

City Council Meeting
City Hall
Webster City, Iowa
May 3, 2021
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
with limited seating available in the Council Chambers
and by **ELECTRONIC MEANS**
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".

Join Zoom Meeting
<https://us02web.zoom.us/j/87243382494>

Meeting ID: 872 4338 2494
One tap mobile
+13126266799,,87243382494# US (Chicago)

Dial by your location
+1 301 715 8592 US (Washington DC)
+1 312 626 6799 US (Chicago)
+1 646 558 8656 US (New York)
+1 253 215 8782 US (Tacoma)
+1 346 248 7799 US (Houston)
+1 669 900 9128 US (San Jose)

Meeting ID: 872 4338 2494
Find your local number: <https://us02web.zoom.us/j/kwCy8Dwyv>

Join by Skype for Business
<https://us02web.zoom.us/j/87243382494>

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.

ROLL CALL

Motion on Approval of Agenda

Pledge of Allegiance

A. PETITIONS – COMMUNICATIONS – REQUESTS

This is the time of the meeting that a citizen may address the Council on a matter not on the Agenda. **(no more than five minutes per person)**

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

1. Public Information

B. MINUTES AND CLAIMS

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

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

1. Minutes of April 19, 2021
2. Resolution on Payroll for the period ending April 24, 2021 and paid on April 30, 2021
3. Resolution on Bills Fund List

C. GENERAL AGENDA

1. **PUBLIC HEARING 6:05 P.M.**
Public Hearing on proposed Specifications and proposed form of Contract and Estimate of Cost for furnishing 750 KCMIL Primary Cable for the 2021 Second Street and Beach Street Electrical Project.

COUNCIL MEMORANDUM

MAP

ENGR LTR

- a. Resolution finally approving and confirming Specifications and Form of Contract and Estimate of Cost for furnishing 750 KCMIL (Okonite with 1/3 neutral) Cable for the 2021 Second Street and Beach Street Electrical Project.
 - b. Resolution awarding Contract for furnishing 750 KCMIL (Okonite with 1/3 neutral) Cable for the 2021 Second Street and Beach Street Electrical Project to WESCO, Des Moines, Iowa in the amount of \$46,320.00.
2. Resolution authorizing the Mayor and City Clerk to enter into an agreement with the City Manager providing for terms and conditions of employment. AGREEMENT
 3. Motion appointing Daniel Ortiz-Hernandez as City Manager
 4. **COUNCIL MEMORANDUM:** Resolution providing for Notice of Hearing on proposed Plans and Specifications and proposed Form of Contract and Estimate of Cost for Construction of 2021 Wilson Brewer Courthouse Structural Improvement Project.
(June 7, 2021 6:05 pm) NOTICE 1 NOTICE 2
 5. **COUNCIL MEMORANDUM:** Third reading of a proposed Ordinance, an Ordinance amending the Code of Ordinances of the City of Webster City, Iowa, 2019, by Adding Subsections (36) and (37) to Chapter 46, Article II, Section 46-50 – Stop Requirements At Certain Streets. MAPS ORDINANCE TRAFFIC MINUTES
 - a. Pass and Adopt Ordinance

City Council Meeting Agenda May 3, 2021

6. **COUNCIL MEMORANDUM:** First reading of a proposed Ordinance, an Ordinance amending the Code of Ordinances of the City of Webster City, Iowa 2019 enacted to assist City Officials and the RAGBRAI Committee deal with the public health and safety issues created by the infusion of a large number of people into the City of Webster City when the Des Moines Register's Annual Great Bicycle Ride Across Iowa (RAGBRAI) arrives in Webster City on July 27, 2021 and departs on July 27, 2021. **ORDINANCE**
7. **COUNCIL MEMORANDUM:** **Resolution** authorizing the City of Webster City to enter into an Electric Service and Interconnection for Small Renewable Facilities (<150kW) **Agreement** with Vantec, LLC, Webster City, Iowa in connection with Corn Belt Power Cooperative.
8. **COUNCIL MEMORANDUM:** **Resolution** approving Change **Order** No. 1 to the 2020-605 Second Street Demolition Project with Habhab Construction, Inc., Webster City, Iowa, increase of \$42,875.00.
9. **COUNCIL MEMORANDUM:** **Resolution** approving Change **Order** No. 1 to the 2021 Second Street Reconstruction Project with Rasch Construction, Inc., 1825 Johnson Avenue, Fort Dodge, Iowa, increase of \$10,099.10.
10. **COUNCIL MEMORANDUM:** Motion on request from Engineering Tech/Project Coordinator to seek quotes for the Tree Stump Removal Project for 2021. **RFP**
11. **COUNCIL MEMORANDUM:** Discussion and motion on request from Water Plant Superintendent regarding Painting and Logos on the City's two Elevated Water Towers and Ground Storage Tank. **MAPS 3** **DRAWINGS**
12. Further discussion on CleanUp/DropOff day(s).

D. REPORTS AND RECOMMENDATIONS OF OFFICERS, BOARDS AND COMMISSIONS

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

E. OTHER ITEMS

1. **City Attorney** Update/Report 4-28-21.

F. Adjourn meeting

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

CITY COUNCIL MEETING MINUTES
Webster City, Iowa April 19, 2021

The City Council met in regular session at the City Hall, Webster City, Iowa at 6:00 p.m. on April 19, 2021, upon call of the Mayor and the advance agenda. The meeting was called to order by Mayor John Hawkins and roll being called there were present in Council Chambers John Hawkins, Mayor, and the following Council Members: Matt McKinney, Brian Miller and Logan Welch. Council Member Katelin Hartmann 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 Miller and seconded by McKinney to approve the agenda.

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

Mayor John Hawkins led the Pledge of Allegiance.

PETITIONS – COMMUNICATIONS – REQUESTS

None brought forth.

PUBLIC INFORMATION

None brought forth.

MINUTES AND CLAIMS

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

1. That the meeting minutes of April 5, 2021 be approved.
2. That Resolution No. 2021-095 approving Payroll for the period ending April 10, 2021 and paid on April 16, 2021 in the amount of \$172,161.37 be passed and adopted.
3. That Resolution No. 2021-096 approving bills paid in the amount of \$1,038,474.76 be passed and adopted.

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

GENERAL AGENDA

1. PUBLIC HEARING – 6:05 P.M.

April 19, 2021 at 6:05 p.m. in Council Chambers at City Hall, Webster City, Iowa and via Zoom, being the time and place for a Public Hearing on proposed Plans and Specifications and proposed form of Contract and Estimate of Cost for Construction of 2020 Sewer Rehabilitation and Repair Project, the same was held. No written objections were received and no oral objections were presented.

- a. It was moved by Welch and seconded by Miller that Resolution No. 2021-097 finally approving and confirming Plans, Specifications and Form of Contract and Estimate of Cost for the 2020 Sewer Rehabilitation and Repair Project be passed and adopted.

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

City Council Meeting Minutes, April 19, 2021

- b. It was moved by Welch and seconded by Miller that Resolution No. 2021-098 awarding Contract for the 2020 Sewer Rehabilitation and Repair Project to Nels Pederson Company, Inc., Badger, Iowa in the amount of \$170,095.00 be passed and adopted.

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

Ken Wetzler, Public Works Director, joined via Zoom and provided details of the project.

2. It was moved by Miller and seconded by Welch that Second reading of a proposed Ordinance, an Ordinance amending the Code of Ordinances of the City of Webster City, Iowa, 2019, by Adding Subsections (36) and (37) to Chapter 46, Article II, Section 46-50 – Stop Requirements at Certain Streets be approved.

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

3. It was moved by Miller and seconded by McKinney that Resolution No. 2021-099 awarding contract for the Concrete Crushing Project to Mobile Crushing & Recycling Inc., Otho, Iowa in the amount of \$102,500.00 be passed and adopted.

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

Public Works Director Wetzler, through Zoom, informed Council that the old pavement from Second Street will be crushed and used as sub-base for the second phase of the Second Street Reconstruction Project, thus saving costs in lieu of purchasing the sub-base material new.

4. It was moved by Miller and seconded by Welch that Resolution No. 2021-100 accepting work, authorizing payment of Final Estimate with the Final Retainage in the amount of \$66,996.50 in 30 days to Jensen Builders, LTD., Fort Dodge, Iowa for the completion of the 2020 Street Department Maintenance Building Project be passed and adopted.

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

5. It was moved by Miller and seconded by McKinney that Resolution No. 2021-101 authorizing entering into Amendment No. 10A to the On-Call Street Paving Specialist Agreement of February 6, 2017 with Snyder and Associates, Inc., Ankeny, Iowa in connection with the 2021 Second Street Reconstruction Project with included alternates, in the amount of \$110,300.00 be passed and adopted.

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

6. It was moved by Welch and seconded by Miller that Resolution No. 2021-102 approving Amendment No. 16 to the On-Call Street Paving Specialist Agreement with Snyder & Associates, Inc., Ankeny, Iowa for professional services to complete the 2021 HMA Street Improvement Project, in the amount of \$162,800.00 be passed and adopted.

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

Public Works Director Wetzler, through Zoom informed that this gives the Engineer authorization to proceed and go out for bid on the areas specified.

7. It was moved by Miller and seconded by Welch that Resolution No. 2021-103 repealing Resolution No. 2021-092 adopted April 5, 2021 approving Change Order No. 1 to the 2020 HMA Street Improvements Project with Fort Dodge Asphalt, Inc., Fort Dodge, Iowa, increase of \$27,498.74, by confirming the Original Contract Amount be passed and adopted.

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

8. It was moved by Miller and seconded by McKinney that Resolution No. 2021-104 setting May 3, 2021 at 6:05 p.m. in Council Chambers at City Hall, Webster City Iowa and via Zoom for a Public Hearing on an application for Voluntary Annexation located West of the Corporate limits of Webster City, Iowa be passed and adopted.

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

City Council Meeting Minutes, April 19, 2021

9. Larry Flaws, Parks and Recreation and Public Grounds Director, joined the meeting through Zoom and summarized the next phase of Fuller Hall Opening Plan with the proper COVID guidelines in place. New phase will begin April 26, 2021, with summer hours beginning June 4, 2021. Face Masks will still be required and social distancing will be practiced.

10. Options for dates and times for a possible CleanUp/DropOff event were discussed by Council. This event is dependent on having enough volunteers to help with the event in determining whether it can be held. More information will be obtained from possible groups, sports teams, or organizations in lining up volunteers prior to setting any dates or times.

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

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

1. The March 2021 Financial Reports which include Financial Report-Treasurer, Bank Reconciliation Report, Public Funds Checking Account, Public Funds SWEEP Account, Public Funds USDA Revolving Loan Account, Receipts and Summary of Investments;
2. The March 2021 City Manager reports consisting of Electric, Wastewater, Water, Electric Year-to-Date, Water Year-to-Date and March 2021 Inspection Report;
3. The March 2021 Police Department report;
4. The March 2021 Fire Department report; and
5. The Hamilton County Solid Waste Commission April 2021 Agenda Packet.

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

COUNCIL COMMITTEE REPORTS

Mayor Hawkins informed Council that the next Regular City Council Meeting scheduled for May 3, 2021 will be open to the Public, with limited capacity. Consensus of Council was to continue to offer the meetings through Zoom as well and to continue the live streaming on Facebook. Masks will be required and social distancing will be practiced.

OTHER REPORTS AND RECOMMENDATIONS

None brought forth.

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

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

The April 19, 2021 Regular City Council Meeting stood adjourned at 6:30 p.m.

John Hawkins, Mayor

Karyl K. Bonjour, City Clerk

RESOLUTION NO. 2021 -

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

That the payroll for the 80 hour period ending April 24, 2021 and paid on
April 30, 2021 aggregating the sum of \$167,116,83 herewith presented,
be and the same is hereby approved.

Passed and adopted this 3rd day of May, 2021.

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.	3,591.95	.00	.00	.00	.00	.00	627.00	2,964.95	.00	2,782.58
Total BUILDING:											
		1	3,591.95	.00	.00	.00	.00	627.00	2,964.95	.00	2,782.58
11189	HARTMANN, KATELIN J.	50.00	.00	.00	.00	.00	.00	50.00	.00	46.12	.00
11183	HAWKINS, JOHN C.	120.00	.00	.00	.00	.00	.00	120.00	.00	.00	109.71
11184	MCKINNEY, MATTHEW L.	100.00	.00	.00	.00	.00	.00	100.00	.00	.00	92.26
11186	MILLER, BRIAN S.	100.00	.00	.00	.00	.00	.00	100.00	.00	92.35	.00
11185	WELCH, LOGAN A.	100.00	.00	.00	.00	.00	.00	100.00	.00	.00	92.26
Total CITY COUNCIL:											
		5	470.00	.00	.00	.00	.00	470.00	.00	138.47	294.23
60722	CHELESVIG, BETH A.	2,944.80	80.00	.00	.00	.00	.00	.00	.00	.00	2,134.26
61220	HENDERSON, LINDSAY E.	2,404.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,781.51
60003	SMITH, ELIZABETH A.	2,074.40	80.00	.00	.00	.00	.00	.00	.00	.00	1,393.01
Total CITY MANAGER:											
		3	7,423.20	240.00	.00	.00	.00	.00	.00	.00	5,308.78
30980	STRONER, BRIAN M.	2,661.60	80.00	.00	.00	.00	.00	.00	.00	.00	1,958.24
Total ENVIRONMENTAL/SAFETY:											
		1	2,661.60	80.00	.00	.00	.00	.00	.00	.00	1,958.24
61164	BONJOUR, KARYL K.	2,199.20	80.00	.00	.00	.00	.00	.00	.00	.00	1,574.44
61180	GRIMSHAW, STACY M.	1,533.61	80.00	.00	.00	.00	.00	.00	.00	.00	1,119.49
61238	HAGLUND, DENISE D.	757.50	50.50	.00	.00	.00	.00	.00	.00	.00	604.84
61190	NERLAND, DEDRA R.	1,634.40	80.00	.00	.00	.00	.00	.00	.00	.00	1,217.89
61163	PEVESTORF, ELIZABETH J.	1,846.40	80.00	.00	.00	.00	.00	.00	.00	.00	1,375.49
30329	WOLFGRAM, DOREEN A.	2,940.00	80.00	.00	.00	.00	.00	.00	.00	.00	2,167.36
Total FINANCE OFFICE:											
		6	10,911.11	450.50	.00	.00	.00	.00	.00	.00	8,059.51
41215	CASEY, DANA R	20.00	.00	.00	.00	.00	.00	20.00	.00	.00	17.19
40857	DOOLITTLE, KENDALL J.	140.00	.00	.00	.00	.00	.00	140.00	.00	119.32	.00
41263	ESTLUND, JEROMY J.	2,437.20	112.00	.00	.00	.00	.00	.00	162.48	.00	1,887.35
41395	FEICKERT, DAKOTA L.	28.00	.00	.00	.00	.00	.00	28.00	.00	.00	24.06
41038	FERGUSON, WILLIAM M.	80.00	.00	.00	.00	.00	.00	80.00	.00	73.88	.00
41300	FOX, JEFFREY A.	308.00	12.00	.00	.00	.00	.00	140.00	.00	.00	247.06
41438	FRAKES, JUSTIN M.	100.00	.00	.00	.00	.00	.00	100.00	.00	.00	92.35
41260	FRAZIER, LOGAN W.	20.00	.00	.00	.00	.00	.00	20.00	.00	.00	18.47
41431	HARTNETT, JORDAN T.	60.00	.00	.00	.00	.00	.00	60.00	.00	55.41	.00
40971	HAYES, BRANDON W.	2,380.00	112.00	.00	.00	.00	.00	.00	.00	.00	1,851.98
41445	HAYES, HARRISON W.	336.00	12.00	.00	.00	.00	.00	168.00	.00	288.76	.00
41441	HAYES, HUNTER W.	120.00	.00	.00	.00	.00	.00	120.00	.00	110.82	.00
40031	HOLST, RONALD W	140.00	.00	.00	.00	.00	.00	140.00	.00	119.32	.00
41192	JESSEN, PHILLIP N.	392.00	16.00	.00	.00	.00	.00	168.00	.00	308.40	.00
41460	LEHMAN, MICHEAL L.	20.00	.00	.00	.00	.00	.00	20.00	.00	.00	13.47
41200	MADSEN, TODD M	60.00	.00	.00	.00	.00	.00	60.00	.00	.00	51.56
41219	SOWLE JR., ANDREW W.	2,359.84	112.00	.00	.00	.00	.00	.00	.00	.00	1,717.88
41400	STANSFIELD, CHARLES T.	2,904.00	80.00	.00	.00	.00	.00	.00	.00	.00	2,212.30
41029	STEWART, EARL L	60.00	.00	.00	.00	.00	.00	60.00	.00	.00	55.41
41485	THUMMA, AMANDA L.	60.00	.00	.00	.00	.00	.00	60.00	.00	55.41	.00

Employee Number	Name	Total Gross Amount	Total Gross Hours	3-00 OT no pen Emp Amt	4-00 OT pension Emp Amt	5-00 DBL OT np Emp Amt	6-00 DBL OT pen Emp Amt	23-00 OTHER pen Emp Amt	24-00 OTHER np Emp Amt	85-00 NET PAY Emp Amt	86-00 DIRECT DEP Emp Amt
41088	TOLLE, PAUL A.	140.00	.00	.00	.00	.00	.00	140.00	.00	119.32	.00
41216	WEINSCHENK, KENRIC J	80.00	.00	.00	.00	.00	.00	80.00	.00	.00	73.88
41213	WILLIAMS, ZACHARY W.	80.00	.00	.00	.00	.00	.00	80.00	.00	.00	68.75
40815	WILLS, DON H.	100.00	.00	.00	.00	.00	.00	100.00	.00	85.94	.00
41340	YOUNGDALE, COLE C.	100.00	.00	.00	.00	.00	.00	100.00	.00	92.35	.00
41270	ZEHNER, DONALD F.	80.00	.00	.00	.00	.00	.00	80.00	.00	.00	73.88
Total FIRE DEPARTMENT:											
		26	12,605.04	456.00	.00	.00	.00	1,964.00	162.48	1,428.93	8,405.59
61235	SIMPSON, CORY L	1,836.80	80.00	.00	.00	.00	.00	.00	.00	.00	1,369.32
Total INSPECTION:											
		1	1,836.80	80.00	.00	.00	.00	.00	.00	.00	1,369.32
31210	BARNES, DERRICK S.	2,231.04	82.00	.00	80.64	.00	.00	.00	.00	.00	1,643.27
31185	CASEY, DANA R.	2,661.61	80.00	.00	.00	.00	.00	.00	.00	.00	1,939.39
31190	DAYTON, BRYAN K.	2,643.20	80.00	.00	.00	.00	.00	.00	.00	.00	1,945.46
30678	DICKINSON, ADAM L	3,464.57	88.00	.00	.00	.00	.00	.00	.00	.00	2,491.13
31208	HUGHES, NATHAN R.	2,152.01	80.00	.00	.00	.00	.00	.00	.00	.00	1,516.81
31184	MOURTON, RUSSELL E	2,863.20	80.00	.00	.00	.00	.00	.00	.00	.00	1,556.35
31186	ORTON, RYAN D.	2,927.78	88.00	.00	.00	.00	.00	.00	.00	.00	2,122.53
30918	PARKHILL, MARTY E.	2,900.00	80.00	.00	.00	.00	.00	.00	.00	.00	2,103.74
31077	PETERSBURG, RYAN W.	2,898.40	80.00	.00	.00	.00	.00	.00	.00	.00	1,967.26
Total LINE DEPARTMENT:											
		9	24,541.81	738.00	.00	80.64	.00	.00	.00	.00	17,285.94
30976	MADSEN, TODD M.	1,675.20	80.00	.00	.00	.00	.00	.00	.00	.00	1,213.68
31188	PASCHKE, RODNEY A.	1,612.80	80.00	.00	.00	.00	.00	.00	.00	.00	1,203.72
Total METER DEPARTMENT:											
		2	3,288.00	160.00	.00	.00	.00	.00	.00	.00	2,417.40
60421	WETZLER, KARLA J.	2,722.40	80.00	.00	.00	.00	.00	.00	.00	.00	1,972.88
Total PLANNING/ZONING:											
		1	2,722.40	80.00	.00	.00	.00	.00	.00	.00	1,972.88
40540	ARENDS, PEGGY J.	2,310.40	80.00	.00	.00	.00	.00	.00	.00	.00	1,641.65
41435	ARONSON, ALISSA A.	1,627.20	80.00	.00	.00	.00	.00	.00	.00	.00	1,179.77
41500	HOLCOMBE, IAN J.	1,395.20	80.00	.00	.00	.00	.00	.00	.00	.00	997.43
41390	NOWELL, TANNER J.	1,720.88	84.00	.00	.00	.00	154.48	.00	.00	.00	1,244.87
41475	RUSH, DEBORAH G.	1,553.60	80.00	.00	.00	.00	.00	.00	.00	.00	1,128.71
41074	SCHULZ, RHONDA F.	1,736.80	80.00	.00	.00	.00	.00	.00	.00	.00	1,244.78
41501	WILLIS, LISA R.	551.36	32.00	.00	.00	.00	.00	.00	.00	.00	375.66
41207	WINDSCHITL, JOAN E.	1,738.40	80.00	.00	.00	.00	.00	.00	.00	.00	1,157.96
Total POLICE DEPARTMENT-D:											
		8	12,633.84	596.00	.00	.00	154.48	.00	.00	.00	8,970.83
41430	BASINGER, RYAN A.	2,256.68	84.00	.00	.00	.00	.00	.00	.00	.00	1,668.78
41191	HOUGE, CLINTON J.	2,480.52	84.00	.00	.00	.00	.00	.00	.00	.00	1,810.91
41453	LEHMAN, MICHEAL L.	2,259.30	84.00	.00	.00	.00	.00	.00	.00	.00	1,740.65
41465	LOWE, ANDREW T.	2,194.92	84.00	.00	.00	.00	.00	.00	.00	.00	1,693.25
41479	LUFT, ANTHONY J.	2,118.76	84.00	.00	.00	.00	.00	.00	.00	.00	1,642.64

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
41230	MCKINLEY, ERIC K.	2,605.96	84.00	.00	.00	.00	.00	.00	.00	.00	1,962.00
41110	MORK, SHILOH B.	3,080.80	80.00	.00	.00	.00	.00	.00	.00	.00	2,182.91
41471	MOURLAM, DALTON G.	2,118.76	84.00	.00	.00	.00	.00	.00	.00	.00	1,570.01
41225	PRITCHARD, BRANDON D.	2,455.32	84.00	.00	.00	.00	.00	.00	.00	.00	1,797.97
41482	RICHARDSON, COLT A.	2,124.36	84.00	.00	.00	.00	.00	.00	.00	.00	1,646.02
41426	ROSE, DYLAN M.	2,318.68	84.00	.00	.00	.00	.00	.00	.00	.00	1,709.38
41450	THUMMA, STEVEN L.	2,255.68	84.00	.00	.00	.00	.00	.00	.00	.00	1,510.05
41495	WATKINS, MARK D.	2,318.40	84.00	.00	.00	.00	.00	.00	.00	.00	1,777.96
Total POLICE DEPARTMENT-O:		13	30,587.14	1,088.00	.00	.00	.00	.00	.00	.00	22,712.53
81291	ASKLUND, ANTHONY T.	1,000.50	69.00	.00	.00	.00	.00	.00	.00	.00	780.10
50891	BAUER, LANNY R.	2,333.61	80.00	.00	.00	.00	.00	.00	.00	.00	1,678.01
81672	CRYSTAL, EVERETT T.	500.00	40.00	.00	.00	.00	.00	.00	.00	.00	418.30
81697	FARO, FRANK L.	306.25	25.00	.00	.00	.00	.00	.00	.00	.00	258.56
81713	FOLEY, PATRICK R.	240.00	20.00	.00	.00	.00	.00	.00	.00	.00	218.64
81712	GARVEY, ROGER A.	300.00	25.00	.00	.00	.00	.00	.00	.00	.00	272.05
70980	HARMS, BRIAN K.	1,608.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,261.19
70975	LESHER, BREANNE M.	2,082.40	80.00	.00	.00	.00	.00	.00	.00	.00	1,540.06
81662	VASQUEZ, MICHAEL R.	879.75	69.00	.00	.00	.00	.00	.00	.00	.00	683.94
Total PUBLIC GROUNDS:		9	9,250.51	488.00	.00	.00	.00	.00	.00	.00	7,110.85
61200	ALCAZAR, MATTHEW D.	2,000.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,229.41
61068	HISLER, KATHY J.	742.05	48.50	.00	.00	.00	.00	.00	.00	.00	547.05
20025	WETZLER, KENNETH L.	3,337.60	80.00	.00	.00	.00	.00	.00	.00	.00	2,045.69
Total PUBLIC WORKS:		3	6,079.65	208.50	.00	.00	.00	.00	.00	.00	3,822.15
81653	BINDER, MEREDITH K.	207.25	23.00	.00	.00	.00	.00	.00	.00	183.86	.00
81669	DRAEGER, MAKAYLEE M.	54.00	6.00	.00	.00	.00	.00	.00	.00	.00	49.87
70100	FLAWS, LARRY J.	2,471.20	80.00	.00	.00	.00	.00	.00	.00	.00	1,826.79
81708	GALLENTE, ABIGAIL M.	70.00	8.00	.00	.00	.00	.00	.00	.00	64.64	.00
81702	GAMBLE, ALYSSA P.	190.50	22.00	.00	.00	.00	.00	.00	.00	172.07	.00
70107	GLASCOCK, MARK A.	1,782.02	82.00	.00	64.41	.00	.00	.00	.00	.00	1,287.59
81690	HURT, TIM E.	138.00	11.50	.00	.00	.00	.00	.00	.00	.00	127.44
81651	LINDSTROM, SARAH J.	18.50	2.00	.00	.00	.00	.00	.00	.00	17.08	.00
81594	MCBURNEY, SONYA L.	728.00	56.00	.00	.00	.00	.00	.00	.00	.00	551.53
81673	MCKEE, BRONWYN E.	18.00	2.00	.00	.00	.00	.00	.00	.00	.00	16.62
81689	NELSEN, DENISE L.	769.08	52.00	.00	.00	.00	.00	.00	.00	.00	613.72
81694	NERLAND, DEBRA K.	55.00	4.00	.00	.00	.00	.00	.00	.00	.00	50.79
81665	PRUISMANN, LINDA A.	819.52	52.00	.00	.00	.00	.00	.00	.00	.00	615.01
81703	SEISER, DAWSON K.	96.25	11.00	.00	.00	.00	.00	.00	.00	.00	88.88
81470	SPELLMEYER, WILLIAM C.	295.63	21.50	.00	.00	.00	.00	.00	.00	226.41	.00
81643	WHITEHILL, AUDRIANA G.	185.00	20.00	.00	.00	.00	.00	.00	.00	167.54	.00
81699	WHITMORE, MAX F.	61.25	7.00	.00	.00	.00	.00	.00	.00	56.56	.00
81650	WILLSON, JACOB B.	62.75	7.00	.00	.00	.00	.00	.00	.00	.00	57.95
Total RECREATION:		18	8,021.95	467.00	.00	64.41	.00	.00	.00	888.16	5,286.19
51187	BAHRENFUSS, BRANDON D.	2,642.40	80.00	.00	.00	.00	.00	.00	.00	.00	1,944.87
51189	MACRUNNEL, MATTHEW A.	1,772.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,281.11

