CORY W. 8,351.26
LATEER, JOYCE E. 156.00
MOEN, JORDAN R. 9,140.00
FLAWS, HALEY M. 3,247.51
ROHMILLER, LUCAS A. 337.50
VOGELBACHER, SARAH A. 1,624.03
MITCHELL, MCKENNA K. 2,459.45
MCBURNEY, SONYA L. 7,542.78
WAGONER, CHELSEY D. 912.88
HARFST, MAXWELL K. 3,315.32
JUDKINS, TUCKER O. 3,510.02
POLAND, MACKENZIE I. 4,430.00
MYERS, OLIVIA K. 222.75
OLSON, NICHOLAS L. 10,780.02
O'HEARN, EMELYN A. 465.94
HOOKER, ISABELLE M. 2,733.15
NERLAND, CASSIDY N. 1,941.07
HOOKER, ALEX E. 486.82
SCOTT, MAKAYLEE R. 1,110.63
LASOURD, LINCOLN P. 714.09
SIGNORIN, BREANNA M. 353.63
PETERSON, TAYLOR C. 251.13
WHITEHILL, AUDRIANA G. 4,046.63
HEGGEBO, TRINITY R. 265.25
MCCOLLOUGH, JENNIFER K. 2,150.26
GALLETINE, MORGAN R. 4,044.88
WILLSON, JACOB B. 2,440.45
LINDSTROM, SARAH J. 2,645.75
ARAGON, JOHANNA E. 13.50
BINDER, MEREDITH K. 1,817.50
EDWARDS, HAAKON B. 1,482.75
ASKLUND, JOSIE L. 2,075.01
OLSON, CINESTIE S. 2,240.63
HINDT, JONAH J. 405.00
FOLKERDS, MAKAYLA N. 984.00
VASQUEZ, MICHAEL R. 12,785.98
LEDFORD, HALEY A. 69.75
PRUISMANN, LINDA A. 16,129.08
LAMB, MITCHELL S. 1,285.00
DRAEGER, MAKAYLEE M. 2,243.71
HILPIPPE, CHRIS D. 7,482.00
CRYSTAL, EVERETT T. 14,043.00
MCKEE, BRONWYN E. 2,986.28
CRUTCHER, JACIE M. 2,624.35
STANLEY, KYZER R. 3,550.15
PIASZYNSKI, JOHN J. 4,203.00
LARSON, DONNA M. 612.00
COLLICOTT, EMMA K. 35.00
CROY, BRYNNA N. 2,322.63
ZUETLAU, RYAN W. 1,356.26
HAYDEN, TAYLOR R. 284.38
RANGE, JENAH L. 1,529.07

KELLER, MCKENA A. 1,701.89
DRAEGER, MALLORY L. 2,189.55
BAILEY, ERIN S. 1,041.58
O'HEARN, ELLA A. 997.52
JOHNSON, KELLY R. 461.25
GARDALEN, ALEXIS R. 969.52
NELSEN, DENISE L. 5,093.14
TOTAL 4,276,766.14

A detailed listing of fringe benefits is on file at the City Manager's and City Clerk's offices.

Passed and adopted this 17th day of August, 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: August 10, 2020

RE: 2020 Electrical Underground Conversion Project – Change Order # 1

SUMMARY: This change order includes all materials, equipment, and labor needed to install additional underground services and rerouting.

PREVIOUS COUNCIL ACTION: Council awarded the contract to Primoris Aevenia Inc., Johnston, Iowa for the 2020 Electrical Underground Conversion Project on February 3, 2020.

BACKGROUND/DISCUSSION: The scope of the change order is as follows:

1. Relocate switchgear from the south side of Fair Meadow east of Rodlyn Road to the rear lot line south of Fair Meadow west of Rodlyn Road.
2. Add 120 ft of 1.25” conduit from Loc 125 to Loc 125A at 808 Southfield Drive. Street lighting cable will be installed in conduit by Owner.
3. Add 225 ft of 1.25” conduit from Loc 145A to Loc 145B at 716 South Street. Street lighting cable will be installed in conduit by Owner.
4. Relocate transformer from Loc 99 to Loc 98, and relocate secondary pedestal from Loc 98 to Loc 99.
5. Correct the location of transformer at Loc 182 as shown on the drawings.
6. Delete the 4/0 secondary riser at Loc 176. Divert 2-#4 Al street lighting cable from existing riser into new pedestal. Owner will install photo cell on lighting poles fed from this location.
7. Add 90 ft of 1.25” conduit to feed street light at Loc 172B.
8. Delete the installation of a secondary riser pole at Loc 103
9. Correct staking sheet entries at Loc 166A.
10. Relocate primary riser at Loc 150 .

Original contract with Primoris Aevenia Inc., Johnston, Iowa	\$ 1,187,282.99
Additional work requested amounts	\$ 16,773.75
Revised Contract price	\$ 1,204,056.74

FINANCIAL IMPLICATIONS: This project is funded with Electrical Funds.

RECOMMENDATION: Approving the Change Order #1 per the attached resolution for the revised contract price of \$1,204,056.74.

ALTERNATIVES: Not aware of any options at this point.

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

RESOLUTION NO. 2020 -

**APPROVING CHANGE ORDER NUMBER 1 TO THE 2020 ELECTRICAL UNDERGROUND
CONVERSION PROJECT WITH PRIMORIS AEVENIA, INC. JOHNSTON, IOWA**

WHEREAS, on February 3, 2020, the City Council of the City of Webster City, Iowa, did enter into a contract with Primoris Aevenia, Inc. Johnston, Iowa, for completion of the 2020 Electrical Conversion Project; and

WHEREAS, contract Change Order No. 1 has been prepared as follows:
Reason for change: Field changes as a result of customer's easement desires.

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

Original Contract Price	\$1,187,282.99
Net Change (add)	<u>\$16,773.75</u>
Revised Contract Price.....	\$1,204,056.74

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Webster City, Iowa, that Change Order No. 1 to the 2020 Electrical Underground Conversion Project contract with Primoris Aevenia, Inc., Johnston, Iowa, as described above and attached hereto is hereby approved.

Passed and adopted this 17th day of August, 2020.

John Hawkins, Mayor

ATTEST: _____
Karyl K. Bonjour, City Clerk

CHANGE ORDER NO. 1

Owner: City of Webster City
Contractor: Primoris T&D Services, LLC
Project: 2020 Electrical Underground Conversion Project
Date: August 6, 2020

Original Contract Amount	\$	1,187,282.99
Previous Change Order Adjustments	\$	-
Amount of this Change Order	\$	16,773.75
Current Value of Contract	\$	1,204,056.74

Items included in this Change Order

Item	Description	Qty	Rate	Amount
1	Incorporate all changes listed on attached Request for Proposal into Contract, with changes in installation unit quantities as follows.			
	Installation of conduit by directional boring	825	22.55 \$	18,603.75
	Installation of conduit by open trenching	25	14.55 \$	363.75
	Pull cable into conduit	-125	6.55 \$	(818.75)
	Primary splice	2	500 \$	1,000.00
	Install junction cabinet	-1	3850 \$	(3,850.00)
	Install handhole	2	1015 \$	2,030.00
	Install secondary pedestal	1	1015 \$	1,015.00
	Install secondary riser	-2	785 \$	(1,570.00)
	Total Value of Change Order			\$ 16,773.75

Recommended for Approval



Allan Powers, P.E.
P & E Engineering Co.

Date 8/6/2020

Approved

For Webster City

Date _____

Accepted by Contractor

For Primoris Aeveina, Inc.

Date _____



CHANGE ORDER

TO: City of Webster City

PROJECT: Webster City 2020 Conversion Project

CHANGE ORDER NO: 1

CONTRACT CHANGE ORDERED HEREWITH:

Description of Change
Changes to quantities.
See attached.

CHANGE ORDER AMOUNT \$ 16,773.75

TIME REQUESTED THIS CHANGE

ORIGINAL CONTRACT AMOUNT \$ 1,187,282.99

PREVIOUS APPROVED CHANGE ORDER AMOUNTS

REVISED CONTRACT AMOUNT \$ 1,204,056.74

ORIGINAL COMPLETION DATE

REVISED COMPLETION DATE

Primoris T&D
Authorized Representative:

By: Kyle Halse Date: 8/7/20
Print Name: Kyle Halse

Webster City
Authorized Representative:

By: _____ Date: _____
Print Name: _____

Activity	Original Qty	Total Qty	Price per Unit	Extended Price	Units Complete	% Complete	Value of Completed Units
Directional Drill	19,925	20,750	\$ 22.55	\$ 467,912.50	20750	100.00%	\$ 467,912.50
Trench & Backfill	255	280	\$ 14.55	\$ 4,074.00	280	100.00%	\$ 4,074.00
Pull Conductor	32,200	32,075	\$ 6.55	\$ 210,091.25	32075	100.00%	\$ 210,091.25
Primary Splice (per phase)	8	10	\$ 500.00	\$ 5,000.00	10	100.00%	\$ 5,000.00
Set Box Pads	37	37	\$ 1,334.00	\$ 49,358.00	37	100.00%	\$ 49,358.00
Concrete Pad	1	1	\$ 1,900.00	\$ 1,900.00	1	100.00%	\$ 1,900.00
Set Transformers	38	38	\$ 850.00	\$ 32,300.00	38	100.00%	\$ 32,300.00
Terminate Transformers	38	38	\$ 2,010.00	\$ 76,380.00	38	100.00%	\$ 76,380.00
Set Switchgear Pad	2	2	\$ 1,505.00	\$ 3,010.00	2	100.00%	\$ 3,010.00
Set Switchgear	2	2	\$ 725.00	\$ 1,450.00	2	100.00%	\$ 1,450.00
Terminate Switchgear	2	2	\$ 2,210.00	\$ 4,420.00	2	100.00%	\$ 4,420.00
Set & Terminate Junction Cabinet	2	1	\$ 3,850.00	\$ 3,850.00	1	100.00%	\$ 3,850.00
Set Handhole	10	12	\$ 1,015.00	\$ 12,180.00	12	100.00%	\$ 12,180.00
Set Pedestal	42	43	\$ 1,015.00	\$ 43,645.00	43	100.00%	\$ 43,645.00
Terminate Pedestal	42	42	\$ 1,425.00	\$ 59,850.00	42	100.00%	\$ 59,850.00
Primary Riser	7	7	\$ 1,733.00	\$ 12,131.00	7	100.00%	\$ 12,131.00
Secondary Riser	50	48	\$ 785.00	\$ 37,680.00	48	100.00%	\$ 37,680.00
Meter Riser	8	8	\$ 700.00	\$ 5,600.00	8	100.00%	\$ 5,600.00
Wreck Out Existing OH	1	1	\$ 141,549.99	\$ 141,549.99	1	100.00%	\$ 141,549.99
Mobilization	1	1	\$ 7,500.00	\$ 7,500.00	1	100.00%	\$ 7,500.00
Demobilization	1	1	\$ 15,000.00	\$ 15,000.00	1	100.00%	\$ 15,000.00
Add'l UG Lateral - conduit	10	10	\$ 500.00	\$ 5,000.00	10	100.00%	\$ 5,000.00
Add'l UG Lateral - cable	10	10	\$ 375.00	\$ 3,750.00	10	100.00%	\$ 3,750.00
Excess Length 10'	5	5	\$ 85.00	\$ 425.00	5	100.00%	\$ 425.00
Complete Construction Assembly Units - Total							\$ 1,204,056.74

Less Original Contract Value: \$ 1,187,282.99

Change Order Amount: \$ 16,773.75

Proposal Request

Proposal Request No. 1

Project: 2020 Electrical Underground Conversion Project

Contract: Distribution Construction Contract

Owner: City of Webster City

Engineer: P & E Engineering Co.

Contractor: Primoris T&D Services, LLC

Provide a proposal, including any changes to the Contract Sum and/or Contract Time, for the following proposed changes to the referenced project. Do NOT proceed with these changes until a change Order has been issued. Submit copies of proposal to Engineer.

Description of Proposed Change:

1. Relocate switchgear from the south side of Fair Meadow east of Rodlyn Dr. to the rear lot line south of Fair Meadow west of Rodlyn Dr. See drawings E9731-473 and -483, revision 1 dated July 14, 2020.
2. Add 120 ft of 1.25" conduit from Loc 125 to Loc 125A at 808 Southfield Dr. Street lighting cable will be installed in conduit by Owner. See drawing E9731-484, revision 1 dated July 14, 2020.
3. Add 225 ft of 1.25" conduit from Loc 145A to Loc 145B at 716 South St. Street lighting cable will be installed in conduit by Owner. Remove street light cable riser at Loc 145 and abandon cable. See drawing E9731-474, revision 1 dated July 14, 2020.
4. Relocate transformer from Loc 99 to Loc 98, and relocate secondary pedestal from Loc 98 to Loc 99. See drawing E9731-464, revision 1 dated July 14, 2020.

Proposal Request No. 1
City of Webster City
2020 Electrical Underground Conversion Project
Distribution Construction Contract

5. Correct the location of transformer at Loc 182 as shown on the drawings. This will eliminate the bore from Loc 182 to Loc 182A and will reduce the length of conduit and cable from Loc 182 to Loc 127C by 145 ft. See drawing E9731-483, revision 1 dated July 14, 2020.
6. Delete the 4/0 secondary riser at Loc 176. Divert 2-#4 Al street lighting cable from existing riser into new pedestal. Owner will install photo cell on lighting poles fed from this location. See drawing E9731-474, revision 1 dated July 14, 2020.
7. Add 90 ft of 1.25" conduit to feed street light at Loc 172B. See drawing E9731-474, revision 1 dated July 14, 2020.
8. Delete the installation of a secondary riser pole at Loc 103. See drawing E9731-464, revision 1 dated July 14, 2020.
9. Correct staking sheet entries at Loc 166A. There are no drawing revisions or changes in work scope related to this change.
10. Relocate primary riser at Loc 150 as shown on E9731-474 Rev-2. This will reduce the length of 2" conduit installed by boring and the length of pulling 1/0 primary cable by 110 ft.

The table on the following pages shows the net change in quantity of installation units.



Allan Powers, P.E.

Webster City
2020 Electrical Underground Conversion Project
Major Project Labor Units

