

AGENDA
Regular City Council Meeting

City Hall
Webster City, Iowa
November 2, 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: November 2, 2020 06:00 PM Central Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/81561330382>

Meeting ID: 815 6133 0382

One tap mobile

+16465588656,,81561330382# US (New York)

+13017158592,,81561330382# US (Germantown)

Dial by your location

+1 646 558 8656 US (New York)

+1 301 715 8592 US (Germantown)

+1 312 626 6799 US (Chicago)

+1 669 900 9128 US (San Jose)

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

Meeting ID: 815 6133 0382

Find your local number: <https://us02web.zoom.us/j/81561330382>

Join by Skype for Business

<https://us02web.zoom.us/j/81561330382>

The meeting can also be accessed 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
 - a. **Proclamation** by Mayor on Veterans Appreciation Days November 2 – 11, 2020.

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 October 19, 2020.
2. **Resolution** on **Payroll** for the period ending October 24, 2020 and paid on October 30, 2020.
3. **Resolution** on **Bills** **Fund List**

C. GENERAL AGENDA

1. Third Reading of a proposed **Ordinance**, an Ordinance repealing the Code of Ordinances of the City of Webster City, Iowa, 2019, by Repealing Chapter 2, Article V, Division 2 Pertaining to Weapons in City Buildings. **Current Code**
 - a. Motion to Pass and Adopt Ordinance
2. Third Reading of a proposed **Ordinance, as revised**, an Ordinance amending the Code of Ordinances of the City of Webster City, Iowa, 2019, by adding Article X to Chapter 46 Pertaining to Off-Road Utility Vehicles and Golf Carts within the corporate limits of the City of Webster City, Iowa.
(Link to Map (separate) and Map will be available.)
 - a. Motion to Pass and Adopt Ordinance
3. **Resolution** amending Resolution No. **2020-125** adopted July 6, 2020 Establishing Fees for Services by Adding Permit Fee and Violation Fees for Off-Road Utility Vehicles and Golf Carts upon City streets.

City Council Meeting Agenda November 2, 2020

4. First Reading of a proposed **Ordinance** amending the Code of Ordinances of the City of Webster City, Iowa, 2019 by Amending Chapter 39 Pertaining to Small Wireless Facility Antenna/Tower Right-of-Way Siting.
5. **COUNCIL MEMORANDUM**: **Resolution** providing for **Notice** of Hearing on the Webster City Community Development Block Grant Project Application (water main project) (Nov 16 6:05 pm) **MAP**
7. **COUNCIL MEMORANDUM**: **Resolution** regarding City policies on the use of face coverings.
8. Discuss setting date for a Work Session on Hamilton County proposal regarding dispatching.

D. REPORTS AND RECOMMENDATIONS OF OFFICERS, BOARDS AND COMMISSIONS

1. Motion on Planning and Zoning Commission **minutes** of 10-26-20
2. Council Committee Reports
3. Other reports and recommendations

E. OTHER ITEMS TO COUNCIL

1. Goal Setting Session December 22 – 6 pm

F. ADJOURN

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

PROCLAMATION

VETERANS APPRECIATION DAYS – NOVEMBER 2 to 11, 2020

WHEREAS, tens of millions of Americans have served in the Armed Forces of the United States during the past century with a large number of veterans residing in Webster City and Hamilton County; and,

WHEREAS, the contributions and sacrifices of the men and women who served in the Armed Forces have been vital in maintaining our freedoms and way of life; and,

WHEREAS, in honor of these dedicated men and women, we pledge our continued defense of our nation so that their sacrifice will stand before the entire world as a tribute to the spirit and determination of a people dedicated to the principals of freedom and democracy; and,

WHEREAS, due to the COVID-19 concerns and social distancing recommendations, no public services for this year's Veterans Day are planned, however the American Legion is recording their normal Veterans Day service which will be played on Radio Station KQWC at 11:00 a.m. on November 11.

NOW, THEREFORE:

I, John Hawkins, Mayor of the City of Webster City, Iowa do hereby proclaim November 2 – 11, 2020 as Veterans Appreciation Days in Webster City, Iowa and hereby commend the observance to the citizens of our community urging all citizens to honor our veterans and rededicate themselves to the preservation of our liberties under the Constitution,

and,

I urge all citizens to pause for a moment of silence this year at the 11th hour on the 11th day of the 11th month in remembrance of the end of World War I in 1918,

and,

To listen to the program on Radio Station KQWC at 11:00 a.m. on November 11.

Signed this 2nd day of November, 2020

John Hawkins Mayor
City of Webster City, Iowa

CITY COUNCIL MEETING MINUTES
Webster City, Iowa October 19, 2020

The City Council met in regular session at the City Hall, Webster City, Iowa at 6:00 p.m. on October 19, 2020, upon call of the Mayor Pro Tem and the advance agenda. All Council Members were participating through the Zoom platform with the meeting being called to order by Mayor Pro Tem Brian Miller and roll being called there were present Brian Miller, Mayor Pro Tem, and the following Council Members: Katelin Hartmann, John Hawkins, and Logan Welch. Council Member Matt McKinney was absent.

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 Hawkins and seconded by Welch to approve the agenda.

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

Mayor Pro Tem Brian Miller led the Pledge of Allegiance.

PETITIONS – COMMUNICATIONS – REQUESTS

None brought forth.

PUBLIC INFORMATION

Ken Wetzler, Public Works Director, provided Council an update on the current 2nd Street Reconstruction Project with projected opening by November 1, 2020. He also reviewed the schedule and timeline for the 2021 2nd Street Reconstruction Project.

MINUTES AND CLAIMS

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

1. That the meeting minutes of October 5, 2020 be approved.
2. That Resolution No. 2020-168 approving Payroll for the period ending October 10, 2020 and paid on October 16, 2020 in the amount of \$170,955.28 be passed and adopted.
3. That Resolution No. 2020-169 approving bills paid in the amount of \$921,136.63 be passed and adopted.

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

Council Member Matt McKinney joined the meeting through Zoom at 6:05 p.m.

GENERAL AGENDA

1. It was moved by Welch and seconded by Hawkins that the Second Reading of a proposed Ordinance, an Ordinance repealing the Code of Ordinances of the City of Webster City, Iowa, 2019, by Repealing Chapter 2, Article V, Division 2 Pertaining to Weapons in City Buildings be approved.

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

2. Discussion was held on permit fee and fines for violation on proposed Off-Road Utility Vehicles and Golf Carts Ordinance. Consensus of Council was to set the Permit Fee at \$25.00 and the following amounts for Fines for Violations: First Offense \$50.00, Second Offense \$100.00, Third Offense \$150.00. These will be presented to Council in the form of amending the Fee Resolution at the November 2, 2020 regular City Council Meeting.

City Council Meeting Minutes, October 19, 2020

It was moved by Welch and seconded by Hawkins that Second Reading of a proposed Ordinance, **as revised**, an Ordinance amending the Code of Ordinances of the City of Webster City, Iowa, 2019, by adding Article X to Chapter 46 Pertaining to Off-Road Utility Vehicles and Golf Carts within the corporate limits of the City of Webster City, Iowa, be approved.

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

Prior to approval of the Second Reading, City Attorney Zach Chizek reviewed the revisions made to the Ordinance, as requested, following the October 5, 2020 City Council Meeting. Council also discussed a couple additional revisions that need to be made prior to the Third and Final Reading to be considered for adoption at the November 2, 2020 regular City Council meeting.

3. It was moved by Welch and seconded by Hawkins that Resolution No. 2020-170 confirming authorization of Service Contract between Mid-Iowa Development Association Council of Governments (MIDAS) and the City of Webster City for approved activities related to the Coronavirus (COVID-19), be passed and adopted.

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

Lindsay Henderson, Community Vitality Director, provided details of the Contract.

4. It was moved by Hawkins and seconded by Hartmann to accept and place on file the 10-7-20 Hotel/Motel Tax Board minutes.

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

a. Discussion was held on the Hotel/Motel Tax Board recommendation on dedicating a part of the annual portion of Hotel/Motel Tax Revenue to the Chamber of Commerce each year as presented in the above minutes. Consensus of Council was to accept recommendation of the Hotel/Motel Tax Board and put the Agreement and Resolution to be considered by Council on the next regular City Council meeting agenda.

5. It was moved by Welch and seconded by McKinney that request from Information Technology Director to purchase a Virtual Host Server to accommodate new Civic System software along with other data, from Combined Systems Technology (CST) in the amount of \$17,677.47 per the quote be approved.

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

6. It was moved by Hartmann and seconded by McKinney to refer to the Planning and Zoning Commission a request for a proposed Planned Unit Development.

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

Karla Wetzler, Planning and Zoning Director, provided Council with a drawing previous to the meeting and joined the meeting through Zoom to provide details on the referral request. Council action is required to refer to the Planning and Zoning Commission for review and a Public Hearing will be held by the Commission, prior to bringing back to Council.

7. It was moved by Welch and seconded by Hawkins that Resolution No. 2020-171 authorizing the Mayor and City Clerk to enter into a three year agreement with Midwest Injection, Inc., Cascade, Iowa for Bio-Solids Land Application Project for the Wastewater Treatment Plant in the amount not to exceed \$65,000.00 each year, per the proposal, be passed and adopted.

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

8. It was moved by Hartmann and seconded by Hawkins that Resolution No. 2020-172 accepting work, authorizing payment in the amount of \$51,340.00 to Mid Iowa Site Services, Fort Dodge, Iowa for completion of the 2019 Building Demolition Project which included 1014 Elm Street, 940 Third Street, 1021 Clark Street, and 313 Broadway Street, be passed and adopted.

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

City Council Meeting Minutes, October 19, 2020

9. It was moved by McKinney and seconded by Hawkins that request from Line Department Supervisor to purchase a Boring Unit for the Line Department from Vermeer in the amount of \$146,000.00 plus tax, per the bid quote, be approved.

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

Adam Dickinson, Line Department Supervisor joined through Zoom and provided details of the request to purchase the unit.

10. It was moved by Welch and seconded by Hawkins approving change to authorize Utility Box purchase for Street Department pickup truck from Truck Equipment in the amount of \$15,380.00 (low bid), be approved and authorized.

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

Brandon Bahrenfuss, Street Department Supervisor, through Zoom, explained the oversight of the bid by this vendor, which ended up being low bid and should be awarded accordingly instead of bid previously approved by Council.

11.a. It was moved by Hawkins and seconded by McKinney that request from the Police Chief to purchase three portable and six mobile radios in the total amount of \$41,127.00 be approved.

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

11.b. It was moved by Welch and seconded by Hawkins that request from the Fire Chief to purchase seven portable radios in the amount not to exceed \$34,600.00 be approved.

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

11.c. It was moved by Hawkins and seconded by Welch that request from Line Department Supervisor to purchase ten portable radios in the amount not to exceed \$18,300.00 be approved.

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

12. Shelby Kroona, Hamilton County Public Health Administrator, joined through Zoom and gave an Update on COVID-19 for Hamilton County.

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

It was moved by Hawkins and seconded by Welch that the following items (1-4) be accepted and placed on file:

1. The September 2020 City Manager reports consisting of Electric, Wastewater, Water, Electric Year-to-Date, Water Year-to-Date and September 2020 Inspection Report;
2. The September 2020 Police Department Report;
3. The September 2020 Fire Department Report; and
4. The October 2020 Hamilton County Solid Waste Commission Agenda Packet

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

COUNCIL COMMITTEE REPORTS

None brought forth.

OTHER REPORTS AND RECOMMENDATIONS

None brought forth.

OTHER ITEMS SENT TO COUNCIL

1. Dates for scheduling a Goal Setting Session were discussed and consensus of Council was to schedule for December 22, 2020.

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

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

The October 19, 2020 Regular City Council Meeting stood adjourned at 6:54 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 October 24, 2020 and paid on
October 30, 2020 aggregating the sum of \$174,406.65 herewith presented,
be and the same is hereby approved.

Passed and adopted this 2nd day of November, 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	811.40
Total BUILDING:		1 1,520.00	80.00	.00	.00	.00	.00	.00	.00	.00	811.40
60722	CHELESVIG, BETH A.	2,944.00	80.00	.00	.00	.00	.00	.00	.00	.00	2,127.16
61220	HENDERSON, LINDSAY E.	2,402.40	80.00	.00	.00	.00	.00	.00	.00	.00	1,772.36
20030	SHERIDAN, DAVID JEFFREY	4,616.98	80.00	.00	.00	.00	.00	.00	.00	.00	3,207.18
60003	SMITH, ELIZABETH A.	2,074.40	80.00	.00	.00	.00	.00	.00	.00	.00	1,387.14
Total CITY MANAGER:		4 12,037.78	320.00	.00	.00	.00	.00	.00	.00	.00	8,493.84
30980	STRONER, BRIAN M.	2,660.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,950.08
Total ENVIRONMENTAL/SAFETY:		1 2,660.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,950.08
61164	BONJOUR, KARYL K.	2,155.20	80.00	.00	.00	.00	.00	.00	.00	.00	1,539.03
61180	GRIMSHAW, STACY M.	1,531.20	80.00	.00	.00	.00	.00	.00	.00	.00	1,113.19
61238	HAGLUND, DENISE D.	1,106.00	79.00	.00	.00	.00	.00	.00	.00	.00	911.56
61190	NERLAND, DEDRA R.	1,632.80	80.00	.00	.00	.00	.00	.00	.00	.00	1,213.19
61163	PEVESTORF, ELIZABETH J.	1,846.40	80.00	.00	.00	.00	.00	.00	.00	.00	1,371.99
30329	WOLFGRAM, DOREEN A.	2,938.40	80.00	.00	.00	.00	.00	.00	.00	.00	2,158.74
Total FINANCE OFFICE:		6 11,210.00	479.00	.00	.00	.00	.00	.00	.00	.00	8,307.70
41215	CASEY, DANA R	20.00	.00	.00	.00	.00	.00	20.00	.00	.00	17.19
40857	DOOLITTLE, KENDALL J.	80.00	.00	.00	.00	.00	.00	80.00	.00	68.75	.00
41263	ESTLUND, JEROMY J.	2,884.02	124.00	.00	.00	243.72	.00	.00	243.72	.00	2,228.49
41395	FEICKERT, DAKOTA L.	462.00	27.00	.00	.00	.00	.00	84.00	.00	.00	358.43
41038	FERGUSON, WILLIAM M.	20.00	.00	.00	.00	.00	.00	20.00	.00	17.19	.00
41300	FOX, JEFFREY A.	56.00	.00	.00	.00	.00	.00	56.00	.00	.00	51.72
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
41431	HARTNETT, JORDAN T.	20.00	.00	.00	.00	.00	.00	20.00	.00	18.47	.00
40971	HAYES, BRANDON W.	2,462.68	112.00	.00	.00	.00	.00	.00	84.92	.00	1,910.76
41445	HAYES, HARRISON W.	56.00	.00	.00	.00	.00	.00	56.00	.00	48.13	.00
41441	HAYES, HUNTER W.	40.00	.00	.00	.00	.00	.00	40.00	.00	36.94	.00
40031	HOLST, RONALD W.	60.00	.00	.00	.00	.00	.00	60.00	.00	51.56	.00
41192	JESSEN, PHILLIP N.	420.00	24.00	.00	.00	.00	.00	84.00	.00	327.26	.00
41460	LEHMAN, MICHEAL L.	40.00	.00	.00	.00	.00	.00	40.00	.00	.00	31.94
41200	MADSEN, TODD M.	60.00	.00	.00	.00	.00	.00	60.00	.00	.00	51.56
41490	MCKIBBAN, JACOB D.	40.00	.00	.00	.00	.00	.00	40.00	.00	.00	36.94
41219	SOWLE JR., ANDREW W.	2,991.94	126.00	.00	.00	337.12	.00	.00	168.56	.00	2,148.62
41400	STANSFIELD, CHARLES T.	2,902.40	80.00	.00	.00	.00	.00	.00	.00	.00	2,204.56
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
41088	TOLLE, PAUL A.	60.00	.00	.00	.00	.00	.00	60.00	.00	51.56	.00
41216	WEINSCHENK, KENRIC J.	60.00	.00	.00	.00	.00	.00	60.00	.00	.00	55.41
41213	WILLIAMS, ZACHARY W.	20.00	.00	.00	.00	.00	.00	20.00	.00	.00	17.19
40815	WILLS, DON H.	60.00	.00	.00	.00	.00	.00	60.00	.00	51.56	.00
41340	YOUNGDALE, COLE C.	20.00	.00	.00	.00	.00	.00	20.00	.00	18.47	.00
41270	ZEHNER, DONALD F.	60.00	.00	.00	.00	.00	.00	60.00	.00	.00	55.41

Employee Number	Name	Total Gross Amount	Total Gross Hours	3-00 OT no pen Emp Amt	4-00 OT pension Emp Amt	5-00 DBL OT np Emp Amt	6-00 DBL OT pen Emp Amt	23-00 OTHER pen Emp Amt	24-00 OTHER np Emp Amt	85-00 NET PAY Emp Amt	86-00 DIRECT DEP Emp Amt	
Total FIRE DEPARTMENT:												
		27	13,055.04	493.00	.00	.00	580.84	.00	1,100.00	497.20	726.83	9,279.04
61235	SIMPSON, CORY L.	1,836.80	80.00	.00	.00	.00	.00	.00	.00	.00	.00	1,364.82
Total INSPECTION:												
		1	1,836.80	80.00	.00	.00	.00	.00	.00	.00	.00	1,364.82
31210	BARNES, DERRICK S.	2,526.72	92.00	.00	161.28	.00	.00	.00	.00	.00	.00	1,839.97
31185	CASEY, DANA R.	2,661.60	80.00	.00	.00	.00	.00	.00	.00	.00	.00	1,902.73
31190	DAYTON, BRYAN K.	2,643.20	80.00	.00	.00	.00	.00	.00	.00	.00	.00	1,938.50
30678	DICKINSON, ADAM L.	3,464.57	88.00	.00	.00	.00	.00	.00	.00	.00	.00	2,480.63
31208	HUGHES, NATHAN R.	2,150.40	80.00	.00	.00	.00	.00	.00	.00	.00	.00	1,509.89
31184	MOURTON, RUSSELL E.	2,661.61	80.00	.00	.00	.00	.00	.00	.00	.00	.00	1,546.60
31186	ORTON, RYAN D.	2,661.63	80.00	.00	.00	.00	.00	.00	.00	.00	.00	1,932.91
30918	PARKHILL, MARTY E.	2,898.40	80.00	.00	.00	.00	.00	.00	.00	.00	.00	2,095.04
31077	PETERSBURG, RYAN W.	2,898.41	80.00	.00	.00	.00	.00	.00	.00	.00	.00	1,958.40
Total LINE DEPARTMENT:												
		9	24,566.54	740.00	.00	161.28	.00	.00	.00	.00	.00	17,204.67
30976	MADSEN, TODD M.	1,736.36	82.00	.00	62.76	.00	.00	.00	.00	.00	.00	1,252.69
31188	PASCHKE, RODNEY A.	1,611.20	80.00	.00	.00	.00	.00	.00	.00	.00	.00	1,208.04
Total METER DEPARTMENT:												
		2	3,347.56	162.00	.00	62.76	.00	.00	.00	.00	.00	2,460.73
60421	WETZLER, KARLA J.	2,722.40	80.00	.00	.00	.00	.00	.00	.00	.00	.00	1,966.38
Total PLANNING/ZONING:												
		1	2,722.40	80.00	.00	.00	.00	.00	.00	.00	.00	1,966.38
40540	ARENDS, PEGGY J.	2,310.40	80.00	.00	.00	.00	.00	.00	.00	.00	.00	1,634.15
41435	ARONSON, ALISSA A.	1,559.20	80.00	.00	.00	.00	.00	.00	.00	.00	.00	1,129.15
41360	DURNELL, KAYCE J.	1,547.20	80.00	.00	.00	.00	.00	.00	.00	.00	.00	1,181.53
41390	NOWELL, TANNER J.	1,822.34	88.00	.00	115.86	.00	154.48	.00	.00	.00	.00	1,311.18
41475	RUSH, DEBORAH G.	1,556.80	80.00	.00	.00	.00	.00	.00	.00	.00	.00	1,127.36
41074	SCHULZ, RHONDA F.	2,217.62	92.00	.00	130.26	.00	347.36	.00	.00	.00	.00	1,538.87
41207	WINDSCHITL, JOAN E.	1,733.60	80.00	.00	.00	.00	.00	.00	.00	.00	.00	1,151.63
Total POLICE DEPARTMENT-D:												
		7	12,747.16	580.00	.00	246.12	.00	501.84	.00	.00	.00	9,073.87
41430	BASINGER, RYAN A.	3,076.88	104.00	801.60	.00	.00	.00	.00	.00	.00	.00	2,242.11
41191	HOUGE, CLINTON J.	2,800.68	96.00	.00	.00	.00	.00	.00	.00	.00	.00	2,007.65
41453	LEHMAN, MICHEAL L.	2,280.60	84.00	.00	.00	.00	.00	.00	.00	.00	.00	1,749.82
41465	LOWE, ANDREW T.	2,331.48	84.00	.00	.00	.00	.00	136.08	.00	.00	.00	1,786.65
41479	LUFT, ANTHONY J.	2,112.28	84.00	.00	.00	.00	.00	.00	.00	.00	.00	1,633.07
41230	MCKINLEY, ERIC K.	2,604.28	84.00	.00	.00	.00	.00	.00	.00	.00	.00	1,951.29
41110	MORK, SHILOH B.	3,080.80	80.00	.00	.00	.00	.00	.00	.00	.00	.00	2,175.04
41471	MOURLAM, DALTON G.	2,718.76	108.00	.00	.00	.00	.00	.00	.00	.00	.00	1,948.45
41225	PRITCHARD, BRANDON D.	2,458.32	84.00	.00	.00	.00	.00	.00	.00	.00	.00	1,792.17
41482	RICHARDSON, COLT A.	2,125.68	84.00	.00	.00	.00	.00	.00	.00	.00	.00	1,642.56
41426	ROSE, DYLAN M.	2,244.48	84.00	.00	.00	.00	.00	.00	.00	.00	.00	1,655.17
41450	THUMMA, STEVEN L.	2,216.32	84.00	.00	.00	.00	.00	.00	.00	.00	.00	1,475.74