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	
51200	MCKIBBAN, JACOB D.	1,768.80	80.00	.00	.00	.00	.00	.00	.00	.00	1,278.70	
31195	PETERSON, RICK E.	1,781.60	80.00	.00	.00	.00	.00	.00	.00	.00	1,330.02	
51190	RATCLIFF, BRETT D.	1,940.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,440.52	
51195	RODEN, JACOB J.	1,770.40	80.00	.00	.00	.00	.00	.00	.00	.00	1,322.64	
51184	WILLIAMS, ZACHARY W.	2,124.02	80.00	.00	.00	.00	.00	.00	.00	.00	1,533.86	
51205	YOUNGDALE, COLE C.	1,920.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,421.52	
Total STREET DEPARTMENT:												
		8	15,719.22	640.00	.00	.00	.00	.00	.00	.00	11,553.24	
30772	DINGMAN, CHAD M.	2,146.40	80.00	.00	.00	.00	.00	.00	.00	.00	1,598.25	
30977	JACKSON, JEFFREY S.	1,916.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,363.35	
31179	WEST, JOHN A.	2,126.21	89.00	.00	.00	.00	.00	.00	.00	.00	1,589.17	
Total WASTEWATER:												
		3	6,188.61	249.00	.00	.00	.00	.00	.00	.00	4,550.77	
31189	CHAMBERS, TODD A.	2,259.20	80.00	.00	.00	.00	.00	.00	.00	.00	1,581.95	
31191	DANIELSON, TIMOTHY E.	3,720.00	96.00	.00	.00	.00	.00	.00	.00	.00	2,664.22	
31215	KNOWLES, NICHOLAS A.	2,604.80	88.00	.00	.00	.00	.00	.00	.00	.00	1,743.42	
Total WATER PLANT:												
		3	8,584.00	264.00	.00	.00	.00	.00	.00	.00	5,989.59	
Grand Totals:												
		120	167,116.83	6,285.00	.00	145.05	.00	154.48	3,061.00	3,127.43	2,455.56	119,850.62

RESOLUTION NO. 2021 -

**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 \$438,332.34 presented herewith, hereby approve said bills, and the City Clerk is hereby authorized to issue warrants in payment of the same.

Passed and adopted this 3rd day of May, 2021.

John Hawkins, Mayor

ATTEST:

Karyl K. Bonjour, City Clerk

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
SECRETARY OF STATE (2610)							
041921	1	Invoice	NOTARY FEE/WILLIS	04/19/2021	30.00	10/21	100-21-21-5180-231
Total 041921:					30.00		
Total SECRETARY OF STATE (2610):					30.00		
Total 04/21/2021					30.00		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
A & T AUTO TRUCK CENTER, INC. (5801)							
031921	1	Invoice	SVC 2018 CHEVY/INSPECTION-USED BY ME	03/19/2021	31.37	11/21	601-23-80-5935-227
031921	2	Invoice	SVC 2018 CHEVY/INSPECTION-USED BY ME	03/19/2021	31.36	11/21	602-23-80-5935-227
Total 031921:					62.73		
042021	1	Invoice	METER TK #10 MAINT	04/20/2021	65.21	11/21	601-23-80-5935-227
042021	2	Invoice	METER TK #10 MAINT	04/20/2021	65.21	11/21	602-23-80-5935-227
Total 042021:					130.42		
Total A & T AUTO TRUCK CENTER, INC. (5801):					193.15		
AFLAC, INC. (20)							
319825	1	Invoice	AFLAC PREMIUMS	04/19/2021	2,163.16	11/21	902-11215
Total 319825:					2,163.16		
Total AFLAC, INC. (20):					2,163.16		
AGSOURCE (4458)							
PS-INV1207	1	Invoice	DRINKING WATER	01/19/2021	13.50	11/21	602-23-61-5642-299
Total PS-INV120708:					13.50		
PS-INV1286	1	Invoice	INDOOR POOL WATER TESTING	03/23/2021	25.50	11/21	100-22-42-5233-299
Total PS-INV128648:					25.50		
Total AGSOURCE (4458):					39.00		
ANDERSON, CHRIS (7277)							
1217360002	1	Invoice	CUSTOMER DEPOSIT REFUND	04/14/2021	1.53	11/21	601-21011
Total 1217360002:					1.53		
Total ANDERSON, CHRIS (7277):					1.53		
ARNOLD MOTOR SUPPLY (68)							
26NV047815	1	Invoice	PARTS FOR PARK MOWERS	03/26/2021	19.99	11/21	100-22-42-5210-314
Total 26NV047815:					19.99		
26NV048548	1	Invoice	ANTI-SEIZE LUBE - OD POOL PUMPS	04/08/2021	8.55	11/21	100-22-42-5242-318
Total 26NV048548:					8.55		
26NV048785	1	Invoice	BRAKES & ROTOR - POLICE #2	04/13/2021	199.69	11/21	204-23-30-5310-314
Total 26NV048785:					199.69		
26NV049395	1	Invoice	FUSE FOR HVAC SYSTEM	04/23/2021	3.15	11/21	100-24-36-5480-318
Total 26NV049395:					3.15		
26NV049702	1	Invoice	OIL/CAR #8	04/28/2021	13.38	11/21	100-21-21-5110-227

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 26NV049702:					13.38		
26NV049717	1	Invoice	VEHICLE CLEANING SUPPLIES	04/29/2021	25.96	11/21	100-21-21-5110-227
Total 26NV049717:					25.96		
Total ARNOLD MOTOR SUPPLY (68):					270.72		
ASTRA SECURITY (6495)							
32861	1	Invoice	ADDITONAL FOBS	04/19/2021	28.00	11/21	100-24-36-5480-318
32861	2	Invoice	ADDITONAL FOBS	04/19/2021	20.00	11/21	601-23-36-5480-318
32861	3	Invoice	ADDITONAL FOBS	04/19/2021	18.00	11/21	602-23-36-5480-318
32861	4	Invoice	ADDITONAL FOBS	04/19/2021	16.00	11/21	603-23-36-5480-318
Total 32861:					80.00		
Total ASTRA SECURITY (6495):					80.00		
AVAILA BANK (6318)							
042821	1	Invoice	FULLER HALL PRINCIPAL PYMT	04/28/2021	5,103.61	11/21	300-22-98-5295-910
042821	2	Invoice	FULLER HALL INTEREST PYMT	04/28/2021	4,050.69	11/21	300-22-98-5295-911
Total 042821:					9,154.30		
Total AVAILA BANK (6318):					9,154.30		
BERNAL-BRITO, CECILIA (7278)							
711890915	1	Invoice	CUSTOMER DEPOSIT REFUND	04/15/2021	135.49	11/21	601-21011
Total 711890915:					135.49		
Total BERNAL-BRITO, CECILIA (7278):					135.49		
BLACK HILLS ENERGY (3466)							
0973116930	1	Invoice	GAS UTILITY/LINE DEPT	04/09/2021	58.60	11/21	601-23-52-5586-234
0973116930	2	Invoice	GAS UTILITY/LINE DEPT	04/09/2021	58.59	11/21	601-23-52-5588-234
0973116930	3	Invoice	GAS UTILITY/LINE DEPT	04/09/2021	58.59	11/21	601-23-51-5566-234
Total 0973116930 04/09/21:					175.78		
2074931097	1	Invoice	GAS UTILITY/CEMTERY	04/21/2021	242.40	11/21	100-23-42-5371-234
Total 2074931097 04/21/21:					242.40		
452063290 0	1	Invoice	GAS UTILITY/DEPOT	04/14/2021	108.24	11/21	100-22-42-5221-234
Total 452063290 04/14/21:					108.24		
5470636380	1	Invoice	GAS UTILITY/FULLER HALL	04/14/2021	224.53	11/21	100-22-42-5233-234
Total 5470636380 04/14/21:					224.53		
5542531803	1	Invoice	GAS UTILITY/FIRE STATION	04/14/2021	220.20	11/21	100-21-22-5140-234
Total 5542531803 04/14/21:					220.20		
5978424719	1	Invoice	GAS UTILITY/WATER PLANT SHED	04/09/2021	81.37	11/21	602-23-61-5642-234

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 59784247190 4/09/21:					81.37		
6886529163	1	Invoice	GAS UTILITY/POOL	04/22/2021	33.71	11/21	100-22-42-5242-234
Total 6886529163 04/22/21:					33.71		
7824805624	1	Invoice	GAS UTILITY/WWTP	04/22/2021	1,705.87	11/21	603-23-70-5642-234
Total 7824805624 04/22/21:					1,705.87		
8081102404	1	Invoice	GAS UTILITY/SENIOR CENTER	04/14/2021	175.66	11/21	100-21-22-5140-234
Total 8081102404 04/14/21:					175.66		
9634407409	1	Invoice	GAS UTILITY/STREET DEPT	04/22/2021	402.02	11/21	204-23-30-5310-234
Total 9634407409 04/22/21:					402.02		
Total BLACK HILLS ENERGY (3466):					3,369.78		
BOLAND RECREATION (7177)							
21037	1	Invoice	E TWIN PIP RUBBER FOR PLAYGROUND	04/16/2021	73,580.00	11/21	537-23-42-5221-310
21037	2	Invoice	E TWIN PIP RUBBER FOR FITNESS EQUIPM	04/16/2021	30,830.00	11/21	537-23-42-5221-310
21037	3	Invoice	PIP RUBBER FOR HANDICAP SWING @ LIO	04/16/2021	1,500.00	11/21	537-23-42-5221-310
Total 21037:					105,910.00		
Total BOLAND RECREATION (7177):					105,910.00		
BOMGAARS (5165)							
62703615	1	Invoice	2-CYCLE OIL- WD40 - STARTING FLUID	04/07/2021	16.64	11/21	602-23-61-5642-318
Total 62703615:					16.64		
62704419	1	Invoice	PVC NIPPLES-TEES-ELBOWS - OD POOL PU	04/09/2021	8.70	11/21	100-22-42-5242-318
Total 62704419:					8.70		
62705787	1	Invoice	SAFETY EYEWEAR	04/12/2021	4.99	11/21	603-23-70-5642-312
62705787	2	Invoice	ENGINE CLEANER-FUNNEL-INKZALL MARKE	04/12/2021	14.55	11/21	603-23-70-5642-318
Total 62705787:					19.54		
62706054	1	Invoice	HAMMER DRILL COMBO KIT	04/13/2021	275.99	11/21	204-23-30-5310-311
62706054	2	Invoice	HAMMER DRILL COMBO KIT	04/13/2021	84.00	11/21	602-23-62-5662-311
62706054	3	Invoice	HAMMER DRILL COMBO KIT	04/13/2021	40.00	11/21	603-23-71-5662-318
Total 62706054:					399.99		
62706108	1	Invoice	2 pr KNEE BOOTS - 4 pr GLOVES	04/13/2021	116.30	11/21	204-23-30-5310-312
Total 62706108:					116.30		
62706119	1	Invoice	PIPE GATE HINGES & FASTENERS (REPAIR	04/13/2021	37.36	11/21	602-23-61-5642-318
Total 62706119:					37.36		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
62706450	1	Invoice	RETURN SHEEPSKIN GLOVES	04/14/2021	19.95	11/21	204-23-30-5310-312
Total 62706450:					19.95		
62706453	1	Invoice	GLOVES	04/14/2021	8.96	11/21	204-23-30-5310-312
62706453	2	Invoice	GLOVES	04/14/2021	2.73	11/21	602-23-62-5662-312
62706453	3	Invoice	GLOVES	04/14/2021	1.30	11/21	603-23-71-5662-312
Total 62706453:					12.99		
62706556	1	Invoice	HOSE NOZZLE SET	04/14/2021	24.99	11/21	602-23-61-5642-318
Total 62706556:					24.99		
62706561	1	Invoice	HEARING PROTECTOR	04/14/2021	8.99	11/21	603-23-70-5642-312
62706561	2	Invoice	L&G BATTERY +CORE	04/14/2021	54.99	11/21	603-23-70-5642-318
Total 62706561:					63.98		
62708714	1	Invoice	REFUND - CORE EXCHANGE FEE	04/19/2021	9.00	11/21	603-23-70-5642-318
Total 62708714:					9.00		
62708745	1	Invoice	25 ELECTRIC FENCE POST	04/19/2021	29.75	11/21	100-22-42-5210-318
Total 62708745:					29.75		
Total BOMGAARS (5165):					701.29		
BROWNELLS, INC. (4593)							
209114535.0	1	Invoice	MAGAZINES/BARREL FOR LUGER/CALIBRAT	04/13/2021	271.65	11/21	100-21-21-5110-318
Total 209114535.00:					271.65		
Total BROWNELLS, INC (4593):					271.65		
CAPITAL SANITARY SUPPLY (6096)							
C325501A	1	Invoice	GARBAGE BAGS	04/07/2021	147.12	11/21	100-22-42-5233-318
Total C325501A:					147.12		
C325501B	1	Invoice	SOAP & SHAMPOO	04/14/2021	214.38	11/21	100-22-42-5233-318
Total C325501B:					214.38		
C326314	1	Invoice	URINAL MATS, BLEACH, WIPES	04/14/2021	227.46	11/21	100-22-42-5233-318
Total C326314:					227.46		
Total CAPITAL SANITARY SUPPLY (6096):					588.96		
CEMSTONE CONCRETE MATERIALS, LLC (6320)							
C2317789	1	Invoice	CONCRETE - 1.25CY STORM UPDATES	04/02/2021	257.50	11/21	204-23-30-5330-318
Total C2317789:					257.50		
C2317813	1	Invoice	CONCRETE - 4yds STORM UPDATES	04/06/2021	604.00	11/21	204-23-30-5330-318

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total C2317813:					604.00		
Total CEMSTONE CONCRETE MATERIALS, LLC (6320):					861.50		
CENTRAL IOWA BLDG SUPPLY (1298)							
10089395	1	Invoice	HEX 2'x11" CUT & DRILLED	04/15/2021	54.75	11/21	601-23-52-5588-318
Total 10089395:					54.75		
Total CENTRAL IOWA BLDG SUPPLY (1298):					54.75		
CENTRAL IOWA DISTRIBUTING, INC (153)							
210364	1	Invoice	SHOP TOWELS & CLEANER	04/20/2021	206.50	11/21	603-23-70-5642-318
Total 210364:					206.50		
Total CENTRAL IOWA DISTRIBUTING, INC (153):					206.50		
CENTURY LINK (4614)							
220772669	1	Invoice	TELEPHONE SERVICE	04/12/2021	9.80	11/21	100-24-12-5430-230
220772669	2	Invoice	TELEPHONE SERVICE	04/12/2021	19.62	11/21	602-23-81-5921-230
220772669	3	Invoice	TELEPHONE SERVICE	04/12/2021	32.68	11/21	601-23-81-5921-230
220772669	4	Invoice	TELEPHONE SERVICE	04/12/2021	3.27	11/21	603-23-81-5921-230
220772669	5	Invoice	TELEPHONE SERVICE	04/12/2021	5.87	11/21	100-24-14-5435-230
220772669	6	Invoice	TELEPHONE SERVICE	04/12/2021	13.07	11/21	602-23-80-5921-230
220772669	7	Invoice	TELEPHONE SERVICE	04/12/2021	3.93	11/21	603-23-80-5921-230
220772669	8	Invoice	TELEPHONE SERVICE	04/12/2021	42.49	11/21	601-23-80-5903-230
220772669	9	Invoice	TELEPHONE SERVICE	04/12/2021	35.95	11/21	100-24-30-5380-230
220772669	10	Invoice	TELEPHONE SERVICE	04/12/2021	13.07	11/21	100-24-18-5470-230
220772669	11	Invoice	TELEPHONE SERVICE	04/12/2021	16.34	11/21	100-21-18-5190-230
220772669	12	Invoice	TELEPHONE SERVICE	04/12/2021	32.45	11/21	204-23-30-5320-230
220772669	13	Invoice	TELEPHONE SERVICE	04/12/2021	76.17	11/21	100-21-22-5140-230
220772669	14	Invoice	TELEPHONE SERVICE	04/12/2021	76.17	11/21	100-23-42-5371-230
220772669	15	Invoice	TELEPHONE SERVICE	04/12/2021	76.17	11/21	601-23-52-5588-230
220772669	16	Invoice	TELEPHONE SERVICE	04/12/2021	76.17	11/21	100-22-42-5233-230
220772669	17	Invoice	TELEPHONE SERVICE	04/12/2021	76.17	11/21	204-23-30-5310-230
220772669	18	Invoice	TELEPHONE SERVICE	04/12/2021	76.17	11/21	603-23-70-5642-230
220772669	19	Invoice	TELEPHONE SERVICE	04/12/2021	76.17	11/21	602-23-61-5642-230
Total 220772669:					761.73		
8322525 04/	1	Invoice	PHONE SERVICE-SENIOR CENTER	04/22/2021	136.54	11/21	100-22-42-5280-230
Total 8322525 04/22/21:					136.54		
8329166 04/	1	Invoice	PHONE SERVICE - POLICE DEPT	04/22/2021	317.82	11/21	100-21-21-5110-230
Total 8329166 04/22/21:					317.82		
8329190 04/	1	Invoice	PHONE SERVICE-OD POOL	04/22/2021	59.28	11/21	100-22-42-5242-230
Total 8329190 04/22/21:					59.28		
Total CENTURY LINK (4614):					1,275.37		
CHIZEK LAW OFFICE (5715)							
042821	1	Invoice	CITY ATTORNEY FEES/MAY 2021	04/28/2021	1,166.67	11/21	100-24-13-5460-212

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account	
042821	2	Invoice	CITY ATTORNEY FEES/MAY 2021	04/28/2021	3,208.33	11/21	601-24-13-5460-212	
042821	3	Invoice	CITY ATTORNEY FEES/MAY 2021	04/28/2021	729.17	11/21	602-24-13-5460-212	
042821	4	Invoice	CITY ATTORNEY FEES/MAY 2021	04/28/2021	729.16	11/21	603-24-13-5460-212	
Total 042821:					5,833.33			
Total CHIZEK LAW OFFICE (5715):					5,833.33			
CITY OF WEBSTER CITY (176)								
042621	1	Invoice	CITY UTILITIES	04/26/2021	662.32	11/21	100-24-36-5480-233	
042621	2	Invoice	CITY UTILITIES	04/26/2021	473.09	11/21	601-23-36-5480-233	
042621	3	Invoice	CITY UTILITIES	04/26/2021	378.47	11/21	602-23-36-5480-233	
042621	4	Invoice	CITY UTILITIES	04/26/2021	378.46	11/21	603-23-36-5480-233	
042621	5	Invoice	CITY UTILITIES	04/26/2021	1,122.48	11/21	100-21-22-5140-233	
042621	6	Invoice	CITY UTILITIES	04/26/2021	368.80	11/21	204-23-30-5310-233	
042621	7	Invoice	CITY UTILITIES	04/26/2021	656.35	11/21	100-21-30-5120-233	
042621	8	Invoice	CITY UTILITIES	04/26/2021	187.92	11/21	602-23-62-5662-233	
042621	9	Invoice	CITY UTILITIES	04/26/2021	690.98	11/21	603-23-71-5662-233	
042621	10	Invoice	CITY UTILITIES	04/26/2021	18,850.28	11/21	603-23-70-5642-233	
042621	11	Invoice	CITY UTILITIES	04/26/2021	10,012.13	11/21	100-21-30-5160-233	
042621	12	Invoice	CITY UTILITIES	04/26/2021	307.76	11/21	100-22-42-5221-233	
042621	13	Invoice	CITY UTILITIES	04/26/2021	221.02	11/21	100-22-42-5210-233	
042621	14	Invoice	CITY UTILITIES	04/26/2021	19.22	11/21	100-22-42-5210-233	
042621	15	Invoice	CITY UTILITIES	04/26/2021	381.80	11/21	100-22-42-5222-233	
042621	16	Invoice	CITY UTILITIES	04/26/2021	4,209.69	11/21	100-22-42-5233-233	
042621	17	Invoice	CITY UTILITIES	04/26/2021	393.28	11/21	100-23-42-5371-233	
042621	18	Invoice	CITY UTILITIES	04/26/2021	8,062.10	11/21	602-23-60-5601-233	
042621	19	Invoice	CITY UTILITIES	04/26/2021	139.94	11/21	601-23-51-5566-233	
042621	20	Invoice	CITY UTILITIES	04/26/2021	144.18	11/21	601-23-52-5588-233	
042621	21	Invoice	CITY UTILITIES	04/26/2021	139.94	11/21	601-23-52-5586-233	
042621	22	Invoice	CITY UTILITIES	04/26/2021	127.50	11/21	100-22-42-5242-233	
042621	23	Invoice	CITY UTILITIES	04/26/2021	2,000.07	11/21	602-23-61-5642-233	
042621	24	Invoice	CITY UTILITIES	04/26/2021	304.29	11/21	100-23-43-5361-233	
042621	25	Invoice	CITY UTILITIES	04/26/2021	579.41	11/21	100-22-42-5280-233	
042621	26	Invoice	CITY UTILITIES	04/26/2021	364.78	11/21	100-21-22-5140-233	
042621	27	Invoice	CITY UTILITIES	04/26/2021	680.71	11/21	204-23-30-5310-233	
Total 042621:					51,856.97			
042621	PLA	1	Invoice	CITY UTILITIES/PLAZA	04/26/2021	42.51	11/21	100-23-36-5393-233
042621	PLA	2	Invoice	CITY UTILITIES/PLAZA	04/26/2021	42.51	11/21	601-23-36-5393-233
Total 042621 PLAZA:					85.02			
042621	SHE	1	Invoice	CITY UTILITIES/WEST TWIN PARK SHELTER	04/26/2021	34.48	11/21	100-22-42-5222-233
Total 042621 SHELTER:					34.48			
042621	WEL	1	Invoice	CITY UTILITIES - WELL #8	04/26/2021	1,339.72	11/21	602-23-60-5601-233
Total 042621 WELL #8:					1,339.72			
Total CITY OF WEBSTER CITY (176):					53,316.19			
CLAYTON, ANTHONY AND PATRICIA (7282)								
031521	1	Invoice	ENERGY EFFICIENCY REBATE	03/15/2021	250.00	11/21	601-23-36-5930-979	

