

City Council Meeting
City Hall - Webster City, Iowa
September 7, 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/88479468238>

Meeting ID: 884 7946 8238

One tap mobile

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Find your local number: <https://us02web.zoom.us/j/88479468238>

Join by Skype for Business

<https://us02web.zoom.us/j/88479468238>

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

1. 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.

- a. Public Information
- b. **Proclamation** – Doodlebug Days

2. 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.

- a. **MINUTES** of August 16, 2021
- b. **RESOLUTION** on **Payroll** for the period ending August 14, 2021 and paid on August 20, 2021
- c. **RESOLUTION** on **Payroll** for the period ending August 28, 2021 and paid on September 3, 2021
- d. **RESOLUTION** on **Bills** Approve **Fund List**

3. GENERAL AGENDA

- a. Accept **Resignation** of Council Member Katelin Hartmann effective September 15, 2021.
- b. Recommend approval for issuance of Beer and Liquor Licenses by the Iowa Department of Commerce for the following:
 - 1. Change of License type from Class B Beer Permit to Class C Liquor License Laperla LaRocha, LLC, 611 Second Street
 - 2. Briggs Woods Conference Center 5-Day Class C Liquor License for LIFT WC Taste of Fall event to be held September 19, 2021 on Second Street, Webster City, Iowa
 - 3. Briggs Woods Conference Center 5-Day Class C Liquor License for Chamber of Commerce After Hours Event on September 23, 2021 to be held at WCF Financial, 401 Fair Meadow Drive, Webster City, Iowa
- c. Motion on **Street Closure Request** from LIFT WC for Taste of Fall Event to be held on September 19, 2021 in 700 Block of Second Street from 11:00 a.m. to 11:00 p.m. which will include setup and cleanup of the event.
- d. **COUNCIL MEMORANDUM RESOLUTION** approving **Change Order No. 3** to the 2020 HMA Street Improvement Project with Fort Dodge Asphalt Co., Fort Dodge, Iowa in the deducted amount of (\$32,709.42).

e. **COUNCIL MEMORANDUM RESOLUTION** authorizing Mayor and City Clerk to enter into an Agreement for Engineering Services with P & E Engineering Co., Carlisle, Iowa for the 2022 Electrical Underground Conversion Project. **PROPOSAL AGREEMENT**

f. **COUNCIL MEMORANDUM RESOLUTION** setting time and place for a Public Hearing on the Disposal of City Owned Property located on Second Street to Susan E. Erickson, Webster City, IA, (September 20, 2021 – 6:05 p.m.). **NOTICE**

g. **COUNCIL MEMORANDUM** Annexations
RESOLUTION assenting to the 100% Voluntary Annexation of certain Real Estate to the City of Webster City, Iowa. **100% ANNEXATION MAPS**
RESOLUTION assenting to the 80/20 Voluntary Annexation of certain Real Estate to the City of Webster City, Iowa. **80/20 ANNEXATION MAPS**

h. **COUNCIL MEMORANDUM** Motion on request from Fire Chief to accept bid(s) and authorize purchase of Turnout Gear from MES (Municipal Emergency Services), Deer Creek, Illinois and Sandry Fire Equipment, DeWitt, Iowa.
QUOTE-Athletix (Sandry) **FXR Info** (Heiman) **QUOTE**-FXR (Heiman)
QUOTE-MES **QUOTE**-InnoTex (Sandry)

i. **COUNCIL MEMORANDUM** Request for Authorization for Travel and to Purchase of a Used Backyard Digger/Derrick Unit in an amount not to exceed \$75,000.00 if an acceptable unit is found.
Resolution; CEP Backyard Digger Derrick; Altec db37 spec sheet; Busch Motors Sales Sheet

4. REPORTS AND RECOMMENDATIONS OF OFFICERS, BOARDS AND COMMISSIONS

- a. Council Committee Reports
- b. Other reports and recommendations

5. OTHER ITEMS

- a. City Attorney Update/Report dated 09/01/2021
- b. Work Session on current Day Care Agreements and Day Care needs in Webster City.

6. ADJOURN

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

PROCLAMATION

DOODLEBUG DAYS IN WEBSTER CITY WEEK OF SEPTEMBER 13 – SEPTEMBER 18, 2021

WHEREAS Webster City, Iowa is the birthplace of the famous “Doodlebug” motor scooter produced between 1946 and 1948 which has become a collector’s item around the United States; and,

WHEREAS Of the 40,000 units built in Webster City, it is estimated that approximately 1,000 or less may exist; and,

WHEREAS The Doodlebug may be the last visible tie to the former Beam and Electrolux facilities; and,

WHEREAS Each year for the last 35 years, the Doodlebug Club of America has hosted an annual reunion of the club drawing attendance from all over the nation, with members in over 34 states in all; and,

WHEREAS Webster City is fortunate to have the Club select Webster City for their annual convention each year which brings people into our great community, known nationwide as the “Doodlebug Capital of the World”.

NOW, THEREFORE, I, John Hawkins Mayor of the City of Webster City, do hereby proclaim the week of September 13 to September 18, 2021 as official “Doodlebug Days” in Webster City, Iowa, and encourage all citizens of the community to welcome our visitors and visit them at the reunion site at the Hamilton County Fairgrounds.

John Hawkins, Mayor
City of Webster City, Iowa

CITY COUNCIL MEETING MINUTES
Webster City, Iowa August 16, 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 16, 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 McKinney 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

None brought forth.

MINUTES AND CLAIMS

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

1. That the meeting minutes of August 2, 2021 and August 9, 2021 be approved.
2. That Resolution No. 2021-161 approving Payroll for the period ending July 31, 2021 and paid on August 6, 2021 in the amount of \$203,236.51 be passed and adopted.
3. That Resolution No. 2021-162 approving bills paid in the amount of \$1,106,453.27 be passed and adopted.

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

GENERAL AGENDA

1.a. It was moved by McKinney and seconded by Welch that the 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, with the amended change from First Reading as follows: Sec. 50-116. M-1 (Light Industrial) District. (42) Outdoor race track for radio-controlled vehicles of **1:10** scale or smaller, be approved.

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

1.b. It was moved by Welch and seconded by McKinney 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 Chapter 50 pertaining to Zoning as it relates to Uses Permitted in the M-1 (Light Industrial) District, with changes approved in Second Reading, be waived.

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

City Council Meeting Minutes, August 16, 2021

1.c. It was moved by Welch and seconded by McKinney that Ordinance No. 2021-1849, 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 passed and adopted.

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

2. It was moved by Welch and seconded by McKinney that Resolution No. 2021-163 authorizing the City to enter into a Lease Agreement with Michael Henely, Webster City, Iowa, for use of City Owned Property be passed and adopted.

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

3. It was moved by Welch and seconded by Miller that 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 be approved.

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

4. It was moved by Miller and seconded by McKinney that Resolution No. 2021-164 Approving Change Order No. 1 to the 2020 Sewer Rehabilitation and Repair Project in the amount of \$14,770.90 with Nels Pederson Co., Inc., Badger, Iowa be passed and adopted.

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

5. It was moved by Miller and seconded by Welch that Resolution No. 2021-165 approving Change Order No. 2 to the 2020 Electrical Underground Conversion Project in the amount of \$44,538.05 with Primoris Aevenia, Inc., Johnston, Iowa, be passed and adopted.

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

6. It was moved by Miller and seconded by Welch that 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 be approved.

ROLL CALL: Welch, Hartmann, Hawkins, McKinney and Miller voting aye.
Dodie Wolfgram, Finance Director, informed Council that for good communication to take place throughout the City Departments and Offices, these radios are necessary to enable that to be accomplished.

7. It was moved by Welch and seconded by McKinney that the 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 be approved.

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

REPORTS AND RECOMMENDATIONS OF OFFICERS, BOARDS AND COMMISSIONS

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

- a. City Manager Reports for June/July 2021
- b. Police Department Report for July 2021
- c. Police Department Nuisance Report for July 2021
- d. Fire Department Report(s) for June/July 2021
- e. Inspection Department Report for July 2021

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

City Council Meeting Minutes, August 16, 2021

COUNCIL COMMITTEE REPORTS

None brought forth.

OTHER REPORTS AND RECOMMENDATIONS

None brought forth.

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

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

The August 16, 2021 Regular City Council Meeting stood adjourned at 6:17 p.m.

John Hawkins, Mayor

Karyl K. Bonjour, City Clerk

RESOLUTION NO. 2021 -

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

That the payroll for the 80-hour period ending August 14, 2021 and paid on
August 20, 2021 aggregating the sum of \$195,178.72 herewith presented,
be and the same is hereby approved.

Passed and adopted this 7th day of September, 2021.

John Hawkins, Mayor

ATTEST:

Karyl K. Bonjour, City Clerk

Employee Number	Name	Total Gross Amount	Total Gross Hours	3-00 OT no pen Emp Amt	4-00 OT pension Emp Amt	5-00 DBL OT np Emp Amt	6-00 DBL OT pen Emp Amt	23-00 OTHER pen Emp Amt	24-00 OTHER np Emp Amt	85-00 NET PAY Emp Amt	86-00 DIRECT DEP Emp Amt
60722	CHELESVIG, BETH A.	3,032.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,977.56
20020	ORTIZ-HERNANDEZ, DANIEL	5,175.00	80.00	.00	.00	.00	.00	.00	175.00	3,431.62	.00
60003	SMITH, ELIZABETH A.	2,135.20	80.00	.00	.00	.00	.00	.00	.00	.00	1,429.80
Total CITY MANAGER:											
3		10,342.20	240.00	.00	.00	.00	.00	.00	175.00	3,431.62	3,407.36
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	.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.	386.25	25.00	.00	.00	.00	.00	.00	.00	.00	324.40
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.	3,027.20	80.00	.00	.00	.00	.00	.00	.00	.00	2,098.24
Total FINANCE OFFICE:											
6		10,775.85	425.00	.00	.00	.00	.00	.00	.00	.00	7,368.31
41502	CAMPBELL, AARON M.	120.00	.00	.00	.00	.00	.00	120.00	.00	.00	109.82
41215	CASEY, DANA R	20.00	.00	.00	.00	.00	.00	20.00	.00	.00	17.23
40857	DOOLITTLE, KENDALL J.	80.00	.00	.00	.00	.00	.00	80.00	.00	68.91	.00
41263	ESTLUND, JEROMY J.	2,482.85	115.00	.00	.00	.00	.00	.00	.00	.00	1,777.83
41038	FERGUSON, WILLIAM M.	20.00	.00	.00	.00	.00	.00	20.00	.00	18.47	.00
41300	FOX, JEFFREY A.	280.00	14.00	.00	.00	.00	.00	84.00	.00	.00	227.12
41438	FRAKES, JUSTIN M.	20.00	.00	.00	.00	.00	.00	20.00	.00	.00	18.47
41432	HANSON, STEVEN M.	60.00	.00	.00	.00	.00	.00	60.00	.00	.00	55.41
41431	HARTNETT, JORDAN T.	20.00	.00	.00	.00	.00	.00	20.00	.00	18.47	.00
40971	HAYES, BRANDON W.	2,531.12	112.00	.00	.00	.00	.00	.00	87.28	.00	1,820.02
41445	HAYES, HARRISON W.	420.00	24.00	.00	.00	.00	.00	84.00	.00	361.79	.00
41441	HAYES, HUNTER W.	100.00	.00	.00	.00	.00	.00	100.00	.00	92.35	.00
40031	HOLST, RONALD W	80.00	.00	.00	.00	.00	.00	80.00	.00	68.91	.00
41192	JESSEN, PHILLIP N.	672.00	40.00	.00	.00	.00	.00	112.00	.00	492.12	.00
41460	LEHMAN, MICHAEL L.	20.00	.00	.00	.00	.00	.00	20.00	.00	.00	13.47
41200	MADSEN, TODD M	120.00	.00	.00	.00	.00	.00	120.00	.00	.00	102.37
41490	MCKIBBAN, JACOB D.	40.00	.00	.00	.00	.00	.00	40.00	.00	.00	36.94
41219	SOWLE JR., ANDREW W.	2,423.68	112.00	.00	.00	.00	.00	.00	.00	.00	1,631.78
41400	STANSFIELD, CHARLES T.	2,991.20	80.00	.00	.00	.00	.00	.00	.00	.00	1,971.16
41029	STEWART, EARL L	60.00	.00	.00	.00	.00	.00	60.00	.00	.00	55.41
41485	THUMMA, AMANDA L.	40.00	.00	.00	.00	.00	.00	40.00	.00	.00	36.94
41088	TOLLE, PAUL A.	80.00	.00	.00	.00	.00	.00	80.00	.00	68.91	.00
41216	WEINSCHENK, KENRIC J	40.00	.00	.00	.00	.00	.00	40.00	.00	.00	36.94
41213	WILLIAMS, ZACHARY W.	80.00	.00	.00	.00	.00	.00	80.00	.00	.00	68.91
40815	WILLS, DON H.	145.00	.00	.00	.00	.00	.00	145.00	.00	123.91	.00
41340	YOUNGDALE, COLE C.	80.00	.00	.00	.00	.00	.00	80.00	.00	73.88	.00
41270	ZEHNER, DONALD F.	100.00	.00	.00	.00	.00	.00	100.00	.00	.00	92.35
Total FIRE DEPARTMENT:											
27		13,125.85	497.00	.00	.00	.00	.00	1,605.00	87.28	1,387.72	8,072.17
61240	WINTER, KIRBY L.	4,085.38	80.00	.00	.00	.00	.00	20.00	.00	.00	2,786.80