Employee Number	Name	Total Gross Amount	Total Gross Hours	3-00 OT no pen Emp Amt	4-00 OT pension Emp Amt	5-00 DBL OT np Emp Amt	6-00 DBL OT pen Emp Amt	23-00 OTHER pen Emp Amt	24-00 OTHER np Emp Amt	85-00 NET PAY Emp Amt	86-00 DIRECT DEP Emp Amt	
Total POLICE DEPARTMENT-O:												
		12	30,050.56	1,060.00	801.60	.00	.00	.00	136.08	.00	.00	22,059.72
81291	ASKLUND, ANTHONY T.	961.88	67.50	.00	.00	.00	.00	.00	.00	.00	.00	749.42
50891	BAUER, LANNY R.	2,344.55	80.25	.00	10.94	.00	.00	.00	.00	.00	.00	1,678.69
81672	CRYSTAL, EVERETT T.	882.00	72.00	.00	.00	.00	.00	.00	.00	.00	.00	692.17
81697	FARO, FRANK L.	540.00	45.00	.00	.00	.00	.00	.00	.00	.00	.00	474.46
70980	HARMS, BRIAN K.	1,594.83	80.50	.00	14.81	.00	.00	.00	.00	.00	.00	1,244.79
70975	LESHER, BREANNE M.	2,008.00	80.00	.00	.00	.00	.00	.00	.00	.00	.00	1,423.68
81617	OLSON, NICHOLAS L.	525.00	42.00	.00	.00	.00	.00	.00	.00	.00	412.20	.00
81662	VASQUEZ, MICHAEL R.	931.25	74.50	.00	.00	.00	.00	.00	.00	.00	.00	690.84
Total PUBLIC GROUNDS:												
		8	9,787.51	541.75	.00	25.75	.00	.00	.00	.00	412.20	6,954.05
61200	ALCAZAR, MATTHEW D.	1,998.40	80.00	.00	.00	.00	.00	.00	.00	.00	.00	1,224.71
61068	HISLER, KATHY J.	696.15	45.50	.00	.00	.00	.00	.00	.00	.00	.00	511.96
20025	WETZLER, KENNETH L.	3,336.00	80.00	.00	.00	.00	.00	.00	.00	.00	.00	2,035.79
Total PUBLIC WORKS:												
		3	6,030.55	205.50	.00	.00	.00	.00	.00	.00	.00	3,772.46
81653	BINDER, MEREDITH K.	182.00	20.00	.00	.00	.00	.00	.00	.00	.00	162.50	.00
70100	FLAWS, LARRY J.	2,400.00	80.00	.00	.00	.00	.00	.00	.00	.00	.00	1,771.56
81708	GALLENINE, ABIGAIL M.	87.50	10.00	.00	.00	.00	.00	.00	.00	.00	.00	80.80
81702	GAMBLE, ALYSSA P.	84.50	10.00	.00	.00	.00	.00	.00	.00	.00	.00	72.71
70107	GLASCOCK, MARK A.	1,676.80	80.00	.00	.00	.00	.00	.00	.00	.00	.00	1,211.13
81690	HURT, TIM E.	120.00	10.00	.00	.00	.00	.00	.00	.00	.00	.00	110.82
81651	LINDSTROM, SARAH J.	55.50	6.00	.00	.00	.00	.00	.00	.00	.00	51.26	.00
81479	MC KENZIE, JERRY L.	637.50	50.00	.00	.00	.00	.00	.00	.00	.00	.00	410.28
81594	MCBURNAY, SONYA L.	321.00	30.00	.00	.00	.00	.00	.00	.00	.00	.00	255.79
81689	NELSEN, DENISE L.	680.34	46.00	.00	.00	.00	.00	.00	.00	.00	.00	546.52
81665	PRUISMANN, LINDA A.	823.46	52.25	.00	.00	.00	.00	.00	.00	.00	.00	615.21
81703	SEISER, DAWSON K.	325.00	38.00	.00	.00	.00	.00	.00	.00	.00	.00	276.26
81470	SPELLMEYER, WILLIAM C.	290.25	21.50	.00	.00	.00	.00	.00	.00	.00	220.78	.00
81643	WHITEHILL, AUDRIANA G.	83.25	9.00	.00	.00	.00	.00	.00	.00	.00	76.88	.00
81699	WHITMORE, MAX F.	70.00	8.00	.00	.00	.00	.00	.00	.00	.00	64.64	.00
81650	WILLSON, JACOB B.	35.00	4.00	.00	.00	.00	.00	.00	.00	.00	.00	32.32
Total RECREATION:												
		16	7,872.10	474.75	.00	.00	.00	.00	.00	.00	729.57	5,229.89
51187	BAHRENFUSS, BRANDON D.	2,964.45	86.50	.00	322.05	.00	.00	.00	.00	.00	.00	2,158.85
51178	DOOLITTLE, DAN L.	880.00	40.00	.00	.00	.00	.00	.00	.00	.00	.00	690.63
51189	MACRUNNEL, MATTHEW A.	2,004.59	87.00	.00	232.58	.00	.00	.00	.00	.00	.00	1,421.46
51200	MCKIBBAN, JACOB D.	1,926.34	84.75	.00	157.53	.00	.00	.00	.00	.00	.00	1,374.25
31195	PETERSON, RICK E.	1,829.24	81.50	.00	50.04	.00	.00	.00	.00	.00	.00	1,359.16
51190	RATCLIFF, BRETT D.	1,940.00	80.00	.00	.00	.00	.00	.00	.00	.00	.00	1,437.02
51195	RODEN, JACOB J.	1,965.03	86.25	.00	174.12	.00	.00	.00	.00	.00	.00	1,453.75
51184	WILLIAMS, ZACHARY W.	2,333.10	85.25	.00	209.09	.00	.00	.00	.00	.00	.00	1,852.99
51124	ZIEGENBEIN, TIMOTHY L.	2,225.60	80.00	.00	.00	.00	.00	.00	.00	.00	.00	1,633.69
Total STREET DEPARTMENT:												
		9	18,068.35	711.25	.00	1,145.41	.00	.00	.00	.00	.00	13,181.80

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	
30772	DINGMAN, CHAD M.	2,144.80	80.00	.00	.00	.00	.00	.00	.00	.00	1,586.91	
30977	JACKSON, JEFFREY S.	2,105.84	88.00	.00	.00	.00	.00	.00	.00	.00	1,473.72	
31179	WEST, JOHN A.	1,911.20	80.00	.00	.00	.00	.00	.00	.00	.00	1,435.37	
Total WASTEWATER:												
		3	6,161.84	248.00	.00	.00	.00	.00	.00	.00	4,496.00	
31189	CHAMBERS, TODD A.	2,258.43	82.00	.00	81.63	.00	.00	.00	.00	.00	1,574.58	
31191	DANIELSON, TIMOTHY E.	3,100.00	80.00	.00	.00	.00	.00	.00	.00	.00	2,232.87	
30358	JOHNSTON, GEORGE A.	2,917.23	40.00	.00	.00	.00	.00	.00	1,971.23	886.39	.00	
31215	KNOWLES, NICHOLAS A.	2,456.80	82.00	.00	88.80	.00	.00	.00	.00	.00	1,657.41	
Total WATER PLANT:												
		4	10,732.46	284.00	.00	170.43	.00	.00	1,971.23	886.39	5,464.86	
Grand Totals:												
		114	174,406.65	6,619.25	801.60	1,811.75	580.84	501.84	1,236.08	2,468.43	2,754.99	122,071.31

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 \$920,707.47 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 2nd day of November, 2020.

John Hawkins, Mayor

ATTEST:

Karyl K. Bonjour, City Clerk

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
FOAM CATZ LLC (3813)							
1188	1	Invoice	HANGAR UPGRADE/50% DOWN PYMT	10/15/2020	17,925.00	04/21	205-23-45-5372-880
Total 1188:					17,925.00		
Total FOAM CATZ LLC (3813):					17,925.00		
HENRIKSEN CONTRACTING, LLC (7155)							
PARTIAL PY	1	Invoice	AIRPORT/AIRFIELD PAVEMENT REHAB PRO	10/14/2020	181,418.65	04/21	205-23-45-5372-880
Total PARTIAL PYMT #1:					181,418.65		
Total HENRIKSEN CONTRACTING, LLC (7155):					181,418.65		
MID-IOWA SITE SERVICES, LLC (7150)							
092820	1	Invoice	1021 CLARK ST DEMO (#1 OF 4 HOUSES PE	09/28/2020	12,400.00	04/21	228-23-36-5391-299
092820	2	Invoice	1014 ELM ST DEMO (#2 OF 4 HOUSES PER	09/28/2020	15,300.00	04/21	228-23-36-5391-299
092820	3	Invoice	940 3rd ST DEMO (#3 OF 4 HOUSES PER CO	09/28/2020	11,240.00	04/21	228-23-36-5391-299
092820	4	Invoice	313 BROADWAY ST DEMO (#4 OF 4 HOUSES	09/28/2020	12,400.00	04/21	228-23-36-5391-299
Total 092820:					51,340.00		
Total MID-IOWA SITE SERVICES, LLC (7150):					51,340.00		
Total 10/20/2020:					250,683.65		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
TREASURER, STATE OF IOWA (968)							
102820	1	Invoice	42-6005348-UNCLAIMED PROPERTY REPOR	10/28/2020	3.98	04/21	100-24-14-5435-299
102820	2	Invoice	42-6005348-UNCLAIMED PROPERTY REPOR	10/28/2020	28.78	04/21	601-23-80-5930-299
102820	3	Invoice	42-6005348-UNCLAIMED PROPERTY REPOR	10/28/2020	8.85	04/21	602-23-80-5930-299
102820	4	Invoice	42-6005348-UNCLAIMED PROPERTY REPOR	10/28/2020	2.66	04/21	603-23-80-5930-299
Total 102820:					<u>44.27</u>		
Total TREASURER, STATE OF IOWA (968):					<u>44.27</u>		
Total 10/28/2020:					<u>44.27</u>		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
ACCU JET SEWER AND DRAIN CLEANING (5369)							
5041	1	Invoice	CLEAN & TELEVISE SANITARY SEWERS	09/30/2020	12,573.54	05/21	603-23-71-5673-229
Total 5041:					12,573.54		
Total ACCU JET SEWER AND DRAIN CLEANING (5369):					12,573.54		
ADAIR HOLDINGS LLC (7164)							
213160104	1	Invoice	CUSTOMER DEPOSIT REFUND	10/14/2020	166.72	05/21	601-21011
Total 213160104:					166.72		
Total ADAIR HOLDINGS LLC (7164):					166.72		
AGSOURCE (4458)							
2020091210	1	Invoice	WATER TESTING	09/30/2020	33.50	05/21	602-23-61-5651-299
Total 2020091210839:					33.50		
2020091210	1	Invoice	FH POOL WATER TEST	09/30/2020	25.50	05/21	100-22-42-5233-299
Total 2020091210839+:					25.50		
Total AGSOURCE (4458):					59.00		
ARKLAND TIRE (2313)							
9/22/20	1	Invoice	REPAIR TIRE - TK75598	09/22/2020	20.00	05/21	603-23-70-5935-227
Total 9/22/20					20.00		
Total ARKLAND TIRE (2313)					20.00		
ARNOLD MOTOR SUPPLY (68)							
26NV038636	1	Invoice	DUMP & CHEVY TRUCK PARTS	09/19/2020	529.65	05/21	100-23-42-5371-314
Total 26NV038636:					529.65		
26NV039854	1	Invoice	DEF	10/13/2020	22.44	05/21	601-23-52-5935-315
Total 26NV039854:					22.44		
Total ARNOLD MOTOR SUPPLY (68):					552.09		
ASK STUDIO (7089)							
10 19013 03	1	Invoice	PROF SVCS/ELKS FACADE PROJECT	10/15/2020	1,201.00	05/21	220-23-36-5393-299
Total 10 19013.03:					1,201.00		
Total ASK STUDIO (7089):					1,201.00		
ATC GROUP SERVICES LLC (7000)							
2299947	1	Invoice	ASBESTOS INSPECTIONS (806 STOCKDALE	10/06/2020	1,700.00	05/21	100-23-36-5393-212
Total 2299947:					1,700.00		
Total ATC GROUP SERVICES LLC (7000)					1,700.00		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
AUTOMATIC SYSTEMS COMPANY (81)							
34556S	1	Invoice	ULTRASONIC LEVEL SYSTEM, (JOB#2020)	09/03/2020	5,295.50	05/21	603-23-70-5653-299
Total 34556S:					5,295.50		
CM3829	1	Invoice	CREDIT FOR ULTRASONIC TRANSDUCER (J	10/09/2020	1,520.00-	05/21	603-23-70-5653-299
Total CM3829:					1,520.00-		
Total AUTOMATIC SYSTEMS COMPANY (81):					3,775.50		
AVAILA BANK (6318)							
102620	1	Invoice	FULLER HALL INTEREST PYMT	10/26/2020	4,125.32	05/21	300-22-98-5295-911
102620	2	Invoice	FULLER HALL PRINCIPAL PYMT	10/26/2020	5,028.98	05/21	300-22-98-5295-910
Total 102620					9,154.30		
Total AVAILA BANK (6318)					9,154.30		
B & B REPAIR (83)							
0042333	1	Invoice	PARTS FOR CHAIN SAW	10/08/2020	65.63	05/21	601-23-52-5935-314
Total 0042333:					65.63		
Total B & B REPAIR (83):					65.63		
BECKER, MINDY (6448)							
080420	1	Invoice	ENERGY EFFICIENCY REBATE	08/04/2020	250.00	05/21	601-23-36-5930-979
Total 080420					250.00		
Total BECKER, MINDY (6448):					250.00		
BLACK HILLS ENERGY (3466)							
2074931097	1	Invoice	GAS UTILITY/CEMETERY	10/20/2020	37.50	05/21	100-23-42-5371-234
Total 2074931097 10/20/20:					37.50		
5470636360	1	Invoice	GAS UTILITY/FULLER HALL	10/14/2020	44.36	05/21	100-22-42-5233-234
Total 5470636360 10/14/20:					44.36		
5542531803	1	Invoice	GAS UTILITY/FIRE STATION	10/14/2020	9.49	05/21	100-21-22-5140-234
Total 5542531803 10/14/20:					9.49		
6886529163	1	Invoice	GAS UTILITY/OD POOL	10/21/2020	33.74	05/21	100-22-42-5242-234
Total 6886529163 10/21/20:					33.74		
7824805624	1	Invoice	GAS UTILITY/WWTP	10/21/2020	1,253.00	05/21	603-23-70-5642-234
Total 7824805624 10/21/20:					1,253.00		
8081102404	1	Invoice	GAS UTILITY/SENIOR CENTER	10/14/2020	17.41	05/21	100-21-22-5140-234
Total 8081102404 10/14/20:					17.41		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
964407409	1	Invoice	GAS UTILITY/STREET DEPT	10/21/2020	40.95	05/21	204-23-30-5310-234
Total 964407409 10/21/20:					40.95		
Total BLACK HILLS ENERGY (3466):					1,436.45		
BOLTON & MENK INC. (106)							
0257593	1	Invoice	ENG - WASTEWATER DESIGN-FACILITY IMP	09/30/2020	3,617.50	05/21	603-23-70-5652-860
Total 0257593:					3,617.50		
Total BOLTON & MENK INC. (106):					3,617.50		
BOMGAARS (6166)							
62641496	1	Invoice	PARTS FOR #35-30	09/29/2020	17.32	05/21	100-22-42-5210-314
Total 62641496:					17.32		
62641519	1	Invoice	SPRAYER PARTS	09/20/2020	45.27	05/21	100-22-42-5210-314
Total 62641519:					45.27		
62641919	1	Invoice	DETERGENT	09/30/2020	4.49	05/21	603-23-70-5642-318
62641919	2	Invoice	RUBBER HANDLE RATCHET	09/30/2020	27.99	05/21	603-23-70-5642-311
Total 62641919:					32.48		
62643864	1	Invoice	HAND CLEANER	10/06/2020	7.49	05/21	602-23-61-5642-318
62643864	2	Invoice	BLOWER	10/06/2020	149.99	05/21	602-23-61-5642-318
Total 62643864:					157.48		
62643956	1	Invoice	PARTS FOR SPRAYER	10/06/2020	191.48	05/21	100-23-42-5371-314
Total 62643956:					191.48		
62643970	1	Invoice	COUPLING + HOSE CONNECTIONS	10/06/2020	54.45	05/21	603-23-70-5642-318
Total 62643970:					54.45		
62646022	1	Invoice	ST DEPT LOW VOLT	10/12/2020	13.00	05/21	204-23-30-5310-880
Total 62646022:					13.00		
62646563	1	Invoice	CRIMP TOOL/HAND TRUCK	10/14/2020	34.64	05/21	100-24-36-5480-311
62646563	2	Invoice	CRIMP TOOL/HAND TRUCK	10/14/2020	24.74	05/21	601-23-36-5480-311
62646563	3	Invoice	CRIMP TOOL/HAND TRUCK	10/14/2020	19.80	05/21	602-23-36-5480-311
62646563	4	Invoice	CRIMP TOOL/HAND TRUCK	10/14/2020	19.80	05/21	603-23-36-5480-311
Total 62646563:					98.98		
62647183	1	Invoice	SHOP TOWELS & 9V BATTERIES (ROD)	10/16/2020	10.49	05/21	601-23-80-5905-318
62647183	2	Invoice	SHOP TOWELS & 9V BATTERIES (ROD)	10/16/2020	10.49	05/21	602-23-80-5903-318
62647183	3	Invoice	AA & AAA BATTERIES (KEYBOARDS & MICE)	10/16/2020	3.60	05/21	100-24-14-5435-316
62647183	4	Invoice	AA & AAA BATTERIES (KEYBOARDS & MICE)	10/16/2020	25.98	05/21	601-23-80-5921-316
62647183	5	Invoice	AA & AAA BATTERIES (KEYBOARDS & MICE)	10/16/2020	8.00	05/21	602-23-80-5921-316
62647183	6	Invoice	AA & AAA BATTERIES (KEYBOARDS & MICE)	10/16/2020	2.40	05/21	603-23-80-5921-316