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 031521					250.00		
Total CLAYTON, ANTHONY AND PATRICIA (7282)					250.00		
CORN BELT POWER COOP, INC. (197)							
14980	1	Invoice	TAPE READINGS AND REPORTS	04/15/2021	40.00	11/21	601-23-51-5566-299
Total 14980					40.00		
Total CORN BELT POWER COOP, INC. (197)					40.00		
CULLIGAN FORT DODGE (207)							
042021	1	Invoice	AIRPORT-SOFT WATER SERVICE	04/20/2021	161.53	11/21	205-23-45-5372-299
Total 042021					161.53		
Total CULLIGAN FORT DODGE (207)					161.53		
DAILY FREEMAN JOURNAL, INC. (211)							
000092	1	Invoice	RECYCLING ADV	03/31/2021	188.80	11/21	100-23-30-5340-235
000092	2	Invoice	MY HOMETOWN/MARCH 2021	03/31/2021	99.00	11/21	100-24-12-5430-223
000092	3	Invoice	MY HOMETOWN/MARCH 2021	03/31/2021	272.25	11/21	601-23-81-5921-223
000092	4	Invoice	MY HOMETOWN/MARCH 2021	03/31/2021	61.87	11/21	602-23-81-5921-223
000092	5	Invoice	MY HOMETOWN/MARCH 2021	03/31/2021	61.88	11/21	603-23-81-5921-223
Total 000092:					683.80		
6957	1	Invoice	CM 04/05/2021	04/14/2021	361.15	11/21	100-24-14-5435-210
Total 6957:					361.15		
6974	1	Invoice	LEGAL PUBL - 2021 2nd & BEACH ELECTRIC	04/20/2021	88.53	11/21	601-23-52-5588-871
Total 6974:					88.53		
Total DAILY FREEMAN JOURNAL, INC. (211)					1,133.48		
DELFIN DUARTE, ROSA DELIA (7279)							
411391415	1	Invoice	CUSTOMER DEPOSIT REFUND	04/19/2021	100.00	11/21	601-21011
411391415	2	Invoice	ELECTRIC REFUND	04/19/2021	32.94	11/21	601-23-80-5903-980
Total 411391415:					132.94		
Total DELFIN DUARTE, ROSA DELIA (7279)					132.94		
DES MOINES STAMP MANUFACTURING (228)							
1180270	1	Invoice	NOTARY STAMP/DISPATCH	04/15/2021	32.40	11/21	100-21-21-5180-231
Total 1180270:					32.40		
Total DES MOINES STAMP MANUFACTURING (228)					32.40		
DGR ENGINEERING (5967)							
00246095	1	Invoice	VANTEC SOLAR WORK	04/13/2021	240.00	11/21	601-23-81-5923-212
00246095	2	Invoice	VANTEC SOLAR WORK	04/13/2021	540.00	11/21	601-23-80-5905-212
00246095	3	Invoice	VANTEC SOLAR WORK	04/13/2021	1,800.00	11/21	601-23-52-5923-212
00246095	4	Invoice	VANTEC SOLAR WORK	04/13/2021	270.00	11/21	601-23-51-5566-212

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
00246095	5	Invoice	VANTEC SOLAR WORK	04/13/2021	150.00	11/21	601-23-36-5923-212
Total 00246095:					3,000.00		
00246500	1	Invoice	ENG - ELECTRIC COMPREHENSIVE STUDY (04/15/2021	3,525.00	11/21	601-23-52-5588-212
Total 00246500:					3,525.00		
Total DGR ENGINEERING (5987):					6,525.00		
DON'S PEST CONTROL (3349)							
2209	1	Invoice	PEST CONTROL	04/12/2021	46.00	11/21	602-23-61-5651-299
Total 2209:					46.00		
Total DON'S PEST CONTROL (3349):					46.00		
ELECTRIC WHOLESALE CO (6967)							
567889	1	Invoice	90W LED BULBS	04/06/2021	118.65	11/21	100-22-42-5233-318
Total 567889:					118.65		
Total ELECTRIC WHOLESALE CO (6967):					118.65		
ELECTRONIC ENGINEERING-D M (260)							
109010917-1	1	Invoice	RENTAL FOR 7 PAGERS for AFTER HOURS	04/08/2021	137.23	11/21	601-23-52-5931-225
Total 109010917-1:					137.23		
Total ELECTRONIC ENGINEERING-D M (260):					137.23		
ERPS, SARA (7280)							
1433234523	1	Invoice	CUSTOMER DEPOSIT REFUND	04/14/2021	1.00	11/21	601-21011
Total 1433234523:					1.00		
Total ERPS, SARA (7280):					1.00		
FLETCHER-REINHARDT COMPANY (305)							
S1241707.00	1	Invoice	FITALL FUSES	04/07/2021	1,667.87	11/21	601-23-52-5588-318
Total S1241707.002:					1,667.87		
Total FLETCHER-REINHARDT COMPANY (305):					1,667.87		
FOX, DAVID (3244)							
042021	1	Invoice	ENERGY EFFICIENCY REBATE	04/20/2021	69.54	11/21	601-23-36-5930-979
042021	2	Invoice	CB EE RESIDENTIAL REBATE	04/20/2021	25.00	11/21	601-23-53-5930-979
Total 042021:					94.54		
Total FOX, DAVID (3244):					94.54		
GALLS, LLC - DBA CARPENTER UNIFORM (331)							
018067544	1	Invoice	UNIFORM EXP/WATKINS	04/06/2021	83.47	11/21	100-21-21-5110-312
Total 018067544:					83.47		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
018098528	1	Invoice	UNIFOM EXP/WATKINS	04/09/2021	74.99	11/21	100-21-21-5110-312
Total 018098528:					74.99		
018143990	1	Invoice	UNIFOM EXP/WATKINS	04/15/2021	83.47	11/21	100-21-21-5110-312
Total 018143990:					83.47		
018153846	1	Invoice	UNIFOM EXP/WATKINS	04/16/2021	29.98	11/21	100-21-21-5110-312
Total 018153846:					29.98		
Total GALLS, LLC - DBA CARPENTER UNIFORM (331):					271.91		
HACH COMPANY (362)							
12413182	1	Invoice	LAB SUPPLIES	04/15/2021	502.47	11/21	603-23-70-5642-319
Total 12413182:					502.47		
Total HACH COMPANY (362):					502.47		
HAMILTON COUNTY (366)							
MULTIPLE 0	1	Invoice	DEEDS & RESOLUTIONS	04/21/2021	119.00	11/21	100-24-18-5470-214
MULTIPLE 0	2	Invoice	EASEMENTS - 2021 2nd ST RECONST PROJ	04/21/2021	94.00	11/21	536-23-30-5310-210
Total MULTIPLE 04/21/21:					213.00		
Total HAMILTON COUNTY (366):					213.00		
HAMILTON COUNTY SOLID WASTE (375)							
300827	1	Invoice	DISPOSAL OF HAZARDOUS MATERIALS	03/31/2021	31.53	11/21	601-23-52-5588-236
Total 300827:					31.53		
Total HAMILTON COUNTY SOLID WASTE (375):					31.53		
HAWKINS, INC. (3668)							
4913167	1	Invoice	SODIUM BISULFITE	04/07/2021	2,225.07	11/21	603-23-70-5641-318
Total 4913167:					2,225.07		
Total HAWKINS, INC. (3668):					2,225.07		
HOLLINGSHEAD, LUANA (6929)							
042821	1	Invoice	JANITORIAL SVC-SR CTR-MAY 2021	04/28/2021	240.00	11/21	100-22-42-5280-299
Total 042821:					240.00		
Total HOLLINGSHEAD, LUANA (6929):					240.00		
HYDRITE CHEMICAL CO. (421)							
02455505	1	Invoice	SODA ASH 48,000 DELIVERED 3/15/21	04/08/2021	13,218.02	11/21	602-23-61-5641-318
Total 02455505:					13,218.02		
Total HYDRITE CHEMICAL CO. (421):					13,218.02		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
inTANDEM (6526)							
2170	1	Invoice	RETAINER/MAY 2021	03/02/2021	488.00	11/21	100-24-12-5430-299
2170	2	Invoice	RETAINER/MAY 2021	03/02/2021	1,342.00	11/21	601-23-81-5930-299
2170	3	Invoice	RETAINER/MAY 2021	03/02/2021	305.00	11/21	602-23-81-5930-299
2170	4	Invoice	RETAINER/MAY 2021	03/02/2021	305.00	11/21	603-23-81-5930-299
Total 2170:					2,440.00		
Total inTANDEM (6526):					2,440.00		
IOWA DEPT OF AGRICULTURE (1306)							
FEB 2021	1	Invoice	FY 2022 COMMERCIAL METER LICENSES/AI	04/28/2021	9.00	11/21	205-23-45-5372-215
Total FEB 2021:					9.00		
Total IOWA DEPT OF AGRICULTURE (1306):					9.00		
IOWA DIVISION OF LABOR (2600)							
178055	1	Invoice	BOILER INSPECTION/CITY HALL	04/12/2021	14.00	11/21	100-24-36-5480-226
178055	2	Invoice	BOILER INSPECTION/CITY HALL	04/12/2021	10.00	11/21	601-23-36-5480-226
178055	3	Invoice	BOILER INSPECTION/CITY HALL	04/12/2021	8.00	11/21	602-23-36-5480-226
178055	4	Invoice	BOILER INSPECTION/CITY HALL	04/12/2021	8.00	11/21	603-23-36-5480-226
Total 178055:					40.00		
Total IOWA DIVISION OF LABOR (2600):					40.00		
IOWA ONE CALL (485)							
230303	1	Invoice	ONE CALL SERVICES	04/14/2021	43.63	11/21	601-23-52-5930-299
230303	2	Invoice	ONE CALL SERVICES	04/14/2021	30.14	11/21	602-23-62-5662-299
230303	3	Invoice	ONE CALL SERVICES	04/14/2021	30.13	11/21	603-23-71-5662-299
Total 230303:					103.90		
Total IOWA ONE CALL (485):					103.90		
IOWA STATE UNIVERSITY (495)							
ITRNS-TJM2	1	Invoice	dTIMS ANNUAL MAINTENANCE & CTRE MG	04/01/2021	1,125.00	11/21	204-23-30-5310-212
Total ITRNS-TJM201:					1,125.00		
Total IOWA STATE UNIVERSITY (495):					1,125.00		
JENSEN BUILDERS, LTD (5026)							
2021-100	1	Invoice	CONST - 2020 ST DEPT MAINT BLDG - RETAI	04/19/2021	66,996.50	11/21	204-23-30-5310-880
Total 2021-100:					66,996.50		
Total JENSEN BUILDERS, LTD (5026):					66,996.50		
KARL CHEVROLET (1653)							
042721	1	Invoice	2021 CHEVY SILVERADO 1500	04/27/2021	11,478.35	11/21	601-41-80-5935-510
042721	2	Invoice	2021 CHEVY SILVERADO 1500	04/27/2021	11,478.35	11/21	602-41-80-5935-510
Total 042721:					22,956.70		
Total KARL CHEVROLET (1653):					22,956.70		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
KHAMSAI, VANH (7281)							
210820116	1	Invoice	CUSTOMER DEPOSIT REFUND	04/28/2021	16.49	11/21	601-21011
Total 210820116:					16.49		
Total KHAMSAI, VANH (7281):					16.49		
KIESLER'S POLICE SUPPLY, INC. (5763)							
IN163979	1	Invoice	AMMUNITION	04/15/2021	522.84	11/21	100-21-21-5110-231
Total IN163979:					522.84		
Total KIESLER'S POLICE SUPPLY, INC. (5763):					522.84		
LAMPERT'S (564)							
778743	1	Invoice	HOODED COVERALL (CORNBELT JET)	04/15/2021	59.96	11/21	601-23-51-5566-318
Total 778743:					59.96		
782110	1	Invoice	CONCRETE COOKIES - NOKOMIS PARK	04/19/2021	167.25	11/21	100-22-42-5210-318
Total 782110:					167.25		
Total LAMPERT'S (564):					227.21		
LINCOLN NATL LIFE INSURANCE CO (3031)							
042821	1	Invoice	LIFE INSURANCE PREMIUMS	04/28/2021	1,375.80	11/21	902-11215
Total 042821:					1,375.80		
Total LINCOLN NATL LIFE INSURANCE CO (3031):					1,375.80		
LYNN PEAVEY COMPANY (2111)							
379153	1	Invoice	CELL PHONE EVIDENCE POUCH	04/22/2021	32.00	10/21	100-21-21-5110-318
Total 379153:					32.00		
379270	1	Invoice	SKILL CSI KIT	04/27/2021	295.00	11/21	100-21-21-5110-318
Total 379270:					295.00		
Total LYNN PEAVEY COMPANY (2111):					327.00		
MC FARLAND CLINIC PC (609)							
3132200	1	Invoice	PRE-EMPLOYMENT MEDICAL TESTING	04/20/2021	371.50	11/21	100-21-21-5110-319
Total 3132200:					371.50		
Total MC FARLAND CLINIC PC (609):					371.50		
MEDIACOM (5464)							
041621	1	Invoice	DIGITAL BOX RENTAL	04/16/2021	7.86	11/21	100-21-21-5110-230
Total 041621:					7.86		
Total MEDIACOM (5464):					7.86		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
MEYER, DOUG (6140)							
4/12 2021	1	Invoice	14 BUCKETS OF BLACK DIRT (\$17.50)	04/12/2021	169.05	11/21	204-23-30-5310-318
4/12 2021	2	Invoice	14 BUCKETS OF BLACK DIRT (\$17.50)	04/12/2021	51.45	11/21	602-23-62-5662-318
4/12 2021	3	Invoice	14 BUCKETS OF BLACK DIRT (\$17.50)	04/12/2021	24.50	11/21	603-23-70-5662-318
Total 4/12 2021:					245.00		
Total MEYER, DOUG (6140):					245.00		
MID IOWA FASTENERS (3243)							
28089	1	Invoice	ZIP TIES & SAWZALL BLADES	04/13/2021	125.14	11/21	204-23-30-5310-318
28089	2	Invoice	ZIP TIES & SAWZALL BLADES	04/13/2021	38.08	11/21	602-23-62-5662-318
28089	3	Invoice	ZIP TIES & SAWZALL BLADES	04/13/2021	18.14	11/21	603-23-71-5662-318
Total 28089:					181.36		
Total MID IOWA FASTENERS (3243):					181.36		
MILLER MECHANICAL SPECIALTIES, INC. (5851)							
3018101	1	Invoice	VAREC CAP & O-RING FOR GAS BOILER	03/30/2021	172.90	11/21	603-23-70-5642-318
Total 3018101:					172.90		
Total MILLER MECHANICAL SPECIALTIES, INC. (5851):					172.90		
MISSISSIPPI LIME COMPANY (652)							
1543899	1	Invoice	QUICKLIME 24.4 T	04/08/2021	4,392.00	11/21	602-23-61-5641-318
Total 1543899:					4,392.00		
1543904	1	Invoice	QUICKLIME 24.650 T	04/08/2021	4,437.00	11/21	602-23-61-5641-318
Total 1543904:					4,437.00		
1544635	1	Invoice	QUICKLIME 24.220 T	04/13/2021	4,359.60	11/21	602-23-61-5641-318
Total 1544635:					4,359.60		
Total MISSISSIPPI LIME COMPANY (652):					13,188.60		
MOTOROLA SOLUTIONS, INC. (5413)							
1187049744	1	Invoice	MOBILE RADIO/T30	04/15/2021	3,220.40	11/21	100-41-22-5140-515
Total 1187049744:					3,220.40		
Total MOTOROLA SOLUTIONS, INC. (5413):					3,220.40		
NAPA AUTO PARTS (677)							
894049+	1	Invoice	CREDIT FOR INVOICE PAID TWICE	04/16/2020	61.74-	11/21	100-22-42-5233-318
Total 894049+:					61.74-		
916438	1	Invoice	BLACK RTV SILICONE - #54 HYDRAULIC PO	04/09/2021	8.45	11/21	204-23-30-5310-314
Total 916438:					8.45		
916916	1	Invoice	PART FOR ST#9	04/15/2021	17.42	11/21	204-23-30-5310-314

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 916916					17.42		
916934	1	Invoice	CUT-OFF (SHOP SUPPLIES)	04/15/2021	9.69	11/21	204-23-30-5310-314
Total 916934:					9.69		
917007	1	Invoice	PADS & ROTOR - LINE#7	04/16/2021	163.55	11/21	204-23-30-5310-314
Total 917007					163.55		
917013	1	Invoice	IMPACT SOCKET - LINE#7	04/16/2021	4.69	11/21	204-23-30-5310-311
Total 917013:					4.69		
917023	1	Invoice	BRAKE CALIPER + CORE DEPOSIT - LINE#7	04/16/2021	102.09	11/21	204-23-30-5310-314
917023	2	Invoice	IMPACT SOCKET - LINE#7	04/16/2021	4.69	11/21	204-23-30-5310-311
Total 917023:					106.78		
917182	1	Invoice	RETURN CORE DEPOSIT (INV#917023)	04/19/2021	32.10	11/21	204-23-30-5310-314
917182	2	Invoice	STOCK FILTERS	04/19/2021	52.60	11/21	204-23-30-5310-314
Total 917182:					20.50		
917220	1	Invoice	CIRCUIT BREAKER/R33	04/19/2021	7.86	11/21	100-21-22-5140-227
Total 917220:					7.86		
Total NAPA AUTO PARTS (677)					277.20		
OFFICE OF AUDITOR OF STATE (2413)							
042721	1	Invoice	FY21 AUDIT FILING FEE	04/27/2021	76.50	11/21	100-24-14-5435-214
042721	2	Invoice	FY21 AUDIT FILING FEE	04/27/2021	552.50	11/21	601-23-80-5930-214
042721	3	Invoice	FY21 AUDIT FILING FEE	04/27/2021	170.00	11/21	602-23-80-5930-214
042721	4	Invoice	FY21 AUDIT FILING FEE	04/27/2021	51.00	11/21	603-23-80-5930-214
Total 042721:					850.00		
Total OFFICE OF AUDITOR OF STATE (2413):					850.00		
O'REILLY AUTOMOTIVE, INC. (727)							
0357-491706	1	Invoice	KWIKWELD	04/14/2021	9.08	11/21	601-23-52-5588-318
Total 0357-491706:					9.08		
0357-492135	1	Invoice	MEGA FUSE	04/19/2021	4.99	11/21	100-21-21-5110-227
Total 0357-492135:					4.99		
0357-492172	1	Invoice	SYNTHETIC & MOTOR OIL	04/19/2021	47.97	11/21	204-23-30-5310-314
Total 0357-492172:					47.97		
0357-492981	1	Invoice	TERMINAL KIT/RING TERMINAL	04/28/2021	21.38	11/21	100-21-21-5110-227
Total 0357-492981:					21.38		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total O'REILLY AUTOMOTIVE, INC. (727):					83.42		
PAGEL REPAIR (3497)							
413219	1	Invoice	COUNCIL CHAMBERS COVID SUPPLIES	04/13/2021	60.00	11/21	100-24-11-5410-318
413219	2	Invoice	COUNCIL CHAMBERS COVID SUPPLIES	04/13/2021	165.00	11/21	601-24-11-5410-318
413219	3	Invoice	COUNCIL CHAMBERS COVID SUPPLIES	04/13/2021	37.50	11/21	602-24-11-5410-318
413219	4	Invoice	COUNCIL CHAMBERS COVID SUPPLIES	04/13/2021	37.50	11/21	603-24-11-5410-318
Total 413219:					300.00		
Total PAGEL REPAIR (3497):					300.00		
PITNEY BOWES-RESERVE ACCT (758)							
042821	1	Invoice	PREPAID POSTAGE	04/28/2021	3,000.00	11/21	100-11210
Total 042821:					3,000.00		
Total PITNEY BOWES-RESERVE ACCT (758):					3,000.00		
PLUMB SUPPLY CO. INC. (761)							
7275464	1	Invoice	REPAIR PARTS FOR SEWER LINE IN THE WA	04/07/2021	440.62	11/21	602-23-61-5642-318
Total 7275464:					440.62		
Total PLUMB SUPPLY CO. INC. (761):					440.62		
RELIANT GASES, LTD (6253)							
130-1522404	1	Invoice	19,850lbs OF CO2	04/08/2021	1,460.96	11/21	602-23-61-5641-318
Total 130-1522404:					1,460.96		
Total RELIANT GASES, LTD (6253):					1,460.96		
RIDER, AARON & CHRISTINA (7250)							
042021	1	Invoice	ELECTRIC REFUND	04/20/2021	110.82	11/21	601-23-80-5903-980
Total 042021:					110.82		
Total RIDER, AARON & CHRISTINA (7250):					110.82		
RIVER CITY COMMUNICATIONS, INC (818)							
94597	1	Invoice	FAX SVC REPLACEMENT/FIRE DEPT	04/19/2021	93.60	11/21	100-24-16-5420-317
94597	2	Invoice	FAX SVC REPLACEMENT/FIRE DEPT	04/19/2021	343.20	11/21	601-24-16-5921-317
94597	3	Invoice	FAX SVC REPLACEMENT/FIRE DEPT	04/19/2021	93.60	11/21	602-24-16-5921-317
94597	4	Invoice	FAX SVC REPLACEMENT/FIRE DEPT	04/19/2021	93.60	11/21	603-24-16-5921-317
Total 94597:					624.00		
Total RIVER CITY COMMUNICATIONS, INC (818):					624.00		
ROBB'S TREE & STUMP SERVICE (5256)							
042721	1	Invoice	TREE REMOVAL WHITE FOX RD (2021 2nd S	04/27/2021	35,000.00	11/21	525-23-30-5310-299
Total 042721:					35,000.00		
Total ROBB'S TREE & STUMP SERVICE (5256):					35,000.00		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
S&P GLOBAL RATINGS (4287)							
11409732	1	Invoice	ANNUAL ANALYTICAL SVCS-ELEC REV BON	04/06/2021	2,500.00	11/21	601-23-98-5923-212
Total 11409732:					2,500.00		
Total S&P GLOBAL RATINGS (4287):					2,500.00		
SHUCK-BRITSON, INC. (6635)							
121.0144.03-	1	Invoice	ENG SVC: 2021 BRIDGE REPAIRS PROJECT	04/14/2021	6,728.00	11/21	528-23-30-5310-212
Total 121.0144.03-2:					6,728.00		
Total SHUCK-BRITSON, INC. (6635):					6,728.00		
SNYDER & ASSOCIATES (2951)							
119.0463.01-	1	Invoice	ENG - 2021 2nd ST RECON PROJ# 119.0463.0	03/31/2021	10,068.66	11/21	525-23-30-5310-212
Total 119.0463.01-17:					10,068.66		
120.0363.01-	1	Invoice	ENG - 2020 HMA ST IMPROVEMENTS PROJE	03/31/2021	1,847.50	11/21	525-23-30-5310-212
120.0363.01-	2	Invoice	ENG - EDGEWOOD WATER MAIN LOOP PRO	03/31/2021	2,745.75	11/21	602-23-62-5673-870
120.0363.01-	3	Invoice	ENG - 2020 WATERMAIN REPAIR PROJECT 1	03/31/2021	4,433.00	11/21	602-23-62-5673-870
Total 120.0363.01-9:					9,026.25		
121.0071.01-	1	Invoice	ON CALL ENG - STBG APPLICATION (2024)	03/31/2021	3,880.14	11/21	525-23-30-5310-212
Total 121.0071.01-2:					3,880.14		
Total SNYDER & ASSOCIATES (2951):					22,975.05		
STOREY KENWORTHY (5937)							
PINV895916	1	Invoice	BUSINESS CARDS (688)	04/21/2021	47.50	11/21	100-21-21-5110-223
Total PINV895916:					47.50		
Total STOREY KENWORTHY (5937):					47.50		
STORM FLYING SERVICE, INC. (911)							
042821	1	Invoice	AIRPORT MANAGER FEE - MAY 2021	04/28/2021	3,776.67	11/21	205-23-45-5372-299
Total 042821:					3,776.67		
Total STORM FLYING SERVICE, INC. (911):					3,776.67		
SURVEYING & MAPPING, LLC (7245)							
12717	1	Invoice	R2 SETUP/GIS/INSPECTION DEPT	04/14/2021	140.00	11/21	100-21-18-5190-212
Total 12717:					140.00		
Total SURVEYING & MAPPING, LLC (7245):					140.00		
SYNC/AMAZON (6343)							
4368445389	1	Invoice	LED FLOOD LIGHT BULBS	03/15/2021	68.64	11/21	100-21-21-5110-227
Total 436844536995:					68.64		
4393538557	1	Invoice	HAVIS FILLER PLATES	03/16/2021	40.78	11/21	100-21-21-5110-318