Employee Number	Name	Total Gross Amount	Total Gross Hours	3-00 OT no pen Emp Amt	4-00 OT pension Emp Amt	5-00 DBL OT np Emp Amt	6-00 DBL OT pen Emp Amt	23-00 OTHER pen Emp Amt	24-00 OTHER np Emp Amt	85-00 NET PAY Emp Amt	86-00 DIRECT DEP Emp Amt
Total INFORMATION SYSTEMS:											
		1	4,085.38	80.00	.00	.00	.00	20.00	.00	.00	2,786.80
61235	SIMPSON, CORY L.		1,932.80	80.00	.00	.00	.00	.00	.00	.00	1,349.96
Total INSPECTION:											
		1	1,932.80	80.00	.00	.00	.00	.00	.00	.00	1,349.96
31210	BARNES, DERRICK S.		2,216.00	80.00	.00	.00	.00	.00	.00	.00	1,480.91
31185	CASEY, DANA R.		2,740.80	80.00	.00	.00	.00	.00	.00	.00	1,855.06
31190	DAYTON, BRYAN K.		2,722.41	80.00	.00	.00	.00	.00	.00	.00	1,902.60
30678	DICKINSON, ADAM L.		3,243.21	80.00	.00	.00	.00	.00	.00	.00	2,185.93
31184	MOURTON, RUSSELL E.		2,742.40	80.00	.00	.00	.00	.00	.00	.00	1,552.20
31186	ORTON, RYAN D.		3,014.88	88.00	.00	.00	.00	.00	.00	.00	2,010.93
30918	PARKHILL, MARTY E.		3,284.16	88.00	.00	.00	.00	.00	.00	.00	2,242.00
31077	PETERSBURG, RYAN W.		17,183.28	80.00	.00	.00	.00	.00	14,199.28	.00	9,556.83
Total LINE DEPARTMENT:											
		8	37,147.14	656.00	.00	.00	.00	.00	14,199.28	.00	22,786.46
30976	MADSEN, TODD M.		1,724.01	80.00	.00	.00	.00	.00	.00	.00	1,247.20
31188	PASCHKE, RODNEY A.		1,785.36	84.00	.00	124.56	.00	.00	.00	.00	1,280.45
Total METER DEPARTMENT:											
		2	3,509.37	164.00	.00	124.56	.00	.00	.00	.00	2,527.65
60421	WETZLER, KARLA J.		2,802.41	80.00	.00	.00	.00	.00	.00	.00	2,026.92
Total PLANNING/ZONING:											
		1	2,802.41	80.00	.00	.00	.00	.00	.00	.00	2,026.92
40540	AREND, PEGGY J.		2,378.40	80.00	.00	.00	.00	.00	.00	.00	1,496.92
41435	ARONSON, ALISSA A.		2,004.24	90.50	.00	327.44	.00	.00	.00	.00	1,427.09
41500	HOLCOMBE, IAN J.		1,899.40	96.00	.00	318.60	.00	141.60	.00	.00	1,302.27
41390	NOWELL, TANNER J.		1,945.12	92.00	.00	357.12	.00	.00	.00	.00	1,391.40
41475	RUSH, DEBORAH G.		1,594.40	80.00	.00	.00	.00	.00	.00	.00	1,084.55
41207	WINDSCHITL, JOAN E.		1,796.60	80.50	.00	16.60	.00	.00	.00	.00	1,154.99
Total POLICE DEPARTMENT-D:											
		6	11,618.16	519.00	.00	1,019.76	.00	141.60	.00	.00	7,857.22
41430	BASINGER, RYAN A.		2,345.68	84.00	.00	.00	.00	.00	.00	.00	1,654.52
41191	HOUGE, CLINTON J.		2,524.92	84.00	.00	.00	.00	.00	.00	.00	1,762.67
41453	LEHMAN, MICHEAL L.		2,324.40	84.00	.00	.00	.00	.00	.00	.00	1,707.34
41465	LOWE, ANDREW T.		2,247.36	84.00	.00	.00	.00	.00	.00	.00	1,559.36
41479	LUFT, ANTHONY J.		2,243.24	84.00	.00	.00	.00	.00	.00	.00	1,646.12
41230	MCKINLEY, ERIC K.		2,671.72	84.00	.00	.00	.00	.00	.00	.00	1,929.82
41110	MORK, SHILOH B.		3,173.60	80.00	.00	.00	.00	.00	.00	.00	2,112.17
41471	MOURLAM, DALTON G.		2,244.84	84.00	.00	.00	.00	.00	.00	.00	1,579.72
41225	PRITCHARD, BRANDON D.		2,520.84	84.00	.00	.00	.00	.00	.00	.00	1,772.19
41482	RICHARDSON, COLT A.		2,440.66	88.50	179.62	.00	.00	.00	.00	.00	1,806.84
41426	ROSE, DYLAN M.		2,346.88	84.00	.00	.00	.00	.00	.00	.00	1,626.28
41450	THUMMA, STEVEN L.		2,347.00	84.00	.00	.00	.00	.00	.00	.00	1,419.90
41495	WATKINS, MARK D.		2,465.85	86.00	84.45	.00	.00	.00	.00	.00	1,810.90

		Total	Total	3-00	4-00	5-00	6-00	23-00	24-00	85-00	86-00
Employee		Gross	Gross	OT no pen	OT pension	DBL OT np	DBL OT pen	OTHER pen	OTHER np	NET PAY	DIRECT DEP
Number	Name	Amount	Hours	Emp Amt	Emp Amt	Emp Amt	Emp Amt	Emp Amt	Emp Amt	Emp Amt	Emp Amt
<hr/>											
Total POLICE DEPARTMENT-O:											
		13	31,896.99	1,094.50	264.07	.00	.00	.00	.00	.00	22,387.83
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81291	ASKLUND, ANTHONY T.	290.00	20.00	.00	.00	.00	.00	.00	.00	.00	245.57
81672	CRYSTAL, EVERETT T.	400.00	32.00	.00	.00	.00	.00	.00	.00	.00	336.24
81713	FOLEY, PATRICK R.	225.00	18.75	.00	.00	.00	.00	.00	.00	.00	204.79
81712	GARVEY, ROGER A.	276.00	23.00	.00	.00	.00	.00	.00	.00	.00	250.89
70980	HARMS, BRIAN K.	1,685.61	80.00	.00	.00	.00	.00	.00	.00	.00	1,242.95
70975	LESHER, BREANNE M.	2,144.81	80.00	.00	.00	.00	.00	.00	.00	.00	1,413.44
81714	MCBURNEY, BRAYZIN	444.00	37.00	.00	.00	.00	.00	.00	.00	.00	379.54
81617	OLSON, NICHOLAS L.	455.00	35.00	.00	.00	.00	.00	.00	.00	381.57	.00
51195	RODEN, JACOB J.	1,823.20	80.00	.00	.00	.00	.00	.00	.00	.00	1,220.51
81662	VASQUEZ, MICHAEL R.	433.50	34.00	.00	.00	.00	.00	.00	.00	.00	353.06
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Total PUBLIC GROUNDS:											
		10	8,177.12	439.75	.00	.00	.00	.00	.00	381.57	5,646.99
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61200	ALCAZAR, MATTHEW D.	2,060.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,188.71
61068	HISLER, KATHY J.	977.12	62.00	.00	.00	.00	.00	.00	.00	.00	711.92
20025	WETZLER, KENNETH L.	3,437.60	80.00	.00	.00	.00	.00	.00	.00	.00	2,105.13
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Total PUBLIC WORKS:											
		3	6,474.72	222.00	.00	.00	.00	.00	.00	.00	4,005.76
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81716	BAILEY, CLAIRE M.	240.63	27.50	.00	.00	.00	.00	.00	.00	219.22	.00
81685	BAILEY, ERIN S.	142.19	16.25	.00	.00	.00	.00	.00	.00	.00	131.31
81653	BINDER, MEREDITH K.	385.00	35.50	.00	.00	.00	.00	.00	.00	355.55	.00
81726	BINDER, RILEY K.	266.88	30.50	.00	.00	.00	.00	.00	.00	.00	246.46
81725	CARDEN, CAMDEN P.	39.38	4.50	.00	.00	.00	.00	.00	.00	.00	36.37
81724	CASEY, REESE A.	133.44	15.25	.00	.00	.00	.00	.00	.00	.00	123.24
81669	DRAEGER, MAKAYLEE M.	458.25	47.00	.00	.00	.00	.00	.00	.00	.00	411.20
81575	FLAWS, HALEY M.	479.38	32.50	.00	.00	.00	.00	.00	.00	412.56	.00
70100	FLAWS, LARRY J.	2,544.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,710.37
81708	GALLENTINE, ABIGAIL M.	238.50	26.50	.00	.00	.00	.00	.00	.00	217.25	.00
81649	GALLENTINE, MORGAN R.	301.25	31.25	.00	.00	.00	.00	.00	.00	273.20	.00
81702	GAMBLE, ALYSSA P.	451.25	47.50	.00	.00	.00	.00	.00	.00	416.73	.00
70107	GLASCOCK, MARK A.	1,768.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,158.85
81711	HANSEN, ELLA M.	385.00	44.00	.00	.00	.00	.00	.00	.00	.00	346.55
81735	HANUS, RODNEY C.	1,560.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,153.79
81602	HARFST, MAXWELL K.	870.25	59.00	.00	.00	.00	.00	.00	.00	.00	715.65
81727	HENDERSON, BRYAR J.	198.00	24.00	.00	.00	.00	.00	.00	.00	182.85	.00
81723	KASCH, LIVIA R.	26.25	3.00	.00	.00	.00	.00	.00	.00	.00	24.24
81721	KENVILLE, REBECCA M.	293.13	33.50	.00	.00	.00	.00	.00	.00	.00	265.71
81731	LARSON, GABRIELLE M.	216.56	26.25	.00	.00	.00	.00	.00	.00	196.99	.00
81717	LASOURD, RILEY G.	109.38	12.50	.00	.00	.00	.00	.00	.00	101.01	.00
81594	MCBURNEY, SONYA L.	669.51	50.00	.00	.00	.00	.00	.00	.00	.00	509.78
81673	MCKEE, BRONWYN E.	105.00	10.50	.00	.00	.00	.00	.00	.00	.00	96.97
81585	MITCHELL, MCKENNA K.	282.00	24.00	.00	.00	.00	.00	.00	.00	260.43	.00
81689	NELSEN, DENISE L.	761.51	50.00	.00	.00	.00	.00	.00	.00	.00	607.92
81720	ODLAND, ALLEY D.	168.63	19.50	.00	.00	.00	.00	.00	.00	.00	155.72
81686	O'HEARN, ELLA A.	253.75	29.00	.00	.00	.00	.00	.00	.00	.00	231.34
81700	PETERSON, ADALIE J.	13.50	1.50	.00	.00	.00	.00	.00	.00	.00	2.46
81728	PRUISMANN, KAMRYN S.	144.38	17.50	.00	.00	.00	.00	.00	.00	.00	132.34
81665	PRUISMANN, LINDA A.	434.15	26.75	.00	.00	.00	.00	.00	.00	.00	339.13
81682	RANGE, JENAH L.	333.00	36.00	.00	.00	.00	.00	.00	.00	.00	300.52

		Total	Total	3-00	4-00	5-00	6-00	23-00	24-00	85-00	86-00	
Employee		Gross	Gross	OT no pen	OT pension	DBL OT np	DBL OT pen	OTHER pen	OTHER np	NET PAY	DIRECT DEP	
Number	Name	Amount	Hours	Emp Amt	Emp Amt	Emp Amt	Emp Amt	Emp Amt	Emp Amt	Emp Amt	Emp Amt	
81701	RANGE, MARAH G.	463.50	51.50	.00	.00	.00	.00	.00	.00	.00	416.04	
81719	SCHULTZ, CAMDEN J.	470.31	53.75	.00	.00	.00	.00	.00	.00	.00	434.33	
81703	SEISER, DAWSON K.	625.00	66.00	.00	.00	.00	.00	.00	.00	.00	543.96	
81710	SOSA-BAEZ, ABILENE	221.25	22.50	.00	.00	.00	.00	.00	.00	.00	201.32	
81715	STOAKES, KELLY L.	35.00	4.00	.00	.00	.00	.00	.00	.00	.00	32.32	
81718	THONGSOUK, TAHSAIYA W.	258.13	29.50	.00	.00	.00	.00	.00	.00	.00	234.39	
81699	WHITMORE, MAX F.	346.75	36.50	.00	.00	.00	.00	.00	.00	313.22	.00	
Total RECREATION:												
		38	16,692.09	1,285.00	.00	.00	.00	.00	.00	2,949.01	10,562.28	
51187	BAHRENFUSS, BRANDON D.	2,723.20	80.00	.00	.00	.00	.00	.00	.00	.00	1,877.97	
51178	DOOLITTLE, DAN L	990.00	45.00	.00	.00	.00	.00	.00	.00	.00	772.14	
51189	MACRUNNEL, MATTHEW A.	1,929.98	83.00	.00	102.78	.00	.00	.00	.00	.00	1,368.03	
51200	MCKIBBAN, JACOB D.	2,022.62	88.50	.00	17.09	.00	.00	.00	.00	.00	1,420.41	
31195	PETERSON, RICK E.	1,972.00	84.00	.00	137.58	.00	.00	.00	.00	.00	1,363.92	
51190	RATCLIFF, BRETT D.	2,000.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,323.76	
51184	WILLIAMS, ZACHARY W.	2,187.21	80.00	.00	.00	.00	.00	.00	.00	.00	1,466.09	
51205	YOUNGDALE, COLE C.	2,238.00	91.50	.00	126.00	.00	.00	.00	.00	.00	1,570.75	
Total STREET DEPARTMENT:												
		8	16,063.01	632.00	.00	383.45	.00	.00	.00	.00	11,163.07	
30772	DINGMAN, CHAD M.	2,209.60	80.00	.00	.00	.00	.00	.00	.00	.00	1,639.83	
30977	JACKSON, JEFFREY S.	1,972.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,366.47	
31179	WEST, JOHN A.	2,188.51	89.00	.00	.00	.00	.00	.00	.00	.00	1,561.07	
Total WASTEWATER:												
		3	6,370.11	249.00	.00	.00	.00	.00	.00	.00	4,567.37	
31189	CHAMBERS, TODD A.	2,326.40	80.00	.00	.00	.00	.00	.00	.00	.00	1,539.03	
31191	DANIELSON, TIMOTHY E.	4,152.72	104.00	.00	.00	.00	.00	.00	.00	.00	2,784.81	
31220	FARWELL, GREGORY A.	2,080.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,461.51	
31215	KNOWLES, NICHOLAS A.	2,482.40	80.00	.00	.00	.00	.00	.00	.00	.00	1,670.32	
81729	MURRAY, TUCKER MD	384.00	32.00	.00	.00	.00	.00	.00	.00	.00	332.35	
Total WATER PLANT:												
		5	11,425.52	376.00	.00	.00	.00	.00	.00	.00	7,788.02	
Grand Totals:												
		136	195,178.72	7,119.25	264.07	1,527.77	.00	141.60	1,625.00	14,461.56	8,149.92	126,220.72

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 August 28, 2021 and paid on
September 3, 2021 aggregating the sum of \$176,268.11 herewith presented,
be and the same is hereby approved.