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 62647183:					60.96		
62648337	1	Invoice	DE-ICER/AA BATTERIES	10/19/2020	4.49	05/21	601-23-80-5905-318
62648337	2	Invoice	DE-ICER/AA BATTERIES	10/19/2020	4.49	05/21	602-23-80-5903-318
Total 62648337:					8.98		
62648719	1	Invoice	CABLE TIES/BITS	10/20/2020	9.54	05/21	601-23-80-5905-318
62648719	2	Invoice	CABLE TIES/BITS	10/20/2020	9.53	05/21	602-23-80-5903-318
Total 62648719:					19.07		
Total BOMGAARS (5165):					699.47		
BROWN SUPPLY COMPANY, INC. (122)							
105430	1	invoice	CURB STOP & FITTINGS - W TWIN PARK PR	09/28/2020	154.13	05/21	100-22-42-5210-880
Total 105430:					154.13		
Total BROWN SUPPLY COMPANY, INC. (122):					154.13		
BURGIN, HANNAH (7167)							
1433248023	1	Invoice	CUSTOMER DEPOSIT REFUND	10/22/2020	72.35	05/21	601-21011
Total 1433248023:					72.35		
Total BURGIN, HANNAH (7167):					72.35		
CAPITAL SANITARY SUPPLY (6096)							
C307652B	1	Invoice	ANTIMICROBIAL HAND SOAP	10/07/2020	48.67	05/21	601-23-52-5588-318
Total C307652B:					48.67		
C314892B	1	Invoice	COLORED PAPER	10/14/2020	1.07	05/21	100-24-14-5435-316
C314892B	2	Invoice	COLORED PAPER	10/14/2020	7.76	05/21	601-23-80-5921-316
C314892B	3	Invoice	COLORED PAPER	10/14/2020	2.39	05/21	602-23-80-5921-316
C314892B	4	Invoice	COLORED PAPER	10/14/2020	.72	05/21	603-23-80-5921-316
Total C314892B:					11.94		
C316451	1	Invoice	DISINFECTANT WIPES/PORTION AID	10/21/2020	59.91	05/21	100-24-36-5480-318
C316451	2	Invoice	DISINFECTANT WIPES/PORTION AID	10/21/2020	42.80	05/21	601-23-36-5480-318
C316451	3	Invoice	DISINFECTANT WIPES/PORTION AID	10/21/2020	34.24	05/21	602-23-36-5480-318
C316451	4	Invoice	DISINFECTANT WIPES/PORTION AID	10/21/2020	34.24	05/21	603-23-36-5480-318
C316451	5	Invoice	CORDLESS SPRAYER	10/21/2020	76.00	05/21	100-24-36-5480-318
C316451	6	Invoice	CORDLESS SPRAYER	10/21/2020	113.99	05/21	601-23-36-5480-318
C316451	7	Invoice	CORDLESS SPRAYER	10/21/2020	31.67	05/21	602-23-36-5480-318
C316451	8	Invoice	CORDLESS SPRAYER	10/21/2020	31.67	05/21	603-23-36-5480-318
C316451	9	Invoice	CORDLESS SPRAYER	10/21/2020	253.33	05/21	100-21-21-5110-318
C316451	10	Invoice	CORDLESS SPRAYER	10/21/2020	126.67	05/21	100-21-30-5120-318
C316451	11	Invoice	CORDLESS SPRAYER	10/21/2020	126.67	05/21	601-23-52-5588-318
Total C316451:					931.19		
Total CAPITAL SANITARY SUPPLY (6096):					991.80		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
CARD SERVICES (140)							
0002	10/01/2	1 Invoice	RUBBER BASKETBALLS	10/01/2020	112.93	05/21	100-22-42-5233-318
Total 0002 10/01/20:					112.93		
Total CARD SERVICES (140):					112.93		
CARRICO AQUATIC RESOURCES (6820)							
20204339	1 Invoice		CHEMICAL FOR ID POOL	10/08/2020	90.00	05/21	100-22-42-5233-318
Total 20204339:					90.00		
Total CARRICO AQUATIC RESOURCES (6820):					90.00		
CEMSTONE CONCRETE MATERIALS, LLC (6320)							
C2272340	1 Invoice		CONCRETE - 5.75YD OAK & HICKORY	10/08/2020	667.00	05/21	603-23-71-5662-318
Total C2272340:					667.00		
Total CEMSTONE CONCRETE MATERIALS, LLC (6320):					667.00		
CENTRAL IOWA BLDG SUPPLY (1298)							
10085393	1 Invoice		STAINLESS STEEL NUTS & BOLTS (ST#23-21	08/17/2020	51.00	05/21	204-23-30-5320-314
Total 10085393:					51.00		
10085567	1 Invoice		80 GRIT FLAPPER & CUTOFF WHEELS	08/27/2020	94.66	05/21	204-23-30-5310-314
Total 10085567:					94.66		
10085730	1 Invoice		REBAR CUT TO 18" PCS	09/03/2020	45.54	05/21	204-23-30-5330-318
10085730	2 Invoice		REBAR CUT TO 18" PCS	09/03/2020	13.86	05/21	602-23-62-5662-318
10085730	3 Invoice		REBAR CUT TO 18" PCS	09/03/2020	6.60	05/21	603-23-71-5662-318
Total 10085730:					66.00		
10086317	1 Invoice		ALTHREAD & PIPE HANGER BRACKET	10/05/2020	52.70	05/21	602-23-61-5642-318
Total 10086317:					52.70		
10086409	1 Invoice		NITROGEN EXCHANGE	10/08/2020	34.00	05/21	601-23-51-5566-318
Total 10086409:					34.00		
Total CENTRAL IOWA BLDG SUPPLY (1298):					298.36		
CENTRAL IOWA DISTRIBUTING, INC (153)							
202545	1 Invoice		SOAP & DESCALER	10/06/2020	195.70	05/21	603-23-70-5642-318
Total 202545:					195.70		
202546	1 Invoice		DISINFECTANT SPRAY/CLOTHS/HAND SANI	10/06/2020	377.00	05/21	100-22-42-5233-318
202546	2 Invoice		FH SUPPLIES	10/06/2020	486.00	05/21	100-22-42-5233-318
Total 202546:					863.00		
Total CENTRAL IOWA DISTRIBUTING, INC (153):					1,058.70		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
CENTURY LINK (4614)							
160833003	1	Invoice	SEPT/OCT PHONE SERVICE	10/12/2020	18.96	05/21	100-24-12-5430-230
160833003	2	Invoice	SEPT/OCT PHONE SERVICE	10/12/2020	37.94	05/21	602-23-81-5921-230
160833003	3	Invoice	SEPT/OCT PHONE SERVICE	10/12/2020	63.19	05/21	601-23-81-5921-230
160833003	4	Invoice	SEPT/OCT PHONE SERVICE	10/12/2020	6.32	05/21	603-23-81-5921-230
160833003	5	Invoice	SEPT/OCT PHONE SERVICE	10/12/2020	11.36	05/21	100-24-14-5435-230
160833003	6	Invoice	SEPT/OCT PHONE SERVICE	10/12/2020	25.27	05/21	602-23-80-5921-230
160833003	7	Invoice	SEPT/OCT PHONE SERVICE	10/12/2020	7.60	05/21	603-23-81-5921-230
160833003	8	Invoice	SEPT/OCT PHONE SERVICE	10/12/2020	82.14	05/21	601-23-80-5903-230
160833003	9	Invoice	SEPT/OCT PHONE SERVICE	10/12/2020	69.51	05/21	100-24-30-5380-230
160833003	10	Invoice	SEPT/OCT PHONE SERVICE	10/12/2020	25.27	05/21	100-24-18-5470-230
160833003	11	Invoice	SEPT/OCT PHONE SERVICE	10/12/2020	31.59	05/21	100-21-18-5190-230
160833003	12	Invoice	SEPT/OCT PHONE SERVICE	10/12/2020	62.75	05/21	204-23-30-5320-230
160833003	13	Invoice	SEPT/OCT PHONE SERVICE	10/12/2020	147.29	05/21	100-21-22-5140-230
160833003	14	Invoice	SEPT/OCT PHONE SERVICE	10/12/2020	147.29	05/21	100-23-42-5371-230
160833003	15	Invoice	SEPT/OCT PHONE SERVICE	10/12/2020	147.29	05/21	601-23-52-5588-230
160833003	16	Invoice	SEPT/OCT PHONE SERVICE	10/12/2020	147.29	05/21	100-22-42-5233-230
160833003	17	Invoice	SEPT/OCT PHONE SERVICE	10/12/2020	147.29	05/21	204-23-30-5310-230
160833003	18	Invoice	SEPT/OCT PHONE SERVICE	10/12/2020	147.29	05/21	603-23-70-5642-230
160833003	19	Invoice	SEPT/OCT PHONE SERVICE	10/12/2020	147.29	05/21	602-23-61-5642-230
Total 160833003:					1,472.93		
Total CENTURY LINK (4614):					1,472.93		
CHIZEK LAW OFFICE (5715)							
102120	1	Invoice	CITY ATTORNEY FEES/NOVEMBER 2020	10/21/2020	1,166.67	05/21	100-24-13-5460-212
102120	2	Invoice	CITY ATTORNEY FEES/NOVEMBER 2020	10/21/2020	3,208.33	05/21	601-24-13-5460-212
102120	3	Invoice	CITY ATTORNEY FEES/NOVEMBER 2020	10/21/2020	729.17	05/21	602-24-13-5460-212
102120	4	Invoice	CITY ATTORNEY FEES/NOVEMBER 2020	10/21/2020	729.16	05/21	603-24-13-5460-212
Total 102120:					5,833.33		
Total CHIZEK LAW OFFICE (5715):					5,833.33		
CITY OF WEBSTER CITY (176)							
101520 605	1	Invoice	CITY UTILITIES-605 SECOND STREET	10/15/2020	130.25	05/21	100-23-36-5397-233
Total 101520 605 2ND:					130.25		
Total CITY OF WEBSTER CITY (176):					130.25		
COMPUTER INFORMATION SYSTEMS, INC. (6391)							
236966	1	Invoice	NIBRS SYSTEM PREP/RECORDS CONVERSI	10/13/2020	14,100.00	05/21	100-21-21-5180-225
Total 236966:					14,100.00		
Total COMPUTER INFORMATION SYSTEMS, INC. (6391):					14,100.00		
CORN BELT POWER COOP, INC. (197)							
14631	1	Invoice	TAPE READINGS & REPORTS	10/15/2020	40.00	05/21	601-23-51-5566-299
Total 14631:					40.00		
Total CORN BELT POWER COOP, INC. (197):					40.00		
COUNSEL OFFICE & DOCUMENT (3995)							
34AR501175	1	Invoice	PRINTER CARTRIDGE/CEMETERY	09/30/2020	147.24	05/21	100-23-42-5371-316

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 34AR501175:					147.24		
34AR501820	1	Invoice	LEASE AGREEMENT & COPY CHARGE-STRE	10/02/2020	41.72	05/21	204-23-30-5310-225
Total 34AR501820:					41.72		
34AR503209	1	Invoice	COPIER-RICOH/RICSP5300DN	10/09/2020	8.76	05/21	100-24-14-5435-225
34AR503209	2	Invoice	COPIER-RICOH/RICSP5300DN	10/09/2020	63.26	05/21	601-23-80-5931-225
34AR503209	3	Invoice	COPIER-RICOH/RICSP5300DN	10/09/2020	19.47	05/21	602-23-80-5931-225
34AR503209	4	Invoice	COPIER-RICOH/RICSP5300DN	10/09/2020	5.84	05/21	603-23-80-5931-225
Total 34AR503209:					97.33		
34AR503210	1	Invoice	PRINTER CONTRACT - WATER PLANT	10/09/2020	27.08	05/21	602-23-61-5931-225
Total 34AR503210:					27.08		
34AR503211	1	Invoice	LEASE AGREEMENT & COPY CHARGE-LINE	10/09/2020	29.03	05/21	601-23-52-5931-225
Total 34AR503211:					29.03		
Total COUNSEL OFFICE & DOCUMENT (3995):					342.40		
CULLIGAN FORT DODGE (207)							
102020	1	Invoice	AIRPORT-SOFT WATER SERVICE	10/20/2020	153.84	05/21	205-23-45-5372-299
Total 102020:					153.84		
Total CULLIGAN FORT DODGE (207):					153.84		
DAILY FREEMAN JOURNAL, INC. (211)							
6441	1	Invoice	CM 10/05/2020	10/14/2020	299.79	05/21	100-24-14-5435-210
Total 6441:					299.79		
Total DAILY FREEMAN JOURNAL, INC. (211):					299.79		
DGR ENGINEERING (5967)							
00243081	1	Invoice	MISC ELEC ENG SVCS	10/09/2020	86.40	05/21	601-23-81-5923-212
00243081	2	Invoice	MISC ELEC ENG SVCS	10/09/2020	194.40	05/21	601-23-80-5905-212
00243081	3	Invoice	MISC ELEC ENG SVCS	10/09/2020	648.00	05/21	601-23-52-5923-212
00243081	4	Invoice	MISC ELEC ENG SVCS	10/09/2020	97.20	05/21	601-23-51-5566-212
00243081	5	Invoice	MISC ELEC ENG SVCS	10/09/2020	54.00	05/21	601-23-36-5923-212
Total 00243081:					1,080.00		
00243082	1	Invoice	ELECTRIC RATE STUDY	10/09/2020	451.59	05/21	601-23-81-5923-212
00243082	2	Invoice	ELECTRIC RATE STUDY	10/09/2020	1,016.08	05/21	601-23-80-5905-212
00243082	3	Invoice	ELECTRIC RATE STUDY	10/09/2020	3,386.94	05/21	601-23-52-5923-212
00243082	4	Invoice	ELECTRIC RATE STUDY	10/09/2020	508.04	05/21	601-23-51-5566-212
00243082	5	Invoice	ELECTRIC RATE STUDY	10/09/2020	282.25	05/21	601-23-36-5923-212
Total 00243082:					5,644.90		
Total DGR ENGINEERING (5967):					6,724.90		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
DICKINSON, ADAM (230)							
081120	1	Invoice	ENERGY EFFICIENCY REBATE	08/11/2020	75.00	05/21	601-23-36-5930-979
081120	2	Invoice	CORN BELT EE RESIDENTIAL REBATE	08/11/2020	50.00	05/21	601-23-53-5930-979
Total 081120:					125.00		
Total DICKINSON, ADAM (230):					125.00		
DOC'S STOP, INC. (238)							
04016569	1	Invoice	FUEL PUMPS DOWN/GASOLINE	10/14/2020	34.56	05/21	100-21-21-5110-315
Total 04016569:					34.56		
04016575	1	Invoice	FUEL PUMPS DOWN/DIESEL	10/15/2020	73.00	05/21	100-23-30-5350-315
Total 04016575:					73.00		
04016578	1	Invoice	FUEL PUMPS DOWN/GASOLINE	10/15/2020	22.89	05/21	100-21-21-5110-315
Total 04016578:					22.89		
04016585	1	Invoice	FUEL PUMPS DOWN/GASOLINE	10/15/2020	20.31	05/21	100-21-21-5110-315
Total 04016585:					20.31		
04016586	1	Invoice	FUEL PUMPS DOWN/GASOLINE	10/15/2020	29.57	05/21	100-21-21-5110-315
Total 04016586:					29.57		
04016590	1	Invoice	FUEL PUMPS DOWN/GASOLINE	10/16/2020	13.00	05/21	601-23-80-5935-315
04016590	2	Invoice	FUEL PUMPS DOWN/GASOLINE	10/16/2020	13.00	05/21	602-23-80-5935-315
Total 04016590:					26.00		
04016594	1	Invoice	FUEL PUMPS DOWN/DIESEL	10/16/2020	82.00	05/21	204-23-30-5310-315
Total 04016594:					82.00		
04016595	1	Invoice	FUEL PUMPS DOWN/DIESEL	10/16/2020	52.09	05/21	100-23-30-5350-315
Total 04016595:					52.09		
04016602	1	Invoice	FUEL PUMPS DOWN/GASOLINE	10/17/2020	39.34	05/21	100-21-21-5110-315
Total 04016602:					39.34		
04016605	1	Invoice	FUEL PUMPS DOWN/GASOLINE	10/17/2020	13.31	05/21	100-21-21-5110-315
Total 04016605:					13.31		
04016606	1	Invoice	FUEL PUMPS DOWN/GASOLINE	10/17/2020	28.60	05/21	100-21-21-5110-315
Total 04016606:					28.60		
04016608	1	Invoice	FUEL PUMPS DOWN/GASOLINE	10/18/2020	23.75	05/21	100-21-21-5110-315
Total 04016608:					23.75		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
04016614	1	Invoice	FUEL PUMPS DOWN/GASOLINE	10/19/2020	103.95	05/21	100-23-42-5371-315
Total 04016614:					103.95		
04016626	1	Invoice	FUEL PUMPS DOWN/GASOLINE	10/19/2020	51.88	05/21	100-21-21-5110-315
Total 04016626:					51.88		
04016628	1	Invoice	FUEL PUMPS DOWN/DIESEL	10/19/2020	44.21	05/21	100-23-30-5350-315
Total 04016628:					44.21		
04016638	1	Invoice	FUEL PUMPS DOWN/GASOLINE	10/20/2020	14.50	05/21	601-23-80-5935-315
04016638	2	Invoice	FUEL PUMPS DOWN/GASOLINE	10/20/2020	14.50	05/21	602-23-80-5935-315
Total 04016638:					29.00		
Total DOC'S STOP, INC. (238):					674.46		
DON'S PEST CONTROL (3349)							
1392	1	Invoice	PEST CONTROL/WATER PLANT	10/12/2020	45.00	05/21	602-23-61-5651-299
Total 1392:					45.00		
Total DON'S PEST CONTROL (3349):					45.00		
DOOLITTLE OIL COMPANY, INC. (243)							
43880	1	Invoice	OIL ANALYSIS KITS	10/14/2020	84.00	05/21	603-23-70-5935-315
Total 43880:					84.00		
43939	1	Invoice	OIL ANALYSIS KITS	10/19/2020	73.50	05/21	603-23-70-5935-315
Total 43939:					73.50		
Total DOOLITTLE OIL COMPANY, INC. (243):					157.50		
DOROTHY, ALEXIS (7168)							
917400120	1	Invoice	CUSTOMER DEPOSIT REFUND	10/23/2020	46.37	05/21	601-21011
Total 917400120:					46.37		
Total DOROTHY, ALEXIS (7168):					46.37		
ELECTRIC WHOLESALE CO (6967)							
555083	1	Invoice	PANEL LIGHTS	10/16/2020	75.05	05/21	100-24-36-5480-226
555083	2	Invoice	PANEL LIGHTS	10/16/2020	53.61	05/21	601-23-36-5480-226
555083	3	Invoice	PANEL LIGHTS	10/16/2020	42.89	05/21	602-23-36-5480-226
555083	4	Invoice	PANEL LIGHTS	10/16/2020	42.89	05/21	603-23-36-5480-226
Total 555083:					214.44		
555233	1	Invoice	LED LAMPS	10/19/2020	613.57	05/21	100-24-36-5480-226
555233	2	Invoice	LED LAMPS	10/19/2020	438.27	05/21	601-23-36-5480-226
555233	3	Invoice	LED LAMPS	10/19/2020	350.62	05/21	602-23-36-5480-226
555233	4	Invoice	LED LAMPS	10/19/2020	350.62	05/21	603-23-36-5480-226