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 439353855776:					40.78		
4447864647	1	Invoice	BLUE TEARDROP LIGHT	03/16/2021	60.06	11/21	100-21-21-5110-318
Total 444786464779:					60.06		
4567764499	1	Invoice	TRAIL CAMS/CARD READERS/FINGERPRINT	03/17/2021	572.38	11/21	100-21-21-5110-318
Total 456776449954:					572.38		
4587537684	1	Invoice	BOOTS	03/16/2021	99.99	11/21	100-21-21-5110-312
Total 458753768458:					99.99		
4589848459	1	Invoice	PRINTER CARTRIDGE	03/25/2021	6.30	11/21	100-24-14-5435-316
4589848459	2	Invoice	PRINTER CARTRIDGE	03/25/2021	45.46	11/21	601-23-80-5921-316
4589848459	3	Invoice	PRINTER CARTRIDGE	03/25/2021	13.99	11/21	602-23-80-5921-316
4589848459	4	Invoice	PRINTER CARTRIDGE	03/25/2021	4.20	11/21	603-23-80-5921-316
Total 458984845939:					69.95		
4636499975	1	Invoice	VACUUM PARTS	04/01/2021	6.09	11/21	100-24-36-5480-318
4636499975	2	Invoice	VACUUM PARTS	04/01/2021	4.35	11/21	601-23-36-5480-318
4636499975	3	Invoice	VACUUM PARTS	04/01/2021	3.48	11/21	602-23-36-5480-318
4636499975	4	Invoice	VACUUM PARTS	04/01/2021	3.48	11/21	603-23-36-5480-318
Total 463649997577:					17.40		
4678657335	1	Invoice	SHARPS CONTAINER/TAPE MEASURES	03/17/2021	43.66	11/21	100-21-21-5110-318
Total 467865733577:					43.66		
4876864598	1	Invoice	PAPER FOR POCKETJET PRINTERS	03/23/2021	219.80	11/21	100-21-21-5110-316
Total 487686459879:					219.80		
4979996495	1	Invoice	NITRILE GLOVES	03/17/2021	26.45	11/21	100-21-21-5110-312
Total 497999649594:					26.45		
5473366454	1	Invoice	GARAGE DOOR SENSOR PROTECTOR	03/19/2021	5.60	11/21	100-24-36-5480-318
5473366454	2	Invoice	GARAGE DOOR SENSOR PROTECTOR	03/19/2021	4.00	11/21	601-23-36-5480-318
5473366454	3	Invoice	GARAGE DOOR SENSOR PROTECTOR	03/19/2021	3.19	11/21	602-23-36-5480-318
5473366454	4	Invoice	GARAGE DOOR SENSOR PROTECTOR	03/19/2021	3.19	11/21	603-23-36-5480-318
Total 547336645437:					15.98		
5494334899	1	Invoice	BOOTS (3 PAIR)	03/12/2021	393.95	11/21	100-21-21-5110-312
Total 549433489948:					393.95		
5676649956	1	Invoice	TRUSS HEAD SCREWS	03/17/2021	12.24	11/21	100-21-21-5110-318
Total 567664995669:					12.24		
6386347484	1	Invoice	GLOCK CLEANING CLOTH	03/17/2021	8.94	11/21	100-21-21-5110-318

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 638634748494:					8.94		
6468477584	1	Invoice	NITRILE GLOVES	03/17/2021	32.99	11/21	100-21-21-5110-312
Total 646847758449:					32.99		
6498663988	1	Invoice	REPLACEMENT CABLES FOR LARGE MONIT	03/11/2021	6.45	11/21	100-24-16-5420-317
6498663988	2	Invoice	REPLACEMENT CABLES FOR LARGE MONIT	03/11/2021	23.63	11/21	601-24-16-5921-317
6498663988	3	Invoice	REPLACEMENT CABLES FOR LARGE MONIT	03/11/2021	6.45	11/21	602-24-16-5921-317
6498663988	4	Invoice	REPLACEMENT CABLES FOR LARGE MONIT	03/11/2021	6.45	11/21	603-24-16-5921-317
Total 649866398895:					42.98		
6739749994	1	Invoice	VACUUM/FILTERS AND BAGS	04/04/2021	133.33	11/21	100-24-36-5480-318
6739749994	2	Invoice	VACUUM/FILTERS AND BAGS	04/04/2021	95.24	11/21	601-23-36-5480-318
6739749994	3	Invoice	VACUUM/FILTERS AND BAGS	04/04/2021	76.19	11/21	602-23-36-5480-318
6739749994	4	Invoice	VACUUM/FILTERS AND BAGS	04/04/2021	76.19	11/21	603-23-36-5480-318
Total 673974999444:					380.95		
6943684866	1	Invoice	ROTATING BEACON STROBE LIGHT	03/16/2021	28.98	11/21	100-21-21-5110-227
Total 694368486657:					28.98		
7398466646	1	Invoice	MEMORY CARD	04/03/2021	9.95	11/21	100-21-21-5110-318
Total 739846664665:					9.95		
7756556953	1	Invoice	PRINTER CARTRIDGE	03/25/2021	4.50	11/21	100-24-14-5435-316
7756556953	2	Invoice	PRINTER CARTRIDGE	03/25/2021	32.46	11/21	601-23-80-5921-316
7756556953	3	Invoice	PRINTER CARTRIDGE	03/25/2021	9.99	11/21	602-23-80-5921-316
7756556953	4	Invoice	PRINTER CARTRIDGE	03/25/2021	3.00	11/21	603-23-80-5921-316
Total 775655695397:					49.95		
8487666495	1	Invoice	DUTY HOLSTER	03/09/2021	156.81	11/21	100-21-21-5110-312
Total 848766649587:					156.81		
8578364834	1	Invoice	BINOCULARS/CASE/EARMUFFS/GLASSES/V	03/31/2021	186.56	11/21	100-21-21-5110-318
Total 857836483479:					186.56		
8664788538	1	Invoice	PRINTER CABLE FOR PD	04/02/2021	4.50	11/21	100-24-16-5420-317
8664788538	2	Invoice	PRINTER CABLE FOR PD	04/02/2021	16.47	11/21	601-24-16-5921-317
8664788538	3	Invoice	PRINTER CABLE FOR PD	04/02/2021	4.50	11/21	602-24-16-5921-317
8664788538	4	Invoice	PRINTER CABLE FOR PD	04/02/2021	4.50	11/21	603-24-16-5921-317
Total 866478853893:					29.97		
8874993665	1	Invoice	PHONE CASE	03/27/2021	17.24	11/21	204-23-30-5310-318
8874993665	2	Invoice	PHONE CASE	03/27/2021	5.25	11/21	602-23-62-5662-318
8874993665	3	Invoice	PHONE CASE	03/27/2021	2.49	11/21	603-23-71-5662-318
Total 887499366555:					24.98		
8979943676	1	Invoice	FLASH MIRROR MOUNT/REVOLVING DASH	03/15/2021	153.24	11/21	100-21-21-5110-227

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 897994367636:					153.24		
9544757887	1	Invoice	REVOLVING RED TEARDROP LIGHT	03/16/2021	96.62	11/21	100-21-21-5110-227
Total 954475788774:					96.62		
9636783786	1	Invoice	WALL PATCH KITS	03/19/2021	12.59	11/21	100-24-36-5480-318
9636783786	2	Invoice	WALL PATCH KITS	03/19/2021	9.00	11/21	601-23-36-5480-318
9636783786	3	Invoice	WALL PATCH KITS	03/19/2021	7.19	11/21	602-23-36-5480-318
9636783786	4	Invoice	WALL PATCH KITS	03/19/2021	7.19	11/21	603-23-36-5480-318
Total 963678378679:					35.97		
Total SYNC/AMAZON (6343):					2,880.17		
TOWN & COUNTRY INSURANCE (959)							
5225	1	Invoice	COVERAGE-NEW TRUCK	04/22/2021	267.67	11/21	603-23-71-5924-216
5225	2	Invoice	COVERAGE-NEW TRUCK	04/22/2021	267.67	11/21	204-23-30-5330-216
5225	3	Invoice	COVERAGE-NEW TRUCK	04/22/2021	267.66	11/21	100-23-30-5350-216
Total 5225:					803.00		
Total TOWN & COUNTRY INSURANCE (959):					803.00		
TREASURER, STATE OF IOWA (968)							
042721	1	Invoice	TAX/NEW METER TRUCK	04/27/2021	573.92	11/21	601-41-80-5935-510
042721	2	Invoice	TAX/NEW METER TRUCK	04/27/2021	573.92	11/21	602-41-80-5935-510
Total 042721:					1,147.84		
Total TREASURER, STATE OF IOWA (968):					1,147.84		
UNITED COOPERATIVE (979)							
06819	1	Invoice	GAS REPORT	03/09/2021	2,561.79	11/21	204-23-30-5310-315
Total 06819:					2,561.79		
06820	1	Invoice	GAS REPORT	03/09/2021	2,721.72	11/21	204-23-30-5310-315
Total 06820:					2,721.72		
06851	1	Invoice	GAS REPORT	03/25/2021	2,307.46	11/21	204-23-30-5310-315
Total 06851:					2,307.46		
06852	1	Invoice	GAS REPORT	03/25/2021	1,820.16	11/21	204-23-30-5310-315
Total 06852:					1,820.16		
Total UNITED COOPERATIVE (979):					9,411.13		
UTILITY SERVICE CO., INC. (3294)							
532692	1	Invoice	QTRLY PYMT/520 WATER TOWER MTC (INV#	04/01/2021	5,805.69	11/21	602-23-60-5614-299
Total 532692:					5,805.69		
532693	1	Invoice	QTRLY PYMT/GROUND STORAGE TANK MT	04/01/2021	4,885.37	11/21	602-23-60-5614-299

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 532693:					4,885.37		
532694	1	Invoice	QRTL PYMT/PEDISPHERE HY-VEE TOWER	04/01/2021	4,941.47	11/21	602-23-60-5614-299
Total 532694:					4,941.47		
Total UTILITY SERVICE CO., INC. (3294):					15,632.53		
VALUTECH PEST CONTROL (6822)							
1276	1	Invoice	PEST CONTROL/SENIOR CENTER	04/22/2021	35.00	11/21	100-22-42-5280-299
Total 1276:					35.00		
1277	1	Invoice	PEST CONTROL/CITY HALL	04/22/2021	6.00	11/21	603-23-36-5480-299
1277	2	Invoice	PEST CONTROL/CITY HALL	04/22/2021	6.00	11/21	602-23-36-5480-299
1277	3	Invoice	PEST CONTROL/CITY HALL	04/22/2021	7.50	11/21	601-23-36-5480-299
1277	4	Invoice	PEST CONTROL/CITY HALL	04/22/2021	10.50	11/21	100-24-36-5480-299
Total 1277:					30.00		
1278	1	Invoice	PEST CONTROL/FULLER HALL	04/22/2021	32.00	11/21	100-22-42-5233-299
Total 1278:					32.00		
1279	1	Invoice	DOWNTOWN AREA-CO-OP/SSMID	04/22/2021	65.00	11/21	260-23-36-5393-299
Total 1279:					65.00		
Total VALUTECH PEST CONTROL (6822):					162.00		
VAN-HOF TRUCKING, INC. (2655)							
4174	1	Invoice	FREIGHT ON LIME 4/8/21 - 24.4T	04/08/2021	2,221.22	11/21	602-23-61-5921-221
Total 4174:					2,221.22		
Total VAN-HOF TRUCKING, INC (2655):					2,221.22		
VERIZON WIRELESS (3812)							
9877377194	1	Invoice	GPS UNIT PHONE	04/10/2021	40.01	11/21	100-23-31-5420-230
9877377194	2	Invoice	GPS UNIT PHONE	04/10/2021	40.01	11/21	601-23-31-5420-230
9877377194	3	Invoice	GPS UNIT PHONE	04/10/2021	40.01	11/21	602-23-31-5420-230
9877377194	4	Invoice	GPS UNIT PHONE	04/10/2021	40.01	11/21	603-23-31-5420-230
Total 9877377194:					160.04		
Total VERIZON WIRELESS (3812):					160.04		
WEBSTER CITY TRUE VALUE (2155)							
152031	1	Invoice	30W MOTOR OIL	04/08/2021	17.96	11/21	603-23-70-5935-314
Total 152031:					17.96		
152158	1	Invoice	AA & AAA BATTERY PACKS	04/12/2021	31.98	11/21	603-23-70-5642-318
Total 152158:					31.98		
152183	1	Invoice	BULB & BALLASTS	04/13/2021	55.97	11/21	603-23-70-5642-318

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 152183:					55.97		
152209	1	Invoice	UPS SHIPPING FEE (to HACH CO)	04/13/2021	30.82	11/21	603-23-70-5921-221
Total 152209:					30.82		
152252	1	Invoice	AA & D BATTERY PACKS	04/15/2021	68.95	11/21	100-22-42-5210-318
Total 152252:					68.95		
152254	1	Invoice	PARTS FOR A DRAG FOR BALL FIELDS & AIR	04/15/2021	57.70	11/21	100-22-42-5222-318
Total 152254:					57.70		
Total WEBSTER CITY TRUE VALUE (2155):					263.38		
WESTRUM LEAK DETECTION, INC. (1040)							
4903	1	Invoice	LEAK DETECTION -3/19/21 2402 N TERRACE	03/19/2021	522.50	11/21	602-23-62-5662-299
Total 4903:					522.50		
Total WESTRUM LEAK DETECTION, INC. (1040):					522.50		
WINTER, KIRBY (6142)							
031221	1	Invoice	MILEAGE EXP/HAULING E-RECYCLING	03/12/2021	13.57	11/21	100-24-16-5420-232
031221	2	Invoice	MILEAGE EXP/HAULING E-RECYCLING	03/12/2021	49.79	11/21	601-24-16-5926-232
031221	3	Invoice	MILEAVE EXP/HAULING E-RECYCLING	03/12/2021	13.57	11/21	602-24-16-5926-232
031221	4	Invoice	MILEAGE EXP/HAULING E-RECYCLING	03/12/2021	13.57	11/21	603-24-16-5926-232
Total 031221:					90.50		
Total WINTER, KIRBY (6142):					90.50		
WOLFGRAM, JOE (5604)							
032021	1	Invoice	EE RESIDENTIAL REBATE/1139 DIVISION	03/20/2021	75.00	11/21	601-23-36-5930-979
032021	2	Invoice	CB EE RESIDENTIAL REBATE/1139 DIVISION	03/20/2021	25.00	11/21	601-23-53-5930-979
Total 032021:					100.00		
03-20-21	1	Invoice	EE RESIDENTIAL REBATE/1220 ELM STREE	03/20/2021	75.00	11/21	601-23-36-5930-979
03-20-21	2	Invoice	CB EE RESIDENTIAL REBATE/1220 ELM STR	03/20/2021	25.00	11/21	601-23-53-5930-979
Total 03-20-21:					100.00		
040121	1	Invoice	EE REBATE/1448 2ND #1	04/01/2021	105.93	11/21	601-23-36-5930-979
040121	2	Invoice	EE REBATE/1448 2ND #2	04/01/2021	105.93	11/21	601-23-36-5930-979
040121	3	Invoice	EE REBATE/1448 2ND #3	04/01/2021	105.93	11/21	601-23-36-5930-979
Total 040121:					317.79		
041221	1	Invoice	EE REBATE/415 WALNUT STREET	04/12/2021	168.53	11/21	601-23-36-5930-979
Total 041221:					168.53		
Total WOLFGRAM, JOE (5604):					686.32		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
ZEHNER SAFETY (1067)							
2287	1	Invoice	RECHARGE FIRE EXTINGUISER/CAR #2	04/23/2021	18.00	11/21	100-21-21-5110-227
Total 2287:					18.00		
Total ZEHNER SAFETY (1067):					18.00		
ZIEGLER, INC. (1071)							
IN000068849	1	Invoice	MUFFLER FOR GRADER - ST#9	04/16/2021	611.09	11/21	204-23-30-5310-314
Total IN000068849:					611.09		
IN000069056	1	Invoice	PUMP & 2=12PACK ZIEG004 SOS	04/16/2021	381.01	11/21	204-23-30-5310-314
Total IN000069056:					381.01		
Total ZIEGLER, INC. (1071):					992.10		
Total 05/03/2021:					438,302.34		
Grand Totals:					438,332.34		

Report GL Period Summary

GL Period	Amount
11/21	438,270.34
10/21	62.00
Grand Totals:	438,332.34

Vendor number hash: 683743
 Vendor number hash - split: 1230729
 Total number of invoices: 191
 Total number of transactions: 334

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	438,332.34	438,332.34
Grand Totals:	438,332.34	438,332.34

FUND LIST TOTALS FOR BILLS MAY 3, 2021

Account	Fund	Total Amount
100	General	36,361.84
204	Road Use Tax Fund	82,485.52
205	Airport Fund	3,947.20
260	SSMID	65.00
300	Debt Service	9,154.30
525	Street Improvement	50,796.30
528	Columbia Bridge Impr	6,728.00
536	2020 Second St,Reconstruction Project	94.00
537	East Twin Improvements	105,910.00
601	Electric Utility	32,243.53
602	Water Utility	80,126.39
603	Sewer Utility	26,881.30
902	Medical/Flex	3,538.96
	Grand Total	438,332.34



MEMORANDUM

TO: Mayor and City Council

FROM: Ken Wetzler, Public Works Director

DATE: April 26, 2021

RE: Primary Cable for the 2021 Second Street and Beach Street Electrical Project

SUMMARY: The 2021 Second Street and Beach Street Electrical Project primary cable specifications are prepared and the cable was bid. The project will consist of converting the overhead system to an underground across the Second Street and Beach Street intersection.

PREVIOUS COUNCIL ACTION: The 2021 Second Street and Beach Street Electrical Project was awarded April 5, 2021. The bids for *only* the primary cable were rejected at the April 5, 2021 regular City Council Meeting. It was decided to rebid the primary cable and Council set the Public Hearing to be held on the primary cable for May 3, 2021.

BACKGROUND/DISCUSSION: The project converts the overhead electrical at the Second Street and Beach Street intersection. The project will not only alleviate overhead pole locations, but also provide us to do this conversion during Second Street reconstruction.

The bid letting was held April 22, 2021 at 3 pm in City Hall. Plans were on the plan room websites plus sent to several vendors.

Engineers estimate for the materials for the project was \$45,000.00. The following bids were received:

For Materials for the Project:

<u>Name and City, State of Contractor</u>	<u>Lowest Responsible Bids</u>	<u>Delivery Date</u>
WESCO	\$46,320.00	July 15
2301 Fleur Drive, Des Moines, IA	\$42,420.00	Aug 10
BORDER STATES ELECTRIC SUPPLY	\$65,820.00	July 1
425 S. Bell Ave., Ames, IA		
Recommended Material quoted	\$46,320.00	July 15
Plus, sales tax 7% (includes tax)	\$49,562.00	

FINANCIAL IMPLICATIONS: Funding for the project is from Electric Utility funds. There are sufficient funds in the Electric Utility fund to cover this project.

RECOMMENDATION: The 2021 Second Street and Beach Street Electrical Project 750 kcmil (Okonite with 1/3 neutral) cable be purchased as described in the materials and specifications and award the contract to: WESCO, 2301 Fleur Drive, Des Moines, Iowa in the amount of \$46,320.00. Total primary cable amount is \$49,562.00 with tax.

ALTERNATIVES: None aware of at this time.

Webster City, IA



Legend

- | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-----------------------|---|------------------|---|------------|---|--------------------|---|------------|---|--------------|---|--------------|---|--------|---|----------|---|------|---|------|---|-----------------------|--|----------|---|-----------|---|---------------|---|------------|---|-----------|---|------------|---|----------------------|---|
|  | Pad Mount Transformer |  | Junction Cabinet |  | Pedestal |  | Secondary Puff Box |  | Substation |  | Street Light |  | Rental Light |  | Switch |  | AI Break |  | Fuse |  | Knob |  | OH Transformer Device |  | CT Meter |  | Capacitor |  | Primary Meter |  | Reconnects |  | Regulator |  | Power Pole |  | Secondary Power Pole |  |
|  | Electric Line |  | 1 Phase UG |  | 1 Phase OH |  | 2 Phase UG |  | 2 Phase OH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Notes

This Cadastral Map is for informational purposes only. It does not purport to represent a property boundary survey of the parcels shown and shall not be used for conveyances or the establishment of property boundaries.

THIS MAP IS NOT TO BE USED FOR NAVIGATION

191.80 383.6 Feet



1 in. = 192ft.

383.6

Electrical Project



Richard D. Kline, P.E. Timothy G. Ernst, P.E.
Jared A. Kline, P.E. Mark C. Reisinger, P.E.

245 S. 5th St., PO Box 620 Carlisle, IA 50047
p 515-989-3083 f 515-989-3138 pe@peengr.com

April 23, 2021

Mr. Ken Wetzler
City of Webster City
400 Second St.
Webster City, IA 50595

Dear Ken:

Bids were received at 3:00 PM on April 22, 2021 for primary cable for the 2021 Second and Beach Street Electrical Project. Responsive bids were received from WESCO in Des Moines and Border States in Ames. WESCO offered two alternates, so a total of three cable options were quoted. The attached sheet shows the bid prices and delivery lead time for each cable quoted.

The two cable options quoted by WESCO are manufactured by Okonite and are in full compliance with the specifications. The base bid has a concentric neutral comprised of 12 - #12 copper wires, equivalent to a 4/0 copper system neutral. The bid alternate has a larger neutral consisting of 15 - #10 copper wires, or slightly smaller than a 500 kcmil equivalent system neutral.

The cable quoted by Border States is manufactured by Kerite. While the quoted product is generally accepted by the power industry, it does not meet the performance requirements of the specifications. I am willing, however, to approve the offered cable design as an acceptable alternate to the specified design for this project.

The three quotes offer a meaningful trade-off between price and lead time. The selection must consider the impact of the lead time on the project schedule and possible impacts on system reliability if the installation of the new cable circuits is delayed. My recommendation is based on the overall best interest of the utility.

The three cables offered, with the total quoted base cost and expected delivery date are as follows.

Border States	\$65,820	July 1
WESCO 1/3 Neutral	\$46,320	July 15
WESCO 1/6 Neutral	\$42,420	Aug. 10

April 23, 2021
Mr. Ken Wetzler

Page 2 of 2

I recommend purchasing the WESCO bid alternate (Okonite cable with 1/3 neutral), with a total quoted base cost of \$46,320.

The estimated cost of this cable was \$45,000. The quotes received ranged from 94% to 146% of the estimated cost. The cost of the recommended purchase is 3% higher than the estimate.

The actual length to be shipped (and invoiced) is subject to the shipping tolerances shown in the bid summary. Although the shipping tolerance is slightly different for each of the quoted items, all are acceptable and are not a significant factor in the selection. The actual shipping length of the recommended cable will be at least 6,000 ft, and may be as high as 6,300 ft. The maximum invoiced cost will be \$48,636.

The final price of all of the quoted options is subject to escalation based on the base metal cost (copper and aluminum). Any change in the base metal cost between the date of quote and the date of order (for WESCO) or the date of shipment (for Border States) will cause the quoted cost to increase or decrease proportionally. Because this impacts all quoted costs in a similar manner it is not a significant factor in the selection.

The quoted prices do not include sales tax, which will be added to the cost of the materials when invoiced by the suppliers. The total base cost of the recommended cable, including the applicable 7.0% sales tax is \$49,562.

I recommend purchasing the alternate cable (Okonite with 1/3 neutral) from WESCO. If the council accepts this recommendation, I will prepare a Notice of Award and Purchase Order Form to facilitate the purchase.

Please let me know if you have any questions concerning this recommendation.

Sincerely,



Allan Powers, P.E.

Webster City Municipal Utility
2021 Second Beach St Electrical Project

Bids opened at 3:00 PM on April 22, 2021									
Vendor	Cable Mfg	Description	Quoted Length, ft	Cost/ft	Total Cost	Lead Time	Est Delivery Date	Length Tolerance	
WESCO	Okonite	1/6 Neut Per Spec	6,000	\$7.07	\$42,420	14 wk	Aug 10	-3%/+3%	
	Okonite	1/3 Neut Per Spec	6,000	\$7.72	\$46,320	10 wk	July 15	-0%/+5%	
Border States	Kerite	1/6 Neut, See Memo	6,000	\$10.97	\$65,820	8 wk	July 1	-5%/+5%	

RESOLUTION NO. 2021 - _____

**FINALLY APPROVING AND CONFIRMING SPECIFICATIONS
AND FORM OF CONTRACT AND ESTIMATE OF COST FOR FURNISHING
750 KCMIL (Okonite with 1/3 neutral) CABLE FOR THE
2021 SECOND AND BEACH STREET ELECTRICAL PROJECT**

WHEREAS, this Council has heretofore approved specifications and form of contract for furnishing 750 kcmil (Okonite with 1/3 neutral) Cable for the 2021 Beach and Second Street Electrical Project, as described in the resolution providing for a notice of hearing on specifications and proposed form of contract for furnishing 750 kcmil (Okonite with 1/3 neutral) Cable for the 2021 Second and Beach Street Electrical Project and the taking of bids therefor; and

WHEREAS, hearing has been held on objections to the proposed specifications, and form of contract and to the cost of furnishing 750 kcmil (Okonite with 1/3 neutral) Cable for the 2021 Second and Beach Street Electrical Project, and no objections were provided.

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

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

Passed and adopted this 3rd day of May, 2021.

John Hawkins, Mayor

ATTEST: _____
Karyl K. Bonjour, City Clerk

RESOLUTION NO. 2021 - _____

AWARDING CONTRACT FOR FURNISHING 750 KCMIL (Okonite with 1/3 neutral) CABLE FOR THE 2021 SECOND AND BEACH STREET ELECTRICAL PROJECT

WHEREAS, pursuant to notice duly published in the manner and form prescribed by resolution of this Council and as required by law, bids and proposals were received by this Council for furnishing 750 kcmil (Okonite with 1/3 neutral) Cable for the 2021 Second and Beach Street Electrical Project; and,

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

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

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

NAME AND ADDRESS OF VENDOR

AMOUNT OF BID

WESCO, Des Moines, Iowa

\$46,320.00

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

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

SECTION 4. The amount of the contractor's performance and/or payment bonds is hereby fixed and determined to be 100% of the amount of the contract.