Passed and adopted this 7th day of September, 2021.

John Hawkins, Mayor

ATTEST:

Karyl K. Bonjour, City Clerk

Employee Number	Name	Total Gross Amount	Total Gross Hours	3-00 OT no pen Emp Amt	4-00 OT pension Emp Amt	5-00 DBL OT np Emp Amt	6-00 DBL OT pen Emp Amt	23-00 OTHER pen Emp Amt	24-00 OTHER np Emp Amt	85-00 NET PAY Emp Amt	86-00 DIRECT DEP Emp Amt
11189	HARTMANN, KATELIN J.	100.00	.00	.00	.00	.00	.00	100.00	.00	92.26	.00
11183	HAWKINS, JOHN C.	180.00	.00	.00	.00	.00	.00	180.00	.00	.00	164.07
11184	MCKINNEY, MATTHEW L.	150.00	.00	.00	.00	.00	.00	150.00	.00	.00	137.38
11186	MILLER, BRIAN S.	150.00	.00	.00	.00	.00	.00	150.00	.00	137.52	.00
11185	WELCH, LOGAN A.	150.00	.00	.00	.00	.00	.00	150.00	.00	.00	137.38
Total CITY COUNCIL:											
5		730.00	.00	.00	.00	.00	.00	730.00	.00	229.78	438.83
60722	CHELESVIG, BETH A.	3,032.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,977.56
20020	ORTIZ-HERNANDEZ, DANIEL	5,175.00	80.00	.00	.00	.00	.00	.00	175.00	3,431.62	.00
60003	SMITH, ELIZABETH A.	2,135.20	80.00	.00	.00	.00	.00	.00	.00	.00	1,429.80
Total CITY MANAGER:											
3		10,342.20	240.00	.00	.00	.00	.00	.00	175.00	3,431.62	3,407.36
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	.00	1,916.55
61164	BONJOUR, KARYL K.	2,199.21	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.	803.40	52.00	.00	.00	.00	.00	.00	.00	.00	638.05
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.	3,027.20	80.00	.00	.00	.00	.00	.00	.00	.00	2,098.24
Total FINANCE OFFICE:											
6		11,193.01	452.00	.00	.00	.00	.00	.00	.00	.00	7,681.96
41502	CAMPBELL, AARON M.	140.00	.00	.00	.00	.00	.00	140.00	.00	.00	128.29
41215	CASEY, DANA R	20.00	.00	.00	.00	.00	.00	20.00	.00	.00	17.23
40857	DOOLITTLE, KENDALL J.	80.00	.00	.00	.00	.00	.00	80.00	.00	68.91	.00
41263	ESTLUND, JEROMY J.	2,547.62	118.00	.00	.00	.00	.00	.00	.00	.00	1,825.53
41395	FEICKERT, DAKOTA L.	56.00	.00	.00	.00	.00	.00	56.00	.00	.00	48.24
41038	FERGUSON, WILLIAM M.	60.00	.00	.00	.00	.00	.00	60.00	.00	55.41	.00
41300	FOX, JEFFREY A.	84.00	.00	.00	.00	.00	.00	84.00	.00	.00	72.35
41438	FRAKES, JUSTIN M.	20.00	.00	.00	.00	.00	.00	20.00	.00	.00	18.47
41260	FRAZIER, LOGAN W.	40.00	.00	.00	.00	.00	.00	40.00	.00	.00	36.94
41432	HANSON, STEVEN M.	20.00	.00	.00	.00	.00	.00	20.00	.00	.00	18.47
41431	HARTNETT, JORDAN T.	20.00	.00	.00	.00	.00	.00	20.00	.00	18.47	.00
40971	HAYES, BRANDON W.	2,443.84	112.00	.00	.00	.00	.00	.00	.00	.00	1,750.49
41445	HAYES, HARRISON W.	84.00	.00	.00	.00	.00	.00	84.00	.00	72.35	.00
41441	HAYES, HUNTER W.	80.00	.00	.00	.00	.00	.00	80.00	.00	73.88	.00
40031	HOLST, RONALD W	60.00	.00	.00	.00	.00	.00	60.00	.00	51.68	.00
41192	JESSEN, PHILLIP N.	224.00	8.00	.00	.00	.00	.00	112.00	.00	165.13	.00
41460	LEHMAN, MICHEAL L.	40.00	.00	.00	.00	.00	.00	40.00	.00	.00	31.94
41200	MADSEN, TODD M	80.00	.00	.00	.00	.00	.00	80.00	.00	.00	68.91
41490	MCKIBBAN, JACOB D.	20.00	.00	.00	.00	.00	.00	20.00	.00	.00	18.47
41219	SOWLE JR., ANDREW W.	2,423.68	112.00	.00	.00	.00	.00	.00	.00	.00	1,631.78
41400	STANSFIELD, CHARLES T.	2,991.20	80.00	.00	.00	.00	.00	.00	.00	.00	1,971.16
41029	STEWART, EARL L	60.00	.00	.00	.00	.00	.00	60.00	.00	.00	55.41
41485	THUMMA, AMANDA L.	60.00	.00	.00	.00	.00	.00	60.00	.00	.00	55.41
41088	TOLLE, PAUL A.	60.00	.00	.00	.00	.00	.00	60.00	.00	51.68	.00
41216	WEINSCHENK, KENRIC J	60.00	.00	.00	.00	.00	.00	60.00	.00	.00	55.41

		Total	Total	3-00	4-00	5-00	6-00	23-00	24-00	85-00	86-00
Employee		Gross	Gross	OT no pen	OT pension	DBL OT np	DBL OT pen	OTHER pen	OTHER np	NET PAY	DIRECT DEP
Number	Name	Amount	Hours	Emp Amt	Emp Amt	Emp Amt	Emp Amt	Emp Amt	Emp Amt	Emp Amt	Emp Amt
41213	WILLIAMS, ZACHARY W.	40.00	.00	.00	.00	.00	.00	40.00	.00	.00	34.46
40815	WILLS, DON H.	80.00	.00	.00	.00	.00	.00	80.00	.00	68.91	.00
41340	YOUNGDALE, COLE C.	60.00	.00	.00	.00	.00	.00	60.00	.00	55.41	.00
41270	ZEHNER, DONALD F.	60.00	.00	.00	.00	.00	.00	60.00	.00	.00	55.41
Total FIRE DEPARTMENT:											
29		12,014.34	430.00	.00	.00	.00	.00	1,496.00	.00	681.83	7,894.37
61240	WINTER, KIRBY L.	4,085.38	80.00	.00	.00	.00	.00	20.00	.00	.00	2,786.80
Total INFORMATION SYSTEMS:											
1		4,085.38	80.00	.00	.00	.00	.00	20.00	.00	.00	2,786.80
61235	SIMPSON, CORY L.	1,935.20	80.00	.00	.00	.00	.00	.00	.00	.00	1,351.76
Total INSPECTION:											
1		1,935.20	80.00	.00	.00	.00	.00	.00	.00	.00	1,351.76
31210	BARNES, DERRICK S.	2,714.60	92.00	.00	498.60	.00	.00	.00	.00	.00	1,824.94
31185	CASEY, DANA R.	2,740.80	80.00	.00	.00	.00	.00	.00	.00	.00	1,855.06
31190	DAYTON, BRYAN K.	2,722.40	80.00	.00	.00	.00	.00	.00	.00	.00	1,902.59
30678	DICKINSON, ADAM L.	4,094.55	94.00	.00	851.34	.00	.00	.00	.00	.00	2,756.25
31184	MOURTON, RUSSELL E.	2,742.40	80.00	.00	.00	.00	.00	.00	.00	.00	1,552.20
31186	ORTON, RYAN D.	2,740.80	80.00	.00	.00	.00	.00	.00	.00	.00	1,822.87
30918	PARKHILL, MARTY E.	2,985.60	80.00	.00	.00	.00	.00	.00	.00	.00	2,036.63
31077	PETERSBURG, RYAN W.	2,137.15	.00	.00	.00	.00	.00	.00	2,137.15	.00	1,606.43
Total LINE DEPARTMENT:											
8		22,878.30	586.00	.00	1,349.94	.00	.00	.00	2,137.15	.00	15,356.97
30976	MADSEN, TODD M.	1,724.02	80.00	.00	.00	.00	.00	.00	.00	.00	1,247.20
31188	PASCHKE, RODNEY A.	1,660.80	80.00	.00	.00	.00	.00	.00	.00	.00	1,193.26
Total METER DEPARTMENT:											
2		3,384.82	160.00	.00	.00	.00	.00	.00	.00	.00	2,440.46
60421	WETZLER, KARLA J.	2,802.40	80.00	.00	.00	.00	.00	.00	.00	.00	2,026.91
Total PLANNING/ZONING:											
1		2,802.40	80.00	.00	.00	.00	.00	.00	.00	.00	2,026.91
40540	ARENDTS, PEGGY J.	2,378.40	80.00	.00	.00	.00	.00	.00	.00	.00	1,496.92
41435	ARONSON, ALISSA A.	1,680.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,217.27
41500	HOLCOMBE, IAN J.	1,640.40	88.00	.00	212.40	.00	.00	.00	.00	.00	1,143.76
41390	NOWELL, TANNER J.	1,711.04	84.00	.00	119.04	.00	.00	.00	.00	.00	1,238.50
41475	RUSH, DEBORAH G.	1,670.40	80.00	.00	.00	.00	.00	.00	.00	.00	1,137.41
41207	WINDSCHITL, JOAN E.	1,786.40	80.00	.00	.00	.00	.00	.00	.00	.00	1,147.37
Total POLICE DEPARTMENT-D:											
6		10,866.64	492.00	.00	331.44	.00	.00	.00	.00	.00	7,381.23
41430	BASINGER, RYAN A.	2,318.68	84.00	.00	.00	.00	.00	.00	.00	.00	1,637.82
41191	HOUGE, CLINTON J.	2,536.32	84.00	.00	.00	.00	.00	.00	.00	.00	1,769.56
41453	LEHMAN, MICHEAL L.	2,330.70	84.00	.00	.00	.00	.00	.00	.00	.00	1,711.26
41465	LOWE, ANDREW T.	2,242.56	84.00	.00	.00	.00	.00	.00	.00	.00	1,556.60
41479	LUFT, ANTHONY J.	2,243.24	84.00	.00	.00	.00	.00	.00	.00	.00	1,646.12

[illegible]

		Total	Total	3-00	4-00	5-00	6-00	23-00	24-00	85-00	86-00
Employee		Gross	Gross	OT no pen	OT pension	DBL OT np	DBL OT pen	OTHER pen	OTHER np	NET PAY	DIRECT DEP
Number	Name	Amount	Hours	Emp Amt	Emp Amt	Emp Amt	Emp Amt	Emp Amt	Emp Amt	Emp Amt	Emp Amt
81665	PRUISMANN, LINDA A.	580.22	35.75	.00	.00	.00	.00	.00	.00	.00	445.98
81682	RANGE, JENAH L.	152.63	16.50	.00	.00	.00	.00	.00	.00	.00	139.96
81701	RANGE, MARAH G.	319.50	35.50	.00	.00	.00	.00	.00	.00	.00	289.06
81719	SCHULTZ, CAMDEN J.	126.88	14.50	.00	.00	.00	.00	.00	.00	.00	117.17
81703	SEISER, DAWSON K.	351.75	38.50	.00	.00	.00	.00	.00	.00	.00	317.84
81710	SOSA-BAEZ, ABILENE	10.63	1.25	.00	.00	.00	.00	.00	.00	.00	9.82
81718	THONGSOUK, TAHSAIYA W.	144.38	16.50	.00	.00	.00	.00	.00	.00	.00	132.34
81699	WHITMORE, MAX F.	175.75	18.50	.00	.00	.00	.00	.00	.00	160.30	.00
Total RECREATION:											
	31	12,101.33	822.75	.00	.00	.00	.00	.00	.00	1,429.23	7,979.84
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.	1,827.20	80.00	.00	.00	.00	.00	.00	.00	.00	1,305.77
51200	MCKIBBAN, JACOB D.	1,891.58	82.00	.00	68.37	.00	.00	.00	.00	.00	1,340.65
31195	PETERSON, RICK E.	2,017.84	88.00	.00	.00	.00	.00	.00	.00	.00	1,396.21
51190	RATCLIFF, BRETT D.	2,000.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,323.76
51184	WILLIAMS, ZACHARY W.	2,187.20	80.00	.00	.00	.00	.00	.00	.00	.00	1,466.09
51205	YOUNGDALE, COLE C.	1,920.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,348.84
Total STREET DEPARTMENT:											
	8	15,667.02	620.00	.00	68.37	.00	.00	.00	.00	.00	10,910.79
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	.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.	3,194.40	80.00	.00	.00	.00	.00	.00	.00	.00	2,144.88
31220	FARWELL, GREGORY A.	2,080.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,461.51
31215	KNOWLES, NICHOLAS A.	2,482.40	80.00	.00	.00	.00	.00	.00	.00	.00	1,670.32
81729	MURRAY, TUCKER MD	288.00	24.00	.00	.00	.00	.00	.00	.00	.00	256.29
Total WATER PLANT:											
	5	10,632.92	353.00	.00	.00	.00	.00	.00	.00	.00	7,231.31
Grand Totals:											
	136	176,268.11	6,626.25	494.46	1,749.75	.00	.00	2,246.00	2,312.15	6,185.60	116,862.74

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 \$2,293,098.81 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 7th day of September, 2021.