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 555233:					1,753.08		
555953	1	Invoice	VANITY LIGHT	10/27/2020	49.34	05/21	100-24-36-5480-226
555953	2	Invoice	VANITY LIGHT	10/27/2020	35.25	05/21	601-23-36-5480-226
555953	3	Invoice	VANITY LIGHT	10/27/2020	28.19	05/21	602-23-36-5480-226
555953	4	Invoice	VANITY LIGHT	10/27/2020	28.19	05/21	603-23-36-5480-226
Total 555953:					140.97		
Total ELECTRIC WHOLESALE CO (6967):					2,108.49		
ESTLUND HEATING & AC (2137)							
9103	1	Invoice	GOODMAN FURNANCE & AIR CONDITIONIN	10/02/2020	6,522.27	05/21	100-23-42-5371-880
Total 9103:					6,522.27		
Total ESTLUND HEATING & AC (2137):					6,522.27		
FITZGERALD, KAYLA (6851)							
080220	1	Invoice	ENERGY EFFICIENCY REBATE	08/02/2020	48.15	05/21	601-23-36-5930-979
080220	2	Invoice	ENERGY EFFICIENCY REBATE	08/02/2020	10.34	05/21	601-23-36-5930-979
080220	3	Invoice	ENERGY EFFICIENCY REBATE	08/02/2020	114.49	05/21	601-23-36-5930-979
080220	4	Invoice	ENERGY EFFICIENCY REBATE	08/02/2020	50.00	05/21	601-23-36-5930-979
080220	5	Invoice	CORN BELT LED LIGHTING REBATE	08/02/2020	13.24	05/21	601-23-53-5930-979
Total 080220:					236.22		
Total FITZGERALD, KAYLA (6851):					236.22		
FLETCHER-REINHARDT COMPANY (305)							
S1231894.00	1	Invoice	URD SPLICE LUGS-LOCATE PAINT-FLOOD S	10/13/2020	542.17	05/21	601-23-52-5588-318
Total S1231894.001:					542.17		
S1232378.00	1	Invoice	LED SECURITY LIGHT FIXTURES	10/20/2020	1,693.28	05/21	601-23-52-5588-318
Total S1232378.001:					1,693.28		
Total FLETCHER-REINHARDT COMPANY (305):					2,235.45		
GALLS, LLC - DBA CARPENTER UNIFORM (331)							
016683073	1	Invoice	PANTS/MCKINLEY	10/12/2020	76.59	05/21	100-21-21-5110-312
Total 016683073:					76.59		
016693542	1	Invoice	PANTS/LEHMAN	10/13/2020	76.59	05/21	100-21-21-5110-312
Total 016693542:					76.59		
016703321	1	Invoice	L/S POLO/MOURLAM	10/14/2020	76.05	05/21	100-21-21-5110-312
Total 016703321:					76.05		
016703322	1	Invoice	S/S POLO/RICHARDSON	10/14/2020	119.43	05/21	100-21-21-5110-312
Total 016703322:					119.43		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
016703331	1	Invoice	S/S POLO/ LUFT	10/14/2020	149.67	05/21	100-21-21-5110-312
Total 016703331:					149.67		
016722617	1	Invoice	TROUSER/MORK	10/16/2020	99.78	05/21	100-21-21-5110-312
Total 016722617:					99.78		
Total GALLS, LLC - DBA CARPENTER UNIFORM (331):					598.11		
GORDON FLESCH COMPANY (6978)							
IN13086480	1	Invoice	XEROX ALTA LINK/AL C8055 H2	10/06/2020	11.40	05/21	100-24-12-5430-225
IN13086480	2	Invoice	XEROX ALTA LINK/AL C8055 H2	10/06/2020	31.35	05/21	601-23-81-5931-225
IN13086480	3	Invoice	XEROX ALTA LINK/AL C8055 H2	10/06/2020	7.13	05/21	602-23-81-5931-225
IN13086480	4	Invoice	XEROX ALTA LINK/AL C8055 H2	10/06/2020	7.13	05/21	603-23-81-5931-225
IN13086480	5	Invoice	XEROX ALTA LINK/AL C8055 H2	10/06/2020	5.13	05/21	100-24-14-5435-225
IN13086480	6	Invoice	XEROX ALTA LINK/AL C8055 H2	10/06/2020	37.05	05/21	601-23-80-5931-225
IN13086480	7	Invoice	XEROX ALTA LINK/AL C8055 H2	10/06/2020	11.40	05/21	602-23-80-5931-225
IN13086480	8	Invoice	XEROX ALTA LINK/AL C8055 H2	10/06/2020	3.42	05/21	603-23-80-5931-225
IN13086480	9	Invoice	XEROX ALTA LINK/AL C8055 H2	10/06/2020	4.85	05/21	100-24-30-5380-225
IN13086480	10	Invoice	XEROX ALTA LINK/AL C8055 H2	10/06/2020	4.84	05/21	601-24-30-5380-225
IN13086480	11	Invoice	XEROX ALTA LINK/AL C8055 H2	10/06/2020	4.84	05/21	602-24-30-5380-225
IN13086480	12	Invoice	XEROX ALTA LINK/AL C8055 H2	10/06/2020	4.84	05/21	603-24-30-5380-225
IN13086480	13	Invoice	XEROX ALTA LINK/AL C8055 H2	10/06/2020	18.81	05/21	100-21-18-5190-225
IN13086480	14	Invoice	XEROX ALTA LINK/AL C8055 H2	10/06/2020	18.81	05/21	100-24-18-5470-225
Total IN13086480:					171.00		
IN13099754	1	Invoice	CANON/IR C350IF	10/19/2020	12.42	05/21	100-24-14-5435-225
IN13099754	2	Invoice	CANON/IR C350IF	10/19/2020	89.73	05/21	601-23-80-5931-225
IN13099754	3	Invoice	CANON/IR C350IF	10/19/2020	27.61	05/21	602-23-80-5931-225
IN13099754	4	Invoice	CANON/IR C350IF	10/19/2020	8.29	05/21	603-23-80-5931-225
Total IN13099754:					138.05		
Total GORDON FLESCH COMPANY (6978):					309.05		
HACH COMPANY (362)							
12142521	1	Invoice	MAINT CONTRACT ON PH METER	09/30/2020	294.00	05/21	602-23-61-5642-299
12142521	2	Invoice	MAINT CONTRACT ON SPECTAL 2800 TEST	09/30/2020	492.00	05/21	602-23-61-5642-299
Total 12142521:					786.00		
Total HACH COMPANY (362):					786.00		
HAMILTON COUNTY (366)							
2401	1	Invoice	QUIT CLAIM DEED/CARLSON	09/28/2020	17.00	05/21	100-21-18-5190-214
Total 2401:					17.00		
9/29/20	1	Invoice	EQUIPMENT RENTAL TO SKID SHOULDERS	09/29/2020	982.77	05/21	204-23-30-5310-225
Total 9/29/20:					982.77		
Total HAMILTON COUNTY (366):					999.77		
HAWKINS, INC. (3668)							
4804792	1	Invoice	SODIUM ALUMINATE-CHLORINE-PHOSPHAT	10/01/2020	6,944.66	05/21	602-23-61-5641-318

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 4804792:					<u>6,944.66</u>		
4811277	1	Invoice	Chlorine & SODIUM BISULFITE	10/13/2020	2,639.25	05/21	603-23-70-5641-318
Total 4811277:					<u>2,639.25</u>		
Total HAWKINS, INC (3668):					<u>9,583.91</u>		
HEMMEN, KATHLEEN (7165)							
101520	1	Invoice	ELECTRIC METER RELOCATION REBATE/HE	10/15/2020	500.00	05/21	601-23-51-5930-982
Total 101520:					<u>500.00</u>		
Total HEMMEN, KATHLEEN (7165):					<u>500.00</u>		
HOLLINGSHEAD, LUANA (6929)							
102120	1	Invoice	JANITORIAL SVC-SR CTR-NOVEMBER 2020	10/21/2020	240.00	05/21	100-22-42-5280-299
Total 102120:					<u>240.00</u>		
Total HOLLINGSHEAD, LUANA (6929):					<u>240.00</u>		
HOMETOWN COMFORT HEATING & COOLING (7166)							
PO642CHAD	1	Invoice	REPAIR NATURAL GAS BOILER	10/04/2020	825.00	05/21	603-23-70-5653-299
Total PO642CHAD:					<u>825.00</u>		
Total HOMETOWN COMFORT HEATING & COOLING (7166):					<u>825.00</u>		
inTANDEM (6526)							
2136	1	Invoice	RETAINER/NOVEMBER 2020	10/27/2020	488.00	05/21	100-24-12-5430-299
2136	2	Invoice	RETAINER/NOVEMBER 2020	10/27/2020	1,342.00	05/21	601-23-81-5930-299
2136	3	Invoice	RETAINER/NOVEMBER 2020	10/27/2020	305.00	05/21	602-23-81-5930-299
2136	4	Invoice	RETAINER/NOVEMBER 2020	10/27/2020	305.00	05/21	603-23-81-5930-299
Total 2136:					<u>2,440.00</u>		
2148	1	Invoice	BOOST BROADBAND SURVEY POST/FACED	10/27/2020	87.50	05/21	100-23-36-5393-210
2148	2	Invoice	BOOST BROADBAND SURVEY POST/FACED	10/27/2020	87.50	05/21	601-23-36-5393-210
Total 2148:					<u>175.00</u>		
Total inTANDEM (6526):					<u>2,615.00</u>		
IOWA DEPT OF NATURAL RESOURCES (466)							
3849 2021	1	Invoice	ANNUAL WATER USE FEE 2021 - PERMIT#38	10/23/2020	95.00	05/21	602-23-61-5930-215
Total 3849 2021:					<u>95.00</u>		
Total IOWA DEPT OF NATURAL RESOURCES (466):					<u>95.00</u>		
IOWA DEPT OF PUBLIC SAFETY (468)							
102120	1	Invoice	TERMINAL BILLING - JULY-SEPT	10/21/2020	945.00	05/21	100-21-21-5180-225
Total 102120:					<u>945.00</u>		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total IOWA DEPT OF PUBLIC SAFETY (468):					945.00		
JENSEN BUILDERS, LTD (5026)							
612721	1	Invoice	CONST - 2020 ST DEPT MAINT BLDG PYMT#	10/15/2020	96,539.29	05/21	204-23-30-5310-880
Total 612721:					96,539.29		
Total JENSEN BUILDERS, LTD (5026):					96,539.29		
JEO CONSULTING GROUP INC (6285)							
119850	1	Invoice	ENGR AIRPORT REHAB PARALLEL TAXIWAY	10/14/2020	7,310.91	05/21	205-23-45-5372-880
Total 119850:					7,310.91		
119851	1	Invoice	ENGR AIRPORT AIRFIELD PAVEMENT REHA	10/14/2020	5,535.00	05/21	205-23-45-5372-880
Total 119851:					5,535.00		
Total JEO CONSULTING GROUP INC (6285):					12,845.91		
KORTH, MICHAEL (7169)							
1948700832	1	Invoice	CUSTOMER DEPOSIT REFUND	10/22/2020	39.40	05/21	601-21011
Total 1948700832:					39.40		
Total KORTH, MICHAEL (7169):					39.40		
LAMPERT'S (564)							
533912	1	Invoice	PIPE INSULATION (PASSWATER SUB)	10/07/2020	7.98	05/21	601-23-51-5569-310
Total 533912:					7.98		
534773	1	Invoice	MATERIAL FOR ST DEPT FIBER	10/07/2020	63.81	05/21	204-23-30-5310-880
Total 534773:					63.81		
539470	1	Invoice	MATERIALS FOR STATION REPAIR	10/09/2020	73.00	05/21	100-21-22-5140-310
Total 539470:					73.00		
548635	1	Invoice	MATERIAL FOR LION'S PARK SIDEWALK	10/15/2020	385.66	05/21	100-22-42-5210-318
Total 548635:					385.66		
Total LAMPERT'S (564):					530.45		
MARTIN MARIETTA MATERIALS (601)							
30122474	1	Invoice	1" CLEAN ROCK	10/08/2020	130.23	05/21	601-23-52-5588-318
Total 30122474:					130.23		
Total MARTIN MARIETTA MATERIALS (601):					130.23		
MECHANICAL COMFORT, INC. (618)							
40516	1	Invoice	FLEX COUPLING/SOUTH PUMP	09/30/2020	133.62	05/21	100-24-36-5480-226
40516	2	Invoice	FLEX COUPLING/SOUTH PUMP	09/30/2020	95.47	05/21	601-23-36-5480-226
40516	3	Invoice	FLEX COUPLING/SOUTH PUMP	09/30/2020	76.35	05/21	602-23-36-5480-226
40516	4	Invoice	FLEX COUPLING/SOUTH PUMP	09/30/2020	76.35	05/21	603-23-36-5480-226

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 40516:					381.79		
40564	1	Invoice	SQUAD ROOM/REPLACE COMPRESSOR	09/30/2020	884.45	05/21	100-24-36-5480-226
40564	2	Invoice	SQUAD ROOM/REPLACE COMPRESSOR	09/30/2020	631.75	05/21	601-23-36-5480-226
40564	3	Invoice	SQUAD ROOM/REPLACE COMPRESSOR	09/30/2020	505.40	05/21	602-23-36-5480-226
40564	4	Invoice	SQUAD ROOM/REPLACE COMPRESSOR	09/30/2020	505.40	05/21	603-23-36-5480-226
Total 40564:					2,527.00		
40594	1	Invoice	REPLACE BLOWER MOTOR/PD INTERVIEW	10/16/2020	512.83	05/21	100-24-36-5480-226
40594	2	Invoice	REPLACE BLOWER MOTOR/PD INTERVIEW	10/16/2020	366.32	05/21	601-23-36-5480-226
40594	3	Invoice	REPLACE BLOWER MOTOR/PD INTERVIEW	10/16/2020	293.05	05/21	602-23-36-5480-226
40594	4	Invoice	REPLACE BLOWER MOTOR/PD INTERVIEW	10/16/2020	293.05	05/21	603-23-36-5480-226
Total 40594:					1,465.25		
40595/SM40	1	Invoice	SQUAD ROOM/CREDIT	10/16/2020	29.92	05/21	100-24-36-5480-226
40595/SM40	2	Invoice	SQUAD ROOM/CREDIT	10/16/2020	21.38	05/21	601-23-36-5480-226
40595/SM40	3	Invoice	SQUAD ROOM/CREDIT	10/16/2020	17.10	05/21	602-23-36-5480-226
40595/SM40	4	Invoice	SQUAD ROOM/CREDIT	10/16/2020	17.10	05/21	603-23-36-5480-226
Total 40595/SM40595:					85.50		
40596	1	Invoice	SERVER ROOM/REFRIDGERANT LEAK	10/16/2020	160.14	05/21	100-24-36-5480-226
40596	2	Invoice	SERVER ROOM/REFRIDGERANT LEAK	10/16/2020	114.38	05/21	601-23-36-5480-226
40596	3	Invoice	SERVER ROOM/REFRIDGERANT LEAK	10/16/2020	91.51	05/21	602-23-36-5480-226
40596	4	Invoice	SERVER ROOM/REFRIDGERANT LEAK	10/16/2020	91.51	05/21	603-23-36-5480-226
Total 40596:					457.54		
Total MECHANICAL COMFORT, INC. (618):					4,917.08		
MEDIACOM (5464)							
101620	1	Invoice	DIGITAL BOX RENTAL	10/16/2020	6.74	05/21	100-21-21-5110-230
Total 101620:					6.74		
Total MEDIACOM (5464):					6.74		
MENARDS (622)							
35392	1	Invoice	PLUMBING SUPPLIES @ SUBSTATIONS	10/09/2020	292.23	05/21	601-23-51-5569-310
Total 35392:					292.23		
35700	1	Invoice	18 CuFt REFRIGERATOR (needed for lab sam	10/14/2020	599.99	05/21	603-23-70-5642-319
Total 35700:					599.99		
36068	1	Invoice	LED LIGHTS & 8000 BTU HEATER (CEM BLD	10/20/2020	463.68	05/21	100-23-42-5371-310
Total 36068:					463.68		
Total MENARDS (622):					1,355.90		
MIDAS COUNCIL OF GOVERNMENT (631)							
0920114	1	Invoice	ADMIN/ELKS FACADE PROJECT	09/30/2020	234.01	05/21	220-23-36-5393-299

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 0920114:					234.01		
Total MIDAS COUNCIL OF GOVERNMENT (631)					234.01		
MIDLAND NATIONAL LIFE INS CO (1678)							
102020	1	Invoice	MIDLANDS PREMIUM	10/20/2020	50.00	05/21	902-11215
Total 102020:					50.00		
Total MIDLAND NATIONAL LIFE INS CO (1678)					50.00		
MOTOROLA SOLUTIONS, INC. (5413)							
8281045523	1	Invoice	APX WIRELESS RSM/CHARGER P625	10/22/2020	240.00	05/21	100-21-21-5110-318
Total 8281045523:					240.00		
Total MOTOROLA SOLUTIONS, INC. (5413):					240.00		
MUNICIPAL SUPPLY, INC. (672)							
0778660-IN	1	Invoice	2 (8X30) & 1 (8X20) WATERMAIN CLAMPS	10/16/2020	1,411.49	05/21	602-23-62-5662-318
Total 0778660-IN:					1,411.49		
Total MUNICIPAL SUPPLY, INC. (672):					1,411.49		
NAPA AUTO PARTS (677)							
905167	1	Invoice	RIVETS & WASHERS (SIGN WORK)	10/05/2020	39.99	05/21	100-21-30-5120-318
Total 905167:					39.99		
905256	1	Invoice	HYD HOSE & FITTINGS (ST17-10)	10/06/2020	126.83	05/21	204-23-30-5310-314
Total 905256					126.83		
905276	1	Invoice	VARIETY OF FITTINGS	10/06/2020	11.09	05/21	204-23-30-5310-314
Total 905276:					11.09		
905443	1	Invoice	MUD FLAP (ST#17)	10/09/2020	22.33	05/21	204-23-30-5310-314
Total 905443:					22.33		
905581	1	Invoice	AIR FILTER/E34 AUX PUMP	10/12/2020	46.67	05/21	100-21-22-5140-227
Total 905581:					46.67		
905842	1	Invoice	FUEL & OIL FILTER	10/15/2020	62.53	05/21	204-23-30-5310-314
Total 905842:					62.53		
906067	1	Invoice	MUD FLAP (ST#18)	10/20/2020	28.33	05/21	204-23-30-5310-314
Total 906067:					28.33		
Total NAPA AUTO PARTS (677):					337.77		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
NCL OF WISCONSIN, INC. (687)							
445089	2	Invoice	LAB SUPPLIES & CHEMICALS	09/30/2020	625.80	05/21	603-23-70-5642-319
Total 445089:					625.80		
445141	1	Invoice	QA/QC STANDARD	10/01/2020	16.13	05/21	603-23-70-5642-319
Total 445141:					16.13		
Total NCL OF WISCONSIN, INC. (687):					641.93		
NORTH CENTRAL TURF, INC. (703)							
8504	1	Invoice	BAG SAND	10/12/2020	43.00	05/21	100-22-42-5210-318
Total 8504:					43.00		
8505	1	Invoice	SOD FOR CEMETERY	10/12/2020	360.00	05/21	100-23-42-5371-318
Total 8505:					360.00		
Total NORTH CENTRAL TURF, INC. (703):					403.00		
O'HALLORAN INTERNATIONAL (718)							
31P89833	1	Invoice	BOLTS-NUTS-WASHERS (ST#21)	10/05/2020	101.72	05/21	204-23-30-5310-314
Total 31P89833:					101.72		
31P89923	1	Invoice	BRAKE PARTS - ST#21	10/05/2020	363.60	05/21	204-23-30-5310-314
Total 31P89923:					363.60		
Total O'HALLORAN INTERNATIONAL (718):					465.32		
OLSON, JIM (7173)							
102620	1	Invoice	ELECTRIC METER RELOCATION REBATE/OL	10/26/2020	500.00	05/21	601-23-51-5930-982
Total 102620:					500.00		
Total OLSON, JIM (7173):					500.00		
ON-HOLD PRODUCTIONS (726)							
6436	1	Invoice	ON HOLD MESSAGE - NOV 2020	10/26/2020	15.20	05/21	100-22-12-5370-210
6436	2	Invoice	ON HOLD MESSAGE - NOV 2020	10/26/2020	41.80	05/21	601-23-81-5930-210
6436	3	Invoice	ON HOLD MESSAGE - NOV 2020	10/26/2020	9.50	05/21	602-23-81-5930-210
6436	4	Invoice	ON HOLD MESSAGE - NOV 2020	10/26/2020	9.50	05/21	603-23-81-5930-210
Total 6436:					76.00		
Total ON-HOLD PRODUCTIONS (726):					76.00		
O'REILLY AUTOMOTIVE, INC. (727)							
0357-475809	1	Invoice	BRAKE MATERIALS - ST#21	09/29/2020	781.32	05/21	204-23-30-5310-314
Total 0357-475809:					781.32		
0357-476008	1	Invoice	CORE CREDIT	10/02/2020	220.00	05/21	204-23-30-5310-314

