

**City Council Meeting  
City Hall - Webster City, Iowa  
August 16, 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 also 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/81078699769>

Meeting ID: 810 7869 9769

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Find your local number: <https://us02web.zoom.us/j/81078699769>

Join by Skype for Business

<https://us02web.zoom.us/j/81078699769>

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**

**City Council Meeting Agenda, August 16, 2021**

**A. PETITIONS – COMMUNICATIONS – REQUESTS**

This is the time of the meeting that a citizen may address the Council on a matter not on the Agenda. **(no more than five minutes per person)** Except in cases of emergency, the City Council will not take any action at this meeting, but may ask the City Staff to research the matter or have the matter placed on the Agenda for a future meeting.

**1. Public Information**

**B. MINUTES AND CLAIMS**

The following items have been deemed to be non-controversial, routine actions to be approved by the Council in a single motion. If a Council member, or a member of the audience wishes to have an item removed from this list, it will be considered in its normal sequence on the Agenda.

1. **MINUTES** of **August 2**, 2021 and **August 9**, 2021
2. **RESOLUTION** on **Payroll** for the period ending July 31, 2021 and paid on August 6, 2021.
3. **RESOLUTION** on **Bills** Approve **Fund List**

**C. GENERAL AGENDA**

1. **COUNCIL MEMORANDUM** **MAP** **ORDINANCE**
  - a. Second Reading of a proposed Ordinance, an Ordinance amending the Code of Ordinances of the City of Webster City, Iowa, 2019 by amending Chapter 50 pertaining to Zoning as it relates to Uses Permitted in the M-1 (Light Industrial) District.
  - b. Waive Third Reading of a proposed Ordinance, an Ordinance amending the Code of Ordinances of the City of Webster City, Iowa, 2019 by amending Chapter 50 pertaining to Zoning as it relates to Uses Permitted in the M-1 (Light Industrial) District.
  - c. Pass and Adopt proposed Ordinance, an Ordinance amending the Code of Ordinances of the City of Webster City, Iowa, 2019 by amending Chapter 50 pertaining to Zoning as it relates to Uses Permitted in the M-1 (Light Industrial) District.
2. **COUNCIL MEMORANDUM** **RESOLUTION** authorizing the City to enter into a **LEASE AGREEMENT** with Michael Henely, Webster City, Iowa, for use of City Owned Property. **MAP**
3. **COUNCIL MEMORANDUM** Motion on request from Water Plant Superintendent to make repairs to Contraflow Clarifier at Water Plant through WesTech Engineering, Inc., sole source provider, in the amount of \$22,477.00. **QUOTE**
4. **COUNCIL MEMORANDUM** **RESOLUTION** approving **Change Order No. 1** to the 2020 Sewer Rehabilitation and Repair Project in the amount of \$14,770.90.

**City Council Meeting Agenda, August 16, 2021**

5. **COUNCIL MEMORANDUM RESOLUTION** approving **Change Order No. 2** to the 2020 Electrical Underground Conversion Project in the amount of \$44,538.05.
6. **COUNCIL MEMORANDUM** Motion on request from Finance Director to authorize purchase of digital radios for the Street Department, City Manager and Assistant City Manager from Electronic Engineering, Inc. in Fort Dodge, Iowa. **QUOTE**
7. Appointment of Ashley Allers to the Hotel/Motel Tax Board (Public At Large) for the unexpired term beginning upon appointment and ending May 31, 2023.

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

1. Motion to accept and place on file the following:
  - a. City Manager Reports **JUNE/JULY 2021**
  - b. Police Department Report **JULY 2021**
  - c. Police Department Nuisance Report **JULY 2021**
  - d. Fire Department Report(s) **JUNE/JULY 2021**
  - e. Inspection Department Report **JULY 2021**
  - f. Council Committee Reports
  - g. Other reports and recommendations

**E. ADJOURN**

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

**CITY COUNCIL MEETING MINUTES**  
**Webster City, Iowa August 2, 2021 – 6:00 p.m.**

The City Council met in regular session at the City Hall, Webster City, Iowa at 6:00 p.m. on August 2, 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 joined via Zoom.

*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 with limited capacity and by electronic means 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 Welch and seconded by Miller to approve the agenda.

ROLL CALL: Hartmann, Hawkins, McKinney, Miller and Welch voting aye.  
Mayor John Hawkins led the Pledge of Allegiance.

**PETITIONS – COMMUNICATIONS – REQUESTS**

None brought forth.

**PUBLIC INFORMATION**

Mayor Hawkins gave a Proclamation on National Rail Safety Week for September 20<sup>th</sup> through 26<sup>th</sup>, 2021. Hawkins also thanked the community, the volunteers, city staff and all others who made Webster City a great pass-through town for RAGBRAI. A reminder was given for those interested to attend the National Night Out at West Twin Park tomorrow evening (August 3<sup>rd</sup>) from 5 to 7 p.m. There will be events for the whole family including food and entertainment. It was also mentioned that due to the low river levels, the Boone River CleanUp event has been cancelled for this year.

**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 July 19, 2021 be approved.
2. That Resolution No. 2021-155 approving Payroll for the period ending July 17, 2021 and paid on July 23, 2021 in the amount of \$185,185.52 be passed and adopted.
3. That Resolution No. 2021-156 approving bills paid in the amount of \$223,925.28 be passed and adopted.

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

**GENERAL AGENDA**

**PUBLIC HEARINGS**

1.A. August 2, 2021 at 6:05 p.m. in Council Chambers at City Hall, Webster City, Iowa being the time and place for a Public Hearing on the Proposed Plans and Specifications and Proposed Form of Contract and Estimate of Cost for Construction of 2021 HMA Street Improvement Project, the same was held. No written objections were received and no oral objections were presented.

a. It was moved by McKinney and seconded by Welch that Resolution No. 2021-157 approving plans, specifications and form of contract for the proposed construction of the 2021 HMA Street Improvement Project be passed and adopted.

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

**City Council Meeting Minutes, August 2, 2021**

b. It was moved by McKinney and seconded by Miller that Resolution No. 2021-158 awarding Contract for the 2021 HMA Street Improvement Project to Heartland Asphalt, Inc., Mason City, IA for the total amount, which includes Alternate, of \$882,202.83 be passed and adopted.

ROLL CALL: Miller, Welch, Hartmann, Hawkins and McKinney voting aye.  
Ken Wetzler, Public Works Director spoke on the project. He informed Council that funding for the street portion of the project will be paid from LOSST and Road Use Tax Funds, while the parking lots will be paid from the General Fund with GO Bond Proceeds.

1.B. August 2, 2021 at 6:05 p.m. in Council Chambers at City Hall, Webster City, Iowa being the time and place for a Public Hearing on the proposed amending of the Code of Ordinances of the City of Webster City, Iowa, by amending Chapter 50 pertaining to Zoning as it relates to Uses Permitted in the M-1 (Light Industrial) District, the same was held. No written objections were received and no oral objections were presented.

a. It was moved by Miller and seconded by Welch that the First Reading of a proposed Ordinance, an Ordinance amending the Code of Ordinances of the City of Webster City, Iowa, 2019 by amending Chapter 50 pertaining to Zoning as it relates to Uses Permitted in the M-1 (Light Industrial) District be approved.

ROLL CALL: Welch, Hartmann, Hawkins, McKinney and Miller voting aye.  
Karla Wetzler, Planning and Zoning Director, explained the reasons for the zoning changes for the relocation of a Kennel and location of a Remote Control Race Car Track. She informed Council that the Planning and Zoning Commission recommends both uses.

2. It was moved by Welch and seconded by McKinney that the issuance of Beer and Liquor Licenses by the Iowa Department of Commerce be approved for the following:

- a. Class C Liquor License, Outdoor Service and Sunday Sales  
Seneca Street Saloon, 919 Seneca Street
- b. Class C Liquor License and Sunday Sales  
Lomita's Mexican Restaurant, 500 Second Street

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

3. It was moved by McKinney and seconded by Welch that the Third Reading of a proposed Ordinance, an Ordinance amending the Code of Ordinances of the City of Webster City, Iowa, 2019, by amending Article III to Chapter 20 pertaining to Hotel/Motel Tax Board in the City of Webster City, Iowa be approved.

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

a. It was moved by McKinney and seconded by Welch that Ordinance No. 2021-1848 an Ordinance amending the Code of Ordinances of the City of Webster City, Iowa, 2019, by amending Article III to Chapter 20 pertaining to Hotel/Motel Tax Board in the City of Webster City, Iowa be passed and adopted.

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

4. It was moved by Welch and seconded by Miller that Resolution No. 2021-159 approving Change Order No. 5 to the 2020 713 2<sup>nd</sup> Street Façade Project with Westbrooke Construction, Urbandale, Iowa in the amount of \$134,370.00 be passed and adopted.

ROLL CALL: Miller, Welch, Hartmann, Hawkins and McKinney voting aye.  
Ken Wetzler, Public Works Director informed Council the Change Order is for the roof support/rebuild and must be done before the project can be closed out as a CDBG project. City Attorney Chizek will be working on an agreement with Lift WC to repay the City for funds used for the project over the amount remaining in the current CDBG fund.

**City Council Meeting Minutes, August 2, 2021**

5. It was moved by Miller and seconded by Welch that Resolution No. 2021-160 authorizing the Mayor and City Clerk to enter into an Agreement with Goodpaster Tree Service, Webster City, Iowa providing for 2021 Tree Stump Removal Services be passed and adopted.

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

6. It was moved by Miller and seconded by Welch that request from Street Department Supervisor for two Street Department Foreman and the Street Department Supervisor to attend the Public Works Expo in St. Louis, Missouri August 29, 2021 through September 1, 2021, leaving on August 28, 2021 be approved.

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

7. It was moved by Miller and seconded by McKinney that Request from St. Thomas Aquinas Parish/Youth Group to close Des Moines Street between Bank Street and Water Street on Saturday, September 11, 2021 from 10 a.m. to 3:00 p.m. for a Car Show. (Car show scheduled from 11:00 a.m. to 3:00 p.m.) be approved.

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

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

It was moved by McKinney and seconded by Welch that the following items (1&2) be accepted and placed on file:

1. June 2021 City Manager Reports
2. June 2021 City Financial Reports

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

**COUNCIL COMMITTEE REPORTS**

None brought forth.

**OTHER REPORTS AND RECOMMENDATIONS**

City Clerk Karyl Bonjour informed Council of a Street Closure request from a resident at 401 Willow Street from 6:00 p.m. to midnight on August 7, 2021, for a family reunion. If approved by the Police Department, Fire Department and Street Department, the request will be approved.

**OTHER ITEMS SENT TO COUNCIL**

1. The City Attorney Update/Report dated 07-28-2021 was previously given to Council for Review. City Attorney Chizek summarized the report and also mentioned that a lot of time is being spent on animal issues in the City. He suggested possibly educating the community on the specifics of the Ordinance the City has in place as reminders of the regulations and fines associated with the violations.

2. Council was reminded of the Work Session scheduled for Monday, August 9<sup>th</sup>, 2021 at 6:00 p.m. to discuss Day Care needs in Webster City.

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

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

The August 2, 2021 Regular City Council Meeting stood adjourned at 6:25 p.m.

John Hawkins, Mayor

Karyl K. Bonjour, City Clerk

**CITY COUNCIL PUBLIC MEETING/WORK SESSION MINUTES**  
**Webster City, Iowa August 9, 2021 – 6:00 p.m.**

The City Council met in a Public Meeting/Work Session on August 9, 2021 at 6:00 p.m. at City Hall upon call of the Mayor and the advance agenda. Council Members were present at City Hall with the meeting being called to order by Mayor John Hawkins.

*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 with limited capacity and by electronic means utilizing the Zoom Platform. Details were provided in using the Zoom platform either by joining through the web portal or by calling in to view or participate.*

1. ROLL CALL. The meeting was called to order by Mayor John Hawkins and roll being called there were present John Hawkins, Mayor, and the following Council Members: Matt McKinney, Brian Miller and Logan Welch. Katelin Hartmann was absent. Also present were City Manager Daniel Ortiz-Hernandez, City Clerk Karyl Bonjour, and representatives from the Riverview Day Care Staff and Board of Directors and the Webster City Day Care Staff and Board of Directors.
2. It was moved by Miller and seconded by Welch to approve the agenda.  
ROLL CALL: Hawkins, McKinney, Miller and Welch voting aye.
3. Mayor John Hawkins led the Pledge of Allegiance.

Council Member Katelin Hartmann joined the Public Meeting/Work Session via Zoom at 6:02 p.m.

4. The purpose of the Work Session was to discuss the current Day Care Agreements and Day Care needs in Webster City. Discussion was held on the possible merger of the two facilities with Pros and Cons weighed in by all in attendance. For this to be successful, need buy in from both entities and Mayor Hawkins informed that the City would be there for support on costs for Capital needs to get building in good condition. It was suggested that an audit be done on the Webster City Day Care building to assess immediate needs and long-term repairs. The possibility of building one new facility versus fixing up either of current buildings was also mentioned. Seeking information from Day Care facilities in surrounding communities or cities our size who have built new or are maintaining their current facility and obtaining the following was discussed: Cost of facility (if new); what funding sources were used; general operating costs and rates charged. The City will proceed with researching possible comparisons and report back to the Day Care Boards. The Riverview Day Care Board plan to meet to discuss further and will also report back to Council on their thoughts.

5. It was moved by Miller and seconded by McKinney that Council adjourn.  
ROLL CALL: McKinney, Miller, Welch, Hartmann and Hawkins voting aye.

The August 9, 2021 Public Meeting/Work Session stood adjourned at 7:35 p.m.

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John Hawkins, Mayor

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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 July 31, 2021 and paid on  
August 6, 2021 aggregating the sum of \$203,236.51 herewith presented,  
be and the same is hereby approved.

Passed and adopted this 16th day of August, 2021.

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John Hawkins, Mayor

ATTEST:

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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
11189	HARTMANN, KATELIN J.	100.00	.00	.00	.00	.00	.00	100.00	.00	92.26	.00
11183	HAWKINS, JOHN C.	120.00	.00	.00	.00	.00	.00	120.00	.00	.00	109.71
11184	MCKINNEY, MATTHEW L.	100.00	.00	.00	.00	.00	.00	100.00	.00	.00	92.26
11186	MILLER, BRIAN S.	50.00	.00	.00	.00	.00	.00	50.00	.00	46.17	.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	138.43	294.23
60722	CHELESVIG, BETH A.	3,264.00	80.00	.00	.00	.00	.00	232.00	.00	.00	2,137.11
20020	ORTIZ-HERNANDEZ, DANIEL	2,675.00	40.00	.00	.00	.00	.00	.00	175.00	2,028.19	.00
60003	SMITH, ELIZABETH A.	2,135.20	80.00	.00	.00	.00	.00	.00	.00	.00	1,429.80
Total CITY MANAGER:		3	8,074.20	200.00	.00	.00	.00	232.00	175.00	2,028.19	3,566.91
30980	STRONER, BRIAN M.	2,740.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,916.55
Total ENVIRONMENTAL/SAFETY:		1	2,740.00	80.00	.00	.00	.00	.00	.00	.00	1,916.55
61164	BONJOUR, KARYL K.	2,199.20	80.00	.00	.00	.00	.00	.00	.00	.00	1,441.94
61180	GRIMSHAW, STACY M.	1,579.20	80.00	.00	.00	.00	.00	.00	.00	.00	972.27
61238	HAGLUND, DENISE D.	772.50	50.00	.00	.00	.00	.00	.00	.00	.00	616.34
61190	NERLAND, DEDRA R.	1,683.20	80.00	.00	.00	.00	.00	.00	.00	.00	1,158.07
61163	PEVESTORF, ELIZABETH J.	1,900.80	80.00	.00	.00	.00	.00	.00	.00	.00	1,373.39
30329	WOLFGRAM, DOREEN A.	3,259.20	80.00	.00	.00	.00	.00	232.00	.00	.00	2,257.81
Total FINANCE OFFICE:		6	11,394.10	450.00	.00	.00	.00	232.00	.00	.00	7,819.82
41502	CAMPBELL, AARON M.	140.00	.00	.00	.00	.00	.00	140.00	.00	.00	128.29
40857	DOOLITTLE, KENDALL J.	60.00	.00	.00	.00	.00	.00	60.00	.00	51.68	.00
41263	ESTLUND, JEROMY J.	2,418.08	112.00	.00	.00	.00	.00	.00	.00	.00	1,731.13
41395	FEICKERT, DAKOTA L.	476.00	32.00	.00	.00	.00	.00	28.00	.00	.00	370.58
41038	FERGUSON, WILLIAM M.	40.00	.00	.00	.00	.00	.00	40.00	.00	36.94	.00
41300	FOX, JEFFREY A.	252.00	16.00	.00	.00	.00	.00	28.00	.00	.00	205.64
41260	FRAZIER, LOGAN W.	40.00	.00	.00	.00	.00	.00	40.00	.00	.00	36.94
41431	HARTNETT, JORDAN T.	20.00	.00	.00	.00	.00	.00	20.00	.00	18.47	.00
40971	HAYES, BRANDON W.	2,592.59	112.00	.00	.00	.00	.00	.00	148.75	.00	1,869.23
41445	HAYES, HARRISON W.	518.00	31.00	.00	.00	.00	.00	84.00	.00	446.20	.00
41441	HAYES, HUNTER W.	60.00	.00	.00	.00	.00	.00	60.00	.00	55.41	.00
40031	HOLST, RONALD W	60.00	.00	.00	.00	.00	.00	60.00	.00	51.68	.00
41192	JESSEN, PHILLIP N.	140.00	8.00	.00	.00	.00	.00	28.00	.00	119.60	.00
41460	LEHMAN, MICHEAL L.	60.00	.00	.00	.00	.00	.00	60.00	.00	.00	50.41
41200	MADSEN, TODD M	20.00	.00	.00	.00	.00	.00	20.00	.00	.00	17.23
41219	SOWLE JR., ANDREW W.	2,637.80	118.00	.00	.00	.00	.00	.00	84.28	.00	1,775.17
41400	STANSFIELD, CHARLES T.	2,991.20	80.00	.00	.00	.00	.00	.00	.00	.00	1,971.16
41029	STEWART, EARL L	40.00	.00	.00	.00	.00	.00	40.00	.00	.00	36.94
41088	TOLLE, PAUL A.	60.00	.00	.00	.00	.00	.00	60.00	.00	51.68	.00
41216	WEINSCHENK, KENRIC J	40.00	.00	.00	.00	.00	.00	40.00	.00	.00	36.94
40815	WILLS, DON H.	80.00	.00	.00	.00	.00	.00	80.00	.00	68.91	.00
41340	YOUNGDALE, COLE C.	40.00	.00	.00	.00	.00	.00	40.00	.00	36.94	.00
41270	ZEHNER, DONALD F.	80.00	.00	.00	.00	.00	.00	80.00	.00	.00	73.88





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
81673	MCKEE, BRONWYN E.	131.88	13.50	.00	.00	.00	.00	.00	.00	.00	121.79
81585	MITCHELL, MCKENNA K.	155.69	13.25	.00	.00	.00	.00	.00	.00	143.78	.00
81689	NELSEN, DENISE L.	788.15	51.75	.00	.00	.00	.00	.00	.00	.00	627.34
81720	ODLAND, ALLEY D.	212.38	24.50	.00	.00	.00	.00	.00	.00	.00	196.13
81686	O'HEARN, ELLA A.	249.38	28.50	.00	.00	.00	.00	.00	.00	.00	227.30
81700	PETERSON, ADALIE J.	159.75	17.75	.00	.00	.00	.00	.00	.00	.00	136.53
81728	PRUISMANN, KAMRYN S.	193.88	23.50	.00	.00	.00	.00	.00	.00	.00	177.05
81665	PRUISMANN, LINDA A.	308.37	19.00	.00	.00	.00	.00	.00	.00	.00	247.68
81682	RANGE, JENAH L.	115.63	12.50	.00	.00	.00	.00	.00	.00	.00	105.78
81701	RANGE, MARAH G.	436.50	48.50	.00	.00	.00	.00	.00	.00	.00	392.11
81719	SCHULTZ, CAMDEN J.	148.75	17.00	.00	.00	.00	.00	.00	.00	.00	137.37
81703	SEISER, DAWSON K.	440.25	47.50	.00	.00	.00	.00	.00	.00	.00	395.57
81710	SOSA-BAEZ, ABILENE	451.00	46.00	.00	.00	.00	.00	.00	.00	.00	405.50
81715	STOAKES, KELLY L.	122.50	14.00	.00	.00	.00	.00	.00	.00	.00	113.12
81718	THONGSOUK, TAHSAYIA W.	284.38	32.50	.00	.00	.00	.00	.00	.00	.00	257.63
81699	WHITMORE, MAX F.	166.25	17.50	.00	.00	.00	.00	.00	.00	152.53	.00
81650	WILLSON, JACOB B.	255.63	27.75	.00	.00	.00	.00	.00	.00	.00	236.07
Total RECREATION:											
		43	17,197.97	1,359.00	.00	.00	.00	.00	.00	3,730.51	10,365.13
51187	BAHRENFUSS, BRANDON D.	2,723.20	80.00	.00	.00	.00	.00	.00	.00	.00	1,877.97
51178	DOOLITTLE, DAN L	1,100.00	50.00	.00	.00	.00	.00	.00	.00	.00	851.50
51189	MACRUNNEL, MATTHEW A.	2,204.06	91.00	.00	376.86	.00	.00	.00	.00	.00	1,535.40
51200	MCKIBBAN, JACOB D.	1,823.20	80.00	.00	.00	.00	.00	.00	.00	.00	1,298.69
31195	PETERSON, RICK E.	1,834.41	80.00	.00	.00	.00	.00	.00	.00	.00	1,267.98
51190	RATCLIFF, BRETT D.	1,997.60	80.00	.00	.00	.00	.00	.00	.00	.00	1,322.97
51195	RODEN, JACOB J.	2,068.21	88.25	.00	170.93	.00	.00	.00	.00	.00	1,390.81
51184	WILLIAMS, ZACHARY W.	2,187.21	80.00	.00	.00	.00	.00	.00	.00	.00	1,466.09
51205	YOUNGDALE, COLE C.	2,280.00	90.00	.00	360.00	.00	.00	.00	.00	.00	1,599.18
Total STREET DEPARTMENT:											
		9	18,217.89	719.25	.00	907.79	.00	.00	.00	.00	12,610.59
30772	DINGMAN, CHAD M.	2,209.60	80.00	.00	.00	.00	.00	.00	.00	.00	1,639.83
30977	JACKSON, JEFFREY S.	2,169.20	88.00	.00	.00	.00	.00	.00	.00	.00	1,486.52
31179	WEST, JOHN A.	1,967.20	80.00	.00	.00	.00	.00	.00	.00	.00	1,407.50
Total WASTEWATER:											
		3	6,346.00	248.00	.00	.00	.00	.00	.00	.00	4,533.85
31189	CHAMBERS, TODD A.	2,588.12	89.00	.00	.00	.00	.00	.00	.00	.00	1,698.31
31191	DANIELSON, TIMOTHY E.	3,192.80	80.00	.00	.00	.00	.00	.00	.00	.00	2,143.68
31220	FARWELL, GREGORY A.	2,080.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,461.51
31215	KNOWLES, NICHOLAS A.	2,759.00	89.00	.00	.00	.00	.00	.00	.00	.00	1,836.33
81729	MURRAY, TUCKER MD	384.00	32.00	.00	.00	.00	.00	.00	.00	.00	332.35
Total WATER PLANT:											
		5	11,003.92	370.00	.00	.00	.00	.00	.00	.00	7,472.18
Grand Totals:											
		144	203,236.51	7,531.50	2,023.34	2,655.66	.00	.00	3,004.23	15,016.92	7,420.20

**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 \$1,106,453.27 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 16th day of August, 2021.

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John Hawkins, Mayor

ATTEST:

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Karyl K. Bonjour, City Clerk

Report Criteria:  
[Report].Invoice Date = {>} 06/15/2021

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
<b>NAPA AUTO PARTS (677)</b>							
921801	3	Adjustmen	WARRANTY CREDIT	06/28/2021	314.38	12/21	204-23-30-5310-314
921801	4	Adjustmen	FUEL MODULE	06/28/2021	314.38-	12/21	204-23-30-5310-314
Total 921801:					.00		
Total NAPA AUTO PARTS (677):					.00		
Total 07/19/2021:					.00		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
<b>EDWARD JONES (7339)</b>							
072321	2	Adjustmen	REIMBURSE/LIGHTING REBATE	07/23/2021	1,000.00-	02/22	601-23-53-5588-212
Total 072321:					1,000.00-		
Total EDWARD JONES (7339):					1,000.00-		
Total 08/02/2021:					1,000.00-		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
<b>FINUCAN, TIM (7346)</b>							
072321	1	Invoice	LIGHTING REBATE/FINUCAN-EDWARD JONE	07/23/2021	1,000.00	02/22	601-23-53-5588-212
Total 072321:					1,000.00		
Total FINUCAN, TIM (7346):					1,000.00		
Total 08/06/2021:					1,000.00		



Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
<b>RUAN, INCORPORATED (6862)</b>							
43786	1	Invoice	T10610 - MONTHLY VEHICLE LEASE	08/01/2021	1,432.45	02/22	100-21-21-5110-920
43786	2	Invoice	T10610 - MONTHLY VEHICLE LEASE	08/01/2021	114.78	02/22	100-21-21-5110-921
43786	3	Invoice	T10611 - MONTHLY VEHICLE LEASE	08/01/2021	1,122.54	02/22	100-21-21-5110-920
43786	4	Invoice	T10611 - MONTHLY VEHICLE LEASE	08/01/2021	89.95	02/22	100-21-21-5110-921
43786	5	Invoice	T10612 - MONTHLY VEHICLE LEASE	08/01/2021	1,102.63	02/22	100-21-21-5110-920
43786	6	Invoice	T10612 - MONTHLY VEHICLE LEASE	08/01/2021	127.98	02/22	100-21-21-5110-921
Total 43786:					3,990.33		
Total RUAN, INCORPORATED (6862):					3,990.33		
Total 08/10/2021:					3,990.33		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
<b>ACCU JET SEWER AND DRAIN CLEANING (5369)</b>							
5331	1	Invoice	CLEAN & TELEWISE SANITARY SEWERS	07/19/2021	41,878.82	02/22	603-23-71-5673-229
Total 5331:					41,878.82		
Total ACCU JET SEWER AND DRAIN CLEANING (5369):					41,878.82		
<b>AHLERS &amp; COONEY, P.C. (22)</b>							
806381	1	Invoice	FIBER AGREEMENT	07/28/2021	112.50	02/22	100-23-36-5393-210
806381	2	Invoice	FIBER AGREEMENT	07/28/2021	112.50	02/22	601-23-36-5393-210
Total 806381:					225.00		
Total AHLERS & COONEY, P.C. (22):					225.00		
<b>ARNOLD MOTOR SUPPLY (68)</b>							
26NV054462	1	Invoice	10W40	08/02/2021	33.32	02/22	100-23-42-5371-315
Total 26NV054462:					33.32		
26NV054546	1	Invoice	TIRE CARE	08/03/2021	7.09	02/22	100-21-21-5110-227
Total 26NV054546:					7.09		
Total ARNOLD MOTOR SUPPLY (68):					40.41		
<b>ASKLUND, ROBERT (3885)</b>							
072821	1	Invoice	ENERGY EFFICIENCY REBATE	07/28/2021	75.00	02/22	601-23-36-5930-979
072821	2	Invoice	CORN BELT EE RESIDENTIAL REBATE	07/28/2021	25.00	02/22	601-23-53-5930-979
Total 072821:					100.00		
Total ASKLUND, ROBERT (3885):					100.00		
<b>AW.some MOWING (7289)</b>							
000286	1	Invoice	WATERING SSMID FLOWERPOTS	07/30/2021	2,485.00	02/22	260-23-36-5393-299
Total 000286:					2,485.00		
Total AW.some MOWING (7289):					2,485.00		
<b>BLACK HILLS ENERGY (3466)</b>							
6886529163	1	Invoice	GAS UTILITY/POOL	07/22/2021	3,759.10	02/22	100-22-42-5242-234
Total 6886529163 07/22/21:					3,759.10		
7824805624	1	Invoice	GAS UTILITY/WWTP	07/22/2021	2,017.34	02/22	603-23-70-5642-234
Total 7824805624 07/22/21:					2,017.34		
9634407409	1	Invoice	GAS UTILITY/STREET DEPT	07/22/2021	83.23	02/22	204-23-30-5310-234
Total 9634407409 07/22/21:					83.23		
Total BLACK HILLS ENERGY (3466):					5,859.67		
<b>BOLTON &amp; MENK INC. (106)</b>							
0273360	1	Invoice	ENG - WASTEWATER DESIGN-FACILITY IMP	07/28/2021	3,844.78	02/22	603-23-70-5652-860