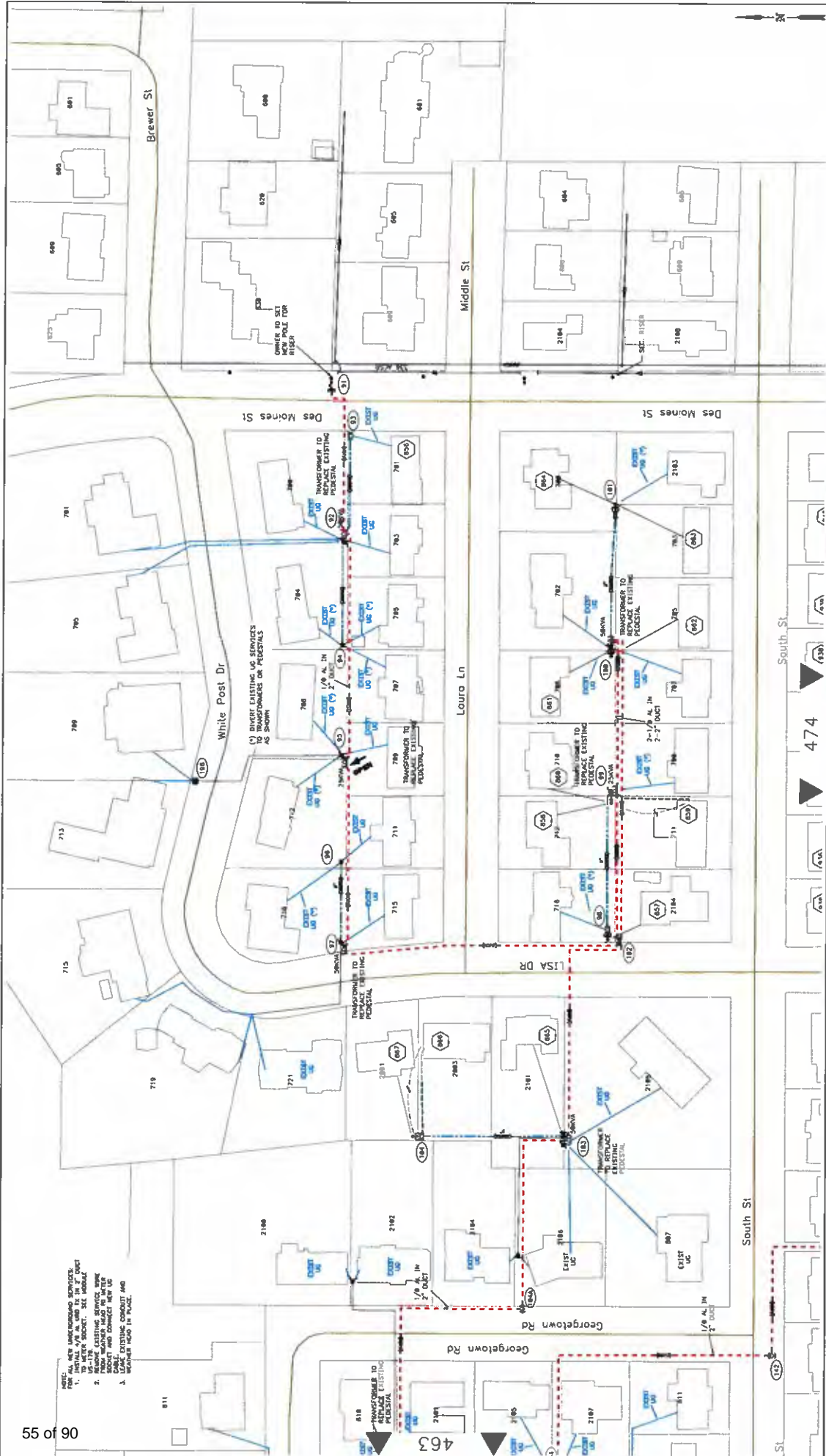
Module No.	Module Name	Bid Quantities (Including Addendum 1)		Revised Quantities (Per CO 1)		Net Change	
		Qty	Length	Qty	Length	Qty	Length
30	Remove 30ft. Wood Pole	1	0	1	0	0	0
40	Remove 40ft. Wood Pole	3	0	3	0	0	0
900	Trench & Backfill	49	255	50	280	1	25
911	Bore for cable or conduit	322	19925	96	20750	-226	825
915	Pull Cable in Conduit; Fiber, Secondary, or 1 Ph Primary	412	32200	181	32075	-231	-125
921	Remove OH Conductor Span	253	30055	253	30055	0	0
922	Remove OH service drop	9	670	9	670	0	0
GY697	Remove Down Guy and Anchor	2	0	2	0	0	0
GY699	Remove Guy	43	0	43	0	0	0
KB	Cable, #4 Al URD TX, 600V	3	510	3	510	0	0
KG	Cable, #4/0 Al URD TX, 600V	56	3210	55	3170	-1	-40
KJ	Cable, 350kcmil Al URD TX, 600V	41	5400	42	5425	1	25
MB	Cable, 15kV, #1/0 solid Al, 220 mil	309	19265	61	19740	-248	475
ME	Cable, 15kV, #4/0 str Al, 220 mil	21	8355	18	7695	-3	-660
OP022	Pin Insulator with adaptor on DA bolt	5	0	5	0	0	0
PB025	25 KVA PM Transformer, 1 Ph, 7.x kV	16	0	16	0	0	0
PB050	50 KVA PM Transformer, 1 Ph, 7.x kV	20	0	20	0	0	0
PB075	75 KVA PM Transformer, 1 Ph, 7.x kV	1	0	1	0	0	0
PE300	300 KVA PM Transformer, 120/208V, 3 Ph, 12/13kV	1	0	1	0	0	0
PK	Wire, #4/0 Al, XLP XHHW/USE	2	100	2	100	0	0
PM	Wire, 350kcmil Al, XLP type XHHW/USE	6	300	6	300	0	0
POLY1-1/4	Conduit, Polyethylene, 1-1/4", SDR13.5	18	2335	21	2770	3	435
POLY2	Conduit, Polyethylene, 2", SDR13.5	316	25180	84	24995	-232	-185
POLY3	Conduit, Polyethylene, 3", SDR13.5	39	4830	40	4835	1	5
PVC2	Conduit, PVC, Sch. 40, 2"	44	555	47	590	3	35
PVC3	Conduit, PVC, SCH 40, 3"	6	50	6	50	0	0
TR010	Remove 10 KVA OH Transformer	6		6		0	0
TR015	Remove 15 KVA OH Transformer	16		16		0	0
TR025	Remove 25 KVA OH Transformer	23		23		0	0

Webster City
2020 Electrical Underground Conversion Project
Major Project Labor Units

Module No.	Module Name	Bid Quantities (Including Addendum 1)		Revised Quantities (Per CO 1)		Net Change	
		Qty	Length	Qty	Length	Qty	Length
TR037	Remove 37 KVA OH Transformer	3		3	0	0	0
TR050	Remove 50 KVA OH Transformer	4		4	0	0	0
TR075	Remove 75 KVA OH Transformer	3		3	0	0	0
UA002	Preformed Basement Pad, Single Phase	37		37	0	0	0
UA020	Concrete Pad, 3 Ph, 75 - 300 kVA (Standard Footprint)	1		1	0	0	0
UA112C	Transformer, 1 Ph, Loop Fed, Open Loop, 12/13kV, Config C	5		5	0	0	0
UA115C	Transformer, 1 Ph, Loop Fed, Closed Loop, 12/13kV, No FI, Config C	32		32	0	0	0
UA138G	Transformer, 3 Ph, Loop Fed, Closed Loop, 12/13kV, Config G	1		1	0	0	0
UA231A	Switchgear, Pad Mount, Dead Front, 600A, 2 sw, 2 fuse	2		2	0	0	0
UA251	Preformed Basement Pad, Switchgear, Dead Front 4 Bay	2		2	0	0	0
UA551C	Junction Cabinet, 13 kV, 1 Ph, 2x2 way, No Fit Ind, Config C	1		1	0	0	0
UA562C	Junction Cabinet, 13 kV, 3 Ph, 2 way, No Fault Ind, Config C	1		0			-1
UG215MB	Elbow, loadbreak, 12/13 kV, 200 amp, 1/0 Al Sol, 220 mil with integral jacket seal, no test point	9		11	0	0	2
UG215ME	Elbow, loadbreak, 12/13 kV, 200 amp, 4/0 Al Str, 220 mil with integral jacket seal, no test point	9		9	0	0	0
UG228	Dead End Cap, 200 amp, 13 kV	2		2	0	0	0
UG242MB	Primary Splice, Cold Shrink, 13 kV, 1/0 sol Al, 220 mil	2		4	0	0	2
UG242ME	Primary Splice, Cold Shrink, 13 kV, 4/0 Al, 220 mil	6		6	0	0	0
UG260	Junction, Loadbreak, 2 Way, 15kV, Strap Mounted	4		4	0	0	0
UG952	Handhole, Primary, 30"x48"x24", Open Bottom, Tier 8	10		12	0	0	2
UP131N	1 Ph Primary Riser, U-guard, 12/13 kV, Fiberglass CO/LA bkt, non-load break CO	5		5	0	0	0
UP160N	2 Ph Primary Riser, U-guard, 12/13 kV, fiberglass bracket, non-load break CO	1		1	0	0	0
UP175N	3 Ph Primary Riser, U-guard, 200A, 12/13kV, non-load break CO	1		1	0	0	0

Webster City
2020 Electrical Underground Conversion Project
Major Project Labor Units

Module No.	Module Name	Bid Quantities (Including Addendum 1)		Revised Quantities (Per CO 1)		Net Change	
		Qty	Length	Qty	Length	Qty	Length
US1102	Secondary Riser, 1.25", PVC Conduit	1		1	0	0	0
US111	Secondary Riser, 2", PVC Conduit	30		29	0	-1	
US111A	Secondary Riser, Service Diversion to Trans or Ped	14		13	0	-1	
US112	Secondary Riser, 3", PVC Conduit	4		4	0	0	0
US170	Meter Riser, existing meter socket	9		9	0	0	0
US180	Secondary Riser, 3", PVC Conduit, Special	1		1	0	0	0
US400	Pedestal, upright, for secondary connectors	2		2	0	0	0
US417	Pedestal, low profile, with integral 6 port, 350 kcmil connectors	39		40	0	1	0
US426N	Pedestal, meter, 3 ph 120/240 or 120/208 v, no PT fuses	1		1	0	0	0



- NOTE: SEE UNDERGROUND SERVICES
 1. INSTALL 4/8 AL IN AND 2" IN 2" DUCT
 2. REMOVE EXISTING SERVICE, MAKE
 SERVICE AND CONNECT NEW UC
 3. LEAVE EXISTING CONDUIT AND
 SERVICE IN PLACE.

(*) DIVERGE EXISTING UC SERVICES
 TO TRANSFORMERS OR PEDESTALS

TRANSFORMER TO
 REPLACE EXISTING
 PEDESTAL

TRANSFORMER TO
 REPLACE EXISTING
 PEDESTAL

TRANSFORMER TO
 REPLACE EXISTING
 PEDESTAL

TRANSFORMER TO
 REPLACE EXISTING
 PEDESTAL

SCALE: 1" = 20'
 REV 0
 DWG NO
E9731-464

ISSUED FOR CONSTRUCTION
 WEBSTER CITY
 2020 ELECTRICAL UNDERGROUND CONVERSION PROJECT
 PROPOSED CONSTRUCTION PLAN

1/8" PRIMARY
 4/8" PRIMARY
 1/8" SECONDARY
 #4 SECONDARY

REV	DATE	DESCRIPTION
0	2019-11-27	ISSUED FOR CONSTRUCTION
1	2019-11-27	ISSUED FOR CONSTRUCTION
2	2019-11-27	ISSUED FOR CONSTRUCTION
3	2019-11-27	ISSUED FOR CONSTRUCTION
4	2019-11-27	ISSUED FOR CONSTRUCTION
5	2019-11-27	ISSUED FOR CONSTRUCTION
6	2019-11-27	ISSUED FOR CONSTRUCTION
7	2019-11-27	ISSUED FOR CONSTRUCTION
8	2019-11-27	ISSUED FOR CONSTRUCTION
9	2019-11-27	ISSUED FOR CONSTRUCTION

LEGEND

- PRIMARY JUNCTION BOX
- △ 3 PHASE PAD MOUNT TRANSFORMER
- △ 1 PHASE PAD MOUNT TRANSFORMER
- SECONDARY PEDESTAL
- SECONDARY PEDESTAL
- STREET LIGHT
- EXISTING POLE
- SECONDARY RISER
- SERVICE LINE CONSTRUCTION
- SERVICE LINE
- SERVICE LINE

REVISIONS

REV	DATE	DESCRIPTION
0	2019-11-27	ISSUED FOR CONSTRUCTION
1	2019-11-27	ISSUED FOR CONSTRUCTION
2	2019-11-27	ISSUED FOR CONSTRUCTION
3	2019-11-27	ISSUED FOR CONSTRUCTION
4	2019-11-27	ISSUED FOR CONSTRUCTION
5	2019-11-27	ISSUED FOR CONSTRUCTION
6	2019-11-27	ISSUED FOR CONSTRUCTION
7	2019-11-27	ISSUED FOR CONSTRUCTION
8	2019-11-27	ISSUED FOR CONSTRUCTION
9	2019-11-27	ISSUED FOR CONSTRUCTION

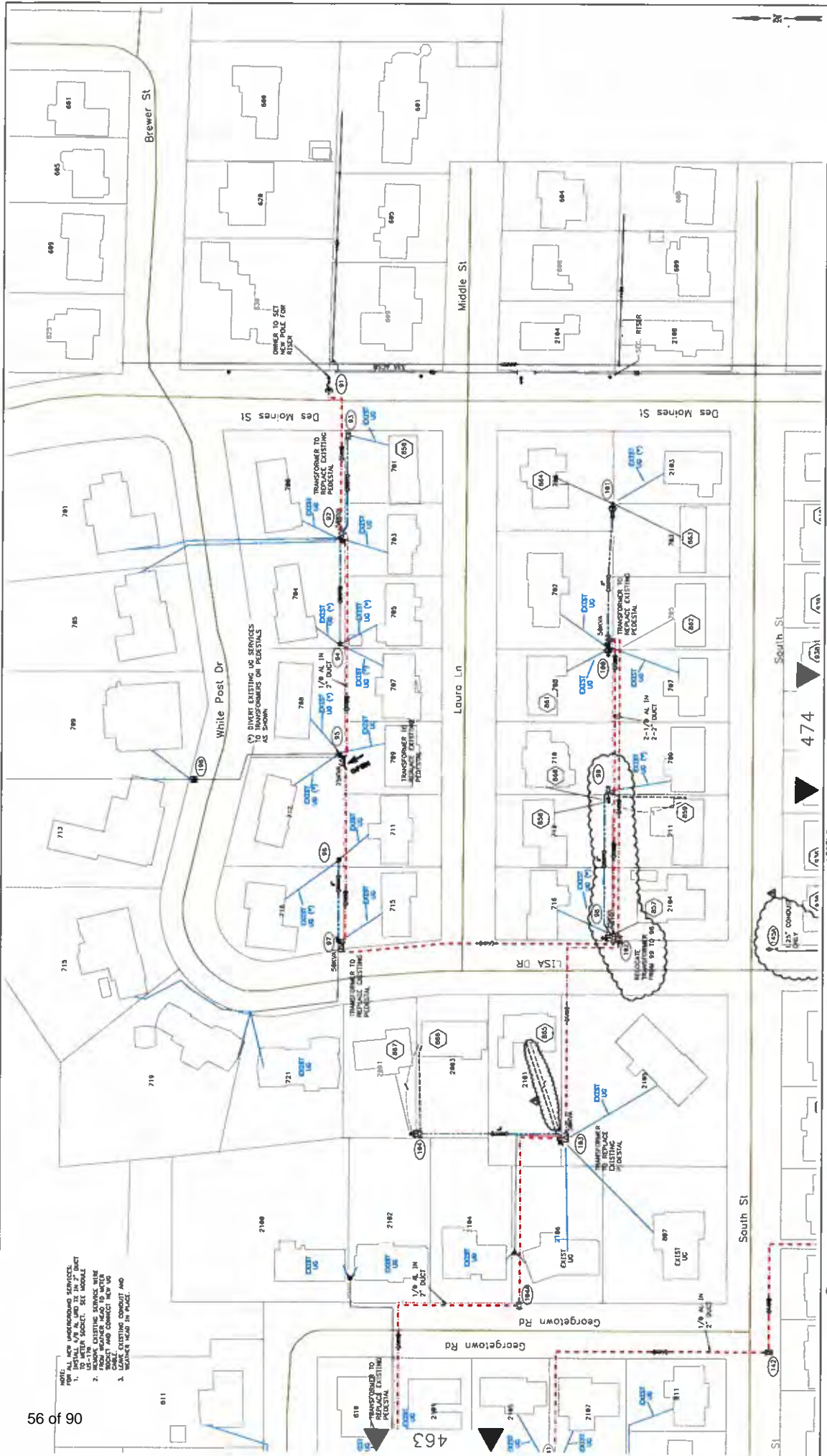
W.C. WEBSTER CITY
 P. R. E. ENGINEERING, CO.
 1000 WEST 10TH STREET
 GEORGETOWN, IA 50637
 (515) 336-2153
 www.pree.com

LEGEND

- HANDHOLE
- SPALICE
- PRIMARY RISER
- #4 SECONDARY

3/8" MCH SECONDARY
 2" EMPTY CONDUIT
 EXISTING UC SERVICE

- NOTE: PERFORM ALL NEW UNDERGROUND SERVICES. DUCT TO BE 1/2" DIA. UNLESS OTHERWISE NOTED. ALL SERVICES TO BE INSTALLED IN 2" DIA. UNLESS OTHERWISE NOTED.
1. ALL EXISTING SERVICES ARE TO BE MAINTAINED AND PROTECTED.
 2. FROM WATER MAIN TO WATER MAIN.
 3. FROM WATER MAIN TO WATER MAIN.
 4. FROM WATER MAIN TO WATER MAIN.
 5. FROM WATER MAIN TO WATER MAIN.