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 0357-476008:					<u>220.00-</u>		
0357-476010	1	Invoice	BRAKE LINE & CALIPER GREASE	10/02/2020	20.91	05/21	204-23-30-5310-314
Total 0357-476010					<u>20.91</u>		
0357-476432	1	Invoice	PARTS WASHER PUMP	10/06/2020	59.99	05/21	204-23-30-5310-314
Total 0357-476432:					<u>59.99</u>		
0357-476433	1	Invoice	PARTS SOLVENT	10/06/2020	81.18	05/21	204-23-30-5310-314
Total 0357-476433:					<u>81.18</u>		
0357-476708	1	Invoice	VEHICLE CLEANING SUPPLIES	10/09/2020	32.96	05/21	204-23-30-5310-314
Total 0357-476708:					<u>32.96</u>		
0357-477318	1	Invoice	WHEEL PAINT/SPONGE	10/16/2020	10.71	05/21	100-21-21-5110-314
Total 0357-477318:					<u>10.71</u>		
Total O'REILLY AUTOMOTIVE, INC. (727):					<u>767.07</u>		
P & P ELECTRIC (2978)							
13374	1	Invoice	10 AMP 600 VOLT FRSR FUSES	09/30/2020	49.40	05/21	602-23-61-5642-318
Total 13374:					<u>49.40</u>		
Total P & P ELECTRIC (2978):					<u>49.40</u>		
PARKHILL, MEGAN (7090)							
102020	1	Invoice	METER DEPOSIT REFUND	10/20/2020	150.00	05/21	601-21011
Total 102020:					<u>150.00</u>		
Total PARKHILL, MEGAN (7090)					<u>150.00</u>		
PAULEY, ANDI (7170)							
1937150412	1	Invoice	CUSTOMER DEPOSIT REFUND	10/21/2020	106.59	05/21	601-21011
Total 1937150412					<u>106.59</u>		
Total PAULEY, ANDI (7170):					<u>106.59</u>		
PER MAR SECURITY SERVICES (2835)							
2357480	1	Invoice	SECURITY ALARM SERVICE/KYP	10/08/2020	724.92	05/21	100-22-42-5210-299
Total 2357480:					<u>724.92</u>		
2359440	1	Invoice	SECURITY ALARM SERVICE/DEPOT	10/08/2020	711.24	05/21	100-22-42-5221-299
Total 2359440:					<u>711.24</u>		
Total PER MAR SECURITY SERVICES (2835)					<u>1,436.16</u>		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
PINT, DEBRA (7171)							
102220	1	Invoice	ELECTRIC REFUND	10/22/2020	180.08	05/21	601-23-80-5903-980
Total 102220:					180.08		
Total PINT, DEBRA (7171):					180.08		
PITNEY BOWES-RESERVE ACCT (758)							
102120	1	Invoice	PREPAID POSTAGE	10/21/2020	3,500.00	05/21	100-11210
Total 102120:					3,500.00		
Total PITNEY BOWES-RESERVE ACCT (758):					3,500.00		
RASCH CONSTRUCTION, INC. (6999)							
PYMY #8	1	Invoice	2020 SECOND ST RECONSTRUCTION PYMT	10/07/2020	292,183.99	05/21	536-23-30-5310-299
Total PYMY #8:					292,183.99		
Total RASCH CONSTRUCTION, INC. (6999):					292,183.99		
RDG PLANNING & DESIGN (5320)							
37209	1	Invoice	PROF SVCS/COMP PLAN UPDATE/HOUSING	09/30/2020	3,129.00	05/21	100-24-18-5470-880
Total 37209:					3,129.00		
Total RDG PLANNING & DESIGN (5320):					3,129.00		
REED, JEREMIAH (7172)							
102020	1	Invoice	METER DEPOSIT REFUND/812440204	10/20/2020	250.00	05/21	601-21011
102020	2	Invoice	METER DEPOSIT REFUND/812460114	10/20/2020	50.00	05/21	601-21011
Total 102020:					300.00		
Total REED, JEREMIAH (7172):					300.00		
RIBBEY, PAT (816)							
091720	1	Invoice	ENERGY EFFICIENCY REBATE	09/17/2020	75.00	05/21	601-23-36-5930-979
091720	2	Invoice	ENERGY EFFICIENCY REBATE	09/17/2020	75.00	05/21	601-23-36-5930-979
091720	3	Invoice	CORN BELT EE RESIDENTIAL REBATE	09/17/2020	25.00	05/21	601-23-53-5930-979
091720	4	Invoice	CORN BELT EE RESIDENTIAL REBATE	09/17/2020	25.00	05/21	601-23-53-5930-979
Total 091720:					200.00		
Total RIBBEY, PAT (816):					200.00		
SANDRY FIRE SUPPLY (834)							
#EST-00631	1	Invoice	HYDRAULIC HOSE W/FITTINGS	07/10/2020	915.00	05/21	100-21-22-5140-311
Total #EST-00631:					915.00		
Total SANDRY FIRE SUPPLY (834):					915.00		
SCHLOTFELDT ENGINEERING, INC. (836)							
27338	1	Invoice	Eng Fees - WILSON BREWER PARK GROUN	10/14/2020	4,008.25	05/21	534-23-42-5221-212
Total 27338:					4,008.25		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total SCHLOTFELDT ENGINEERING, INC. (836):					4,008.25		
SHIVE-HATTERY, INC. (6758)							
4185370-7	1	Invoice	TRAIL PLAN STUDY - PYMT #7	10/14/2020	3,450.00	05/21	100-22-42-5210-212
Total 4185370-7:					3,450.00		
Total SHIVE-HATTERY, INC. (6758):					3,450.00		
SMITH, JONI (3336)							
101420	1	Invoice	ELECTRIC METER RELOCATION REBATE/S	10/14/2020	500.00	05/21	601-23-51-5930-982
Total 101420:					500.00		
Total SMITH, JONI (3336):					500.00		
SNYDER & ASSOCIATES (2951)							
119.0463.01-	1	Invoice	ENG - 2020 SECOND ST RECONSTRUCTION	09/30/2020	62,146.36	05/21	536-23-30-5310-212
Total 119.0463.01-13:					62,146.36		
120.0071.01-	1	Invoice	ON CALL ENG - ESTIMATING CIP	09/30/2020	1,100.75	05/21	100-23-36-5393-212
120.0071.01-	2	Invoice	ON CALL ENG - SPECIAL INSPECTION & TES	09/30/2020	1,130.25	05/21	100-23-36-5393-212
120.0071.01-	3	Invoice	ON CALL ENG - PAVEMENT MANAGEMENT	09/30/2020	2,227.90	05/21	100-23-36-5393-212
120.0071.01-	4	Invoice	ON CALL ENG - TEAM SERVICES TESTING	09/30/2020	156.00	05/21	100-23-36-5393-212
Total 120.0071.01-4:					4,614.90		
120.0363.01-	1	Invoice	ENG - 2020 HMA ST IMPROVEMENT PROJEC	09/30/2020	2,506.93	05/21	525-23-30-5310-212
120.0363.01-	2	Invoice	ENG - EDGEWOOD WATER MAIN LOOP PRO	09/30/2020	2,981.50	05/21	602-23-62-5673-870
120.0363.01-	3	Invoice	ENG - 2020 WATER MAIN REPAIR PROJECT -	09/30/2020	16,498.66	05/21	602-23-62-5673-870
120.0363.01-	4	Invoice	ENG - 2020 SEWER REHAB & REPAIR PROJ	09/30/2020	25,376.84	05/21	603-23-71-5673-860
Total 120.0363.01-3:					47,363.93		
Total SNYDER & ASSOCIATES (2951):					114,125.19		
STATE HYGIENIC LABORATORY (423)							
196581	1	Invoice	WASTEWATER TESTING	09/30/2020	1,008.00	05/21	603-23-70-5923-212
Total 196581:					1,008.00		
196583	1	Invoice	PUBLIC WATER	09/30/2020	439.50	05/21	602-23-61-5651-299
Total 196583:					439.50		
Total STATE HYGIENIC LABORATORY (423):					1,447.50		
STORM FLYING SERVICE, INC. (911)							
102320	1	Invoice	AIRPORT MANAGER FEE - NOVEMBER 2020	10/23/2020	3,776.67	05/21	205-23-45-5372-299
Total 102320:					3,776.67		
Total STORM FLYING SERVICE, INC. (911):					3,776.67		
SYNC/AMAZON (6343)							
4359579765	1	Invoice	LAPTOP CASE/CITY MGR	09/09/2020	22.49	05/21	100-24-16-5420-317
4359579765	2	Invoice	LAPTOP CASE/CITY MGR	09/09/2020	82.48	05/21	601-24-16-5921-317

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
4359579765	3	Invoice	LAPTOP CASE/CITY MGR	09/09/2020	22.49	05/21	602-24-16-5921-317
4359579765	4	Invoice	LAPTOP CASE/CITY MGR	09/09/2020	22.49	05/21	603-24-16-5921-317
Total 435957976555:					149.95		
4444363944	1	Invoice	INK CARTRIDGES	09/15/2020	7.50	05/21	100-24-12-5430-316
4444363944	2	Invoice	INK CARTRIDGES	09/15/2020	20.62	05/21	601-23-81-5921-316
4444363944	3	Invoice	INK CARTRIDGES	09/15/2020	4.68	05/21	602-23-81-5921-316
4444363944	4	Invoice	INK CARTRIDGES	09/15/2020	4.69	05/21	603-23-81-5921-316
Total 444436394499:					37.49		
4469796579	1	Invoice	CHROME WHEEL NUT COVER CAPS	09/18/2020	29.97	05/21	100-21-21-5110-314
Total 446979657996:					29.97		
4559463545	1	Invoice	CORDLESS DRILL/AIR WEDGE BAG PUMP	10/01/2020	94.94	05/21	100-21-21-5110-318
4559463545	2	Invoice	UNIFORM SUPPLIES-VESTS	10/01/2020	57.77	05/21	100-21-21-5180-312
Total 455946354543:					152.71		
4567948845	1	Invoice	UNIFORM EXP #625	09/29/2020	56.44	05/21	100-21-21-5110-312
4567948845	2	Invoice	ANTENNA/CAR CHARGER CABLE/DVD PLAY	09/29/2020	59.96	05/21	100-21-21-5110-314
Total 456794884587:					116.40		
4598497578	1	Invoice	BLACK GLOVES/LEATHER GLOVES	09/14/2020	53.88	05/21	100-21-21-5110-312
Total 459849757865:					53.88		
4653767378	1	Invoice	BACKUP CAMERA/CAR #1	09/14/2020	46.90	05/21	100-21-21-5110-314
Total 465376737849:					46.90		
4654996568	1	Invoice	RIFLE ACCESSORY	10/07/2020	15.99	05/21	100-21-21-5110-318
Total 465499656894:					15.99		
4668795657	1	Invoice	BOOTS/#680	09/30/2020	144.95	05/21	100-21-21-5110-312
Total 466879565744:					144.95		
4687849698	1	Invoice	MAGNETIC HANDS-FREE MOUNTABLE FLAS	09/18/2020	199.98	05/21	100-21-21-5110-318
Total 468784969869:					199.98		
4738586498	1	Invoice	DOCKING STATION	09/24/2020	32.67	05/21	100-24-16-5420-317
4738586498	2	Invoice	DOCKING STATION	09/24/2020	119.79	05/21	601-24-16-5921-317
4738586498	3	Invoice	DOCKING STATION	09/24/2020	32.67	05/21	602-24-16-5921-317
4738586498	4	Invoice	DOCKING STATION	09/24/2020	32.67	05/21	603-24-16-5921-317
Total 473858649837:					217.80		
4838867334	1	Invoice	WALLMOUNT CABINET ENCLOSURE/NEW S	10/01/2020	151.42	05/21	204-23-30-5310-880
Total 483886733446:					151.42		
4943784939	1	Invoice	TRUNK GUN LOCKER	10/03/2020	327.49	05/21	100-21-21-5110-314

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 494378493953:					327.49		
5753834736	1	Invoice	EARPIECES/OFFICER REPLACEMENTS	09/14/2020	199.88	05/21	100-21-21-5110-312
Total 575383473667:					199.88		
6763664588	1	Invoice	RIFLE GUN STRAP	10/07/2020	14.49	05/21	100-21-21-5110-318
Total 676366458836:					14.49		
7736989664	1	Invoice	EARMUFF/CASE FOR SAFETY EYEWEAR	09/14/2020	105.87	05/21	100-21-21-5110-312
Total 773698966469:					105.87		
7766583587	1	Invoice	INK CARTRIDGES	09/15/2020	8.40	05/21	100-24-12-5430-316
7766583587	2	Invoice	INK CARTRIDGES	09/15/2020	23.09	05/21	601-23-81-5921-316
7766583587	3	Invoice	INK CARTRIDGES	09/15/2020	5.25	05/21	602-23-81-5921-316
7766583587	4	Invoice	INK CARTRIDGES	09/15/2020	5.25	05/21	603-23-81-5921-316
Total 776658358776:					41.99		
8369466553	1	Invoice	INK CARTRIDGE	10/09/2020	3.80	05/21	100-24-14-5435-316
8369466553	2	Invoice	INK CARTRIDGE	10/09/2020	27.42	05/21	601-23-80-5921-316
8369466553	3	Invoice	INK CARTRIDGE	10/09/2020	8.44	05/21	602-23-80-5921-316
8369466553	4	Invoice	INK CARTRIDGE	10/09/2020	2.53	05/21	603-23-80-5921-316
8369466553	5	Invoice	ROUTER FOR PD CALENDAR	10/09/2020	12.61	05/21	100-24-16-5420-317
8369466553	6	Invoice	ROUTER FOR PD CALENDAR	10/09/2020	46.23	05/21	601-24-16-5921-317
8369466553	7	Invoice	ROUTER FOR PD CALENDAR	10/09/2020	12.61	05/21	602-24-16-5921-317
8369466553	8	Invoice	ROUTER FOR PD CALENDAR	10/09/2020	12.61	05/21	603-24-16-5921-317
Total 836946655386:					126.25		
8448435549	1	Invoice	CAR RADIO CABLES	09/19/2020	62.72	05/21	100-21-21-5110-314
Total 844843554938:					62.72		
8538657773	1	Invoice	MASKS REQ SIGNS/FLOOR DECALS	09/22/2020	25.31	05/21	100-24-36-5480-318
8538657773	2	Invoice	MASKS REQ SIGNS/FLOOR DECALS	09/22/2020	18.08	05/21	601-23-36-5480-318
8538657773	3	Invoice	MASKS REQ SIGNS/FLOOR DECALS	09/22/2020	14.47	05/21	602-23-36-5480-318
8538657773	4	Invoice	MASKS REQ SIGNS/FLOOR DECALS	09/22/2020	14.47	05/21	603-23-36-5480-318
Total 853865777347:					72.33		
8673647478	1	Invoice	CHROME WHEEL NUT COVER CAPS	09/14/2020	25.96	05/21	100-21-21-5110-314
Total 867364747838:					25.96		
8746735469	1	Invoice	PARTS FOR SIREN AND RADIO INSTALL/CA	09/20/2020	77.45	05/21	100-21-21-5110-314
Total 874673546977:					77.45		
9466737999	1	Invoice	FLASHDRIVES FOR RECOVERY DRIVES	09/15/2020	22.13	05/21	100-24-16-5420-317
9466737999	2	Invoice	FLASHDRIVES FOR RECOVERY DRIVES	09/15/2020	81.17	05/21	601-24-16-5921-317
9466737999	3	Invoice	FLASHDRIVES FOR RECOVERY DRIVES	09/15/2020	22.12	05/21	602-24-16-5921-317
9466737999	4	Invoice	FLASHDRIVES FOR RECOVERY DRIVES	09/15/2020	22.14	05/21	603-24-16-5921-317

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 946673799989					147.56		
9764453665	1	Invoice	NEW PD RIFLE	10/07/2020	445.00	05/21	100-21-21-5110-318
Total 976445366578:					445.00		
9968688778	1	Invoice	FIRST AID BOX W/MEDICATIONS	09/24/2020	228.10	05/21	204-23-30-5310-319
9968688778	2	Invoice	FIRST AID BOX W/MEDICATIONS	09/24/2020	69.42	05/21	602-23-62-5662-318
9968688778	3	Invoice	FIRST AID BOX W/MEDICATIONS	09/24/2020	33.06	05/21	603-23-71-5662-318
Total 996868877883					330.58		
Total SYNC/AMAZON (6343):					3,295.01		
TEMPUS NOVA, INC. (6657)							
7118	1	Invoice	G-SUITE LICENSES	10/14/2020	14.40	05/21	100-24-16-5420-215
7118	2	Invoice	G-SUITE LICENSES	10/14/2020	52.80	05/21	601-24-16-5930-215
7118	3	Invoice	G-SUITE LICENSES	10/14/2020	14.40	05/21	602-24-16-5930-215
7118	4	Invoice	G-SUITE LICENSES	10/14/2020	14.40	05/21	603-24-16-5930-215
Total 7118					96.00		
Total TEMPUS NOVA, INC (6657)					96.00		
THARP, BRAD OR JULIE (4596)							
092520	1	Invoice	ENERGY EFFICIENCY REBATE	09/25/2020	75.00	05/21	601-23-36-5930-979
092520	2	Invoice	CORN BELT EE RESIDENTIAL REBATE	09/25/2020	25.00	05/21	601-23-53-5930-979
Total 092520:					100.00		
Total THARP, BRAD OR JULIE (4596):					100.00		
THE IOWA OUTDOORS STORE, LLC (7104)							
79020	1	Invoice	GRAVELY & POLE SAW PARTS	10/08/2020	416.72	05/21	100-23-42-5371-314
Total 79020:					416.72		
Total THE IOWA OUTDOORS STORE, LLC (7104)					416.72		
THE TILE PROS, INC. (2701)							
11356	1	Invoice	10' OF 6" TILE	10/06/2020	10.90	05/21	601-23-52-5588-318
Total 11356:					10.90		
11357	1	Invoice	MATERIAL FOR STORM SEWER UPDATES	10/07/2020	7.42	05/21	204-23-30-5330-318
Total 11357:					7.42		
Total THE TILE PROS, INC. (2701):					18.32		
TOLLE AUTOMOTIVE, INC. (3188)							
16612	1	Invoice	TIRE DISMOUNT & MOUNT - ST#8	10/06/2020	308.27	05/21	204-23-30-5310-227
Total 16612:					308.27		
Total TOLLE AUTOMOTIVE, INC. (3188):					308.27		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
URIAS, SILVIA (6968)							
613050635	1	Invoice	CUSTOMER DEPOSIT REFUND	10/23/2020	47.12	05/21	601-21011
Total 613050635:					47.12		
Total URIAS, SILVIA (6968):					47.12		
UTILITY SERVICE CO., INC. (3294)							
518771	1	Invoice	QTRLY PYMT/520 WATER TOWER MTC	10/01/2020	5,805.69	05/21	602-23-60-5614-299
Total 518771:					5,805.69		
518772	1	Invoice	QRTLY PYMT/GROUND STORAGE TANK MT	10/01/2020	4,885.73	05/21	602-23-60-5614-299
Total 518772:					4,885.73		
518773	1	Invoice	QRTLY PYMT/PEDISPHERE HY-VEE TOWER	10/01/2020	4,941.47	05/21	602-23-60-5614-299
Total 518773:					4,941.47		
Total UTILITY SERVICE CO., INC (3294):					15,632.89		
VALUTECH PEST CONTROL (6822)							
010505761	1	Invoice	PEST CONTROL/CITY HALL	10/22/2020	10.50	05/21	100-24-36-5480-299
010505761	2	Invoice	PEST CONTROL/CITY HALL	10/22/2020	7.50	05/21	601-23-36-5480-299
010505761	3	Invoice	PEST CONTROL/CITY HALL	10/22/2020	6.00	05/21	602-23-36-5480-299
010505761	4	Invoice	PEST CONTROL/CITY HALL	10/22/2020	6.00	05/21	603-23-36-5480-299
Total 010505761:					30.00		
Total VALUTECH PEST CONTROL (6822):					30.00		
VAN DIEST SUPPLY COMPANY (1456)							
92068	1	Invoice	T-ZONE (Fall spray chemical)	10/12/2020	356.25	05/21	100-23-42-5371-318
Total 92068					356.25		
92069	1	Invoice	T-ZONE (Fall spray chemical)	10/12/2020	356.25	05/21	100-23-42-5371-318
Total 92069:					356.25		
Total VAN DIEST SUPPLY COMPANY (1456)					712.50		
VERIZON WIRELESS (3812)							
9864663385	1	Invoice	GPS UNIT PHONE	10/10/2020	40.01	05/21	100-23-31-5420-230
9864663385	2	Invoice	GPS UNIT PHONE	10/10/2020	40.01	05/21	601-23-31-5420-230
9864663385	3	Invoice	GPS UNIT PHONE	10/10/2020	40.01	05/21	602-23-31-5420-230
9864663385	4	Invoice	GPS UNIT PHONE	10/10/2020	40.01	05/21	603-23-31-5420-230
9864663385	5	Invoice	CITY MGR/CELL PHONE SVC	10/10/2020	8.30	05/21	100-24-12-5430-230
9864663385	6	Invoice	CITY MGR/CELL PHONE SVC	10/10/2020	22.80	05/21	601-23-81-5921-230
9864663385	7	Invoice	CITY MGR/CELL PHONE SVC	10/10/2020	5.18	05/21	602-23-81-5921-230
9864663385	8	Invoice	CITY MGR/CELL PHONE SVC	10/10/2020	5.18	05/21	603-23-81-5921-230
Total 9864663385:					201.50		
Total VERIZON WIRELESS (3812):					201.50		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
WEBSTER CITY TRUE VALUE (2155)							
14624	1	Invoice	RED OAK WOOD FINISH	10/14/2020	6.79	05/21	602-23-61-5642-318
Total 14624:					6.79		
147409	1	Invoice	3/4" SHUT OFF - PASSWATERS SUB	10/07/2020	12.99	05/21	601-23-51-5566-318
Total 147409:					12.99		
147456	1	Invoice	GLUE & 1/2" PVC CONDUIT (BONEBRIGHT C	10/08/2020	23.35	05/21	534-23-42-5221-318
Total 147456:					23.35		
147550	1	Invoice	UTILITY KNIFE BLADES	10/12/2020	16.99	05/21	602-23-61-5642-318
Total 147550:					16.99		
147555	1	Invoice	3/4 X 3/4 ADAPTER (PASSWATERS)	10/12/2020	6.98	05/21	601-23-51-5566-318
147555	2	Invoice	STREET DEPT LOW VOLT	10/12/2020	28.62	05/21	204-23-30-5310-880
Total 147555:					35.60		
147582	1	Invoice	48"X84" SCREEN	10/13/2020	14.99	05/21	602-23-61-5642-318
Total 147582:					14.99		
147724	1	Invoice	FLEX SEAL/PINE SOL	10/17/2020	25.98	05/21	100-21-22-5140-310
Total 147724:					25.98		
147748	1	Invoice	BASEBOARD THERMOSTAT (WELL#8)	10/19/2020	16.99	05/21	602-23-60-5611-226
Total 147748:					16.99		
Total WEBSTER CITY TRUE VALUE (2155):					153.68		
WEISBERG IMPLEMENT (6364)							
21568	1	Invoice	STOCK PARTS	09/28/2020	30.08	05/21	204-23-30-5310-314
Total 21568:					30.08		
Total WEISBERG IMPLEMENT (6364):					30.08		
YOUNG, CALVIN (6718)							
071720	1	Invoice	ENERGY EFFICIENCY REBATE	07/17/2020	250.00	05/21	601-23-36-5930-979
Total 071720:					250.00		
Total YOUNG, CALVIN (6718):					250.00		
ZIEGLER, INC. (1071)							
PC51030974	1	Invoice	VARIETY OF FILTERS + OIL	10/07/2020	276.53	05/21	204-23-30-5310-314
Total PC510309743:					276.53		
Total ZIEGLER, INC. (1071):					276.53		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 11/02/2020:					669,979.55		
Grand Totals:					<u>920,707.47</u>		

Report GL Period Summary

GL Period	Amount
05/21	669,979.55
04/21	<u>250,727.92</u>
Grand Totals:	<u>920,707.47</u>

Vendor number hash: 740704
 Vendor number hash - split: 1600791
 Total number of invoices: 229
 Total number of transactions: 405

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	920,707.47	920,707.47
Grand Totals:	<u>920,707.47</u>	<u>920,707.47</u>

FUND LIST TOTALS FOR BILLS NOVEMBER 2, 2020

Account	Fund	Total Amount
100	General	54,960.60
204	Road Use Tax Fund	100,668.01
205	Airport Fund	216,120.07
220	Economic Development	1,435.01
228	Low/Moderate Income Revolving	51,340.00
300	Debt Service	9,154.30
525	Street Improvement	2,506.93
534	Wilson Brewer Park Impr Project	4,031.60
536	2020 Second Street Reconstruction Project	354,330.35
601	Electric Utility	21,350.92
602	Water Utility	48,368.91
603	Sewer Utility	56,390.77
902	Medical/Flex	<u>50.00</u>
	Grand Total	920,707.47

ORDINANCE NO. 2020- _____

**AN ORDINANCE REPEALING THE CODE OF ORDINANCES OF
THE CITY OF WEBSTER CITY, IOWA, 2019, BY REPEALING CHAPTER 2,
ARTICLE V, DIVISION 2 PERTAINING TO WEAPONS IN CITY BUILDINGS**

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

SECTION 1. SECTION REPEALED. Chapter 2, Article V, Division 2 of the Code of Ordinances of the City of Webster City, Iowa, 2019, pertaining to Weapons in City Buildings is hereby repealed.