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 0273360:					3,844.78		
Total BOLTON & MENK INC. (106):					3,844.78		
<b>BOMGAARS (5165)</b>							
62751922	1	Invoice	ANGLE POWER PLUG - RAGBARI 2021	07/26/2021	15.99	02/22	430-23-42-5222-318
Total 62751922:					15.99		
62751928	1	Invoice	TORDON	07/26/2021	15.99	02/22	100-22-42-5210-318
Total 62751928:					15.99		
62752294	1	Invoice	WATER FILL STATIONS/RAGBRAI	07/27/2021	63.97	02/22	430-23-42-5222-318
Total 62752294:					63.97		
62752710	1	Invoice	SCREWS	07/28/2021	35.98	02/22	601-23-52-5588-318
Total 62752710:					35.98		
62752952	1	Invoice	EYE BOLT- ROPE CLIPS - COATED CABLE	07/29/2021	5.94	02/22	602-23-61-5642-318
Total 62752952:					5.94		
62752967	1	Invoice	LED BULB & ALKALINE BATTERY	07/29/2021	24.98	02/22	602-23-61-5642-318
Total 62752967:					24.98		
62752976	1	Invoice	REFRIGERANT x2	07/29/2021	9.98	02/22	603-23-70-5642-318
Total 62752976:					9.98		
62753329	1	Invoice	HELMSMAN SPAR URETHANE	07/30/2021	17.99	02/22	602-23-61-5642-318
Total 62753329:					17.99		
62753480	1	Invoice	SUPPLIES/FH GARAGE/INDOOR POOL	07/30/2021	135.69	02/22	100-22-42-5233-318
Total 62753480:					135.69		
62754172	1	Invoice	PAINT & PAINT SUPPLIES FOR OFFICES	08/01/2021	40.04	02/22	204-23-30-5310-310
Total 62754172:					40.04		
62754614	1	Invoice	CEILING BOX - FASTENERS - BULK BOLTS	08/02/2021	38.88	02/22	603-23-70-5642-318
Total 62754614:					38.88		
62754621	1	Invoice	KRUD CLEANER & SPONGE	08/02/2021	7.99	02/22	602-23-61-5642-318
Total 62754621:					7.99		
62754862	1	Invoice	THREADED ROD - BOLTS & FASTENERS	08/03/2021	31.10	02/22	603-23-70-5642-318
Total 62754862:					31.10		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
62755178	1	Invoice	WASP/HORNET SPRAY	08/04/2021	9.98	02/22	601-23-52-5588-318
62755178	2	Invoice	DRILL BIT + SET	08/04/2021	24.14	02/22	601-23-51-5566-311
Total 62755178:					34.12		
62755241	1	Invoice	FASTENERS	08/04/2021	6.38	02/22	603-23-70-5642-318
Total 62755241:					6.38		
62755376	1	Invoice	ANGLE IRON	08/04/2021	14.99	02/22	603-23-70-5642-318
Total 62755376:					14.99		
62755531	1	Invoice	COMBO KIT - WRENCH SET - SOCKET SET -	08/05/2021	299.96	02/22	100-23-42-5371-311
Total 62755531:					299.96		
62755586	1	Invoice	FEMALE ADAPTER - VAC UNIT	08/05/2021	5.99	02/22	601-23-52-5935-314
Total 62755586:					5.99		
62755606	1	Invoice	GRAFFITI REMOVER & PAINTING SUPPLIES	08/05/2021	58.74	02/22	204-23-30-5310-318
Total 62755606:					58.74		
62756991	1	Invoice	ADAPTER REDUCING	08/09/2021	8.79	02/22	601-23-52-5588-318
62756991	2	Invoice	HEX BIT SOCKET	08/09/2021	2.39	02/22	601-23-52-5588-311
Total 62756991:					11.18		
Total BOMGAARS (5165):					875.88		
<b>BORDER STATES INDUSTRIES INC (6530)</b>							
922546413	1	Invoice	20 = 30' CONCRETE POLES (ordered 5/18/21,	07/30/2021	31,650.39	02/22	601-23-52-5935-871
922546413	2	Invoice	20 = 6' ARMS FOR CONCRETE POLES (order	07/30/2021	8,631.90	02/22	601-23-52-5935-871
Total 922546413:					40,282.29		
922573020	1	Invoice	2 HARD HATS	08/04/2021	115.56	02/22	601-23-52-5588-312
Total 922573020:					115.56		
Total BORDER STATES INDUSTRIES INC (6530):					40,397.85		
<b>BRADY-HOBART, JAXSON (7347)</b>							
1414680723	1	Invoice	CUSTOMER DEPOSIT REFUND	07/31/2021	5.35	02/22	601-21011
Total 1414680723:					5.35		
Total BRADY-HOBART, JAXSON (7347):					5.35		
<b>CAPITAL SANITARY SUPPLY (6096)</b>							
C331461	1	Invoice	LINERS & GLOVES	07/21/2021	181.23	02/22	204-23-30-5310-318
Total C331461:					181.23		
C332417	1	Invoice	TRASH BAGS	08/04/2021	10.43	02/22	100-24-36-5480-318
C332417	2	Invoice	TRASH BAGS	08/04/2021	7.45	02/22	601-23-36-5480-318

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
C332417	3	Invoice	TRASH BAGS	08/04/2021	5.96	02/22	602-23-36-5480-318
C332417	4	Invoice	TRASH BAGS	08/04/2021	5.96	02/22	603-23-36-5480-318
C332417	5	Invoice	COPY PAPER	08/04/2021	7.65	02/22	100-21-22-5140-316
C332417	6	Invoice	COPY PAPER	08/04/2021	7.65	02/22	204-23-30-5310-316
C332417	7	Invoice	COPY PAPER	08/04/2021	7.65	02/22	603-23-70-5921-316
C332417	8	Invoice	COPY PAPER	08/04/2021	7.65	02/22	100-23-42-5371-316
C332417	9	Invoice	COPY PAPER	08/04/2021	7.65	02/22	602-23-61-5921-316
C332417	10	Invoice	COPY PAPER	08/04/2021	7.65	02/22	100-21-18-5190-316
C332417	11	Invoice	COPY PAPER	08/04/2021	7.65	02/22	100-23-43-5361-316
C332417	12	Invoice	COPY PAPER	08/04/2021	7.65	02/22	601-24-16-5921-316
C332417	13	Invoice	COPY PAPER	08/04/2021	7.65	02/22	100-22-42-5233-316
C332417	14	Invoice	COPY PAPER	08/04/2021	7.65	02/22	601-23-52-5921-316
C332417	15	Invoice	COPY PAPER	08/04/2021	7.65	02/22	100-21-21-5110-316
C332417	16	Invoice	COPY PAPER	08/04/2021	7.65	02/22	100-24-18-5470-316
C332417	17	Invoice	COPY PAPER	08/04/2021	7.89	02/22	100-24-12-5430-316
C332417	18	Invoice	COPY PAPER	08/04/2021	14.35	02/22	602-23-81-5921-316
C332417	19	Invoice	COPY PAPER	08/04/2021	3.69	02/22	603-23-81-5921-316
C332417	20	Invoice	COPY PAPER	08/04/2021	24.76	02/22	601-23-81-5921-316
C332417	21	Invoice	COPY PAPER	08/04/2021	4.34	02/22	100-24-14-5435-316
C332417	22	Invoice	COPY PAPER	08/04/2021	9.08	02/22	602-23-80-5921-316
C332417	23	Invoice	COPY PAPER	08/04/2021	3.05	02/22	603-23-80-5921-316
C332417	24	Invoice	COPY PAPER	08/04/2021	23.15	02/22	601-23-80-5921-316
C332417	25	Invoice	COPY PAPER	08/04/2021	2.26	02/22	100-24-30-5380-316
C332417	26	Invoice	COPY PAPER	08/04/2021	2.26	02/22	601-24-30-5380-316
C332417	27	Invoice	COPY PAPER	08/04/2021	2.26	02/22	602-24-30-5380-316
C332417	28	Invoice	COPY PAPER	08/04/2021	2.26	02/22	603-24-30-5380-316

Total C332417: 220.95

Total CAPITAL SANITARY SUPPLY (6096): 402.18

**CARD SERVICES (140)**

0000 08/02/2	1	Invoice	FORKLIFT BROOM	08/02/2021	96.24	02/22	603-23-70-5642-318
0000 08/02/2	2	Invoice	OUTDOOR POOL HEATER	08/02/2021	230.03	02/22	100-22-42-5242-318
0000 08/02/2	3	Invoice	REPL FRIDGE/LINE BREAKROOM	08/02/2021	695.50	02/22	601-23-52-5588-318
0000 08/02/2	4	Invoice	AWWA MEMBERSHIP/DANIELSON	08/02/2021	252.00	02/22	602-23-61-5930-215
0000 08/02/2	5	Invoice	FUEL CLOUD SUBSCRIPTION	08/02/2021	.04	02/22	100-24-30-5380-315
0000 08/02/2	6	Invoice	FUEL CLOUD SUBSCRIPTION	08/02/2021	.04	02/22	601-24-30-5380-315
0000 08/02/2	7	Invoice	FUEL CLOUD SUBSCRIPTION	08/02/2021	.04	02/22	602-24-30-5380-315
0000 08/02/2	8	Invoice	FUEL CLOUD SUBSCRIPTION	08/02/2021	.05	02/22	603-24-30-5380-315
0000 08/02/2	9	Invoice	FUEL CLOUD SUBSCRIPTION	08/02/2021	3.20	02/22	100-21-22-5140-315
0000 08/02/2	10	Invoice	FUEL CLOUD SUBSCRIPTION	08/02/2021	10.57	02/22	100-24-14-5435-315
0000 08/02/2	11	Invoice	FUEL CLOUD SUBSCRIPTION	08/02/2021	14.97	02/22	601-23-52-5935-315
0000 08/02/2	12	Invoice	FUEL CLOUD SUBSCRIPTION	08/02/2021	1.30	02/22	601-23-80-5935-315
0000 08/02/2	13	Invoice	FUEL CLOUD SUBSCRIPTION	08/02/2021	1.30	02/22	602-23-80-5935-315
0000 08/02/2	14	Invoice	FUEL CLOUD SUBSCRIPTION	08/02/2021	19.87	02/22	100-21-21-5110-315
0000 08/02/2	15	Invoice	FUEL CLOUD SUBSCRIPTION	08/02/2021	7.40	02/22	100-22-42-5210-315
0000 08/02/2	16	Invoice	FUEL CLOUD SUBSCRIPTION	08/02/2021	7.40	02/22	100-23-42-5371-315
0000 08/02/2	17	Invoice	FUEL CLOUD SUBSCRIPTION	08/02/2021	.33	02/22	100-22-42-5233-315
0000 08/02/2	18	Invoice	FUEL CLOUD SUBSCRIPTION	08/02/2021	13.50	02/22	204-23-30-5310-315
0000 08/02/2	19	Invoice	FUEL CLOUD SUBSCRIPTION	08/02/2021	1.30	02/22	603-23-70-5935-315
0000 08/02/2	20	Invoice	FUEL CLOUD SUBSCRIPTION	08/02/2021	3.69	02/22	602-23-61-5935-315

Total 0000 08/02/2021: 1,358.77

0001 08/02/2	1	Invoice	DISPATCHER OFFICE SUPPLIES	08/02/2021	583.36	02/22	100-21-21-5180-316
0001 08/02/2	2	Invoice	VEHICLE EXPENSES	08/02/2021	175.85	02/22	100-21-21-5110-227
0001 08/02/2	3	Invoice	OFFICER OFFICE SUPPLIES	08/02/2021	307.88	02/22	100-21-21-5110-316

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
0001	08/02/2	4 Invoice	OFFICER TRAINING	08/02/2021	205.98	02/22	100-21-21-5110-231
Total 0001 08/02/2021:					1,273.07		
0002	08/02/2	1 Invoice	FLAG FOR FULLER HALL	08/02/2021	42.99	02/22	100-22-42-5233-318
0002	08/02/2	2 Invoice	FITNESS BALLS FOR EXERCISE ROOM/FH	08/02/2021	209.96	02/22	100-22-42-5233-318
Total 0002 08/02/2021:					252.95		
0004	08/02/2	1 Invoice	FLOWERS/CITY HALL	08/02/2021	26.22	02/22	100-24-36-5480-318
0004	08/02/2	2 Invoice	FLOWERS/CITY HALL	08/02/2021	18.73	02/22	601-23-36-5480-318
0004	08/02/2	3 Invoice	FLOWERS/CITY HALL	08/02/2021	14.98	02/22	602-23-36-5480-318
0004	08/02/2	4 Invoice	FLOWERS/CITY HALL	08/02/2021	14.97	02/22	603-23-36-5480-318
0004	08/02/2	5 Invoice	TRAINING/CHELESVIG	08/02/2021	42.18	02/22	100-24-12-5430-231
0004	08/02/2	6 Invoice	TRAINING/CHELESVIG	08/02/2021	116.02	02/22	601-23-81-5926-231
0004	08/02/2	7 Invoice	TRAINING/CHELESVIG	08/02/2021	26.37	02/22	602-23-81-5926-231
0004	08/02/2	8 Invoice	TRAINING/CHELESVIG	08/02/2021	26.37	02/22	603-23-81-5926-231
0004	08/02/2	9 Invoice	SEAT COVERS/NEW METER TRUCK	08/02/2021	129.85	02/22	601-23-80-5935-314
0004	08/02/2	10 Invoice	SEAT COVERS/NEW METER TRUCK	08/02/2021	129.85	02/22	602-23-80-5935-314
0004	08/02/2	11 Invoice	MPA REGISTRATION/BONJOUR	08/02/2021	17.55	02/22	100-24-14-5436-232
0004	08/02/2	12 Invoice	MPA REGISTRATION/BONJOUR	08/02/2021	126.75	02/22	601-23-80-5926-232
0004	08/02/2	13 Invoice	MPA REGISTRATION/BONJOUR	08/02/2021	39.00	02/22	602-23-80-5926-232
0004	08/02/2	14 Invoice	MPA REGISTRATION/BONJOUR	08/02/2021	11.70	02/22	603-23-80-5926-232
Total 0004 08/02/2021:					740.54		
0189	08/02/2	1 Invoice	BIKE SHARE SOFTWARE TESTING	08/02/2021	2.00	02/22	100-22-42-5210-318
Total 0189 08/02/2021:					2.00		
0205	08/02/2	1 Invoice	SAFETY EQUIPMENT	08/02/2021	199.75	02/22	100-21-21-5110-312
0205	08/02/2	2 Invoice	OPERATING SUPPLIES	08/02/2021	443.32	02/22	100-21-21-5110-318
0205	08/02/2	3 Invoice	VEHICLE EXPENSES	08/02/2021	1,097.80	02/22	100-21-21-5110-227
Total 0205 08/02/2021:					1,740.87		
0221	08/02/2	1 Invoice	GEAR CLEANER	08/02/2021	194.99	02/22	100-21-22-5140-318
Total 0221 08/02/2021:					194.99		
0239	08/02/2	1 Invoice	OFFICE DESK	08/02/2021	335.47	02/22	204-23-30-5310-316
0239	08/02/2	2 Invoice	APW DUES/RATCLIFF	08/02/2021	74.52	02/22	204-23-30-5310-215
0239	08/02/2	3 Invoice	APW DUES/RATCLIFF	08/02/2021	22.68	02/22	602-23-62-5930-215
0239	08/02/2	4 Invoice	APW DUES/RATCLIFF	08/02/2021	10.80	02/22	603-23-71-5930-215
Total 0239 08/02/2021:					443.47		
Total CARD SERVICES (140):					6,006.66		
<b>CARTER, CHAD (7351)</b>							
080921	1 Invoice	REFUND/PYMT OF HAZMAT CLEANUP	08/09/2021	72.00	02/22	100-18-22-4140-725	
Total 080921:					72.00		
Total CARTER, CHAD (7351):					72.00		
<b>CEMSTONE CONCRETE MATERIALS, LLC (6320)</b>							
C2371289	1 Invoice	WEHRHEIM PARK B-BALL HOOP FOOTINGS	07/01/2021	226.00	02/22	100-22-42-5210-880	

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total C2371289:					226.00		
Total CEMSTONE CONCRETE MATERIALS, LLC (6320):					226.00		
<b>CENTURY LINK (4614)</b>							
E65-4065 08/	1	Invoice	ALARM CIRCUIT LINE	08/01/2021	148.00	02/22	100-21-22-5140-230
Total E65-4065 08/01/21:					148.00		
Total CENTURY LINK (4614):					148.00		
<b>Ci CONCRETE INC. (6909)</b>							
196313	1	Invoice	CONCRETE - WATERMAIN UPDATE HILLCRE	08/04/2021	767.45	02/22	602-23-62-5662-318
Total 196313:					767.45		
196314	1	Invoice	CONCRETE - WATERMAIN UPDATE BANK &	08/04/2021	667.35	02/22	602-23-62-5662-318
Total 196314:					667.35		
Total Ci CONCRETE INC. (6909):					1,434.80		
<b>COUNSEL OFFICE &amp; DOCUMENT (3995)</b>							
34AR561833	1	Invoice	PRINTER CONTRACT - FULLER HALL	07/26/2021	67.01	02/22	100-22-42-5233-225
Total 34AR561833:					67.01		
Total COUNSEL OFFICE & DOCUMENT (3995):					67.01		
<b>CRESCENT ELECTRIC SUPPLY (203)</b>							
S509344145.	1	Invoice	1/2" EMT CONDUIT (W.TWIN)	07/21/2021	86.60	02/22	100-22-42-5210-880
S509344145.	2	Invoice	STREET LIGHT MATERIAL	07/21/2021	26.19	02/22	601-23-52-5588-318
Total S509344145.001:					112.79		
Total CRESCENT ELECTRIC SUPPLY (203):					112.79		
<b>CTS LANGUAGE LINK (6323)</b>							
193507	1	Invoice	TELE LANGUAGE TRANSLATION/PD	08/02/2021	192.94	02/22	100-21-21-5110-225
193507	2	Invoice	TELE LANGUAGE TRANSLATION/UTILITIES	08/02/2021	2.39	02/22	601-23-80-5930-299
Total 193507:					195.33		
Total CTS LANGUAGE LINK (6323):					195.33		
<b>D &amp; B AGRO SYSTEMS, LTD. (2339)</b>							
65669	1	Invoice	COPPER METALLIC METAL ROOF - W TWIN	08/04/2021	5,111.59	02/22	100-22-42-5210-880
Total 65669:					5,111.59		
Total D & B AGRO SYSTEMS, LTD. (2339):					5,111.59		
<b>DAILY FREEMAN JOURNAL, INC. (211)</b>							
000108 07/3	1	Invoice	DISPATCHER AD	07/31/2021	483.75	02/22	100-21-21-5180-210
000108 07/3	2	Invoice	ADV - STREET DEPT	07/31/2021	430.00	02/22	204-23-30-5310-210

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 000108 07/31/21:					913.75		
7217	1	Invoice	LEGAL PUBL - 2021 HMA ST IMP PROJ	07/23/2021	46.20	02/22	525-23-30-5310-210
Total 7217:					46.20		
7241	1	Invoice	PH NOTICE/ZONING	07/23/2021	16.28	02/22	100-24-18-5470-210
Total 7241:					16.28		
7248	1	Invoice	POLLUTANT DISCHARGE NOTICE	07/27/2021	36.23	02/22	603-23-70-5930-210
Total 7248:					36.23		
7254	1	Invoice	NOTICE TO ENTER PROPERTY/PD	07/30/2021	95.03	02/22	100-21-21-5110-210
Total 7254:					95.03		
Total DAILY FREEMAN JOURNAL, INC. (211):					1,107.49		
<b>DIAMOND VOGEL PAINTS (2240)</b>							
224292045	1	Invoice	2=5 gal YELLOW PAINT	08/05/2021	156.80	02/22	100-21-30-5120-318
Total 224292045:					156.80		
233111439	1	Invoice	CREDIT FOR INV 233111426 / PD w/CK#5497	06/29/2021	495.20	02/22	100-21-30-5120-318
Total 233111439:					495.20		
233111440	1	Invoice	20 gal WHITE PAINT + 10 gal BLUE PAINT	06/29/2021	499.20	02/22	100-21-30-5120-318
Total 233111440:					499.20		
233111811	1	Invoice	GLASS BEADS FOR TRAFFIC PAINT	07/26/2021	532.50	02/22	100-21-30-5120-318
Total 233111811:					532.50		
270306763	1	Invoice	30 gal WHITE PAINT	07/01/2021	522.00	02/22	100-21-30-5120-318
Total 270306763:					522.00		
Total DIAMOND VOGEL PAINTS (2240):					1,215.30		
<b>DON'S PEST CONTROL (3349)</b>							
2885	1	Invoice	PEST CONTROL/WATER PLANT	08/09/2021	46.00	02/22	602-23-61-5651-299
2885	2	Invoice	PEST CONTROL WELL#6	08/09/2021	20.00	02/22	602-23-60-5614-299
Total 2885:					66.00		
Total DON'S PEST CONTROL (3349):					66.00		
<b>DOOLITTLE OIL COMPANY, INC. (243)</b>							
49290	1	Invoice	DEF W/ BARREL & PUMP	08/02/2021	222.00	02/22	204-23-30-5310-315
Total 49290:					222.00		



Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total DOOLITTLE OIL COMPANY, INC. (243):					222.00		
<b>ECHO GROUP, INC. (6306)</b>							
S9062796.00	1	Invoice	REPLACEMENT BLADES FOR RIGID TOOL	07/30/2021	74.04	02/22	601-23-52-5935-314
Total S9062796.001:					74.04		
Total ECHO GROUP, INC. (6306):					74.04		
<b>EMPLOYEE &amp; FAMILY RESOURCES (269)</b>							
080421	1	Invoice	EAP RENEWAL 21-22	08/04/2021	90.72	02/22	100-24-12-5430-299
080421	2	Invoice	EAP RENEWAL 21-22	08/04/2021	116.64	02/22	100-24-11-5410-299
080421	3	Invoice	EAP RENEWAL 21-22	08/04/2021	28.08	02/22	100-24-36-5480-299
080421	4	Invoice	EAP RENEWAL 21-22	08/04/2021	330.10	02/22	100-21-21-5110-299
080421	5	Invoice	EAP RENEWAL 21-22	08/04/2021	140.40	02/22	100-21-22-5140-299
080421	6	Invoice	EAP RENEWAL 21-22	08/04/2021	34.56	02/22	100-21-18-5190-299
080421	7	Invoice	EAP RENEWAL 21-22	08/04/2021	69.12	02/22	100-24-30-5380-299
080421	8	Invoice	EAP RENEWAL 21-22	08/04/2021	116.64	02/22	603-23-70-5653-299
080421	9	Invoice	EAP RENEWAL 21-22	08/04/2021	36.72	02/22	100-24-18-5470-299
080421	10	Invoice	EAP RENEWAL 21-22	08/04/2021	101.52	02/22	100-22-42-5233-299
080421	11	Invoice	EAP RENEWAL 21-22	08/04/2021	54.00	02/22	100-23-42-5371-299
080421	12	Invoice	EAP RENEWAL 21-22	08/04/2021	69.12	02/22	602-23-61-5642-299
080421	13	Invoice	EAP RENEWAL 21-22	08/04/2021	69.12	02/22	601-23-51-5566-299
080421	14	Invoice	EAP RENEWAL 21-22	08/04/2021	209.90	02/22	601-23-52-5588-299
080421	15	Invoice	EAP RENEWAL 21-22	08/04/2021	45.36	02/22	601-23-80-5905-299
080421	16	Invoice	EAP RENEWAL 21-22	08/04/2021	164.16	02/22	100-24-14-5435-299
080421	17	Invoice	EAP RENEWAL 21-22	08/04/2021	28.08	02/22	100-24-13-5460-299
080421	18	Invoice	EAP RENEWAL 21-22	08/04/2021	140.40	02/22	100-21-21-5180-299
080421	19	Invoice	EAP RENEWAL 21-22	08/04/2021	209.52	02/22	204-23-30-5310-299
080421	20	Invoice	EAP RENEWAL 21-22	08/04/2021	77.76	02/22	100-22-42-5210-299
080421	21	Invoice	EAP RENEWAL 21-22	08/04/2021	28.08	02/22	601-23-52-5586-299
Total 080421:					2,160.00		
Total EMPLOYEE & FAMILY RESOURCES (269):					2,160.00		
<b>EMPLOYEE BENEFIT SYSTEMS (4707)</b>							
080621	1	Invoice	HEALTH INSURANCE - SEPT 2021	08/06/2021	8,763.80	02/22	902-11100
080621	2	Invoice	HEALTH INSURANCE - SEPT 2021	08/06/2021	97,430.43	02/22	902-11215
Total 080621:					106,194.23		
Total EMPLOYEE BENEFIT SYSTEMS (4707):					106,194.23		
<b>FAREWAY STORES, INC. #395 (284)</b>							
00700132	1	Invoice	WATER/GATORADE	07/28/2021	24.90	02/22	100-21-22-5140-318
Total 00700132:					24.90		
Total FAREWAY STORES, INC. #395 (284):					24.90		
<b>FIRE SERVICE TRAINING BUREAU (294)</b>							
220202	1	Invoice	FF2/LEHMAN	08/04/2021	50.00	02/22	100-21-22-5140-231
Total 220202:					50.00		
Total FIRE SERVICE TRAINING BUREAU (294):					50.00		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
<b>FLETCHER-REINHARDT COMPANY (305)</b>							
S1250792.00	1	Invoice	20 = DE CLAMPS	07/16/2021	334.91	02/22	601-23-52-5588-318
Total S1250792.001:					334.91		
Total FLETCHER-REINHARDT COMPANY (305):					334.91		
<b>GALLS, LLC - DBA CARPENTER UNIFORM (331)</b>							
018844803	1	Invoice	UNIFORM & SAFETY EQUIPMENT	07/19/2021	406.31	02/22	100-21-21-5110-312
Total 018844803:					406.31		
Total GALLS, LLC - DBA CARPENTER UNIFORM (331):					406.31		
<b>GODINEZ, JORGE LOPEZ (7348)</b>							
315870824	1	Invoice	CUSTOMER DEPOSIT REFUND	07/31/2021	142.28	02/22	601-21011
Total 315870824:					142.28		
Total GODINEZ, JORGE LOPEZ (7348):					142.28		
<b>HAMILTON COUNTY SOLID WASTE (375)</b>							
306867	1	Invoice	RAGBRAI EXPENSE	07/28/2021	15.00	02/22	430-23-42-5222-318
Total 306867:					15.00		
306879	1	Invoice	RAGBRAI 2021 EXPENSE	07/28/2021	18.24	02/22	430-23-42-5222-318
Total 306879:					18.24		
306901	1	Invoice	RAGBRAI 2021 EXPENSE	07/28/2021	29.64	02/22	430-23-42-5222-318
Total 306901:					29.64		
306916	1	Invoice	SCRAP MATERIAL FROM W TWIN PARK	07/29/2021	17.48	02/22	100-22-42-5210-880
Total 306916:					17.48		
307205 & 30	1	Invoice	CLEAN BASEMENT	08/05/2021	12.96	02/22	100-24-36-5480-226
307205 & 30	2	Invoice	CLEAN BASEMENT	08/05/2021	9.26	02/22	601-23-36-5480-226
307205 & 30	3	Invoice	CLEAN BASEMENT	08/05/2021	7.41	02/22	602-23-36-5480-226
307205 & 30	4	Invoice	CLEAN BASEMENT	08/05/2021	7.41	02/22	603-23-36-5480-226
Total 307205 & 307206:					37.04		
Total HAMILTON COUNTY SOLID WASTE (375):					117.40		
<b>HAWKINS, INC. (3668)</b>							
4991348	1	Invoice	AQUA HAWK 607	07/23/2021	765.58	02/22	602-23-61-5641-318
Total 4991348:					765.58		
Total HAWKINS, INC. (3668):					765.58		
<b>HEWETT WHOLESALE INC. (6097)</b>							
158041	1	Invoice	OD POOL CONCESSIONS	07/08/2021	677.63	02/22	100-22-42-5242-323