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

Passed and adopted this 3rd day of May, 2021.

John Hawkins, Mayor

ATTEST:

Karyl K. Bonjour, City Clerk

RESOLUTION NO. 2021 -

**RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO
ENTER INTO AN AGREEMENT WITH THE CITY MANAGER PROVIDING
FOR TERMS AND CONDITIONS OF EMPLOYMENT**

WHEREAS, the City Council will appoint Daniel Ortiz-Hernandez City Manager for the City of Webster City, Iowa; and,

WHEREAS, it is desired by both parties that an employment agreement be entered into providing for the terms and conditions of employment; and,

WHEREAS, the City Council of the City of Webster City, Iowa has reviewed said employment agreement.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Webster City, Iowa that the Mayor and City Clerk are hereby authorized and directed to enter into an employment agreement with Daniel Ortiz-Hernandez, City Manager for the City of Webster City, Iowa; and,

BE IT FURTHER RESOLVED that said employment agreement is hereby approved upon execution by both parties.

Passed and adopted this 3rd day of May, 2021.

John Hawkins, Mayor

ATTEST:

Karyl K. Bonjour, City Clerk

**CITY OF WEBSTER CITY
CITY MANAGER EMPLOYMENT AGREEMENT**

This CITY MANAGER EMPLOYMENT AGREEMENT entered into this 3rd day of May 2021, by and between CITY OF WEBSTER CITY, Iowa, by its Council Members (hereinafter called "Employer"), and Daniel Ortiz-Hernandez (hereinafter called "Employee"), both whom understand as follows:

WHEREAS, the Employer desires and needs the services of an Employee to serve in the capacity of City Manager; and

WHEREAS, Employer desires to retain the services of Employee as City Manager; and

WHEREAS, it is the desire of the City Council of the City of Webster City, Iowa (hereinafter called "Council") to provide certain benefits, establish certain conditions of employment, and set working conditions of said Employee; and

WHEREAS, it is the desire of the Council (1) to retain the services of Employee and to provide inducement for them to remain in such employment; (2) to establish the job duties and responsibilities of said Employee; and (3) to provide means for terminating Employee's services when Employer may desire to terminate their employment; and

WHEREAS, Employee desires to retain employment as City Manager.

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. Employee understands that they serve as City Manager of City of Webster City, Iowa, at the pleasure of the Council. Nothing in this Agreement shall prevent, limit or otherwise interfere with the right of the Council to determine that Employee shall no longer serve as City Manager, subject only to the provisions set forth in this Agreement.
2. Nothing shall prevent, limit or otherwise interfere with the right of the Employee to resign at any time from their position with Employer, subject only to the provision set forth in this Agreement.
3. Employee's initial employment term shall begin July 26, 2021 through July 25, 2024. This employment term shall be automatically extended for a period of three (3) years unless Employee is given six (6) months written notice in advance prior to termination date of initial term or any succeeding employment term. Further, if Employer elects to provide written notice to not renew said Agreement for an additional term, said nonrenewal shall in no way be construed as a termination, whether with or without cause and as such, not subject to Paragraphs five (5) and six (6) below.
4. In the event the Employee voluntarily resigns their position with Employer during the employment term, the Employee shall give Employer ninety (90) days written notice in advance unless the parties otherwise agree.

5. The Employer may terminate this Agreement at any time for just cause. Termination for just cause shall mean that Employee is terminated for willful misconduct that violates Employer's policies, abuse of drugs or alcohol which materially affects the performance of their duties, conviction of any felony, conviction of a misdemeanor involving moral turpitude, or any material breach of this Agreement. If Employee is terminated for just cause, Employee shall receive no severance pay or additional health insurance coverage. However, Employee shall receive payment for unused leave time and other benefits usually paid to other employees at termination pursuant to the Employer's policies and procedures.
6. In the event Employer wishes to terminate the Agreement without just cause, it may do so by giving the Employee thirty (30) days written notice. In such event, the Employee, if requested by the Employer, shall continue to render their services and shall be paid their regular compensation up to the date of termination. Upon termination without cause, the Employer recognizes the adverse circumstances in which the Employee has been placed and therefore, the Employee shall be entitled to six (6) months of severance pay and payment for unused leave time and other benefits usually paid to other employees at termination pursuant to the Employer's policies and procedures. If the Employee is terminated without just cause it is agreed that the Employer will continue to provide health insurance coverage to Employee and their family with the same terms, conditions, and employee contributions during Employee's time of employment for a period of six months from the date of termination. If Employee become eligible for health insurance from another employer, the Employer's severance payment for health insurance shall terminate immediately.
7. Notwithstanding any other provision of this Agreement, the Employer may not take any action to terminate this Agreement without cause during the period of six (6) months following the seating of a new member(s) of the City Council elected in a city election or appointed by the City Council to fill a vacancy. The purpose of this provision is to allow any newly elected or appointed member(s) of the City Council or a reorganized City Council to have sufficient time to observe the actions and ability of the Employee in the performance of the powers and duties of their office. Nothing herein shall limit the Employer's ability to terminate this Agreement for cause, subject to paragraph five (5) above, during the above-described time period.
8. Employer shall furnish the Employee all equipment (including a laptop and cell phone), material and manpower necessary to the efficient performance of the official duties as City Manager as determined by the Council.
9. Employee shall perform those duties as outlined in the job description and terms and conditions set forth in Chapter 2, Division 6 of the Code of Ordinances of the City of Webster City, Iowa.
10. Employee shall devote their full-time and talents to the best of their ability to the best interests of the City of Webster City, Iowa in the discharge of their duties.

Employer agrees to pay Employee for their services rendered, at an annual base salary of \$130,000.00/year beginning July 26, 2021 for the employment term payable in equal installments at the same time as other employees of the Employer are paid. The amount of said base salary shall be set by Employer resolution, which resolution, when adopted, shall become a part of this Section of the Agreement. Employer will complete an evaluation of Employee's performance following six (6) months of employment. Upon

receiving a satisfactory evaluation at six (6) months, the annual base salary will be increased to \$132,500.00/year. Employer will complete an evaluation of Employee's performance following twelve (12) months of employment. Upon receiving a satisfactory evaluation at twelve (12) months, the annual base salary will be increased to \$135,000.00/year. Thereafter, evaluation of Employee's performance will be completed on an annual basis or more frequently, if desired by Employer. The Employer may increase said base salary and other benefits of the Employee in amounts and to such extent as the Employer may determine desirable on the basis of annual performance and salary review. The Employer shall not, at any time during the term of this Agreement, reduce the salary or other benefits of the Employee, except to the degree of such reduction across-the board for all employees of the Employer. In addition to said merit increases, cost of living increases or economic adjustment increases shall be provided to Employee annually at a rate not less than the rate provided to general non-bargaining employees of the City.

11. Employer agrees to pay moving expenses for the Employee. The Employee shall obtain three quotes from qualified moving vendors and the City will pay the selected vendor directly. The Employee will not be entitled to moving expenses after one year of employment (after July 26, 2021). If Employee voluntarily leaves employment with the Employer within three (3) years of the start of their initial employment term the Employee shall repay fifty percent (50%) of the moving expenses previously paid by Employer.
12. Employer agrees to reimburse Employee for travel and lodging expenses for one (1) "house hunting" trip, which shall occur prior to the term of employment beginning.
13. Employee shall be entitled to those benefits set below during the term of their employment with Employer:
 - A. **SICK LEAVE.** Employee will be credited with five (5) days (40 hours) of sick leave at the start of their employment term. Thereafter the Employee will accrue sick leave at the same rate (8 hours per month) as other non-bargaining employees, subject to all other sick leave policies and procedures as followed by all other non-bargaining employees.
 - B. **VACATION.** Employee shall receive ten (10) days (80 hours) of vacation leave at the start of their employment term. Thereafter the Employee will accrue vacation at the rate of twelve (12) hours per month, subject to all other vacation time policies and procedures as followed by all other non-bargaining employees.
 - C. **PROFESSIONAL DUES AND SUBSCRIPTIONS.** Employer shall budget and pay for professional dues and subscriptions necessary for Employee's memberships in various associations and organizations, including but not limited to the International City/County Management Association (ICMA), Iowa League of Cities, Government Finance Officers Association (GFOA), Iowa City/County Management Association (IaCMA), and the Iowa Municipal Management Institute, which are necessary and desirable for their continued professional participation and growth for the good of the Employer, and to pay for any professional development or training expenses such as attendance to annual conferences, seminars, and other related continuing education opportunities that have been previously approved by the Council.

- D. **TRAVEL EXPENSE.** Meal and lodging authorized and approved by the Employer will be paid on an actual cost basis. Receipts for all expenses will be attached to the vouchers submitted to the Council.
- E. **AUTOMOBILE ALLOWANCE.** Employer agrees to provide a car allowance of \$350.00 per month.
- F. **HEALTH, DENTAL, VISION AND LIFE INSURANCE.** Employer will pay the premium for a life, health, dental, vision and major medical group program chosen by the Employer as offered to other non-bargaining employees.

The employee monthly premium cost for family coverage as of July 1, 2021 - \$188.92. This premium cost is subject to change each year.

- G. **OTHER BENEFITS AND ALLOWANCES.** Employer shall provide Employee any other applicable benefits offered to other non-bargaining employees.
14. **RETIREMENT PLAN.** Employer agrees to comply and make usual and customary contributions to either the Iowa Public Employees Retirement System (IPERS) or International City Management Association (ICMA) as required by state law.
 15. **RESIDENCY REQUIREMENT.** Employee agrees to maintain residency within the City of Webster City, Iowa for the duration of the Agreement.
 16. **HOURS OF WORK.** The Employee acknowledges the proper performance of the duties of the City Manager of the City will require the Employee to generally observe normal business hours and will also often require the performance of necessary services outside of normal business hours. The Employee agrees to devote such additional time as is necessary for the full and proper performance of the Employee's duties and that the compensation herein provided includes compensation for the performance of all such services. It is recognized that Employee must devote a great deal of time outside the normal office hours to business of the Employer, and to that end Employee will be allowed appropriate flexibility in his normal office hours.
 17. **FINGERPRINT CRIMINAL BACKGROUND CHECK.** It is agreed and understood that this Agreement is subject to a fingerprint criminal background check. In the event that this criminal background check reveals that the Employee has a criminal record, the Employer reserves the right to withdraw from this Agreement.
 18. **ICMA CODE OF ETHICS.** Employer recognizes and desires that the Employee believe and follow the ICMA Code of Ethics. Parties agree that neither the Council nor any of its members will give the Employee any order, direction, or request that would require the Employee to violate the ICMA Code of Ethics.
 19. **ASSISTANT CITY MANAGER.** As part of this Agreement, Employer hereby agrees to the creation of an Assistant City Manager position and authorizes Employee to fill said position pursuant to their authority as City Manager as provided by the City's Code of Ordinances. The Assistant City Manager position shall aide the City Manager and assume interim or permanent roles and/or responsibilities as vacancies occur in the future.
 20. **ENTIRE AGREEMENT.** This Agreement contains the complete Agreement between the parties and shall, as of the effective date of this Agreement, supersede all other

Agreements between the parties. The parties stipulate that neither has made any representations including the execution and delivery of this Agreement except such representations as are specifically set forth in this Agreement, and each of the parties acknowledges that they have relied on their own judgment in entering into this Agreement.

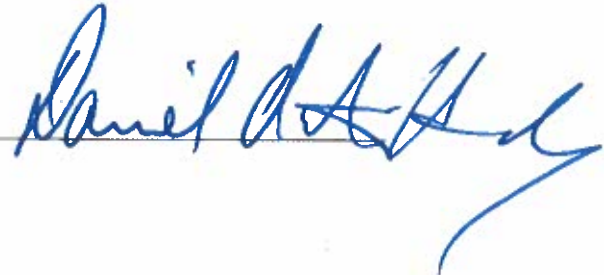
21. **MODIFICATION OF AGREEMENT.** Any modification of this Agreement or additional obligation assumed by either party in connection with this Agreement shall be binding only if evidenced in writing signed by each party.
22. **EFFECT OF PARTIAL INVALIDITY.** The validity of any portion of this Agreement will not and shall not be deemed to affect the validity of any other provision. If any provision, or any portion thereof, contained in the Agreement is held unconstitutional, invalid or unenforceable, the remainder of this Agreement, or portion thereof, shall be deemed severable, shall not be affected, and shall remain in full force and effect.
23. **GOVERNING LAW.** This Agreement and rights and duties hereunder shall be construed in accordance with the laws of the State of Iowa.
24. **NO WAIVER.** The failure of either party to this Agreement to insist upon the performance of any of the terms and conditions of this Agreement, or the waiver of any breach of any terms and conditions of this Agreement, shall not be construed as thereafter waiving any such terms and conditions, but the same shall continue and remain in full force and effect as if no such forbearance or waiver had occurred.
25. **SECTION HEADINGS.** The titles to the Sections of this Agreement are solely for the convenience of the parties and shall not be used to explain, modify, simplify, or aid in the interpretation of the provisions of this Agreement.

IN WITNESS WHEREOF, the City of Webster City- City Council has caused this Agreement to be signed and executed on behalf of the Council, duly attested by the City Clerk.

EMPLOYER:
CITY OF WEBSTER CITY
CITY COUNCIL

By: _____
John Hawkins, Mayor

EMPLOYEE:

By:  _____

ATTEST:

By: _____
Karyl Bonjour, City Clerk



MEMORANDUM

TO: Mayor and City Council

FROM: Ken Wetzler, Public Work Director

DATE: April 26, 2021

RE: Consider Approval of 2021 Wilson Brewer Courthouse
Structural Improvement Project

SUMMARY: As part of the Wilson Brewer Park Improvement Plan the 2021 Wilson Brewer Courthouse Structural Improvement Project addresses structural issues to bring the Courthouse back to the former floorplan as possible.

PREVIOUS COUNCIL ACTION: In 2019, the City Council approved this item in the 2020-2021 CIP budget.

BACKGROUND/DISCUSSION: The project in detail consists of the following items;

1. Reconstruction of load bearing walls and roof system.
2. Construction of new basement and story accesses.
3. Replacement of entry doors.
4. Installation of new heating and ventilation and sump pump equipment.
5. Installation of new interior lighting.
6. Installation of new interior storm windows.
7. Replacement of selected siding and trim.
8. Refinishing first and second level floors.

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

The proposed project schedule is as follows:

- May 3: City Council sets bid date/time and public hearing date/time
- May 20: Publish Notice of Hearing and Letting
- May 26 at 2:00 p.m.: Conduct the bid lettings
- June 7 at 6:05 p.m.: Conduct the public hearing and award contracts and authorize execution of contracts by Mayor and City Clerk
- November 15, 2021: Scheduled completion date

FINANCIAL IMPLICATIONS: The budget for the Wilson Brewer Courthouse Structural Improvement Project is reimbursed from Enhance Hamilton County Foundation. The following Opinion of Probable Cost was submitted via email by Wayne Schlotfeldt Engineer.

Construction and Materials	\$ 142,000.00
Engineering/Construction observation	\$ 20,000.00
TOTAL PROJECT	\$ 162,000.00

RECOMMENDATION: Council approve the attached resolution to set the Public Hearing for the project.

ALTERNATIVES: If the City Council chooses to not authorize staff to seek bids, some alternatives include:

1. Annually inspect the Courthouse for safety by an engineer.
2. Close the Courthouse from public use.

RESOLUTION NO. 2021 - _____

PROVIDE FOR NOTICE OF HEARING ON PROPOSED PLANS AND SPECIFICATIONS AND PROPOSED FORM OF CONTRACT AND ESTIMATE OF COST FOR CONSTRUCTION OF 2021 WILSON BREWER COURTHOUSE STRUCTURAL IMPROVEMENT PROJECT

WHEREAS, the City Council of the City of Webster City, Iowa, has determined that it is necessary and desirable that a public improvement be done as described in the proposed plans and specifications and form of contract, which may be hereafter referred to as the 2021 Wilson Brewer Courthouse Structural Improvement Project, (and is sometimes hereinafter referred to as the Project), which proposed plans, specifications and form of contract are on file with the City Clerk; and

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

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

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

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

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

Section 4. Sealed proposals will be received by the City Clerk of Webster City, at the Council Chambers of the City Council, in the City Hall of said City, until 2:00 p.m. on the 26th day of May, 2021, for the 2021 Wilson Brewer Courthouse Structural Improvement Project as described in the plans and specifications therefor now on file in the office of the City Clerk. Proposals will be opened by City Staff appointed by the City Council as provided by Section 384.101, Code of Iowa.

Section 5. The 7th day of June, 2021, at 6:05 o'clock p.m. at the City Hall, Webster City, Iowa, and also via Zoom, is hereby fixed as the time and place of hearing, on the proposed plans, specifications, form of contract and estimate of cost for the Project, and also as the time and place of considering bids previously received by the City Clerk in connection therewith.

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

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

Passed and approved this 3rd day of May, 2021.

John Hawkins, Mayor

ATTEST: _____
Karyl K. Bonjour, City Clerk

NOTICE OF BID CONSIDERATION
FOR
2021 WILSON BREWER COURTHOUSE
STRUCTURAL IMPROVEMENT PROJECT
WEBSTER CITY, IOWA

Public Meeting on Proposed Contract for Improvements:

Notice is hereby given that a public meeting will be held by the City Council, Webster City, Iowa on the proposed Contract for the 2021 Wilson Brewer Courthouse Structural Improvement Project at its meeting at 6:05 p.m. on the 7th day of June, at Webster City Municipal Building and also via Zoom. At the meeting, the Council will consider the bids as received on May 26, 2021 and will receive and consider any objections made by any interested party, to the Plans and Specifications, proposed Form of Contract, and Bids received for the project. Log-in/access information will be indicated on the City Council agenda. The agenda may be viewed on the City of Webster City webpage. www.webstercity.com.

This Notice is given by authority of the City Council, Webster City, Iowa, and dated this 3rd day of May, 2021.

Karyl K. Bonjour, City Clerk

**NOTICE OF LETTING
2021 WILSON BREWER COURTHOUSE STRUCTURAL IMPROVEMENT PROJECT
WEBSTER CITY, IOWA**

Sealed Proposals will be received by the City Clerk of Webster City, Hamilton County, Iowa, at the Municipal Building in said City, until 2:00 o'clock P.M., on May 26, 2021, for the 2021 WILSON BREWER COURTHOUSE STRUCTURAL IMPROVEMENT PROJECT, as described in the Plans and Specifications therefore now on file in the office of the City Clerk.

Proposals will be considered by the City Council of said City at their meeting to be held at the Municipal Building, Webster City, Iowa, and also via Zoom, at 6:05 o'clock P.M. on the 7th day of June, 2021. Log-in/access information will be indicated on the City Council agenda. The agenda may be viewed on the City of Webster City webpage. www.webstercity.com.

The extent of the work involved for 2021 WILSON BREWER COURTHOUSE STRUCTURAL IMPROVEMENT PROJECT consist of the following work:

1. Reconstruction of load bearing walls and roof system.
2. Construction of new basement and story accesses.
3. Replacement of entry doors.
4. Installation of new heating and ventilation and sump pump equipment.
5. Installation of new interior lighting.
6. Installation of new interior storm windows.
7. Replacement of selected siding and trim.
8. Refinishing first and second level floors.

Bids shall be lump sum for all work contained in the specifications and plans. All work and equipment is to be in accordance with the approved Plans, Specifications and form of Contract prepared by the engineering firm of Schlotfeldt Engineering, Inc., Webster City, Iowa, which have been heretofore approved by the City Council and are now on file in the City Clerk's office in said City of Webster City, Iowa, for public examination and by this reference made a part hereof as though fully set out and incorporated herein.

Each Proposal shall be made on the Proposal form furnished by Schlotfeldt Engineering, Inc., of Webster City, Iowa, Engineers for said City and must be enclosed in a separate sealed envelope and plainly identified. Each Proposal shall be accompanied by a bid bond, certified check, cashier's check or credit union certified share draft in a separate sealed envelope in an amount equal to five (5) percent of the total amount of the bid.

If a bid bond is submitted, **IT SHALL BE ON THE BID BOND FORM AS CALLED OUT IN THE SPECIFICATIONS.** The certified check or cashier's check shall be drawn on a bank in Iowa or a bank chartered under the laws of the United States of America; the certified share draft shall be drawn on a credit union in Iowa or a credit union chartered under the laws of the United States; and such check or draft shall be made payable to the Treasurer of the City as security that if awarded a Contract, the Bidder shall enter into a Contract at the prices bid and furnish the required performance and Payment Bonds and Certificate of Insurance.

The certified check or cashier's check or certified share draft may be cashed, or the bid bond forfeited, and the proceeds retained as liquidated damages if the bidder fails to execute a Contract or file acceptable Performance and Payment Bonds or provide an acceptable Certificate of Insurance within ten (10) days after the acceptance of his bid Proposal by resolution of the Council. No bidder shall be allowed to withdraw a bid Proposal within thirty (30) days after the date set for opening bids.

By virtue of statutory authority, preference will be given to products and provisions grown and coal produced within the State of Iowa, and to Iowa domestic labor, to the extent lawfully required under Iowa statutes; provided that the award of Contract will be made to the lowest responsible bidder submitting the lowest responsible bid, which shall be determined without regard to state or local law whereby preference is given on factors other than the amount of bid.

The City reserves the right to reject any or all Proposals, re-advertise for new bids, and to waive informalities that may be in the best interest of the City.

The successful bidder shall be required to furnish a "Performance Bond" in an amount equal to one hundred percent (100%) of its Contract price, said bond to be issued by a responsible surety approved by the City Council and shall guarantee the faithful performance of the Contract and the terms and conditions therein contained and the maintenance of said Improvements for the City as required by the Specifications.

The successful bidder shall be required to furnish a "Payment Bond" in an amount equal to one hundred percent (100%) of the Contract price, said bond to be issued by a responsible surety approved by the City Council and shall guarantee the prompt payment, as required by the law, of all persons supplying labor and materials in the execution of the work provided for in the Contract.

Payment to the contractor shall be made by the City in cash from such funds as are legally available.

Monthly payments shall be paid the Contractor in an amount equal to ninety-five percent (95%) of the Contract value of the work completed and approved by the Engineer. The final five percent (5%) shall be released thirty-one (31) days after the City Council accepts the work and approves the Final Pay Request if all contractual obligations have been completed by the Contractor. Provisions may be made by the City Council to withhold larger amounts than the five percent (5%) stated above where there is specific necessity and right to do so.

The City of Webster City, Iowa is registered with the Iowa Department of Revenue and Finance as a sales and use tax exempt entity. The City of Webster City has elected to issue an authorization letter and exemption certificate to Contractors which allows purchase of qualifying items to be made exempt from Iowa Sales Tax, Local Option Sales Tax and School Infrastructure Local Option Sales Tax. Qualifying exempt items can be found on the Iowa Department of Revenue and Finance web site at www.state.ia.us/tax.

The work listed shall be commenced on or before the late start date of July 30, 2021 by a written Notice to Proceed from the City and shall be completed no later than November 15, 2021. Bidder shall also agree to pay as liquidated damages, the sum of One Hundred Fifty Dollars (\$150.00) for each "per calendar day" thereafter as provided in the Specifications for substantial completion of improvements.

Copies of approved Plans and Specifications governing the construction of these proposed improvements which have been made a part of this Notice, and proposed Contract, may be obtained from Schlotfeldt Engineering, Inc., 1440 Second Street, P.O. Box 220, Webster City, Iowa 50595, upon a deposit of forty dollars (\$40.00) for each set thereof. The deposit will be forfeited if documents are not returned in reusable condition within fourteen (14) days after the date set for receiving of bids.

Bidders must bid on all items and sections as set out in the Proposal form. The City Council will award a single Contract to the lowest responsible bidder.

Published upon order of the City Council of Webster City, Iowa.

CITY OF WEBSTER CITY, IOWA

Karyl K. Bonjour
City Clerk
Webster City, Iowa



MEMORANDUM

TO: Ken Wetzler, Public Works Director
Mayor and City Council

FROM: Matt Alcazar, Project Coordinator

DATE: March 12, 2021

RE: Ordinance – Sec. 46-50 - Stop Requirement -Third Reading/Pass & Adopt

SUMMARY: At the meeting held on March 9, 2021, the Traffic Committee approved the recommendation to change the City Code of Ordinances to add three stop signs, one at the intersection of Commerce Drive & Closz Drive, and two at the intersection of Fairmeadow Drive & North Terrace Drive.

The proposed ordinance will amend Chapter 46, Article II, Sec. 46-50 of the Code o Ordinances of the City of Webster City, Iowa 2019 by adding subsections (36) and (37) as follows:

Section 46-50. Stop requirement at certain streets.

Every driver of a vehicle shall stop in accordance with the following:

- (36) Commerce Drive. Vehicles traveling on Commerce Drive shall stop at Closz Drive.
- (37) North Terrace Drive. Vehicles traveling on North Terrace Drive shall stop at Fairmeadow Drive.