LOCAL NUMBER: N/A
 SCALE: 1" = 40'-0"
 REV: 1
 DWG NO: E9731-46A

ISSUED FOR CONSTRUCTION
 WEBSTER CITY
 2020 ELECTRICAL UNDERGROUND CONVERSION PROJECT
 PROPOSED CONSTRUCTION PLAN

LEGEND

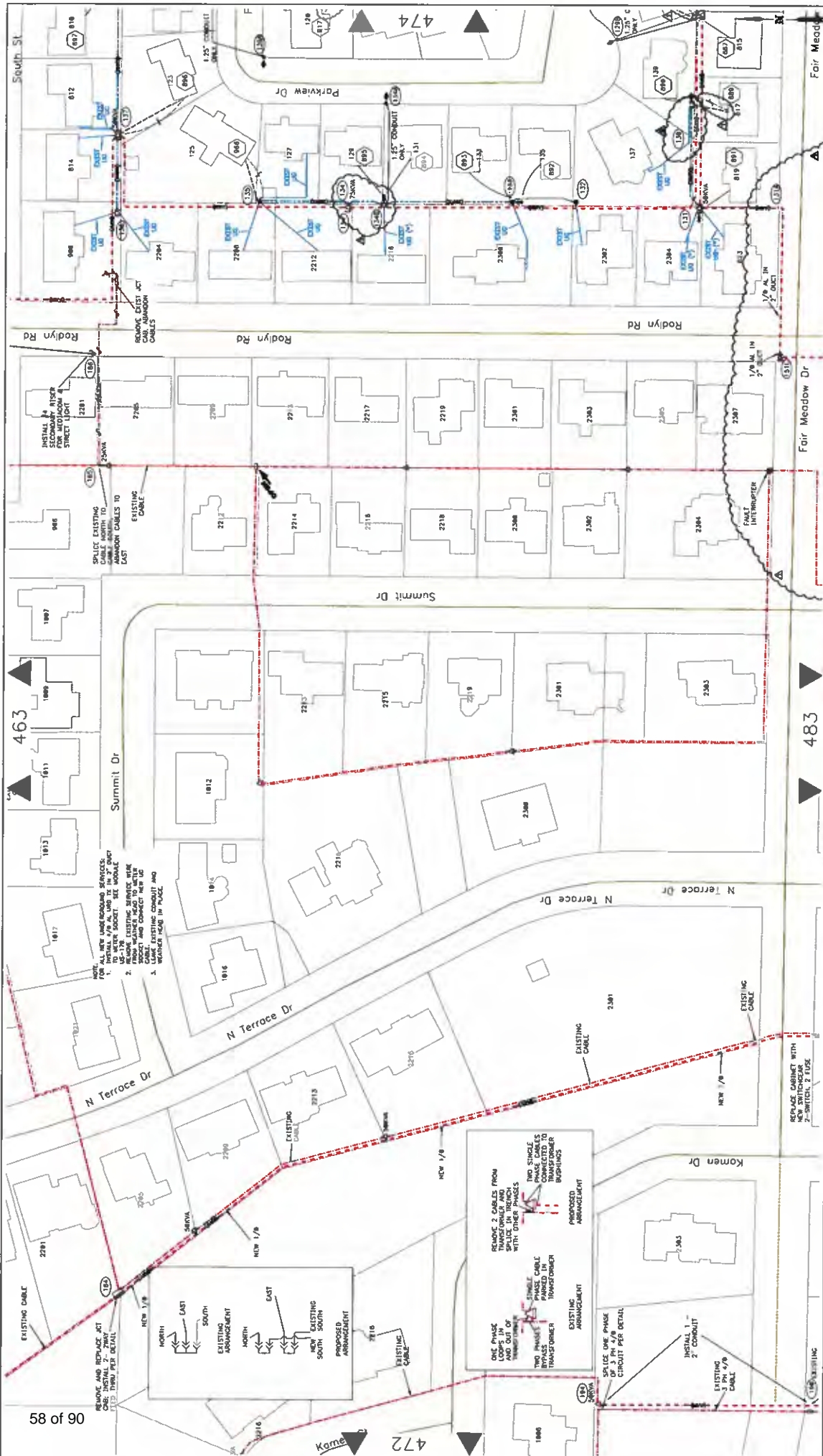
- HOUSHOLE
- SALICE
- PRIMARY RISER
- SECONDARY RISER
- 1/8" PRIMARY
- 1/4" SECONDARY
- 3/8" SECONDARY
- 1/2" SECONDARY
- 3/4" SECONDARY
- 1" SECONDARY

DESC	DATE	APPR	DATE	DESC
DESIGNED FOR CONSTRUCTION	11-11-22	APP	11-11-22	DESIGN
ISSUED FOR CONSTRUCTION	11-11-22	APP	11-11-22	ISSUE
REVISED PER CHANGE ORDER 1		APP		REVISE
		APP		APP

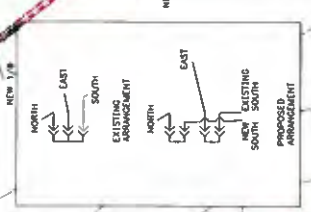
KEY

KEY	DESCRIPTION
○	PRIMARY SECTION BOX
○	3 PHASE PAD MOUNT TRANSFORMER
○	1 PHASE PAD MOUNT TRANSFORMER
○	SECONDARY PEDESTAL
○	PEDESTAL
○	STREET LIGHT
○	CATCH BASIN
○	SECONDARY RISER
○	EXISTING PEDESTAL
○	EXISTING UNDERGROUND CONDUIT
○	EXISTING UNDERGROUND CONDUIT
○	EXISTING UNDERGROUND CONDUIT
○	EXISTING UNDERGROUND CONDUIT
○	EXISTING UNDERGROUND CONDUIT

P. B. E. ENGINEERING CO.
 210 S. 1st St., Webster, IA 50565
 (515) 281-2222
 www.pbeengineering.com



NOTE: ALL WIRE INSTALLATIONS SHALL BE IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE (NEC) AND THE NATIONAL FIRE ALARM CODE (NFPA 72).
 1. REMOVE EXISTING SERVICES WITH SPlicing AND CONNECT WITH NEW SERVICES AS SHOWN ON THIS PLAN.
 2. REMOVE EXISTING SERVICES WITH SPlicing AND CONNECT WITH NEW SERVICES AS SHOWN ON THIS PLAN.
 3. REMOVE EXISTING CONDUIT AND WIREWAYS AS SHOWN ON THIS PLAN.



REVISIONS

REV	DESCRIPTION	DATE	BY	APP
1	ISSUED FOR CONSTRUCTION	2020-11-17	WJC	WJC
2	ISSUED FOR CONSTRUCTION	2020-11-17	WJC	WJC
3	ISSUED FOR CONSTRUCTION	2020-11-17	WJC	WJC
4	ISSUED FOR CONSTRUCTION	2020-11-17	WJC	WJC

LEGEND

- EQUIPMENT LOCATION
- SERVICE LOCATION
- INITIAL
- PRIMARY SWITCHGEAR
- SECONDARY PEDESTAL
- STREET LIGHT
- EXISTING POLE
- EXISTING RISER
- SECONDARY RISER
- PRIMARY RISER
- HANDHOLE
- SPlice
- 1/8 PRIMARY
- 1/4 PRIMARY
- 1/2 PRIMARY
- 3/4 PRIMARY
- 1/8 SECONDARY
- 1/4 SECONDARY
- 1/2 SECONDARY
- 3/4 SECONDARY
- EXISTING UG SERVICE
- 3" EMPTY CONDUIT
- EXISTING UG SERVICE

PROJECT INFORMATION

PROJECT: WEBSTER CITY 2020 ELECTRICAL UNDERGROUND CONVERSION PROJECT

ISSUED FOR CONSTRUCTION

PROPOSED CONSTRUCTION PLAN

SCALE: 1" = 20'

MODEL NUMBER: N/A

REV: 1

DWG NO: E9731-473

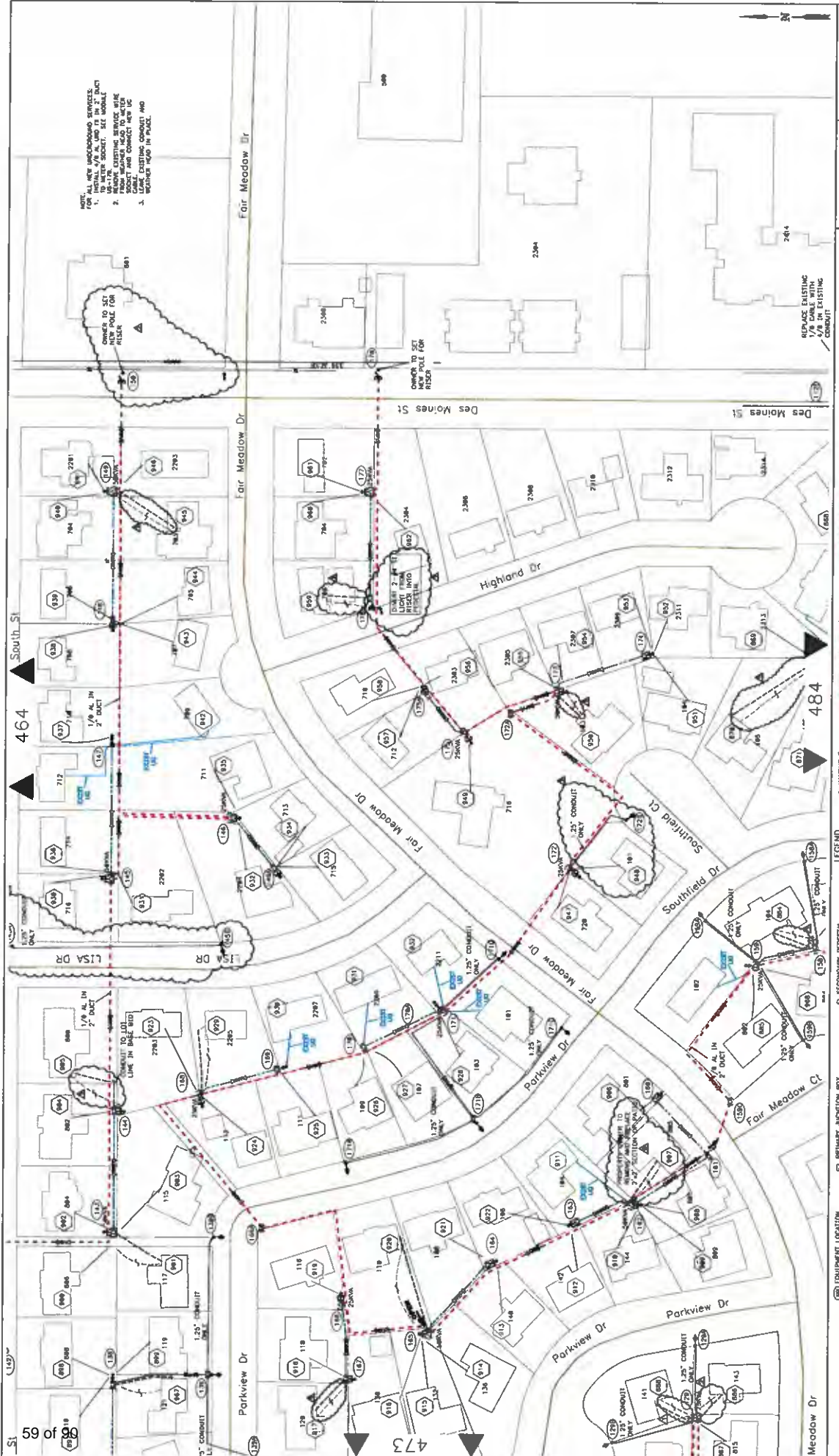
WEBSTER CITY

ENGINEERING & CONSTRUCTION

210 S. 1st St., Webster, MO 64489

Phone: 316-888-1199

www.webstercitymo.com



NOTE: FOR ALL NEW UNDERGROUND SERVICES:
 1. INSTALL 4\"/>

SCALE: 1" = 40'

REV: 1
 DWG NO: E9731-474

ISSUED FOR CONSTRUCTION

WEBSTER CITY
 2008 ELECTRICAL UNDERGROUND CONVERSION PROJECT
 PROPOSED CONSTRUCTION PLAN

REV	DATE	DESCRIPTION
1	11/27/13	ISSUED FOR CONSTRUCTION

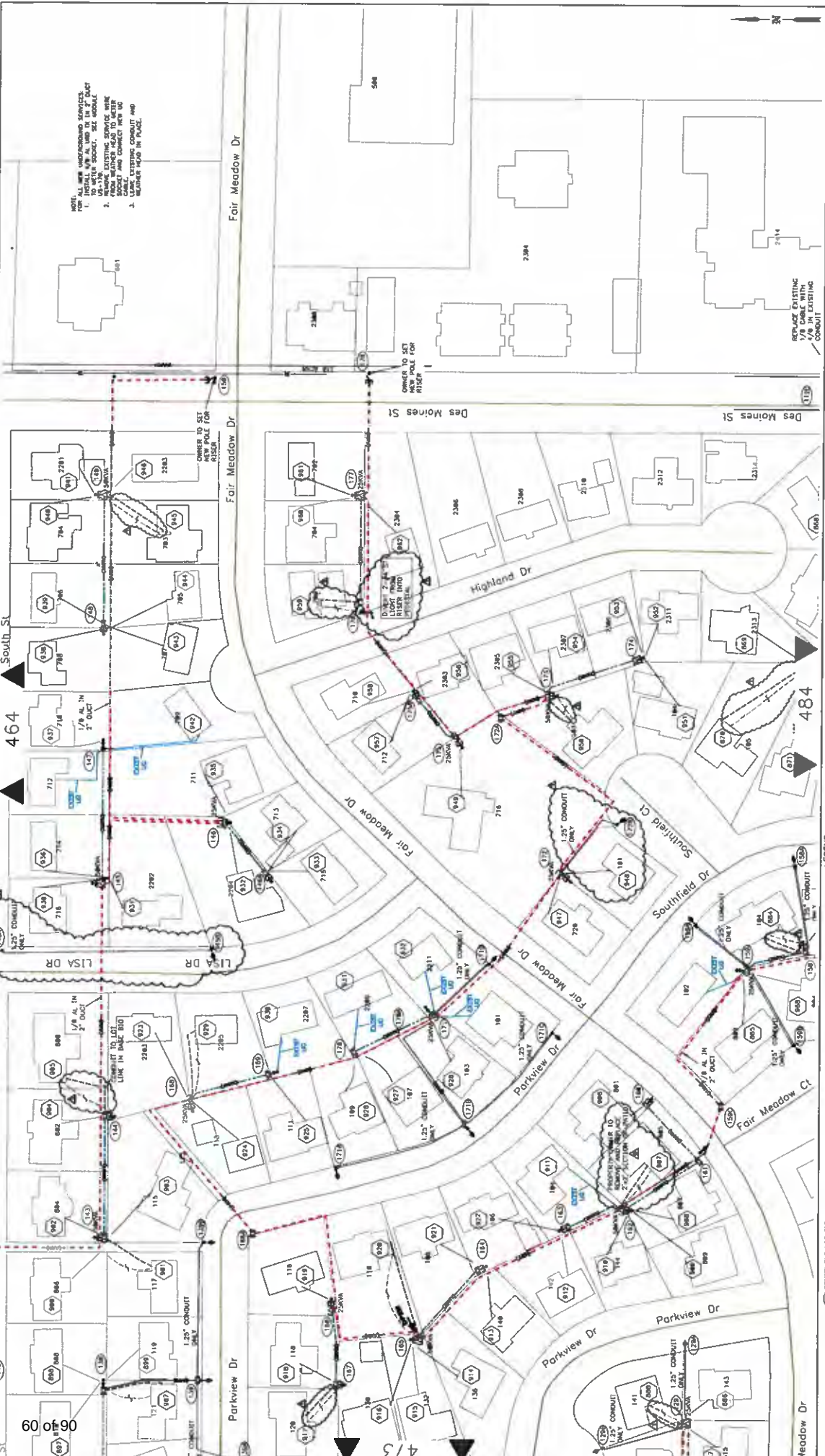
NO	DATE	DESCRIPTION
1	11/27/13	ISSUED FOR CONSTRUCTION

NO	DATE	DESCRIPTION
1	11/27/13	ISSUED FOR CONSTRUCTION

NO	DATE	DESCRIPTION
1	11/27/13	ISSUED FOR CONSTRUCTION

P. & E. ENGINEERING CO.
 240 S. 5th St.
 Webster City, IA 52252

- NOTE: ALL NEW UNDERGROUND SERVICES TO BE INSTALLED IN 2" DUCT WITH 1/8" AL IN 1/8" IN 2" DUCT TO NEAREST STREET. SEE ABOVE.
1. REMOVE EXISTING SERVICE WIRE TO NEAREST STREET AND CONNECT NEW WIRE TO EXISTING CONDUIT AND REMOVE FROM IN PLACE.
 2. LEAVE EXISTING CONDUIT AND REMOVE FROM IN PLACE.
 3. LEAVE EXISTING CONDUIT AND REMOVE FROM IN PLACE.