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 158041:					677.63		
158404	1	Invoice	OD POOL CONCESSIONS	07/15/2021	357.85	02/22	100-22-42-5242-323
Total 158404:					357.85		
158800	1	Invoice	OD POOL CONCESSIONS	07/22/2021	621.24	02/22	100-22-42-5242-323
Total 158800:					621.24		
159168	1	Invoice	OD POOL CONCESSIONS	07/29/2021	850.49	02/22	100-22-42-5242-323
Total 159168:					850.49		
Total HEWETT WHOLESALE INC. (6097):					2,507.21		
<b>inTANDEM (6526)</b>							
2205	1	Invoice	BUSINESS CARDS-CITY MGR	08/09/2021	5.53	02/22	100-24-12-5430-318
2205	2	Invoice	BUSINESS CARDS-CITY MGR	08/09/2021	15.20	02/22	601-23-81-5921-318
2205	3	Invoice	BUSINESS CARDS-CITY MGR	08/09/2021	3.45	02/22	602-23-81-5921-318
2205	4	Invoice	BUSINESS CARDS-CITY MGR	08/09/2021	3.45	02/22	603-23-81-5921-318
Total 2205:					27.63		
Total inTANDEM (6526):					27.63		
<b>IOWA ASSN OF MUNICIPAL UTILITY (451)</b>							
24229	1	Invoice	TRAINING 7/7/21	07/31/2021	1,151.17	02/22	601-23-52-5926-231
Total 24229:					1,151.17		
Total IOWA ASSN OF MUNICIPAL UTILITY (451):					1,151.17		
<b>IOWA DEPT OF NATURAL RESOURCES (466)</b>							
4063001 - 8/	1	Invoice	NPDES PERMIT #4063001 DUE 8/30/21	08/09/2021	1,275.00	02/22	603-23-70-5930-215
Total 4063001 - 8/30/21:					1,275.00		
4063002 - 8/	1	Invoice	NPDES PERMIT #4063002 - MUNICIPAL BLD	08/09/2021	105.00	02/22	100-24-36-5480-299
4063002 - 8/	2	Invoice	NPDES PERMIT #4063002 - MUNICIPAL BLD	08/09/2021	75.00	02/22	601-23-36-5480-299
4063002 - 8/	3	Invoice	NPDES PERMIT #4063002 - MUNICIPAL BLD	08/09/2021	60.00	02/22	602-23-36-5480-299
4063002 - 8/	4	Invoice	NPDES PERMIT #4063002 - MUNICIPAL BLD	08/09/2021	60.00	02/22	603-23-36-5480-299
Total 4063002 - 8/30/21:					300.00		
Total IOWA DEPT OF NATURAL RESOURCES (466):					1,575.00		
<b>ITsavvy LLC (5472)</b>							
01281087	1	Invoice	SOPHOS CENTRAL INTERCEPT EDR XDR/S	07/16/2021	1,908.39	02/22	100-24-16-5420-317
01281087	2	Invoice	SOPHOS CENTRAL INTERCEPT EDR XDR/S	07/16/2021	6,997.43	02/22	601-24-16-5921-317
01281087	3	Invoice	SOPHOS CENTRAL INTERCEPT EDR XDR/S	07/16/2021	1,908.39	02/22	602-24-16-5921-317
01281087	4	Invoice	SOPHOS CENTRAL INTERCEPT EDR XDR/S	07/16/2021	1,908.39	02/22	603-24-16-5921-317
Total 01281087:					12,722.60		
Total ITsavvy LLC (5472):					12,722.60		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
<b>JEO CONSULTING GROUP INC (6285)</b>							
126152	1	Invoice	ENGR AIRPORT AIRFIELD PAVEMENT REHA	07/29/2021	3,892.00	02/22	205-23-45-5372-880
Total 126152:					3,892.00		
126153	1	Invoice	ENGR AIRPORT REHAB PARALLEL TAXIWAY	07/29/2021	1,223.46	02/22	205-23-45-5372-880
Total 126153:					1,223.46		
Total JEO CONSULTING GROUP INC (6285):					5,115.46		
<b>K.C. NIELSEN, LTD (6609)</b>							
10384705	1	Invoice	TIRE KIT - JD MOWER	07/28/2021	522.26	02/22	100-22-42-5210-314
Total 10384705:					522.26		
10385408	1	Invoice	SWITCH FOR NOKOMIS JD MOWER	07/30/2021	28.88	02/22	100-22-42-5222-314
Total 10385408:					28.88		
Total K.C. NIELSEN, LTD (6609):					551.14		
<b>KQWC RADIO STATION (553)</b>							
21070085	1	Invoice	RECYCLING ADS	07/31/2021	153.00	02/22	100-23-30-5340-235
Total 21070085:					153.00		
Total KQWC RADIO STATION (553):					153.00		
<b>LAMPERT'S (564)</b>							
928804	1	Invoice	32" PRO PICKUP REACHER	07/26/2021	19.99	02/22	100-22-42-5210-311
Total 928804:					19.99		
Total LAMPERT'S (564):					19.99		
<b>LENOVO (UNITED STATES) INC. (3779)</b>							
6457999997	1	Invoice	LAPTOP/MGR OFFICE	07/29/2021	292.93	02/22	100-24-16-5420-317
6457999997	2	Invoice	LAPTOP/MGR OFFICE	07/29/2021	1,074.05	02/22	601-24-16-5921-317
6457999997	3	Invoice	LAPTOP/MGR OFFICE	07/29/2021	292.93	02/22	602-24-16-5921-317
6457999997	4	Invoice	LAPTOP/MGR OFFICE	07/29/2021	292.93	02/22	603-24-16-5921-317
Total 6457999997:					1,952.84		
Total LENOVO (UNITED STATES) INC. (3779):					1,952.84		
<b>LINCOLN NATL LIFE INSURANCE CO (3031)</b>							
080921	1	Invoice	LIFE INSURANCE PREMIUMS	08/09/2021	1,325.31	02/22	902-11215
Total 080921:					1,325.31		
Total LINCOLN NATL LIFE INSURANCE CO (3031):					1,325.31		
<b>LUFT, ANTHONY (7350)</b>							
080221	1	Invoice	REIMB/FIELD TRAINING MANUALS/(3) OFFIC	08/02/2021	180.00	02/22	100-21-21-5110-231
Total 080221:					180.00		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total LUFT, ANTHONY (7350):					180.00		
<b>MACQUEEN EQUIPMENT (5144)</b>							
P13775	1	Invoice	POWER BAND BELT	08/03/2021	245.47	02/22	204-23-30-5310-314
Total P13775:					245.47		
Total MACQUEEN EQUIPMENT (5144):					245.47		
<b>MARTIN MARIETTA MATERIALS (601)</b>							
32607209	1	Invoice	KYP SAND VOLLEYBALL COURT	07/20/2021	1,516.03	02/22	100-22-42-5210-318
Total 32607209:					1,516.03		
32638303	1	Invoice	KYP SAND VOLLEYBALL COURT	07/20/2021	520.58	02/22	100-22-42-5210-318
Total 32638303:					520.58		
Total MARTIN MARIETTA MATERIALS (601):					2,036.61		
<b>MASCHMAN, JOHN (7352)</b>							
1514010009	1	Invoice	CUSTOMER DEPOSIT REFUND	08/10/2021	122.46	02/22	601-21011
Total 1514010009:					122.46		
Total MASCHMAN, JOHN (7352):					122.46		
<b>MCMASTER-CARR SUPPLY CO (616)</b>							
62591222	1	Invoice	CABLE-PULL EMERGENCY STOP SWITCH	08/02/2021	287.22	02/22	602-23-61-5642-318
Total 62591222:					287.22		
Total MCMASTER-CARR SUPPLY CO (616):					287.22		
<b>MENARDS (622)</b>							
53237	1	Invoice	MATERIAL FOR PARK B-BALL COURT	07/03/2021	176.83	02/22	100-22-42-5210-318
53237	2	Invoice	ST DEPT TAPE & KNEE PADS	07/03/2021	39.74	02/22	204-23-30-5310-318
53237	3	Invoice	REBATE 62651-25818	07/03/2021	3.90-	02/22	100-21-30-5120-318
53237	4	Invoice	REBATE 62651-25818	07/03/2021	21.38-	02/22	100-22-42-5210-880
53237	5	Invoice	REBATE 62651-25818	07/03/2021	3.67-	02/22	100-24-36-5480-318
53237	6	Invoice	REBATE 62651-25818	07/03/2021	40.44-	02/22	204-23-30-5310-310
53237	7	Invoice	REBATE 62651-25818	07/03/2021	15.47-	02/22	204-23-30-5330-318
53237	8	Invoice	REBATE 62651-25818	07/03/2021	3.45-	02/22	534-23-42-5221-318
53237	9	Invoice	REBATE 62651-25818	07/03/2021	2.62-	02/22	601-23-36-5480-318
53237	10	Invoice	REBATE 62651-25818	07/03/2021	4.21-	02/22	601-23-51-5566-318
53237	11	Invoice	REBATE 62651-25818	07/03/2021	2.09-	02/22	602-23-36-5480-318
53237	12	Invoice	REBATE 62651-25818	07/03/2021	61.65-	02/22	602-23-61-5651-310
53237	13	Invoice	REBATE 62651-25818	07/03/2021	4.71-	02/22	602-23-62-5662-318
53237	14	Invoice	REBATE 62651-25818	07/03/2021	2.09-	02/22	603-23-36-5480-318
53237	15	Invoice	REBATE 62651-25818	07/03/2021	2.24-	02/22	603-23-71-5662-318
Total 53237:					48.65		
Total MENARDS (622):					48.65		
<b>METERING &amp; TECHNOLOGY SOLUTIONS (5512)</b>							
19894	1	Invoice	1 - 320 2S SOLAR METER (USDA Bldg)	07/09/2021	120.29	02/22	601-23-52-5935-871

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 19894:					120.29		
Total METERING & TECHNOLOGY SOLUTIONS (5512):					120.29		
<b>MID IOWA FASTENERS (3243)</b>							
28475	1	Invoice	SHOP SUPPLIES (WASHERS/NUTS/SCREWS	08/03/2021	225.28	02/22	204-23-30-5310-318
Total 28475:					225.28		
Total MID IOWA FASTENERS (3243):					225.28		
<b>MIDAMERICAN ENERGY (629)</b>							
515374990	1	Invoice	BOOSTER STATION ELECTRICITY	07/30/2021	246.85	02/22	602-23-62-5662-237
Total 515374990:					246.85		
Total MIDAMERICAN ENERGY (629):					246.85		
<b>MID-AMERICAN RESEARCH CHEMICAL (630)</b>							
0737839-IN	1	Invoice	CLEANING SUPPLIES	07/23/2021	686.00	02/22	100-22-42-5233-318
Total 0737839-IN:					686.00		
Total MID-AMERICAN RESEARCH CHEMICAL (630):					686.00		
<b>MISSISSIPPI LIME COMPANY (652)</b>							
1562799	1	Invoice	QUICKLIME 28.0 TN	07/27/2021	5,040.00	02/22	602-23-61-5641-318
Total 1562799:					5,040.00		
Total MISSISSIPPI LIME COMPANY (652):					5,040.00		
<b>MOORE CLEANING SERVICE, LLC (2902)</b>							
080921	1	Invoice	CLEANING SERVICES FOR CITY HALL	08/09/2021	455.00	02/22	100-24-36-5480-299
080921	2	Invoice	CLEANING SERVICES FOR CITY HALL	08/09/2021	325.00	02/22	601-23-36-5480-299
080921	3	Invoice	CLEANING SERVICES FOR CITY HALL	08/09/2021	260.00	02/22	602-23-36-5480-299
080921	4	Invoice	CLEANING SERVICES FOR CITY HALL	08/09/2021	260.00	02/22	603-23-36-5480-299
Total 080921:					1,300.00		
Total MOORE CLEANING SERVICE, LLC (2902):					1,300.00		
<b>NAPA AUTO PARTS (677)</b>							
923686	1	Invoice	FITTING	07/26/2021	4.46	02/22	204-23-30-5310-314
Total 923686:					4.46		
923697	1	Invoice	FITTING	07/26/2021	18.08	02/22	204-23-30-5310-314
Total 923697:					18.08		
923706	1	Invoice	DRAIN VALVE	07/26/2021	12.34	02/22	204-23-30-5310-314
Total 923706:					12.34		
923848	1	Invoice	WHEEL BEARING & U-JOINT - 1998 CHEVY K	07/28/2021	143.06	02/22	204-23-30-5310-314

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 923848:					143.06		
923854	1	Invoice	LONG BARREL AIR HAMMER	07/28/2021	125.00	02/22	204-23-30-5310-311
Total 923854:					125.00		
923868	1	Invoice	REMAN DRYER + CORE DEPOSIT	07/28/2021	288.08	02/22	204-23-30-5310-314
Total 923868:					288.08		
923880	1	Invoice	LOCK KIT	07/28/2021	7.34	02/22	204-23-30-5310-314
Total 923880:					7.34		
923892	1	Invoice	U-JOINT	07/28/2021	23.42	02/22	204-23-30-5310-314
Total 923892:					23.42		
923895	1	Invoice	SOLENOID	07/28/2021	27.22	02/22	204-23-30-5310-314
Total 923895:					27.22		
923943	1	Invoice	BLACK RTV SILICONE	07/29/2021	17.28	02/22	204-23-30-5310-314
Total 923943:					17.28		
923973	1	Invoice	CORE DEPOSIT RETURN (inv923868)	07/29/2021	80.00-	02/22	204-23-30-5310-314
Total 923973:					80.00-		
924172	1	Invoice	SHELLAC COMPOUND	08/02/2021	4.88	02/22	204-23-30-5310-314
Total 924172:					4.88		
924231	1	Invoice	HD 50 50 AF 1.GAL	08/03/2021	77.88	02/22	204-23-30-5310-314
Total 924231:					77.88		
924339	1	Invoice	BRAKE PADS & ROTORS 2019 CHEVY TAHO	08/04/2021	203.82	02/22	204-23-30-5310-314
Total 924339:					203.82		
924468	1	Invoice	SYN 5W30 & OIL FILTER	08/06/2021	94.16	02/22	204-23-30-5310-314
Total 924468:					94.16		
924469	1	Invoice	SHOCK	08/06/2021	244.78	02/22	204-23-30-5310-314
Total 924469:					244.78		
924471	1	Invoice	5W20 SYN OIL	08/06/2021	89.88	02/22	204-23-30-5310-314
Total 924471:					89.88		
Total NAPA AUTO PARTS (677):					1,301.68		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
<b>NELS PEDERSON COMPANY, INC. (1082)</b>							
PARTIAL PY	1	Invoice	2020 SEWER REHAB & REPAIR (120.0592) 7/	08/06/2021	50,993.13	02/22	603-23-71-5673-860
Total PARTIAL PYMT #2:					50,993.13		
Total NELS PEDERSON COMPANY, INC. (1082):					50,993.13		
<b>NORTHERN SAFETY CO, INC. (1129)</b>							
904485587 /	1	Invoice	SAFETY GLASSES	07/23/2021	53.88	02/22	601-23-52-5588-312
Total 904485587 / 102405619:					53.88		
Total NORTHERN SAFETY CO, INC. (1129):					53.88		
<b>O'REILLY AUTOMOTIVE, INC. (727)</b>							
0357-102712	1	Invoice	MIRROR ADHESIVE	08/09/2021	4.29	02/22	100-21-21-5110-227
Total 0357-102712:					4.29		
Total O'REILLY AUTOMOTIVE, INC. (727):					4.29		
<b>ORTIZ-HERNANDEZ, DANIEL (6158)</b>							
081121	1	Invoice	REIMB MOVING EXP	08/11/2021	157.40	12/21	603-24-11-5410-299
081121	2	Invoice	REIMB MOVING EXP	08/11/2021	157.39	12/21	602-24-11-5410-299
081121	3	Invoice	REIMB MOVING EXP	08/11/2021	692.53	12/21	601-24-11-5410-299
081121	4	Invoice	REIMB MOVING EXP	08/11/2021	251.83	12/21	100-24-11-5410-299
Total 081121:					1,259.15		
081121+	1	Invoice	REIMB MOVING EXP	08/11/2021	36.23	02/22	603-24-11-5410-299
081121+	2	Invoice	REIMB MOVING EXP	08/11/2021	36.23	02/22	602-24-11-5410-299
081121+	3	Invoice	REIMB MOVING EXP	08/11/2021	159.41	02/22	601-24-11-5410-299
081121+	4	Invoice	REIMB MOVING EXP	08/11/2021	57.97	02/22	100-24-11-5410-299
Total 081121+:					289.84		
Total ORTIZ-HERNANDEZ, DANIEL (6158):					1,548.99		
<b>P &amp; M APPAREL (734)</b>							
35766	1	Invoice	EMBROIDERY & SHIPPING (BREANNE)	08/06/2021	15.50	02/22	100-22-42-5210-312
35766	2	Invoice	EMBROIDERY & SHIPPING (BREANNE)	08/06/2021	15.50	02/22	100-23-42-5371-312
Total 35766:					31.00		
Total P & M APPAREL (734):					31.00		
<b>PAGEL REPAIR (3497)</b>							
8221-2	1	Invoice	10 KEYS FOR W.TWIN PARK SHELTER	08/02/2021	25.00	02/22	100-22-42-5210-880
Total 8221-2:					25.00		
Total PAGEL REPAIR (3497):					25.00		
<b>PEERLESS WELL &amp; PUMP (6614)</b>							
966	1	Invoice	FLOW TEST, WELLS #6,7 & 8	07/27/2021	1,860.00	02/22	602-23-60-5614-299
Total 966:					1,860.00		



Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total PEERLESS WELL & PUMP (6614):					1,860.00		
<b>PLASTIC RECYCLING/IOWA FALLS, INC (7291)</b>							
0127294-IN	1	Invoice	BENCH - CLASS OF 1967	07/14/2021	541.12	02/22	534-23-42-5221-318
Total 0127294-IN:					541.12		
0127295-IN	1	Invoice	BENCH - CLIFF & DOROTHY HAYES	07/14/2021	450.00	02/22	534-23-42-5221-318
Total 0127295-IN:					450.00		
Total PLASTIC RECYCLING/IOWA FALLS, INC (7291):					991.12		
<b>PRIMORIS T&amp;D SERVICES, LLC (6876)</b>							
400131-13	1	Invoice	CONSTRUCTION - 2020 URD CONVERSION	08/02/2021	130,050.44	02/22	601-23-52-5588-871
Total 400131-13:					130,050.44		
Total PRIMORIS T&D SERVICES, LLC (6876):					130,050.44		
<b>PRINTING SERVICES, INC. (1130)</b>							
692796	1	Invoice	LABELS FOR SWIM TEAM PRINTER	06/16/2021	9.38	02/22	100-22-42-5242-316
Total 692796:					9.38		
692796-0	1	Invoice	LABELS FOR SWIM TEAM PRINTER	06/16/2021	9.38	12/21	100-22-42-5242-316
692796-0	2	Adjustmen	LABELS FOR SWIM TEAM PRINTER	06/16/2021	9.38-	12/21	100-22-42-5242-316
Total 692796-0:					.00		
Total PRINTING SERVICES, INC. (1130):					9.38		
<b>RASCH CONSTRUCTION, INC. (6999)</b>							
PARTIAL PY	1	Invoice	2021 SECOND ST RECONST PYMT#5 (7/1/21-	08/04/2021	506,828.56	02/22	536-23-30-5310-299
Total PARTIAL PYMT #5:					506,828.56		
Total RASCH CONSTRUCTION, INC. (6999):					506,828.56		
<b>RDG PLANNING &amp; DESIGN (5320)</b>							
38375	1	Invoice	ANNEXATION STUDY	06/30/2021	3,878.40	12/21	100-24-18-5470-880
Total 38375:					3,878.40		
Total RDG PLANNING & DESIGN (5320):					3,878.40		
<b>REINSCH, LYNN &amp; BRENDA (5048)</b>							
061921	1	Invoice	ENERGY EFFICIENCY REBATE	06/19/2021	75.00	12/21	601-23-36-5930-979
061921	2	Invoice	CB EE RESIDENTIAL REBATE	06/19/2021	25.00	12/21	601-23-53-5930-979
Total 061921:					100.00		
Total REINSCH, LYNN & BRENDA (5048):					100.00		
<b>RICOH USA, INC. - CHICAGO (7322)</b>							
5062530499	1	Invoice	COPY CHARGES	08/01/2021	57.77	02/22	100-21-21-5110-225

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 5062530499:					57.77		
Total RICOH USA, INC. - CHICAGO (7322):					57.77		
<b>RJ THOMAS MANUFACTURING CO (1760)</b>							
214402	1	Invoice	BLK PWD CT TABLE FOR WILSON BREWER -	06/25/2021	929.00	02/22	534-23-42-5221-318
Total 214402:					929.00		
Total RJ THOMAS MANUFACTURING CO (1760):					929.00		
<b>ROBB'S TREE &amp; STUMP SERVICE (5256)</b>							
072821	1	Invoice	TREE REMOVAL WHITE FOX RD (2021 2nd S	07/28/2021	5,000.00	02/22	525-23-30-5310-299
Total 072821:					5,000.00		
Total ROBB'S TREE & STUMP SERVICE (5256):					5,000.00		
<b>SENCOR HOLDINGS, LLC (7258)</b>							
072621	1	Invoice	EE REBATE/1424 SUPERIOR STREET	07/26/2021	75.00	02/22	601-23-36-5930-979
Total 072621:					75.00		
Total SENCOR HOLDINGS, LLC (7258):					75.00		
<b>SIRCHIE ACQUISITION CO., LLC (4728)</b>							
0507614-IN	1	Invoice	FINGERPRINT SUPPLIES	08/02/2021	168.95	02/22	100-21-21-5110-318
Total 0507614-IN:					168.95		
Total SIRCHIE ACQUISITION CO., LLC (4728):					168.95		
<b>SOLUTIONS, INC. (5097)</b>							
348586	1	Invoice	SUPPORT/FIREWALL	08/04/2021	8.63	02/22	100-24-16-5420-215
348586	2	Invoice	SUPPORT/FIREWALL	08/04/2021	31.61	02/22	601-24-16-5923-212
348586	3	Invoice	SUPPORT/FIREWALL	08/04/2021	8.63	02/22	602-24-16-5923-212
348586	4	Invoice	SUPPORT/FIREWALL	08/04/2021	8.63	02/22	603-24-16-5923-212
Total 348586:					57.50		
Total SOLUTIONS, INC. (5097):					57.50		
<b>STATE HYGIENIC LABORATORY (423)</b>							
214245	1	Invoice	WASTEWATER TESTING	07/31/2021	1,193.00	02/22	603-23-70-5923-212
Total 214245:					1,193.00		
214247	1	Invoice	PUBLIC WATER	07/31/2021	181.50	02/22	602-23-61-5651-299
Total 214247:					181.50		
Total STATE HYGIENIC LABORATORY (423):					1,374.50		
<b>TEIG, SANDY (7349)</b>							
072821	1	Invoice	MURAL PAINTING/SSMID	07/28/2021	2,000.00	02/22	260-23-36-5393-299

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 072821:					2,000.00		
Total TEIG, SANDY (7349):					2,000.00		
<b>THE AMERICAN BOTTLING CO. (4800)</b>							
3446014724	1	Invoice	POP/BEVERAGES FOR RESALE-OD POOL	07/20/2021	409.05	02/22	100-22-42-5242-323
Total 3446014724:					409.05		
3446014827	1	Invoice	POP/BEVERAGES FOR RESALE-OD POOL	07/28/2021	347.75	02/22	100-22-42-5242-323
Total 3446014827:					347.75		
Total THE AMERICAN BOTTLING CO. (4800):					756.80		
<b>THE HOWARD E NYHART CO., INC (4898)</b>							
0169465	1	Invoice	GASB -50% FEE FY 20-21	07/31/2021	206.00	12/21	100-24-12-5430-299
0169465	2	Invoice	GASB -50% FEE FY 20-21	07/31/2021	128.75	12/21	603-23-81-5930-299
0169465	3	Invoice	GASB -50% FEE FY 20-21	07/31/2021	128.75	12/21	602-23-81-5930-299
0169465	4	Invoice	GASB -50% FEE FY 20-21	07/31/2021	566.50	12/21	601-23-81-5930-299
Total 0169465:					1,030.00		
Total THE HOWARD E NYHART CO., INC (4898):					1,030.00		
<b>THE IOWA OUTDOORS STORE, LLC (7104)</b>							
1890/1	1	Invoice	ARIENS TRANSAXLE	07/28/2021	919.95	02/22	100-23-42-5371-314
Total 1890/1:					919.95		
1891/1	1	Invoice	ARIENS HYDRO-GEAR TRANSMISSION	07/28/2021	50.85	02/22	100-23-42-5371-314
1891/1	2	Invoice	GRAVELY 15W50 SYNTHETIC HYDRAULIC OI	07/28/2021	55.80	02/22	100-23-42-5371-315
Total 1891/1:					106.65		
Total THE IOWA OUTDOORS STORE, LLC (7104):					1,026.60		
<b>THE MESSENGER (1247)</b>							
000389	1	Invoice	LINE DEPT ADV	07/31/2021	715.00	02/22	601-23-52-5588-210
Total 000389:					715.00		
Total THE MESSENGER (1247):					715.00		
<b>THE TRASHMAN, LLC (943)</b>							
697-2011	1	Invoice	TRASH SERVICE/FUEL SURCHARGE	08/01/2021	33.95	02/22	100-24-36-5480-236
697-2011	2	Invoice	TRASH SERVICE/FUEL SURCHARGE	08/01/2021	24.25	02/22	601-23-36-5480-236
697-2011	3	Invoice	TRASH SERVICE/FUEL SURCHARGE	08/01/2021	19.40	02/22	602-23-36-5480-236
697-2011	4	Invoice	TRASH SERVICE/FUEL SURCHARGE	08/01/2021	19.40	02/22	603-23-36-5480-236
697-2011	5	Invoice	TRASH SERVICE/FUEL SURCHARGE	08/01/2021	77.00	02/22	100-22-42-5280-236
697-2011	6	Invoice	TRASH SERVICE/FUEL SURCHARGE	08/01/2021	44.00	02/22	204-23-30-5310-236
697-2011	7	Invoice	TRASH SERVICE/FUEL SURCHARGE	08/01/2021	16.50	02/22	100-21-22-5140-236
697-2011	8	Invoice	TRASH SERVICE/FUEL SURCHARGE	08/01/2021	77.00	02/22	100-22-42-5233-236
697-2011	9	Invoice	TRASH SERVICE/FUEL SURCHARGE	08/01/2021	44.00	02/22	601-23-52-5588-236
697-2011	10	Invoice	TRASH SERVICE/FUEL SURCHARGE	08/01/2021	44.00	02/22	603-23-70-5642-236
697-2011	11	Invoice	TRASH SERVICE/FUEL SURCHARGE	08/01/2021	44.00	02/22	100-22-42-5210-236
697-2011	12	Invoice	TRASH SERVICE/FUEL SURCHARGE	08/01/2021	44.00	02/22	602-23-61-5642-236