BACKGROUND/DISCUSSION: Requests from residents brought these issues before the Traffic Committee. Concerns were discussed in regard to increased activity at these intersections in these areas.

PREVIOUS COUNCIL ACTION: First Reading of the amendment to the Ordinance was approved at the April 5, 2021 City Council Meeting and the Second Reading was approved at the April 19, 2021 City Council Meeting.

FINANCIAL IMPLICATIONS: To add the Stop Signs it will cost approximately \$200.00 per sign, with three signs to be installed, for an approximate cost of \$600.00.

RECOMMENDATION: The Traffic Committee recommends to change the City Code of Ordinances to include three stop signs, one at the intersection of Commerce Drive & Closz Drive, and two at the intersection north of North Terrace Drive & Fairmeadow Drive.

ALTERNATIVES: Council could choose to have the Committee re-address the issue to find other alternatives.

PUBLIC WORKS DIRECTOR COMMENTS: Recommend the Council approve the Third reading and pass and adopt the Ordinance.

Webster City, IA



1 in. = 384ft.



This Cadastral Map is for informational purposes only. It does not purport to represent a property boundary survey of the parcels shown and shall not be used for conveyances or the establishment of property boundaries.
THIS MAP IS NOT TO BE USED FOR NAVIGATION

Legend

- Road
- Parcel
- Corporate Limit Line



Notes

Closz Drive

Webster City, IA



Legend

- Road
- Parcel
- Corporate Limit Line

Notes

North Terrace Drive

1 in. = 384ft.



This Cadastral Map is for informational purposes only. It does not purport to represent a property boundary survey of the parcels shown and shall not be used for conveyances or the establishment of property boundaries.
THIS MAP IS NOT TO BE USED FOR NAVIGATION

ORDINANCE NO. 2021 - _____

**AN ORDINANCE AMENDING THE CODE OF ORDINANCES
OF THE CITY OF WEBSTER CITY, IOWA, 2019, BY ADDING
SUBSECTIONS (36) AND (37) TO CHAPTER 46, ARTICLE II, SECTION 46-50 –
STOP REQUIREMENTS AT CERTAIN STREETS**

BE IT ENACTED by the City Council of the City of Webster City, Iowa:

SECTION 1. SECTION MODIFIED. The Code of Ordinances of the City of Webster City, Iowa, 2019, Chapter 46, Article II, Section 46-50 – Stop Requirements at Certain Streets is amended by adding Subsections (36), and (37) as follows:

Section 46-50. Stop requirement at certain streets.

Every driver of a vehicle shall stop in accordance with the following:

(36) Commerce Drive. Vehicles traveling on Commerce Drive shall stop at Closz Drive.

(37) North Terrace Drive. Vehicles traveling on North Terrace Drive shall stop at Fairmeadow Drive.

SECTION 2. 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 3. WHEN EFFECTIVE. This ordinance shall be in effect after its final passage, approval and publication as provided by law.

Passed and adopted this _____ day of _____, 2021.

John Hawkins, Mayor

ATTEST: _____
Karyl Bonjour, City Clerk

**TRAFFIC COMMITTEE
Webster City, Iowa**

Minutes of Meeting of March 9, 2021 - 5:15 P.M. Municipal Building

Roll Call: Present: Harlan Balsley, Kyle Heffernan, Shiloh Mork, Zach Williams
Absent: None

Also present was Project Coordinator, Matt Alcazar

It was moved by Heffernan and seconded by Balsley to approve the minutes of the October 13, 2020 meeting.

Roll Call: Aye: Balsley, Heffernan, Mork, Williams
Nay: None
MOTION CARRIED.

The discussion about the previous motion on No Parking on Parkview Drive. It was moved by Mork and seconded by Williams to rescind the previous motion to install No Parking on the even house number side of Parkview Drive.

Roll Call: Aye: Balsley, Heffernan, Mork, Williams
Nay: None
MOTION CARRIED.

Removal of the One-ways on First, Division, and Bank streets remains tabled until October 2021 for further discussion after Second Street Project is completed.

The request to address the Installation of 10 minute parking signs along Second Street was removed from further discussion. The request to the Traffic Committee has been withdrawn.

Installation of a crosswalk on Beach Street remains tabled to get cost of installing a crosswalk between Grand Street and Nancy Lane crossing Beach Street.

Installation of No Parking on the east or west side of Fair Avenue has been tabled for 1 year until the Second Street Project has been completed.

A request from Shawn Kerrick about implementing a Jake Brake Ordinance within the corporate limits of Webster City. It was moved by Williams and seconded by Balsley that no action be taken at this time for a Jake Brake ordinance.

Roll Call: Aye: Balsley, Heffernan, Mork, Williams
Nay: None
MOTION CARRIED.

A request by Nick Rexroat about installing a Stop Sign at the intersection of Commerce Drive and Closz Drive. It was moved by Williams and seconded by Mork to install a stop sign on Commerce Drive at the intersection of Commerce Drive and Closz Drive.

Roll Call: Aye: Balsley, Heffernan, Mork, Williams
Nay: None
MOTION CARRIED.

A request by Michelle Cassidy about installing Stop Signs at the intersection of Faimeadow Drive and North Terrace Drive. It was moved by Heffernan and seconded by Williams to install stop signs on North Terrace Drive. stopping traffic going North and South through Fairmeadow Drive.

Roll Call: Aye: Balsley, Heffernan, Mork, Williams
 Nay: None
 MOTION CARRIED.

It was moved by Balsley and seconded by Heffernan to adjourn the meeting.

The meeting was adjourned at 6:05 p.m.

Matt Alcazar
Traffic Committee Secretary



MEMO

TO: Mayor and City Council
FROM : Finance Director
DATE: April 27, 2021
RE: RAGBRAI Ordinance

SUMMARY: RAGBRAI will be riding through Webster City on Tuesday, July 27, 2021 while on route from Fort Dodge to Iowa Falls. An ordinance is needed to help City and RAGBRAI officials deal with the large number of bicycle riders passing through on this day.

PREVIOUS COUNCIL ACTION: The last time Webster City was a pass through town was July 21, 2015 with council approving temporary Ordinance 2015-1784.

DISCUSSION: The RAGBRAI Committee have been fortunate to use the detailed notebook that Kent Harfst had put together of what was done in the past when the ride passed through Webster City. In these notes we also found that this will be the 5th time that RAGBRAI has visited Webster City. We have been an overnight town in 1980 & 2012 and a pass through town in 1995 & 2015.

This year riders will be leaving Fort Dodge on Tuesday, July 27, 2021 in route to Iowa Falls. They will be arriving in Webster City on D20 (Old Highway20), go east on James Street, go south on Grove then turn east onto 2nd Street. The riders will remain on 2nd Street through Webster City and on to Iowa Falls.

Downtown Webster City will be the area for entertainment and refreshments with vendors set up along 2nd Street and South Des Moines Street between 2nd and 1st. The Chamber will be taking care of the vendor registrations and the city will be taking care of the financials.

FINANCIAL: We have \$13,000 in known revenue to be used towards the costs of this event. \$10,000 from RAGBRAI and \$3,000 from local businesses to sponsor the costs of t-shirts.

Our total expense budget to date is \$9,600:

- Portable Toilets & wash stations - \$3,500
- Landfill fees - \$500
- Police OT (per Shiloh) - \$500
- Cooling Station (hoses/nozzles for water spray) - \$500
- Signs - \$300
- Clean-up along the bike route prior to the event - \$300
- Hospitality - \$1,000
- T-shirts – \$3,000

The City will be acting as treasurer for the event with all revenues and expenditures being processed through the City. We have a RAGBRAI fund that was used in 2012 for the overnight to easily track the transactions. If we have a surplus after all expenses have been paid we will use those towards reimbursing the city for costs such as electricity from the vendor booths, water from the cooling stations and labor/equipment costs from various city departments.

RECOMMENDATION: I recommend passing the temporary RAGBRAI Ordinance as well as allowing city staff to help with the event.

ORDINANCE NO. 2021 - 1845

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF WEBSTER CITY, IOWA 2019 ENACTED TO ASSIST CITY OFFICIALS AND THE RAGBRAI COMMITTEE DEAL WITH THE PUBLIC HEALTH AND SAFETY ISSUES CREATED BY THE INFUSION OF A LARGE NUMBER OF PEOPLE INTO THE CITY OF WEBSTER CITY WHEN THE DES MOINES REGISTER'S ANNUAL GREAT BICYCLE RIDE ACROSS IOWA (RAGBRAI) ARRIVES IN WEBSTER CITY ON JULY 27, 2021 AND DEPARTS ON JULY 27, 2021.

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

SECTION I. NEW CHAPTER. The Code of Ordinances of the City of Webster City, Iowa, 2019 be amended by the following Ordinance designated "RAGBRAI ORDINANCE," which because of its temporary nature shall not be printed as part of the permanent Code of Ordinances. The RAGBRAI Ordinance is as follows:

"RAGBRAI ORDINANCE"

SECTION 1. PURPOSE. This ordinance is enacted to help city officials and citizens deal with the public health and safety problems created by the infusion of a large number of people in the City of Webster City when the Des Moines Register's Annual Great Bicycle Ride Across Iowa (RAGBRAI) arrives in Webster City on July 27, 2021 and departs on July 27, 2021.

SECTION 2. That RAGBRAI – Miscellaneous Permits of the Code of Ordinances of the City of Webster City, Iowa, be and the same IS read as follows:

RAGBRAI Ordinance – Miscellaneous Permits

1. Commercial Booth – Permit Required. No person, club, organization, corporation or entity of any kind shall provide or sell food to the public in Webster City on July 27, 2021 unless said person or entity shall first obtain a Commercial Booth Permit from the Chamber Office located at 628 Second Street in Webster City, Iowa.

However, any person or entity which is a resident of Hamilton County and in possession of a valid permit issued by the State of Iowa for the sale of food to be consumed on its premises as of June 30, 2021 or in possession of a current Iowa retail sales tax permit, shall be exempt from the requirements of this section.

2. Commercial Premium Space Booth Fees. “Premium Spaces” will have electric hook-up capability and are approximately 20 feet by 10 feet. Each 20 x 10 premium booth space shall be:

\$50.00 for a Webster City non-profit vendor;
\$100.00 for a Webster City for profit vendor;
\$300.00 for a non-local vendor

3. Commercial Non-Premium Space Booth Fees. The non-premium spaces will not be provided an electric hook-up. Each non-premium booth space shall be:

\$0 for Webster City residents;
\$100.00 for non-Webster City residents

4. Commercial Booth Location. A vendor who has been granted a Webster City Commercial Booth permit shall locate its temporary sale facility at a location determined by the Webster City RAGBRAI Committee.

5. Health Regulations. A person or entity issued a commercial booth permit pursuant to this Chapter (a RAGBRAI COMMERCIAL BOOTH PERMITTEE herein) shall comply with the Iowa Department of Health and any Hamilton County Department of Health rules and regulations pertaining to the sale and dispensing of food for consumption on its premises.

6. Glass Containers. To promote safety during RAGBRAI, all beverages sold in Webster City, Iowa by Commercial Booth permittees, on July 27, 2021 and until 1:00 p.m. July 27, 2021 shall be sold in non-glass containers only. This requirement shall also apply to any existing businesses, restaurant, service station, grocery store, or other establishment selling beverages on its premises in an outdoor setting open to the public.

7. Violations – Penalties

A. Selling or supplying food or merchandise to the public without an authorized Vendor Permit issued by the RAGBRAI Committee on July 27, 2021, when such permit is required, is in violation of this Ordinance.

B. Upon conviction a person shall be guilty of a simple misdemeanor and subject to a fine of not more than \$500.00.

8. Effective. The provisions of this Ordinance shall be in effect upon passage by the Webster City City Council and remain in effect until 11:59 p.m. on July 27, 2021.

9. Street Closings. During effective dates of this ordinance and without prior Council approval regarding the blocking of any streets, any Webster City police officer, or those at their direction, may place barricades or road blocks in any Webster City street, alley, or roadway to redirect vehicular traffic in order to enhance the proper and safe flow of bicycle and vehicular traffic within the City limits of the City of Webster City.

SECTION 3. REPEALER. All ordinances or parts thereof in conflict with the provisions of this ordinance are hereby repealed.

SECTION 4. 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 5. 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 _____, 2021.

CITY OF WEBSTER CITY, IOWA

John Hawkins, Mayor

ATTEST:

Karyl K. Bonjour, City Clerk



WEBSTER
CITY

MEMORANDUM

TO: Mayor and City Council

FROM: Ken Wetzler, Public Works Director

DATE: April 26, 2021

RE: Vantec Agreement for Electric Service and
Interconnection for Small Renewable Facilities (<150kW).

SUMMARY: Vantec, LLC has requested a small renewable facility (<150kW) be interconnected with Webster City's Electrical System. Corn Belt Power Cooperative (CBP) is required to approve the agreement before the agreement becomes fully executed.

PREVIOUS COUNCIL ACTION: None

BACKGROUND/DISCUSSION: Blair Metzger with DGR Engineering has developed the agreement. The Solar Contractor has completed the application to CBP and has provided Blair information to develop the agreement.

Upon Council approval, the next step in the process is to have CBP approve the agreement.

FINANCIAL IMPLICATIONS: None directly.

RECOMMENDATION: Council approve the Agreement with Vantec, LLC by authorizing the attached resolution.

ALTERNATIVES: Not aware of any at this time.

RESOLUTION NO. 2021 - ____

AUTHORIZING THE CITY OF WEBSTER CITY TO ENTER INTO AN ELECTRIC SERVICE AND INTERCONNECTION FOR SMALL RENEWABLE FACILITIES (<150kW) AGREEMENT WITH VANTEC, LLC, WEBSTER CITY, IOWA IN CONNECTION WITH CORN BELT POWER COOPERATIVE.

WHEREAS, Vantec, LLC, desires an Electric Service and Interconnection Agreement with Webster City Municipal Electric Utility electric system; and

WHEREAS, the City agrees to provide Electric Service and accept the Interconnect as described in said Electric Service and Interconnection Agreement; and

WHEREAS, the City Council has reviewed said form of agreement.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Webster City, Iowa that the Mayor and City Clerk are hereby authorized and directed to enter into an Electric Service and Interconnection for Small Renewable Facilities (<150kW) Agreement for Vantec, LLC with the City's Electrical system.

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

Passed and adopted this 3rd day of May, 2021.

John Hawkins, Mayor

ATTEST:

Karyl K. Bonjour, City Clerk

**AGREEMENT FOR ELECTRIC SERVICE AND INTERCONNECTION
FOR SMALL RENEWABLE FACILITIES (< 150kW)**

THIS AGREEMENT, made and entered into this _____ day of _____, 20____, by and among City of Webster City, an Iowa municipal corporation ("City"), Corn Belt Power Cooperative, an Iowa G & T Cooperative with its principal place of business in Humboldt, Iowa ("Corn Belt"), and Vantec, LLC, a Michigan Limited Liability Company, whose business is located in the City's service territory in or near Webster City, Iowa ("Consumer");

WITNESSETH:

WHEREAS, City operates a municipal electric utility and provides electric utility service at retail to consumers located in its assigned service area; and,

WHEREAS, Consumer is a customer of City and purchases electric power and energy from City; and,

WHEREAS, City has an all requirements contract with Corn Belt and obtains all of its electric power and energy from Corn Belt pursuant to the terms and conditions of a wholesale power contract between City and Corn Belt; and,

WHEREAS, Consumer owns and operates a small renewable electric generating facility (Facility) and desires to purchase from City emergency and backup electric utility service and to sell excess electric power and energy generated by its Facility, and to interconnect with the electric distribution system of City in order to do so; and,

WHEREAS, the City, Corn Belt, and Consumer desire to set forth in this Agreement the terms and conditions pursuant to which said purchases, sales, and interconnection shall be made;

IT IS, THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS HEREINAFTER SET FORTH, AGREED BY AND AMONG THE PARTIES AS FOLLOWS:

A. Electric Service Provided to Consumer

1. City shall furnish, sell and deliver to Consumer, and Consumer shall purchase from City all of the electric power and energy which Consumer may need at the location described in Exhibit "A," attached hereto and by this reference made a part hereof, subject to the remaining provisions of this Agreement.

2. Electrical service provided by City shall be alternating current, 60 cycles, at voltages consistent with the Tariff and Rate Schedule applicable to the Facility.

3. Consumer shall not use the electric power and energy furnished pursuant to this Agreement as an auxiliary or supplement to any other source of electric power and energy, other than that generated by the Consumer's Facility located on its premises, and shall not resell electric power and energy purchased hereunder.

4. Consumer shall pay City for service at the rates and upon the terms and conditions set

forth in the City's applicable rate schedule, which schedule is attached hereto and by this reference made a part hereof.

5. The initial billing period shall commence when Consumer begins receiving electric power and energy from City, or thirty (30) days after the date City notifies Consumer in writing that service is available, whichever shall first occur.

6. Bills for service hereunder shall be paid at City's office in Webster City, Iowa. Such payment shall be due in accordance with the Tariff and Rate Schedule applicable to the Facility. In the event Consumer fails to make payment of any bill when due, City may discontinue service to Consumer in accordance with the Tariff and Rate Schedule applicable to the Facility. Discontinuance of service shall not relieve Consumer of any of its obligations under this Agreement.

7. City may change the rate for service provided under this Agreement in the same manner it changes its rates to other Consumers. In said event, City shall provide Consumer with thirty (30) days' written notice of such rate change, which change shall become effective thirty (30) days following the giving of said notice.

8. City shall use reasonable diligence to provide a constant and uninterrupted supply of electric power and energy. If the supply of electric power and energy shall fail or be interrupted, or become defective through act of God, governmental authority, action of the elements, public enemy, accident, strikes, labor disputes, required maintenance work, inability to secure right-of-way, or any other cause beyond the reasonable control of City, the City shall not be liable therefore or for damages caused thereby.

B. Interconnection Requirements

1. All facilities shall meet certain requirements to be eligible for interconnection pursuant to the terms and conditions of this section. Permission to interconnect with City's electric system is contingent upon the following conditions:

a. Consumer shall comply with acceptable standards for interconnection, safety, and operating reliability. Acceptable standards include the most current revisions of the following in order to be eligible for interconnection to the City's electric system:

- 1) Standard for Interconnecting Distributed Resources with Electrical Power Systems, ANSI/IEEE Standard 1547. For guidance in applying IEEE Standard 1547, refer to:
 - a) IEEE Recommended Practices and Requirements for Harmonic Control in Electrical Power Systems- IEEE Standard 519; and
 - b) IEC/TR3 61000-3-7 Assessment of emission limits for fluctuating loads in MV and HV power systems.
- 2) Iowa Electrical Safety Code, as defined in 199 IAC Chapter 25.
- 3) National Electrical Code, ANSI/NFPA 70.

b. Consumer's facility shall be equipped with automatic disconnection upon loss of electric voltage supplied by City.

c. Consumer shall furnish and install an overcurrent device on the facility to automatically disconnect the facility at all currents that exceed the full-load current rating of the facility.

Consumer shall furnish City with sufficient data in order to verify that all conditions in Parts a, b, and c above are met. City approval is required before interconnection is permitted.

2. The interconnection shall have the capability to be isolated from the City, either by means of a lockable, visible-break isolation device accessible to the City, or by means of a lockable isolation device whose status is indicated and accessible by the City. The isolation device shall be installed, owned, and maintained by the operator of the Facility and located electrically between the Facility and the point of interconnection. A draw-out type circuit breaker accessible to the utility with a provision for padlocking at the drawn-out position satisfies the requirement for an isolation device. Both the operator of the Facility and City shall have access to the isolation device at all times. If the City needs to isolate the Facility, the City shall not be held liable for any damages resulting from the actions necessary to isolate the Facility.
3. Those facilities that produce a terminal voltage prior to the closure of the interconnection shall be provided with synchronism-check devices to prevent closure of the interconnection under conditions other than a reasonable degree of synchronization between the voltages on each side of the interconnection switch.
4. Consumer's facility shall be subject to disconnection without notice by City in the event the facility causes unacceptable safety, voltage, or frequency conditions, service interruption, or communications interference.
5. Consumer will regularly inspect, maintain, and service the Facility for safe and reliable operation and maintain a record or log, available for inspection by City, showing when the Facility is shut down for repairs or maintenance, the maintenance or repair completed, and when the Facility is placed back in service. If requested by City, Consumer shall submit to City a maintenance schedule, prior to October 1 of each year, for the following calendar year.
6. Consumer shall insure and indemnify City and its representatives against liability for any injuries or damages caused by the operation of Consumer's equipment or by any failure of Consumer to maintain such equipment in satisfactory and safe operating condition. Consumer will arrange for and maintain liability insurance in the amount of \$1,000,000 or other proof of financial responsibility will be required by City and shall be approved by City prior to interconnection. Failure to maintain required insurance or proof of financial responsibility shall be cause for disconnection. City and Corn Belt shall be named as additional insureds.

7. Consumer shall reimburse City for costs incurred by City for all costs of connection, switching, metering, transmission, distribution, safety provisions and administrative costs directly related to the installation and maintenance of the physical facilities necessary to permit interconnected operations with the Facility to the extent the costs are in excess of the corresponding costs which City would have incurred if it had not engaged in interconnected operations, but instead generated an equivalent amount of electric energy itself or purchased an equivalent amount of electric energy or capacity from other sources.
8. Consumer shall permit City representatives to enter upon Consumer's property at any reasonable time for the purpose of inspecting or testing Consumer's equipment, facilities or apparatus and the accuracy of City's metering equipment, but such inspections shall not relieve Consumer of the obligation to maintain Consumer's facilities in satisfactory operating condition. City may charge the direct expense of such inspecting or testing of Consumer's equipment, facilities or apparatus to Consumer, unless Consumer can demonstrate the inspecting and testing was not necessary.
9. Consumer shall be responsible for the costs of installation and maintenance of power factor correction capacitors required to maintain the equivalent of an average power factor of 90% (lagging) at the interconnection.
10. Consumer's electric generating equipment shall be designed, operated and maintained in such a manner that it does not adversely affect City's voltage wave form.
11. City will meter the Facility to obtain billing data and to fulfill its recording requirements. Consumer shall pay all costs associated with the installation of metering equipment necessary to measure the sale of power and energy from the Facility to Corn Belt. City shall have the right to install such additional metering equipment as it deems necessary for the collection of data for research purposes, which metering will be furnished and paid for by the City. Meters shall be read by the City and the Facility meter at minimum shall meet the following requirements according to the Facility design capacity.
 - a. Facility with design capacity less than 50 KW
The meter shall record excess energy from the Facility to the City.
 - b. Facility with design capacity 50 KW or greater but less than 150 kW
The meter's software shall be MV90 compatible and the meter shall record thirty-minute demand and record excess energy from the Facility to the City.
 - c. Facility with design capacity 150 KW or greater
The meter's software shall be MV90 compatible and the meter shall record thirty-minute demand and record excess energy from the Facility to the City. The meter data will be reported real time to Corn Belt's SCADA and meet all requirements of generators per Southwest power Pool (SPP) requirements.
12. City reserves the right to require Consumer to provide at its expense suitable apparatus for

filtering to avoid interference with telephone, radio, television, or other electronic signal reception caused by electrical equipment and apparatus on Consumer's premises. Failure of Consumer to provide filtering when requested by the City shall be grounds for discontinuation of service.

13. Consumer shall comply with all applicable laws, rules and regulations governing the operation of its Facility.
14. Operation of the Facility must not cause any reduction in the quality of service provided to other consumers or interfere with the operation of City's system. Consumer shall take such corrective action as may be necessary in order to eliminate such condition, and shall reimburse City for any costs incurred by City in correcting or eliminating such conditions.
15. The electrical characteristics of the Facility shall conform with standards established by City, including, but not limited to, voltage, current, frequency, harmonics, and automatic synchronization.
16. City reserves the right to open the isolation device, thereby isolating Consumer's Facility, without prior notice to Consumer, and shall not be liable for any damages related to their right to open the isolation device for any of the following reasons:
 - a. System emergency and/or maintenance operations which require such action.
 - b. The existence of potentially hazardous conditions relating to the Facility.
 - c. Interference with the quality of service provided to other consumers, and/or the operation of City's system, caused by or resulting from the operation of the Facility.

C. Purchases from Consumer

1. **Agreement to Purchase.** Corn Belt agrees to purchase from Consumer such excess energy as may be generated by Facility and which Consumer desires to sell to Corn Belt. City is interconnected with Corn Belt; therefore the purchase obligations of Corn Belt will be coordinated with City.

2. Rates.

Facilities less than 150 kW

Payment for purchases from the consumer pursuant to this Agreement shall be as follows:

The rate to be paid by Corn Belt for energy produced by a Facility with a design capacity of less than 150 kilowatts shall be the rate set forth in Corn Belt's PURPA Rate, as it may be adjusted from time to time. The current

rates have been disclosed to Consumer.

Facilities greater than or equal to 150 kW

The rate for purchases from a Facility with a design capacity greater than or equal to 150 kilowatts will be negotiated on a case-by-case basis with Corn Belt. Consumer's facility shall comply with Corn Belt's interconnection guide *Small Generator Interconnecting to Distribution System*.