John Hawkins, Mayor

ATTEST:

Karyl K. Bonjour, City Clerk

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
BISHOP, BIRIDIANA (7355)							
080821	1	Invoice	MOVING ALLOWANCE	08/08/2021	1,200.00	02/22	100-24-12-5430-299
080821	2	Invoice	MOVING ALLOWANCE	08/08/2021	3,300.00	02/22	601-23-81-5930-299
080821	3	Invoice	MOVING ALLOWANCE	08/08/2021	750.00	02/22	602-23-81-5930-299
080821	4	Invoice	MOVING ALLOWANCE	08/08/2021	750.00	02/22	603-23-81-5930-299
Total 080821:					6,000.00		
Total BISHOP, BIRIDIANA (7355):					6,000.00		
MUSTANG DISASTER CLEANUP (7354)							
081221	1	Invoice	MOLD & LEAD PAINT CLEANUP/COURHOUS	08/12/2021	4,728.65	02/22	100-22-42-5221-226
Total 081221:					4,728.65		
Total MUSTANG DISASTER CLEANUP (7354):					4,728.65		
PRAIRIE ENERGY COOPERATIVE (768)							
22685 08/09/	1	Invoice	AIRPORT ELECTRICITY/FIVE METERS	08/09/2021	799.80	02/22	205-23-45-5372-237
Total 22685 08/09/2021:					799.80		
Total PRAIRIE ENERGY COOPERATIVE (768):					799.80		
Total 08/18/2021:					11,528.45		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
SHAWN ANDERSON & MATTHEW'S (7357)							
083121	1	Invoice	COMMERCIAL REHAB LOAN	08/31/2021	7,597.71	02/22	229-23-36-5393-299
Total 083121:					7,597.71		
Total SHAWN ANDERSON & MATTHEW'S (7357):					7,597.71		
Total 08/31/2021:					7,597.71		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
NORTH IOWA MUNICIPAL ELECTRIC (705)							
080921	1	Invoice	PURCHASED POWER - JULY 2021	08/09/2021	861,462.85	03/22	601-23-50-5555-233
Total 080921:					861,462.85		
Total NORTH IOWA MUNICIPAL ELECTRIC (705):					861,462.85		
RUAN, INCORPORATED (6862)							
44071	1	Invoice	T10610 - MONTHLY VEHICLE LEASE	09/01/2021	1,440.08	03/22	100-21-21-5110-920
44071	2	Invoice	T10610 - MONTHLY VEHICLE LEASE	09/01/2021	107.15	03/22	100-21-21-5110-921
44071	3	Invoice	T10611 - MONTHLY VEHICLE LEASE	09/01/2021	1,128.52	03/22	100-21-21-5110-920
44071	4	Invoice	T10611 - MONTHLY VEHICLE LEASE	09/01/2021	83.97	03/22	100-21-21-5110-921
44071	5	Invoice	T10612 - MONTHLY VEHICLE LEASE	09/01/2021	1,107.34	03/22	100-21-21-5110-920
44071	6	Invoice	T10612 - MONTHLY VEHICLE LEASE	09/01/2021	123.27	03/22	100-21-21-5110-921
Total 44071:					3,990.33		
Total RUAN, INCORPORATED (6862):					3,990.33		
Total 09/01/2021:					865,453.18		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
AFLAC, INC. (20)							
917432	1	Invoice	AFLAC PREMIUMS	08/13/2021	1,996.24	03/22	902-11215
Total 917432:					1,996.24		
Total AFLAC, INC. (20):					1,996.24		
AGSOURCE (4458)							
PS-INV1515	1	Invoice	WATER TEST / BOIL ORDER - WATERMAIN B	07/27/2021	100.50	03/22	602-23-62-5662-212
Total PS-INV151534:					100.50		
Total AGSOURCE (4458):					100.50		
AIRGAS USA, LLC (25)							
9116225245	1	Invoice	TIP CONNECTOR	08/06/2021	12.50	03/22	204-23-30-5310-314
Total 9116225245:					12.50		
Total AIRGAS USA, LLC (25):					12.50		
ARNOLD MOTOR SUPPLY (68)							
26NV054962	1	Invoice	PAINT FOR METAL DOORS @ W TWIN SHEL	08/11/2021	86.70	03/22	100-22-42-5210-880
Total 26NV054962:					86.70		
26NV055176	1	Invoice	OIL FOR LUBRICATING L31 WATERWAY	08/16/2021	5.99	03/22	100-21-22-5140-227
Total 26NV055176:					5.99		
26NV055226	1	Invoice	2-32oz MIXING CUPS	08/17/2021	.96	03/22	204-23-30-5310-314
Total 26NV055226:					.96		
26NV055263	1	Invoice	MOWER PARTS	08/17/2021	26.28	03/22	100-22-42-5210-314
Total 26NV055263:					26.28		
26NVO55130	1	Invoice	OIL STOCK FOR SQUAD CARS	08/14/2021	15.96	03/22	100-21-21-5110-227
Total 26NVO55130:					15.96		
Total ARNOLD MOTOR SUPPLY (68):					135.89		
AVAILA BANK (6318)							
090121	1	Invoice	FULLER HALL PRINCIPAL PYMT	09/01/2021	5,153.98	03/22	300-22-98-5295-910
090121	2	Invoice	FULLER HALL INTEREST PYMT	09/01/2021	4,000.32	03/22	300-22-98-5295-911
Total 090121:					9,154.30		
Total AVAILA BANK (6318):					9,154.30		
AW.some MOWING (7289)							
000253	1	Invoice	WATERING SSMID FLOWERPOTS (MAY)	07/12/2021	525.00	03/22	260-23-36-5393-299
Total 000253:					525.00		
000315	1	Invoice	WATERING SSMID FLOWERPOTS	08/31/2021	1,750.00	03/22	260-23-36-5393-299

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 000315:					1,750.00		
Total AW.some MOWING (7289):					2,275.00		
AYERS, LEE (4760)							
082121	1	Invoice	ENERGY EFFICIENCY REBATE	08/21/2021	75.00	03/22	601-23-36-5930-979
082121	2	Invoice	CB EE RESIDENTIAL REBATE	08/21/2021	25.00	03/22	601-23-53-5930-979
Total 082121:					100.00		
Total AYERS, LEE (4760):					100.00		
BLACK HILLS ENERGY (3466)							
0976116930	1	Invoice	GAS UTILITY/LINE DEPT	08/10/2021	11.84	03/22	601-23-51-5566-234
0976116930	2	Invoice	GAS UTILITY/LINE DEPT	08/10/2021	11.84	03/22	601-23-52-5588-234
0976116930	3	Invoice	GAS UTILITY/LINE DEPT	08/10/2021	11.84	03/22	601-23-52-5586-234
Total 0976116930 08/10/21:					35.52		
2074931097	1	Invoice	GAS UTILITY/CEMETERY	08/20/2021	35.00	03/22	100-23-42-5371-234
Total 2074931097 08/20/21:					35.00		
4752063290	1	Invoice	GAS UTILITY/DEPOT	08/16/2021	35.00	03/22	100-22-42-5221-234
Total 4752063290 08/16/21:					35.00		
5470636360	1	Invoice	GAS UTILITY/FULLER HALL	08/16/2021	139.63	03/22	100-22-42-5233-234
Total 5470636360 08/16/21:					139.63		
5542531803	1	Invoice	GAS UTILITY/FIRE STATION	08/16/2021	35.00	03/22	100-21-22-5140-234
Total 5542531803 08/16/21:					35.00		
5978424719	1	Invoice	GAS UTILITY/WATER PLANT SHED	08/10/2021	43.08	03/22	602-23-61-5642-234
Total 5978424719 08/10/21:					43.08		
6506969580	1	Invoice	GAS UTILITY/WATER PLANT	08/10/2021	36.84	03/22	602-23-61-5642-234
Total 6506969580 08/10/21:					36.84		
6886529163	1	Invoice	GAS UTILITY/OD POOL	08/23/2021	2,404.05	03/22	100-22-42-5242-234
Total 6886529163 08/23/21:					2,404.05		
7824805624	1	Invoice	GAS UTILITY/WWTP	08/23/2021	1,867.01	03/22	603-23-70-5642-234
Total 7824805624 08/23/21:					1,867.01		
8081102404	1	Invoice	GAS UTILITY/SENIOR CENTER	08/16/2021	85.66	03/22	100-21-22-5140-234
Total 8081102404 08/16/21:					85.66		
9634407409	1	Invoice	GAS UTILITY/STREET DEPT	08/23/2021	82.08	03/22	204-23-30-5310-234

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 9634407409 08/23/21:					82.08		
Total BLACK HILLS ENERGY (3466):					4,798.87		
BOMGAARS (5165)							
62757359	1	Invoice	SWIVELS & WIPES	08/10/2021	111.97	03/22	204-23-30-5310-314
Total 62757359:					111.97		
62757519	1	Invoice	ORTON MATERIAL - FH POOL	08/10/2021	24.25	03/22	100-22-42-5233-318
Total 62757519:					24.25		
62757699	1	Invoice	WINDOW SQUEEGEE	08/11/2021	7.99	03/22	100-22-42-5210-311
62757699	2	Invoice	DRIVEWAY SEALER - E TWIN B-BALL COURT	08/11/2021	33.49	03/22	100-22-42-5210-318
Total 62757699:					41.48		
62757787	1	Invoice	FASTENERS FOR INDOOR POOL	08/11/2021	77.46	03/22	100-22-42-5233-318
Total 62757787:					77.46		
62757833	1	Invoice	DRILL BITS & 2 TAPE MEASURES	08/11/2021	42.45	03/22	100-22-42-5233-311
62757833	2	Invoice	FASTENERS	08/11/2021	42.25	03/22	100-22-42-5233-318
Total 62757833:					84.70		
62757998	1	Invoice	ORTON MATERIAL - FH POOL	08/12/2021	18.77	03/22	100-22-42-5233-318
Total 62757998:					18.77		
62758337	1	Invoice	TUBING CUTTER & COPPER UNION	08/13/2021	29.98	03/22	602-23-61-5642-318
Total 62758337:					29.98		
62758344	1	Invoice	2 OCTAGON OUTLET BOXES	08/13/2021	15.98	03/22	100-22-42-5210-880
Total 62758344:					15.98		
62758380	1	Invoice	DRIVE GUIDE	08/13/2021	5.59	03/22	100-21-18-5190-318
Total 62758380:					5.59		
62759451	1	Invoice	VM P NAPTH (FOR PAINT MACHINE)	08/16/2021	37.98	03/22	100-21-30-5120-314
Total 62759451:					37.98		
62759488	1	Invoice	2= 12PT SOCKETS	08/16/2021	6.38	03/22	601-23-52-5588-311
Total 62759488:					6.38		
62759494	1	Invoice	TORDON & PAINT BRUSHES	08/16/2021	29.61	03/22	602-23-61-5642-318
Total 62759494:					29.61		
62759495	1	Invoice	BOLTS FOR PICNIC TABLES	08/16/2021	44.98	03/22	100-22-42-5221-318

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 62759495:					44.98		
62759500	1	Invoice	ORTON MATERIAL - FH POOL	08/16/2021	33.17	03/22	100-22-42-5233-318
Total 62759500:					33.17		
62759832	1	Invoice	BOLTS - MARKER - LIFT SLING	08/17/2021	19.16	03/22	603-23-70-5642-318
Total 62759832:					19.16		
62759892	1	Invoice	WOOD BORING BIT - W TWIN SHELTER	08/17/2021	7.19	03/22	100-22-42-5210-880
Total 62759892:					7.19		
62760145	1	Invoice	BULK BOLTS	08/18/2021	7.81	03/22	603-23-70-5642-318
Total 62760145:					7.81		
62760544	1	Invoice	SCREWS	08/19/2021	29.98	03/22	601-23-52-5588-318
Total 62760544:					29.98		
62760790	1	Invoice	OIL FOR ST DEPT STIHL SAW	08/20/2021	47.88	03/22	204-23-30-5310-315
Total 62760790:					47.88		
62760850	1	Invoice	10 BAGS OF POND COBBLE ROCK	08/20/2021	59.90	03/22	602-23-61-5651-310
Total 62760850:					59.90		
62760868	1	Invoice	4 BAGS OF POND COBBLE ROCK	08/20/2021	23.96	03/22	602-23-61-5651-310
Total 62760868:					23.96		
62762127	1	Invoice	17 WEATHERPROOF BOXES - W TWIN SHEL	08/23/2021	93.33	03/22	100-22-42-5210-880
Total 62762127:					93.33		
62762351	1	Invoice	SOAPS & SCREWS	08/24/2021	38.93	03/22	601-23-52-5588-318
Total 62762351:					38.93		
62762487	1	Invoice	INDUSTRIAL STORAGE RACK	08/24/2021	206.99	03/22	204-23-30-5310-318
62762487	2	Invoice	INDUSTRIAL STORAGE RACK	08/24/2021	63.00	03/22	602-23-62-5662-318
62762487	3	Invoice	INDUSTRIAL STORAGE RACK	08/24/2021	30.00	03/22	603-23-71-5662-318
Total 62762487:					299.99		
62762604	1	Invoice	3 FUEL CANS FOR 2-CY MIX	08/25/2021	24.99	03/22	100-22-42-5210-311
62762604	2	Invoice	3 FUEL CANS FOR 2-CY MIX	08/25/2021	49.98	03/22	100-23-42-5371-311
Total 62762604:					74.97		
62762609	1	Invoice	PIPE NIPPLES & FASTENERS (W TWIN SHEL	08/25/2021	13.46	03/22	100-22-42-5210-880
62762609	2	Invoice	SHOP TOWELS	08/25/2021	6.99	03/22	601-23-52-5588-318