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

SECTION 3. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

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

Passed and adopted this _____ day of _____, 2020

CITY OF WEBSTER CITY, IOWA

John Hawkins, Mayor

ATTEST:

Karyl K. Bonjour, City Clerk

Webster City Code Division 2 – Weapons in City Buildings will be Repealed

§ 2-323

WEBSTER CITY CODE

DIVISION 2. WEAPONS IN CITY BUILDINGS

Sec. 2-323. Purpose.

Municipal buildings owned, leased or occupied by the city, specifically city hall, 400 Second Street, and Fuller Hall, 625 Bank Street, are declared to be firearm/weapon free zones. It is unlawful for any person, except a peace officer, a member of the U.S. Armed Forces or the National Guard or other person in the service of the United States, or correctional officer serving in an institution under authority of the state department of corrections to carry, possess or display any weapon or firearm within city hall or Fuller Hall.

(Code 1996, § 53.01)

Sec. 2-324. Definitions.

The following words, terms and phrases, when used in this division, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Firearm means any device or instrument designed to propel, or used in the propulsion of any bullet, shot, pellet, slug, BB, dart or other projectile by the action of an explosive, or by mechanical or electrical means, within or connected to the device or instrument. The term "firearm" includes pistols, revolvers, derringers, handguns, pellet guns, rifles, shotguns, muskets or other devices which can expel or may be readily converted to expel any form of projectile so as to strike an object or person.

Municipal building means any structure, dwelling, garage or shelter owned, leased or otherwise occupied by the city, and used for any municipal or public purposes by the city.

Weapon means and includes all weapons as defined or described in the Code of Iowa §§ 724.1 and 724.4.

(Code 1996, § 53.02)

Sec. 2-325. Detection.

Persons entering any municipal building may, upon probable cause to believe they are carrying or in possession of a weapon or firearm, be subject to metal detection testing or personal search.

(Code 1996, § 53.03)

Sec. 2-326. Penalties.

Any person, firm or corporation violating any provision, section or paragraph of this chapter shall be subject to the general penalty provisions of this Code for simple misdemeanor violations.

(Code 1996, § 53.04)

ORDINANCE NO. 2020 –

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF WEBSTER CITY, IOWA, 2019, BY ADDING ARTICLE X TO CHAPTER 46 PERTAINING TO OFF-ROAD UTILITY VEHICLES AND GOLF CARTS WITHIN THE CORPORATE LIMITS OF THE CITY OF WEBSTER CITY, IOWA

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

SECTION 1. NEW ARTICLE. The Code of Ordinances of the City of Webster City, Iowa, 2019 is amended by adding new Article X to Chapter 46 entitled Off-Road Utility Vehicles and Golf Carts, which is hereby adopted to read as follows:

CHAPTER 46 ARTICLE X

OFF-ROAD UTILITY VEHICLES AND GOLF CARTS

46-435 Definitions	46-436 General Regulations
46-437 Operation of Off-Road Utility Vehicle	46-438 Operation of Golf Carts
46-439 Negligence	46-440 Accident Reports.
46-441 – 46-460 Reserved	

Sec. 46-435. Definitions. The following words, terms and phrases, when used in this article, shall have the meaning ascribed to them in this section, except where the context clearly indicates a different meaning:

1. “*Off-road utility vehicle*” means a motorized vehicle, with not less than four and not more than eight non-highway tires or rubberized tracks, that has a seat that is of bucket or bench design, not intended to be straddled by the operator, and a steering wheel or control levers for control. “Off-road utility vehicle” includes the following vehicles:

(Code of Iowa, Sec. 321I.1)

A. “*Off-road utility vehicle – type 1*” includes vehicles with a total dry weight of 1,200 pounds or less and a width of 50 inches or less.

B. “*Off-road utility vehicle – type 2*” includes vehicles, other than type 1 vehicles, with a total dry weight of 2,000 pounds or less and a width of 65 inches or less.

C. “*Off-road utility vehicle – type 3*” includes vehicles with a total dry weight of more than 2,000 pounds or a width of more than 65 inches, or both.

2. “*Golf cart*” means a four wheeled recreational vehicle generally used for transportation of person(s) in the sport of golf that is either electric powered or gas powered with an engine displacement of less than 351 cubic centimeters, and a total dry weight of less than 800 pounds.

(Code of Iowa, Sec. 321.247)

Sec. 46-436. General Regulations. No person shall operate an off-road utility vehicle or golf cart within the corporate limits of the City of Webster City, Iowa, in violation of Chapter 321I and Chapter 321.247 of the Code of Iowa or in violation of rules established by the Natural Resource Commission of the Department of Natural Resources governing their registration, equipment and manner of operation, except as outlined in this chapter.

Sec. 46-437. Operation of Off-Road Utility Vehicles. The operators of off-road utility vehicles shall comply with the following restrictions as to where they may be operated within the corporate limits of the City of Webster City, Iowa:

1. **Permit Required.** No off-road utility vehicle shall be operated within corporate limits of the City of Webster City unless a permit and separate permit sticker has been issued to the owner of the said off-road utility vehicle by the City, which permit shall identify the name and address of the owner and/or operator. The permit received from the City must be with the off-road utility vehicle whenever it is operated within the corporate limits of the City of Webster City. In addition, the owner/operator of an off-road utility vehicle shall receive and shall display the provided permit sticker prominently on a rear fender or similar component. The permit is good for the calendar year within which it is issued and shall be renewed annually. The fee for said permit shall be established by resolution. In obtaining said permit, the owner/operator shall provide the following:

- A. Evidence that the owner/operator is eighteen (18) years of age, and possesses a valid Iowa driver's license.
- B. Proof owner/operator has required liability insurance as outlined below covering operation of off-road utility vehicle on City streets.
- C. Executes a valid application form with the City.

2. **Proof of Liability Insurance.** As part of the permit process, the owner of the off-road utility vehicle must provide proof of liability insurance with minimum limits of \$100,000.00 each person, \$300,000.00 each accident before a permit will be issued. In addition, the proof of insurance must be with the off-road utility vehicle at all times whenever said off-road utility vehicle is being operated within the corporate limits of the City of Webster City.

3. **Standard Equipment Regulations.** All off-road utility vehicles shall be equipped with the following:

- A. Operational brakes;
- B. Any other safety equipment which may be required for off-road utility vehicles pursuant to Chapter 321 of the Code of Iowa.

4. **Times of Operation Restrictions.** Off-road utility vehicles operated prior to sunrise or after sunset shall be required to have working headlights, taillights, and brake lights to be clearly visible to other vehicles and pedestrians. Off-road utility vehicles are prohibited on streets during inclement weather when visibility is reduced or impaired by weather, smoke, fog or other conditions or at any other time there is insufficient ability to clearly see a person or vehicle on a roadway at a distance of 500 feet.

5. **Streets.** Off-road utility vehicles may be operated on streets in accordance with Section 321.234A of the Code of Iowa except for those prohibited streets, trails, railroad right-of-ways, parks and other City land, and sidewalks and parking designated below and subject to the restrictions set forth below.

6. **Prohibited Street.** It shall be unlawful to operate off-road utility vehicles on the following streets:

- A. Second Street from Superior Street to Prospect Street;
- B. Superior Street from the southern corporate limits line to Second Street.

Exception. Off-road utility vehicles may cross a street(s) set forth in Subparagraph 6 above as follows:

- A. Such crossing shall be a 90° angle only;
- B. Off-road utility vehicles must come to a complete stop before making a crossing; and
- C. Off-road utility vehicles must yield to all on-coming traffic and pedestrians.

7. **Trails Prohibited.** Off-road utility vehicles shall not be operated on any public trails except where designated.

(Code of Iowa, Sec. 321I.10[4])

8. **Railroad Right-of-Ways Prohibited.** Off-road utility vehicles shall not be operated on an operating railroad right-of-way. An off-road utility vehicle may be driven directly across a railroad right-of-way only at an established crossing and notwithstanding any other provisions of law may, if necessary, use the improved portion of the established crossing after yielding to all oncoming traffic.

(Code of Iowa, Sec. 321I.14[1h])

9. **Parks and Other City Land Prohibited.** Off-road utility vehicles shall not be operated in any park, playground or upon any other City-owned property without the express written permission of the City.

10. **Sidewalk or Parking Prohibited.** Off-road utility vehicles shall not be operated upon the public sidewalk or that portion of the street located between the curb line and the sidewalk or property line commonly referred to as the “parking” or right-of-way.

11. **Private Property.** Off-road utility vehicles shall not be operated on the private property of another without the express permission to do so by the owner or occupant of said property.

12. **Passengers.** No off-road utility vehicle shall carry more passengers than the off-road utility vehicle has seating for. Passengers must be seated inside the off-road utility vehicle.

13. **Manner.** No person shall operate an off-road utility vehicle in a careless, reckless, or negligent manner endangering person or property of another or causing injury or damage to the same.

14. **Alcohol.** No off-road utility vehicle shall be operated while the operator is under the influence of intoxicating liquor, narcotics, or habit-forming drugs.

15. **Open Container.** No off-road utility vehicle shall be operated with an open container of alcohol as referred to in Section 321.284 and 321.284A of the Code of Iowa.

16. **Traffic Code Observed.** Any operator of any off-road utility vehicle must observe all State and City traffic control regulations and devices.

17. **Speed.** No off-road utility vehicle shall be operated at a speed in excess of 35 miles per hour or at the posted speed whichever is less.

18. **License.** No person shall operate an off-road utility vehicle without a valid state issued motor vehicle operator's license.

19. **Age.** Off-road utility vehicles shall not be operated by anyone under the age of 18.

20. **Towing.** No item shall be towed by an off-road utility vehicle at any time.

21. **Violations; Citations.** The police chief or designee is authorized to issue and deliver citations to persons accused of violating any of the provisions of this Chapter. Scheduled fines for any violation of this Chapter shall be in such amount established by resolution by the City Council. However, nothing in this Chapter shall be construed so as to limit the city's authority to proceed in accordance with the nuisance or municipal infraction provisions of this Code or other applicable laws. Additionally, any person cited and convicted of any two (2) violations of this Chapter, whether related to the same stop or not, in a twelve-month period, shall have their permit to operate an off-road utility vehicle within the corporate limits of the City of Webster City revoked for a period of twelve (12) months from the date of the last conviction. Any person cited and convicted of any three (3) violations or more of this Chapter, whether related to the same stop or not, in an eighteenth-month period, shall have their permit to operate an off-road utility vehicle within the corporate limits of the City of Webster City revoked for a period of twenty-four (24) months from the date of the last conviction. Further, any person operating an off-road utility vehicle while their permit is revoked shall have said off-road utility vehicle impounded by the police chief or designee, at said person/owners' costs.

Sec. 46-438. Operation of Golf Carts. The operators of golf carts shall comply with the following restrictions and requirements as to those golf carts being operated within the corporate limits of the City of Webster City, Iowa:

1. **Permit Required.** No golf cart shall be operated within corporate limits of the City of Webster City unless a permit and separate permit sticker has been issued to the owner of the said golf cart by the City, which permit shall identify the name and address of the owner and/or operator. The permit received from the City must be with the golf cart whenever it is operated within the corporate limits of the City of Webster City. In addition, the owner/operator of a golf cart shall receive and shall display the provided permit sticker prominently on a rear fender or similar component. The permit is good for the calendar year within which it is issued and shall be renewed annually. The fee for said permit shall be established by resolution. In obtaining said permit, the owner/operator shall provide the following:

A. Evidence that the owner/operator is eighteen (18) years of age, and possesses a valid

Iowa driver's license.

B. Proof owner/operator has required liability insurance as outlined below covering operation of golf cart on City streets.

C. Executes a valid application/permit form with the City.

2. **Proof of Liability Insurance.** As part of the permit process, the owner of the golf cart must provide proof of liability insurance with minimum limits of \$100,000.00 each person, \$300,000.00 each accident before a permit will be issued. In addition, the proof of insurance must be with the golf cart at all times whenever said golf cart is being operated within the corporate limits of the City of Webster City.

3. **Standard Equipment Regulations.** All golf carts shall be equipped with the following:

A. Operational brakes;

B. Slow moving vehicle sign;

C. Bicycle safety flag on the staff holder to put such flag at least five feet above the surface of the street;

D. Any other safety equipment which may be required for golf carts pursuant to Chapter 321 of the Code of Iowa.

4. **Times of Operation Restrictions.** Golf carts operated prior to sunrise or after sunset shall be required to have working headlights, taillights, and brake lights to be clearly visible to other vehicles and pedestrians. Golf carts are prohibited on streets during inclement weather when visibility is reduced or impaired by weather, smoke, fog or other conditions or at any other time there is insufficient ability to clearly see a person or vehicle on a roadway at a distance of 500 feet.

5. **Streets.** Golf carts may be operated on streets in accordance with Section 321.247 of the Code of Iowa except for those prohibited streets, trails, railroad right-of-ways, parks and other City land, and sidewalks and parking designated below and subject to the restrictions set forth below.

6. **Prohibited Street.** It shall be unlawful to operate golf carts on the following streets:

A. Second Street from the eastern corporate limits line to Overpass Drive;

B. James Street from the western corporate limits line to Overpass Drive;

C. Overpass Drive;

D. Superior Street from the southern corporate limits line to Second Street;

E. White Fox from the northern corporate limits line to Second Street.

Exception. Golf carts may cross a street(s) set forth in Subparagraph 6 above as follows:

A. Such crossing shall be a 90° angle only;

B. Golf carts must come to a complete stop before making a crossing; and

C. Golf carts must yield to all on-coming traffic and pedestrians.

7. **Trails Prohibited.** Golf carts shall not be operated on any public trails except where designated.

(Code of Iowa, Sec. 321I.10[4])

8. **Railroad Right-of-Ways Prohibited.** Golf carts shall not be operated on an operating railroad right-of-way. A golf cart may be driven directly across a railroad right-of-way only at an established crossing and notwithstanding any other provisions of law may, if necessary, use the improved portion of the established crossing after yielding to all oncoming traffic.

(Code of Iowa, Sec. 321I.14[1h])

9. **Parks and Other City Land Prohibited.** Golf carts shall not be operated in any park, playground or upon any other City-owned property without the express written permission of the City.

10. **Sidewalk or Parking Prohibited.** Golf carts shall not be operated upon the public sidewalk or that portion of the street located between the curb line and the sidewalk or property line commonly referred to as the “parking” or right-of-way.

11. **Private Property.** Golf carts shall not be operated on the private property of another without the express permission to do so by the owner or occupant of said property.

12. **Passengers.** No golf cart shall carry more passengers than the golf cart has seating for. Passengers must be seated inside the golf cart.

13. **Manner.** No person shall operate a golf cart in a careless, reckless, or negligent manner endangering person or property of another or causing injury or damage to the same.

14. **Alcohol.** No golf cart shall be operated while the operator is under the influence of intoxicating liquor, narcotics, or habit-forming drugs.

15. **Open Container.** No golf cart shall be operated with an open container of alcohol as referred to in Section 321.284 and 321.284A of the Code of Iowa.

16. **Traffic Code Observed.** Any operator of any golf cart must observe all State and City traffic control regulations and devices.

17. **Speed.** No golf cart shall be operated at a speed in excess of 25 miles per hour or at the posted speed whichever is less.

18. **License.** No person shall operate a golf cart without a valid state issued motor vehicle operator’s license.

19. **Age.** Golf carts shall not be operated by anyone under the age of 18.

20. **Towing.** No item shall be towed by a golf cart at any time.

21. **Violations; Citations.** The police chief or designee is authorized to issue and deliver citations to persons accused of violating any of the provisions of this Chapter. Scheduled fines for any violation of this Chapter shall be in such amount established by resolution by the City Council. However, nothing in this Chapter shall be construed so as to limit the city’s authority to proceed in accordance with

the nuisance or municipal infraction provisions of this Code or other applicable laws. Additionally, any person cited and convicted of any two (2) violations of this Chapter, whether related to the same stop or not, in a twelve-month period, shall have their permit to operate a golf cart within the corporate limits of the City of Webster City revoked for a period of twelve (12) months from the date of the last conviction. Any person cited and convicted of any three (3) violations or more of this Chapter, whether related to the same stop or not, in an eighteenth-month period, shall have their permit to operate a golf cart within the corporate limits of the City of Webster City revoked for a period of twenty-four (24) months from the date of the last conviction. Further, any person operating a golf cart while their permit is revoked shall have said golf cart impounded by the police chief or designee, at said person/owners' costs.

Sec. 46-439. Negligence. The owner and/or operator of an off-road utility vehicle or golf cart are liable for any injury or damage occasioned by the negligent operation of the off-road utility vehicle or golf cart.
(Code of Iowa, Sec. 321G.18 & 321I.19)

Sec. 46-440. Accident Reports. Whenever an off-road utility vehicle or golf cart is involved in an accident resulting in injury or death to anyone or property damage amounting to one thousand five hundred dollars (\$1,500.00) or more, either the operator or someone acting for the operator shall immediately notify a law enforcement officer and shall file an accident report, in accordance with State law.
(Code of Iowa, Sec. 321G.10 & 321I.11)

Sec. 46-441--46-460. – Reserved.

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

SECTION 3. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

SECTION 4. WHEN EFFECTIVE. This ordinance shall be effective beginning January 1, 2021, should this ordinance proceed through final passage, approval, and publication.

Passed and adopted this _____ day of _____, 2020.

John Hawkins, Mayor

ATTEST:

Karyl K. Bonjour, City Clerk

RESOLUTION NO. 2020 -

**RESOLUTION AMENDING RESOLUTION NO. 2020-125
ADOPTED JULY 6, 2020 ESTABLISHING FEES FOR SERVICES
BY ADDING PERMIT FEE AND VIOLATION FEES FOR
OFF-ROAD UTILITY VEHICLES AND GOLF CARTS UPON CITY STREETS**

WHEREAS, fees for services were established by Resolution No. 2020-125 on July 6, 2020 by the City Council for City services; and

WHEREAS, an Ordinance on Off-Road Utility Vehicles and Golf Carts has been adopted by the City Council; and

WHEREAS it is necessary to provide for permit fee and violation fees in connection with the ordinance.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Webster City, Iowa that the following be **Added** to the Fee Schedule under the Licenses and Police sections:

LICENSES

Off-Road Utility Vehicles & Golf Cart License-annually	\$ 25.00
--	----------

POLICE

Off-Road Utility Vehicles & Golf Cart Violations	
First Offense	\$ 50.00
Second Offense	\$100.00
Third or more Offense	\$150.00

BE IT FURTHER RESOLVED that all resolutions or parts of resolutions in conflict with this resolution are hereby repealed.

Passed and adopted this 2nd day of November, 2020.