SCALE: 1" = 30'

MODULE NUMBER: N/A

REV: 1

DWG NO: E9731-474

ISSUED FOR CONSTRUCTION

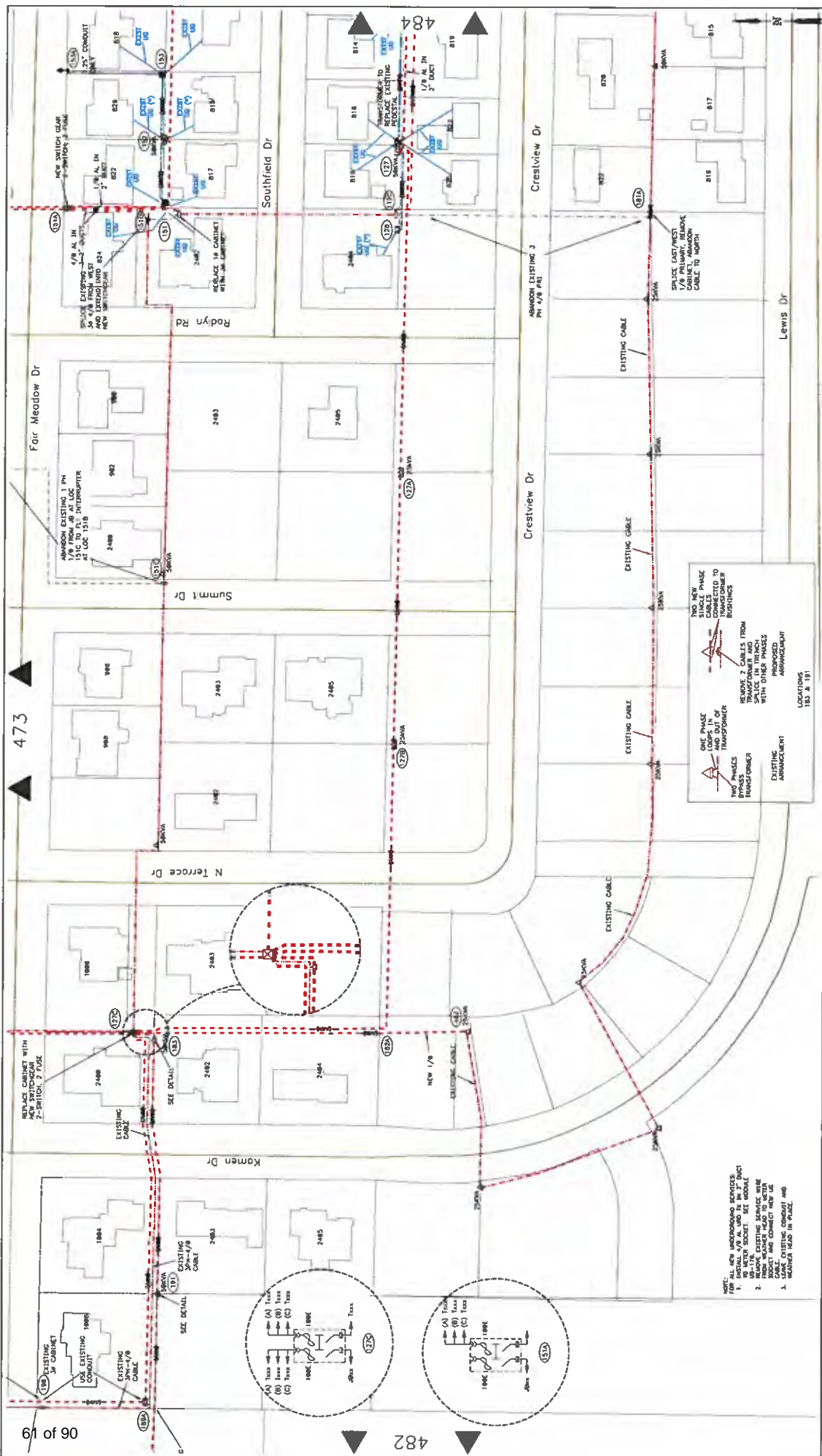
WEBSTER CITY
2020 ELECTRICAL UNDERGROUND CONVERSION PROJECT
PROPOSED CONSTRUCTION PLAN

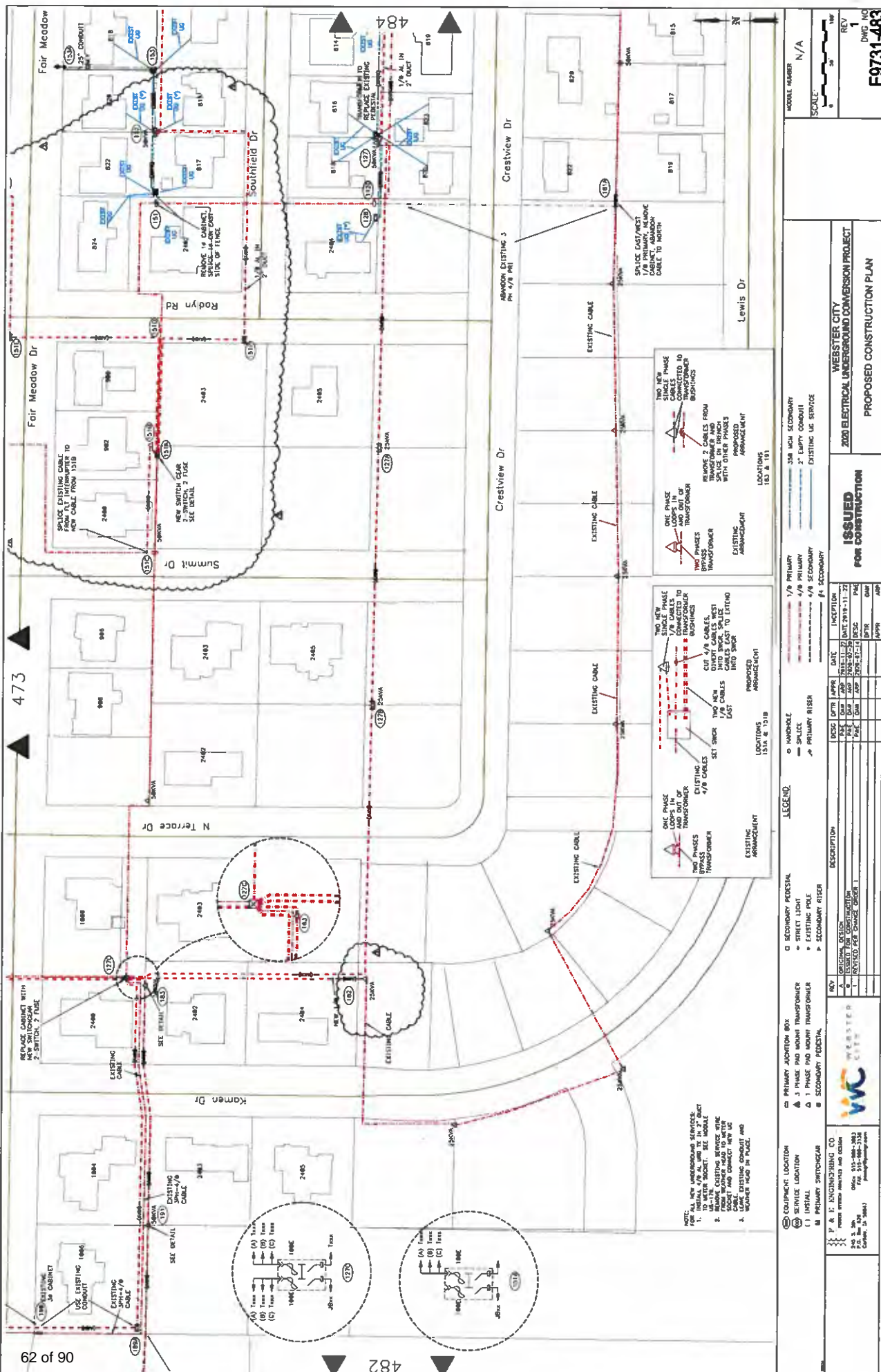
REV	DESCRIPTION	DATE	APP'D
1	ISSUED FOR CONSTRUCTION	2019-11-27	
2	REVISED FOR CHANGE ORDER 1	2020-07-15	

DESCRIPTION	DATE	APP'D
DESIGN	2019-11-27	
CHECK	2019-11-27	
APPROVE	2019-11-27	
ISSUE	2019-11-27	

KEY	DESCRIPTION
□	PRIMARY LOCATION BOX
□	3 PHASE AND MOUNT TRANSFORMER
□	1 PHASE AND MOUNT TRANSFORMER
□	PRIMARY SWITCHGEAR
□	SECONDARY FEEDER
□	SECONDARY FEEDER
□	STREET LIGHT
□	EXISTING POLE
□	SECONDARY RISER
□	PRIMARY RISER
□	MANSOLE
□	1/8" PRIMARY
□	4/8" PRIMARY
□	1/8" SECONDARY
□	4/8" SECONDARY
□	300 MCM SECONDARY
□	2" EMPTY CONDUIT
□	EXISTING UG SERVICE

LEGEND	DESCRIPTION
□	EQUIPMENT LOCATION
□	SERVICE LOCATION
□	INITIAL
□	PRIMARY SWITCHGEAR
□	SECONDARY FEEDER
□	STREET LIGHT
□	EXISTING POLE
□	SECONDARY RISER
□	PRIMARY RISER
□	MANSOLE
□	1/8" PRIMARY
□	4/8" PRIMARY
□	1/8" SECONDARY
□	4/8" SECONDARY
□	300 MCM SECONDARY
□	2" EMPTY CONDUIT
□	EXISTING UG SERVICE





- NOTE: ALL NEW UNDERGROUND SERVICES:
 1. INSTALL 1/8" A, B, OR C IN 2" DUCT
 2. USE 1/8" EXISTING SERVICE HOLES
 3. FROM SERVICE HEAD TO WATER CABLE, CABLE SHALL BE CONNECTED TO WATER CABLE AND CONNECT TO POLE AND WATER HEAD AT POLE AND

LEGEND

□	PRIMARY JUNCTION BOX
△	SECONDARY PODESTAL
○	STREET LIGHT
+	1 PHASE AND 3PHASE TRANSFORMER
△	EXISTING POLE
□	SECONDARY PODESTAL
+	1 PHASE AND 3PHASE TRANSFORMER
○	STREET LIGHT
△	EXISTING POLE
□	SECONDARY PODESTAL

ISSUED FOR CONSTRUCTION

WEBSTER CITY

2020 ELECTRICAL UNDERGROUND CONVERSION PROJECT

REV	DESCRIPTION	DATE	BY	APP
1	ISSUED FOR CONSTRUCTION	08/11/20	JM	JM
2	REVISED PER CHANGE ORDER 1	08/11/20	JM	JM
3	REVISED PER CHANGE ORDER 1	08/11/20	JM	JM

PROPOSED CONSTRUCTION PLAN

SCALE: 1" = 30'

MOBILE MARKER N/A

REV 1

DWG NO E9731-483

WEBCITY
 2020 ELECTRICAL UNDERGROUND CONVERSION PROJECT

ISSUED FOR CONSTRUCTION

REV	DESCRIPTION	DATE	BY	APP
1	ISSUED FOR CONSTRUCTION	08/11/20	JM	JM
2	REVISED PER CHANGE ORDER 1	08/11/20	JM	JM
3	REVISED PER CHANGE ORDER 1	08/11/20	JM	JM

LEGEND

○	IMMOBILE
+	SPLICE
△	PRIMARY RISER
+	SECONDARY

DESCRIPTION

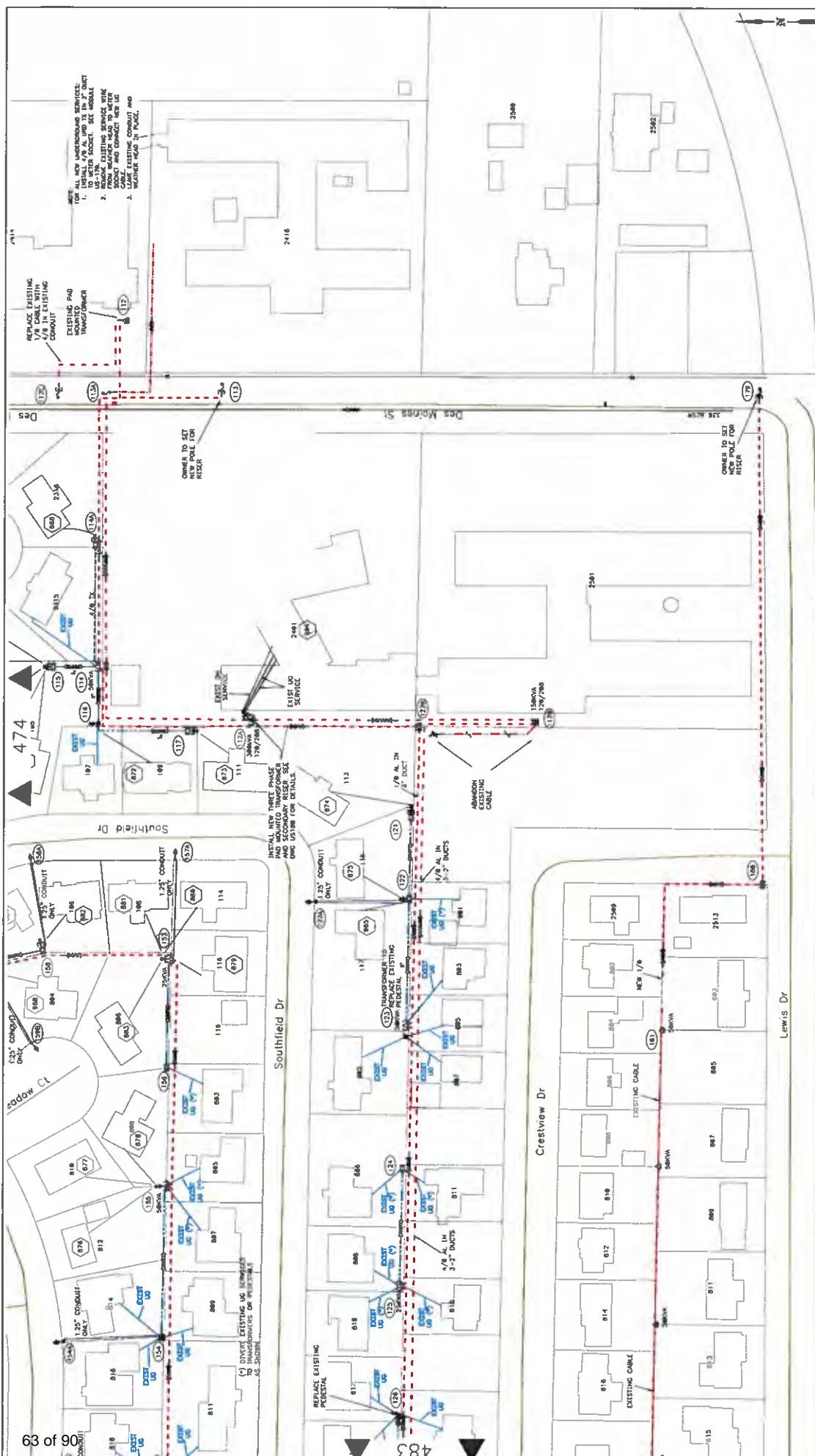
DESCRIPTION	DATE	BY	APP
1/8" PRIMARY	08/11/20	JM	JM
4/8" PRIMARY	08/11/20	JM	JM
1/8" SECONDARY	08/11/20	JM	JM
4/8" SECONDARY	08/11/20	JM	JM

LOCATIONS

LOCATIONS	DATE	BY	APP
1514 & 1518	08/11/20	JM	JM
1514 & 1511	08/11/20	JM	JM

FOR ALL NEW UNDERGROUND SERVICES:

- INSTALL 1/8" A, B, OR C IN 2" DUCT
- USE 1/8" EXISTING SERVICE HOLES
- FROM SERVICE HEAD TO WATER CABLE, CABLE SHALL BE CONNECTED TO WATER CABLE AND CONNECT TO POLE AND WATER HEAD AT POLE AND



SCALE: 1" = 30'