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
697-2011	13	Invoice	TRASH SERVICE/FUEL SURCHARGE	08/01/2021	88.00	02/22	100-22-42-5242-236
697-2011	14	Invoice	TRASH SERVICE/FUEL SURCHARGE	08/01/2021	44.00	02/22	205-23-45-5372-236
Total 697-2011:					619.50		
697-2012	1	Invoice	DROP BOX CHARGES/EXTRA SVC	08/01/2021	284.00	02/22	100-23-30-5340-235
Total 697-2012:					284.00		
697-2013	1	Invoice	CEMETERY/EXTRA SVC/ROLL-OFF/LANDFIL	08/01/2021	451.64	02/22	100-22-42-5210-236
Total 697-2013:					451.64		
697-2014	1	Invoice	CURB RECYCLING - JULY 2021	08/01/2021	13,036.31	02/22	100-23-30-5340-235
Total 697-2014:					13,036.31		
Total THE TRASHMAN, LLC (943):					14,391.45		
<b>TMI SERVICES, INC. (954)</b>							
12188	1	Invoice	3 PORTABLE TOILETS (4thJULY WKND)	06/30/2021	190.00	02/22	100-22-42-5222-225
Total 12188:					190.00		
12308	1	Invoice	TOILET/HAND SANITIZER RENTALS	07/28/2021	3,485.00	02/22	430-23-42-5222-299
Total 12308:					3,485.00		
12324	1	Invoice	PORTABLE TOILET RENTAL-PARKS	07/30/2021	320.00	02/22	100-22-42-5210-225
12324	2	Invoice	HANDICAP PORTABLE TOILET RENTAL-MUL	07/30/2021	100.00	02/22	100-22-42-5221-225
Total 12324:					420.00		
Total TMI SERVICES, INC. (954):					4,095.00		
<b>T-MOBILE (7288)</b>							
072121	1	Invoice	POLICE TOUGHBOOKS SVC	07/21/2021	147.91	02/22	100-21-21-5110-230
Total 072121:					147.91		
Total T-MOBILE (7288):					147.91		
<b>TOLLE AUTOMOTIVE, INC. (3188)</b>							
18412	1	Invoice	FRONT TIRES/E-32	07/28/2021	779.94	02/22	100-21-22-5140-227
Total 18412:					779.94		
19889	1	Invoice	TOW DUMP TK#21 TO ST SHOP	07/16/2021	225.00	02/22	204-23-30-5310-227
Total 19889:					225.00		
Total TOLLE AUTOMOTIVE, INC. (3188):					1,004.94		
<b>TONY'S TIRE SERVICE (958)</b>							
170794	1	Invoice	TIRE REPAIR TL90 TRACTOR TIRE	07/23/2021	87.92	02/22	100-22-42-5210-227
Total 170794:					87.92		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total TONY'S TIRE SERVICE (958):					87.92		
<b>UNITED COOPERATIVE (979)</b>							
07285	1	Invoice	GAS REPORT	07/08/2021	1,403.25	02/22	100-21-21-5110-315
07285	2	Invoice	GAS REPORT	07/08/2021	81.63	02/22	100-21-22-5140-315
07285	3	Invoice	GAS REPORT	07/08/2021	318.05	02/22	204-23-30-5310-315
07285	4	Invoice	GAS REPORT	07/08/2021	125.04	02/22	603-23-70-5935-315
07285	5	Invoice	GAS REPORT	07/08/2021	158.89	02/22	602-23-61-5935-315
07285	6	Invoice	GAS REPORT	07/08/2021	544.37	02/22	601-23-52-5935-315
07285	7	Invoice	GAS REPORT	07/08/2021	48.87	02/22	601-23-80-5935-315
07285	8	Invoice	GAS REPORT	07/08/2021	48.86	02/22	602-23-80-5935-315
07285	9	Invoice	GAS REPORT	07/08/2021	47.78	02/22	100-22-42-5233-315
07285	10	Invoice	GAS REPORT	07/08/2021	392.45	02/22	100-22-42-5210-315
07285	11	Invoice	GAS REPORT	07/08/2021	392.45	02/22	100-23-42-5371-315
07285	12	Invoice	GAS REPORT	07/08/2021	165.77	02/22	100-24-14-5435-315
Total 07285:					3,727.41		
07312	1	Invoice	GAS REPORT	07/21/2021	1,052.25	02/22	100-21-21-5110-315
07312	2	Invoice	GAS REPORT	07/21/2021	368.98	02/22	204-23-30-5310-315
07312	3	Invoice	GAS REPORT	07/21/2021	75.75	02/22	603-23-70-5935-315
07312	4	Invoice	GAS REPORT	07/21/2021	65.22	02/22	602-23-61-5935-315
07312	5	Invoice	GAS REPORT	07/21/2021	295.98	02/22	601-23-52-5935-315
07312	6	Invoice	GAS REPORT	07/21/2021	98.57	02/22	601-23-80-5935-315
07312	7	Invoice	GAS REPORT	07/21/2021	98.57	02/22	602-23-80-5935-315
07312	8	Invoice	GAS REPORT	07/21/2021	17.81	02/22	100-22-42-5233-315
07312	9	Invoice	GAS REPORT	07/21/2021	259.24	02/22	100-22-42-5210-315
07312	10	Invoice	GAS REPORT	07/21/2021	259.24	02/22	100-23-42-5371-315
07312	11	Invoice	GAS REPORT	07/21/2021	273.79	02/22	100-24-14-5435-315
Total 07312:					2,865.40		
07313	1	Invoice	GAS REPORT	07/21/2021	110.11	02/22	100-21-22-5140-315
07313	2	Invoice	GAS REPORT	07/21/2021	811.85	02/22	204-23-30-5310-315
07313	3	Invoice	GAS REPORT	07/21/2021	152.73	02/22	602-23-61-5935-315
07313	4	Invoice	GAS REPORT	07/21/2021	508.85	02/22	601-23-52-5935-315
07313	5	Invoice	GAS REPORT	07/21/2021	168.68	02/22	100-22-42-5210-315
07313	6	Invoice	GAS REPORT	07/21/2021	168.68	02/22	100-23-42-5371-315
07313	7	Invoice	GAS REPORT	07/21/2021	768.60	02/22	100-24-14-5435-315
Total 07313:					2,689.50		
Total UNITED COOPERATIVE (979):					9,282.31		
<b>US AUTOFORCE (7353)</b>							
6856684	1	Invoice	TIRES - CAR #3	07/09/2021	516.04	02/22	100-21-21-5110-314
Total 6856684:					516.04		
Total US AUTOFORCE (7353):					516.04		
<b>US BANK OPERATIONS CENTER (4821)</b>							
080921	1	Invoice	PRIN PYMT-2019 EL REFUND BOND	08/09/2021	51,666.67	02/22	601-21009
080921	2	Invoice	INT PYMT-2019 EL REFUND BOND	08/09/2021	38,837.79	02/22	601-21005
Total 080921:					90,504.46		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total US BANK OPERATIONS CENTER (4821):					90,504.46		
<b>US CELLULAR (986)</b>							
0452459731	1	Invoice	CELLULAR SERVICE	07/20/2021	168.98	02/22	100-21-21-5110-230
0452459731	2	Invoice	CELLULAR SERVICE	07/20/2021	44.54	02/22	204-23-30-5310-230
0452459731	3	Invoice	CELLULAR SERVICE	07/20/2021	32.64	02/22	601-23-52-5588-230
0452459731	4	Invoice	CELLULAR SERVICE	07/20/2021	32.64	02/22	601-23-51-5566-230
0452459731	5	Invoice	CELLULAR SERVICE	07/20/2021	44.54	02/22	100-21-18-5190-230
0452459731	6	Invoice	CELLULAR SERVICE	07/20/2021	22.27	02/22	100-24-30-5380-230
0452459731	7	Invoice	CELLULAR SERVICE	07/20/2021	22.27	02/22	601-24-30-5380-230
0452459731	8	Invoice	CELLULAR SERVICE	07/20/2021	22.27	02/22	602-24-30-5380-230
0452459731	9	Invoice	CELLULAR SERVICE	07/20/2021	22.27	02/22	603-24-30-5380-230
0452459731	10	Invoice	TOUGHBOOKS (CREDIT)	07/20/2021	74.62	02/22	100-21-21-5110-230
0452459731	11	Invoice	HOTSPOT	07/20/2021	8.91	02/22	100-24-12-5430-230
0452459731	12	Invoice	HOTSPOT	07/20/2021	24.50	02/22	601-23-81-5921-230
0452459731	13	Invoice	HOTSPOT	07/20/2021	5.57	02/22	602-23-81-5921-230
0452459731	14	Invoice	HOTSPOT	07/20/2021	5.56	02/22	603-23-81-5921-230
0452459731	15	Invoice	INSP I-PAD SVC	07/20/2021	44.54	02/22	100-21-18-5190-230
0452459731	16	Invoice	METER I-PAD SVC	07/20/2021	22.28	02/22	602-23-80-5902-299
0452459731	17	Invoice	METER I-PAD SVC	07/20/2021	22.27	02/22	601-23-80-5905-299
0452459731	18	Invoice	FIRE I-PAD SVC	07/20/2021	44.54	02/22	100-21-22-5140-230
0452459731	19	Invoice	LINE I-PADS SVC (GIS)	07/20/2021	178.20	02/22	601-23-52-5930-215
Total 0452459731:					694.17		
Total US CELLULAR (986):					694.17		
<b>USA BLUEBOOK (3281)</b>							
670374	1	Invoice	OAKTON MULTIPARAMETER CTS TESTER	07/21/2021	201.77	02/22	602-23-61-5642-319
Total 670374:					201.77		
Total USA BLUEBOOK (3281):					201.77		
<b>VALUTECH PEST CONTROL (6822)</b>							
1525	1	Invoice	PEST CONTROL/SENIOR CENTER	07/23/2021	35.00	02/22	100-22-42-5280-299
Total 1525:					35.00		
1526	1	Invoice	PEST CONTROL/CEMETERY	07/23/2021	35.00	02/22	100-23-42-5371-299
Total 1526:					35.00		
1527	1	Invoice	PEST CONTROL/FULLER HALL	07/23/2021	32.00	02/22	100-22-42-5233-299
Total 1527:					32.00		
Total VALUTECH PEST CONTROL (6822):					102.00		
<b>VAN-HOF TRUCKING, INC. (2655)</b>							
5470	1	Invoice	FREIGHT ON LIME 7/27/21 - 24.3T	07/27/2021	2,233.12	02/22	602-23-61-5921-221
Total 5470:					2,233.12		
5471	1	Invoice	FREIGHT ON LIME 7/29/21 - 25.5T	07/29/2021	2,339.20	02/22	602-23-61-5921-221
Total 5471:					2,339.20		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total VAN-HOF TRUCKING, INC. (2655):					4,572.32		
<b>VERMEER SALES &amp; SERVICE INC. (6073)</b>							
00505253	1	Invoice	PARTS FOR BORING & VAC UNIT	07/28/2021	783.06	02/22	601-23-52-5935-314
Total 00505253:					783.06		
Total VERMEER SALES & SERVICE INC. (6073):					783.06		
<b>WEBSTER CITY RENTAL LLC (6478)</b>							
313300104	1	Invoice	DEPOSIT REFUND/803 DM ST-SUITE 2	08/02/2021	67.81	02/22	601-21011
Total 313300104:					67.81		
Total WEBSTER CITY RENTAL LLC (6478):					67.81		
<b>WEBSTER CITY TRUE VALUE (2155)</b>							
154731	1	Invoice	RED & BLACK EXTENSION CORDS	07/22/2021	38.98	02/22	100-22-42-5233-318
Total 154731:					38.98		
154788	1	Invoice	WASP SPRAY	07/26/2021	3.79	02/22	601-23-52-5588-318
Total 154788:					3.79		
154805	1	Invoice	WATER FILL STATIONS/RAGBRAI	07/27/2021	29.48	02/22	430-23-42-5222-318
Total 154805:					29.48		
154807	1	Invoice	WATER FILL STATIONS/RAGBRAI	07/27/2021	22.99	02/22	430-23-42-5222-318
Total 154807:					22.99		
154841	1	Invoice	2" PVC METER OFFSET - W.TWIN	07/28/2021	6.99	02/22	100-22-42-5210-880
Total 154841:					6.99		
154842	1	Invoice	FULLER HALL SUPPLIES	07/28/2021	75.02	02/22	100-22-42-5233-318
Total 154842:					75.02		
154854	1	Invoice	COFFEEMAKER FOR TRAINING ROOM/FIRE	07/28/2021	27.99	02/22	100-21-22-5140-226
Total 154854:					27.99		
154880	1	Invoice	VARIETY OF PESTICIDES	07/29/2021	29.14	02/22	100-22-42-5233-318
Total 154880:					29.14		
154960	1	Invoice	WASP SPRAY	08/02/2021	41.55	02/22	601-23-52-5588-318
Total 154960:					41.55		
154979	1	Invoice	WASTEBASKET	08/03/2021	9.49	02/22	100-23-42-5371-316
154979	2	Invoice	BATTERIES-GLOVES-BOWL BRUSH	08/03/2021	28.47	02/22	100-22-42-5210-318
Total 154979:					37.96		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
155057	1	Invoice	FILTER & SANITIZER	08/05/2021	44.94	02/22	603-23-70-5642-318
Total 155057:					44.94		
Total WEBSTER CITY TRUE VALUE (2155):					358.83		
<b>WEISBERG IMPLEMENT (6364)</b>							
21831	1	Invoice	SCREW PIN SHACKLES & SPRING SNAP	07/20/2021	42.54	02/22	601-23-52-5588-318
Total 21831:					42.54		
Total WEISBERG IMPLEMENT (6364):					42.54		
<b>WIDICK ROOFING &amp; CONSTRUCTION, INC. (5291)</b>							
12527	1	Invoice	PATCH ROOF ON WELL#6	08/02/2021	3,674.91	02/22	602-23-60-5614-299
Total 12527:					3,674.91		
Total WIDICK ROOFING & CONSTRUCTION, INC. (5291):					3,674.91		
<b>WINDOW MAN (3653)</b>							
1982	1	Invoice	WINDOW CLEANING @ SENIOR CENTER	07/13/2021	37.50	02/22	100-22-42-5280-299
Total 1982:					37.50		
Total WINDOW MAN (3653):					37.50		
<b>WOLFGRAM, DODIE (4691)</b>							
080921	1	Invoice	REIMBURSE/RAGBRAI SUPPLIES	08/09/2021	38.53	02/22	430-23-42-5222-318
Total 080921:					38.53		
Total WOLFGRAM, DODIE (4691):					38.53		
<b>ZEHNER SAFETY (1067)</b>							
2326	1	Invoice	WATER EXT FOR A36	07/21/2021	278.00	02/22	100-21-22-5140-227
Total 2326:					278.00		
2327	1	Invoice	FIRE EXT + CHECK & TAG	07/23/2021	78.00	02/22	100-23-42-5371-312
Total 2327:					78.00		
Total ZEHNER SAFETY (1067):					356.00		
<b>ZIEGLER, INC. (1071)</b>							
SI000055436	1	Invoice	REBUILD HYD CYL	08/02/2021	626.74	02/22	204-23-30-5310-227
Total SI000055436:					626.74		
Total ZIEGLER, INC. (1071):					626.74		
Total 08/16/2021:					1,102,462.94		
Grand Totals:					1,106,453.27		



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<u>GL Period</u>	<u>Amount</u>
02/22	1,100,185.72
12/21	6,267.55
<b>Grand Totals:</b>	<b><u>1,106,453.27</u></b>

Vendor number hash: 654115  
Vendor number hash - split: 1112961  
Total number of invoices: 203  
Total number of transactions: 416

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<u>Terms Description</u>	<u>Invoice Amount</u>	<u>Net Invoice Amount</u>
Open Terms	1,106,453.27	1,106,453.27
<b>Grand Totals:</b>	<b><u>1,106,453.27</u></b>	<b><u>1,106,453.27</u></b>

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Report Criteria:  
[Report].Invoice Date = {>} 06/15/2021

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**FUND LIST TOTALS FOR BILLS    AUGUST 16, 2021**

<b><u>Account</u></b>	<b><u>Fund</u></b>	<b><u>Total Amount</u></b>
100	General	60,213.51
204	Road Use Tax Funds	5,851.32
205	Airport Fund	5,159.46
260	SSMID	4,485.00
430	RAGBRAI	3,718.84
525	Street Improvement	5,046.20
534	Wilson Brewer Park Impr Project	1,916.67
536	2020 Second Street Reconstruction Project	506,828.56
601	Electric Utility	278,459.34
602	Water Utility	22,418.70
603	Sewer Fund	104,836.13
902	Medical/Flex	107,519.54
	Grand Total	1,106,453.27

## MEMORANDUM

**TO:** Mayor and City Council

**FROM:** Planning Director

**DATE:** August 6, 2021

**RE:** Second Reading for Zoning Ordinance Revisions

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**SUMMARY:** Requests for revisions to the Zoning Ordinance were presented during a Public Hearing held by the City Council on August 2, 2021. The Planning and Zoning Commission had recommended that said revisions be approved at their July 12, 2021, meeting.

**PREVIOUS COUNCIL ACTION:** On July 19, 2021, the City Council set the public hearing for August 2, 2021 at 6:05 p.m. Said hearing was held and the first reading of the amendment to the zoning ordinance was approved.

**BACKGROUND/DISCUSSION:** There were two requests made to the Planning Department:

- 1) The Paw Print Pad, LLC, located on Aldrich Drive, would like to purchase a parcel on Commerce Drive (North half of Lot 5, SE Development Park #2) to relocate their business as a developer has offered to purchase their current property. They would be going from the C-3 District to a M-1 District which does not currently allow a kennel for boarding, daycare, and grooming of dogs. I have researched many other communities, large and small, and the majority allow for such a use in a M-1 District within established guidelines.



- 2) City received a request from Mike Henely, Webster City, to lease a portion of property owned by the City on the west side of White Fox Road, immediately north of the railroad tracks. This parcel is in the M-1 (Light Industrial) District and would be used for an outdoor radio-controlled car race track. This is currently not an allowable use. The two lots of interest would measure approximately 100'x100'. This would be enough land for a small track and parking lot. It would be available for all the kids to use.



The P&Z did recommend that the zoning ordinance be amended to add a definition for “kennel” as well as including it as an allowable use in an M-1 (Light Industrial) District. They also recommended allowing an “outdoor race track for radio-controlled vehicles of 1:25 scale or smaller” on the City-owned lot if the City desires to lease the property for that use.

The P&Z also decided to recommend that Chapter 50-116 (40) be revised from:

(40) The following uses permitted in a C-3 (Highway Business) District are allowed in an M-1 (Light Industrial) District: lumber yards, essential service buildings, farm machinery sales, nursery, auto sales, bowling alley, fraternal lodge, and eating and drinking establishments.

to this:

(40) The following uses permitted in a C-3 (Highway Business) District are allowed in an M-1 (Light Industrial) District: lumber yards, essential service buildings, farm machinery sales, auto sales, and eating and drinking establishments.

This was simple housekeeping done to remove uses that no longer exist but had been included at the time zoning changed *years ago* because the uses were already there. Nurseries, bowling alleys, and fraternal lodges are more compatible in the commercial districts.


**FINANCIAL IMPLICATIONS:** N/A

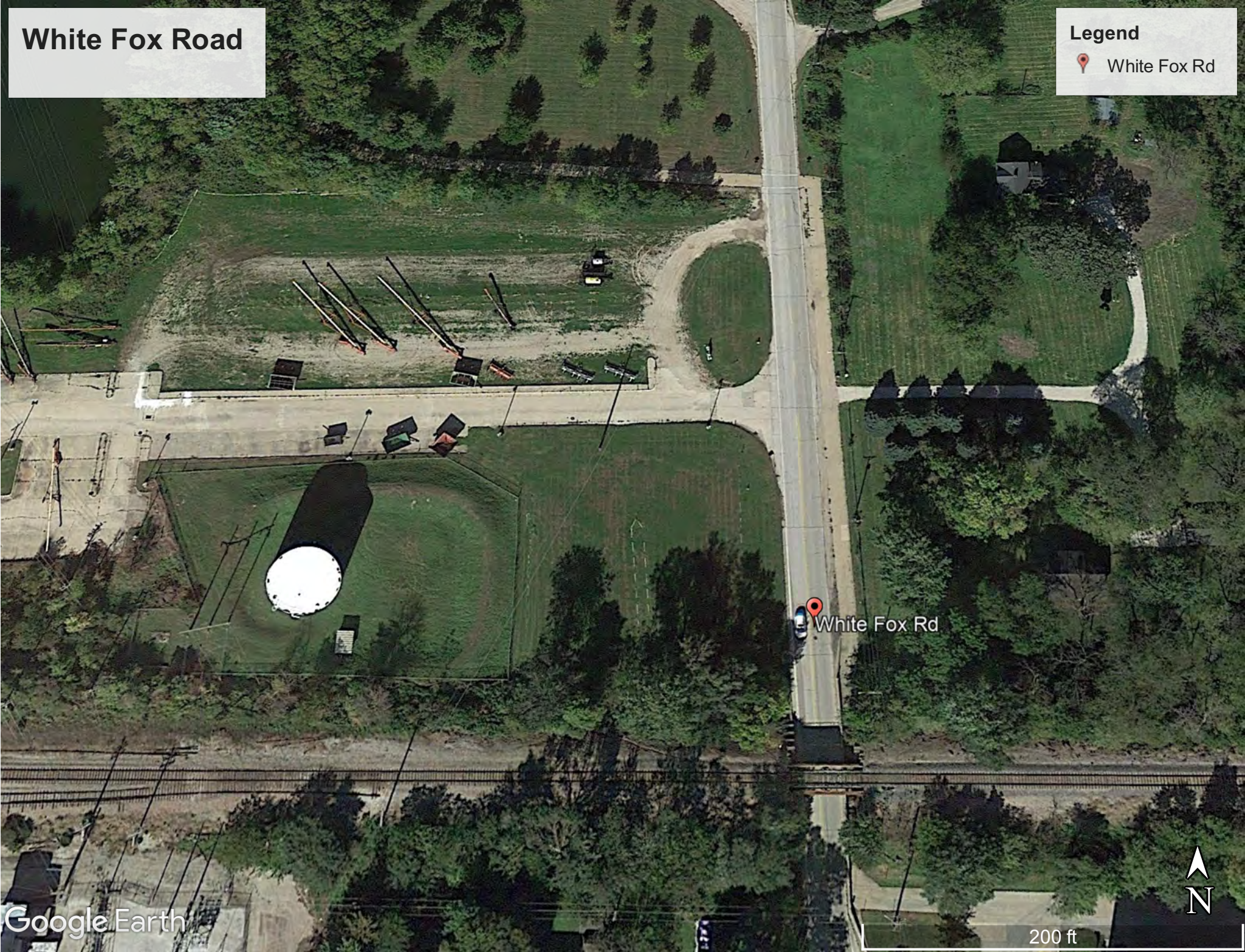
**RECOMMENDATION:** Approve the second reading of the ordinance on amending the zoning ordinance, Chapter 50, pertaining to the uses allowed in an M-1 (Light Industrial) District. I would also request that the City Council consider waiving the third reading since no objections have been heard and so that the projects can commence.


**ALTERNATIVES:** The Council could decide to not approve these amendments with justification.

# White Fox Road

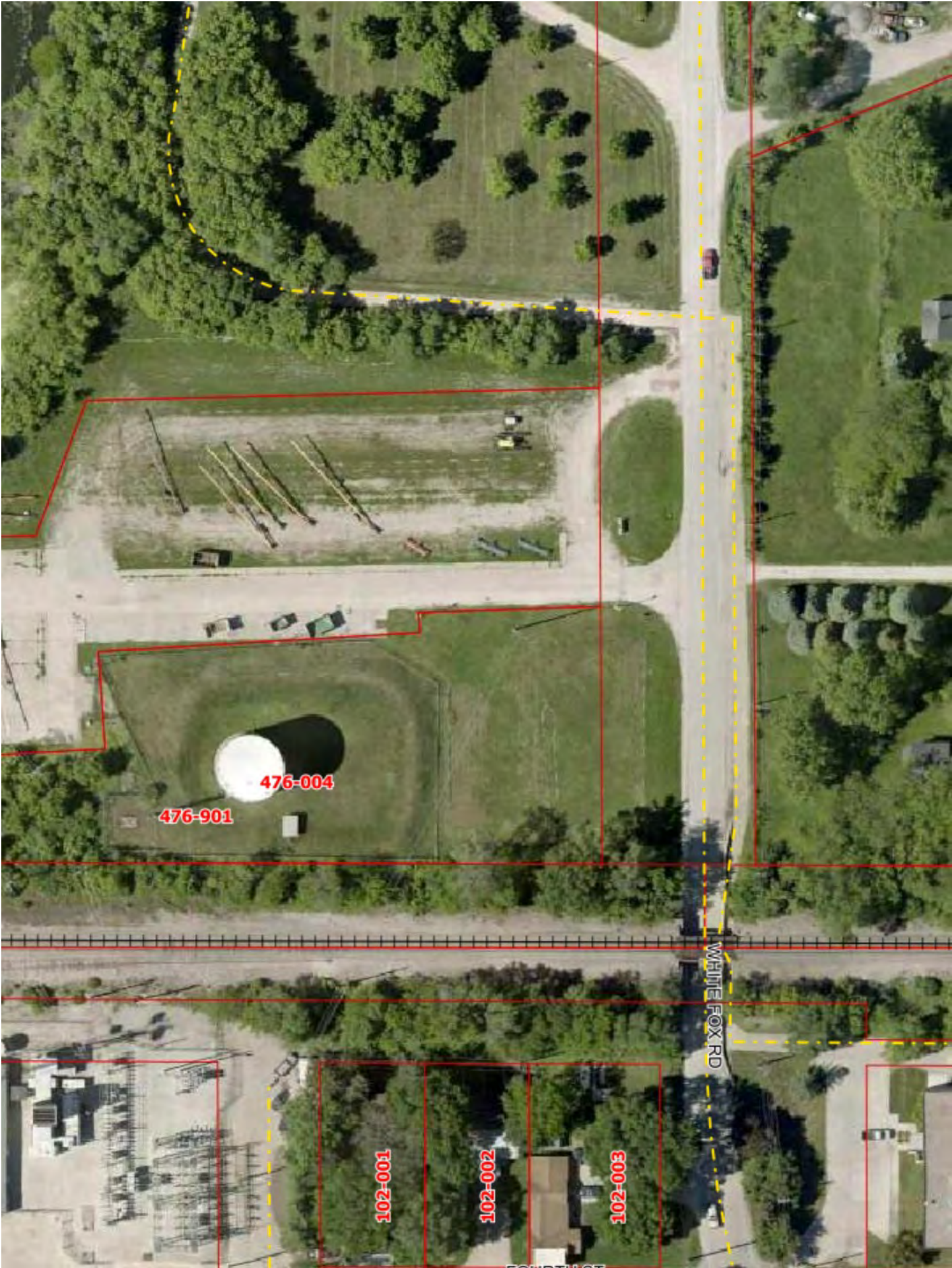
## Legend

 White Fox Rd



 White Fox Rd





476-901

476-004

102-001

102-002

102-003

WHITE FOX RD

**ORDINANCE NO. 2021 – \_\_\_\_\_**

**AN ORDINANCE AMENDING THE CODE OF ORDINANCES  
OF THE CITY OF WEBSTER CITY, IOWA, BY  
AMENDING CHAPTER 50, PERTAINING TO ZONING,  
AS IT RELATES TO USES PERMITTED IN THE  
M-1 (LIGHT INDUSTRIAL) DISTRICT.**

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

**SECTION 1. NEW SECTION.** Chapter 50, Section 1, of the Code of Ordinances of the City of Webster City, Iowa, is hereby amended by adding the following definition:

**Sec. 50-1. Definitions.**

*Kennel* means any lot, building, structure or premises whereupon or wherein four or more cats and/or dogs over 2 months of age are kept or maintained for any purpose, including boarding, daycare, and grooming for a consideration. Private or commercial kennels as a principal use shall meet all of the following requirements:

- a) No dog having a disease harmful to humans shall be boarded or maintained in the facility.
- b) Methods shall be used to reduce off-site noise which may include the use of sound barrier material or other approved insulation.
- c) Adequate dog runs, either interior or exterior, must be provided for proper care and maintenance of the dogs. Exterior dog runs shall be at least 200' from any "R" District and shall not be used between the hours of 8:00 p.m. and 8:00 a.m.
- d) The kennel shall have flushing drains which shall be connected to an approved sanitary facility, or another approved method, and other physical elements to properly dispose of cleaning and animal waste.



- e) The kennel shall be air-conditioned and heated so that any windows, doors or other openings can be closed at times, except for ingress and egress into the building.
- f) All State of Iowa regulations must be satisfied per Iowa State Code Chapter 162.

**SECTION 2. SECTION MODIFIED.** Chapter 50, Section 116, number 40, of the Code of Ordinances of the City of Webster City, Iowa, is hereby repealed and the following adopted in lieu thereof:

**Sec. 50-116. M-1 (Light Industrial) District.**

(40) The following uses permitted in a C-3 (Highway Business) District are allowed in an M-1 (Light Industrial) District: lumber yards, essential service buildings, farm machinery sales, auto sales, and eating and drinking establishments.

**SECTION 3. NEW SECTION.** Chapter 50, Section 116, of the Code of Ordinances of the City of Webster City, Iowa, is hereby amended by adding the following allowable uses in an M-1 (Light Industrial) District, numbered 41 & 42:

**Sec. 50-116. M-1 (Light Industrial) District.**

- (41) Kennel.
- (42) Outdoor race track for radio-controlled vehicles of 1:25 scale or smaller.