John Hawkins, Mayor

ATTEST:

Karyl K. Bonjour, City Clerk

RESOLUTION NO. 2020 – 125

**RESOLUTION ESTABLISHING
FEES FOR SERVICES BEGINNING JULY 6, 2020**

WHEREAS, as a result of various factors, many of the fees of the City of Webster City have increased and it is the desire of the City Council to make the various changes to the fee schedule at one time for the next fiscal year; and,

WHEREAS, many of the fees in this resolution are for internal accounting purposes for equipment and manpower as the City does not loan out the equipment; and,

WHEREAS, fees for usage are listed individually by departments and desired service/equipment will be made by contacting appropriate department.

WHEREAS, the fees in the Recreation section are for use of Fuller Hall and other recreation activities; and,

WHEREAS, all city departments have looked at the fees their department charges and have made the recommended changes as follows:

	Beginning 7/6/2020
CEMETERY	
Charges for Interments	
Infant Graves (Newborn to 2 Years Old)	\$330.00
Child/Adult Graves	\$720.00
Burial of Ashes (Cremation Urn)	\$230.00
Burial of Ashes (More than 12" Diameter)	\$465.00
Additional Charges	
Saturday & Holiday Burials	\$195.00
Week day burials departing after 3:00 p.m.	\$135.00
Thaw Grave	\$135.00
Removing monuments for interment	\$65.00
Disinterment's double the cost of regular)	
Charge for Grave Space	
Traditional Grave (5'x10')	\$760.00
Cremation Grave (5'x5')	\$380.00
Monument Permit	\$55.00
Easement (deed) change fee	\$35.00
Charge/mowing cycle of Fosters Baby Addition	\$115.00
Frost Remover & Refill Propane Day+fuel	\$70.00
PET CEMETERY	
Charge for Grave Space	
Approximate Size: 4' x 4	\$155.00
Size might be slightly altered due to concrete fill material	

Charge for Interments (No Vaults)

Traditional or Cremation	\$105.00
Permanent Monument Permit	\$30.00
All Other or Additional Fees will be same as Graceland Cemetery	

POLICE

False alarm	\$80.00
Vehicle Unlocks	\$25.00
Fingerprinting	\$30.00
Tree disposal site violation (commercial)	\$500.00

Parking Violations

72 hour 46-214	\$30.00
Parking Prohibited 46-201	\$30.00
No Parking Zone 46-206	\$30.00
No Parking 2am-6am 46-207	\$30.00
2 Hour Parking 46-211	\$30.00
4 Hour Parking 46-212	\$30.00
Snow (Business District) 46-200	\$35.00
Snow (Residential District) 46-244	\$35.00
Other Parking Violations	\$30.00

Animal Impounds

First Offense	\$65.00
Second Offense	\$100.00
Third or more Offense	\$125.00
Storage at vets (per day)	\$25.00

Pictures & Report Copies

Photos (reprints) actual costs/whichever greater	\$10.00
Paper Copies per report	\$8.00
Audio/Visual Recordings	\$30.00
Additional CD/DVD or VHS	\$25.00

ZONING AND INSPECTION

Zoning Board of Adjustment appeal	\$115.00
Petition for zoning amendment	\$115.00
Zoning Permit in corp. limits+Bldg Permit	\$55.00
outside corp. limits	\$140.00

Plat fees

Minor subdivision	\$145.00
or Per lot	\$17.00
Major subdivision – preliminary (minimum \$100)	
Preliminary-Minimum	\$145.00
Final – Minimum	\$145.00
or Per Lot	\$17.00
Agricultural	\$65.00
Property line adjustment	\$65.00

ENCROACHMENT PERMIT FEES

Temporary (one(1) to three (3) days	\$50.00
Temporary (one (1) week	\$80.00
Temporary (six (6) months)	\$335.00

Temporary (construction)		\$80.00
Permanent		\$80.00

FIRE DEPARTMENT

Fire Reports (insurance requests)		\$10.00
Fire Truck (includes driver)	hr	\$125.00
Heavy Rescue (includes driver)	hr	\$125.00
Burn Ban Violation up to 2 hr		\$300.00
Extrication/Rescue		\$500.00
50 foot section of fire hose	day	\$6.00
Nozzle	day	\$6.00
Hydrant Pack-wrench, valve, adapter	day	\$6.00
Compressed air filling	cylinder	\$13.00

Hazardous Response Fee Schedule

Haz Mat Cleanup any size		\$295.70
Extra Response Personnel		\$23.68

Addition Charges

1. Expended materials
(foam, containment booms, sand, absorbent, etc)
2. Equipment repair and/or cleaning
(personal protective equipment, hose nozzles, apparatus, etc)
3. Damaged equipment and/or property
(may include injury to, destruction of, or loss of natural resources etc)
4. Other
(contracted services, contracted equipment, evacuation of people etc)
5. Billing charge

PUBLIC GROUNDS

Out Front Mower 72"	per hr	\$72.00
Riding Mower 30"	per hr	\$56.00
Snow Blower 48"	per hr	\$72.00
String Trimmer	per hr	\$49.00
Tractor with 48" Sidewalk Snow Removal Blade	per hr	\$41.00
Tractor with Blade	per hr	\$72.00
Tractor with Brush	per hr	\$72.00
Tractor with Mower, Boom, Disc, Rotary, Flail	per hr	\$106.00
Tractor with Post Hole Auger	per hr	\$56.00

STREET DEPARTMENT

2009 Behnke Trailer (2 employees)	\$165.00
2009 Rockland Grappler Bucket	\$28.00
2006 BG85 STIHL Blower	\$10.00
2007 Jet Machine with truck (2 employees)	\$47.00
2006 CAT Skid Loader	\$42.00
1971 LDI Saw Trailer	\$10.00
2012 Tandem Dump Truck	\$78.00
2011 Elgin Crosswind Sweeper	\$100.00
1999 H140 CAT Grader	\$75.00
1987 Snowgo Snow Blower	\$118.00
2005 John Deere 770D Grader	\$75.00
1986 Ingersoll-Rand air comp	\$46.00
2003 CAT Backhoe 420D	\$70.00

2014 Kent Backhoe Hammer	\$87.00
2008 CVP40 CAT Compactor	\$90.00
2017 CAT Payloader	\$72.00
2007 Monroe 12" Plow	\$21.00
2007 John Deere 624J Payloader	\$71.00
2016 Henderson 12" Plow	\$21.00
1999 Int 4700 Dump Truck	\$60.00
1995 Int 4700 Dump Truck	\$60.00
2010 Freightliner M2106 V	\$60.00
2009 Henderson Plow 11" x 36"	\$11.00
2009 Henderson Sander WSH-26711	\$11.00
2003 F250 Ford 4x4	\$23.00
1997 Chevy 2600 Dump Truck	\$60.00
2005 C8500 Chevy Dump Truck	\$60.00
2014 Bonnel Plow	\$11.00
2005 Monroe Salt Spreader	\$11.00
2011 Ford F-350	\$23.00
2017 Ram 3500	\$23.00
2015 Chevy K-3500Truck	\$23.00
2006 T-12DD Tow Master Trailer	\$11.00
2000 Lift Group Balderson	Not For Rent
2008 Greco Paint Machine 5900	\$15.00
2004 Aluma Ltd Trailer	\$11.00
2007 Hyd. Shoring, sheets, rams	\$51.00
1990 Aluma LTD Shoring Trailer	\$11.00
1989 Locator Metal Detector	\$11.00
1995 Locator Metal Detector	\$11.00
2002 Efficiency HS 68 New shoring	\$50/hr\$300/da
2005 Aluma LTD Trailer	\$11.00
1992 Wacker Tamper	\$11.00
2007 Stihl TS-800 Pipe Saw	\$11.00
2000 Olympia Pipe Saw 285TT-7	\$11.00
2009 Fairmount F-20 Hyd Power Unit	\$16.00
2009 Fairmount H6245A Hyd Saw	\$16.00
2009 Fairmount H49334 Trash Pump	\$19.00
1985 Koshin 3" Diaphragm Pump 120 GX	\$21.00
2006 Wacker 3" Diaphragm Pump 120GX	\$21.00
2008 Honda Generator EB 11000	\$16.00
2000 Mueller Tap Machine B-100	\$21.00
2000 Forks for Payloader	\$16.00
2008 7000 Locator	\$21.00
2002 Bosh Jack Hammer (electric)	\$16.00
2000 Fire Power Portable Welder 110V	\$31.00
Skid Loader Trailer	\$11.00
1998 Target Concrete Saw 18"	\$21.00
Power Screed Rebuilt 5-1-03	\$16.00
2001 Echo Hand Blower PB-2100	\$11.00
2003 Milwaukee Rotary Hammer	\$11.00
Charge for Curb Box Shut Off	36.00 .5hr

All Water Main Tap fees are Time & Material

Street Barricades w/frame	\$15.00	day1st7da
	\$29.00	day/after7
Flasher Stand	\$15.00	day1st7da
	\$29.00	day/after7
3 Tier High Barricade	\$21.00	day1st7da
	\$41.00	day/after7
Traffic Cone	\$13.00	day1st7da
	\$25.00	day/after7
Portable Sign	\$13.00	day1st7da
	\$25.00	day/after7
One Way Sign	\$13.00	day1st7da
	\$25.00	day/after7
Handicap Sign	\$13.00	day1st7da
	\$25.00	day/after7
Any Misc. Signage	\$13.00	day1st7da
	\$25.00	day/after7
Barricade Fencing	\$13.00	day1st7da
	\$25.00	day/after7

**Asphalt Chips, Concrete Chips, Dirt, Ballast,
Roadstone**

**Not for
Sale**

LINE DEPARTMENT

Skid Loader	\$42.00
Aerial Bucket Truck	\$72.00
Boring machine	\$82.00
Brush Chipper	\$36.00
Digger Derrick	\$82.00
Dump truck	\$60.00
Big Trencher	\$51.00
Little Trencher	\$34.00
Vac unit	\$63.00
Trenching (April 1-Oct 31)	\$240.75
Boring (April 1-Oct 31)	\$240.75
Boring -outside City limits - Mobilization fee	\$100.00
Contractor boring	
Boring (April 1 - Oct 31) - Includes labor, equip)+ material at actual cost per ft. no minimum	\$25.00/ft
Mobilization charge	\$142.00
Boring NOT an Option from Nov 1-March 31	
Primary boring costs	
Three phase service (includes: labor, equipment)+ material at actual cost per ft. no minimum	\$18.00/ft
Single phase service (includes: labor, equipment)+ material at actual cost per ft. no minimum	\$15.00/ft
Mobilization fee (outside city limits)	\$157.00
Temporary Service -with existing pole	\$81.00
Temporary Service - with new pole being set	\$300.00

PUBLIC WORKS

Plotter Maps (per linear foot):

Plotter map without aerials	\$2.65
Plotter map with aerials	\$3.15
Color plots maps fitting on 8 1/2" x 11" sheet	\$1.20
Color plots maps fitting on 8 1/2" x 14" sheet	\$1.85
Color plots map fitting on 11" x 17" sheet	\$2.25

MEDIA ROOM CHARGES

Cost of services-Business Hrs(record, live broadcast) 1st hour	\$35.00
for each additional half hour	\$18.00
Cost of services- After Hrs (record, live broadcast) first hour	\$50.00
for each additional half hour	\$27.00
Rebroadcast on Channel 117.2	\$20.00

Additional Meetings will incur same expense as first meeting for same services

Copy of Recording:

DVD	\$15.00
Flashdrive	\$20.00

UTILITY OFFICE

Delivery slip charge	\$30.00
Reconnection	\$45.00
Reconnection at Pole	\$75.00
Return of funds(check, directpay+delivery slip)	\$25.00
Return of funds (online payments)	\$35.00
Curb box - off/locate	\$35.00

after-hours reconnections - additional equipment and labor charges will apply

Replace Frozen-Damaged Meter	actual cost
Additional Charge for damaged meter tampering	actual cost
Meter testing fee	\$25.00
Service disconnection	\$30.00
Winter-Water Meter Strap-Off	\$30.00

Penalty for utility companies that cut, remove or damage streets, curbs and/or gutters that have been built, rebuilt or paved within:

Years 0-5 of city work being completed	\$2.50/sq ft
	Plus \$2000
Years 6-10 of city work being completed	\$1.25/sq ft
	Plus \$1000

REQUEST FOR COPIES

Black & White 1st 2 pages	Free
Black & White each additional single page(s)	\$0.40
Black & White double sided after initial page(s)	\$0.50
Color each single page	\$0.50
Color double sided after initial page(s)	\$0.60

LICENSES

Tree surgeon license	\$60.00
Tree disposal site permit fee (commercial)	\$500.00
Garbage & Rubbish Collectors	\$100.00

RECREATION

	<u>Resident</u>	<u>Non-Res</u>
Fuller Hall Adult Fitness Day Pass	\$5.20	\$6.00
Fuller Hall Student-Child Day Pass	\$4.45	\$5.10
Fuller Hall Adult Fitness Punch Card	\$51.75	\$59.50
Fuller Hall Student-Child Fitness Punch Card	\$41.60	\$47.80
Adult Monthly Membership (6 mo min)	\$25.00	\$28.75
Youth Monthly Membership(6 mo min)	\$18.00	\$20.00
Family Monthly Membership(6 mo min)	\$40.00	\$46.00
Family Season Pass (Annual Membership)	\$345.00	\$396.00
Adult Hour Gym Time, Indoor Park Day Pass	\$3.60	\$4.10
Family Night Swim (Entire Family)	\$7.70	\$8.80
Indoor Park for Entire Season	\$42.80	\$49.20
Deep Water Patches (Good for Both Pools)	\$2.10	\$2.40
Indoor Swim Pool Rental	\$60.50	\$69.50
Middleton Softball Diamond Rental	\$145.00	\$166.00
Senior Citizen Rental for Weekly Tenant	\$50.75	\$66.00
Senior Citizen Rental-Half Center	\$75.00	\$86.00
Senior Citizen Rental-Entire Center	\$114.00	\$131.00
Fuller Hall Locker Rental (1 Year)	\$42.50	\$48.25
Racquetball Rental	\$0.25	\$0.25
Racquetball Racket Rental	\$1.75	\$1.75
Middleton Softball Diamond Light Usage	\$61.00	\$70.00
Fuller Hall Building Rental	\$208.00	\$238.00
Sampson Room Rental (1 Hour)	\$23.85	\$27.40
Lifeguard Service (1 Hour)	\$23.85	\$27.40
Mulberry Center Church Rental	\$175.00	\$200.00
Park Shelter Reservation (+\$50 Deposit)	\$38.50	\$38.50
Late Night Fuller Hall Rental	\$263.00	\$302.00
Youth Track	\$31.50	\$36.00
Adult Softball League	\$193.00	\$222.00
Adult Volleyball League	\$111.00	\$127.00
Adult Basketball League	\$138.00	\$158.00
Summer Playground	\$36.50	\$41.75
Youth Softball/Baseball Program	\$31.50	\$36.00
Youth Tennis	\$31.00	\$35.00
Tour de Webster Bicycle Ride	\$23.00	\$23.00
Youth Flag Football Program (NFL Affiliated)	\$36.50	\$41.75
Outdoor Pool Youth Daily Admission	\$4.30	\$4.90
Outdoor Pool Adult Daily Admission	\$5.30	\$6.05
Outdoor Pool Youth Pass	\$42.50	\$48.75
Outdoor Pool Adult Pass	\$50.75	\$58.00
Outdoor Pool Family Pass	\$109.50	\$125.75
Outdoor Pool Youth Pass if Fuller Hall Member	\$21.25	\$24.30
Outdoor Pool Adult Pass if Fuller Hall Member	\$25.50	\$29.00
Outdoor Pool Family Pass if Fuller Hall Member	\$54.75	\$62.50

Outdoor Pool Rental	\$275.00	\$315.00
Youth Swim Lessons	\$36.50	\$41.75
Aquacise Session	\$73.00	\$83.75
Aquacise Session if Fuller Hall Member	\$36.50	\$41.75
Kids After School Program	\$31.50	\$36.00
Aquatot Swim Program	\$31.50	\$36.00
Youth Basketball	\$31.50	\$36.00
Swim Team	\$36.50	\$41.75
Towel Service – Daily	\$1.50	\$1.50
Swim Diaper	\$2.00	\$2.00
Racquetball or Wallyball Tournament	\$29.50	\$34.00
Birthday Party Rental	\$73.00	\$84.00
Youth Volleyball Program	\$31.50	\$36.00
Wallyball League	\$71.00	\$81.50
Yoga Class (8 Week Session)	\$41.50	\$47.75
Gym Season Pass (Bball, Tennis, Pickle Ball)	\$71.00	\$81.50

Wellness Discount for Local Governmental Agencies

- 1-10 Employees - 10% off membership fee
- 11-20 Employees - 15% off membership fee
- 21 Plus Employees - 20% off membership fee
- Employees who volunteer 8 hours community service will receive an additional 5% off their membership fee

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Webster City, Iowa that the listed charges/fees are hereby approved and adopted and shall be in effect as of July 6, 2020.

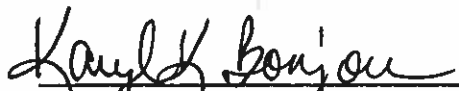
BE IT FURTHER RESOLVED that all other resolutions or parts of resolutions in conflict with the provisions of this resolution are hereby repealed.

Passed and adopted this 6th day of July, 2020.



 John Hawkins, Mayor

ATTEST:



 Karyl K. Bonjour, City Clerk

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF WEBSTER CITY, IOWA, 2019, BY AMENDING CHAPTER 39 PERTAINING TO SMALL WIRELESS FACILITY ANTENNA/TOWER RIGHT-OF-WAY SITING

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

SECTION 1. REPEAL AND REPLACE CHAPTER 39. The Code of Ordinances of the City of Webster City, Iowa, 2019 is amended by **repealing and replacing Chapter 39, Small Wireless Facility Antenna/Tower Right-of-Way Siting**, as follows:

CHAPTER 39

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

39.01 Purpose	39.02 Definitions
39.03 Application for Permit	39.04 Permit Fee
39.05 Standards and Regulations	39.06 City-Owned Infrastructure
39.07 Construction Requirements	39.08 Height Limitations
39.09 Attachment Limitations	39.10 Permission to Use Utility Pole or Wireless Antenna Structure.
39.11 Abandonment and Removal	39.12 Noise and Emission Standards
39.13 New Technologies	

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

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

1. **Antenna** means communications equipment that transmits and/or receives electromagnetic radio frequency signals used in the provision of Wireless Services. This definition does not apply to broadcast antennas, antennas designed for amateur radio use, or satellite dishes for residential or household purposes.
2. **Applicant** means any person or entity submitting an application to install Small Wireless Facilities or structures to support the facilities within a public right-of-way.
3. **City-Owned Infrastructure** means infrastructure in public right-of-way within the boundaries of the City, including, but not limited to, streetlights, traffic signals, towers, structures, or buildings owned, operated or maintained by the City. The use of traffic signal poles is strongly discouraged and use of mast arms by any utility is strictly forbidden.
4. **Collocate or Collocation** means the mounting or installation of additional transmission equipment on a support structure already in use for the purpose of transmitting or receiving radio frequency signals for communications purposes.

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

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

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

8. **Siting** means the mounting, installation, maintenance, modification, operation, or replacement of a small wireless facility on or adjacent to any of the following:

- (1) An existing tower, utility pole, wireless support structure, or other existing structure.
- (2) A new utility pole of a similar height and appearance as an existing utility pole and which is located within a five-hundred-foot radius of the existing utility pole.
- (3) A replacement utility pole of a similar height and appearance as an existing utility pole and which is located within a five-hundred-foot radius of the existing utility pole.

9. **Small Wireless Facility** means either of the following:

- A. Micro wireless facilities; or
- B. A wireless facility where: (i) each antenna is no more than six (6) cubic feet in volume; and (ii) All other equipment associated with the small wireless facility is cumulatively no more than twenty-eight (28) cubic feet in volume. Volume shall be measured by the external displacement of the primary equipment enclosure, not the internal volume of such enclosure. An associated electric meter, concealment, telecommunications demarcation box, ground-based enclosures, battery backup power systems, grounding equipment, power transfer switch, cutoff switch, cable, conduit, and any equipment that is concealed from public view within or behind an existing structure or concealment may be located outside of the primary equipment enclosure and shall not be included in the calculation of the equipment volume. A small wireless facility does not include the structure that supports or houses equipment described in this definition.

10. **Structure Height** means the vertical distance measured from the base of the antenna support structure at grade to the highest point of the structure. If the support structure is on a sloped

grade, then the average between the highest and lowest grades of the cell site shall be used in calculating the height.

11. **Tower** means a structure built for the sole or primary purpose of supporting an antenna and the associated facilities authorized or licensed by the federal communications commission. **Tower** includes structures constructed for wireless communications services, including but not limited to private, broadcast, and public safety services and unlicensed wireless services and fixed wireless services, such as microwave backhaul, and the associated site.

12. **Utility Pole** means a pole or similar structure owned or utilized in whole or in part by a public utility, municipality, wireless service provider, or electric utility that is designed specifically for and used to carry lines, cable, transmission equipment, or wires for telephone, wireless service, cable television, or electricity service, or for lighting, the vertical portion of support structures for traffic control signals or devices, signage, information kiosks, or other similar functions.