REV 0

DWG NO E9731-484

ISSUED FOR CONSTRUCTION

2020 ELECTRICAL UNDERGROUND CONVERSION PROJECT

PROPOSED CONSTRUCTION PLAN

LEGEND

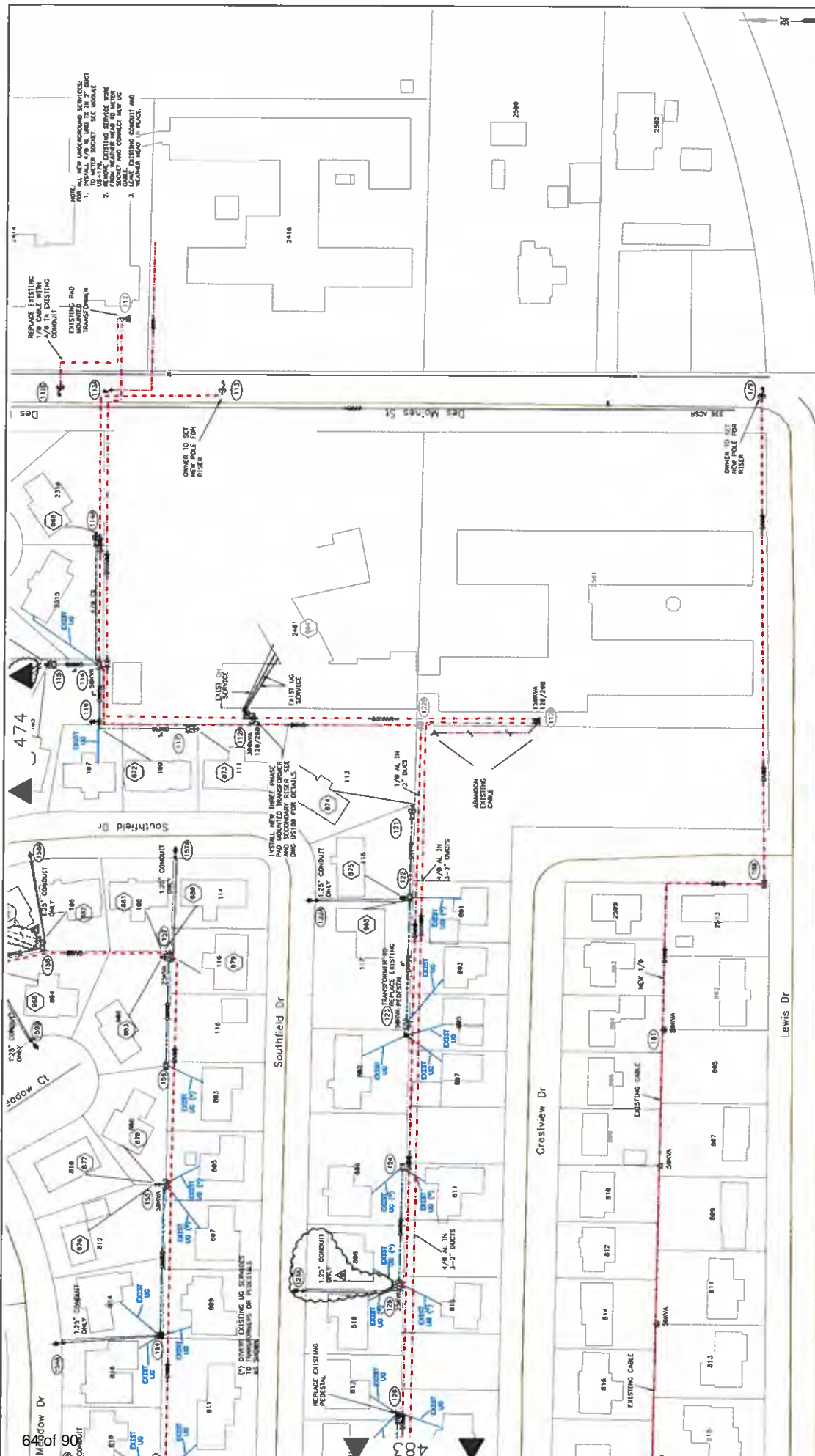
○	WANDHOLE	○	1/8" PRIMARY
○	SPICE	○	1/8" SECONDARY
○	PRIMARY RISER	○	4/8" SECONDARY
○	SECONDARY RISER	○	4" SECONDARY

REV	DATE	DESCRIPTION
1	08/11/17	ISSUED FOR CONSTRUCTION
2	08/11/17	REVISIONS
3	08/11/17	REVISIONS
4	08/11/17	REVISIONS
5	08/11/17	REVISIONS
6	08/11/17	REVISIONS
7	08/11/17	REVISIONS
8	08/11/17	REVISIONS
9	08/11/17	REVISIONS
10	08/11/17	REVISIONS

P. K. E. ENGINEERING CO.
 240 N. 1st St.
 Columbus, IN 47201

WEBSTER CITY
 2020 ELECTRICAL UNDERGROUND CONVERSION PROJECT

63 of 90



NOTE: ALL NEW UNDERGROUND SERVICES SHALL BE INSTALLED IN 2\"/>

1. INSTALL 1/8\"/>
- 2. FROM MAINSTAY TO THE SERVICE POINT AND CONNECT INTO THE EXISTING CONDUIT AND SERVICE POINT.
- 3. REMOVE OLD POLE.

MODEL NUMBER: N/A

SCALE: 1" = 30'

REV: 1

DWG NO: E9731-484

WEBSTER CITY
2020 ELECTRICAL UNDERGROUND CONVERSION PROJECT
PROPOSED CONSTRUCTION PLAN

ISSUED FOR CONSTRUCTION

NO.	DATE	DESCRIPTION
1	11/11/20	ISSUED FOR CONSTRUCTION

NO.	DATE	DESCRIPTION
1	11/11/20	ISSUED FOR CONSTRUCTION

LEGEND

- MANHOLE
- PRIMARY
- SECONDARY
- SPUR
- PRIMARY RISER
- SECONDARY RISER
- EQUIPMENT LOCATION
- SERVICE LOCATION
- INSTALL
- PRIMARY SWITCHGEAR
- PRIMARY JOINTION BOX
- 3 PHASE PAD MOUNT TRANSFORMER
- 1 PHASE PAD MOUNT TRANSFORMER
- SECONDARY JOINTION BOX
- SECONDARY FEEDSIAL
- STREET LIGHT
- EXISTING POLE
- SECONDARY RISER

P. F. ENGINEERING, INC.
200 S. 10th St., Suite 100
Des Moines, IA 50319
Phone: 515-281-3443
Fax: 515-281-3444
www.pfe-engineering.com



MEMORANDUM

TO: Ken Wetzler, Public Works Director
D. Jeffrey Sheridan, City Manager
Mayor and City Council

FROM: Matt Alcazar, Project Coordinator

DATE: August 12, 2020

RE: Blake’s Auto Parking Lot Replacement Project

SUMMARY: The Blake’s Auto Parking Lot Replacement Project plans and specifications have been prepared and the bids have been received. The work includes retaining wall repair and replacement of the parking area south of the buildings located at 748 Second Street, Webster City:

- Alley width expansion at the entrance off Prospect Street 8” thick.
- Installation and repair of retaining walls.
- Replacement of 6” Concrete Parking area south of the buildings.
- Alternate No. 1 includes additional 6” Paving south of the east building.

The project includes approximately 795 SF of Full Depth PCC alley (8”), with associated pavement removal and subbase over excavation and 2,235 SF 6” PCC parking lot apron construction with associated pavement removal and subbase over excavation, and an Alternate for additional 706 SF 6” PCC parking with associated subbase over excavation south of the east building

PREVIOUS COUNCIL ACTION: City Council approved the purchase agreement with Blake’s Auto to widen the Alley Access on April 20, 2020.

BACKGROUND/DISCUSSION: The bid proposal was sent to eight (8) local Contractors and one (1) bid was received:

Habhab Construction, Webster City, IA	\$ 34,905.00
(Alternate No. 1 - \$6,606.00, to be paid by Blake’s Auto)	\$ 6,606.00
Total	\$ 41,511.00

FINANCIAL IMPLICATIONS: This project will be paid out of the 2020 Second Street Reconstruction Project Budget fund for the City’s portion of the Contract.

Blake’s Auto has provided the City of Webster City a Cashiers Check in the amount of \$6,606.00 to be held in escrow until the completion of the project for their portion of the project.

RECOMMENDATION: Staff recommends the Blake’s Auto Parking Lot Replacement Project be approved with Alternate #1 as described in the Plans and Specifications and the contract be awarded to Habhab Construction in the total amount of \$41,511.00.

ALTERNATIVES: No alternatives are recommended since this is a requirement of the contract approved on April 20, 2020.

PUBLIC WORKS DIRECTOR COMMENTS: I agree with the recommendation of the Project Coordinator. The City is holding funds for Alternate No. 1 in the form of a cashier’s check payable to the City of Webster City in the amount of \$6,606.00 to be cashed at the completion of the project.

CITY MANAGER COMMENTS: I agree with the recommendations of the Project Coordinator and Public Works Director.

RESOLUTION NO. 2020 - ____

**APPROVING AND CONFIRMING PLANS, SPECIFICATIONS AND
FORM OF CONTRACT AND ESTIMATE OF COST FOR THE BLAKE'S AUTO
PARKING LOT REPLACEMENT PROJECT, WEBSTER CITY, IOWA**

WHEREAS, this Council has heretofore approved plans, specifications and form of contract for the proposed construction of the Blake's Auto Parking Lot Replacement Project, (behind 748 Second Street) Webster City, Iowa, as described in the proposed plans and specifications and proposed form of contract for such Blake's Auto Parking Lot Replacement Project, Webster City, Iowa and the taking of bids therefor; and

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

That the plans, specifications and form of contract, referred to in the preamble hereof be and the same are hereby finally approved and the prior action of the Council approving them is hereby finally confirmed, and the aforementioned public improvement to be constructed in accordance with the plans, specifications and form of contract is necessary and desirable.

Passed and adopted this 17th day of August, 2020.

John Hawkins, Mayor

ATTEST: _____
Karyl K. Bonjour, City Clerk

PROPOSAL ATTACHMENT: PART C – BID ITEMS, QUANTITIES, AND PRICES

This is a UNIT BID PRICE CONTRACT. The bidder must provide the Bid Price(s), any Alternate Price(s), and the Total of the Base Bid plus any Add-Alternates in this Proposal Attachment: Part C – Bid Items, Quantities, and Prices the total of the base bid plus any alternates selected by the Jurisdiction shall be used only for comparison of bids. The total of the Base Bid plus any Add-Alternates shall be used for determining the sufficiency of the bid security.

ITEM	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL PRICE
2 EARTHWORK					
2.01	Excavation Class 10 (Under Slab & Sidewalk)	CY	38	\$ 30	\$ 1140
2.02	Excavation Class 10 (Trench Footing)	CY	17	\$ 30	\$ 510
7 STREETS AND RELATED WORK					
7.01	Full Depth, PCC, 8 Inches	SF	794.5	\$ 9.50	\$ 7547.75
7.01	Installation of Retaining wall West Side	LF	16	\$ 70	\$ 1120
7.01	Installation of Retaining wall East Side	LF	8	\$ 100	\$ 800
7.01	Installation of Curb and Gutter	LF	22.5	\$ 38	\$ 855
7.03	Parking Lot Replacement, PCC, 6 Inches	SF	2,235	\$ 8.50	\$ 18,997.50
7.01	Parking Lot Removal, PCC	SF	1,416.5	\$ 1.50	\$ 2124.75
7.05	Subbase Over-Excavation	CY	37	\$ 30	\$ 1110
7.06	Granular Subbase Rock (by Owner)	TON	4	\$ -	\$ -
8 TRAFFIC CONTROL					
8.01	Traffic Control	LS	1	\$ 500	\$ 500
11 MISCELLANEOUS					
11.01	Construction Survey	LS	1	\$	\$
11.02	Mobilization	LS	1	\$ 100	\$ 100
11.03	Seeding	LS	1	\$ 100	\$ 100

TOTAL CONSTRUCTION COST \$ 34,905⁰⁰

Alternate 1

2.01	Excavation Class 10 (Under Slab)	CY	13.5	\$ 30	\$ 405
7.03	Parking Lot Replacement, PCC, 6 Inches	SF	706	\$ 8.50	\$ 6001
7.06	Granular Subbase Rock (By Contractor)	TON	1	\$ 100	\$ 100
11.02	Mobilization	LS	1	\$ 100	\$ 100

All bidders must submit the following completed form to the governmental body requesting bids per
875 Iowa Administrative Code Chapter 156.

Bidder Status Form

To be completed by all bidders Part A

Please answer "Yes" or "No" for each of the following:

- Yes No My company is authorized to transact business in Iowa.
(To help you determine if your company is authorized, please review the worksheet on the next page).
- Yes No My company has an office to transact business in Iowa.
- Yes No My company's office in Iowa is suitable for more than receiving mail, telephone calls, and e-mail.
- Yes No My company has been conducting business in Iowa for at least 3 years prior to the first request for bids on this project.
- Yes No My company is not a subsidiary of another business entity or my company is a subsidiary of another business entity that would qualify as a resident bidder in Iowa.

If you answered "Yes" for each question above, your company qualifies as a resident bidder. Please complete Parts B and D of this form.

If you answered "No" to one or more questions above, your company is a non-resident bidder. Please complete Parts C and D of this form.

To be completed by resident bidders Part B

My company has maintained offices in Iowa during the past 3 years at the following addresses:

- Dates: 1988 to PRESENT Address: 1221 3rd St.
City, Webster City State, IA Zip: 50595
 - Dates: / / to / / Address: _____
City, _____ State, _____ Zip: _____
 - Dates: / / to / / Address: _____
City, State, Zip: _____
- You may attach additional sheet(s) if needed.*

To be completed by non-resident bidders Part C

1. Name of home state or foreign country reported to the Iowa Secretary of State: _____
2. Does your company's home state or foreign country offer preferences to bidders who are residents? Yes No
3. If you answered "Yes" to question 2, identify each preference offered by your company's home state or foreign country and the appropriate legal citation.

You may attach additional sheet(s) if needed.

To be completed by all bidders Part D

I certify that the statements made on this document are true and complete to the best of my knowledge and I know that my failure to provide accurate and truthful information may be a reason to reject my bid.

Firm Name: HABHAB CONST INC

Signature:  Date: Aug 10, 2020

CASHIER'S CHECK

REMITTER

48948

CATHERINE BLAKE

DATE Nov 12, 2020

72-2171739

CITY OF WEBSTER CITY

PAY TO THE ORDER OF

\$ 48,948.00

Forty Eight Thousand Six Hundred Six and 00/100 Dollars



First Address (615) 800-4660 • 1-888-372-4888
Online Banking: www.fsbnc.com

Emily Groves

⑆048948⑆ ⑆073921718⑆ 012548 2⑆

Security Features Included Details on Back

RESOLUTION NO. 2020 - ____

**AWARDING CONTRACT FOR THE
BLAKE'S AUTO PARKING LOT REPLACEMENT PROJECT
(Behind 748 Second Street), WEBSTER CITY, IOWA**

WHEREAS, pursuant to the City of Webster City purchasing policy, bids were received by this Council for the Blake's Auto Parking Lot Replacement Project, (behind 748 Second Street) Webster City, Iowa; and,

WHEREAS, all of the said bids have been carefully considered, and it is necessary and advisable that provision be made for the award of the contract for the project.

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

SECTION 1. The bid for the project submitted by the following contractor is fully responsive to the plans and specifications for the project, heretofore approved by the Council, and is the lowest responsible bid received, such bid being as follows:

<u>NAME AND ADDRESS OF CONTRACTOR</u>	<u>AMOUNT OF BID</u>
Habhab Construction Inc., Webster City, Iowa	\$ 34,905.00
Alternate No. 1 (to be paid by Blake's Auto)	\$ 6,606.00
TOTAL	\$ 41,511.00

SECTION 2. The contract for the Project be and the same is hereby awarded to such contractor at the total estimated cost set out above, the final settlement to be made on the basis of the unit prices therein set out and the actual final quantities of each class of materials furnished, the said contract to be subject to the terms of the aforementioned resolution, the notice of hearing and letting, the plans and specifications and the terms of the bidder's written proposal.

SECTION 3. The Mayor and City Clerk are hereby authorized and directed to enter into a written contract with said contractor for the project.

SECTION 4. The amount of the contractor's performance and/or payment bonds is hereby fixed and determined to be 5% of the amount of the contract.

BE IT FURTHER RESOLVED that said agreement is hereby approved upon being executed by both parties.

Passed and adopted this 17th day of August, 2020.

John Hawkins, Mayor

ATTEST:

Karyl K. Bonjour, City Clerk



MEMO

TO: Ken Wetzler, Public Works Director
D. Jeffrey Sheridan, City Manager
Mayor and City Council

FROM: Tim Danielson, Waste Water Plant Superintendent

DATE: August 11, 2020

RE: "Muffin Monster Grinder" replacement

SUMMARY: The Muffin Monster Grinder is located at the headwaters of the treatment plant. This grinder grinds up all solid material coming into the plant. This helps protect plant pumps, piping and helps with the treatment of the waste by starting the decomposition process.

While there are different grinders on the market, our plant is configured to use a JWC grinder. **The old quote and the new quote have different companies in the header. JWC is the manufacturer, Electric Pump is the Regional Representative. To purchase a JWC Grinder, it must be purchased from Electric Pump as the sole source provider.**

BACKGROUND DISCUSSION: The original quote to replace this grinder was for \$25,156.00. This was based on exchanging our old grinder for a new grinder. The manufacturer has ended the exchange program and no longer accepts trade-ins. This has caused the price to go from \$25,156.00 to \$30,040.00, (See quotes attached). JWC is the manufacturer, Electric Pump is the regional representative who will handle the actual purchase transaction. The positive note in this is we can use the old "Muffin Monster" in the second channel leading into the plant, (we only used one prior to this). This second channel is utilized during high flow periods and it will be beneficial having a grinder in this channel also.

FINANCIAL IMPLICATIONS: This item has been approved in the 2020-2021 CEP budget for the amount of \$25,500.00. The additional \$4,540.00 will come from the Operating Materials and Supplies plant budget.

ALTERNATIVES: N/A

RECOMMENDATION: My recommendation is to purchase the new JWC "Muffin Monster" from Electric Pump in the amount of \$30,040.00 and install in our main channel, and to use our existing "Muffin Monster" in the second channel to use during high flow events.

PUBLIC WORKS DIRECTOR COMMENTS: I agree with the Waste Water Superintendent's recommendation to purchase a new "Muffin Monster" and use the existing one for the second channel.

CITY MANAGER COMMENTS: I concur with the recommendations of the Waste Water Plant Superintendent and Public Works Director.