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 62762609:					20.45		
62762962	1	Invoice	WOOD BORING BITS (W TWIN)	08/26/2021	9.42	03/22	100-22-42-5210-880
Total 62762962:					9.42		
62763289	1	Invoice	BATTERIES	08/27/2021	11.99	03/22	601-23-52-5588-318
Total 62763289:					11.99		
Total BOMGAARS (5165):					1,307.26		
BORDER STATES INDUSTRIES INC (6530)							
922546414	1	Invoice	2" PVC PIPE	07/30/2021	387.45	03/22	601-23-52-5588-318
Total 922546414:					387.45		
922619164	1	Invoice	FIBERGLASS SECONDARY PEDESTALS	08/11/2021	6,365.56	03/22	601-23-52-5588-318
Total 922619164:					6,365.56		
922619165	1	Invoice	INSULATED POLYMER	08/11/2021	915.92	03/22	601-23-52-5588-318
Total 922619165:					915.92		
Total BORDER STATES INDUSTRIES INC (6530):					7,668.93		
BRANDT, LYNETTE (7367)							
081921	1	Invoice	ENERGY EFFICIENCY REBATE	08/19/2021	250.00	03/22	601-23-36-5930-979
Total 081921:					250.00		
Total BRANDT, LYNETTE (7367):					250.00		
BROWN SUPPLY COMPANY, INC. (122)							
112656	1	Invoice	6"x30" WATERMAIN CLAMP & 6" HYMAX CON	07/28/2021	825.00	03/22	602-23-62-5662-318
Total 112656:					825.00		
112658	1	Invoice	VALVE LIFTER	07/28/2021	64.20	03/22	602-23-62-5662-318
Total 112658:					64.20		
112907	1	Invoice	6" GATE VALVE & 6" HYMAX COUPLING	08/09/2021	1,240.00	03/22	602-23-62-5662-318
Total 112907:					1,240.00		
113200	1	Invoice	LOCATE PAINT - WHITE/BLUE/GREEN	08/16/2021	120.00	03/22	204-23-30-5310-318
113200	2	Invoice	LOCATE PAINT - WHITE/BLUE/GREEN	08/16/2021	120.00	03/22	602-23-62-5662-318
113200	3	Invoice	LOCATE PAINT - WHITE/BLUE/GREEN	08/16/2021	120.00	03/22	603-23-71-5662-318
Total 113200:					360.00		
113237	1	Invoice	4"x6" HYMAX & 26" SCREW TYPE VALVE BO	08/16/2021	405.00	03/22	602-23-62-5662-318
Total 113237:					405.00		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
113238	1	Invoice	2= 6" HYMAX COUPLER	08/16/2021	540.00	03/22	602-23-62-5662-318
Total 113238:					540.00		
Total BROWN SUPPLY COMPANY, INC. (122):					3,434.20		
BROWNELLS, INC. (4593)							
21399203.00	1	Invoice	PISTOL MAGS/EXTENSIONS	08/12/2021	995.73	03/22	100-21-21-5110-318
Total 21399203.00:					995.73		
Total BROWNELLS, INC. (4593):					995.73		
CAPITAL SANITARY SUPPLY (6096)							
C331871	1	Invoice	DISPOSABLE TOWELS & HAND SOAP	07/28/2021	161.64	03/22	601-23-52-5588-318
Total C331871:					161.64		
C332418	1	Invoice	FH SUPPLIES	08/04/2021	100.81	03/22	100-22-42-5233-318
Total C332418:					100.81		
C332418A	1	Invoice	FH CLEANING SUPPLIES	08/11/2021	76.06	03/22	100-22-42-5233-318
Total C332418A:					76.06		
C333165	1	Invoice	MISC SUPPLIES	08/18/2021	101.22	03/22	100-22-42-5210-318
C333165	2	Invoice	MISC SUPPLIES	08/18/2021	101.22	03/22	100-23-42-5371-318
Total C333165:					202.44		
C333274	1	Invoice	DISPENSERS FOR W TWIN SHELTER	08/18/2021	158.33	03/22	100-22-42-5210-880
Total C333274:					158.33		
C333691	1	Invoice	CLEANING/MISC SUPPLIES	08/25/2021	33.50	03/22	100-24-36-5480-318
C333691	2	Invoice	CLEANING/MISC SUPPLIES	08/25/2021	23.92	03/22	601-23-36-5480-318
C333691	3	Invoice	CLEANING/MISC SUPPLIES	08/25/2021	19.14	03/22	602-23-36-5480-318
C333691	4	Invoice	CLEANING/MISC SUPPLIES	08/25/2021	19.14	03/22	603-23-36-5480-318
Total C333691:					95.70		
Total CAPITAL SANITARY SUPPLY (6096):					794.98		
CARRICO AQUATIC RESOURCES (6820)							
20214652	1	Invoice	CHLORINE FOR BOTH POOLS	08/13/2021	1,575.00	03/22	100-22-42-5233-318
20214652	2	Invoice	CHLORINE FOR BOTH POOLS	08/13/2021	1,575.00	03/22	100-22-42-5242-318
Total 20214652:					3,150.00		
Total CARRICO AQUATIC RESOURCES (6820):					3,150.00		
CASTILLO, JUAN JULIAN (7360)							
411560409	1	Invoice	CUSTOMER DEPOSIT REFUND	08/13/2021	13.69	03/22	601-21011
Total 411560409:					13.69		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total CASTILLO, JUAN JULIAN (7360):					13.69		
CENTRAL IOWA BLDG SUPPLY (1298)							
10091393	1	Invoice	REPAIR PIPE	08/16/2021	149.00	03/22	602-23-61-5642-299
Total 10091393:					149.00		
Total CENTRAL IOWA BLDG SUPPLY (1298):					149.00		
CENTRAL IOWA DISTRIBUTING, INC (153)							
215234	1	Invoice	2 SOAP DISPENSERS - W TWIN	08/18/2021	62.00	03/22	100-22-42-5210-880
215234	2	Invoice	GARBAGE LINERS- DISPENSERS - SOAP	08/18/2021	406.00	03/22	100-22-42-5210-318
Total 215234:					468.00		
Total CENTRAL IOWA DISTRIBUTING, INC (153):					468.00		
CENTURY LINK (4614)							
238694096	1	Invoice	TELEPHONE SERVICE	08/12/2021	9.71	03/22	100-24-12-5430-230
238694096	2	Invoice	TELEPHONE SERVICE	08/12/2021	19.45	03/22	602-23-81-5921-230
238694096	3	Invoice	TELEPHONE SERVICE	08/12/2021	32.42	03/22	601-23-81-5921-230
238694096	4	Invoice	TELEPHONE SERVICE	08/12/2021	3.24	03/22	603-23-81-5921-230
238694096	5	Invoice	TELEPHONE SERVICE	08/12/2021	5.83	03/22	100-24-14-5435-230
238694096	6	Invoice	TELEPHONE SERVICE	08/12/2021	12.97	03/22	602-23-80-5921-230
238694096	7	Invoice	TELEPHONE SERVICE	08/12/2021	3.90	03/22	603-23-80-5921-230
238694096	8	Invoice	TELEPHONE SERVICE	08/12/2021	42.14	03/22	601-23-80-5903-230
238694096	9	Invoice	TELEPHONE SERVICE	08/12/2021	35.66	03/22	100-24-30-5380-230
238694096	10	Invoice	TELEPHONE SERVICE	08/12/2021	12.97	03/22	100-24-18-5470-230
238694096	11	Invoice	TELEPHONE SERVICE	08/12/2021	16.21	03/22	100-21-18-5190-230
238694096	12	Invoice	TELEPHONE SERVICE	08/12/2021	32.19	03/22	204-23-30-5320-230
238694096	13	Invoice	TELEPHONE SERVICE	08/12/2021	75.56	03/22	100-21-22-5140-230
238694096	14	Invoice	TELEPHONE SERVICE	08/12/2021	75.56	03/22	602-23-61-5642-230
238694096	15	Invoice	TELEPHONE SERVICE	08/12/2021	75.56	03/22	601-23-52-5588-230
238694096	16	Invoice	TELEPHONE SERVICE	08/12/2021	75.56	03/22	100-22-42-5233-230
238694096	17	Invoice	TELEPHONE SERVICE	08/12/2021	75.56	03/22	204-23-30-5310-230
238694096	18	Invoice	TELEPHONE SERVICE	08/12/2021	75.56	03/22	603-23-70-5642-230
238694096	19	Invoice	TELEPHONE SERVICE	08/12/2021	75.56	03/22	602-23-61-5642-230
Total 238694096:					755.61		
832-2525 08/	1	Invoice	PHONE SERVICE-SENIOR CENTER	08/22/2021	141.43	03/22	100-22-42-5280-230
Total 832-2525 08/22/21:					141.43		
832-9166 08/	1	Invoice	PHONE SERVICE - POLICE DEPT	08/22/2021	305.53	03/22	100-21-21-5110-230
Total 832-9166 08/22/21:					305.53		
832-9190 08/	1	Invoice	PHONE SERVICE-OD POOL	08/22/2021	61.52	03/22	100-22-42-5242-230
Total 832-9190 08/22/21:					61.52		
Total CENTURY LINK (4614):					1,264.09		
CHIZEK LAW OFFICE (5715)							
090121	1	Invoice	CITY ATTORNEY FEES/SEPT 2021	09/01/2021	1,166.67	03/22	100-24-13-5460-212
090121	2	Invoice	CITY ATTORNEY FEES/SEPT 2021	09/01/2021	3,208.33	03/22	601-24-13-5460-212
090121	3	Invoice	CITY ATTORNEY FEES/SEPT 2021	09/01/2021	729.17	03/22	602-24-13-5460-212

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
090121	4	Invoice	CITY ATTORNEY FEES/SEPT 2021	09/01/2021	729.16	03/22	603-24-13-5460-212
Total 090121:					5,833.33		
Total CHIZEK LAW OFFICE (5715):					5,833.33		
Ci CONCRETE INC. (6909)							
196477	1	Invoice	CONCRETE W-TWIN PARK BENCHES	08/10/2021	235.31	03/22	100-22-42-5210-318
Total 196477:					235.31		
Total Ci CONCRETE INC. (6909):					235.31		
CISNEROS, GENESIS DAMARIS (7361)							
1433237427	1	Invoice	CUSTOMER DEPOSIT REFUND	08/13/2021	173.10	03/22	601-21011
Total 1433237427:					173.10		
Total CISNEROS, GENESIS DAMARIS (7361):					173.10		
CITY OF WEBSTER CITY (176)							
082521	1	Invoice	CITY UTILITIES	08/25/2021	697.49	03/22	100-24-36-5480-233
082521	2	Invoice	CITY UTILITIES	08/25/2021	498.21	03/22	601-23-36-5480-233
082521	3	Invoice	CITY UTILITIES	08/25/2021	398.57	03/22	602-23-36-5480-233
082521	4	Invoice	CITY UTILITIES	08/25/2021	398.57	03/22	603-23-36-5480-233
082521	5	Invoice	CITY UTILITIES	08/25/2021	1,147.87	03/22	100-21-22-5140-233
082521	6	Invoice	CITY UTILITIES	08/25/2021	569.35	03/22	204-23-30-5310-233
082521	7	Invoice	CITY UTILITIES	08/25/2021	637.07	03/22	100-21-30-5120-233
082521	8	Invoice	CITY UTILITIES	08/25/2021	179.72	03/22	602-23-62-5662-233
082521	9	Invoice	CITY UTILITIES	08/25/2021	515.20	03/22	603-23-71-5662-233
082521	10	Invoice	CITY UTILITIES	08/25/2021	16,167.71	03/22	603-23-70-5642-233
082521	11	Invoice	CITY UTILITIES	08/25/2021	10,067.97	03/22	100-21-30-5160-233
082521	12	Invoice	CITY UTILITIES	08/25/2021	507.27	03/22	100-22-42-5221-233
082521	13	Invoice	CITY UTILITIES	08/25/2021	417.09	03/22	100-22-42-5210-233
082521	14	Invoice	CITY UTILITIES	08/25/2021	36.27	03/22	100-22-42-5210-233
082521	15	Invoice	CITY UTILITIES	08/25/2021	311.31	03/22	100-22-42-5222-233
082521	16	Invoice	CITY UTILITIES	08/25/2021	3,983.83	03/22	100-22-42-5233-233
082521	17	Invoice	CITY UTILITIES	08/25/2021	505.73	03/22	100-23-42-5371-233
082521	18	Invoice	CITY UTILITIES	08/25/2021	8,890.83	03/22	602-23-60-5601-233
082521	19	Invoice	CITY UTILITIES	08/25/2021	167.38	03/22	601-23-51-5566-233
082521	20	Invoice	CITY UTILITIES	08/25/2021	172.44	03/22	601-23-52-5588-233
082521	21	Invoice	CITY UTILITIES	08/25/2021	167.38	03/22	601-23-52-5586-233
082521	22	Invoice	CITY UTILITIES	08/25/2021	7,101.89	03/22	100-22-42-5242-233
082521	23	Invoice	CITY UTILITIES	08/25/2021	3,268.56	03/22	602-23-61-5642-233
082521	24	Invoice	CITY UTILITIES	08/25/2021	119.09	03/22	100-23-43-5361-233
082521	25	Invoice	CITY UTILITIES	08/25/2021	1,010.10	03/22	100-22-42-5280-233
082521	26	Invoice	CITY UTILITIES	08/25/2021	363.39	03/22	100-21-22-5140-233
082521	27	Invoice	CITY UTILITIES	08/25/2021	571.98	03/22	204-23-30-5310-233
Total 082521:					58,872.27		
082521 SHE	1	Invoice	CITY UTILITIES/WEST TWIN PARK SHELTER	08/25/2021	86.88	03/22	100-22-42-5222-233
Total 082521 SHELTER:					86.88		
082521 WEL	1	Invoice	CITY UTILITIES - WELL #8	08/25/2021	1,606.67	03/22	602-23-60-5601-233