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

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

**SECTION 6. WHEN EFFECTIVE.** This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed and adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

**CITY OF WEBSTER CITY, IOWA**

(seal)

\_\_\_\_\_  
John Hawkins, Mayor

**ATTEST:**

\_\_\_\_\_  
Karyl K. Bonjour, City Clerk



## MEMORANDUM

**TO:** Mayor and City Council  
**FROM:** Planning Director  
**DATE:** August 9, 2021  
**RE:** Lease Agreement

---

**SUMMARY:** Michael Henely, 1029 Bluff Street, Webster City, has requested to lease a portion of a city-owned parcel addressed as 402 White Fox Road.

**PREVIOUS COUNCIL ACTION:** N/A

**BACKGROUND/DISCUSSION:** I have received a request from Mike Henely, Webster City, to lease a portion of property owned by the City on the west side of White Fox Road, immediately north of the railroad tracks. This parcel is in the M-1 (Light Industrial) District and would be used for an outdoor radio-controlled car race track. The area requested would be the Lots 10 and 11 with the additional 42' x 99.62 on the south side of said lots. This would be enough land for a track and parking lot. Mr. Henely will pay \$1.00 per year plus all real estate taxes (est. \$330/year), liability insurance, and all other costs associated with the property. He will take care of any snow removal and lawn care.

His lease will run for 3 years.



**FINANCIAL IMPLICATIONS:** This lease would relieve the City from all costs associated with the maintenance of this area. It would also produce minimal property taxes.

**RECOMMENDATION:** Authorize the lease agreement.

**ALTERNATIVES:** The Council could change the terms or choose not to lease this area.

**RESOLUTION NO. 2021 - \_\_\_\_\_**

**RESOLUTION AUTHORIZING THE CITY TO ENTER INTO A  
LEASE AGREEMENT WITH MICHAEL HENELY, WEBSTER  
CITY, IOWA, FOR USE OF CITY OWNED PROPERTY.**

**WHEREAS**, it is the desire of the City Council to lease the vacant lots described as:

**Lots 10 & 11, and 42' South of Lots 10 and 11,  
Block 113, Dubuque and Pacific Railroad  
Addition to Webster City, Iowa,**

addressed as 402 White Fox Road, to Michael Henely, 1029 Bluff Street, Webster City, Iowa.

**WHEREAS**, a lease agreement has been prepared outlining the terms of the agreement with Michael Henely; and,

**WHEREAS**, the proposed form of agreement has been reviewed by the City Council of the City of Webster City, Iowa.

**NOW THEREFORE BE IT RESOLVED** by the City Council of the City of Webster City, Iowa, that the Mayor is hereby authorized and directed to enter into the above mentioned lease agreement with Michael Henely.

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

Passed and adopted this \_\_\_\_\_ day of \_\_\_\_\_. 2021.

\_\_\_\_\_  
John Hawkins, Mayor

**ATTEST:**

\_\_\_\_\_  
Karyl K. Bonjour, City Clerk

**LEASE - BUSINESS PROPERTY - SHORT FORM**  
**THE IOWA STATE BAR ASSOCIATION**  
Official Form No. 165  
**Recorder's Cover Sheet**

**Preparer Information:** Zachary S. Chizek, 1620 Superior Street, Unit 1, Webster City, IA 50595, Phone: 515-832-2885

**Taxpayer Information:** City of Webster City, Iowa, PO Box 217, Webster City, Iowa 50595

**Return Document To:** City of Webster City, Iowa, PO Box 217, Webster City, Iowa 50595

**Grantors:**  
City of Webster City, Iowa

**Grantees:**  
Michael Henely

**Legal Description:** See Page 2

**Document or instrument number of previously recorded documents:** \_\_\_\_\_



## LEASE - BUSINESS PROPERTY - SHORT FORM

THIS LEASE, made and entered into this \_\_\_\_\_, by and between City of Webster City, Iowa ("Landlord"), whose address, for the purpose of this lease, is 400 Second Street, Webster City, IA 50595 and Michael Henely ("Tenant"), whose address for the purpose of this lease is 1029 Bluff Street, Webster City, IA 50595.

The parties agree as follows:

- 1. PREMISES AND TERM.** Landlord leases to Tenant the following real estate, situated in Hamilton County, Iowa:

Lots 10 and 11, and 42 feet South of Lots 10 and 11, Block 113, Dubuque and Pacific Railroad Addition, locally described as 402 White Fox Road, Webster City, Iowa.

together with all improvements thereon, and all rights, easements and appurtenances thereto belonging, for a term beginning on August 20, 2021, and ending on August 19, 2024, upon the condition that Tenant performs as provided in this lease.

- 2. RENT.** Tenant agrees to pay Landlord as rent \$1.00 per year, in advance commencing on August 20, 2021 and on the 20<sup>th</sup> day of August each year thereafter, during the term of this lease.

All sums shall be paid at the address of Landlord, or at such other place as Landlord may designate in writing. Delinquent payments shall draw interest at 10% per annum.

- 3. POSSESSION.** Tenant shall be entitled to possession on the first day of the lease term, and shall yield possession to Landlord at the termination of this lease. SHOULD LANDLORD BE UNABLE TO GIVE POSSESSION ON SAID DATE, TENANT'S ONLY DAMAGES SHALL BE A PRO RATA ABATEMENT OF RENT.

- 4. USE.** Tenant shall use the premises only for outdoor race track for radio-controlled vehicles of 1:25 scale or smaller.

- 5. CARE AND MAINTENANCE.**

**A.** Tenant takes the premises as is, except as herein provided.

**B.** Tenant shall maintain the premises in a reasonable safe, serviceable, clean and presentable condition, and shall make all repairs, replacements and improvements to the premises, INCLUDING ALL CHANGES, ALTERATIONS OR ADDITIONS ORDERED BY ANY LAWFULLY CONSTITUTED GOVERNMENT AUTHORITY DIRECTLY RELATED TO TENANT'S USE OF THE PREMISES. Tenant shall make no structural changes or alterations without the prior written consent of Landlord. Tenant also agrees to remove all snow and ice and other obstructions from the parking and sidewalk on or abutting the premises and keep the grass areas mowed on a regular basis.

- 6. UTILITIES AND SERVICES.** Tenant shall pay for all utilities and services which

may be used on the premises. Landlord shall not be liable for damages for failure to perform as herein provided, or for any stoppage for needed repairs or for improvements or arising from causes beyond the control of Landlord, provided Landlord uses reasonable diligence to resume such services.

7. **SURRENDER.** Upon the termination of this lease, Tenant will surrender the premises to Landlord in good and clean condition, except for ordinary wear and tear or damage without fault or liability of Tenant. Continued possession, beyond the term of this Lease and the acceptance of rent by Landlord shall constitute a month-to-month extension of this lease.
8. **ASSIGNMENT AND SUBLETTING.** No assignment or subletting, either voluntary or by operation of law, shall be effective without the prior written consent of Landlord, which consent shall not unreasonably be withheld.
9. **INSURANCE.**
  - A. **PROPERTY INSURANCE.** Landlord and Tenant agree to insure their respective real and personal property for the full insurable value. Such insurance shall cover losses included in the special form causes of loss (formerly all risks coverage). To the extent permitted by their policies the Landlord and Tenant waive all rights of recovery against each other.
  - B. **LIABILITY INSURANCE.** Tenant shall obtain commercial general liability insurance in the amounts of \$100,000.00 each occurrence and \$300,000.00 annual aggregate per location. This policy shall be endorsed to include the Landlord as an additional insured.
10. **LIABILITY FOR DAMAGE.** Each party shall be liable to the other for all damage to the property of the other negligently, recklessly or intentionally caused by that party (or their agents, employees or invitees), except to the extent the loss is insured and subrogation is waived under the owner's policy.
11. **INDEMNITY** Except for any negligence of Landlord, Tenant will protect, defend, and indemnify Landlord from and against any and all loss, costs, damage and expenses occasioned by, or arising out of, any accident or other occurrence causing or inflicting injury or damage to any person or property, happening or done in, upon or about the premises, or due directly or indirectly to the tenancy, use or occupancy thereof, or any part thereof by Tenant or any person claiming through or under Tenant.
12. **DAMAGE.** In the event of damage to the premises, so that Tenant is unable to conduct business on the premises, this lease may be terminated at the option of either party. Such termination shall be effected by notice of one party to the other **within 30 days** after such notice; and both parties shall thereafter be released from all future obligations hereunder.
13. **MECHANICS' LIENS.** Neither Tenant, nor anyone claiming by, through, or under Tenant, shall have the right to file any mechanic's lien against the premises. Tenant shall give notice in advance to all contractors and subcontractors who may furnish, or agree to furnish, any material, service or labor for any improvement on the premises.
14. **DEFAULT, NOTICE OF DEFAULT AND REMEDIES.**

#### EVENTS OF DEFAULT

- A. Each of the following shall constitute an event of default by Tenant: (1) Failure to pay rent when due; (2) failure to observe or perform any duties, obligations, agreements, or conditions imposed on Tenant pursuant to the terms of the lease; (3) abandonment of the premises. "Abandonment" means the Tenant has failed to

engage in its usual and customary business activities on the premises for more than fifteen (15) consecutive business days; (4) institution of voluntary bankruptcy proceedings by Tenant; institution of involuntary bankruptcy proceedings in which the Tenant thereafter is adjudged a bankruptcy; assignment for the benefit of creditors of the interest of Tenant under this lease agreement; appointment of a receiver for the property or affairs of Tenant, where the receivership is not vacated within ten (10) days after the appointment of the receiver.

#### NOTICE OF DEFAULT

- B.** Landlord shall give Tenant a written notice specifying the default and giving the Tenant ten (10) days in which to correct the default. If there is a default (other than for nonpayment of a monetary obligation of Tenant, including rent) that cannot be remedied in ten (10) days by diligent efforts of the Tenant, Tenant shall propose an additional period of time in which to remedy the default. Consent to additional time shall not be unreasonably withheld by Landlord. Landlord shall not be required to give Tenant any more than three notices for the same default within any 365 day period.

#### REMEDIES

- C.** In the event Tenant has not remedied a default in a timely manner following a Notice of Default, Landlord may proceed with all available remedies at law or in equity, including but not limited to the following: (1) Termination. Landlord may declare this lease to be terminated and shall give Tenant a written notice of such termination. In the event of termination of this lease, Landlord shall be entitled to prove claim for and obtain judgment against Tenant for the balance of the rent agreed to be paid for the term herein provided, plus all expenses of Landlord in regaining possession of the premises and the reletting thereof, including attorney's fees and court costs, crediting against such claim, however, any amount obtained by reason of such reletting; (2) Forfeiture. If a default is not remedied in a timely manner, Landlord may then declare this lease to be forfeited and shall give Tenant a written notice of such forfeiture, and may, at the time, give Tenant the notice to quit provided for in Chapter 648 of the Code of Iowa.
- 15. SIGNS.** Landlord, during the last 90 days of this lease, shall have the right to maintain on the premises either or both a "For Rent" or "For Sale" sign. Tenant will permit prospective tenants or buyers to enter and examine the premises.
- 16. NOTICES AND DEMANDS.** All notices shall be given to the parties hereto at the addresses designated unless either party notifies the other, in writing, of a different address. Without prejudice to any other method of notifying a party in writing or making a demand or other communication, such notice shall be considered given under the terms of this lease when it is deposited in the U.S. Mail, registered or certified, properly addressed, return receipt requested, and postage prepaid.
- 17. PROVISIONS BINDING.** Each and every covenant and agreement herein contained shall extend to and be binding upon the respective successors, heirs, administrators, executors and assigns of the parties hereto.
- 18. CERTIFICATION.** Tenant certifies that it is not acting, directly or indirectly, for or on behalf of any person, group, entity or nation named by any Executive Order or the United States Treasury Department as a terrorist, "Specially Designated National and Blocked



Person” or any other banned or blocked person, entity, nation or transaction pursuant to any law, order, rule or regulation that is enforced or administered by the Office of Foreign Assets Control; and it is not engaged in this transaction, directly or indirectly on behalf of, or instigating or facilitating this transaction, directly or indirectly on behalf of, any such person, group, entity or nation. Tenant hereby agrees to defend, indemnify and hold harmless Landlord from and against any and all claims, damages, losses, risks, liabilities and expenses (including attorney’s fees and costs) arising from or related to any breach of the foregoing certification.

**19. ADDITIONAL PROVISIONS.**

- a. TENANT is responsible for the maintenance and upkeep of the property, including but not limited to mowing of the grass and snow removal.
- b. TENANT shall at all times keep the access road open and clear to allow LANDLORD access to the ground water storage tank and the pump house building, along with any and all gates.
- c. TENANT shall be responsible for any and all taxes assessed to the property from the time of possessions to the termination of the lease.
- d. Upon written agreement of both LANDLORD AND TENANT, and so long as notice is provided at least 30-days prior to the expiration of this lease, the TENANT may lease the premises for an additional year with the same lease terms.
- e. Should TENANT wish to terminate this Lease Agreement early they can do by providing LANDLORD with a 30-day written notice of termination of lease.

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City of Webster City, Iowa, LANDLORD  
By: John Hawkins, Mayor

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Michael Henely, TENANT

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ATTEST: Karyl Bonjour, City Clerk

# Webster City, IA



## Legend

- Road
- Parcel
- Corporate Limit Line

Lots 10 & 11, with additional 42' x 99.62 on south side, Block 113, Dubuque and Pacific Railroad Addition to Webster City, Iowa.

## Notes

191.9      0      95.95      191.9 Feet

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



## MEMORANDUM

TO: City Manager  
Mayor and Council

FROM : Tim Danielson, Water Plant Supervisor

DATE: August 09, 2021

RE: Request to make repairs to Contraflow Clarifier at Water plant

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**SUMMARY:** The main bearing on the clarifier needs to be replaced. If the bearings fail, this would prevent the clarifier sweeps from collecting the sludge for removal. WesTech Engineering Inc. is the vendor that originally installed the clarifier equipment and is considered a sole source provider for this type of work. Attached is a quote from them in the amount of \$ 22,477.00. This includes installation with the assistance of our staff.

**BACKGROUND/DISCUSSION:** The main bearing on the clarifier enables the sweeps to rotate, which collects and removes the sludge from the bottom of the basin. Removing the sludge daily is essential to softening the water. Normally we shut down for two weeks in the fall to perform annual maintenance. We would go ahead and complete this project while we are down for repairs.

**FINANCIAL IMPLICATIONS** This is a unbudgeted item but we feel we can absorb the cost using our operating budget. If any other unforeseen events happen this year, we may need a budget amendment.

**RECOMMENDATION:** We request your approval to proceed with the needed repairs.

**ALTERNATIVES:** The only alternative to not repairing the Clarifier bearing is to discontinue to soften the water.

# WESTECH QUOTATION

<b>WESTECH®</b>	600 ARRASMITH TRAIL AMES, IA 50010	Phone: 515-268-8400 Fax: 515-268-8500	Quotation No. Q37128-138687
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Thank you for the opportunity to quote you with your equipment needs.  
Please review the following and contact us to place an order or ask any question.

Date: 7/28/2021	Proj Manager: JEFFREY JOSLIN	Ship Via: BEST WAY
RFQ No.:	Prime Job No: GFN78-530A	Freight: FOB SHIPPING POINT, FREIGHT PREPAID & ADDED
Quoted by: JEFFREY JOSLIN	Prime Name: WEBSTER CITY, IA	
Phone: 801-290-1512 or 515-268-8435	Equipment: CONTRAFLO	Lead Time: 4-6 WEEKS
Email: JJOSLIN@WESTECH-INC.COM	Tax Exemption No.: IA-SALES TAX EXEMPTION ON FILE	Quote Valid: 15 days
For Group: 15	Payment Terms: NET 30 DAYS	

Bill To: CITY OF WEBSTER CITY ATTN: ACCOUNTS PAYABLE PO BOX 217 400 2ND STREET WEBSTER CITY, IA 50595 UNITED STATES OF AMERICA	Ship To:	CITY OF WEBSTER CITY WATER TREATMENT PLANT 502 WHITE FOX ROAD 42913 WEBSTER CITY, IA 50595 UNITED STATES OF AMERICA
Tel/Cell:		Tel/Cell: 515-832-9141

Doc	No.	Part/Dwg Number	Description	Qty	Units	Unit Price	Net Price
66288	10		SCRAPER DRIVE BEARING COMPONENTS FOR AN EXISTING TYPE "C" CONTRAFLO CONSISTING OF:	1	LOT	\$5,437.00	\$5,437.00
66288	10.10		BEARING, PLAIN	1	EA		
66288	10.20		GREASE LINES AND FITTINGS	1	LOT		
66288	10.30		FIBERGLASS BEDDING COMPONENTS	1	LOT		
66288	10.40		REQUIRED FASTENERS	1	LOT		
43217	20		PROPELLER SHAFT BEARING COMPONENTS:	1	LOT	\$5,788.00	\$5,788.00
43217			BEARING, 4 BOLT FLG, SOLID, TAPERED RLR, 3.9375	1	EA		
43217			BEARING, PLBLK, SOLID, TAPERED RLR, DOUBLE SET SCREW SHAFT LOCK, 3.9375	1	EA		
66288			LOVEJOY LOAD CUSHIONS FOR EXISTING COUPLING. C295 HYTREL SET OF SIX	1	EA		
43217			LOT FASTENERS	1	LOT		
43217	30		SERVICE FOR INSTALLATION OF ABOVE PARTS WITH 1 MAN, 1TRIP AND 1 DAY ON SITE. CUSTOMER TO PROVIDE 1 MAN FOR ASSISTANCE	1	LOT	\$11,252.00	\$11,252.00
43217			SERVICE TERMS AND CONDITIONS:				
43217	.		(1) FIELD SERVICE RATE INCLUDES LABOR, TRAVEL AND LIVING EXPENSES.				
43217	.		(2) ONE (1) ON-SITE SHIFT IS BASED ON UP TO 8 HOURS PER DAY. OVERTIME RATE IS \$180.00 PER HOUR.				
43217	.		(3) IF TRAVEL OR ON-SITE TIME IS OVER A WEEKEND OR HOLIDAY, AN ADDITIONAL \$480 PER DAY WILL BE CHARGED.				
43217	.		(4) ADDITIONAL DAILY RATE IS \$1,235 PER DAY. ADDITIONAL DAILY RATE INCLUDES LABOR AND LIVING EXPENSES.				

No sales, GST, PST, use, or other taxes have been included in our pricing. No discounts accepted.	Quoted in US Dollars	Grand Total	\$22,477.00
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-Please see the attached General Terms and Conditions. All purchase orders for Aftermarket parts need to be in US dollars.

-Due to the current market all packaging that requires "wooden" materials, will be charged a 5% fee on parts (product only) which will be added to the final Invoice.

-Please see the attached for Warranty Information.

-Minimum Order amount is US\$100.

-All information provided with and including this proposal is considered proprietary and is not for distribution without express written consent of WesTech Engineering LLC.

-WesTech prefers that payments under \$3,000 are processed by Credit Card. Any orders over \$10,000 can not be accepted by Credit Card and will be invoiced at terms. This is to include freight and taxes. A processing fee of up to 4 percent on Credit Cards may be added where allowed by law.

This Quotation is subject to all specifications above as well as all attachments included with this document.

Thank you again for your quote request!

Best Regards,



QF-00-005

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2/24/06

## Terms of Sales

Order No: Q37128-138687

Terms and Conditions appearing in any order based on this proposal which are inconsistent herewith shall not be binding on WesTech Engineering LLC. The sale and purchase of equipment described herein shall be governed exclusively by the foregoing proposal and the following provisions:

1. **SPECIFICATIONS:** WesTech Engineering LLC is furnishing its standard equipment as outlined in the proposal and as will be covered by final approved drawings. The equipment may not be in strict compliance with the Engineer's/Owner's plans, specifications, or addenda as there may be deviations. The equipment will, however, meet the general intention of the mechanical specifications of these documents.
2. **ITEMS INCLUDED:** This proposal includes only the equipment specified herein and does not include erection, installation, accessories, nor associated materials such as controls, piping, etc., unless specifically listed.
3. **PARTIES TO CONTRACT:** WesTech Engineering LLC is not a party to or bound by the terms of any contract between WesTech Engineering LLC's customer and any other party. WesTech Engineering LLC's undertakings are limited to those defined in the contract between WesTech Engineering LLC and its direct customers.
4. **PRICE AND DELIVERY:** All selling prices quoted are subject to change without notice after 30 days from the date of this proposal unless specified otherwise. Unless otherwise stated, all prices are F.O.B. WesTech Engineering LLC or its supplier's shipping points. All claims for damage, delay or shortage arising from such equipment shall be made by Purchaser directly against the carrier. When shipments are quoted F.O.B. job site or other designation, Purchaser shall inspect the equipment shipped, notifying WesTech Engineering LLC of any damage or shortage within forty-eight hours of receipt, and failure to so notify WesTech Engineering LLC shall constitute acceptance by Purchaser, relieving WesTech Engineering LLC of any liability for shipping damages or shortages.
5. **PAYMENTS:** All invoices are net 30 days. Delinquencies are subject to a 1.5 percent service charge per month or the maximum permitted by law, whichever is less on all past due accounts. Pro rata payments are due as shipments are made. If shipments are delayed by the Purchaser, invoices shall be sent on the date when WesTech Engineering LLC is prepared to make shipment and payment shall become due under standard invoicing terms. If the work to be performed hereunder is delayed by the Purchaser, payments shall be based on the purchase price and percentage of completion. Products held for the Purchaser shall be at the risk and expense of the Purchaser. Unless specifically stated otherwise, prices quoted are for equipment only. These terms are independent of and not contingent upon the time and manner in which the Purchaser receives payment from the owner.
6. **PAYMENT TERMS:** Credit is subject to acceptance by WesTech Engineering LLC's Credit Department. If the financial condition of the Purchaser at any time is such as to give WesTech Engineering LLC, in its judgment, doubt concerning the Purchaser's ability to pay, WesTech Engineering LLC may require full or partial payment in advance or may suspend any further deliveries or continuance of the work to be performed by the WesTech Engineering LLC until such payment has been received.
7. **ESCALATION:** If shipment is, for any reason, deferred by the Purchaser beyond the normal shipment date, or if material price increases are greater than 5% from proposal date to material procurement date, stated prices set forth herein are subject to escalation. The escalation shall be based upon increases in labor and material and other costs to WesTech Engineering LLC that occur in the time period between quotation and shipment by WesTech Engineering LLC. Purchaser agrees to this potential escalation regardless of contradicting terms in the contract, except when an agreed upon escalation adder is included in the price.
  - a) The total quoted revised price is based upon changes in the indices published by the United States Department of Labor, Bureau of Labor Statistics. Labor will be related to the Average Hourly Earnings indices found in the Employment and Earnings publication. Material will be related to the Metal and Metal Products Indices published in Wholesale Prices and Prices Indices.
  - b) Price revision for items furnished to, and not manufactured by WesTech Engineering LLC, which exceed the above escalation calculation, will be passed along by WesTech Engineering LLC to Purchaser based upon the actual increase in price to WesTech Engineering LLC for the period from the date of quotation to the date of

shipment by WesTech Engineering LLC. Any item that is so revised will be excluded from the index escalation calculations set forth in subparagraph (a) above.

8. **APPROVAL:** If approval of equipment submittals by Purchaser or others is required, a condition precedent to WesTech Engineering LLC supplying any equipment shall be such complete approval.
9. **INSTALLATION SUPERVISION:** Prices quoted for equipment do not include installation supervision. WesTech Engineering LLC recommends and will, upon request, make available, at WesTech Engineering LLC's then current rate, an experienced installation supervisor to act as the Purchaser's employee and agent to supervise installation of the equipment. Purchaser shall at its sole expense furnish all necessary labor equipment, and materials needed for installation.
 

Responsibility for proper operation of equipment, if not installed by WesTech Engineering LLC or installed in accordance with WesTech Engineering LLC's instructions, and inspected and accepted in writing by WesTech Engineering LLC, rests entirely with Purchaser; and any work performed by WesTech Engineering LLC personnel in making adjustment or changes must be paid for at WesTech Engineering LLC's then current per diem rates plus living and traveling expenses.

WesTech Engineering LLC will supply the safety devices described in this proposal or shown in WesTech Engineering LLC's drawings furnished as part of this order but excepting these, WesTech Engineering LLC shall not be required to supply or install any safety devices whether required by law or otherwise. The Purchaser hereby agrees to indemnify and hold harmless WesTech Engineering LLC from any claims or losses arising due to alleged or actual insufficiency or inadequacy of the safety devices offered or supplied hereunder, whether specified by WesTech Engineering LLC or Purchaser, and from any damage resulting from the use of the equipment supplied hereunder.
10. **ACCEPTANCE OF PRODUCTS:** Products will be deemed accepted without any claim by Purchaser unless written notice of non-acceptance is received by WesTech Engineering LLC within 30 days of delivery if shipped F.O.B. point of shipment, or 48 hours of delivery if shipped F.O.B. point of destination. Such written notice shall not be considered received by WesTech Engineering LLC unless it is accompanied by all freight bills for said shipment, with Purchaser's notations as to damages, shortages and conditions of equipment, containers, and seals. Non-accepted products are subject to the return policy stated below.
11. **TAXES:** Any federal, state, or local sales, use or other taxes applicable to this transaction, unless specifically included in the price, shall be for Purchaser's account.
12. **TITLE:** The equipment specified herein, and any replacements or substitutes therefore shall, regardless of the manner in which affixed to or used in connection with realty, remain the sole and personal property of WesTech Engineering LLC until the full purchase price has been paid. Purchaser agrees to do all things necessary to protect and maintain WesTech Engineering LLC's title and interest in and to such equipment; and upon Purchaser's default, WesTech Engineering LLC may retain as liquidated damages any and all partial payments made and shall be free to enter the premises where such equipment is located and remove the same as its property without prejudice to any further claims on account of damages or loss which WesTech Engineering LLC may suffer from any cause.
13. **INSURANCE:** From date of shipment until the invoice is paid in full, Purchaser agrees to provide and maintain at its expense, but for WesTech Engineering LLC's benefit, adequate insurance including, but not limited to, builders risk insurance on the equipment against any loss of any nature whatsoever.
14. **SHIPMENTS:** Any shipment of delivery dates recited represent WesTech Engineering LLC's best estimate but no liability, direct or indirect, is assumed by WesTech Engineering LLC for failure to ship or deliver on such dates.

WesTech Engineering LLC shall have the right to make partial shipments; and invoices covering the same shall be due and payable by Purchaser in accordance with the payment terms thereof. If Purchaser defaults in any payment when due hereunder, WesTech Engineering LLC may, without incurring any liability therefore to Purchaser or Purchaser's customers, declare all payments immediately due and payable with maximum legal interest thereon from due date of said payment, and at

# Terms of Sales

Order No: Q37128-138687

have prior to its option, stop all further work and shipments until all past due payments been made, and/or require that any further deliveries be paid for shipment.

If Purchaser requests postponements of shipments, the purchase price shall be due and payable upon notice from WesTech Engineering LLC that the equipment is ready for shipment; and thereafter any storage or other charge WesTech Engineering LLC incurs on account of the equipment shall be for the Purchaser's account.

If delivery is specified at a point other than WesTech Engineering LLC or its supplier's shipping points, and delivery is postponed or prevented by strike, accident, embargo, or other cause beyond WesTech Engineering LLC's reasonable control and occurring at a location other than WesTech Engineering LLC or its supplier's shipping points, WesTech Engineering LLC assumes no liability in delivery delay. If Purchaser refuses such delivery, WesTech Engineering LLC may store the equipment at Purchaser's expense. For all purposes of this agreement such tender of delivery or storage shall constitute delivery.

**15. WARRANTY:** WESTECH ENGINEERING LLC WARRANTS EQUIPMENT IT SUPPLIES ONLY IN ACCORDANCE WITH THE WARRANTY EXPRESSED IN THE ATTACHED COPY OF "WESTECH WARRANTY" AGAINST DEFECTS IN WORKMANSHIP AND MATERIALS WHICH IS MADE A PART HEREOF. SUCH WARRANTY IN LIEU OF ALL OTHER WARRANTIES, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE, WHETHER WRITTEN, ORAL, EXPRESSED, IMPLIED OR STATUTORY, WESTECH ENGINEERING LLC SHALL NOT BE LIABLE ANY CONTINGENT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES FOR ANY REASON WHATSOEVER.