D. Miscellaneous.

1. This Agreement shall be subject to all federal and state laws and regulations relating to allocation of power.
2. This Agreement shall be terminated six (6) months after the date of execution of this agreement if the Facility has not been placed in service and thus has not generated any energy. Provided the Facility is in service and has generated energy as stated in the previous sentence, this Agreement shall remain in effect for a term commencing at the date of execution of this agreement and ending on the last day of the second calendar year following execution of this Agreement (meaning the December 31st that precedes the 2 year anniversary of the commencement date). This agreement shall thereafter continue for successive terms of one (1) year each, for a maximum total period that is mutually agreed upon, unless terminated by either party giving the other not less than three (3) months written notice of its desire to terminate this Agreement.
3. This Agreement shall supersede and replace any existing Agreement for Electric Service and Interconnection for Qualifying Co-Generation and/or Small Power Production Facilities (Superseded Agreement) by and among Corn Belt, City, and Consumer, and said Superseded Agreement shall be deemed terminated and of no further force or effect as of the effective date of this Agreement.
4. This Agreement shall be binding upon the parties, and upon their respective successors and assigns.
5. This Agreement shall be subject to the approval of the Administrator of Rural Utilities Service (RUS), if necessary.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the day and year first above written.

CITY OF WEBSTER CITY

By _____
John Hawkins, Mayor

ATTEST:

Karyl Bonjour, City Clerk

CORN BELT POWER COOPERATIVE

By _____

CONSUMER (Vantec, LLC)

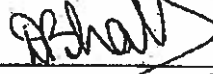
By  _____
(DEEPAK BHALLA)

EXHIBIT I

PURPA PURCHASE APPLICATION

City of Webster City hereby requests qualification of the following purchase for the Consumer-Generated PURPA Energy Purchase Rate that will be adjusted each calendar year and agrees to the conditions in accordance with the Corn Belt's PURPA Rate:

Name of Owner of the Renewable Energy Project:
Vantec, LLC

Total nameplate rating of renewable facilities qualified under this rate at single site: 149 (kWac)

Commitment Term: Begin _____ (day/month/year) End _____ (day/month/year)

Substation: Webster City Municipal "Passwater" Substation

Address of Generator Site: 205 Cloz Dr.
Webster City, IA 50595

Type of Facility (describe in detail): Fixed array solar generation installation, roof mounted on Vantec's manufacturing facility.
Three inverter-based generator, UL listed. Consisting of 685 panels, with 5 degree tilt, 180 degree (south facing) azimuth.



MEMORANDUM

TO: Ken Wetzler, Public Works Director
Mayor and City Council

FROM: Matt Alcazar, Engineering Tech/Project Coordinator

DATE: April 22, 2021

RE: Change Order No. 1 - 2020- 605 Second Street Demolition Project

SUMMARY: This Change Order No. 1 has been submitted by Habhab Construction Inc. for proposed remediation of the existing Main Attraction east wall/Common Wall and roof.

PREVIOUS COUNCIL ACTION: On October 5, 2020 Council awarded the contract to Habhab Construction Inc. for the 2020 – 605 Second Street Demolition Project.

BACKGROUND/DISCUSSION: The existing condition of the wall/Common Wall, raised some concerns. Because of the deteriorated brick wall separating the Mane Attraction building and the lot addressed as 605 Second Street, exploratory bricks were removed to assess the condition. Once the exploratory bricks were removed, an existing concrete masonry unit wall behind the older brick wall/Common wall was exposed. With the existing deteriorated brick wall removed a void was created at the top of the concrete masonry wall requiring the void be addressed for fire prevention. The following changes to the contract are as follows:

1. Pour 8" concrete cap on existing foundation.
2. Cut back and rebuild approximately 2' of Mane Attraction roof.
3. Build new wall with 6x6 laminated poles and fasten to foundation with metal brackets.
4. Build parapet wall 30" above roof line and 80' long.
5. Remove and replace rubber roof for tie-in on parapet.
6. Add extra steel lengths and framing for parapet.
7. Cap and flashing on parapet.

Original Contract Price	\$ 117,460.00
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Change Order No. 1:

Labor, Equipment and Materials (above items 1-7)	\$18,525.00
Demolition and clean up Mane Attraction/Common Wall	\$10,200.00
Spray foam on Mane Attraction/Common Wall	\$11,000.00
Install blocking and fill voids above the existing concrete masonry, framing, spray foam, materials, labor and equipment.	\$ 3,150.00
TOTAL CHANGE ORDER NO. 1:	\$42,875.00

Revised Contract Price	\$ 160,335.00
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FINANCIAL IMPLICATIONS: Project funding will be from Economic Development.

RECOMMENDATION: 2020 – 605 Second Street Demolition Project be completed and approve Change Order No. 1 to Habhab Construction Inc., 1221 3rd Street, Webster City, Iowa in the amount of \$42,875.00.

ALTERNATIVES: Not aware of any at this time.

PUBLIC WORKS DIRECTOR COMMENTS: Recommend Council approve Change Order No.1 as stated in the attached resolution.

FINANCE DIRECTOR COMMENTS: As stated in the memo, the funding will come from the Economic Development Reserves.

RESOLUTION NO. 2021 - _____

APPROVING CHANGE ORDER NO. 1 TO THE
2020 – 605 SECOND STREET DEMOLITION PROJECT WITH
HABHAB CONSTRUCTION INC., WEBSTER CITY, IOWA

WHEREAS, on October 5, 2020, the City Council of the City of Webster City, Iowa, did enter into a contract with Habhab Construction Inc., Webster City, Iowa, for completion of the 2020 – 605 Second Street Demolition Project, and

WHEREAS, contract Change Order No. 1 has been prepared and the following items are hereby added to the contract as previously approved by City Council:

This change order consists of repairing the unstable wall; to complete this work the contractor will need to do the following items:

1. Pour 8" concrete cap on existing foundation.
2. Cut back and rebuild approximately 2' of Mane Attraction roof.
3. Build new wall with 6x6 laminated poles and fasten to foundation with metal brackets.
4. Build parapet wall 30" above roof line and 80' long.
5. Remove and replace rubber roof for tie-in on parapet.
6. Add extra steel lengths and framing for parapet.
7. Cap and flashing on parapet.

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

Original Contract Price \$ 117,460.00

Change Order No. 1:

Labor, equipment, and materials (above items 1-7).....	\$18,525.00	
Demolition and clean up west wall	\$10,200.00	
Spray Foam on Mane Attraction wall	\$11,000.00	
Install blocking and fill voids above the existing concrete masonry, framing, spray foam, materials, labor and equipment	\$ 3,150.00	\$ 42,875.00

Revised Contract Price..... \$ 160,335.00

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Webster City, Iowa, that Change Order No. 1 to the 2020 – 605 Second Street Demolition Project contract with Habhab Construction Inc., Webster City, Iowa, as described above and attached hereto is hereby approved.

Passed and adopted this 3rd day of May, 2021.

John Hawkins, Mayor

ATTEST: _____
Karyl K. Bonjour, City Clerk

CHANGE ORDER NO. 1

City of Webster City

Change order items for 605 2nd Street.

Habhab Construction Inc.

April 19, 2021

Contractor is requesting items that are listed above and beyond the original quote that was to cover the remaining west wall of 605 2nd Street, Webster, Iowa (formerly known as Fuhs Bakery).

Since the unstable wall needs to be removed the contractor will need to do the following items:

1. Pour 8" concrete cap on existing foundation.
2. Cut back and rebuild approximately 2' of Mane Attraction roof.
3. Build new wall with 6x6 laminated poles and fasten to foundation with metal brackets as shown in attachment.
4. Build parapet wall 30" above roof line and 80' long.
5. Remove and replace rubber roof for tie-in on parapet.
6. Add extra steel lengths and framing for parapet.
7. Cap and flashing on parapet.

Labor, equipment, and materials. (above items)	\$18,525.
Demolition and clean up west wall	\$10,200.
Spray Foam on Mane attraction wall	\$11,000.

Requesting extension deadline of June 15, 2021 for unforeseen items and additional work.

Price for additional work to bring attic rafters to meet fire code.

Framing, spray foam, materials, labor and equipment: \$3150.00


Jeffery Habhab

Habhab Construction


Date



MEMORANDUM

TO: Ken Wetzler, Public Works Director
Mayor and City Council

FROM : Matt Alcazar, Engineering Tech/Project Coordinator

DATE: April 20, 2021

RE: Change Order No. 1, 2021 Second Street Reconstruction Project

SUMMARY: This change order consists of adjusting plan quantities to include the connections at the alternate locations A-E, and adjusting the construction boundaries of the parcels that resident did not sign the temporary construction easements, and easement negotiations with property owners at the intersection of Beach Street and Second Street.

PREVIOUS COUNCIL ACTION: The Council Awarded the 2021 Second Street Reconstruction Project to Rasch Construction on February 1, 2021.

BACKGROUND/DISCUSSION: Reason for the Change Order is as follows.

Changes to quantities for storm sewer structures, storm sewer pipe, clean-outs, trench drain, subdrain, water main fittings, water main pipe, sidewalks, driveways, and fencing. Added bid items for water main, storm sewer, and erosion control. Added additional traffic control signs for businesses.

Plan sheet, quantities, roadway profile, geometric, and jointing changes to reflect the approved bid alternate selection. Additional water main additions to Fair Avenue. Changes to reflect easement negotiations for parcel 21 and 25; also, ROW negotiations for parcel 125.

Original contract with Rasch Construction Inc., Fort Dodge, IA	\$ 4,315,117.50
Change Order #1 Increase	\$ <u>10,099.10</u>
Revised Contract price	\$ 4,325,216.60

FINANCIAL IMPLICATIONS: Funding for the project will be from General Obligation Bonds.

RECOMMENDATION: Staff recommends approving the Change Order No. 1 in the amount of \$10,099.10 per the attached resolution for the revised contract price of \$4,325,216.60.

ALTERNATIVES: No alternatives are recommended

PUBLIC WORK DIRESTOR COMMENTS: Recommend Change Order No. 1 be approved. This allows the City to complete the water main on Fair Avenue and electrical equipment placement on the north end of 1219 Second Street, in addition to work needed adjacent the County Maintenance Building property.

FINANCE DIRECTOR COMMENTS: This Change Order will be financed from the Water, Electric and/or GO Bond for the storm sewer portion.

RESOLUTION NO. 2021 - _____

**APPROVING CHANGE ORDER NO. 1 TO THE 2021 SECOND STREET
RECONSTRUCTION PROJECT WITH RASCH CONSTRUCTION, INC.,
1825 JOHNSON AVENUE, FORT DODGE, IOWA.**

WHEREAS, on February 1, 2021, the City of Webster City, Iowa did enter into a contract with Rasch Construction, Inc., 1825 Johnson Avenue, Fort Dodge, Iowa for completion of the 2021 Second Street Reconstruction Project.

WHEREAS, contract Change Order No. 1 has been prepared as follows:

Changes to quantities for storm sewer structures, storm sewer pipe, clean-outs, trench drain, subdrain, water main fittings, water main pipe, sidewalks, driveways, and fencing. Added bid items for water main, storm sewer, and erosion control. Added additional traffic control signs for businesses.

Plan sheet, quantities, roadway profile, geometric, and jointing changes to reflect the approved bid alternate selection. Additional water main additions to Fair Avenue. Changes to reflect easement negotiations for parcel 21 and 25; also, ROW negotiations for parcel 125.

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

Original Contract Price	\$4,315,117.50
Contract Price Increase	<u>\$10,099.10</u>
Revised Contract Price	\$4,325,216.60

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Webster City, Iowa, that Change Order No.1 to the 2021 Second Street Reconstruction Project contract with Rash Construction, Inc., 1825 Johnson Avenue, Fort Dodge, Iowa, as described above and attached hereto is hereby approved.

Passed and adopted this 3rd day of May, 2021.

John Hawkins, Mayor

ATTEST: _____
Karyl K. Bonjour, City Clerk

CHANGE ORDER NO. 1

OWNER: City of Webster City

PROJECT: 2021 Second Street
Reconstruction Project
S&A PROJECT #: 119.0463.01A

To: Rasch Construction Inc.
Contractor
1828 Johnson Avenue
Address
Fort Dodge, Iowa 50501
City, State, Zip

You are directed to make the following changes in this contract:

1. **Description of change to be made:**
Changes to quantities for storm sewer structures, storm sewer pipe, continuous trench drain, subdrain, water main fittings, water main pipe, sidewalks, driveways, and fencing. Added bid items for water main, storm sewer, and erosion control. Added additional traffic control signs for businesses.
2. **Reason for Change:**
Plan sheet, quantities, roadway profile, geometric, and jointing changes to reflect the approved bid alternate selection. Additional water main additions to Fair Avenue. Changes to reflect easement negotiations for parcel 21 and 25; also ROW negotiations for parcel 125.

3. **Settlement for the cost of making the change shall be as follows:**

Item No.	Item Description	Quantity	Unit	Unit Price	Total Price
4.07	Storm Sewer, Trenched, Class III RCP, 15" Diameter (CI R-2 Bed)	-16	LF	\$ 50.00	\$ (800.00)
4.08	Storm Sewer, Trenched, Class III RCP, 24" Diameter (CI R-2 Bed)	-20	LF	\$ 63.00	\$ (1,260.00)
4.10	Storm Sewer, Trenched, Class III RCP, 36" Diameter (CI R-2 Bed)	-14	LF	\$ 120.00	\$ (1,680.00)
4.11	Storm Sewer, Trenched, PVC, 12" Diameter (CI R-2 Bed)	-43	LF	\$ 45.00	\$ (1,935.00)
4.12	Removal of Storm Sewer	24	LF	\$ 20.00	\$ 480.00
4.20	Subdrain, Longitudinal, HDPE, Perforated, 6" Diameter	41	LF	\$ 10.00	\$ 410.00
4.23	Subdrain Outlet to Structure	1	EA	\$ 125.00	\$ 125.00
4.24	Continuous Trench Drain	-35	LF	\$ 200.00	\$ (7,000.00)
4.27	Storm Sewer, 12" x 12" PVC Tee	-1	EA	\$ 600.00	\$ (600.00)
5.03	Water Main, Trenched, 8" DIP, Nitrile Gaskets	-3	LF	\$ 70.00	\$ (210.00)
5.05	Water Main, Trenched, 12" DIP, Nitrile Gaskets	-1	LF	\$ 85.00	\$ (85.00)
5.13	Fitting, 12" x 8" Cross	-1	EA	\$ 1,000.00	\$ (1,000.00)
5.14	Fitting, 12" x 12" Cross	1	EA	\$ 1,300.00	\$ 1,300.00
5.17	Fitting, 8" x 4" Reducer	-2	EA	\$ 400.00	\$ (800.00)
5.20	Fitting, 10" Solid Sleeve	-2	EA	\$ 500.00	\$ (1,000.00)
5.24	Water Service Curb Stop and Box	1	EA	\$ 350.00	\$ 350.00
5.27	Gate Valve, 8"	-1	EA	\$ 1,600.00	\$ (1,600.00)
5.29	Gate Valve, 12"	1	EA	\$ 2,700.00	\$ 2,700.00
5.34	Fitting, 8" x 6" Reducer	1	EA	\$ 620.00	\$ 620.00
5.35	Fitting, 12" x 4" Reducer	1	EA	\$ 720.00	\$ 720.00
5.36	Fitting, 12" x 8" Reducer	1	EA	\$ 720.00	\$ 720.00
6.02	Manhole, Type SW-401, 60" Diameter	-2	EA	\$ 4,700.00	\$ (9,400.00)
6.03	Manhole, Type SW-401, 72" Diameter	-1	EA	\$ 6,400.00	\$ (6,400.00)
6.06	Intake Type SW-506	-2	EA	\$ 8,000.00	\$ (16,000.00)
6.13	Intake Type SW-506 Modified	1	EA	\$ 9,000.00	\$ 9,000.00
7.07	Sidewalk, PCC, 4"	-1	SY	\$ 48.00	\$ (48.00)
7.10	Driveway, Paved, PCC, 6"	112	SY	\$ 54.00	\$ 6,048.00
7.12	Driveway, Granular, Class A Crushed Stone, 6" Depth	-2	TON	\$ 30.00	\$ (60.00)
9.04	Filter Sock, 9"	-1191	LF	\$ 2.00	\$ (2,382.00)
9.05	Filter Sock, Removal	-1191	LF	\$ 0.50	\$ (595.50)
9.13	Chain Link Fence, Aluminum-coated Fabric, 8" Height	-461	LF	\$ 30.00	\$ (13,830.00)
9.14	Barbed Wire, Type I	-47	LF	\$ 2.00	\$ (94.00)
9.24	Silt Fence or Silt Fence Ditch Check	3594	LF	\$ 3.40	\$ 12,219.60
9.25	Silt Fence or Silt Fence Ditch Check, Removal of Device	3594	LF	\$ 1.00	\$ 3,594.00
9.26	Turf Reinforcement Mats, Type 1	2.5	SQ	\$ 150.00	\$ 375.00
9.27	Chain Link Fence, Aluminum-coated Fabric, 6" Height	414	LF	\$ 30.00	\$ 12,420.00
8.5	Temporary Traffic Control	1	LS	\$ (45,000.00)	\$ (45,000.00)
8.11	Temporary Traffic Control	1	LS	\$ 46,375.00	\$ 46,375.00
5.01A	Water Main, Trenched, 4" DIP	-40	LF	\$ 60.00	\$ (2,400.00)
5.02A	Fitting, 45 Degree Bend, 4"	-4	EA	\$ 300.00	\$ (1,200.00)
5.04A	Removal Water Main, 12" or less	39	LF	\$ 30.00	\$ 1,170.00
5.05A	Water Main, Trenched, 12" DIP	340	LF	\$ 85.00	\$ 28,900.00
5.06A	Fitting, 12" x 4" Tee	1	EA	\$ 960.00	\$ 960.00
5.07A	Fitting, 12" x 12" Tee	1	EA	\$ 960.00	\$ 960.00
5.08A	Fitting, 4" Solid Sleeve	1	EA	\$ 300.00	\$ 300.00
5.09A	Fitting, 12" Solid Sleeve	3	EA	\$ 600.00	\$ 1,800.00
5.10A	Water Main Plug, Fill, and Abandonment, 12" or less	304	LF	\$ 8.00	\$ 2,432.00
6.01B	Manhole, Type SW-401, 60" Diameter	1	EA	\$ 4,700.00	\$ 4,700.00
4.02C	Storm Sewer, Trenched, Class III RCP, 36" Diameter (CI R-2 Bed)	-110	LF	\$ 120.00	\$ (13,200.00)
				TOTAL	\$ 10,099.10

4. This change order will result in a net change in the contract completion time of 0 days and a net change in the cost of the project of \$10099.10 divided as follows:

	Contract Amount	Contract Completion Date
Approved funds and contract completion date as per (Engineer's Estimate, Contract or last approved C.O.)	\$4,315,117.50	October 31, 2021
Change due to this C.O. (+ or -)	\$10,099.10	0
Totals including this C.O.:	\$4,325,216.60	October 31, 2021

The change described herein is understood, and the terms of settlement are hereby agreed to:

<u>Rasch Construction Inc.</u> CONTRACTOR	
By <u>Benjamin Kohnan</u>	DATE: <u>4/8/2021</u>
<u>Snyder & Associates, Inc.</u> ENGINEER	
By <u>John W. Alderman</u>	DATE: <u>04/08/2021</u>
<u>City of Webster City</u> OWNER	
By _____	DATE: _____



MEMORANDUM

TO: Ken Wetzler, Public Works Director
Mayor and City Council

FROM: Matt Alcazar, Engineering Tech/Project Coordinator

DATE: April 26, 2021

RE: 2021 Tree Stump Removal Services Agreement

SUMMARY: Request for authorization to seek quotes for the 2021 Tree Stump Removal Services Agreement.

BACKGROUND/DISCUSSION: This is a service agreement that the contractor would agree to grind stumps generated by the Line Department, the Parks and Recreation Department and Graceland Cemetery. The estimated cost for this year long contract is between \$10,000 to \$25,000 based on the number of trees to remove this calendar year.

FINANCIAL IMPLICATIONS: The Contractor awarded the Agreement for this Quote will be paid out of the Line Department Operations Budget and the General Fund.

RECOMMENDATION: Staff recommends Council authorize staff to submit Quote proposals to contractors that provide stump grinding services for the 2021 Tree Stump Removal Services Agreement.

ALTERNATIVES: Council may choose to not seek a contractor for stump grinding services.

PUBLIC WORKS DIRECTOR COMMENTS: This service is obviously a service needed because of the trees removed within our Street Right-of-Ways. We do not have the equipment nor the personnel to perform this task. At this time the option to acquire this service is less expensive than performing everything associated with stump grind, plus the safety concerns and equipment maintenance.

FINANCE DIRECTOR COMMENTS: Stump removals for trees that have been removed for reasons besides electric line clearance are budgeted and paid from the General Fund. Line clearance tree removal stumps will be paid from the Electric Fund.



City of Webster City
City Hall
P.O. Box 217
400 Second Street
Webster City, IA 50595
Phone: 515-832-9151
Fax: 515-832-9153

May 3rd, 2021

The City of Webster City would like to take Quotes for the annual tree stump removal contract for the 2021 calendar year. If you would like to bid this service please complete the enclosed bid form and return to the City Manager's Office, 400 Second Street, P.O. Box 217, Webster City, IA 50595-0217 **ON or BEFORE 5pm Monday, June 14, 2021.**

The per inch referred to on the bid form is to be measured from the diameter of the stump, with each stump being removed not less than 12" deep. For each stump removed, the winning contractor will be responsible for calling in the locates with Iowa One Call, chipping, removing, cleaning up the site, back-filling the hole with dirt to be level with the surrounding area and seeding.

The winning contractor will be given a stump list by the City of Webster City at various times during the contract year. Each list will have 1 or more stumps to be removed in various locations throughout the City and will need to be completed by the contractor within 3 weeks. If the contractor cannot meet the 3 week deadline the City will have the option of contracting the service out to another vendor.

The invoice submitted to the City of Webster City will need to be itemized by stump location, diameter of the stump in inches and cost per stump.

The winning vendor will need to file with the City Clerk a public liability insurance policy, insuring against any loss that any person may sustain arising out of or in connection with such services performed. The insurance coverage shall include not less than \$10,000.00 property damage, \$25,000.00 for a single personal injury or death and with limits of not less than \$50,000.00 for multiple injuries or death. This coverage shall be in addition to automobile public liability insurance required for any car or truck operated by the vendor in conducting business. Such policy shall contain a provision that it may not be canceled except after thirty (30) days' notice to the City Clerk.

Enclosed you will find a proposed agreement, and a Quotation Request. The quotation Request needs to be returned by **5pm Monday, June 14, 2021**

Please feel free to call the City Manager's Office at 515-832-9151 with any questions.

City of Webster City

Enclosure

CITY OF WEBSTER CITY
 City Manager's Office
 400 SECOND STREET
 P. O. BOX 217
 WEBSTER CITY, IA 50595-0217

PHONE: 515-832-9151
 FAX: 515-832-9153
 E-MAIL: malcazar@webstercity.com

**QUOTES DUE 5pm
 June 14, 2021**

QUOTATION REQUEST

Date of Request	Quote No.	Company Name:
5/03/2021		Phone: _____
Quote Due Date	Page No.	Fax: _____
6/14/2021	1 of 1	E-mail: _____

ITEM #	DESCRIPTION	Bidder's Information
1	Per inch cost to chip & remove a tree stump, clean-up of the site, back fill with dirt to be level with the surrounding ground and seeded. The depth of the removal will need to be a minimum of 12" deep.	



MEMORANDUM

TO: Ken Wetzler, Public Works Director
Mayor and City Council

FROM: Tim Danielson, Water Plant Superintendent

DATE: 4/26/2021

RE: Painting City Logo's on Water Towers

SUMMARY: Over the next two summers the city will be painting both elevated water towers along with the ground storage unit. As the city has gone through a rebranding, the logo design has changed.

PREVIOUS COUNCIL ACTION: In May of 2011, the city entered a maintenance agreement with Utility Services Company. We have maintained this contract for 10 years.

BACKGROUND/DISCUSSION: When initially entering this agreement, Utility Services Company painted all three structures. The agreement states that after 10 years, the towers would be repainted. The 520 Tower is the only tower that has a city logo on it, which currently is the previous "Boone River Country" logo. As mentioned earlier, the city has since gone through a rebranding and a new logo has been implemented. The agreement states they will replace the existing logo free of charge. There is a cost to change and/or add additional logos.

1) Cost to leave one "Boone River Country" on 520 Tower	\$	0.00
2) Cost to add one new logo to 520 Tower	\$	14,957.00
3) Cost to add two new logos to 520 Tower	\$	26,526.00
4) Cost to add one new logo to Hy-Vee Tower	\$	14,957.00
5) Cost to add two new logos to Hy-Vee Tower	\$	26,526.00
6) Cost to add two logos in Black Block letters "City of Webster City – per tower	\$	20,526.00

(Adding one new logo per tower instead of two logos, in Black Block letters, could also be an option and could possibly reduce costs)

To clarify, The **Hy-Vee tower and Ground Storage Reservoir** are scheduled to be painted this year. The **520 tower** will be next summer.