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 082521 WELL #8:					1,606.67		
Total CITY OF WEBSTER CITY (176):					60,565.82		
COBO, JACINTO MARCOS (6945)							
315592226	1	Invoice	CUSTOMER DEPOSIT REFUND	08/13/2021	69.72	03/22	601-21011
Total 315592226:					69.72		
Total COBO, JACINTO MARCOS (6945):					69.72		
COMBINED SYSTEMS TECH, INC. (4548)							
148354	1	Invoice	POWER ADAPTER FOR FIREWALLS	08/13/2021	14.00	03/22	100-24-16-5420-317
148354	2	Invoice	POWER ADAPTER FOR FIREWALLS	08/13/2021	51.34	03/22	601-24-16-5921-317
148354	3	Invoice	POWER ADAPTER FOR FIREWALLS	08/13/2021	14.00	03/22	602-24-16-5921-317
148354	4	Invoice	POWER ADAPTER FOR FIREWALLS	08/13/2021	14.00	03/22	603-24-16-5921-317
Total 148354:					93.34		
148467	1	Invoice	SUPPORT/HELP WITH EXCLUSION LIST	08/27/2021	5.06	03/22	100-24-16-5420-215
148467	2	Invoice	SUPPORT/HELP WITH EXCLUSION LIST	08/27/2021	18.57	03/22	601-24-16-5930-215
148467	3	Invoice	SUPPORT/HELP WITH EXCLUSION LIST	08/27/2021	5.06	03/22	602-24-16-5930-215
148467	4	Invoice	SUPPORT/HELP WITH EXCLUSION LIST	08/27/2021	5.06	03/22	601-24-16-5930-215
Total 148467:					33.75		
Total COMBINED SYSTEMS TECH, INC. (4548):					127.09		
CONAWAY, BILL (189)							
070621	1	Invoice	ENERGY EFFICIENCY REBATE	07/06/2021	250.00	03/22	601-23-36-5930-979
Total 070621:					250.00		
Total CONAWAY, BILL (189):					250.00		
CORN BELT POWER COOP, INC. (197)							
15163	1	Invoice	TAPE READINGS AND REPORTS	08/18/2021	40.00	03/22	601-23-51-5566-299
Total 15163:					40.00		
Total CORN BELT POWER COOP, INC. (197):					40.00		
COUNSEL OFFICE & DOCUMENT (3995)							
23AR759117	1	Invoice	LEASE AGREEMENT & COPY CHARGE-STRE	08/12/2021	84.22	03/22	204-23-30-5310-225
Total 23AR759117:					84.22		
23AR762994	1	Invoice	PRINTER CONTRACT - WATER PLANT	08/18/2021	31.65	03/22	602-23-61-5931-225
Total 23AR762994:					31.65		
23AR762995	1	Invoice	PRINTER CONTRACT - LINE DEPT	08/18/2021	25.65	03/22	601-23-52-5931-225
Total 23AR762995:					25.65		
23AR762996	1	Invoice	PRINTER CONTRACT - WASTEWATER	08/18/2021	21.06	03/22	603-23-70-5931-225

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 23AR762996:					21.06		
23AR765686	1	Invoice	PRINTER CONTRACT - FULLER HALL	08/23/2021	75.88	03/22	100-22-42-5233-225
Total 23AR765686:					75.88		
24AR762997	1	Invoice	RICOH5300DN	08/18/2021	9.07	03/22	100-24-14-5435-225
24AR762997	2	Invoice	RICOH5300DN	08/18/2021	65.53	03/22	601-23-80-5931-225
24AR762997	3	Invoice	RICOH5300DN	08/18/2021	20.16	03/22	602-23-80-5931-225
24AR762997	4	Invoice	RICOH5300DN	08/18/2021	6.05	03/22	603-23-80-5931-225
Total 24AR762997:					100.81		
Total COUNSEL OFFICE & DOCUMENT (3995):					339.27		
CULLIGAN FORT DODGE (207)							
082021	1	Invoice	AIRPORT-SOFT WATER SERVICE	08/20/2021	153.84	03/22	205-23-45-5372-299
Total 082021:					153.84		
Total CULLIGAN FORT DODGE (207):					153.84		
CULVER, ASHLEY (7362)							
082621	1	Invoice	METER DEPOSIT REFUND	08/26/2021	100.00	03/22	601-21011
Total 082621:					100.00		
Total CULVER, ASHLEY (7362):					100.00		
DAILY FREEMAN JOURNAL, INC. (211)							
7255	1	Invoice	CM 07/19/2021	07/29/2021	322.35	03/22	100-24-14-5435-210
Total 7255:					322.35		
7284	1	Invoice	ORD 2021-1848 H/M BOARD	08/12/2021	49.52	03/22	100-24-14-5435-210
Total 7284:					49.52		
7285	1	Invoice	CM 08/02/2021	08/12/2021	290.85	03/22	100-24-14-5435-210
Total 7285:					290.85		
7304	1	Invoice	CM WORK SESSION 08/09/2021	08/19/2021	57.75	03/22	100-24-14-5435-210
Total 7304:					57.75		
7310	1	Invoice	ORD 2021-1849 ZONING	08/24/2021	50.30	03/22	100-24-18-5470-210
Total 7310:					50.30		
Total DAILY FREEMAN JOURNAL, INC. (211):					770.77		
DES MOINES STAMP MANUFACTURING (228)							
1185928	1	Invoice	NAME PLATE/BISHOP	08/12/2021	5.80	03/22	100-24-12-5430-316
1185928	2	Invoice	NAME PLATE/BISHOP	08/12/2021	15.95	03/22	601-23-81-5921-316
1185928	3	Invoice	NAME PLATE/BISHOP	08/12/2021	3.62	03/22	602-23-81-5921-316
1185928	4	Invoice	NAME PLATE/BISHOP	08/12/2021	3.63	03/22	603-23-81-5921-316