**16. PATENTS:** WesTech Engineering LLC agrees that it will, at its own expense, defend all suits or proceedings instituted against Purchaser and pay any award of damages assessed against it in such suits or proceedings, so far as the same are based on any claim that the said equipment or any part thereof constitutes an infringement of any apparatus patent of the United States issued at the date of this Agreement, provided WesTech Engineering LLC is given prompt notice in writing of the institution or threatened institution of any suit or proceeding and is given full control of the defense, settlement, or compromise of any such action; and Purchaser agrees to give WesTech Engineering LLC needed information, assistance, and authority to enable WesTech Engineering LLC to do. In the event said equipment is held or conceded to infringe such a patent, WesTech Engineering LLC shall have the right at its sole option and expense to a) modify the equipment to be non-infringing, b) obtain for Purchaser the license to continue using said equipment, or c) accept return of the equipment and refund to the Purchaser the purchase price thereof less a reasonable charge for the use thereof. WesTech Engineering LLC will reimburse Purchaser for actual out-of-pocket expenses, exclusive of legal fees, incurred in preparing such information and rendering such assistance at WesTech Engineering LLC's request. The foregoing states the entire liability of WesTech Engineering LLC, with respect to patent infringement; and except as otherwise agreed to in writing, WesTech Engineering LLC assumes no responsibility for process patent infringement.

**17. SURFACE PREPARATION AND PAINTING:** If furnished, shop primer paint is intended to serve only as minimal protective finish. WesTech Engineering LLC will not be responsible for the condition of primed or finish painted surfaces after equipment leaves its shops. Purchasers are invited to inspect paint in shops for proper preparation and application prior to shipment. WesTech Engineering LLC assumes no responsibility for field surface preparation or touch-up of shipping damage to paint. Painting of fasteners and other touch-up to painted surfaces will be by Purchaser's painting contractor after mechanism installation.

Motors, gear motors, and other components not manufactured by WesTech Engineering LLC will be painted with that manufacturer's standard paint system. It is WesTech Engineering LLC's intention to ship major steel components as soon as fabricated, often before drive, motors, and other manufactured components. Unless Purchaser can ensure that shop primed steel shall be field painted within thirty (30) days after arrival at the job site, WesTech Engineering LLC encourages the Purchaser to order these components without primer.

WesTech Engineering LLC's prices are based on paints and surface preparations as outlined in the main body of this proposal. In the event that an alternate paint system is selected, WesTech Engineering LLC requests that Purchaser's order advise of the paint selection. WesTech Engineering LLC will then either adjust the price as may be necessary to comply or ship the material unpainted if compliance is not possible due to application problems or environmental controls.

**18. CANCELLATION, SUSPENSION, OR DELAY:** After acceptance by WesTech Engineering LLC, this proposal, or Purchaser's order based on this proposal, shall be a firm agreement and is not subject to cancellation, suspension, or delay except upon payment by Purchaser of appropriate charges which shall include all costs incurred by WesTech Engineering LLC to date of cancellation, suspension, or delay plus a reasonable profit. Additionally, all charges related to storage and/or resumption of work, at WesTech Engineering LLC's plant or elsewhere, shall be for Purchaser's sole account; and all risks incidental to storage shall be assumed by Purchaser.

**19. RETURN OF PRODUCTS:** No products may be returned to WesTech Engineering LLC without WesTech Engineering LLC's prior written permission. Said permission may be withheld by WesTech Engineering LLC at its sole discretion.

**20. BACKCHARGES:** WesTech Engineering LLC will not approve or accept backcharges for labor, materials, or other costs incurred by Purchaser or others in modification, adjustment, service, or repair of WesTech Engineering LLC-furnished materials unless such back charge has been authorized in advance in writing by a WesTech Engineering LLC employee, by a WesTech Engineering LLC purchase order, or work requisition signed by WesTech Engineering LLC.

**21. INDEMNIFICATION:** Purchaser agrees to indemnify WesTech Engineering LLC from all costs incurred, including but not limited to court costs and reasonable attorney fees, from enforcing any provisions of this contract, including but not limited to breach of contract or costs incurred in collecting monies owed on this contract.

**22. ENTIRE AGREEMENT:** This proposal expresses the entire agreement between the parties hereto superseding any prior understandings, and is not subject to modification except by a writing signed by an authorized officer of each party.

**23. MOTORS AND MOTOR DRIVES:** In order to avoid shipment delays of WesTech Engineering LLC equipment, the motor drives may be sent directly to the job site for installation by the equipment installer. Minor fit-up may be required.

**24. EXTENDED STORAGE:** Extended storage instructions will be part of information provided to shipment. If equipment installation and start-up is delayed more than 30 days, the provisions of the storage instructions must be followed to keep WARRANTY in force.

**25. LIABILITY:** Professional liability insurance, including but not limited to, errors and omissions insurance, is not included. In any event, liability for errors and omissions shall be limited to the lesser of \$100,000USD or the value of the particular piece of equipment (not the value of the entire order) supplied by WesTech Engineering LLC against which a claim is sought.

**26. ARBITRATION NEGOTIATION:** Any controversy or claim arising out of or relating to the performance of any contract resulting from this proposal or contract issued, or the breach thereof, shall be settled by arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association, and judgment upon the award rendered by the arbitrator(s) may be entered to any court having jurisdiction.

ACCEPTED BY PURCHASER

Customer Name: \_\_\_\_\_

Customer Address: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Contact Phone: \_\_\_\_\_

Contact Email: \_\_\_\_\_

Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Quotation No: Q37128-138687

## WARRANTY

WesTech Engineering LLC's equipment is backed by WesTech Engineering LLC's reputation as a quality manufacturer, and by many years of experience in design of reliable equipment.

Equipment manufactured or sold by WesTech Engineering LLC, once paid for in full, is backed by the following warranty:

For the benefit of the original user, WesTech Engineering LLC warrants all new equipment manufactured by WesTech Engineering LLC to be free from defects in material and workmanship, and will replace or repair, F.O.B. its factories or other location designated by it, any part or parts returned to it which WesTech Engineering LLC's examination shall show to have failed under normal use and service by the original user within one (1) year following initial start-up, or eighteen (18) months from shipment to the purchaser, whichever occurs first. Such repair or replacement shall be free of charge for all items except for those items such as resin, filter media and the like that are consumable and normally replaced during maintenance, with respect to which, repair or replacement shall be subject to pro-rata charge based upon WesTech Engineering LLC's estimate of the percentage of normal service life realized from the part. WesTech Engineering LLC's obligation under this warranty is conditioned upon its receiving prompt notice of claimed defects, which shall in no event be later than thirty (30) days following expiration of the warranty period, and is limited to repair or replacement as aforesaid.

THIS WARRANTY IS EXPRESSLY MADE BY WESTECH ENGINEERING LLC AND ACCEPTED BY PURCHASER IN LIEU OF ALL OTHER WARRANTIES, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE, WHETHER WRITTEN, ORAL, EXPRESS, IMPLIED, OR STATUTORY. WESTECH ENGINEERING LLC NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY OTHER LIABILITY WITH RESPECT TO ITS EQUIPMENT. WESTECH ENGINEERING LLC SHALL NOT BE LIABLE FOR NORMAL WEAR AND TEAR, CORROSION, OR ANY CONTINGENT, INCIDENTAL, OR CONSEQUENTIAL DAMAGE OR EXPENSE DUE TO PARTIAL OR COMPLETE INOPERABILITY OF ITS EQUIPMENT FOR ANY REASON WHATSOEVER.

This warranty shall not apply to equipment or parts thereof which have been altered or repaired outside of a WesTech Engineering LLC factory, or damaged by improper installation, application, or maintenance, or subjected to misuse, abuse, neglect, accident, or incomplete adherence to all manufacturer's requirements, including, but not limited to, Operations and Maintenance Manual guidelines and procedures.

This warranty applies only to equipment made or sold by WesTech Engineering LLC.

WesTech Engineering LLC makes no warranty with respect to parts, accessories, or components purchased by the customer from others. The warranties which apply to such items are those offered by their respective manufacturers.

WESTECH ENGINEERING LLC  
3665 South West Temple, Salt Lake City, UT 84115

(801) 265-1000





**MEMORANDUM**

TO: Daniel Ortiz-Hernandez, City Manager  
Mayor and Council

FROM: Ken Wetzler, Public Works Director

DATE: August 10, 2021

RE: Change Order No. 1, 2020 Sewer Rehabilitation and Repair Project

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**SUMMARY:** Change Order No. 1 consists of paving the patch on First Street and Beach Street as a result of a water main leak.

**PREVIOUS COUNCIL ACTION:** The project was approved and contract awarded to Nels Pederson Company, Inc. Badger, Iowa on April 13<sup>th</sup>, 2021 by the City Council.

**BACKGROUND/DISCUSSION:** Approving the Change Order will repair patch at the Beach and First Street intersection.

Original contract with Nels Pederson Company, Inc., Badger, Iowa	\$170,095.00
Change Order No. 1 Increase amount	<u>\$14,770.90</u>
Revised Contract price	\$184,865.90

**FINANCIAL IMPLICATIONS:** Funding for the remainder of the project is from Road Use Tax and LOSST funds.

**RECOMMENDATION:** Approve Change Order No. 1 per the attached resolution for the revised contract price of \$184,865.90.

**ALTERNATIVES:** Funding would come from the General Fund and replace another expenditure.

**RESOLUTION NO. 2021 -**

**APPROVING CHANGE ORDER NO. 1 TO THE 2020 SEWER REHABILITATION AND REPAIR PROJECT WITH NELS PEDERSON COMPANY, INC., BADGER, IOWA**

**WHEREAS**, on April 19, 2021, the City Council of the City of Webster City, Iowa, did enter into a contract with Nels Pederson Company, Inc., 19 1<sup>st</sup> Avenue SW, Badger, Iowa, for completion of the 2020 Sewer Rehabilitation and Repair Project, and

**WHEREAS**, contract Change Order No. 1 has been prepared as follows:  
Reason for change: Repair water main break Street patch at Beach and First Street.

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

Original Contract Price	\$170,095.00
Contract Price Increase	<u>\$14,770.90</u>
<b>Revised Contract Price</b>	<b>\$184,865.90</b>

**NOW THEREFORE BE IT RESOLVED** by the City Council of the City of Webster City, Iowa, that Change Order No. 1 to the 2020 Nels Pederson Company, Inc., 19 1<sup>st</sup> Avenue SW, Badger, Iowa, as described above and attached hereto is hereby approved.

Passed and adopted this 16th day of August 2021.

\_\_\_\_\_  
John Hawking, Mayor

ATTEST: \_\_\_\_\_  
Karyl K. Bonjour, City Clerk



CHANGE ORDER NO. 1

PROJECT: Webster City - 2020 Sewer Rehab. & Repair Project

S&A PROJECT NO.: 120.0592.01

OWNER: City of Webster City
PRIME CONTRACTOR: Nels Pederson Co. Inc.
19 1st Ave. SW., PO Box 266
Badger, IA 50516
DATE: August 6, 2021

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

1. Description of changes to be made:

Item No. 33 Add: Street Patching at 1st and Beach Street (LS). Item includes all traffic control, removals and disposal, 8" patching on the street performed in halves, and patching of the existing sidewalk. City will provide ADA sidewalk ramp panels and contractor shall place them.

2. Reason for Change:

During construction, a section of the pavement at the intersection of 1st and Beach Street was found to be in poor condition. This change order adds in additional patching to replace the pavement in the intersection.

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

Table with 6 columns: Item No., Item Description, Quantity, Unit, Unit Price, Total Price. Row 1: 33, Street Patching at 1st and Beach Street, 1.0, LS, \$ 14,770.90, \$ 14,770.90. Row 2: TOTAL, \$ 14,770.90

4. This change order will result in a net change in the contract completion time of no additional working days and a net increase in \$14,770.90

Table with 3 columns: Description, Contract Amount, Contract Completion Date. Rows: Approved funds and contract completion date as per (Engineer's Estimate, Contract or last approved C.O.) \$ 170,095.00 August 18, 2021; Change due to this C.O. (+ or -) \$ 14,770.90 0 Days; Totals including this C.O.: \$ 184,865.90 August 18, 2021

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

Nels Pederson Co. Inc.
CONTRACTOR
By [Signature]

DATE: 8-5-21

Snyder & Associates, Inc.
ENGINEER
By Lee Gourley

DATE: August 5, 2021

City of Webster City, Iowa
OWNER
By

DATE:



## MEMORANDUM

TO: Daniel Ortiz-Hernandez, City Manager  
Mayor and Council

FROM: Ken Wetzler, Public Works Director

DATE: August 11, 2021

RE: 2020 Electrical Underground Conversion Project – Change Order # 2

---

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

**PREVIOUS COUNCIL ACTION:** Council awarded the contract to Primoris Aevenia Inc., Johnston, Iowa for the 2020 Electrical Underground Conversion Project on February 3, 2020, and Change Order No.1 August 17<sup>th</sup> 2020.

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

1. Revise cable route at 111-116 Parkview Dr.
2. Install secondary pedestal at 2106 Georgetown Rd.
3. Relocate transformer at 2209 Lisa Dr.
4. Remove pole, down guy, and anchor at 2001-2003 Lisa Dr.
5. Install pedestal at 701-705 Georgetown Rd.
6. Relocate cable and handhole at Georgetown Rd & South Street.
7. Relocate transformer at 110 Parkview Dr.
8. Relocate Street light feed for loc 139 to 139B.
9. Replace secondary cable at 701-705 White Post Rd.
10. Replace existing pedestals at Loc 96, 116 & 135.
11. Delete the installation of secondary risers at 5 locations.
12. Install six primary elbows at 2501 Des Moines Street.
13. Revise underground service connections at 2401 Des Moines Street.
14. Install secondary riser at Loc 103
15. Add underground services per unit price provisions of contract, Excess length of added services per unit price provision of contract.
16. Added cost to re-mobilize to install services that were not identified until after work in the area had been completed.
17. Change out leaking transformer.

Original contract with Primoris Aevenia Inc., Johnston, Iowa	\$1,187,282.99
Change Order No. 1 approved August 17 <sup>th</sup> 2020	\$ 16,773.75
Change Order No. 2 amount requested	<u>\$ 44,538.05</u>
Revised Contract price	\$1,248,594.79

**FINANCIAL IMPLICATIONS:** This project is funded with Electrical Funds.

**RECOMMENDATION:** Approving the Change Order #2 per the attached resolution for the revised contract price of \$1,248,594.79.

**ALTERNATIVES:** Not aware of any options at this point.

**RESOLUTION NO. 2021 -**

**APPROVING CHANGE ORDER NUMBER 2 TO THE 2020 ELECTRICAL UNDERGROUND  
CONVERSION PROJECT WITH PRIMORIS AEVENIA, INC. JOHNSTON, IOWA**

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

**WHEREAS**, contract Change Order No. 2 has been prepared as follows:  
Reason for change: Field changes as a result of customer's easement desires.

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

Original Contract Price .....	\$1,187,282.99
Contract Price Increased by Change Order No. 1	\$16,773.75
Contract Price Increased by Change Order No. 2	<u>\$44,538.05</u>
<b>Revised Contract Price .....</b>	<b>\$1,248,594.79</b>

**NOW THEREFORE BE IT RESOLVED** by the City Council of the City of Webster City, Iowa, that Change Order No. 2 to the 2020 Electrical Underground Conversion Project contract with Primoris Aevenia, Inc., Johnston, Iowa, as described above and attached hereto is hereby approved.

Passed and adopted this 16<sup>th</sup> day of August, 2021.

\_\_\_\_\_  
John Hawkins, Mayor

ATTEST: \_\_\_\_\_  
Karyl K. Bonjour, City Clerk



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

## CHANGE ORDER NO. 2

Owner: City of Webster City  
 Contractor: Primoris T&D Services, LLC  
 Project: 2020 Electrical Underground Conversion Project  
 Date: August 3, 2021

Original Contract Amount	\$	1,187,282.99
Previous Change Order Adjustments	\$	16,773.75
Amount of this Change Order	\$	44,538.05
Current Value of Contract	\$	1,248,594.79

### Items included in this Change Order

Item	Description	Qty	Rate	Amount
105	Revise cable route at 111-116 Parkview Dr.	1	\$ (3,208.25)	\$ (3,208.25)
106	Install secondary pedestal at 2106 Georgetown Rd	1	\$ 1,302.96	\$ 1,302.96
107	Relocate transformer at 2209 Lisa Dr.	1	\$ 1,469.00	\$ 1,469.00
108	Remove pole, down guy, and anchor at 2001-2003 Lisa Dr.	1	\$ 735.00	\$ 735.00
110	Install pedestal at 701-705 Georgetown Rd	1	\$ 1,302.96	\$ 1,302.96
111	Relocate cable and handhole at Georgetown Rd & South St			\$ -
112	Relocate transformer at 110 Parkview Dr.			\$ -
113	Relocate street light feed from Loc 139 to 139B			\$ -
114	Replace secondary cable at 701-705 White Post Rd	1	\$ 5,092.50	\$ 5,092.50
115	Replace existing pedestals at Loc 96, 116, & 135	3	\$ 1,302.96	\$ 3,908.88
116	Delete the installation of secondary risers at 5 locations	5	\$ (785.00)	\$ (3,925.00)
117	Install six (6) primary elbows at 2501 Des Moines St.	1	\$ 1,125.00	\$ 1,125.00
118	Revise underground service connections at 2401 Des Moines St.	1	\$ 2,850.00	\$ 2,850.00
119	Install secondary riser at Loc 103	1	\$ 785.00	\$ 785.00
120	Add underground services per unit price provisions of contract	21	\$ 875.00	\$ 18,375.00
	Excess length of added services per unit price provisions of contract	10	\$ 85.00	\$ 850.00
121	Added cost to re-mobilize to install services that were not identified until after work in the area had been completed	15	\$ 875.00	\$ 13,125.00
122	Change out leaking transformr	1	\$ 750.00	\$ 750.00
<b>Total Value of Change Order</b>				<b>\$ 44,538.05</b>

See attached pages for detailed explanation of each item

Recommended for Approval



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

Date 8/3/2021

Approved

\_\_\_\_\_  
 For Webster City

Date \_\_\_\_\_

Accepted by Contractor

  
 For Primoris T&D Services

Date 8/3/2021

**City of Webster City**  
**2020 Electrical Underground Conversion Project**  
**CHANGE ORDER No. 2**

Detailed description of Change Order items

105. Revise cable route at 111-116 Parkview Dr.  
The relocation resulted in a reduction in conduit bore length of 90 ft and a reduction in cable installation length of 25 ft, and the elimination of one primary handhole. Using the Schedule of Values, this results in the following price change.

Task	Change in Units	Cost per Unit	Total
Bore	-90	\$22.55	-\$2,029.50
Pull Cable	-25	\$6.55	-\$163.75
Handhole	-1	\$1015	-\$1015.00
Net Change			-\$3,208.25

106. Install secondary pedestal at 2106 Georgetown Rd.  
Using the price from the Schedule of Values for this added work adds \$1,302.96 for this work.

107. Relocate transformer at 2209 Lisa Dr.  
This change resulted in additional work to install three secondary cables for a distance of about 20 ft and to install a new secondary riser. Using the Schedule of Values, this results in the following price change.

Task	Change in Units	Cost per Unit	Total
Trench	20	\$14.55	\$291.00
Pull Cable	60	\$6.55	\$393.00
Sec Riser	1	\$785	\$785.00
Net Change			\$1,469.00

108. Remove pole, down guy, and anchor at 2001-2003 Lisa Dr.  
Webster City approved the requested increase of \$735.00 for this work.



**City of Webster City**  
**2020 Electrical Underground Conversion Project**  
**CHANGE ORDER No. 2**

Detailed description of Change Order items

- 109. Remove pole at 2101 Lisa Dr.  
 Webster City approved the requested increase of \$514.03 for this work.
- 110. Install secondary pedestal at 701-705 Georgetown Rd.  
 Using the price from the Schedule of Values for this added work adds \$1,302.96 for this work.
- 111. Relocate primary cable and handhole at Georgetown Rd. & South St.  
 There is no net change in the Scope of Work, so there will not be an adjustment to the Contract Price for this item.
- 112. Relocate transformer at 110 Parkview Dr.  
 There is no net change in the Scope of Work, so there will not be an adjustment to the Contract Price for this item.
- 113. Relocate street light feed from Loc 139 to 139B.  
 There is no net change in the Scope of Work, so there will not be an adjustment to the Contract Price for this item.
- 114. Replace secondary cable at 701-705 White Post Rd  
 Install 175 ft of 350 kcmil secondary cable in 2" conduit.

Using the Schedule of Values, this results in the following price change.

Task	Change in Units	Cost per Unit	Total
Bore	175	\$22.55	\$3,946.25
Pull Cable	175	\$6.55	\$1,146.25
Net Change			\$5,092.50

- 115. Replace existing pedestals at locations 96, 116, and 135.  
 Using the price from the Schedule of Values for the installation of a secondary pedestal, three (3) pedestals at \$1,302.96 each for a total increase of \$3,908.88.
- 116. Delete the installation of secondary risers at five locations.  
 Using the price from the Schedule of Values, the cost to delete the installation of secondary risers at Locations 104, 130, 145, 169, and 170; at \$785.00 each for a total deduction of \$3,925.00.

**City of Webster City**  
**2020 Electrical Underground Conversion Project**  
**CHANGE ORDER No. 2**

Detailed description of Change Order items

- 117. Install 6 primary elbows at 2501 Des Moines St.  
 Based on a 3-man crew working for ½ hr per elbow, for a total of 9 man-hours, this represents \$1,125 at a loaded rate of \$125/mh.
  
- 118. Revise underground service connections at 2401 Des Moines St. to accommodate the as-found conditions.  
 Webster City approved the requested increase of \$2,850.00 for this work.
  
- 119. Install secondary riser at Location 103  
 This riser was included in the original contract, but was deleted by item 108 in Change Order 1. It was subsequently added back into the scope of work, and is shown as an additional cost of the same amount as the earlier deduct (\$785).
  
- 120. Added underground service quantity  
 The Contract included a Unit Price for underground services that were added after the contract was signed, with estimated quantities of 10 services (Bid Item U1) and 5 Excess Lengths (Bid Item U2). The actual installed quantities are expected to be 31 services with 13 Excess Lengths (these quantities will be adjusted if the final quantities are different than currently expected). An additional 21 underground services and 8 excess lengths will be added to the Contract, at the quoted unit price of \$875 per service and \$85 per excess length.

Task	Change in Units	Cost per Unit	Total
UG Service	21	\$875	\$18,375
Excess Length	10	\$85	\$850
<b>Total</b>			<b>\$19,225</b>

**City of Webster City**  
**2020 Electrical Underground Conversion Project**  
**CHANGE ORDER No. 2**

Detailed description of Change Order items

121. Added underground service price

The Contract language and discussion in the pre-construction meeting made it clear that the Owner would notify Primoris of the additional services to be installed well before the work in a given area was planned, so these added services could be worked into the project schedule. Fifteen (15) of the added services were not identified until after the other services in the area had been installed, so it was necessary for Primoris to return to the area an extra time to complete the additional service installations.

Webster City and Primoris have agreed that a reasonable estimate of the added cost is based on 7 man-hours per service, at a loaded rate of \$125/mh, or \$875 per service, for a total increase of \$13,125 for the 15 services.



## MEMO

TO: City Manager  
City Council

FROM: Finance Director

DATE: August 11, 2021

RE: Digital Radio Purchase

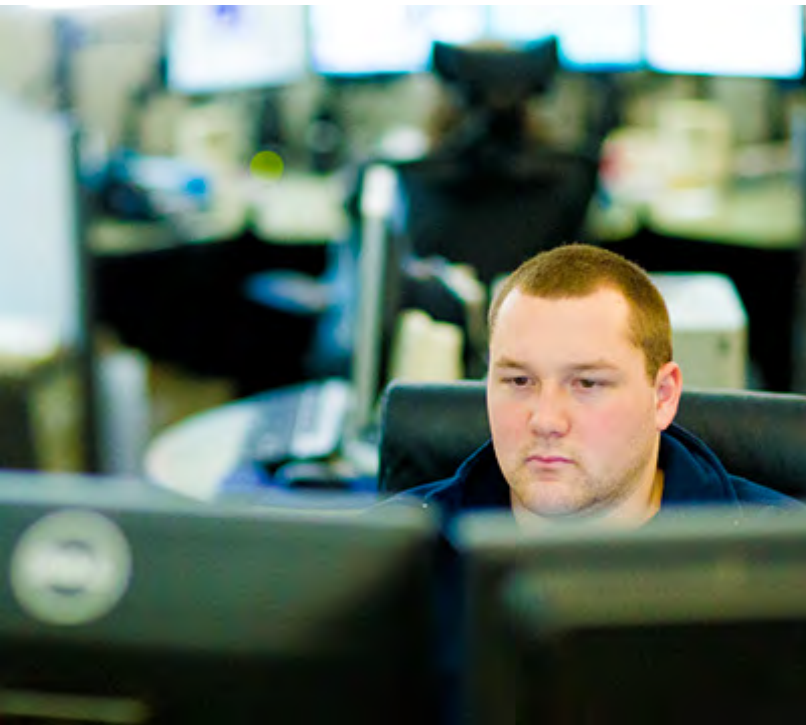
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**SUMMARY:** Staff would like council authorization to purchase digital radios for the Street Department, City Manager and Assistant City Manager from Electronic Engineering in Fort Dodge.

**DISCUSSION:** This purchase would bring the Street Department online with the digital radios to enable them to talk to the Line, Police & Fire Departments and would allow other offices/staff to have a single radio to communicate with all of the departments. The City Manager is the emergency manager for the city and needs to have the capability of communicating with all departments.

**FINANCIAL:** This purchase was not in the original budget. The Street Department will delay the purchase of budgeted CEP items to cover the \$20,038.00 cost. The City Manager and Assistant City Manager's radios will cost \$2,003.80 each and will be split between all of the funds. The costs given are the maximum costs to include a charger & microphone for each.

**RECOMMENDATION:** I recommend purchasing 10 radios for the Street Department and 1 each for the City Manager and Assistant City Manager. I would like to purchase all of the radios from Electronic Engineering as they have the state bid through 2025, closest in proximity to us in case of repairs/troubleshooting and have supplied us with the other radios to ensure all of the programming is consistent.



## WEBSTER CITY POLICE DEPT, CITY OF

08/10/2021

08/10/2021

WEBSTER CITY POLICE DEPT, CITY OF  
400 SECOND ST  
WEBSTER CITY, IA 50595

Dear Shiloh Mork,

Motorola Solutions is pleased to present WEBSTER CITY POLICE DEPT, CITY OF with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide WEBSTER CITY POLICE DEPT, CITY OF with the best products and services available in the communications industry. Please direct any questions to Debbie Coulter at [dcoulter@connectingyou.com](mailto:dcoulter@connectingyou.com).

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Debbie Coulter

Motorola Solutions Manufacturer's Representative

Billing Address:  
 WEBSTER CITY POLICE DEPT,  
 CITY OF  
 400 SECOND ST  
 WEBSTER CITY, IA 50595  
 US

Quote Date:08/10/2021  
 Expiration Date:11/08/2021  
 Quote Created By:  
 Debbie Coulter  
 dcoulter@connectingyou.com

End Customer:  
 WEBSTER CITY POLICE DEPT, CITY  
 OF  
 Shiloh Mork  
 chief@webstercity.com  
 515-832-9166

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 900					
1	H92UCF9PW6AN	APX 900 7/800 MHZ MODEL 2 PORTABLE	12	\$1,725.00	\$862.50	\$10,350.00
1a	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	12	\$5.00	\$2.50	\$30.00
1b	Q667BB	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	12	\$0.00	\$0.00	\$0.00
1c	G996AZ	ADD: PROGRAMMING OVER P25 (OTAP)	12	\$100.00	\$50.00	\$600.00
1d	QA04096AA	ENH: P25 TRUNKING	12	\$1,070.00	\$535.00	\$6,420.00
1e	H869CQ	ADD: MULTIKEY	12	\$75.00	\$30.00	\$360.00
1f	QA00580AF	ADD: TDMA OPERATION	12	\$450.00	\$225.00	\$2,700.00
1g	H885BK	ADD: 3Y ESSENTIAL SERVICE	12	\$95.00	\$95.00	\$1,140.00
2	LSV00Q00202A	DEVICE PROGRAMMING	12	\$76.00	\$76.00	\$912.00

**Grand Total**
**\$22,512.00(USD)**
**Notes:**


Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.  
 Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

## Purchase Order Checklist

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead  
**(PO will not be processed without this)**

PO Number/ Contract Number

PO Date

Vendor = Motorola Solutions, Inc.