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

14. **Wireless facility(ies)** means equipment at a fixed location that enables the transmission of wireless communications or information of any kind between user equipment and a communications network, except that **wireless facility** does not include coaxial or fiber optic cable that is not immediately adjacent to, or directly associated with, a particular antenna.

39.03 Application for Permit.

An applicant must submit an application for a permit to install a Small Wireless Facility in, over or under Webster City right-of-way.

39.04 Permit Fee.

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

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

to reflect any increases or decreases in the consumer price index, rounded to the nearest five dollars. Any such fee shall be inclusive of the fee referenced in Section 174.04.1, above.

39.05 Standards and Regulations:

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

1. **Aesthetics.** A Small Wireless Facility shall reasonably match the aesthetics of an existing utility pole or wireless support structure that incorporates decorative elements. Furthermore, a Small Wireless Facility will allow retroactive aesthetic or placement requirements.
2. **Number Limitation and Co-Location.** The Public Works Director or his/her designee may regulate the number of small wireless facilities allowed on each City-owned utility pole or unit of City-owned infrastructure. This Chapter does not preclude or prohibit co-location of small wireless facilities on towers or monopoles that meet the requirements as set forth elsewhere in this section or as required by federal law.
3. **Separation and Clearance Requirements for Existing Decorative Poles.** Small Wireless Facilities may be attached to a utility pole, wireless support structure, monopole, or City-owned infrastructure including decorative poles only where such pole, structure or infrastructure is located evenly behind the curb. This supports The FCC Order that creates a One-Touch-Make-Ready ("OTMR") regimen for pole attachments.
4. **Separation and Clearance for New Small Wireless Facilities.** For new Small Wireless Facilities between existing decorative street lights, they shall be placed no closer than a distance equal to fifteen (15) feet to any residential or commercial building and no closer than three hundred (300) feet from any other Small Wireless Facility, unless such distancing is not technically feasible while maintaining capacity and/or coverage.

39.06 City-Owned Infrastructure.

The City's preference is that Small Wireless Facilities be installed on non-City-owned infrastructure whenever possible. If the facility is attached to City-owned infrastructure then the Small Wireless Facilities can only be mounted to City-owned infrastructure including, but not limited to, streetlights or towers, if authorized by a ROW Permit or other agreement between the owner and the City; provided, however, that pursuant to Section 8C.7A.3(b) of the Act, no agreement is required for the attachment of Small Wireless Facilities to City utility poles located in the ROW.

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

1. All needed traffic control shall comply with the most recent version of the Manual on Uniform Traffic Control Devices.

2. Any needed lane closures on arterial roadways shall not start before 9:00 A.M. and end no later than 3:00 P.M.
3. When collocating on a utility pole or wireless support structure that incorporates decorative elements, the Small Wireless Facility shall reasonably match the aesthetics of the decorative utility pole or decorative wireless support structure. To the extent technically feasible, new utility poles installed within the ROW of a City block that contains decorative City poles shall reasonably match the aesthetics of the decorative City poles.
4. Any water or drilling mud that is spilled on the street or sidewalk shall not create an icing hazard.
5. All disturbed or damaged right-of-way shall be hydro-seeded, seeded with erosion mat or replaced with sod as soon as completed.
 - A. If seeding or hydro-seeding, prepare the area by hand raking to a depth of 3-4 inches and proper grade. When hydro-seeding, scarify the seedbed to facilitate lodging and germination of the seed.
 - B. If sodding, sod shall be rolled immediately after laying to create firm contact with the ground.
6. Areas shall be maintained by the permittee until satisfactory growth is established. Permittee shall water all seeded or sodded areas once per day for the first fifteen (15) days and as needed until established growth and signed off by the city. Any day that there is 1/4" or more rainfall in that twenty-four (24) hour period, watering does not need to take place.
7. It will be the responsibility of the Permittee to work with property owners to identify location of any existing lawn irrigation system within the public right-of-way that have been permitted or otherwise approved by the City. Any damage to these systems is the responsibility of the Permittee to repair.
8. Only equipment necessary to for the installation of Small Wireless Facilities can sit on the right-of-way. Large trucks must stay on a hard surface at all times. No equipment can be left on the right-of-way overnight.
9. Work cannot take place during City snow/ice operations or during such times or in such locations as would interfere with the City's own activities or projects, including, but not limited to, infrastructure and/or street construction/reconstruction work.
10. The City reserves the right to deny any future projects with the Permittee if the Permittee has failed to follow the aforementioned Construction Requirements on a previous permit.
11. In installing and maintaining Small Wireless Facilities and in entering and using the streets, highways, avenues, alleys and public places in the City, and in laying and installing its poles, wireless support structures, wires, conduit, and related appurtenances and equipment, a Permittee shall not in any manner interfere with or injure any improvements

which the City now has, or may hereafter have, upon its streets, alleys, highways or public places. In the event a Small Wireless Facility interferes with an existing or future public project, then that Small Wireless Facility shall be relocated at the reasonable expense of the Permittee.

39.08 Height Limitations.

A new, replacement, or modified utility pole or wireless support structure installed in a public right-of-way for the purpose of siting a wireless facility shall not exceed the greater of: ten feet in height of the tallest utility pole existing on or before July 1, 2017, located within five hundred feet of the new, replacement, or modified utility pole in the same public right of way; or forty feet in height above ground level, unless the Public Works Department finds, based on clear and convincing evidence provided by the applicant, that the proposed height is necessary to close a significant coverage or capacity gap in the Applicant's services or to otherwise provide adequate services to customers, and the proposed new, replacement, or modified utility pole or wireless support structure is the least intrusive means to do so.

39.09. Attachment Limitations.

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

1. **Small Wireless Facility Equipment:** The operator of a Small Wireless Facility must, whenever technically feasible, locate the base of the equipment or appurtenances at a height of no lower than twelve (12) feet above grade.
2. **Small Wireless Facility Equipment Mounted at Grade:** The City requires wires and cables to be installed underground; provided, however, that this requirement does not apply to wires, fiber or cables running from the Small Wireless Facility to the ground, or to equipment installed on the pole or wireless support structure, or in a cabinet. Pedestals at grade are allowed. In the event that the operator of a Small Wireless Facility proposes to install a facility where equipment or appurtenances are to be installed at grade, screening must be installed to minimize the visibility of the facility. Screening must be installed at least three (3) feet from the equipment installed at-grade and eight (8) feet from a roadway.
3. **Color:** A Small Wireless Facility attached to a utility pole or wireless support structure that incorporates decorative elements, including all related equipment and appurtenances, should use a color that reasonably blends with said utility pole or wireless support structure. Any wiring must be covered with an appropriate cover, if required to reasonably match the aesthetics of the utility pole or wireless support structure incorporating decorative elements.
4. **Wiring and Cabling:** Wires and cables connecting the antenna to the remainder of the facility must be installed in accordance with the electrical code currently in effect. No wiring and cabling serving the facility will be allowed to materially interfere with any wiring or cabling previously installed by a cable television or video service operator, electric utility or telephone utility.

5. **Grounding:** The Small Wireless Facility must be grounded in accordance with the requirements of the electrical code currently in effect in the City.
6. **Guy Wires:** No guy or other support wires will be used in connection with a Small Wireless Facility unless the facility is to be attached to an existing utility pole, wireless support structure, tower or City-owned infrastructure that incorporated guy wires prior to the date that an applicant has applied for a permit.
7. **Pole Extensions:** No pole extensions to utility poles, wireless support structures, towers and City-owned infrastructure that would cause such pole or structure to exceed the height limitations of applicable law are allowed.
8. **Structural Integrity:** The Small Wireless Facility, including the antenna, and all related equipment shall comply with the Iowa electrical safety code, the national electrical safety code, applicable fire safety codes, or any building code or similar code of general applicability for the protection of the public health, safety, or welfare that was adopted by the City prior to the filing of the application. For any facility attached to City-owned infrastructure or, in the discretion of the City, for a utility pole or wireless support structure owned by a third party, the applicant must provide the City with a structural evaluation indicating that the pole or structure is structurally sound for the siting of the small wireless facility; provided, however, that such structural evaluation is not required in situations where the pole or structure is being replaced. The evaluation must be prepared by a licensed engineer.
9. **Signage:** Other than signs required by federal law or regulations or identification and location markings, installation of signs on a Small Wireless Facility is prohibited.

39.10 Permission to Use Utility Pole or Wireless Antenna Structure.

The operator of a small wireless facility must submit to the City written copies of the approval from the owner of a third-party utility pole or wireless support structure to mount the small wireless facility on that specific pole or structure, prior to issuance of the City permit.

39.11 Abandonment and Removal.

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

39.12 Noise and Emission Standards.

1. Noise. No equipment shall be operated at towers and telecommunications facilities so as to produce noise in excess of applicable noise standards except during emergencies or periodic routine maintenance which requires the use of a back-up generator, where the noise standards may be exceeded temporarily.
2. Emissions. The Federal Telecommunications Act of 1996 gives the FCC sole jurisdiction to regulate radio frequency emissions.

39.13 New Technologies.

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

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

SECTION 3. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

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

Passed and adopted this _____ day of _____, 2020.

John Hawkins, Mayor

ATTEST:

Karyl K. Bonjour, City Clerk



MEMORANDUM

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

FROM : Shirley Helgevold, MIDAS Council of Governments

DATE: November 2, 2020

RE: Community Development Block Grant Application

SUMMARY: The City Manager, and the Public Works Director have been working with Snyder and Associates and MIDAS Council of Governments to identify needed water and sanitary sewer projects within the City. Snyder and Associates were tasked with developing a Preliminary Engineering Report for the City's water system. Six distribution projects were recommended in the City of Webster City Water Systems 2020 Preliminary Engineering Report

Below are the six projects identified in the preliminary engineering report:

- Des Moines Street water main replacement
- Hillcrest Drive water main replacement
- Oak Park Drive water main replacement
- Parkway Drive water main replacement
- Lynndale Drive water main replacement
- Lincoln Drive water main replacement

As the Hillcrest Drive and the Lincoln Drive projects also have sewer main issues it was decided to address the Des Moines Street, Oak Park Drive, Parkway Drive, and Lynndale Drive water main projects as one project and the Hillcrest Drive and Lincoln Drive as a second project.

PREVIOUS COUNCIL ACTION: None.

BACKGROUND/DISCUSSION: The estimated cost for the water main projects is listed below:

▪ Des Moines Street water main replacement	\$382,145
▪ Oak Park Drive water main replacement	\$300,755
▪ Parkway Drive water main replacement	\$144,000
▪ Lynndale Drive water main replacement	\$203,000
TOTAL	\$1,029,900

FINANCIAL IMPLICATIONS: The City will apply for \$600,000 in CDBG funds and \$429,900 to be paid out of the LOSST Fund or Water Improvement Reserve fund for the City's portion of the water main project.

RECOMMENDATION: Staff recommends the City submit a CDBG application in the amount of \$600,000 for the water main project as listed above.

ALTERNATIVES: No alternatives are recommended as these four projects are recommended in the City of Webster City Water Systems 2020 Preliminary Engineering Report prepared by Snyder and Associates.

PUBLIC WORKS DIRECTOR COMMENTS: Recommend the application be submitted by MIDAS requesting CDBG funds in the amount of \$600,000.00 submitted to IEDA for the project. Furthermore, that City Council approve the attached resolution to set the Public Hearing to apply for CDBG funding.

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

RESOLUTION NO. 2020-_____

**PROVIDING FOR NOTICE OF HEARING ON THE
WEBSTER CITY COMMUNITY DEVELOPMENT
BLOCK GRANT PROJECT APPLICATION**

WHEREAS, the City of Webster City has identified water projects within the City;

WHEREAS, the City of Webster City would like to apply for Community Development Block Grant (CDBG) funds to complete some of these projects;

WHEREAS, the CDBG program requirements include a public hearing on the activities proposed in the application pursuant to the citizen participation requirements of Section 508 of the Housing and Community Development Act of 1987, as amended, effective March 25, 1988, and that a Community Needs Assessment is conducted during a public meeting.

NOW, THEREFORE, BE IT RESOLVED the City Council of the City of Webster City, Iowa, that November 16, 2020, at 6:05 p.m. at City Hall, Webster City, Iowa, be set for a public hearing on the aforementioned consideration and that the City Clerk is hereby directed to publish notice as required by law.

Passed and approved this 2nd day of November 2020.

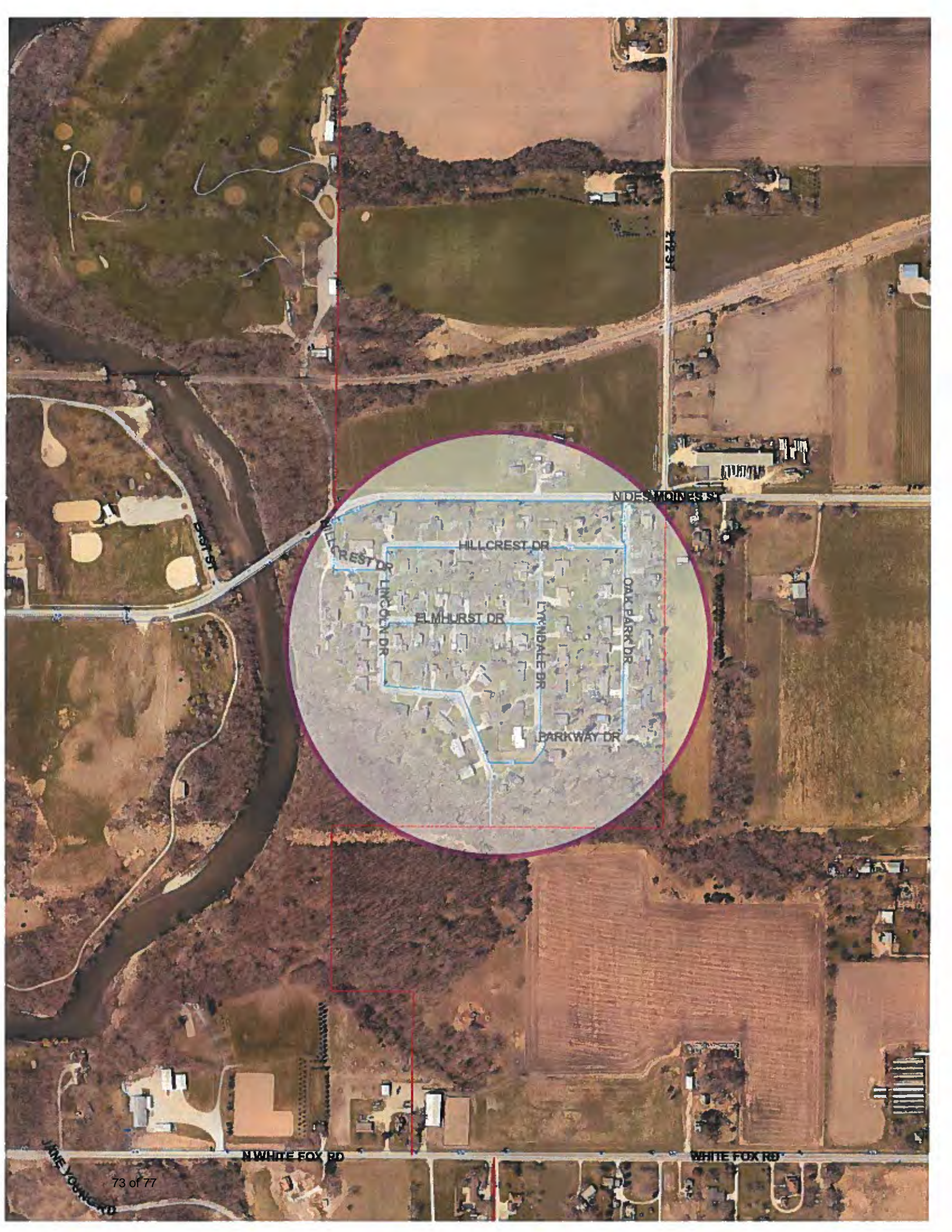
John Hawkins, Mayor

ATTEST: _____
Karyl K. Bonjour, City Clerk

NOTICE OF PUBLIC HEARING ON THE SUBMITTAL OF A CDBG APPLICATION

Pursuant to the requirements of Section 508 of the Housing and Community Development Act of 1987, as amended, the Webster City, City Council will hold a public hearing (electronically) via ZOOM, at the regular City Council meeting on November 16, 2020 at 6:05 p.m. in said City Council Chambers at 400 Second Street, Webster City, Iowa 50595. The purpose of the hearing will be to discuss the submittal of a Community Development Block Grant application to request funding for water main replacement. The project is being funded in part through a Community Development Block Grant (CDBG) provided by the Iowa Economic Development Authority and the City of Webster City. If you have questions concerning the project or if you require special accommodations to attend the hearing such as handicapped accessibility or translation services, you may contact the Webster City, City Clerk's Office at (515) 832-9141.

Due to public health concerns related to COVID-19, and as authorized by emergency proclamation of the Governor of the State of Iowa, this meeting of the City Council may be conducted electronically, pursuant to Iowa Code Section 21.8 as holding the meeting in person is impossible or impractical. Interested persons may attend or participate in the meeting electronically. Log-in/access information will be indicated on the published City Council Agenda. The agenda may be viewed on the City of Webster City webpage, www.webstercity.com.





MEMORANDUM

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

FROM: COVID-19 Committee

DATE OF MEMO: October 28, 2020

RE: Face Covering Resolution

SUMMARY: Resolution to implement wearing of face-covering in all city buildings by members of the public and by city staff that are in a room or common area with other city employees or members of the public.

PREVIOUS COUNCIL ACTION:
None

BACKGROUND/DISCUSSION: Due to the COVID-19 pandemic the COVID-19 Committee is recommending passing this resolution.

FINANCIAL IMPLICATIONS: None

RECOMMENDATION: That the proposed resolution be put into place until further notice. It is also the recommendation of the COVID-19 Committee that city buildings remain closed to the public and that it is re-evaluated after the holidays. Services have continued to be provided and no complaints have been received.

CITY MANAGER COMMENTS: I concur with the recommendation of the Covid-19 Committee.

RESOLUTION NO. 2020 -

RESOLUTION REGARDING CITY POLICIES ON THE USE OF FACE COVERINGS

WHEREAS, COVID-19 cases continue to increase nationally; and

WHEREAS, COVID-19 cases continue to increase in Iowa and in Hamilton County specifically; and

WHEREAS, the City of Webster City should be taking all the steps that it can to protect the public from COVID-19; and

WHEREAS, the CDC recommends all people 2 years of age and older wear a cloth face covering in public settings and when around people who don't live in the same household, especially when social-distancing measures are difficult to maintain; and

WHEREAS, face covering wearing along with handwashing and social distancing represent low-cost strategies that are relatively simple to implement to combat the spread of the virus; and

WHEREAS, COVID-19 can be spread by asymptomatic and pre-symptomatic individuals making it important for everyone – not just those exhibiting symptoms – to wear face coverings in public; and

WHEREAS, the more people who block the transmission of the virus with face coverings, the less virus circulates in the community and the less risk everyone in the community has for infection; and

WHEREAS, widespread use of face coverings could help control COVID-19 and allow the economy to stay open, saving jobs in the process; and

WHEREAS, wearing a face covering primarily protects others from catching the virus from the person wearing the face covering, and therefore is a simple step that a person can take to protect everyone with whom they may come into contact.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Webster City, Iowa, that the City Manager has implemented face-covering wearing in all City buildings by members of the public and by City staff that are in a room or common area with other City employees and such a plan shall stay in place until the Council directs otherwise; and

BE IT FURTHER RESOLVED that the City Manager has developed a plan to implement face-covering wearing by all City employees whenever they have contact with members of the public and such a plan shall stay in place until the Council directs otherwise.

Passed and adopted this 2nd day of November, 2020.

John Hawkins, Mayor

ATTEST:

Karyl K. Bonjour, City Clerk



WEBSTER CITY PLANNING AND ZONING COMMISSION MINUTES

October 26, 2020 – Special Meeting

A special meeting of the Webster City Planning and Zoning Commission was held on October 26, 2020 utilizing Zoom. The electronic meeting was called to order by Chairperson Steve Struchen at 6:00 P.M.

ROLL CALL: Present: Doug Bailey, Carolyn Cross, Lynn Jaycox, Jill Burtnett,
Jim Kumm, Steve Struchen, Sabrina Wohlford
Absent: Shelby Kroona, Barb Wollan

Also in attendance: Karla Wetzler, Planning Director

It was moved by Kumm and seconded by Cross that the minutes of the September 14, 2020, meeting be approved as emailed to the Commission.

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

Petitions – Communications – Requests: None

It was moved by Jaycox and seconded by Kumm to set November 9, 2020, at 6:05 P.M., to be the date and time for the Public Hearing on the proposed Planned Residential Units Development on Wall Street.

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

Meeting was adjourned at 6:05 p.m.

Minutes were taken by: Karla Wetzler