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 1185928:					29.00		
Total DES MOINES STAMP MANUFACTURING (228):					29.00		
DGR ENGINEERING (5967)							
00248279	1	Invoice	ENG SVCS/ELECTRIC/SOLAR	08/12/2021	178.20	03/22	601-23-81-5923-212
00248279	2	Invoice	ENG SVCS/ELECTRIC/SOLAR	08/12/2021	400.95	03/22	601-23-80-5905-212
00248279	3	Invoice	ENG SVCS/ELECTRIC/SOLAR	08/12/2021	1,336.50	03/22	601-23-52-5923-212
00248279	4	Invoice	ENG SVCS/ELECTRIC/SOLAR	08/12/2021	200.48	03/22	601-23-51-5566-212
00248279	5	Invoice	ENG SVCS/ELECTRIC/SOLAR	08/12/2021	111.37	03/22	601-23-36-5923-212
Total 00248279:					2,227.50		
00248702	1	Invoice	ENG - ELECTRIC COMPREHENSIVE STUDY (07/31/2021	705.00	03/22	601-23-52-5588-212
Total 00248702:					705.00		
Total DGR ENGINEERING (5967):					2,932.50		
ECHO GROUP, INC. (6306)							
S9082767.00	1	Invoice	4/0 QUAD URD WIRE	08/03/2021	1,992.86	03/22	601-23-52-5935-871
Total S9082767.001:					1,992.86		
S9097467.00	1	Invoice	THHN 14 RED STRANDED	08/11/2021	89.41	03/22	602-23-61-5642-318
Total S9097467.001:					89.41		
Total ECHO GROUP, INC. (6306):					2,082.27		
ELECTRIC WHOLESALE CO (6967)							
577456	1	Invoice	10 = 4' LED LIGHTS (W TWIN SHELTER)	08/11/2021	1,046.00	03/22	100-22-42-5210-880
Total 577456:					1,046.00		
578385	1	Invoice	GFCI OUTLETS	08/24/2021	39.05	03/22	100-22-42-5210-880
Total 578385:					39.05		
Total ELECTRIC WHOLESALE CO (6967):					1,085.05		
ELECTRICAL ENGINEERING & EQUIP (257)							
7197473-00	1	Invoice	#2 STRANDED GREEN WIRE, PD RADIO RO	08/03/2021	87.74	03/22	100-41-21-5110-515
7197473-00	2	Invoice	PVC FEMALE ADAPTERS (stock)	08/03/2021	4.63	03/22	601-23-52-5588-318
Total 7197473-00:					92.37		
Total ELECTRICAL ENGINEERING & EQUIP (257):					92.37		
ELECTRONIC ENGINEERING-D M (260)							
5520035161-	1	Invoice	RAGBRAI RADIO RENTAL	07/27/2021	267.50	03/22	430-23-42-5222-318
Total 5520035161-1:					267.50		
Total ELECTRONIC ENGINEERING-D M (260):					267.50		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
FLETCHER-REINHARDT COMPANY (305)							
S1252027.00	1	Invoice	MATERIAL FROM QUOTE 72021	08/04/2021	6,048.48	03/22	601-23-52-5588-318
Total S1252027.001:					6,048.48		
S1252027.00	1	Invoice	MATERIAL FROM QUOTE 72021	08/09/2021	813.74	03/22	601-23-52-5588-318
Total S1252027.002:					813.74		
S1252027.00	1	Invoice	MATERIAL FROM QUOTE 72021	08/11/2021	329.03	03/22	601-23-52-5588-318
Total S1252027.003:					329.03		
Total FLETCHER-REINHARDT COMPANY (305):					7,191.25		
FORT DODGE ASPHALT COMPANY (313)							
120.0363.01	1	Invoice	2020 HMA STREET IMPROVEMENT - #1	08/25/2021	612,666.20	03/22	525-23-30-5310-299
Total 120.0363.01 #1:					612,666.20		
Total FORT DODGE ASPHALT COMPANY (313):					612,666.20		
GERBER AUTO ELECTRIC (342)							
131687	1	Invoice	A/C SVC-2011 DODGE RAM	08/17/2021	133.75	03/22	100-21-21-5110-314
Total 131687:					133.75		
131788	1	Invoice	NEW BATTERY FOR BREANNE'S TRUCK	08/23/2021	136.95	03/22	100-23-42-5371-314
Total 131788:					136.95		
Total GERBER AUTO ELECTRIC (342):					270.70		
GODBERSON-SMITH CONSTRUCTION CO (7135)							
PYMT #5 FIN	1	Invoice	AIRPORT - REHAB PARALLEL TAXIWAY	08/16/2021	57,508.08	03/22	205-23-45-5372-880
Total PYMT #5 FINAL:					57,508.08		
Total GODBERSON-SMITH CONSTRUCTION CO (7135):					57,508.08		
GORDON FLESCH COMPANY (6978)							
IN13418676	1	Invoice	XEROX ALTA LINK/AL C8055 H2	08/06/2021	11.40	03/22	100-24-12-5430-225
IN13418676	2	Invoice	XEROX ALTA LINK/AL C8055 H2	08/06/2021	31.35	03/22	601-23-81-5931-225
IN13418676	3	Invoice	XEROX ALTA LINK/AL C8055 H2	08/06/2021	7.13	03/22	602-23-81-5931-225
IN13418676	4	Invoice	XEROX ALTA LINK/AL C8055 H2	08/06/2021	7.13	03/22	603-23-81-5931-225
IN13418676	5	Invoice	XEROX ALTA LINK/AL C8055 H2	08/06/2021	5.13	03/22	100-24-14-5435-225
IN13418676	6	Invoice	XEROX ALTA LINK/AL C8055 H2	08/06/2021	37.05	03/22	601-23-80-5931-225
IN13418676	7	Invoice	XEROX ALTA LINK/AL C8055 H2	08/06/2021	11.40	03/22	602-23-80-5931-225
IN13418676	8	Invoice	XEROX ALTA LINK/AL C8055 H2	08/06/2021	3.42	03/22	601-23-80-5931-225
IN13418676	9	Invoice	XEROX ALTA LINK/AL C8055 H2	08/06/2021	4.85	03/22	100-24-30-5380-225
IN13418676	10	Invoice	XEROX ALTA LINK/AL C8055 H2	08/06/2021	4.84	03/22	601-24-30-5380-225
IN13418676	11	Invoice	XEROX ALTA LINK/AL C8055 H2	08/06/2021	4.84	03/22	602-24-30-5380-225
IN13418676	12	Invoice	XEROX ALTA LINK/AL C8055 H2	08/06/2021	4.84	03/22	603-24-30-5380-225
IN13418676	13	Invoice	XEROX ALTA LINK/AL C8055 H2	08/06/2021	18.81	03/22	100-21-18-5190-225
IN13418676	14	Invoice	XEROX ALTA LINK/AL C8055 H2	08/06/2021	18.81	03/22	100-24-18-5470-225
Total IN13418676:					171.00		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
IN13433068	1	Invoice	CANON/IR C350IF	08/19/2021	10.86	03/22	100-24-14-5435-225
IN13433068	2	Invoice	CANON/IR C350IF	08/19/2021	78.47	03/22	601-23-80-5931-225
IN13433068	3	Invoice	CANON/IR C350IF	08/19/2021	24.15	03/22	602-23-80-5931-225
IN13433068	4	Invoice	CANON/IR C350IF	08/19/2021	7.24	03/22	603-23-80-5931-225
Total IN13433068:					120.72		
Total GORDON FLESCH COMPANY (6978):					291.72		
GROWMARK FS (7174)							
421017	1	Invoice	PROPANE TANK RENTAL	07/29/2021	50.00	03/22	100-23-42-5371-225
Total 421017:					50.00		
Total GROWMARK FS (7174):					50.00		
HAMILTON COUNTY (366)							
2357	1	Invoice	HENELY LEASE	08/19/2021	32.00	03/22	100-24-18-5470-214
Total 2357:					32.00		
2358	1	Invoice	ORDINANCE 2021-1849/ZONING	08/19/2021	12.00	03/22	100-24-18-5470-214
Total 2358:					12.00		
7/16/21	1	Invoice	RECORD FIBER AGREEMENTS (2021&2022)	08/06/2021	49.50	03/22	100-23-36-5393-210
7/16/21	2	Invoice	RECORD FIBER AGREEMENTS (2021&2022)	08/06/2021	49.50	03/22	601-23-36-5393-210
Total 7/16/21:					99.00		
Total HAMILTON COUNTY (366):					143.00		
HAMILTON COUNTY SOLID WASTE (375)							
307458	1	Invoice	TRASH - LINE DEPT	08/13/2021	117.80	03/22	601-23-52-5588-236
Total 307458:					117.80		
307706	1	Invoice	LANDFILL FEES/FIRE DEPT	08/19/2021	28.12	03/22	100-21-22-5140-318
Total 307706:					28.12		
Total HAMILTON COUNTY SOLID WASTE (375):					145.92		
HAWKINS, INC. (3668)							
4998791	1	Invoice	Chlorine & SODIUM BISULFITE	08/03/2021	2,296.54	03/22	603-23-70-5641-318
Total 4998791:					2,296.54		
5002964	1	Invoice	Chlorine & AQUA HAWK	08/05/2021	4,103.34	03/22	602-23-61-5641-318
Total 5002964:					4,103.34		
5006423	1	Invoice	Chlorine & SODIUM BISULFITE	08/12/2021	1,769.05	03/22	603-23-70-5641-318
Total 5006423:					1,769.05		
Total HAWKINS, INC. (3668):					8,168.93		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
HENRIKSEN CONTRACTING, LLC (7155)							
PYMT #3 FIN	1	Invoice	AIRPORT/AIRFIELD PAVEMENT REHAB PRO	08/20/2021	14,454.60	03/22	205-23-45-5372-880
Total PYMT #3 FINAL:					14,454.60		
Total HENRIKSEN CONTRACTING, LLC (7155):					14,454.60		
HEWETT WHOLESALE INC. (6097)							
159536	1	Invoice	OD POOL CONCESSIONS	08/05/2021	676.93	03/22	100-22-42-5242-323
Total 159536:					676.93		
159933	1	Invoice	OD POOL CONCESSIONS	08/12/2021	363.68	03/22	100-22-42-5242-323
Total 159933:					363.68		
Total HEWETT WHOLESALE INC. (6097):					1,040.61		
HOLLINGSHEAD, LUANA (6929)							
090121	1	Invoice	JANITORIAL SVC-SR CTR-SEPTEMBER 2021	09/01/2021	240.00	03/22	100-22-42-5280-299
Total 090121:					240.00		
Total HOLLINGSHEAD, LUANA (6929):					240.00		
HOLMES MURPHY & ASSOCIATES, LLC (5556)							
609015	1	Invoice	HOLMES MURPHY FEES-SEPTEMBER 2021	08/24/2021	2,345.00	03/22	902-11215
Total 609015:					2,345.00		
Total HOLMES MURPHY & ASSOCIATES, LLC (5556):					2,345.00		
HOWARD, PRINCE (7363)							
1414650121	1	Invoice	CUSTOMER DEPOSIT REFUND	08/24/2021	89.53	03/22	601-21011
Total 1414650121:					89.53		
Total HOWARD, PRINCE (7363):					89.53		
HYDRITE CHEMICAL CO. (421)							
02492003	1	Invoice	SODA ASH 50,240 DELIVERED 7/28/21	08/04/2021	13,556.12	03/22	602-23-61-5641-318
Total 02492003:					13,556.12		
Total HYDRITE CHEMICAL CO. (421):					13,556.12		
HY-VEE ACCOUNTS RECEIVABLE (424)							
4830844714	1	Invoice	WATER FOR OD POOL (RESALE)	08/11/2021	26.92	03/22	100-22-42-5242-323
Total 4830844714:					26.92		
Total HY-VEE ACCOUNTS RECEIVABLE (424):					26.92		
IHLE, RICK (3608)							
081121	1	Invoice	ENERGY EFFICIENCY REBATE	08/11/2021	250.00	03/22	601-23-36-5930-979
Total 081121:					250.00		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total IHLE, RICK (3608):					250.00		
inTANDEM (6526)							
2197	1	Invoice	RETAINER/SEPTEMBER 2021	06/10/2021	488.00	03/22	100-24-12-5430-299
2197	2	Invoice	RETAINER/SEPTEMBER 2021	06/10/2021	1,342.00	03/22	601-23-81-5930-299
2197	3	Invoice	RETAINER/SEPTEMBER 2021	06/10/2021	305.00	03/22	602-23-81-5930-299
2197	4	Invoice	RETAINER/SEPTEMBER 2021	06/10/2021	305.00	03/22	603-23-81-5930-299
Total 2197:					2,440.00		
2208	1	Invoice	BUSINESS CARDS-BISHOP	08/13/2021	5.53	03/22	100-24-12-5430-316
2208	2	Invoice	BUSINESS CARDS-BISHOP	08/13/2021	15.20	03/22	601-23-81-5921-316
2208	3	Invoice	BUSINESS CARDS-BISHOP	08/13/2021	3.45	03/22	602-23-81-5921-316
2208	4	Invoice	BUSINESS CARDS-BISHOP	08/13/2021	3.45	03/22	603-23-81-5921-316
Total 2208:					27.63		
2211	1	Invoice	BUSINESS CARDS - BRETT RATCLIFF	08/27/2021	7.38	03/22	204-23-30-5310-318
2211	2	Invoice	BUSINESS CARDS - BRETT RATCLIFF	08/27/2021	2.25	03/22	602-23-62-5662-318
2211	3	Invoice	BUSINESS CARDS - BRETT RATCLIFF	08/27/2021	1.07	03/22	603-23-71-5662-318
Total 2211:					10.70		
Total inTANDEM (6526):					2,478.33		
IOWA NURSERY & LANDSCAPE ASSN (6584)							
2021-2022	1	Invoice	ANNUAL MEMBERSHIP DUES 7.1.21-6.30.22 /	07/01/2021	70.00	03/22	100-23-42-5371-215
Total 2021-2022:					70.00		
Total IOWA NURSERY & LANDSCAPE ASSN (6584):					70.00		
IOWA ONE CALL (485)							
234160	1	Invoice	ONE CALL SERVICES	08/19/2021	47.24	03/22	601-23-52-5930-299
234160	2	Invoice	ONE CALL SERVICES	08/19/2021	32.83	03/22	602-23-62-5662-299
234160	3	Invoice	ONE CALL SERVICES	08/19/2021	32.83	03/22	603-23-71-5662-299
Total 234160:					112.90		
Total IOWA ONE CALL (485):					112.90		
JA & JD GLOBAL SERVICE, LLC (6551)							
1215860005	1	Invoice	CUST DEP REFUND/520 WASHINGTON ST	08/30/2021	36.25	03/22	601-21011
Total 1215860005:					36.25		
Total JA & JD GLOBAL SERVICE, LLC (6551):					36.25		
JEO CONSULTING GROUP INC (6285)							
126761	1	Invoice	ENGR AIRPORT REHAB PARALLEL TAXIWAY	08/25/2021	15,656.33	03/22	205-23-45-5372-880
Total 126761:					15,656.33		
126762	1	Invoice	ENGR AIRPORT AIRFIELD PAVEMENT REHA	08/25/2021	11,704.60	03/22	205-23-45-5372-880
Total 126762:					11,704.60		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total JEO CONSULTING GROUP INC (6285):					27,360.93		
JIFFY PLUMBING, HEATING, & AC. (528)							
1012-34384	1	Invoice	PARTS TO REPAIR URINAL @ BREWER CRE	08/06/2021	38.90	03/22	100-22-42-5210-310
Total 1012-34384:					38.90		
Total JIFFY PLUMBING, HEATING, & AC. (528):					38.90		
K.C. NIELSEN, LTD (6609)							
10391310	1	Invoice	OIL FILTER	08/23/2021	7.94	03/22	100-22-42-5210-314
10391310	2	Invoice	COOLANT & OIL	08/23/2021	45.35	03/22	100-22-42-5210-315
Total 10391310:					53.29		
Total K.C. NIELSEN, LTD (6609):					53.29		
KIESLER'S POLICE SUPPLY, INC. (5763)							
IN172178	1	Invoice	GLOCK 17 MOS/NIGHT SIGHT SET	08/18/2021	558.00	03/22	100-21-21-5110-318
Total IN172178:					558.00		
Total KIESLER'S POLICE SUPPLY, INC. (5763):					558.00		
LAMIRANDE, SIERRA (7368)							
1513300103	1	Invoice	CUSTOMER DEPOSIT REFUND	09/01/2021	125.47	03/22	601-21011
Total 1513300103:					125.47		
Total LAMIRANDE, SIERRA (7368):					125.47		
LAMPERT'S (564)							
952720	1	Invoice	5 = 1x6x10 PINE BOARDS - WELL#6	08/10/2021	81.10	03/22	602-23-61-5642-318
Total 952720:					81.10		
953891	1	Invoice	MATERIAL FOR INDOOR POOL PUMP PIT	08/11/2021	328.57	03/22	100-22-42-5233-318
Total 953891:					328.57		
962026	1	Invoice	CONCRETE SEALANT - W TWIN PARK BENC	08/17/2021	17.49	03/22	100-22-42-5210-318
Total 962026:					17.49		
963234	1	Invoice	MATERIAL FOR MANHOLES ON GEORGETO	08/17/2021	99.18	03/22	204-23-30-5330-318
Total 963234:					99.18		
Total LAMPERT'S (564):					526.34		
MAVERICK MACHINE TOOL (1512)							
7690	1	Invoice	PUMP SHAFT	08/12/2021	262.50	03/22	602-23-62-5662-318
Total 7690:					262.50		
Total MAVERICK MACHINE TOOL (1512):					262.50		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
MECHANICAL COMFORT, INC. (618)							
42756	1	Invoice	REPAIRS/HALLWAY UNIT	07/31/2021	311.43	03/22	100-24-36-5480-226
42756	2	Invoice	REPAIRS/HALLWAY UNIT	07/31/2021	222.45	03/22	601-23-36-5480-226
42756	3	Invoice	REPAIRS/HALLWAY UNIT	07/31/2021	177.96	03/22	602-23-36-5480-226
42756	4	Invoice	REPAIRS/HALLWAY UNIT	07/31/2021	177.95	03/22	603-23-36-5480-226
Total 42756:					889.79		
Total MECHANICAL COMFORT, INC. (618):					889.79		
MENARDS (622)							
53660	1	Invoice	ASPHALT SEALENT - E TWIN BASKETBALL C	08/10/2021	219.00	03/22	100-22-42-5210-318
Total 53660:					219.00		
53703	1	Invoice	ASPHALT SEALENT - E TWIN BASKETBALL C	08/11/2021	109.50	03/22	100-22-42-5210-318
Total 53703:					109.50		
54111	1	Invoice	MATERIAL FOR W TWIN SHELTER (Orton)	08/18/2021	293.57	03/22	100-22-42-5210-880
54111	2	Invoice	REBATE 62666-11560	08/18/2021	1.25-	03/22	601-23-52-5588-318
54111	3	Invoice	REBATE 62666-11560	08/18/2021	11.20-	03/22	100-22-42-5210-880
54111	4	Invoice	REBATE 62666-11560	08/18/2021	6.25-	03/22	602-23-61-5651-310
54111	5	Invoice	REBATE 62666-11560	08/18/2021	3.18-	03/22	602-23-61-5651-310
54111	6	Invoice	REBATE 62666-11560	08/18/2021	26.40-	03/22	100-22-42-5210-880
54111	7	Invoice	REBATE 62666-11560	08/18/2021	1.43-	03/22	602-23-61-5651-310
Total 54111:					243.86		
Total MENARDS (622):					572.36		
METERING & TECHNOLOGY SOLUTIONS (5512)							
20080	1	Invoice	50 - 3/4" BADGER METERS & BACKPLATES	07/30/2021	6,973.36	03/22	602-23-62-5935-870
Total 20080:					6,973.36		
20156	1	Invoice	1-1/2" STAINLESS WATER METER (new USDA	08/10/2021	671.82	03/22	602-23-62-5935-870
Total 20156:					671.82		
Total METERING & TECHNOLOGY SOLUTIONS (5512):					7,645.18		
MID IOWA FASTENERS (3243)							
28519	1	Invoice	BOLT STAND	08/17/2021	65.00	03/22	204-23-30-5310-311
Total 28519:					65.00		
Total MID IOWA FASTENERS (3243):					65.00		
MIDDLETON, JOYCE (4290)							
082621	1	Invoice	ENERGY EFFICIENCY REBATE	08/26/2021	75.00	03/22	601-23-36-5930-979
Total 082621:					75.00		
Total MIDDLETON, JOYCE (4290):					75.00		
MIDWEST BREATHING AIR L.L.C. (640)							
25195	1	Invoice	QUARTERLY AIR TEST /COMPRESSOR	08/11/2021	95.00	03/22	100-21-22-5140-299

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 25195:					95.00		
Total MIDWEST BREATHING AIR L.L.C. (640):					95.00		
MISSISSIPPI LIME COMPANY (652)							
1563194	1	Invoice	QUICKLIME 25.500 T	07/29/2021	4,590.00	03/22	602-23-61-5641-318
Total 1563194:					4,590.00		
Total MISSISSIPPI LIME COMPANY (652):					4,590.00		
MOORE CLEANING SERVICE, LLC (2902)							
090121	1	Invoice	CLEANING SERVICES FOR CITY HALL	09/01/2021	455.00	03/22	100-24-36-5480-299
090121	2	Invoice	CLEANING SERVICES FOR CITY HALL	09/01/2021	325.00	03/22	601-23-36-5480-299
090121	3	Invoice	CLEANING SERVICES FOR CITY HALL	09/01/2021	260.00	03/22	602-23-36-5480-299
090121	4	Invoice	CLEANING SERVICES FOR CITY HALL	09/01/2021	260.00	03/22	603-23-36-5480-299
Total 090121:					1,300.00		
Total MOORE CLEANING SERVICE, LLC (2902):					1,300.00		
MUNICIPAL CODE CORPORATION (6588)							
00362509	1	Invoice	CODE BOOK SUPPLEMENTS/UPDATES	08/23/2021	748.54	03/22	100-24-14-5435-212
Total 00362509:					748.54		
Total MUNICIPAL CODE CORPORATION (6588):					748.54		
MUNICIPAL SUPPLY, INC. (672)							
0807687-IN	1	Invoice	5-1/4" KENNEDY	08/18/2021	156.56	03/22	602-23-62-5662-318
Total 0807687-IN:					156.56		
Total MUNICIPAL SUPPLY, INC. (672):					156.56		
NAPA AUTO PARTS (677)							
924495	1	Invoice	FUEL FILTER	08/06/2021	8.13	03/22	204-23-30-5310-314
Total 924495:					8.13		
924513	1	Invoice	FUEL FILTER	08/06/2021	6.78	03/22	204-23-30-5310-314
Total 924513:					6.78		
924520	1	Invoice	HYD HOSE FITTINGS - GAUGE-4MXTXREEL	08/06/2021	102.87	03/22	204-23-30-5310-314
Total 924520:					102.87		
924604	1	Invoice	FITTING	08/09/2021	18.33	03/22	204-23-30-5310-314
Total 924604:					18.33		
924613	1	Invoice	FITTINGS	08/09/2021	62.03	03/22	204-23-30-5310-314
Total 924613:					62.03		
924620	1	Invoice	FITTING	08/09/2021	21.84	03/22	204-23-30-5310-314