Payment (Billing) Terms/ State Contract Number

Bill-To Name on PO must be equal to the *Legal* Bill-To Name

Bill-To Address

Ship-To Address (If we are shipping to a MR location, it must be documented on PO)

Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO )

PO Amount must be equal to or greater than Order Total

Non-Editable Format (Word/ Excel templates cannot be accepted)

Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept

Ship To Contact Name & Phone #

Tax Exemption Status

Signatures (As required)





Electronic Engineering  
 2411 5th Ave S  
 Fort Dodge, IA 50501-5550  
 Phone: 515-576-2411  
 Toll Free: 800-343-3405

**QUOTE**  
**552003559**

**Prepared For:** Webster City - Street Dept  
 PO Box 217  
 100 E Ohio St  
 Webster City, IA 50595-0217  
 Lanny Bauer  
 515-832-9123

**Your Account Representative**  
 Name: Deb Coulter  
 Phone: 515-576-2411,5504  
 Fax: 515-576-5750  
 Cell: 515-574-9970

Quantity	Product/Service Name	Unit Price	UOM	Extended
12	CHGR DESKTOP SINGLE UNIT IMPRES, US/NA	68.80	EA	825.60
12	MICROPHONE,IMPRES REMOTE SPEAKER MIC, NC	89.00	EA	1,068.00

Remark

<b>Total Quote Tangibles :</b>	\$1,893.60
<b>Total Quote Services :</b>	\$0.00
<b>Total Quote Charges :</b>	\$0.00
<b>Tax:</b>	\$0.00
<b>Total Quote :</b>	\$1,893.60

Prices quoted are F.O.B. factory. Quotation good for 30 days.  
 Delivery: Receipt of goods should arrive from the factory in approximately  
 60 Business Days from receipt of order.

<b>Quotation Prepared By:</b>	<b>Accepted By:</b>
Name: _____	Name: _____
Date: 08/10/2021	Date: _____

**ELECTRIC REPORT FOR THE MONTH OF JUNE 2021**

(Production Month- May 2021; Billing Month (Due) - June 2021)

	<u>MONTH</u> <u>June</u>	<u>Year to</u> <u>Date 2021</u>	<u>MONTH</u> <u>June</u>	<u>Year to</u> <u>Date 2020</u>
TOTAL PURCHASED POWER K.W.	8,002,656	50,815,846	7,324,120	49,342,281
Gross K.W. Generated For Maint.	0	0	0	29,610
For Corn Belt	2,990	31,920	0	0
Station Power K.W.	13,075	133,299	9,736	112,447
NET K.W.TO BOARD	7,989,581	50,682,547	7,314,384	49,229,834
Billed by Clerk's Office to Customers K.W:				
Commercial Sales	2,162,897	12,727,618	1,893,347	12,022,887
Industrial Sales	2,467,709	15,215,660	2,111,907	14,417,392
Residential Sales	2,755,934	15,045,621	2,559,295	14,723,168
Sales for Resale-Wholesale	534,300	3,986,900	523,800	3,974,700
City Departments & Street Lights	405,164	2,492,353	374,754	2,579,766
KILOWATTS UNACCOUNTED	<u>(336,423)</u>	<u>1,214,395</u>	<u>(148,719)</u>	<u>1,511,921</u>
Percentage of Unaccounted for	-4.21%	2.40%	-2.03%	3.07%

---

LOAD COMPARISON	<u>2021</u>	<u>2020</u>
Peak K.W. Demand	18,128	14,178
Purchased Power	8,002,656	7,324,120
Net to Board	7,989,581	7,314,384

REMARKS:

**ELECTRIC REPORT FOR THE MONTH OF JULY 2021**

(Production Month- June 2021; Billing Month (Due) - July 2021)

	<u>MONTH</u> July	<u>Year to</u> <u>Date 2021</u>	<u>MONTH</u> July	<u>Year to</u> <u>Date 2020</u>
TOTAL PURCHASED POWER K.W.	10,584,348	61,400,194	10,060,376	59,402,657
Gross K.W. Generated For Maint.	0	0	0	29,610
For Corn Belt	0	31,920	0	0
Station Power K.W.	12,356	145,655	9,698	122,145
NET K.W.TO BOARD	10,571,992	61,254,539	10,050,678	59,280,512
Billed by Clerk's Office to Customers K.W:				
Commercial Sales	2,625,616	15,353,234	2,386,172	14,409,059
Industrial Sales	2,826,661	18,042,321	2,899,045	17,316,437
Residential Sales	3,649,199	18,694,820	3,791,743	18,514,911
Sales for Resale-Wholesale	780,500	4,767,400	763,100	4,737,800
City Departments & Street Lights	360,364	2,852,717	379,124	2,958,890
	<i>10,242,340</i>	<i>59,710,492</i>	<i>10,219,184</i>	<i>57,937,097</i>
KILOWATTS UNACCOUNTED	<u>329,652</u>	<u>1,544,047</u>	<u>(168,506)</u>	<u>1,343,415</u>
Percentage of Unaccounted for	3.12%	2.52%	-1.68%	2.27%

LOAD COMPARISON	<u>2021</u>	<u>2020</u>
Peak K.W. Demand	23,370	21,994
Purchased Power	10,584,348	10,060,376
Net to Board	19,571,992	10,050,678

REMARKS:

**CITY OF WEBSTER CITY, IOWA - UTILITY REPORT  
ELECTRIC UTILITY PURCHASES & SALES - 2021**

Purch. Power Period	Billing Month (Due)	Month Purch.Power kWh	Pur Pwr	Month Billed KWh less StaPwr	Col D Net to Board	Month Unaccounted For %	Yr To Date Purch.Power less sta prkWh	Yr To Date Billed & SPwr kWh	Yr To Date Unaccounted kWh	Yr To Date Unaccounted For %
			lessStaPwr = Net to Board kWh		less Col E Mo billed Mo Unaccountec For					
Dec	Jan 2021	9,160,377	9,140,322	9,054,143	86,179	0.94%	9,140,322	9,054,143	86,179	0.94%
Jan	Feb 2021	8,989,280	8,966,832	8,695,766	271,066	3.02%	18,107,154	17,749,909	357,245	1.97%
Feb	Mar 2021	8,875,731	8,833,799	8,260,627	573,172	6.49%	26,940,953	26,010,536	930,417	3.45%
Mar	Apr 2021	8,270,547	8,247,952	7,772,615	475,337	5.76%	35,188,905	33,783,151	1,405,754	3.99%
Apr	May 2021	7,517,255	7,504,061	7,358,997	145,064	1.93%	42,692,966	41,142,148	1,550,818	3.63%
May	Jun 2021	8,002,656	7,989,581	8,326,004	(336,423)	-4.21%	50,682,547	49,468,152	1,214,395	2.40%
Jun	July 2021	10,584,348	10,571,992	10,242,340	329,652	3.12%	61,254,539	59,710,492	1,544,047	2.52%
July	Aug 2021									
Aug	Sept 2021									
Sep	Oct 2021									
Oct	Nov 2021									
Nov	Dec 2021									
TOTALS		61,400,194	61,254,539	59,710,492	1,544,047					

Billings

By Type of Serv-kWh	Commercial	Industrial	City Depts & Street Lights	Residential	Wholesale	Station Power-N/C	Billed & Sta. Pwr Total	Previous Year Bill&Sta.Pwr Tot	
Jan 2021	2,067,683	2,683,800	457,490	2,898,070	947,100	20,055	9,074,198	8,888,956	
Feb 2021	2,304,708	2,407,337	446,022	2,911,099	626,600	22,448	8,718,214	8,844,625	
Mar 2021	2,287,852	2,352,157	425,878	2,489,540	705,200	41,932	8,302,559	7,711,547	
Apr 2021	1,976,917	2,721,476	405,038	2,073,484	595,700	22,595	7,795,210	7,626,489	
May 2021	1,927,561	2,583,181	352,761	1,917,494	578,000	13,194	7,372,191	7,285,904	
Jun 2021	2,162,897	2,467,709	405,164	2,755,934	534,300	13,075	8,339,079	7,472,839	
July 2021	2,625,616	2,826,661	360,364	3,649,199	780,500	12,356	10,254,696	10,228,882	
Aug 2021									
Sep 2021									
Oct 2021									
Nov 2021									
Dec 2021									
TOTALS		15,353,234	18,042,321	2,852,717	18,694,820	4,767,400	145,655	59,856,147	58,059,242

BILLING AMOUNT	Commercial Sales	Industrial Sales	City Depts. & St. Light Sales	Residential Sales	Wholesale Sales	Station Power	TOTAL SALES	PREVIOUS YEAR
Jan 2021	\$247,539.39	\$252,774.59	\$47,689.13	\$372,724.09	\$82,729.97	N/C	\$1,003,457.17	\$964,047.71
Feb 2021	\$269,389.33	\$217,887.74	\$47,528.00	\$374,166.41	\$64,232.34	N/C	\$973,203.82	\$987,081.59
Mar 2021	\$268,046.73	\$227,271.24	\$45,696.33	\$334,734.31	\$69,282.99	N/C	\$945,031.60	\$896,470.43
Apr 2021	\$238,032.45	\$240,873.32	\$43,348.60	\$295,391.22	\$58,552.14	N/C	\$876,197.73	\$877,841.63
May 2021	\$233,873.13	\$220,897.19	\$39,114.93	\$280,391.78	\$57,173.69	N/C	\$831,450.72	\$810,754.73
Jun 2021	\$256,725.84	\$215,533.33	\$43,806.20	\$360,297.17	\$59,409.71	N/C	\$935,772.25	\$869,292.05
July 2021	\$300,867.52	\$257,130.21	\$39,853.47	\$445,558.97	\$77,766.94	N/C	\$1,121,177.11	\$1,093,886.76
Aug 2021								
Sep 2021								
Oct 2021								
Nov 2021								
Dec 2021								
TOTALS		\$1,814,474.39	\$1,632,367.62	\$307,036.66	\$2,463,263.95	\$469,147.78	\$6,686,290.40	\$6,499,374.90

Number of Customers	Commercial	Industrial	City Depts & St. Lights	Residential	Wholesale	Total	Previous Year
Jan 2021	519	8	44	3,872	3	4,446	4,441
Feb 2021	514	7	44	3,870	3	4,438	4,426
Mar 2021	518	7	44	3,874	3	4,446	4,460
Apr 2021	513	7	48	3,903	3	4,474	4,469
May 2021	521	7	48	3,883	3	4,462	4,446
Jun 2021	519	7	47	3,891	3	4,467	4,456
July 2021	519	7	47	3,908	3	4,484	4,471
Aug 2021							
Sep 2021							
Oct 2021							
Nov 2021							
Dec 2021							

# WASTEWATER TREATMENT PLANT REPORT FOR THE MONTH OF JULY 2021

	MONTH July	Year to Date 2021	MONTH July	Year to Date 2020	
Total gallons flow	25,879,000	205,625,500	30,300,000	338,560,000	gal
Average daily flow	834,000		977,419		gal/da
Percentage treated	100		100		%
Total gallons raw sludge	119,802	878,352	88,230	897,850	gal
Total gallons digested sludge out	0		0		gal
Total gallons sludge transferred to storage tank	197,000		136,300		gal
Total gallons supernatant returned	69,036		45,000		gal
Methane gas produced	35,498		287,786		cu.ft.
Average effluent CBOD (25 mg/l aver. 40 mg/l max.)	9.37		5		mg/l
Number of days max. limit was exceeded	0		0		da
Average % removal	98.2		97.7		%
Average effluent suspended solids (30 mg/l aver. 45 mg/l max.)	8.75		5.75		mg/l
Number of days max. limit was exceeded	0		0		da
Average percent removal	97.8		97.6		%
Average effluent ammonia nitrogen "July 1.0 mg/l average, 17.6 mg/l max. limitation)	0		0		mg/l
Number of days max. limit was exceeded	0		0		da

## WATER PLANT REPORT FOR THE MONTH OF JULY 2021

(Production Month-June 2021 Billing Month (Due) - July 2021)

	MONTH July	Year to Date 2021	MONTH July	Year to Date 2020
Total Gallons Pumped from Wellsinf	28,611,000	164,981,000	27,265,000	165,087,000
Average Gallons Pumped	(922,935)		(879,516)	
Gallons for Sludge	98,700	495,850	56,400	364,250
Total Gallons to Water Plant	28,512,300	164,485,150	27,208,600	164,722,750
Gallons to Distribution System From From Water Plant (Effluent reading)	33,306,000	187,285,000	28,813,000	174,631,000
<b>TOTAL TO SYSTEM - CUBIC FEET</b>	<b>4,452,364</b>	<b>25,036,362</b>	<b>3,851,738</b>	<b>23,344,768</b>
Billed by Clerk's Office to Customers Cubic Feet	2,995,000	17,640,500	2,834,700	17,032,900
Billed by City Departments Cubic Feet	327,100	1,648,800	354,800	1,281,700
	<i>3,322,100</i>	<i>19,289,300</i>	<i>3,189,500</i>	<i>18,314,600</i>
Used by City Departments, but not billed-estimated Cubic Feet				
Fire	0	0	0	0
Meter	0	0	0	0
Sew. Disp.	0	0	0	0
Street,Water,SewerDistribution,Line Est <i>(main breaks,hydrant flush,sewer, valve rpr,w.tower, line dept</i>	15,727	181,537	12,769	178,479
Water Plant filter backwash	127,050	889,350	127,050	889,350
Ground storage tank loss Recreation-Drink.Fount.	4,547	13,494	4,547	13,494
Cemetery	400	1,200	400	1,200
	<i>3,469,824</i>	<i>20,374,881</i>	<i>3,334,266</i>	<i>19,397,123</i>
Change in Distribution System	0	0	0	0
Used by Contractor	0	0	0	0
<b>CUBIC FEET UNACCOUNTED FOR</b>	<b>982,540</b>	<b>4,661,481</b>	<b>517,472</b>	<b>3,947,645</b>
Percentage of Unaccounted for	22.07%	18.19%	13.43%	16.91%

NOTE: 42 loads of lime sludge  
hauled to farm ground

NOTE: 24 loads of lime sludge  
hauled to farm ground

**REMARKS:**

**WATER UTILITY PRODUCTION SALES & USAGE 2021**

Prod Mo.	Billing Month (Due)	Month to Distribution System C/F	Month Billed & Unbilled Usage C/F	Month Unaccounted For C/F	Month Unaccounted For %	Yr to Date To Distribution System C/F	Yr to Date Billed & Unbilled C/F	Yr To Date Unaccounted For C/F	Yr To Date Unaccounted For %
Dec	Jan 2021	3,127,323	2,715,312	412,011	13.17%	3,127,323	2,715,312	412,011	13.17%
Jan	Feb 2021	3,219,028	2,579,526	639,502	19.87%	6,346,351	5,294,838	1,051,513	16.57%
Feb	Mar 2021	3,055,269	2,643,718	411,551	13.47%	9,401,620	7,938,556	1,463,064	15.56%
Mar	Apr 2021	3,629,427	2,729,218	900,209	24.80%	13,031,047	10,667,774	2,363,273	18.14%
Apr	May 2021	3,610,311	2,946,865	663,446	18.38%	16,641,358	13,614,639	3,026,719	18.19%
May	Jun 2021	3,942,640	3,290,418	652,222	16.54%	20,583,998	16,905,057	3,678,941	17.87%
June	July 2021	4,452,364	3,469,824	982,540	22.07%	25,036,362	20,374,881	4,661,481	18.19%
July	Aug 2021								
Aug	Sep 2021								
Sep	Oct 2021								
Oct	Nov 2021								
Nov	Dec 2021								
<b>TOTALS</b>		<b>25,036,362</b>	<b>20,374,881</b>						

Billings & Usage By Type of Service-C/F	Used by City Dep i.e. water breaks flush.etc.					Total	Previous Year	Previous Year Produced
	Commercial	Industrial	City Depts.	Residential	Not metered			
Jan 2021	626,700	436,700	143,200	1,357,600	151,112	2,715,312	2,720,638	3,201,248
Feb 2021	624,000	362,200	144,000	1,234,000	215,326	2,579,526	2,535,719	3,223,038
Mar 2021	728,300	365,900	188,000	1,221,100	140,418	2,643,718	2,453,999	3,046,847
Apr 2021	679,000	426,400	260,800	1,222,600	140,418	2,729,218	2,601,518	3,335,330
May 2021	869,200	391,700	230,100	1,310,500	145,365	2,946,865	2,787,765	3,234,401
Jun 2021	976,600	387,600	355,600	1,425,400	145,218	3,290,418	2,963,218	3,452,166
July 2021	881,900	546,000	327,100	1,567,100	147,724	3,469,824	3,334,266	3,851,738
Aug 2021								
Sep 2021								
Oct 2021								
Nov 2021								
Dec 2021								
<b>TOTALS</b>	<b>5,385,700</b>	<b>2,916,500</b>	<b>1,648,800</b>	<b>9,338,300</b>	<b>1,085,581</b>	<b>20,374,881</b>	<b>19,397,123</b>	<b>23,344,768</b>

BILLING AMOUNT	Commercial Sales	Industrial Sales	City Depts. Sales	Residential Sales	City Depts Not Sold	TOTAL SALES	PREVIOUS YEAR
Jan 2021	\$30,188.90	\$14,925.32	\$5,080.34	\$101,377.49	N/C	\$151,572.05	\$ 149,828.76
Feb 2021	\$29,963.33	\$12,609.74	\$5,074.60	\$94,366.33	N/C	\$142,014.00	\$ 143,415.60
Mar 2021	\$33,990.49	\$12,717.93	\$6,436.20	\$93,238.68	N/C	\$146,383.30	\$ 137,776.78
Apr 2021	\$32,191.82	\$14,582.18	\$8,753.43	\$94,849.40	N/C	\$150,376.83	\$ 146,410.51
May 2021	\$38,998.21	\$13,578.69	\$7,892.97	\$99,023.24	N/C	\$159,493.11	\$ 154,945.98
Jun 2021	\$41,995.21	\$13,388.92	\$11,897.62	\$104,969.16	N/C	\$172,250.91	\$ 160,774.02
July 2021	\$38,541.66	\$18,474.10	\$10,979.17	\$111,259.81	N/c	\$179,254.74	\$ 174,128.34
Aug 2021							
Sep 2021							
Oct 2021							
Nov 2021							
Dec 2021							
<b>TOTALS</b>	<b>\$245,869.62</b>	<b>\$100,276.88</b>	<b>\$56,114.33</b>	<b>\$699,084.11</b>		<b>\$1,101,344.94</b>	<b>\$ 1,067,279.99</b>

Number of Customers	Commercial	Industrial	City Depts.	Residential	Previous Year
Jan 2021	346	9	13	3,167	3,532
Feb 2021	344	8	13	3,169	3,516
Mar 2021	354	8	13	3,170	3,523
Apr 2021	352	8	16	3,190	3,547
May 2021	353	8	17	3,182	3,538
Jun 2021	355	8	17	3,194	3,560
July 2021	355	8	17	3,200	3,552
Aug 2021					
Sept 2021					
Oct 2021					
Nov 2021					
Dec 2021					

# INCIDENT ANALYSIS - DAY

Date 08/02/2021

Time 7:54:04AM

Report CFS03

Agency Webster City Police Department

Dates 07/01/2021 Thru 07/31/2021

Activity	Sun	Mon	Tue	Wed	Thur	Fri	Sat	Total
Agency: WCPD Webster City Police Department								
	0	0	0	1	0	0	0	1
01050 Traffic Accident PD	4	1	2	1	0	1	3	12
1050H Hit And Run	0	0	0	0	1	2	0	3
1050I Traffic Accident Injury	1	0	0	0	2	0	0	3
911P 911P Phone Dispatched	0	0	0	0	0	0	1	1
911R 911 Radio Dispatched	8	7	7	3	9	9	14	57
ALARM Alarm Actual/False	1	2	0	1	2	1	3	10
ANIM Animal Complaint	12	4	7	10	5	7	8	53
ASSAG Asssit Other Agency	1	1	6	4	1	1	5	19
ASSLT Assault	0	0	0	0	0	1	1	2
ASSSO Assist Sheriffs Office	0	3	1	0	1	2	2	9
BIKE Bicycle Violations	0	0	0	1	0	0	2	3
BURG Burg/Breaking & Entering	1	0	0	1	2	0	0	4
BURN Burning Complaint	1	1	0	1	0	0	1	4
CIVIL Civil Disputes	1	0	0	1	0	0	1	3
CR Commercial/Resd Patrol	13	18	19	15	29	25	19	138
DIREC Directed Assignment	6	5	10	5	5	6	11	48
DISO Disorderly Conduct	1	0	0	0	0	0	0	1
DOM Domestic Disturbances	4	1	1	0	3	2	3	14
DP Downtown Foot Patrol	2	3	5	2	3	3	3	21
DRIVE Driving Complaints	1	0	3	2	3	4	3	16
DRUG Drug/Narcotics/Equipment	0	1	1	0	0	0	0	2
ESCOR Escort	0	0	0	0	0	0	2	2
FIRE Fire	1	1	2	2	0	0	1	7
FIREW Fireworks	7	3	1	1	4	11	11	38
FOLL Follow Up	5	8	7	9	11	12	15	67
FOOT Foot Patrol	1	2	2	0	1	3	2	11
FRAUD Fraud	0	1	1	0	2	1	0	5
FUNER Escort/Funeral	0	0	0	0	1	0	0	1
HARR Harasement	1	2	3	2	2	2	1	13
JUNKV Junk/Abandoned Vehicles	0	3	2	0	3	2	1	11
KITS Drug Test Kits	0	0	1	0	0	0	1	2
MISC All Other Offenses	4	0	1	1	0	0	0	6
MISS Missing Person	1	1	0	1	0	0	0	3
MOTOR Motorist Assist	0	2	2	4	3	1	2	14
NOISE Noise Complaints	3	1	0	0	1	0	1	6
OPEN Open Window/Door	1	0	2	1	0	1	0	5
PARK Parking Violations	4	11	10	3	2	5	6	41
PROJA Project Awareness	1	5	3	3	1	0	0	13
PROP Lost/Found Property	2	1	1	1	2	1	3	11
PUB Assistance Public	22	28	24	26	28	34	31	193
SIGN Signs/Signals	0	0	0	0	0	1	0	1
STAP Staionary Patrol	3	4	2	2	2	3	1	17
STR Debris/Street Problems	2	0	2	0	3	2	2	11
SUIC Suicide/Attempted	1	0	0	0	0	0	0	1
SUSP Suspicious Activity	13	8	14	11	17	14	12	89
TC Traffic Control	1	0	2	0	0	0	0	3
THEFT Theft	1	5	2	4	1	8	4	25
TIP Tip	0	0	0	0	1	0	0	1
TRESP Criminal Trespass	2	1	0	0	1	2	4	10
TS Traffic Stop	23	22	24	13	18	27	24	151
UNLOC Vehicle Unlock	1	1	0	2	1	2	3	10



# INCIDENT ANALYSIS - DAY

**Date** 08/02/2021

**Time** 7:54:04AM

**Report** CFS03

**Agency** Webster City Police Department

**Dates** 07/01/2021 **Thru** 07/31/2021

Activity		Sun	Mon	Tue	Wed	Thur	Fri	Sat	Total
UTIL	Utility Problems	3	0	4	1	8	2	2	20
VAND	Vandalism	1	0	1	1	3	1	5	12
VC	Vacation House Watch	0	0	0	1	0	1	0	2
VIOL	Violation Restraining Ord	0	1	0	0	0	0	0	1
WARR	Warrant Served	2	3	0	4	5	1	4	19
WEED	Weed/Grass Complaint	0	0	2	1	3	5	3	14
WELF	Welfare Check	1	1	4	1	5	2	3	17
WIND	Public Window Assist	1	3	5	1	2	5	3	20
<b>Webster City Police Department Agency Total</b>		<b>165</b>	<b>165</b>	<b>186</b>	<b>144</b>	<b>197</b>	<b>213</b>	<b>227</b>	<b>1,297</b>
<b>Total</b>		<b>165</b>	<b>165</b>	<b>186</b>	<b>144</b>	<b>197</b>	<b>213</b>	<b>227</b>	<b>1,297</b>



INSPECTOR: Anthony Luft #856

DATE	CF#	Reason for Call	Nuisances Reported	Initial Findings	Contact Made	Initial Action Taken	Violation Status	Next Follow Up Due	Latest Follow Up Date	Status Post Follow Up	Follow up info	Owner/Address/Contact	City Mow/Citation/Infraction
5/4/2021	202100004720	1 800 Water St junk.	2	12	u	n	z	E			6/18 spoke with ray hisler. Wants to clean up his property. 7/31- served court order to 7/18/2021	Hisler, Raynard E. Jr. 515-835-7883	
5/4/2021	202100004716	2 junk surrounding house/ driveway.	2	1	u	y	v	E	7/31/2021	A	7/4- spoke with David McGwire. informed of violations, and will follow up on 7/22 to delivered notice to tenant on 5/8, delivered notice to owner on 5/9. 6/15- hot tub, will work on property today/ 2/6 6/15- moved. Semi needs to be removed. 6/20- 6/20- grass still not mowed. Have not been able to get in touch with son. Spoke with front has been mowed. Back not mowed. 6/18 knock/no answer. 6/20- still not	David and Sheila McGuire/1100 Water St Bounmy Charitha, 1023 Clark St., 515-297-0703	
5/7/2021	202100004740	3 1024 Bank St junk, cars, trucks, trash	2	12	u	y	w	E	7/18/2021	c			
5/7/2021	202100004735	4 1832 West Center Dr Semi trailer sitting there for 5 years, junk, house siding	2	1	u	y	v	E	7/25/2021	c			
5/23/2021	202100007443	5 lot E of 1214 Third St grass complaint	1	18	u	n	v	E	8/9/2021	A			
5/17/2021	202100006370	6 817 Third St grass complaint	1	18	u	n	w	E	8/9/2021	A			
5/26/2021	202100005719	7 1150 Edgewood Dr vehicles, tires, appliances in yard	2	12	u	n	v	E	5/27/2021	A			
5/18/2021	202100004865	8 1889 Walnut St junk in back yard	2	12	u	n	v	E	7/26/2021	A			
6/15/2021	202100007444	9 sacro Superior from DO grass complaint/Commercial ponded	2	18	u	n	v	E	7/18/2021	c			
6/18/2021	202100007445	10 west of 1842 James St grass complaint	1	18	u	n	v	E	8/9/2021	A			
6/18/2021	202100007446	11 912 Elm St junk, cars, etc	2	12	u	y	v	E	7/22/2021	A			
6/28/2021	202100007466	12 1125 Betty Lane junk in yard	2	12	u	n	v	E	8/5/2021	A			
7/1/2021	202100007638	13 1307 Division St tall weeds and grass	2	18	u	y	v	E	7/1/2021	c			
7/1/2021	202100007786	14 1312 Third St ducks on property	2	99	u	y	v	E	7/21/2021	c			
7/2/2021	202100004719	15 1200 Grove St Cory informed me of more issues at property	2	1	s	y	99	E		c			
7/7/2021	202100007942	16 1615 Superior St Lepper parked and knocked up since winter	2	99	5	y	v	U		c			
7/6/2021	202100007902	17 700 blk first st (south alley) entire block numerous violations (RP Ron Eggs 515-297-18)	2	99									
7/9/2021	202100007992	18 1832 West Center St see 202100004735	2	1									
7/9/2021	202100008022	19 858 Division St junk East of corner	2	12	u	y	v	E	8/1/2021	A			
7/9/2021	202100008035	20 1975 Grand St 2 junk vehicles in driveway(not running)	2	2	u	y	v	E	8/9/2021	A			
7/18/2021	202100008170	21 1520 Division St grass	2	18	s	n	n			c			
7/13/2021	202100008172	22 1107 Division St trash along fence	2	9	u	y	v	E	8/5/2021	A			
7/11/2021	202100008117	23 184 First St trash in alley	2	9	u	n	n		8/9/2021	A			
7/17/2021	202100008314	24 924 James St grass	2	18	u	n	n		7/22/2021	c			
7/17/2021	202100008315	25 810 1st St junk on property	2	12	u	n	n		8/1/2021	A			
7/19/2021	202100008423	26 1831 Union St rooster reported	2	99	u	y	v	E	7/26/2021	A			
7/20/2021	202100008469	27 1830 Division St grass	2	18	u	n	n		7/31/2021	A			
7/17/2021	202100008494	28 1000 Grove St grass and weeds	1	18	u	n	n		7/22/2021	c			
7/21/2021	202100008514	29 1200 Richardson Dr junk cars	2	1	u	y	v	E	8/9/2021	A			
7/26/2021	202100008655	30 1312 Third St junk around house. Recliner on parking	1	12	u	n	n		7/31/2021	A			
7/26/2021	202100008656	31 1120 Third St Recliner on parking	1	12	u	n	n		7/30/2021	c			
7/29/2021	202100008789	32 1200 Elm St tall grass and weeds	2	18	u	n	n		7/31/2021	A			
7/27/2021	202100008702	33 1515 James St roosters and ducks	1	99	u	y	v	E	8/13/2021	A			
7/30/2021	202100008830	34 Mr. Storage Mr. Storage	1	18	u	y	v	E	8/9/2021	A			
7/30/2021	202100008831	35 1137 Third St grass	1	18	u	n	n			A			
7/30/2021	202100008832	36 1115 Third St grass	1	18	u	n	n			A			
7/30/2021	202100008833	37 1033 Third St grass	1	18	u	n	n			A			
7/29/2021	202100008844	38 1910 Water St grass/weeds	1	18	u	y	v	E	8/9/2021	A			
7/31/2021	202100008868	39 1916 Superior St weeds	1	18	u	n	n			A			