MUFFIN MONSTER

QUOTATION



4280 E 14th Street
Des Moines IA 50313-2604 USA

Telephone: (515) 265-2222 / FAX (515) 265-8079
Toll Free 1-800-383-PUMP

www.electricpump.com

QUOTE NUMBER: 0138399
QUOTE DATE: 7/28/2020
EXPIRE DATE: 8/28/2020

SALESPERSON: BRIAN FROST
CUSTOMER NO: 8329146
QUOTED BY: JRF
JOYCE

QUOTED TO:
CITY OF WEBSTER CITY
400 SECOND STREET
PO BOX 217
WEBSTER CITY, IA 50595-0217

JOB LOCATION:
CITY OF WEBSTER CITY
400 SECOND STREET
PO BOX 217
WEBSTER CITY, IA 50595-0217

CONFIRM TO:
CHAD DINGMAN

*** QUOTE ORDER - DO NOT PAY***

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
CHAD DINGMAN	BESTWAY	ORIGIN	Net 30 Days			
ITEM NUMBER	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT

WE ARE PLEASED TO OFFER THE FOLLOWING QUOTATION FOR
REPLACEMENT JWC CDD4010-XDS2.0 CUTTER RENEW
DUPLICATE TO SN: G010750-2-1:

*	EACH	1.00	0.00	0.00	30,040.00	30,040.00
---	------	------	------	------	-----------	-----------

JWC CDD4010-XDS2.0 CHANNEL
MONSTER RENEW, 1 IT CAM CUTTERS, 1:1 STACK HARDENED
ALLOY STL, BUNA N ELASTOMERS, CORK AND RUBBER
GASKETS, DRUM SIDE RAILS, DRILLED END HOUSINGS,
VERTICAL SHAFT SUPPORT WITH GREASE LINE, LESS TORQUE
MOTOR, REDUCER, SPOOL AND GUIDE PLATE, 1/2"
PERFORATED DRUMS, PAINT EPOXY GREEN

ESTIMATED LEAD TIME IS 6 TO 8 WEEKS ARO.

FREIGHT INCLUDED IN PRICING.

Electric Pump is committed to supplying you, our
customer, the highest quality products & service.
joycef@electricpump.com
THANK YOU, JOYCE FROHWEIN

New Quote

All return goods must have written approval from Electric Pump, Inc.
before returning. Credit will not be issued without written approval and
if applicable there will be a Restock Fee.

Net Order:	30,040.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Order Total:	30,040.00

ABOVE PRICING EFFECTIVE FOR 30 DAYS



East Coast Service Center
 4485 Commerce Drive, Suite 109
 Buford, GA 30518-3473, USA
 Phone: 770 271-2106
 Toll Free: 800 331-8783
 Fax: 770 925-9406

Customer: 5038009
 Chad Dingman
 Webster City, City of
 PO Box 217
 Webster City, IA 50595
 US

Quote Number: 17458
Quote Date: 11/13/2013
Terms: Net 30 Days
Pricing: Valid 60 Days
Freight Terms: Buford, GA
Delivery: 8 weeks ARO

515-832-9185

chad_dingman@webstercity.com

Exemption Certificates are required for all customers claiming tax exempt status in any state that has state sales tax.

Line	Description	Qty	Unit Price	Extended Price
1	CDD4010-XDS2.0-Exchange Return Expected Return Grinder SN: S011066-2-1	1	\$0.00	\$0.00
2	CDD4010-XDS2.0-Exchange Muffin Monster Model:CDD4010-XDS2.0-Exchange Service Program: Exchange Grinder SN: Cutters: 11 Cam 1:1 Stack Seals: Buna N Elastomers Motor Type: Hydraulic Drum Type: 1/2" Coil Used with Auger: No Frame/Guide Plate: Yes Paint: Epoxy Green	1	\$25,156.00	\$25,156.00
3	Core Return	1	\$0.00	\$0.00
4	Freight Round Trip GA	1	\$0.00	\$0.00
			Total	\$25,156.00

OLD Quote

Please verify serial # and model # are correct.

Explanation of Service Programs:

- EXCHANGE PROGRAM:** To minimize grinder down time, Muffin Monster owners can order a factory reconditioned cutter cartridge in exchange for your grinder requiring reconditioning. Once you receive your Exchange send the old grinder back to one of our Service Center within 30 days to activate your Warranty. Freight is included on all Exchange price quotes
- REPAIR PROGRAM:** You can elect to send your grinder to one of our Service Centers and we will Repair your grinder. First, call one of our Service Centers and we will send you a RMA # to coordinate sending in the grinder for Repair. Second, once we receive your grinder we will disassemble the grinder to evaluate its condition. Third, we will send you a Repair Quote and upon receiving a Purchase Order we will complete the Repairs.
- NEW CUTTER CARTRIDGE:** We can replace your Muffin Monster with an identical grinder using all new parts.
- PARTS:** You can elect to replace parts on your Muffin Monster. Your manual will reference all Part numbers.
- These programs and prices do not include Controller, Motor, Reducer, Spool, Flanges, Unibody, Clean Out Combs, Extended Spool, Stainless steel cutters and or parts, Tax or Installation unless otherwise stated.
- Please note there will be a 20% restocking fee on all returned items.
- Lead time may vary depending on parts availability.
- JWCE standard one year warranty included except for older models i.e. GTS, MS and SPF models.
- Please fax or mail a Purchase Order for the total amount and we can process your order. Please include the following:
 Bill to Address, Ship to Address, tax exemption certificate.

ELECTRIC REPORT FOR THE MONTH OF JULY 2020

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

	<u>MONTH</u> July	<u>Year to</u> <u>Date 2020</u>	<u>MONTH</u> July	<u>Year to</u> <u>Date 2019</u>
TOTAL PURCHASED POWER K.W.	10,060,376	59,402,657	9,052,207	60,502,999
Gross K.W. Generated For Maint. For Corn Belt	0 0	29,610 0	0 104,360	0 150,380
Station Power K.W.	9,698	122,145	10,908	160,454
NET K.W.TO BOARD	10,050,678	59,280,512	9,041,299	60,342,545
Billed by Clerk's Office to Customers K.W:				
Commercial Sales	2,386,172	14,409,059	2,100,289	14,706,938
Industrial Sales	2,899,045	17,316,437	2,665,081	18,072,068
Residential Sales	3,791,743	18,514,911	3,040,817	17,743,573
Sales for Resale-Wholesale	763,100	4,737,800	652,700	4,608,800
City Departments & Street Lights	379,124	2,958,890	357,749	3,080,961
KILOWATTS UNACCOUNTED	<i>(168,506)</i>	1,343,415	224,663	2,130,205
Percentage of Unaccounted for	<i>-1.68%</i>	2.27%	2.48%	3.53%

LOAD COMPARISON	<u>2020</u>	<u>2019</u>
Peak K.W. Demand	21,994	19,650
Purchased Power	10,060,376	9,052,207
Net to Board	10,050,678	9,041,299

REMARKS:

WASTEWATER TREATMENT PLANT REPORT FOR THE MONTH OF JULY 2020

	<u>MONTH</u> <u>July</u>	<u>Year to</u> <u>Date 2020</u>	<u>MONTH</u> <u>July</u>	<u>Year to</u> <u>Date 2019</u>	
Total gallons flow	30,300,000	338,560,000	42,916,000	417,557,000	gal
Average daily flow	977,419		1,384,387		gal/da
Percentage treated	100		100		%
Total gallons raw sludge	88,230	897,850	122,641	819,960	gal
Total gallons digested sludge out	0		0		gal
Total gallons sludge transferred to storage tank	136,300		92,120		gal
Total gallons supernatant returned	45,000		39,388		gal
Methane gas produced	287,786		304,093		cu.ft.
Average effluent CBOD (25 mg/l aver. 40 mg/l max.)	5		10.9		mg/l
Number of days max. limit was exceeded	0		0		da
Average % removal	97.7		98.2		%
Average effluent suspended solids (30 mg/l aver. 45 mg/l max.)	5.75		8.4		mg/l
Number of days max. limit was exceeded	0		0		da
Average percent removal	97.6		98		%
Average effluent ammonia nitrogen "July" (1.1 mg/l average, 17.6 mg/l max. limitation)	0		0.19		mg/l
Number of days max. limit was exceeded	0		0		da

WATER PLANT REPORT FOR THE MONTH OF JULY 2020

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

	MONTH July	Year to Date 2020	MONTH July	Year to Date 2019
Total Gallons Pumped from Wells (Inf)	27,265,000	165,087,000	26,854,000	159,088,000
Average Gallons Pumped	(879,516)		(866,258)	
Gallons for Sludge	56,400	364,250	47,000	340,750
Total Gallons to Water Plant	27,208,600	164,722,750	26,807,000	158,747,250
Gallons to Distribution System From From Water Plant (Effluent reading)	28,813,000	174,631,000	28,243,000	178,611,000
TOTAL TO SYSTEM - CUBIC FEET	3,851,738	23,344,768	3,775,540	23,876,816
Billed by Clerk's Office to Customers Cubic Feet	2,834,700	17,032,900	2,410,900	15,874,000
Billed by City Departments Cubic Feet	354,800	1,281,700	145,500	1,004,300
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>	12,769	178,479	68,912	531,789
Water Plant filter backwash	127,050	889,350	127,050	889,350
Ground storage tank loss				
Recreation-Drink.Fount.	4,547	13,494	4,547	13,494
Cemetery	400	1,200	400	1,200
Change in Distribution System		0	0	0
Used by Contractor		0	0	0
CUBIC FEET UNACCOUNTED FOR	517,472	3,947,645	1,018,231	5,562,683
Percentage of Unaccounted for	13.43%	16.91%	26.97%	23.30%

NOTE: 24 loads of lime sludge
hailed to farm ground

NOTE: 20 loads of lime sludge
hailed to farm ground

REMARKS:
76 of 90

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

Purch. Power Period	Billing Month (Due)	Month Purch.Power kWh	Pur Pwr	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 %
			lessStaPwr = Net to Board kWh		less Col E Mo billed Mo Unaccountec 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	July 2020	10,060,376	10,050,678	10,219,184	(168,506)	-1.68%	59,280,512	57,937,097	1,343,415	2.27%
July	Aug 2020									
Aug	Sept 2020									
Sep	Oct 2020									
Oct	Nov 2020									
Nov	Dec 2020									
TOTALS		59,402,657	59,280,512	57,937,097	1,343,415					

Billings

By Type of Serv-kWh	City Depts & Street Lights					Wholesale	Station Power-N/C	Billed & Sta. Pwr Total	Previous Year Bill&Sta.Pwr Tot
	Commercial	Industrial	Residential	City Depts & Street Lights	Wholesale				
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	2,386,172	2,899,045	379,124	3,791,743	763,100	9,698	10,228,882	8,827,544	
Aug 2020									
Sep 2020									
Oct 2020									
Nov 2020									
Dec 2020									
TOTALS		14,409,059	17,316,437	2,958,890	18,514,911	4,737,800	122,145	58,059,242	58,372,804

BILLING AMOUNT	City Depts. & St. Light Sales					Wholesale Sales	Station Power	TOTAL SALES	PREVIOUS YEAR
	Commercial Sales	Industrial Sales	Residential Sales	City Depts. & St. Light Sales	Wholesale Sales				
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	\$275,859.57	\$245,404.95	\$40,903.22	\$455,748.89	\$75,970.13	N/C	\$1,093,886.76	\$940,134.29	
Aug 2020									
Sep 2020									
Oct 2020									
Nov 2020									
Dec 2020									
TOTALS		\$1,714,103.44	\$1,578,456.95	\$312,568.66	\$2,427,143.58	\$467,102.27	\$6,499,374.90	\$6,415,895.79	

Number of Customers	City Depts & St. Lights					Wholesale	Total	Previous Year
	Commercial	Industrial	Residential	City Depts & St. Lights	Wholesale			
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	520	8	49	3,891	3	4,471	4,437	
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	3,851,738	3,334,266	517,472	13.43%	23,344,768	19,397,123	3,947,645	16.91%
July	Aug 2020								
Aug	Sep 2020								
Sep	Oct 2020								
Oct	Nov 2020								
Nov	Dec 2020								
TOTALS		23,344,768	19,397,123	3,947,645					

Billings & Usage By Type of Service-C/F	Used by City Dept i.e. water breaks flush.etc Not metered						Total	Previous Year	Previous Year Produced
	Commercial	Industrial	City Depts.	Residential	City Depts	Residential			
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	779,200	550,800	354,800	1,504,700	144,766	3,334,266	2,757,309	3,775,540	
Aug 2020									
Sep 2020									
Oct 2020									
Nov 2020									
Dec 2020									
TOTALS	4,811,100	2,972,900	1,281,700	9,248,900	1,082,523	19,397,123	18,314,133	23,876,818	

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	\$35,141.57	\$18,403.76	\$11,806.46	\$108,776.55	N/C	\$174,128.34	\$ 149,531.95
Aug 2020							
Sep 2020							
Oct 2020							
Nov 2020							
Dec 2020							
TOTALS	\$224,854.69	\$101,260.83	\$44,747.25	\$696,417.22		\$1,067,279.99	\$1,007,309.87

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	346	9	17	3,180	3,552
Aug 2019					
Sept 2019					
Oct 2019					
Nov 2019					
Dec 2019					



DATE	TIME	REASON	ACTIVITY	FINDING	ACTION	REASON:		
7/1/2020	7:36 AM	1 711 Seneca St. (Sign Removal)	Compliance	2	19	30	40	01 Routine Inspection
		2 1109 Park St. (NEW Deck)						02 Complaint Inspection
7/1/2020	2:20 PM	2 1109 Park St. (NEW Deck)	Framing Inspection (PASSED)	1	13(c)	30	40	03 Routine re-Inspection
		3 415 Walnut St. (Junk in Yard)						04 Complaint Re-Insp.
7/1/2020	2:46 PM	3 415 Walnut St. (Junk in Yard)	Send Letter	2	27	31	41	05 Permit Research
		4 100 Ohio St. (City Shed)						ACTIVITY:
7/2/2020	7:16 AM	4 100 Ohio St. (City Shed)	Approach Concrete Slab (PASSED)	1	13	30	40	10 Mechanical
		5 1605 Second St. (County Shed)						11 Plumbing
7/2/2020	9:23 AM	5 1605 Second St. (County Shed)	Floor Drain (Pre-Concrete Footings)	1	13(b)	30	40	a. Service-Sewer-Water
		6 102 Mackinlay Kantor Dr. (Remodel)						b. Rough In
7/2/2020	9:36 AM	6 102 Mackinlay Kantor Dr. (Remodel)	Fire Partition (Office Side)(AMBER)	1	13	30	40	c. Under Slab
		7 1961 James St. (Detached Accessory Bldg)						d. Final
7/2/2020	9:53 AM	7 1961 James St. (Detached Accessory Bldg)	Framing Inspection (PASSED)	1	13(c)	30	40	12 Electrical
		8 911 Walnut St. (Bathroom Remodel)						a. Service
7/1/2020	5:32 PM	8 911 Walnut St. (Bathroom Remodel)	Site Visit w/Owners	5	11,13	30	40	b. Rough In
		9 726 Second St. (Kitchen Remodel)						c. Final
7/2/2020	10:15 AM	9 726 Second St. (Kitchen Remodel)	Hood w/Fire System (PASSED)	1	22	30	40	13 Building
		10 2207 Lisa Dr. (Chickens in Yard)						a. Zoning
7/2/2020	1:32 PM	10 2207 Lisa Dr. (Chickens in Yard)	Complaint (AMBER) Send Letter	2	28	31	47	b. Footing
		11 Corner of Ohio & Wilson						c. Framing
7/2/2020	1:51 PM	11 Corner of Ohio & Wilson	Passed onto Line Department (Adam)	1	22	30	40	d. Sheet Rock
		12 216 Bicentennial Ct. (NEW Deck)						e. Final
7/6/2020	8:23 AM	12 216 Bicentennial Ct. (NEW Deck)	Final Inspection (PASSED)	1	13(e)	30	40	14 Entrance
		13 1220 E Second St. (Detached Accessory Bldg)						15 Demolition
7/6/2020	8:47 AM	13 1220 E Second St. (Detached Accessory Bldg)	Lot #47 Site Visit (Setback)	5	13(a)	30	40	16 Moving
		14 100 Ohio St. (City Shed)						17 Excavation
7/6/2020	8:57 AM	14 100 Ohio St. (City Shed)	Starting Steel Columns	1	13(c)	30	40	18 Mobile Home
		15 1605 Second St. (County Shed)						19 Sign
7/6/2020	9:30 AM	15 1605 Second St. (County Shed)	Starting Steel Columns	1	13(c)	30	40	20 Unsafe Building
		16 225 E Commerce Dr. (NEW Construction)						21 Property Maintenance
7/6/2020	2:06 PM	16 225 E Commerce Dr. (NEW Construction)	Starting Footings	1	13(b)	30	40	22 Other
		17 2404 Kamen Dr. (Addition Sun Room)						NUISANCE:
7/6/2020	2:32 PM	17 2404 Kamen Dr. (Addition Sun Room)	Framing Inspection (PASSED)	1	13(c)	30	40	26 Weeds or Grass
		18 1125 Walnut St. (Addition)						27 Rubbish &/or Debris
7/6/2020	2:54 PM	18 1125 Walnut St. (Addition)	Platform Inspection (PASSED)	1	13(c)	30	40	28 Other
		19 1109 Kathy Ln. (NEW Deck)						FINDINGS:
7/6/2020	3:13 PM	19 1109 Kathy Ln. (NEW Deck)	Site Visit (First Photo)	1	13	30	40	30 Satisfactory
		20 1402 Willson Ave. (Abate Windows)						31 Unsatisfactory
7/6/2020	3:19 PM	20 1402 Willson Ave. (Abate Windows)	Compliance	2	28	30	40	32 Continued Unsatisfactory
		21 827 Water St. (Rehab House)						33 Permit Needed
7/6/2020	3:34 PM	21 827 Water St. (Rehab House)	Final Inspection (PASSED)	1	13(e)	30	40	34 City Not Involved
		22 1605 Second St. (County Shed)						35 Not Home
7/7/2020	8:09 AM	22 1605 Second St. (County Shed)	Second Oil Interceptor (PASSED)	1	11(b)	30	40	36 Other
		23 100 Ohio St. (City Shed)						ACTION:
7/7/2020	8:30 AM	23 100 Ohio St. (City Shed)	Column Steel Work	1	13(c)	30	40	40 No Cause for Action
		24 220 Ohio St. (OLD Court House)						41 Abatement
7/7/2020	9:17 AM	24 220 Ohio St. (OLD Court House)	Sidewalk Pre Pour Concrete (PASSED)	1	13	30	40	42 Condemnation
		25 225 E Commerce Dr. (NEW Construction)						43 Demolition
7/7/2020	9:28 AM	25 225 E Commerce Dr. (NEW Construction)	Footing (Rough-in)	1	13(b)	30	40	44 Vacate Order Issued
		26 1544 Superior St. (Noxious Weeds)						45 Office Hearing
7/7/2020	2:03 PM	26 1544 Superior St. (Noxious Weeds)	Compliance	2	26	30	40	46 Show Cause Action
								47 Other