FINANCIAL IMPLICATIONS:

Funding for the above project will come out of the Economic Development Reserve Fund.

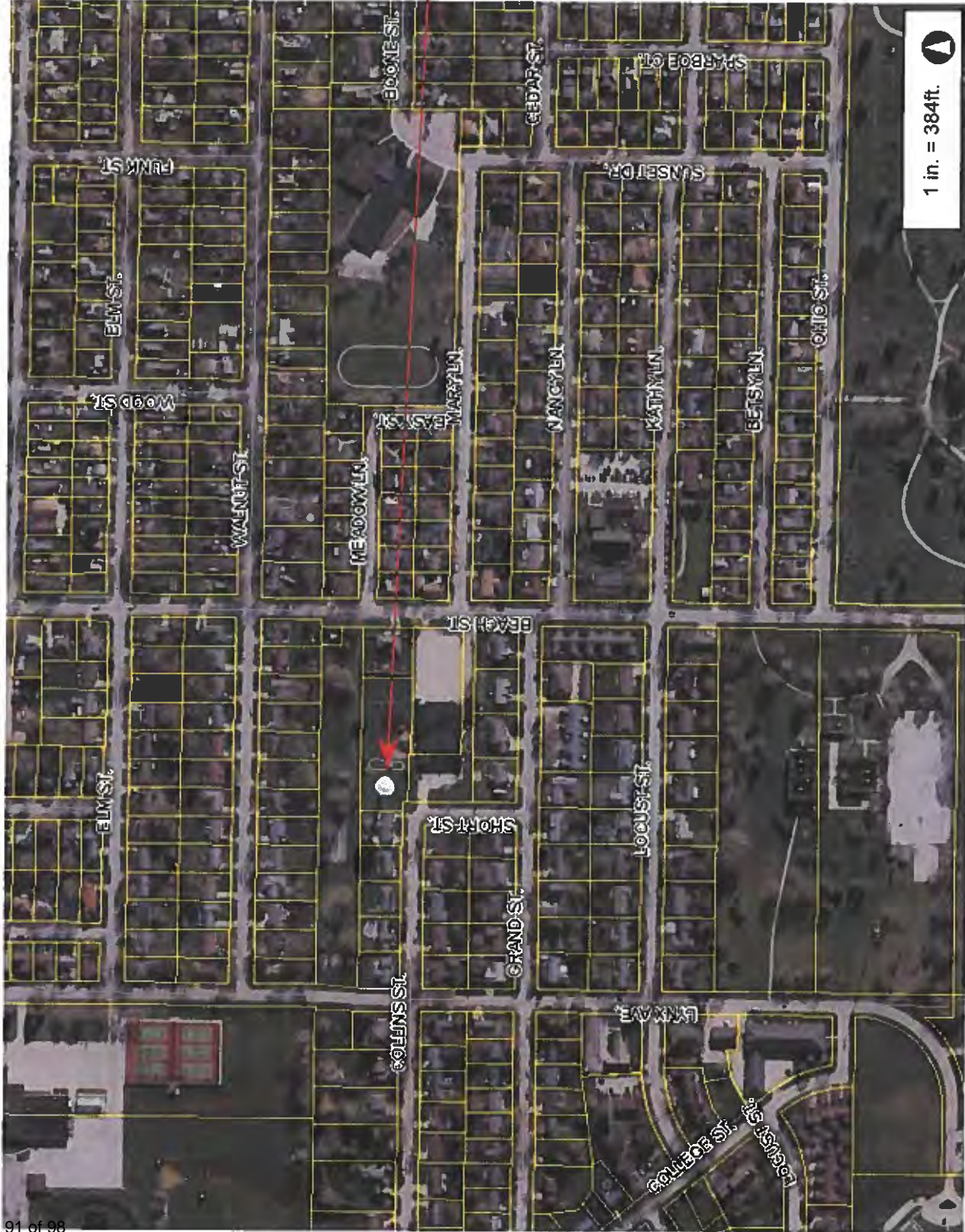
RECOMMENDATION:

My recommendation is to paint both sides of the 520 Tower with the colored logos on the East and West sides. I suggest painting a single logo using black block lettering on the Hy-Vee tower facing East. (towards Beach Street). The 520 Tower will not be painted until next summer.

PUBLIC WORKS DIRECTOR COMMENTS: I concur in painting the Hwy 20 (520) Tower as stated. However, because of the School District not wanting to participate in painting a logo or lettering the West (Hy-Vee) Tower, and said tower does not currently have a logo or writing on the tower, I recommend the West (Hy-Vee) Tower only be painted, without lettering and/or a logo.

FINANCE DIRECTOR COMMENTS: As stated in the memo the logo(s) will be paid from the Economic Development Reserves.

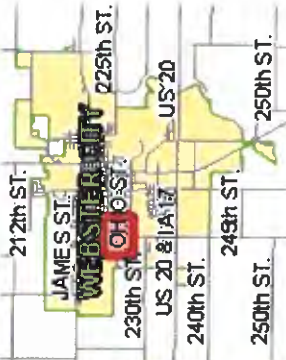
Webster City, IA



1 in. = 384ft.



This Cadastral Map is for informational purposes only. It does not purport to represent a property boundary survey of the parcels shown and shall not be used for conveyances or the establishment of property boundaries.
THIS MAP IS NOT TO BE USED FOR NAVIGATION



Legend


- Road
- Parcel
- Corporate Limit Line

Hy-Vee Tower


Notes

Webster City, IA



1 in. = 355ft. 



- Legend**
-  Road
 -  Parcel
 -  Corporate Limit Line

**Above Ground
Water Storage Tank**

Notes

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THIS MAP IS NOT TO BE USED FOR NAVIGATION



Webster City, IA



1 in. = 384ft.



767.6 0 383.78 767.6 Feet

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THIS MAP IS NOT TO BE USED FOR NAVIGATION



- Legend**
- Road
 - Parcel
 - Corporate Limit Line

520 Tower

Notes






Tank Reservoir Elevation

Planar measurements of graphics.

Tank measurements shown are based on a typical 500k gallon Fluted Column tank and client-provided photos and graphics.

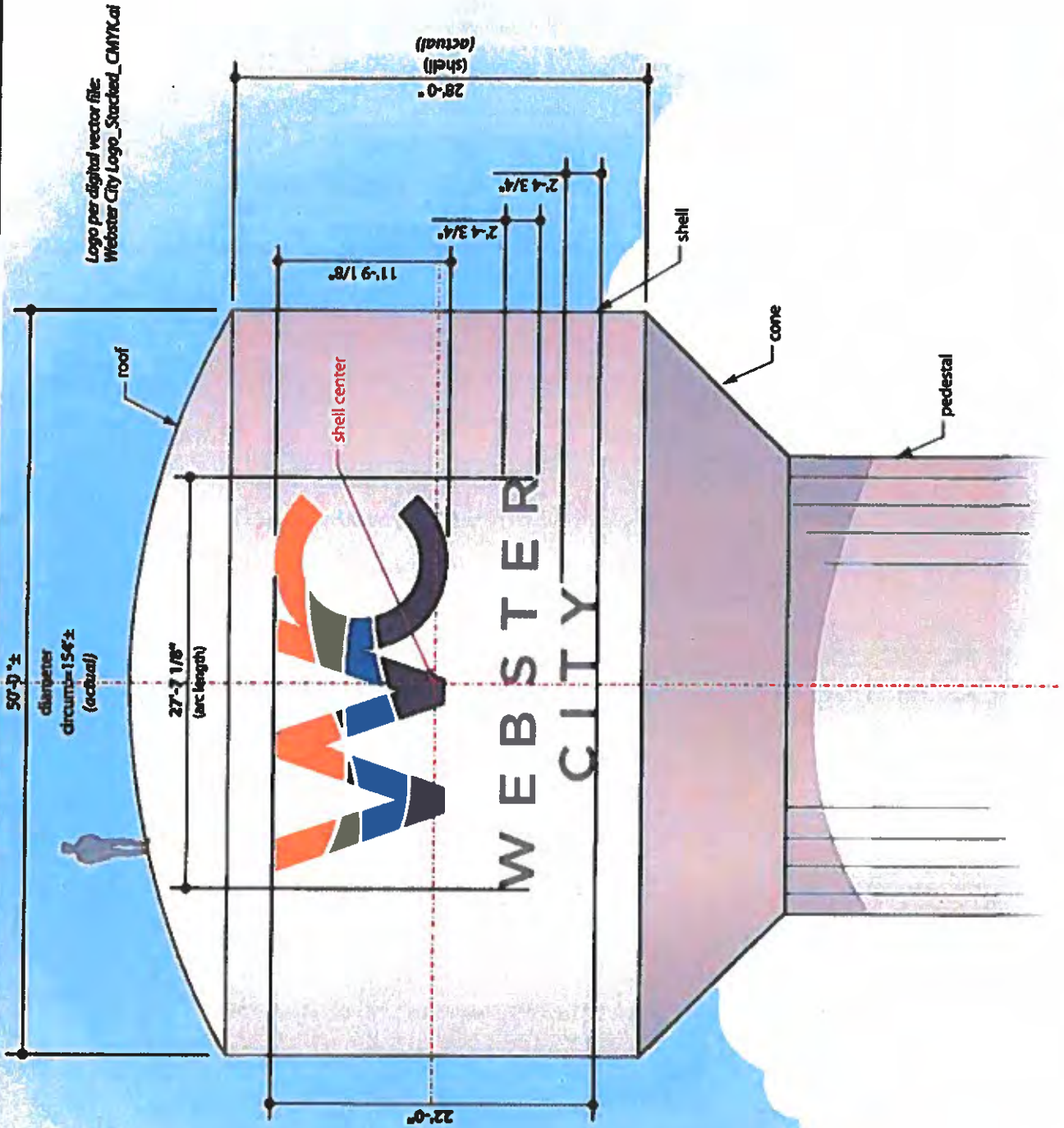
Owner / Engineer should verify all measurements prior to final approvals and production.

Quantity: (2) sides.
Orientation to be determined in the field by owner / engineer.

-  match Pantone 116c
-  match Pantone 368c
-  match Pantone 7689c
-  match Pantone 668c
-  match Pantone Cool Grey 8c
-  Tank: Tank White 158L (VERIFY)

Note: Designs copyright of TankLOGOS.com LLC (LOGOS) PROPERTY OF OWNER. Not for competitor or any other use. Patterns must be purchased from TankLOGOS.com LLC.

Tim Donovan | Owner
106 Mission Ct, STE 1201
Franklin, TN 37067
615.473.0272 tel
888.492.1831 fax
Tim@TankLOGOS.com



Logo per digital vector file: Webster City Logo_Starthead_CMYK.ai

Please sign, copy of this drawing and accompanying estimate if successful and return for fax to beech work.

Signature _____

APPROVED DATE _____

APPROVED AS NOTED DATE _____

REVISE + RESUBMIT DATE _____

Client: Utility Service
Design: Webster City WATER 20 SLS37407 500K Fluted 80
Revision Date: 01-20-21
First Print Date: 07-25-11
Scale: 3/32" = 1'-0" ±

94 of 98

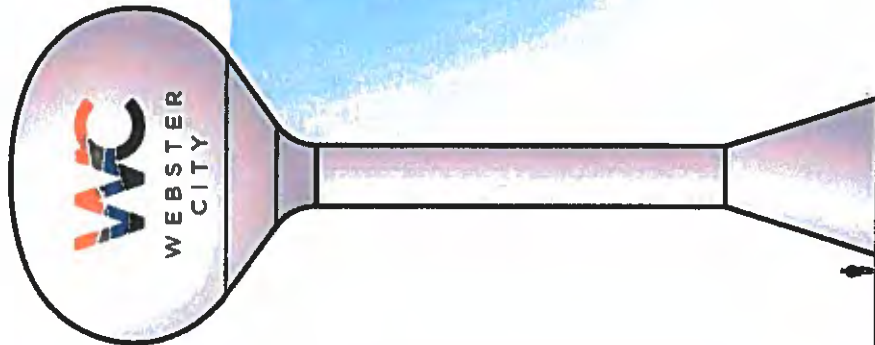
Tank Reservoir Elevation

Planar measurements of graphics.

Tank measurements shown are based on a typical 500K gallon Pedosphere tank.

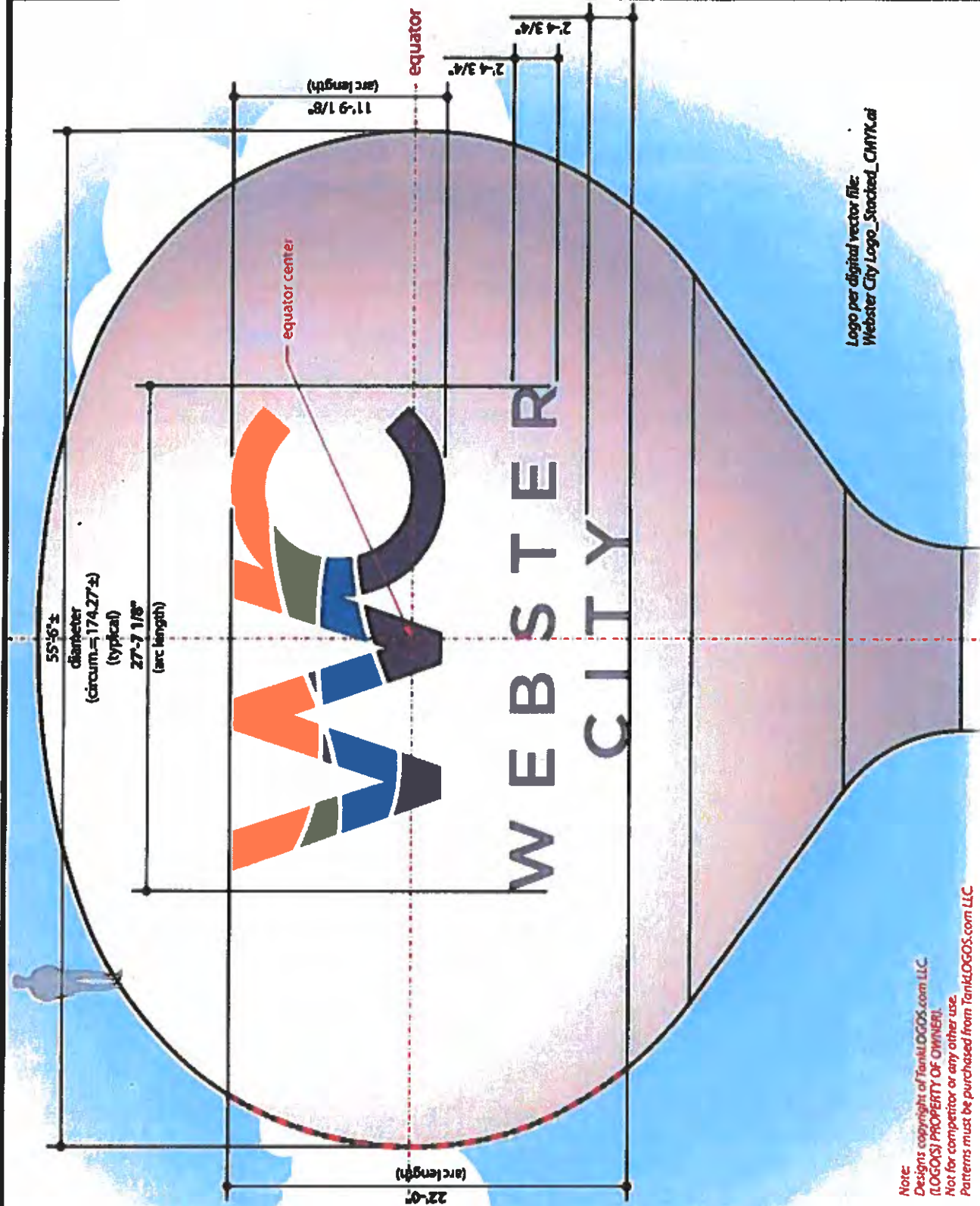
Owner / Engineer should verify all measurements prior to final approvals and production.

Quantity (Q) adds. Exact orientation to be determined / verified in the field by owner / engineer.



Note:
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(LOGOS) PROPERTY OF OWNER.
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Logo per digital vector file:
Webster City Logo_Stacked_CMYK.ai



Tim Donovan | Owner
106 Mission Ct STE 1201
Franklin, TN 37067
615.473.0272 tel
888.492.1831 fax
Tim@TankLOGOS.com



Client: USCI
Design: Webster City IA Short St SOILING PED AD
Revision Date: 01-21-21
First Print Date: 1/8"=1'-0"±

Please sign copies of this drawing and accompanying estimate if assessed, and return or fax to begin work.
Signature _____
APPROVED DATE _____
APPROVED AS NOTED DATE _____
REVISE + RESUBMIT DATE _____

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Tank Reservoir Elevation

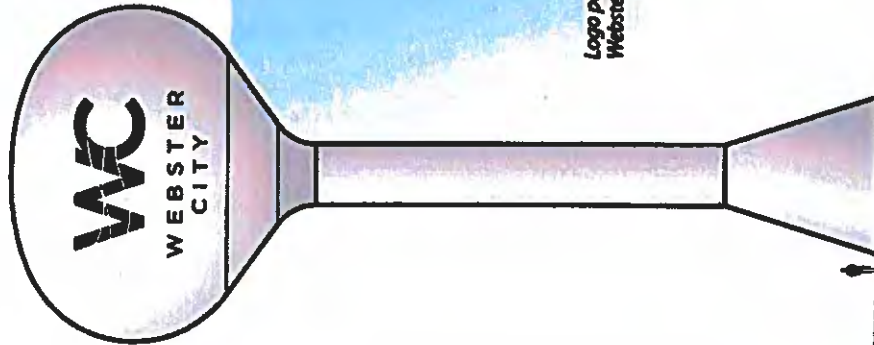
Planar measurements of graphics.

Tank measurements shown are based on a typical 500k gallon Pedosphere tank.

96 of 99

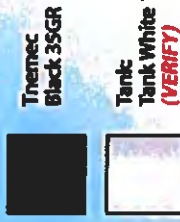
Owner / Engineer should verify all measurements prior to final approvals and production.

Quantity: (2) sides.
Exact orientation to be determined / verified in the field by owner / engineer.



Logo per digital vector file:
Webster City Logo_Stacked_Single Color.ai

Note:
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NTS

Tim Donovan | Owner
106 Mission Ct STE 1201
Franklin, TN 37067
615.473.0272 tel
888.492.1831 fax
Tim@TankLOGOS.com



Client: USCI
Design: Webster City IA Short St SOUNG PED 80
Revision Date: 03-17-21
First Print Date: 01-21-21
Scale: 1/8" = 1'-0" ±

Please sign copies of this drawing and accompanying estimates. Enclosed and return or fax to begin work.

Signature _____
APPROVED AS NOTED DATE _____
APPROVED + RESUBMIT DATE _____
REVISE + RESUBMIT DATE _____

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Tank Reservoir Elevation

Planar measurements of graphics.

Tank measurements shown are based on a typical 500k gallon Fluted Column tank and client-provided photos and graphics.

97 of 98

Owner / Engineer should verify all measurements prior to final approvals and production.

Quantity: (2) sides.
Orientation to be determined in the field by owner / engineer.

Thermax
Black 35GR

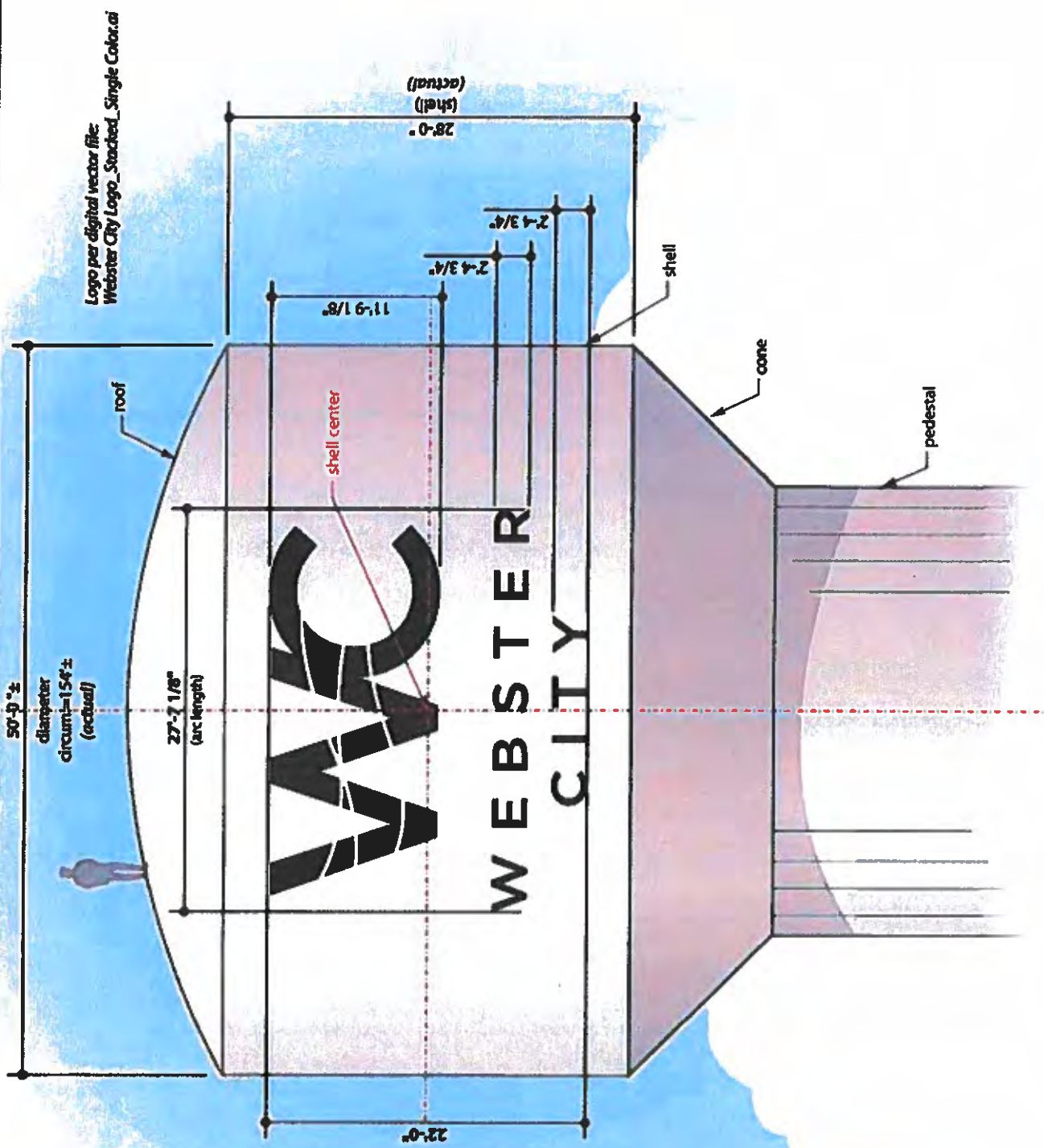


Tank:
Tank White 15BL
(VERIFY)



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Tim Donovan | Owner
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Franklin, TN 37067
615.473.0272 tel
888.492.1831 fax
Tim@TankLOGOS.com



Logo per digital vector file:
Webster City Logo_Stacked_Single Color.ai

Please sign copies of this drawing and accompanying estimates. If approved, send return or fax to Beth Woods.

Signature _____

APPROVED DATE _____

APPROVED AS NOTED DATE _____

REVISE + RESUBMIT DATE _____

Client: Utility Service
Design: Webster City (A) HWY 20 93337607 500K Fluted C
Revision Date: 03-17-21
First Print Date: 07-25-11
Scale: 3/32"=1'-0"±

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(515) 832-2515 fax

Zachary S. Chizek
zach@groveslaw.net

Gary J. Groves
gary@groveslaw.net



GROVES & CHIZEK LAW OFFICE

April 28, 2021

TO: Members of the City Council

RE: Summary of Professional Services for April 2021

Dear Council Members:

Outlined below is a summary of professional services I have provided for the City of Webster City as City Attorney for the month of April 2021. The main issues I addressed this past month were (a) the continued work on bringing fiber to the City; and (b) worked with City staff on the transfer of the nuisance enforcement to the Police Department.

In regards to the potential fiber consortium looking to put fiber throughout town, I have been working with City staff and members of the consortium in working on various sites for location of their hubs as well as the necessary agreements. Our hope is to have everything prepared and ready to be approved at the first meeting in June.

In regards to the nuisance enforcement within the City, I have worked with City staff and the Police Chief to transfer the enforcement of nuisances over the Police Department. This is set to begin May 1. This should provide for a more stream-lined nuisance enforcement process going forward.

I continue to work with the Interim City Manager group, along with City staff, on a number of various other ongoing projects within the City. Things have been running smoothly, which is good for everyone.

Respectfully submitted,

Zachary S. Chizek
Attorney at Law