Cert. Mail Sent to Owner (Date/green if sent) Return Receipt (Date Received) Tenant (green if sent) Additional Notes

Color	Label
Red	ACTION NEEDED
Yellow	VERBAL/Written NOTICE IN PLACE
Green	CLOSED/SATISFACTORY/NOTICE RECEIVED
Blue	OTHER
Orange	City Mow/Citation/Infraction

Color	Label
Red	ACTION NEEDED
Yellow	VERBAL/Written NOTICE IN PLACE
Green	CLOSED/SATISFACTORY/NOTICE RECEIVED
Blue	OTHER
Orange	City Mow/Citation/Infraction

Report Data	Count
Open Case Carryover	13
Nuisance Calls (this report)	38
New Cases (since last report)	23
Qty. New Cases Community	13
Qty. New Cases Self-Initiated	10
Current Open Cases	24
Closed Cases (since last report)	12

## FIRE DEPARTMENT REPORT

**June 2021**

### ALARMS

<u>DATE</u>	<u>TIME</u>	<u>ADDRESS</u>	<u>TYPE OF SITUATION FOUND</u>
6-2	1412	1217 Hamilton rd.	Building Fire
6-3	1222	1301 Second St.	Carbon Monoxide incident
6-4	2208	1029 Elm St.	False alarm
6-13	1035	Lynx and Collins	Animal Rescue
6-14	1623	Kendall Young Rd.	Grass Fire
6-18	1607	1415 Division	Unauthorized Burning
6-19	1523	1515 Central Ave. Fort Dodge	Mutual aid Standby
6-19	2119	919 Seneca rd.	Outside Equipment fire
6-23	0524	Briggs woods rd.	Oil Spill
6-25	2300	1033 3 <sup>rd</sup> st.	Building Fire
6-26	1308	1338 Collins st.	Excessive heat/ scotch burns
6-30	0912	2416 Des Moines St.	Detector Activation- No Fire

**Year to Date Total = 64**

**June Total = 12**

### TRAINING

<u>DATE</u>	<u>TIME</u>	<u>TYPE OF TRAINING</u>	<u>HOURS</u>	<u>PERSONNEL</u>
<u>6-14</u>	1800	Drafting/ Aerial Ladder	2	27
<u>6-28</u>	1800	Rescue Tools/ Confined Space	2	27

**Year to Date Total = 539**

**June Total =108**

**INSPECTIONS**

<u>DATE</u>	<u>BUSINESS</u>	<u>REASON FOR INSPECTION</u>
<u>6-1</u>	Webster City Daycare Inspection	<u>Final</u>
<u>6-2</u>	Final Sprinkler inspection La Jerocha	<u>Sprinkler</u>
<u>6-8</u>	Fareway, Hyvee, Links, Hamilton Speedway	<u>CMD</u>
<u>6-14</u>	Reinspection at Head start	<u>Annual</u>
<u>6-23</u>	Grid iron, Yesway on 2 <sup>nd</sup> , Yesway on Superior	<u>CMD</u>

**Year to Date Total = 19**

**June Total =05**

**MISCELLANEOUS**

<u>DATE</u>	<u>TIME</u>	<u>EVENT</u>
6-1		Flush of the month for Street Dept.
6-10		Confined Space standby for street department
6-14		Standby for American Legion Flag ceremony
6-18		Boy Scout camp Assist

**MEETING ROOM**

<u>DATE</u>	<u>TIME</u>	<u>USED BY</u>
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## FIRE DEPARTMENT REPORT

July 2021

### ALARMS

<u>DATE</u>	<u>TIME</u>	<u>ADDRESS</u>	<u>TYPE OF SITUATION FOUND</u>
7-3	2317	2301 Stagecoach rd.	Mobile property fire
7-4	0803	First St. and Des Moines	Gasoline Spill
7-4	1458	1801 Des Moines st.	Grass Fire
7-13	1906	505 Fair Ave.	Unauthorized Burning
7-20	1920	1345 Second St.	Gas Leak
7-24	1607	1301 Second St.	Gas Leak
7-29	0314	903 Harding st.	Oil Spill
7-29	0741	First and Grove st.	Vehicle Extrication

**Year to Date Total = 60**

**July Total = 8**

### TRAINING

<u>DATE</u>	<u>TIME</u>	<u>TYPE OF TRAINING</u>	<u>HOURS</u>	<u>PERSONNEL</u>
<u>7-12</u>	1800	Ladders, Big Water, Aerial Ops	2	27
<u>7-26</u>	1800	Grain Bin Rescue	2	27

**Year to Date Total = 485**

**July Total =54**

### INSPECTIONS

<u>DATE</u>	<u>BUSINESS</u>	<u>REASON FOR INSPECTION</u>
<u>7-2</u>	Riverview Daycare	<u>Annual</u>

<u>5-5</u>	Head Start	<u>Annual</u>
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**Year to Date Total = 19**

**July Total =01**

**MISCELLANEOUS**

<u>DATE</u>	<u>TIME</u>	<u>EVENT</u>
7-2		Flush of the month

**MEETING ROOM**

<u>DATE</u>	<u>TIME</u>	<u>USED BY</u>
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DATE	TIME	REASON	ACTIVITY	FINDING	ACTION	REASON:		
7/1/2021	3:02 PM	1 609 South St. (NEW Fence)	Site Visit (Setback & 1st Photos)	5	13(a)	30	40	01 Routine Inspection 02 Complaint Inspection
		2 1200 Bluff St. (Camper S&W Service Update)						
7/1/2021	3:53 PM	2 1200 Bluff St. (Camper S&W Service Update)	Site Visit (Final)(GREEN)	1	11(a)	30	40	03 Routine re-Inspection 04 Complaint Re-Insp.
		3 1215 Division St. (AG Pool)						
7/1/2021	4:31 PM	3 1215 Division St. (AG Pool)	Site Visit (Setback & 1st Photos)	5	13(a)	30	40	05 Permit Research
		4 723 Division St. (Street Patch)						
7/1/2021	4:40 PM	4 723 Division St. (Street Patch)	Site Visit (Concrete Patch)	1	11(a)	30	40	10 Mechanical 11 Plumbing
		5 105 Edgewood Dr. (NEW Fence)						
7/1/2021	3:13 PM	5 105 Edgewood Dr. (NEW Fence)	Site Visit (Setback & 1st Photos)	5	13(A)	30	40	a. Service-Sewer-Water b. Rough In
		6 1911 James St. (Addition West Self-Storage)						
7/6/2021	7:45 AM	6 1911 James St. (Addition West Self-Storage)	Site Visit (Final)(GREEN)	1	13(e)	30	40	c. Under Slab d. Final
		7 1126 James St. (NEW Fence)						
7/6/2021	7:57 AM	7 1126 James St. (NEW Fence)	Site Visit (Final)(GREEN)	1	13(e)	30	40	12 Electrical a. Service
		8 2217 Rodlyn Rd. (NEW Entrance)						
7/6/2021	8:20 AM	8 2217 Rodlyn Rd. (NEW Entrance)	Site Visit (1st Photos)	1	14	30	40	b. Rough In c. Final
		9 916 Elm St. (UNSAFE Porch)						
7/6/2021	10:00 AM	9 916 Elm St. (UNSAFE Porch)	Meeting w/Owner (Walk-Through w/Contractors)	2	20	31	47	13 Building a. Zoning
		10 1014 Elm St. (NEW Dwelling)						
7/6/2021	1:51 PM	10 1014 Elm St. (NEW Dwelling)	Site Visit (Water & Service Line Q's)	1	11(a)	30	40	b. Footing c. Framing
		11 1924 Superior St. (NEW Construction)						
7/6/2021	2:01 PM	11 1924 Superior St. (NEW Construction)	Site Visit (Plmbg Rough-In Under Slab)	1	11©	30	40	d. Sheet Rock e. Final
		12 1010 Des Moines St. (Office Remodel)						
7/6/2021	2:10 PM	12 1010 Des Moines St. (Office Remodel)	Site Visit (Plmbg Rough-In Under Slab)	1	11©	30	40	14 Entrance 15 Demolition
		13 823 Crestview Dr. (Fence & Entrance)						
7/6/2021	2:49 PM	13 823 Crestview Dr. (Fence & Entrance)	Site Visit (Compliance)	1	22	30	40	16 Moving 17 Excavation
		14 605 Brewer St. (NEW Fence)						
7/6/2021	2:56 PM	14 605 Brewer St. (NEW Fence)	Site Visit (Setback & 1st Photos)	5	13(a)	30	40	18 Mobile Home 19 Sign
		15 500 Young St. (UNSAFE Accessory Bldg)						
7/6/2021	3:08 PM	15 500 Young St. (UNSAFE Accessory Bldg)	Site Visit (DEMO Started)(AMBER)	2	20	31	47	20 Unsafe Building 21 Property Maintenance
		16 1711 Second St. (Accessory Bldg)						
7/6/2021	3:24 PM	16 1711 Second St. (Accessory Bldg)	Site Visit (Setback & 1st Photos)	1	16	30	40	22 Other
		17 847 First St. (Abate Property)						
7/6/2021	3:42 PM	17 847 First St. (Abate Property)	Site Visit (1st Photos)(Send to City Attorney)	2	28	31	47	26 Weeds or Grass 27 Rubbish &/or Debris
		18 608 Des Moines St. (Load Bearing Wall)						
7/6/2021	4:02 PM	18 608 Des Moines St. (Load Bearing Wall)	Site Visit (1st Photos)	5	13(a)	30	40	28 Other
		19 534 Division St. (Recont.. Sewer Service Line)						
7/6/2021	4:30 PM	19 534 Division St. (Recont.. Sewer Service Line)	Site Visit (Plmbg Rough-In)(GREEN)	1	11(b/c)	30	40	30 Satisfactory 31 Unsatisfactory
		20 1100 Mary Ln. (NEW Signs)						
7/7/2021	8:59 AM	20 1100 Mary Ln. (NEW Signs)	Site Visit (Setback & 1st Photos)	5	19	30	40	32 Continued Unsatisfactory 33 Permit Needed
		21 1525 Sparboe Ct. (Violation New Signs)						
7/7/2021	9:51 AM	21 1525 Sparboe Ct. (Violation New Signs)	D.B.I. (Sign in City ROW)(AMBER)	2	19	31	47	34 City Not Involved 35 Not Home
		22 2217 Rodlyn Rd. (NEW Entrance)						
7/7/2021	11:15 AM	22 2217 Rodlyn Rd. (NEW Entrance)	Site Visit (Revised North section of Curb)	1	14	30	40	36 Other
		23 501 Closz Dr. (USDA)(NEW Construction)						
7/12/2021	11:28 AM	23 501 Closz Dr. (USDA)(NEW Construction)	Site Visit (Exterior Sidewalk along Bldg)	1	13	30	40	40 No Cause for Action 41 Abatement
		24 501 Closz Dr. (USDA)(NEW Construction)						
7/12/2021	11:34 AM	24 501 Closz Dr. (USDA)(NEW Construction)	Site Visit (Insulation Inspection)(GREEN)	1	13©	30	40	42 Condemnation 43 Demolition
		25 2217 Rodlyn Rd. (NEW Entrance)						
7/12/2021	12:06 PM	25 2217 Rodlyn Rd. (NEW Entrance)	Site Visit (New Curb Concrete Pour)	1	14	30	40	44 Vacate Order Issued 45 Office Hearing
		26 2209 N. Terrace Dr. (NEW Deck)						
7/12/2021	12:15 PM	26 2209 N. Terrace Dr. (NEW Deck)	Site Visit (Setback & 1st Photos)(Footing Q's)	5	13(a)	30	40	46 Show Cause Action 47 Other

**ACTIVITY:**
**NUISANCE:**
**FINDINGS:**
**ACTION:**

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

**INSPECTOR:** *Cory Simpson*

DATE	TIME	REASON	ACTIVITY	FINDING	ACTION	REASON:	
7/12/2021	12:23 PM	1 2211 Summit Dr. (NEW Deck) Site Visit (Final)(GREEN)	1	13(e)	30	40	01 Routine Inspection 02 Complaint Inspection
7/12/2021	12:25 PM	2 2209 Summit Dr. (NEW Deck) Site Visit (Final)(GREEN)	1	13(e)	30	40	03 Routine re-Inspection 04 Complaint Re-Insp.
7/12/2021	12:32 PM	3 702 Fair Meadow Dr. (NEW Platforms) Site Visit (Final)(GREEN)	1	13(e)	30	40	05 Permit Research
7/12/2021	12:32 PM	4 702 Fair Meadow Dr. (NEW Fence) Site Visit (Final)(GREEN)	1	13(e)	30	40	<b>ACTIVITY:</b> 10 Mechanical 11 Plumbing
7/12/2021	12:37 PM	5 1924 Superior St. (NEW Construction) Site Visit (Concrete Slab Pour)	1	13(b)	30	40	a. Service-Sewer-Water b. Rough In
7/12/2021	1:11 PM	6 1215 Division St. (AG Pool) Site Visit (Final)(GREEN)	1	22	30	40	c. Under Slab d. Final
7/12/2021	12:05 PM	7 1403 Seneca St. (NEW Sewer Cleanout) Site Visit (GREEN)	1	11	30	40	12 Electrical a. Service
7/13/2021	12:20 PM	8 1100 Superior St. (WTP Shelter) Site Visit (Roof Sheeting)	1	13©	30	40	b. Rough In c. Final
7/14/2021	2:13 PM	9 1106 Division St. (NEW Deck & Steps) Site Visit (Setback & 1st Photos)	5	13(a)	30	40	13 Building a. Zoning
7/14/2021	2:33 PM	10 906 South St. (NEW Fence) Site Visit (Setback & 1st Photos)	5	13(a)	30	40	b. Footing c. Framing
7/14/2021	2:40 PM	11 2217 Rodlyn Rd. (NEW Entrance) Site Visit (Final)(GREEN)	1	14	30	40	d. Sheet Rock e. Final
7/14/2021	2:43 PM	12 825 Crestview Dr. (Fence Violation) D.B.I. (Compliance)	2	28	30	40	14 Entrance 15 Demolition
7/14/2021	3:37 PM	13 912 Elm St. (UNSAFE Bldg/Porch) D.B.I. (Follow-UP Photos)(Send 2nd Viol. Letter)	2	20	31	47	16 Moving 17 Excavation
7/14/2021	3:40 PM	14 1014 Elm St. (NEW Dwelling) Site Visit (Water Service Line Tapped)(GREEN)	1	11(a)	30	40	18 Mobile Home 19 Sign
7/14/2021	3:50 PM	15 1021 Prospect St. (Encroachment) Site Visit (Dumpster Removed)	1	22	30	40	20 Unsafe Building 21 Property Maintenance
7/14/2021	3:55 PM	16 1325 Des Moines St. (NEW A/C) Site Visit (GREEN)	1	10	30	40	22 Other
7/14/2021	8:54 AM	17 1001 Willson Ave. (NEW Water Heater) Site Visit (GREEN)	1	11(a)	30	40	<b>NUISANCE:</b> 26 Weeds or Grass 27 Rubbish &/or Debris
7/15/2021	11:17 AM	18 916 Superior St. (Reconstructed Sewer Line) Site Visit (GREEN)	1	11(a)	30	40	28 Other
7/16/2021	11:03 AM	19 1014 Elm St. (NEW Dwelling) Site Visit (Sewer & Water Line)(GREEN)	1	11(a)	30	40	<b>FINDINGS:</b> 30 Satisfactory 31 Unsatisfactory
7/26/2021	1:56 PM	20 401 Des Moines St. (Noxious Weeds) D.B.I. (Sent Text To Maintenance)	2	26	31	47	32 Continued Unsatisfactory 33 Permit Needed
7/26/2021	2:16 PM	21 1725 210th St. (NEW Dwelling) Site Visit (Final)(GREEN)	1	13(e)	30	40	34 City Not Involved 35 Not Home
7/26/2021	2:32 PM	22 402 White Fox Rd. (RCA Track) Site Visit (Setback & 1st Photos)	5	13(a)	30	40	36 Other
7/26/2021	3:03 PM	23 400 Closz Dr. (NEW Construction)(John Deere) Site Visit (Steel Framing & CMU Wall)	1	13©	30	40	<b>ACTION:</b> 40 No Cause for Action 41 Abatement
7/26/2021	3:19 PM	24 501 Closz Dr. (USDA)(NEW Construction) Site Visit (Drywall Inspection & Exterior Stone)	1	13	30	40	42 Condemnation 43 Demolition
7/26/2021	3:38 PM	25 2600 Aldrich Dr. (OLD Dog Kennel) Site Visit (Walk-Through for Ideas)	1	22	30	40	44 Vacate Order Issued 45 Office Hearing
7/26/2021	4:02 PM	26 1106 Kamen Dr. (NEW Decks & Shelter Halves) Site Visit (Final)(GREEN)	1	13(e)	30	40	46 Show Cause Action 47 Other

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





DATE	TIME	REASON	ACTIVITY	FINDING	ACTION	REASON:		
7/26/2021	4:05 PM	1 2301 W. Kamen Dr. (NEW AG Pool)	Site Visit (Final)(GREEN)	1	13 (e)	30	40	01 Routine Inspection 02 Complaint Inspection
7/26/2021	4:16 PM	2 1014 Elm St. (NEW Dwelling)	Site Visit (Foundation Walls & Water Proofing)	1	13(b)	30	40	03 Routine re-Inspection 04 Complaint Re-Insp.
7/26/2021	1:45 PM	3 637 Second St. (UNSAFE Exterior Wall)	D.B.I. (Exterior Wall Crumbing)(RED)	2	20	31	47	05 Permit Research
7/27/2021	8:12 AM	4 840 Elm St. (Shower Remodel & Sewer Reconstruction)	Site Visit (1st Photos, Rough-In Plmbg)	1	11(b)	30	40	10 Mechanical 11 Plumbing
7/27/2021	9:48 AM	5 1328 Steiner Blvd. (Egress Window)	Site Visit (Final)(GREEN)	1	13(e)	30	40	a. Service-Sewer-Water b. Rough In
7/27/2021	10:07 AM	6 520 Washington St. (Bldg Q's)	Site Visit (1st Photos)(AMBER)	5	13(a)	30	40	c. Under Slab d. Final
7/27/2021	1:50 PM	7 1610 Collins St. (NEW A/C)	Site Visit (Final)(GREEN)	1	10	30	40	12 Electrical a. Service
7/27/2021	2:04 PM	8 1209 Elm St. (NEW Furnace & A/C)	Site Visit (Final)(GREEN)	1	10	30	40	b. Rough In c. Final
7/27/2021	2:32 PM	9 1815 Willson Ave. (NEW Fence)	Site Visit (Setback & 1st Photos)	5	13(a)	30	40	13 Building a. Zoning
7/27/2021	3:16 PM	10 421 Walnut St. (NEW Fence)	Site Visit (Setback & 1st Photos)	5	13(a)	30	40	b. Footing c. Framing
7/27/2021	3:33 PM	11 1302 Seneca St. (NEW Fence)	Site Visit (Final)(GREEN)	1	13(e)	30	40	d. Sheet Rock e. Final
7/28/2021	3:00 PM	12 2109 Rodlyn Rd. (NEW Fence)	Site Visit (Final)(GREEN)	1	13(e)	30	40	14 Entrance 15 Demolition
7/28/2021	3:02 PM	13 906 South St. (NEW Fence)	Site Visit (Final)(GREEN)	1	13(e)	30	40	16 Moving 17 Excavation
7/28/2021	3:06 PM	14 2211 Summit Dr. (NEW Deck)	Site Visit (Final)(GREEN)	1	13(e)	30	40	18 Mobile Home 19 Sign
7/28/2021	3:10 PM	15 2402 Rodlyn Rd. (NEW UG Pool)	Site Visit (Setback & 1st Photos)	5	13(a)	30	40	20 Unsafe Building 21 Property Maintenance
7/28/2021	3:17 PM	16 200 Red Bull Division Rd. (NEW Signs)	Site Visit (1st Photos)(US Cellular)	1	19	30	40	22 Other
7/28/2021	8:58 AM	17 712 Laura Ln. (NEW Deck)	Site Visit (Setback & 1st Photos)	5	13(a)	30	40	26 Weeds or Grass 27 Rubbish &/or Debris
7/28/2021	3:25 PM	18 105 Edgewood dr. (NEW Fence)	Site Visit (Final)(GREEN)	1	13(e)	30	40	28 Other
7/28/2021	3:30 PM	19 700 Oakwood Dr. (NEW Deck)	Site Visit (Final)(GREEN)	1	13(e)	30	40	30 Satisfactory 31 Unsatisfactory
7/28/2021	3:33 PM	20 607 Oakwood Dr. (NEW Deck)	Site Visit (Final)(GREEN)	1	13(a)	30	40	32 Continued Unsatisfactory 33 Permit Needed
7/28/2021	3:37 PM	21 701 Oakwood Dr. (NEW Fence)	Site Visit (Setback & 1st Photos)	5	13(a)	30	40	34 City Not Involved 35 Not Home
7/28/2021	3:47 PM	22 1501 Superior St. (NEW Entrances)	Site Visit (Final)(GREEN)	1	14	30	40	36 Other
7/28/2021	3:48 PM	23 1501 Superior St. (NEW Sign)	Site Visit (Setback & 1st Photos)	5	19	30	40	40 No Cause for Action 41 Abatement
7/28/2021	3:51 PM	24 1423 Superior St. (Exterior Finish Violation)	D.B.I. (Send 1st violation Letter)(AMBER)	2	28	31	47	42 Condemnation 43 Demolition
7/28/2021	9:22 AM	25 1502 Collins (NEW Accessory Bldg)	Site Visit (Setback & 1st Photos)	5	13(a)	30	40	44 Vacate Order Issued 45 Office Hearing
7/28/2021	9:31 AM	26 1301 Walnut St. (NEW Egress Window)	Site Visit (Follow-Up)(Exterior Complete)	1	13©	30	40	46 Show Cause Action 47 Other

**ACTIVITY:**
**NUISANCE:**
**FINDINGS:**
**ACTION:**

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

**INSPECTOR:**


DATE	TIME	REASON	ACTIVITY	FINDING	ACTION	REASON:		
7/28/2021	10:06 AM	1	400 Cloz Dr. (NEW Construction)(John Deere) Site Visit (CMU Wall)	1	13©	30	40	01 Routine Inspection 02 Complaint Inspection
7/28/2021	9:54 AM	2	501 Cloz Dr. (USDA)(NEW Construction) Site Visit (Ceiling Insulation)	1	13©	30	40	03 Routine re-Inspection 04 Complaint Re-Insp.
7/29/2021	11:21 AM	3	508 Lincoln Dr. (NEW Egress Window) Site Visit (1st Photos)	5	13(a)	30	40	05 Permit Research
7/29/2021	12:59 PM	4	1605 Broadway St. (Addition Garage) Site Visit (Footing & Slab Q's)	1	13(a)	30	40	<b>ACTIVITY:</b> 10 Mechanical 11 Plumbing
7/29/2021	1:13 PM	5	721 White Post Dr. (NEW Entrance) Site Visit (Q's about Rain & Snow)	5	14	30	40	a. Service-Sewer-Water b. Rough In
7/29/2021	1:45 PM	6	1525 Sparboe Ct. (Violation New Signs) D.B.I. (Follow-UP Inspection)	2	19	31	47	c. Under Slab d. Final
7/29/2021	2:02 PM	7	1006 Water St. (NEW Fence) Site Visit (Setback & 1st Photos)	5	13(a)	30	40	12 Electrical a. Service
7/29/2021	2:08 PM	8	1008 Water St. (NEW Fence) Site Visit (Final)(GREEN)	1	13(e)	30	40	b. Rough In c. Final
7/29/2021	2:26 PM	9	1303 Superior St. (Abate Property) D.B.I. (Follow-UP Inspection)(AMBER)	2	28	31	47	13 Building a. Zoning
7/29/2021	2:45 PM	10	1027 Bluff St. (NEW 2nd Floor Deck) Site Visit (Setback & 1st Photos)	5	13(a)	30	40	b. Footing c. Framing
7/29/2021	3:00 PM	11	200 E. Dubuque St. (NEW Sign)(FAIR) Site Visit (Final)(GREEN)	1	19	30	40	d. Sheet Rock e. Final
7/29/2021	3:01 PM	12	913 Bluff St. (NEW A/C) Site Visit (Final)(GREEN)	1	10	30	40	14 Entrance 15 Demolition
7/29/2021	3:14 PM	13	2499 Virginia Pkwy (NEW Dwelling) Site Visit (Pre-Final)(GREEN)(Temp. CO)	1	13(e)	30	40	16 Moving 17 Excavation
7/29/2021	4:15 PM	14	Fuel Truck Gals 23.2 Mils14857					18 Mobile Home 19 Sign
7/30/2021	10:28 AM	15	308 Third St. (Remodel) Site Visit (Roof & Remodel Q's)	5	13(a)	30	40	20 Unsafe Building 21 Property Maintenance
7/30/2021	11:05 AM	16	1507 Broadway St. (Load Bearing Wall) Site Visit (1st Photos)(Header Q's)	5	13(a)	30	40	22 Other
7/30/2021	11:40 AM	17	1515 James St. (NEW Accessory Bldg) Site Visit (Final)(GREEN)	1	13(e)	30	40	<b>NUISANCE:</b> 26 Weeds or Grass 27 Rubbish &/or Debris
7/30/2021	11:44 AM	18	1019 James St. (NEW Accessory Bldg Violation) D.B.I. (NO Permit Was Pulled)(Send 1st Letter)	2	22	31	47	28 Other
7/30/2021	1:02 PM	19	825 Crestview Drive (Fence)(823 Neighbor) Site Visit (Final Fence Complaint)(GREEN)	1	13(e)	30	40	<b>FINDINGS:</b> 30 Satisfactory 31 Unsatisfactory
7/30/2021	2:02 PM	20	1005 Beach St. (NEW A/C) Site Visit (Final)(GREEN)	1	10	30	40	32 Continued Unsatisfactory 33 Permit Needed
7/30/2021	2:34 PM	21	403 Broadway St. (UNSAFE Bldg) D.B.I. (Final Inspection)(Condemned Bldg)	2	20	31	47	34 City Not Involved 35 Not Home
7/30/2021	3:35 PM	22	1100 Nancy Ln. (NEW A/C) Site Visit (Final)(GREEN)	1	10	30	40	36 Other
7/30/2021	3:49 PM	23	855 Walnut St. (Obstructed View at Intersection) D.B.I. (Compliance)	2	26	30	40	<b>ACTION:</b> 40 No Cause for Action 41 Abatement
		24						42 Condemnation 43 Demolition
		25						44 Vacate Order Issued 45 Office Hearing
		26						46 Show Cause Action 47 Other

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