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



DATE	TIME	REASON	ACTIVITY	FINDING	ACTION	REASON:			
7/7/2020	2:10 PM	1 854 Elm St. (NEW Fence)	Passed	1	22	30	40	01 Routine Inspection	
		2 838 Bank St. (UNSAFE Bldg)(Abate Roof)						2	13
7/7/2020	2:24 PM	Send Letter	3	1133 Second St. (AG Pool)	2	22	30		
7/7/2020	2:36 PM	Pool was removed w/o pulling permit						4	1132 Third St. (Garbage in Yard)
7/7/2020	2:37 PM	Send Letter	5	820 William St. (Garbage in Trailer)	2	27	31		
7/7/2020	2:47 PM	Send Letter						6	525 Elmhurst Dr. (Sump Pump Drainage)
7/7/2020	2:59 PM	Complete (PASSED)	7	604 Lyndale Dr. (Sewer Repair)	1	11(d)	30		
7/7/2020	3:02 PM	Final (Property Inspection)						8	225 E. Commerce Dr. (NEW Construction)
7/7/2020	3:49 PM	Footings & Steel Rebar (PASSED)	9	100 Ohio St. (City Shed)	1	13(c)	30		
7/8/2020	7:45 AM	Steel Column Work						10	414 Willow St. (NEW Deck)
7/8/2020	8:15 AM	Framing and Deck Inspection (PASSED)	11	225 E. Commerce Dr. (NEW Construction)	1	13(c)	30		
7/8/2020	8:40 AM	Steel (footings) Column Work						12	100 Ohio St. (City Shed)
7/8/2020	8:50 AM	Steel Column Work	13	1605 Second St. (County Shed)	1	13(c)	30		
7/8/2020	9:05 AM	Steel Column Work						14	225 E. Commerce Dr. (NEW Construction)
7/8/2020	1:22 PM	Concrete Footings	15	1106 Division St. (NEW Garage)	1	13(c)	30		
7/8/2020	2:17 PM	Framing Walls (PASSED)(NO Rafters)						16	1405 Grand St. (Sump Pump Discharge)
7/8/2020	2:45 PM	PASSED	17	1321 Grand St. (NEW Deck)(AG Pool)	5	13	30		
7/8/2020	2:47 PM	Site Visit (Setback)/Pool (PASSED)						18	1416 Bank St. (Fence)
7/8/2020	2:53 PM	Site Visit (Setback)	19	220 Ohio St. (OLD Court House)	1	13	30		
7/8/2020	3:56 PM	Sidewalk Final (PASSED)						20	100 Ohio St. (City Shed)
7/8/2020	4:11 PM	Steel Column Work	21	240 Mackinlay Kantor (Addition)	1	13(b)	30		
7/8/2020	4:35 PM	Footings & Steel Rebar (PASSED)						22	102 Mackinlay Kantor (Remodel)
7/8/2020	4:41 PM	Fire Wall/Barrier (AMBER)	23	713 Second St. (Remodel/Rehab)	2	28	36		
7/8/2020	1:56 PM	Security Cam. Behind Bldg						24	1301 Grand St. (Back Yard Patio Grill/Pool)
7/9/2020	9:52 AM	Footings & Steel Rebar (PASSED)	25	225 E. Commerce Dr. (NEW Construction)	1	13(b)	30		
7/9/2020	10:14 AM	Concrete Footings						26	717 Ohio St. (Tree in Yard)
7/9/2020	2:04 PM	Send Follow-UP Letter							
								19 Sign	
								20 Unsafe Building	
								21 Property Maintenance	
								22 Other	
								NUISANCE:	
								26 Weeds or Grass	
								27 Rubbish &/or Debris	
								28 Other	
								FINDINGS:	
								30 Satisfactory	
								31 Unsatisfactory	
								32 Continued Unsatisfactory	
								33 Permit Needed	
								34 City Not Involved	
								35 Not Home	
								36 Other	
								ACTION:	
								40 No Cause for Action	
								41 Abatement	
								42 Condemnation	
								43 Demolition	
								44 Vacate Order Issued	
								45 Office Hearing	
								46 Show Cause Action	
								47 Other	

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

INSPECTOR: *Cory Simpson*

DATE	TIME	REASON	ACTIVITY	FINDING	ACTION	REASON:		
7/9/2020	2:38 PM	1	1121 Bell Ave. (Fence) Site Visit (Setback)	1	13	30	40	01 Routine Inspection 02 Complaint Inspection
		2	1311 Seneca St. (Phone Pull Wire) Contact Owners	2	22	34	40	03 Routine re-Inspection 04 Complaint Re-Insp.
7/9/2020	3:32 PM	3	1425 Seneca St. (Junk In Yard) Send Letter	2	27	31	41	05 Permit Research
		4	2000 Alan Ave. (Deck) Site Visit (Setback)	5	13	30	40	ACTIVITY: 10 Mechanical 11 Plumbing
7/9/2020	4:10 PM	5	204 Bicentennial Ct. (NEW Fence) PASSED	1	13	30	40	a. Service-Sewer-Water b. Rough In
		6	240 Mackinlay Kantor (Addition) Footings & Steel Rebar	1	13(b)	30	40	c. Under Slab d. Final
7/10/2020	8:31 AM	7	1961 James St. (NEW Accessory Bldg) Insulation Inspection (PASSED)	1	13	30	40	12 Electrical a. Service
		8	1605 Second St. (County Shed) Steel Column Work/Storm Line Pit	1	13(c)	30	40	b. Rough In c. Final
7/10/2020	8:45 AM	9	1301 Grand St. (Back Yard Patio Grill/Pool) Footings & Steel Rebar (PASSED)	1	13(b)	30	40	13 Building a. Zoning
		10	526 Ohio St. (NEW Fence)(NO Permit) Send STOP ORDER Letter	2	28	31	47	b. Footing c. Framing
7/10/2020	9:05 AM	11	100 Ohio St. (City Shed) Steel Column Work	1	13(c)	30	40	d. Sheet Rock e. Final
		12	225 E. Commerce Dr. (NEW Construction) Concrete Footings	1	13(b)	30	40	14 Entrance 15 Demolition
7/10/2020	2:37 PM	13	1444 Third St. (AG Pool/Fence) Site Visit (Setback)	5	22	30	40	16 Moving 17 Excavation
		14	2404 Kamen Dr. (Addition Sun Room) Insulation Inspection (PASSED)	1	13(b)	30	40	18 Mobile Home 19 Sign
7/20/2020	8:46 AM	15	1421 Second St. (Rehab Update) Second Walk-Through (Monthly)	1	13	31	47	20 Unsafe Building 21 Property Maintenance
		16	1605 Second St. (County Shed) Steel Column Work/Concrete Slab	1	13(c)	30	40	22 Other
7/20/2020	9:17 AM	17	1725 Beach St. (NEW Entrance) Update Photo (GREEN)	1	14	30	40	NUISANCE: 26 Weeds or Grass 27 Rubbish &/or Debris
		18	100 Ohio St. (City Shed) Steel Column Work	1	13(c)	30	40	28 Other
7/20/2020	10:01 AM	19	511 Bank St. (NEW Awening) Site Visit (Setback)	5	13	30	40	FINDINGS: 30 Satisfactory 31 Unsatisfactory
		20	1519 Sparboe Ct. (Fence) Site Visit (Setback)	1	13	30	40	32 Continued Unsatisfactory 33 Permit Needed
7/21/2020	7:43 AM	21	3690 Millards Ln. (Storage Bldg) Site Visit (Setback)	5	13	30	40	34 City Not Involved 35 Not Home
		22	225 E. Commerce Dr. (NEW Construction) Block Masonry Work	1	13	30	40	36 Other
7/21/2020	11:04 AM	23	200 Red Bull Division Dr. (Remove Sign) Code Violation (Sweet Corn) on HGWY	2	19	31	47	ACTION: 40 No Cause for Action 41 Abatement
		24	104 Maple Ave. (NEW Foundation) Below Slab (PASSED)	1	11(b)	30	40	42 Condemnation 43 Demolition
7/21/2020	1:22 PM	25	1014 Elm St. (DEMO House) DEMO Day	1	15	30	40	44 Vacate Order Issued 45 Office Hearing
		26	1014 Boone St. (Accessory Bldg) Site Visit (Setback)	5	13	30	40	46 Show Cause Action 47 Other

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

INSPECTOR: *Cory Simpson*

DATE	TIME	REASON	ACTIVITY	FINDING	ACTION	REASON:		
7/21/2020	1:51 PM	1	801 Wood St. (Fence)(NO Permit) Send Letter	2	13	31	47	01 Routine Inspection
7/21/2020	2:06 PM	2	2207 Lisa Dr. (Chicken Coop) Send Follow-UP Letter	4	28	31	47	02 Complaint Inspection
7/21/2020	3:00 PM	3	1117 Hamilton Rd. (Pergola) Site Visit (Setback)	1	13	30	40	03 Routine re-Inspection
7/21/2020	3:02 PM	4	1036 Bell Ave. (NEW Front Steps) PASSED	1	13	30	40	04 Complaint Re-Insp.
7/21/2020	3:04 PM	5	308 E. Dubuque St. (Chicken Coop, Front Yard) Send Letter	2	28	31	47	05 Permit Research
7/21/2020	3:40 PM	6	1544 Second St. (Living in Business) Follow-UP (One Month?)	2	28	31	47	ACTIVITY:
7/21/2020	4:12 PM	7	1501 Superior St. (Addition/Remodel) Exterior Ramp(s) ADA, Steel bars work	1	13	30	40	10 Mechanical
7/21/2020	4:17 PM	8	104 Maple Ave. (NEW Foundation) Service Line (Water)(PASSED)	1	11(a)	30	40	11 Plumbing
7/21/2020	4:59 PM	9	313 Broadway St. (DEMO House) DEMO Day	1	15	30	40	a. Service-Sewer-Water
7/21/2020	5:00 PM	10	821 James St. (Garbage/Junk in Yard) Send Letter	2	27	30	40	b. Rough In
7/21/2020	5:06 PM	11	940 Third St. (DEMO House) DEMO Day	1	15	30	40	c. Under Slab
7/22/2020	7:45 AM	12	623 Second St. (Brick Facade) UNSAFE BLDG	2	20	31	41	d. Final
7/22/2020	8:47 AM	13	1009 South St. (NEW Deck) Framing Inspection (PASSED)	1	13(c)	30	40	12 Electrical
7/22/2020	9:13 AM	14	2405 N. Terrace Dr. (NEW Construction) Framing Inspection (PASSED)	1	13(c)	30	40	a. Service
7/22/2020	9:44 AM	15	2404 Kamen Dr. (Egress Window) Q's, Location & Steel Lintel	1	13	30	40	b. Rough In
7/22/2020	10:11 AM	16	817 Second St. (NEW Sign) PASSED	1	19	30	40	c. Final
7/22/2020	10:14 AM	17	105 Prospect St. (NEW Deck) Framing Inspection (PASSED)	1	13(c)	30	40	13 Building
7/22/2020	10:22 AM	18	317 Prospect St. (Fence) Site Visit (Setback)	5	13	30	40	a. Zoning
7/22/2020	10:41 AM	19	1961 James St. (Accessory BLDG) Final Walk Through (AMBER)	1	13	30	40	b. Footing
7/22/2020	10:58 AM	20	1605 Second St. (County Shed) Concrete Slab (under slab heating)	1	13	30	40	c. Framing
7/23/2020	8:21 AM	21	1605 Second St. (County Shed) Concrete Slab (under slab heating)	1	13	30	40	d. Sheet Rock
7/23/2020	9:27 AM	22	1220 E. Second St. Lot#28 (Add, NO Permit) Send Letter (UNSAFE BLDG)	2	20	30	40	e. Final
7/23/2020	2:31 PM	23	2212 Summit Dr. (Fence) Site Visit (Setback)	1	13	30	40	14 Entrance
7/23/2020	2:39 PM	24	1208 Water St. (Noxious Weeds/Grass) Send Letter (Call-In)	2	26	31	41	15 Demolition
7/23/2020	3:06 PM	25	1202 Willson Ave. (Sewer Patch) Follow-UP	2	28	31	47	16 Moving
7/23/2020	3:13 PM	26	1100 Water St. (Junk in Yard) Send Letter	2	27	31	31	17 Excavation

NUISANCE:
FINDINGS:
ACTION:

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DATE	TIME	REASON	ACTIVITY	FINDING	ACTION	REASON:
7/23/2020	3:20 PM	1 1229 Elm St. (Noxious Weeds)				01 Routine Inspection
		Text Message the Owner	2	26	31	41
7/23/2020	3:33 PM	2 825 Crestview Dr. (Noxious Weeds)				03 Routine re-Inspection
		Was contacted about neighbors weeds	2	26	31	41
7/23/2020	4:02 PM	3 1626 Union St. (Garbage in Yard)				05 Permit Research
		Send Letter	2	27	31	41
7/23/2020	4:03 PM	4 1624 Union St. (Garbage in Yard)				ACTIVITY:
		Send Letter	2	27	31	41
7/23/2020	4:08 PM	5 415 Walnut ST. (Junk in Yard)				11 Plumbing
		Compliance	2	27	30	40
7/24/2020	12:58 PM	6 907 James St. (Garbage in Yard)				b. Rough In
		Compliance	2	27	30	40
7/24/2020	1:00 PM	7 921 James St. (Rehab House)				d. Final
		Second Inspection (AMBER)	1	13	30	40
7/24/2020	1:21 PM	8 1321 Grand St. (NEW Deck)				a. Service
		Footing Inspection (PASSED)	1	13(b)	30	40
7/24/2020	1:42 PM	9 838 Bank St. (UNSAFE BLDG)				c. Final
		Compliance	2	13	30	40
7/24/2020	1:48 PM	10 623 Second St. (Brick Facade)				a. Zoning
		Follow-UP (Bricks Cleaned up)(Not Repaired)	2	20	31	47
7/24/2020	2:00 PM	11 104 Maple Ave. (NEW Foundation)				c. Framing
		Concrete Slab Work	1	13	30	40
7/24/2020	2:08 PM	12 221 N. White Fox Rd. (Accessory Bldg)				e. Final
		Electric Panel Box (NO Permit)(GREEN)	2	12(a)	30	40
7/24/2020	2:17 PM	13 240 Mackinlay Kantor Dr. (Addition)				15 Demolition
		Concrete Slab Work	1	13(b)	30	40
7/24/2020	2:21 PM	14 1971 James St. (Cookie Factory)				17 Excavation
		DEMO and ground work	1	13	30	40
7/24/2020	2:26 PM	15 1605 Second St. (County Shed)				19 Sign
		Concrete Slab Work	1	13	30	40
7/24/2020	2:36 PM	16 1136 Third St. (Garbage in Yard)				21 Property Maintenance
		Compliance	2	27	30	40
7/24/2020	2:44 PM	17 2000 Alan Ave. (NEW Deck)				NUISANCE:
		Final Inspection (NO-GO)(NO Permit)	1	13(e)	30	40
7/24/2020	2:59 PM	18 1325 Wall St. Deck				27 Rubbish &/or Debris
		Site Visit (Setback)(NO Permit)	5	13	30	40
7/24/2020	3:02 PM	19 1725 Beach St. (NEW Entrance)				FINDINGS:
		Complete (PASSED)	1	14	30	40
7/24/2020	3:09 PM	20 225 E. Commerce Dr. (NEW Construction)				31 Unsatisfactory
		Steel Column Work	1	13(c)	30	40
7/24/2020	3:33 PM	21 229 Bicentennial Ct. (Accessory BLDG)				33 Permit Needed
		Site Visit (Setback)(NO Permit)	5	13	30	40
7/24/2020	3:39 PM	22 2150 Edgewood Dr. (Detached Accessory BLDG)				35 Not Home
		Site Visit (Setback)(NO Permit)	5	13	30	40
7/24/2020	3:44 PM	23 100 Ohio St. (City Shed)				ACTION:
		Steel Work	1	13(c)	30	40
7/24/2020	3:55 PM	24 Fuel Truck				41 Abatement
		Gals. 16.4 Mills. 10785				
7/27/2020	9:03 AM	25 208 Third St. (Addition)				43 Demolition
		Site Visit (Setback)(NO Permit)	5	13	30	40
7/27/2020	10:08 AM	26 2404 Kamen Dr. (Egress Window)				45 Office Hearing
		Window Size/Placement	1	13(c)	30	40
						47 Other

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DATE	TIME	REASON	ACTIVITY	FINDING	ACTION	REASON:		
7/27/2020	1:57 PM	1	1202 Willson Ave. (Sewer Patch)	2	22	31	47	01 Routine Inspection
			NO-GO Repair					
7/27/2020	2:04 PM	2	526 Ohio St. (Fence)(NO Permit)	2	13	31	47	02 Complaint Inspection
			Send Follow-UP Letter					
7/27/2020	2:15 PM	3	1205 Second St. (Garbage in Yard)	2	27	31	41	03 Routine re-Inspection
			NO Letter Yet...					
7/27/2020	12:00 AM	4	1214 Third St. (Garbage in Yard)	2	27	31	41	04 Complaint Re-Insp.
			Send Letter					
7/27/2020	2:28 PM	5	1036 Second St. (Load Bearing Header)	1	13(c)	31	47	05 Permit Research
			Completed (NO Inspection)					
7/27/2020	3:55 PM	6	1503 Broadway St. (Junk Vehicle & Junk)	2	27	31	41	ACTIVITY:
			Send Letter					
7/27/2020	4:20 PM	7	700 Union St. (Sewer Service Line)	1	11(a)	30	40	10 Mechanical
			Site Visit					
7/28/2020	9:25 AM	8	700 Union St. (Sewer Service Line)	1	11(a)	30	40	11 Plumbing
			Excavation & Plumbing (Day 1)					
7/28/2020	9:53 AM	9	1321 Grand St. (NEW Deck)	1	13(c)	30	40	a. Service-Sewer-Water
			Framing Inspection					
7/28/2020	9:58 AM	10	1605 Second St. (County Shed)	1	13	30	40	b. Rough In
			Concrete Slab Work					
7/28/2020	10:27 AM	11	1132 Betsy Ln. (AG Pool)	2	22	31	47	c. Under Slab
			Site Visit					
7/28/2020	11:13 AM	12	225 E. Commerce Dr. (NEW Construction)	1	13(c)	30	40	d. Final
			Shelter Ceiling, Concrete Work					
7/28/2020	12:33 PM	13	225 E. Commerce Dr. (NEW Construction)	1	13(c)	30	40	12 Electrical
			Steel Column Work					
7/28/2020	1:33 PM	14	1019 Elm St. (Sewer Service Line)	1	11(a)	30	40	a. Service
			PASSED					
7/28/2020	1:43 PM	15	916 Elm St. (Noxious Weeds/UNSAFE Porch)	2	20/26	30	40	b. Rough In
			Send Letter					
7/28/2020	10:30 AM	16	1718 Willson Ave. (Remodel)	1	13	30	40	c. Final
			Site Visit					
7/28/2020	11:35 AM	17	Edgewood Dr. (Lynx Addition)	2	26	31	41	13 Building
			Noxious Weed/Grass					
7/28/2020	2:21 PM	18	700 Union St. (Sewer Service Line)	1	11(a)	30	40	a. Zoning
			Follow-UP (Questions/Determining Process)					
7/28/2020	4:10 PM	19	525 Division St. (Tree Overhange)	2	28	31	47	b. Footing
			Called Complaint (Line Department Q's)					
7/28/2020	5:15 PM	20	205 Closz Dr. (Water Service Line)	1	11(a)	31	47	c. Framing
			Repair/Damage Service Line (Day 1)					
7/29/2020	8:39 AM	21	707 South St. (Remodel)	1	14	30	40	d. Sheet Rock
			Site Visit (Entrance)					
7/29/2020	9:01 AM	22	700 Union St. (Sewer Service Line)	1	11(a)	30	40	e. Final
			Excavation & Plumbing (Day 2)					
7/29/2020	9:27 AM	23	225 E. Commerce Dr. (NEW Construction)	1	13(c)	30	40	14 Entrance
			Shelter Ceiling, Concrete Work					
7/29/2020	9:43 AM	24	205 Closz Dr. (Water Service Line)	1	11(a)	31	40	15 Demolition
			Repair/Damage Service Line (Day 2)					
7/29/2020	11:13 AM	25	700 Union St. (Sewer Service Line)	1	11(a)	30	40	16 Moving
			Excavation & Plumbing (Day 2)					
7/29/2020	11:51 AM	26	205 Closz Dr. (Water Service Line)	1	11(a)	30	40	17 Excavation
			Repair/Damage Service Line (Day 2)					

NUISANCE:
FINDINGS:
ACTION:

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DATE	TIME	REASON	ACTIVITY	FINDING	ACTION	REASON:		
7/29/2020	1:37 PM	1 1106 Division St. (NEW Garage)	Fire Wall (East Side)(PASSED)	1	13	30	40	01 Routine Inspection
		02 Complaint Inspection						
7/29/2020	1:48 PM	2 225 E. Commerce Dr. (NEW Construction)	Steel Column Work/Capping (Sewer Service Line)	1	13(c)/11(a)	30	40	03 Routine re-Inspection
		04 Complaint Re-Insp.						
7/29/2020	2:03 PM	3 707 South St. (Entrance)	Street Cut into/Front Door (NO Permit Needed)	1	14	30	40	05 Permit Research
		ACTIVITY:						
7/29/2020	2:28 PM	4 605 Hillcrest Dr. (Excavating Foundation)	Site Visit	5	17	30	40	10 Mechanical
		11 Plumbing						
7/29/2020	2:48 PM	5 940 Third St. (DEMO House)	DEMO/Hole Filled	1	22	30	40	a. Service-Sewer-Water
		b. Rough In						
7/29/2020	2:49 PM	6 1021 Clark St. (DEMO House)	DEMO Day	1	22	30	40	c. Under Slab
		d. Final						
7/29/2020	2:52 PM	7 1207 James St. (NEW Decking/Awning)	Follow-UP (NO Permit for Awning)	1	13(c)	31	47	12 Electrical
		a. Service						
7/29/2020	3:06 PM	8 102 Mackinlay Kantor Dr. (Remodel)	Follow-UP (Drywall/Fire Wall)	1	13(c)	30	40	b. Rough In
		c. Final						
7/29/2020	3:13 PM	9 1605 Second St. (County Shed)	Concrete Slab Work	1	13	30	40	13 Building
		a. Zoning						
7/29/2020	1:04 PM	10 700 Union St. (Sewer Service Line)	Lift Station Work	1	11(a)	30	40	b. Footing
		c. Framing						
7/29/2020	3:23 PM	11 313 Broadway ST. (DEMO House)	DEMO/Hole Filled	1	22	30	40	d. Sheet Rock
		e. Final						
7/29/2020	3:23 PM	12 1019 Elm St. (Sewer Service Line)	PASSED	1	11(a)	30	40	14 Entrance
		15 Demolition						
7/29/2020	3:34 PM	13 1204 Wood St. (NEW Fence)	Follow-UP (AMBER)	1	13(c)	30	40	16 Moving
		17 Excavation						
7/29/2020	3:37 PM	14 1125 Walnut St. (Addition)	Follow-UP (Insulation)	1	13(c)	30	40	18 Mobile Home
		19 Sign						
7/29/2020	3:52 PM	15 1303 Superior St. (Abandoned Property)	Site Visit (Update)	2	21	31	47	20 Unsafe Building
		21 Property Maintenance						
7/29/2020	4:02 PM	16 1307 Superior St. (Abandoned Property)	Site Visit (Update)	2	21	31	47	22 Other
		NUISANCE:						
7/30/2020	9:39 AM	17 2404 Kamen Dr. (Egress Window_	Interior Inspection (PASSED)	1	13©	30	40	26 Weeds or Grass
		27 Rubbish &/or Debris						
7/30/2020	10:02 AM	18 1716 Superior St. (Abandoned Property)	Property is being Remodeled (Placed on List)	2	22	31	47	28 Other
		FINDINGS:						
7/30/2020	10:36 AM	19 1615 Superior St. (Vehicles)	Spoke w/Owner	2	28	31	47	30 Satisfactory
		31 Unsatisfactory						
7/30/2020	10:41 AM	20 700 Union St. (Sewer Service Line)	Sewer Patch (PASSED) & Lift Station	1	11(d)	30	40	32 Continued Unsatisfactory
		33 Permit Needed						
7/30/2020	11:19 AM	21 1224 First St. (Abandoned Property)	Site Visit (Update)	2	21	31	47	34 City Not Involved
		35 Not Home						
7/30/2020	11:41 AM	22 514 Division St. (Abandoned Property)	Site Visit (Update)	2	21	31	47	36 Other
		ACTION:						
7/30/2020	1:57 PM	23 1500 Second St. (Junk in Front Yard)	Pallets/Mowers & Weeds/Grass	2	27	31	41	40 No Cause for Action
		41 Abatement						
7/30/2020	3:35 PM	24 749 Second St. (Broken Window)	Send Email (Karla)	2	28	31	47	42 Condemnation
		43 Demolition						
7/30/2020	3:39 PM	25 815 Des Moines St. (Noxious Weeds)	Phone Call to Resolve the Violation	2	26	31	40	44 Vacate Order Issued
		45 Office Hearing						
7/30/2020	3:46 PM	26 1029 Second St. (Abate Fence)	Send Letter	2	20	31	41	46 Show Cause Action
		47 Other						

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INSPECTOR: Cory Simpson

DATE	TIME	REASON	ACTIVITY	FINDING	ACTION	REASON:	
7/31/2020	8:50 AM	1	2200 EdgeWood Dr. (Deck) Framing Inspection (NO Permit)	13©	30	40	01 Routine Inspection
7/31/2020	1:58 PM	2	1015 Second St. (NEW Fence) Split Rail Fence	13	30	40	02 Complaint Inspection 03 Routine re-Inspection 04 Complaint Re-Insp.
7/31/2020	2:09 PM	3	901 Beach St. (Deck Remodel) NEW Decking on OLD Deck (NO Permit Needed)	13	30	40	05 Permit Research
7/31/2020	2:34 PM	4	1100 Elm St. (Garbage in Yard) Complaint By Phone	27	31	41	ACTIVITY: 10 Mechanical 11 Plumbing
7/31/2020	2:56 PM	5	811 Ohio St. (Fence) Site Visit (Setback)	13	30	40	a. Service-Sewer-Water b. Rough In
7/31/2020	3:02 PM	6	707 South St. (Entrance) PASSED (Only what I can See)	14	30	40	c. Under Slab d. Final
7/31/2020	3:05 PM	7	823 Crestview Dr. (Noxious Weeds/Grass) Compliance	26	30	40	12 Electrical a. Service
7/31/2020	4:19 PM	8	700 Union St. (Sewer Service Line) Lift Stating Complete	11(d)	30	40	b. Rough In c. Final
7/31/2020	4:31 PM	9	1201 Second St. (Water Service Line) PASSED	12(a)	30	40	13 Building a. Zoning
7/31/2020	5:23 PM	10	719 Des Moines St. (Brick Damage) Bricks Falling off bldging	28	31	41	b. Footing c. Framing
		11					d. Sheet Rock e. Final
		12					14 Entrance
		13					15 Demolition
		14					16 Moving
		15					17 Excavation
		16					18 Mobile Home
		17					19 Sign
		18					20 Unsafe Building
		19					21 Property Maintenance
		20					22 Other
		21					NUISANCE:
		22					26 Weeds or Grass
		23					27 Rubbish &/or Debris
		24					28 Other
		25					FINDINGS:
		26					30 Satisfactory
							31 Unsatisfactory
							32 Continued Unsatisfactory
							33 Permit Needed
							34 City Not Involved
							35 Not Home
							36 Other
							ACTION:
							40 No Cause for Action
							41 Abatement
							42 Condemnation
							43 Demolition
							44 Vacate Order Issued
							45 Office Hearing
							46 Show Cause Action
							47 Other

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



Webster City Police Department

PROPERTY OF THE POLICE DEPARTMENT. ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED.

July 2020 Activity Report

Description	Number	Year to Date
911 Calls	71	527
Arrests	10	120
Alarm	14	83
All Other Offenses	11	85
Animal Complaint	47	281
Assault	5	20
Assist Public	177	974
Assist Other Agency	29	157
Burglary/BE	2	37
Burning Complaint	1	23
Civil Dispute	1	39
Commercial/Residential Patrol	278	1,396
Criminal Trespass	3	23
Death Investigation	0	3
Debris/Street Problems	13	54
Directed Assignment	45	146
Disorderly Conduct	3	14
Domestic Disturbance	9	50
Driving Complaint	27	133
Drug/Narcotics/Equipment	1	11
Drug Test Kits	1	5
Fire	0	30
Fireworks	41	69
Funeral Escort	3	31
Follow Up Investigation	39	256
Foot Patrol	25	76
Fraud	5	43
Harassment	10	53
Incident Reports	25	279
Intoxication	1	10
Lost/Found Property	19	101
Missing Person	3	16
Motor Vehicle Theft	0	11
Motorist Assist	14	79
Noise Complaint	11	48
Open Door/Window	1	20
Parking Violation	6	239
Public Window Assist	6	222
School Foot Patrol	0	39
Sexual Abuse	1	6
Sex Offender Registry Compliance Check	0	30
Shoplifting	0	4
Signs/Signals	3	25

August 3, 2020

Suspicious Activity	57	334
Theft	11	78
Tips	2	22
Traffic Control/Schools	2	685
Traffic Stops	80	428
Traffic Crash Investigation	13	82
Transient	2	12
Trees/Wires Down	0	4
Utility Problem	24	116
Vacation House Watch	3	22
Vandalism	5	30
Vehicle Unlock	17	106
Violation Restraining Order	2	15
Warrant Served	3	39
Welfare Check	16	114
<hr/>		
Total CFS:	1,141	14,145

Items of Interest:

- Officers assisted with food pantries.
- Officers assisted with the fireworks event.
- 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 training policies.

Training:

- Staff recertified in NCIC.
- Officers completed Use of Force 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

July 2020

ALARMS

<u>DATE</u>	<u>TIME</u>	<u>ADDRESS</u>	<u>TYPE OF SITUATION FOUND</u>
7-2	1652	2416 Des Moines Street	Smoke detector activation, no fire
7-10	1052	300 Second Street	Smoke removal
7-12	0001	Hwy 17 th & 220 th	Gas leak
7-14	0944	511 Elm Street	Smoke detector activation- no Fire
7-14	2348	841 Bank Street	Oil Combustible spill
7-16	1814	111 Parkview Drive	Unauthorized burning
7-16	2250	2595 Fenton Avenue	Building Fire
7-23	0639	Division Street and Wood Street	Vehicle Accident, general clean up
7-25	2106	1751 210 th Street	Forest, woods or wildland fire
7-29	1217	205 Closz Drive	Unintentional alarm

Year to Date Total = 73

July Total = 10

TRAINING

<u>DATE</u>	<u>TIME</u>	<u>TYPE OF TRAINING</u>	<u>HOURS</u>	<u>PERSONNEL</u>
		SCBA/ Search training	<u>2</u>	<u>27</u>
<u>7-1</u>	<u>0800</u>	Officers Meeting	<u>2</u>	<u>11</u>

Year to Date Total = 428

July Total =76

INSPECTIONS

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

Year to Date Total = 9

July Total =0

MISCELLANEOUS

<u>DATE</u>	<u>TIME</u>	<u>EVENT</u>
7-2	0900	Fire Cadet Training
7-3	1700	Fireworks stand by at High School
7-10	0800	Flush 12 Sewers with street department
		Work with Vendors on Turnout gear
7-22		Ladder testing

MEETING ROOM

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