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 924620:					21.84		
924626	1	Invoice	FITTING	08/09/2021	28.02	03/22	204-23-30-5310-314
Total 924626:					28.02		
924684	1	Invoice	HARDWARE	08/10/2021	6.17	03/22	601-23-52-5588-318
Total 924684:					6.17		
924685	1	Invoice	BLOW GUN	08/10/2021	24.69	03/22	204-23-30-5310-311
Total 924685:					24.69		
924699	1	Invoice	BRAKE PADS (1) & ROTORS (2) / PD #2	08/10/2021	206.22	03/22	204-23-30-5310-314
Total 924699:					206.22		
924812	1	Invoice	FUEL MODULE (FIRE #30)	08/11/2021	184.92	03/22	204-23-30-5310-314
Total 924812:					184.92		
924817	1	Invoice	IGNITION POINT FILE & AIRFRESHENER	08/11/2021	5.38	03/22	601-23-52-5588-318
Total 924817:					5.38		
924872	1	Invoice	9 WHEEL NUTS (POLICE DEPT)	08/12/2021	40.14	03/22	204-23-30-5310-314
Total 924872:					40.14		
925057	1	Invoice	HAND PADS	08/16/2021	3.23	03/22	100-21-22-5140-227
Total 925057:					3.23		
925145	1	Invoice	10W30 (2qts) / PAINT MACHINE	08/17/2021	4.78	03/22	100-21-30-5120-314
Total 925145:					4.78		
925428	1	Invoice	BRAKES FOR T30	08/21/2021	169.99	03/22	100-21-22-5140-227
Total 925428:					169.99		
925765	1	Invoice	OIL FILTER & BATTERY	08/26/2021	53.49	03/22	204-23-30-5310-314
Total 925765:					53.49		
925804	1	Invoice	FUNNEL & HTR HOSE	08/26/2021	10.71	03/22	204-23-30-5310-314
Total 925804:					10.71		
925874	1	Invoice	OIL FILTER	08/27/2021	32.78	03/22	204-23-30-5310-314
Total 925874:					32.78		
Total NAPA AUTO PARTS (677):					990.50		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
NEIGHBORS HTG CLG PLG GEO & RADON (5517)							
S83211	1	Invoice	BLOWER BELT REPAIR/REPLACED	08/05/2021	196.03	03/22	602-23-61-5935-227
Total S83211:					196.03		
Total NEIGHBORS HTG CLG PLG GEO & RADON (5517):					196.03		
NELS PEDERSON COMPANY, INC. (1082)							
120.0592 #3	1	Invoice	2020 SEWER REHAB & REPAIR (120.0592) #3	08/24/2021	20,596.00	03/22	603-23-71-5673-860
Total 120.0592 #3:					20,596.00		
Total NELS PEDERSON COMPANY, INC. (1082):					20,596.00		
NORTH CENTRAL TURF, INC. (703)							
9484	1	Invoice	REPLACE BUSHES/CITYHALL	08/18/2021	56.49	03/22	100-24-36-5480-226
9484	2	Invoice	REPLACE BUSHES/CITY HALL	08/18/2021	40.35	03/22	601-23-36-5480-226
9484	3	Invoice	REPLACE BUSHES/CITY HALL	08/18/2021	32.28	03/22	602-23-36-5480-226
9484	4	Invoice	REPLACE BUSHES/CITY HALL	08/18/2021	32.28	03/22	603-23-36-5480-226
Total 9484:					161.40		
Total NORTH CENTRAL TURF, INC. (703):					161.40		
OPG-3 INC. (6482)							
5142	1	Invoice	ADDL LASERFISCHE LICENSE	08/17/2021	164.83	03/22	100-24-16-5420-215
5142	2	Invoice	ADDL LASERFISCHE LICENSE	08/17/2021	604.38	03/22	601-24-16-5930-215
5142	3	Invoice	ADDL LASERFISCHE LICENSE	08/17/2021	164.83	03/22	602-24-16-5930-215
5142	4	Invoice	ADDL LASERFISCHE LICENSE	08/17/2021	164.83	03/22	603-24-16-5930-215
Total 5142:					1,098.87		
Total OPG-3 INC. (6482):					1,098.87		
O'REILLY AUTOMOTIVE, INC. (727)							
0357-104573	1	Invoice	WIPERS/TIRE CLEANER/CAR#4	08/29/2021	20.36	03/22	100-21-21-5110-227
Total 0357-104573:					20.36		
Total O'REILLY AUTOMOTIVE, INC. (727):					20.36		
OSTERBERG, ALEXIS (7356)							
083021	1	Invoice	METER DEPOSIT REFUND	08/30/2021	200.00	03/22	601-21011
Total 083021:					200.00		
Total OSTERBERG, ALEXIS (7356):					200.00		
P & E ENGINEERING COMPANY (733)							
5731	1	Invoice	Eng svcs - 2018/19 UND ELECTRIC CONVER	03/29/2021	6,520.85	12/21	601-23-52-5588-871
Total 5731:					6,520.85		
5919	1	Invoice	Eng svcs - 2020 UND ELECTRIC CONVERSIO	08/22/2021	2,583.17	12/21	601-23-52-5588-871
Total 5919:					2,583.17		
5920	1	Invoice	Eng svcs - 2020 UND ELECTRIC CONVERSIO	08/22/2021	1,566.07	03/22	601-23-52-5588-871

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 5920:					1,566.07		
Total P & E ENGINEERING COMPANY (733):					10,670.09		
P & P ELECTRIC (2978)							
14264	1	Invoice	1500 Watt BLOCK HEATER (City Hall Generato	08/03/2021	50.90	03/22	100-24-36-5480-318
14264	2	Invoice	1500 Watt BLOCK HEATER (City Hall Generato	08/03/2021	36.36	03/22	601-23-36-5480-318
14264	3	Invoice	1500 Watt BLOCK HEATER (City Hall Generato	08/03/2021	29.09	03/22	602-23-36-5480-318
14264	4	Invoice	1500 Watt BLOCK HEATER (City Hall Generato	08/03/2021	29.08	03/22	603-23-36-5480-318
Total 14264:					145.43		
Total P & P ELECTRIC (2978):					145.43		
PARKHILL, MARTY (739)							
063021	1	Invoice	REIMB FOR SAFETY GLASSES	06/30/2021	60.00	03/22	601-23-52-5588-312
Total 063021:					60.00		
Total PARKHILL, MARTY (739):					60.00		
PB ELECTRONICS INC. (5892)							
141138	1	Invoice	RADAR CABLE/REMOTE/ANTENNA CABLE	08/19/2021	280.00	03/22	100-21-21-5110-227
Total 141138:					280.00		
Total PB ELECTRONICS INC. (5892):					280.00		
PETERSON CONSTRUCTION (749)							
7/9/21 - #1	1	Invoice	2021 BREWER CREEK SHELTER PROJECT	07/09/2021	47,625.88	03/22	100-22-42-5210-880
Total 7/9/21 - #1:					47,625.88		
Total PETERSON CONSTRUCTION (749):					47,625.88		
PINT, DEBRA (7369)							
081921	1	Invoice	ENERGY EFFICIENCY REBATE	08/19/2021	250.00	03/22	601-23-36-5930-979
Total 081921:					250.00		
Total PINT, DEBRA (7369):					250.00		
PITNEY BOWES-RESERVE ACCT (758)							
090121	1	Invoice	PREPAID POSTAGE	09/01/2021	3,000.00	03/22	100-11210
Total 090121:					3,000.00		
Total PITNEY BOWES-RESERVE ACCT (758):					3,000.00		
POSTMASTER (766)							
PI 323 08/20/	1	Invoice	PERMIT FEE #PI323/STANDARD MAIL	08/20/2021	23.85	03/22	100-24-14-5435-221
PI 323 08/20/	2	Invoice	PERMIT FEE #PI323/STANDARD MAIL	08/20/2021	172.25	03/22	601-23-80-5921-221
PI 323 08/20/	3	Invoice	PERMIT FEE #PI323/STANDARD MAIL	08/20/2021	53.00	03/22	602-23-80-5921-221
PI 323 08/20/	4	Invoice	PERMIT FEE #PI323/STANDARD MAIL	08/20/2021	15.90	03/22	603-23-80-5921-221
Total PI 323 08/20/21:					265.00		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total POSTMASTER (766):					265.00		
PRINTING SERVICES, INC. (1130)							
693503-0	1	Invoice	CALCULATOR RIBBON CARTRIDGE	07/22/2021	1.04	03/22	100-24-14-5435-316
693503-0	2	Invoice	CALCULATOR RIBBON CARTRIDGE	07/22/2021	.69	03/22	603-23-80-5921-316
693503-0	3	Invoice	CALCULATOR RIBBON CARTRIDGE	07/22/2021	7.48	03/22	601-23-80-5921-316
693503-0	4	Invoice	CALCULATOR RIBBON CARTRIDGE	07/22/2021	2.30	03/22	602-23-80-5921-316
Total 693503-0:					11.51		
693751-0	1	Invoice	BINDERS/LEGAL PAPER	08/05/2021	34.47	03/22	100-24-12-5430-316
693751-0	2	Invoice	BINDERS/LEGAL PAPER	08/05/2021	94.79	03/22	601-23-81-5921-316
693751-0	3	Invoice	BINDERS/LEGAL PAPER	08/05/2021	21.54	03/22	602-23-81-5921-316
693751-0	4	Invoice	BINDERS/LEGAL PAPER	08/05/2021	21.54	03/22	603-23-81-5921-316
Total 693751-0:					172.34		
Total PRINTING SERVICES, INC. (1130):					183.85		
R & J MATERIAL HANDLING (3205)							
01-87313	1	Invoice	PARTS FOR KUBOTA MOWERS	08/06/2021	677.61	03/22	100-23-42-5371-314
Total 01-87313:					677.61		
Total R & J MATERIAL HANDLING (3205):					677.61		
RDG PLANNING & DESIGN (5320)							
38510	1	Invoice	ANNEXATION STUDY	07/31/2021	475.00	03/22	100-24-18-5470-880
Total 38510:					475.00		
Total RDG PLANNING & DESIGN (5320):					475.00		
RECREATION SUPPLY COMPANY (3694)							
435581	1	Invoice	PARTS FOR FITNESS EQUIPMENT	08/11/2021	104.52	03/22	100-22-42-5233-314
Total 435581:					104.52		
Total RECREATION SUPPLY COMPANY (3694):					104.52		
RELIANT GASES, LTD (6253)							
130-1525976	1	Invoice	24,800lbs OF CO2	08/12/2021	1,825.28	03/22	602-23-61-5641-318
Total 130-1525976:					1,825.28		
Total RELIANT GASES, LTD (6253):					1,825.28		
ROTO ROOTER OF IOWA FALLS (826)							
55459	1	Invoice	DRAIN CLEANOUT	08/09/2021	52.50	03/22	100-24-36-5480-226
55459	2	Invoice	DRAIN CLEANOUT	08/09/2021	37.50	03/22	601-23-36-5480-226
55459	3	Invoice	DRAIN CLEANOUT	08/09/2021	30.00	03/22	602-23-36-5480-226
55459	4	Invoice	DRAIN CLEANOUT	08/09/2021	30.00	03/22	603-23-36-5480-226
Total 55459:					150.00		
Total ROTO ROOTER OF IOWA FALLS (826):					150.00		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
RUBA LAWN CARE (2708)							
26907	1	Invoice	SPRAY WEEDS AROUND CORNBELT FUEL T	08/10/2021	250.00	03/22	601-23-51-5591-226
Total 26907:					250.00		
Total RUBA LAWN CARE (2708):					250.00		
SANTIAGO, GRABRIELA (7364)							
315595422	1	Invoice	CUSTOMER DEPOSIT REFUND	08/27/2021	32.13	03/22	601-21011
Total 315595422:					32.13		
Total SANTIAGO, GRABRIELA (7364):					32.13		
SANTOS, PAUL (7358)							
1518100103	1	Invoice	CUSTOMER DEPOSIT REFUND	08/30/2021	126.11	03/22	601-21011
Total 1518100103:					126.11		
Total SANTOS, PAUL (7358):					126.11		
SECRETARY OF STATE (2610)							
083021-DILL	1	Invoice	NOTARY FEE/DILLEY	08/30/2021	30.00	03/22	100-21-21-5180-318
Total 083021-DILLEY:					30.00		
Total SECRETARY OF STATE (2610):					30.00		
SENECA COMPANIES (1998)							
1891238	1	Invoice	REPAIR/INSPECTION - FUEL PUMP/AIRPORT	08/03/2021	441.00	03/22	205-23-45-5372-299
Total 1891238:					441.00		
Total SENECA COMPANIES (1998):					441.00		
SHIMKAT MOTOR COMPANY (865)							
56543	1	Invoice	AC COMPRESSOR - PD TK#8	08/16/2021	228.00	03/22	204-23-30-5310-314
Total 56543:					228.00		
56603	1	Invoice	PARTS FOR 2019 RAM TK	08/23/2021	61.99	03/22	100-22-42-5210-314
Total 56603:					61.99		
Total SHIMKAT MOTOR COMPANY (865):					289.99		
SHUCK-BRITSON, INC. (6635)							
121.0144.03-	1	Invoice	ENG SVC: 2021 BRIDGE REPAIRS PROJECT	08/24/2021	782.00	03/22	528-23-30-5310-212
Total 121.0144.03-5:					782.00		
Total SHUCK-BRITSON, INC. (6635):					782.00		
SNYDER & ASSOCIATES (2951)							
119.0463.01-	1	Invoice	ENG - 2020 2nd ST RECON PROJ# 119.0463.0	07/30/2021	22,220.04	12/21	536-23-30-5310-212
Total 119.0463.01-20:					22,220.04		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
120.0363.01-	1	Invoice	ENG - EDGEWOOD WATER MAIN LOOP PRO	07/30/2021	5,161.55	12/21	602-23-62-5673-870
120.0363.01-	2	Invoice	ENG - 2020 WATERMAIN REPAIR PROJECT 1	07/30/2021	5,570.15	12/21	602-23-62-5673-870
120.0363.01-	3	Invoice	ENG - 2020 SEWER REHAB & REPAIR PROJ	07/30/2021	2,909.85	12/21	603-23-71-5673-860
120.0363.01-	4	Invoice	ENG - 2020 HMA ST IMPROVEMENTS PROJE	07/30/2021	37,851.90	12/21	525-23-30-5310-212
Total 120.0363.01-12:					51,493.45		
121.0071.01-	1	Invoice	ENG SVCS-US20 CONCEPT PLAN	07/30/2021	335.38	03/22	100-23-36-5393-212
121.0071.01-	2	Invoice	ENG SVCS-US20 CONCEPT PLAN	07/30/2021	335.37	03/22	601-23-36-5393-212
Total 121.0071.01-4:					670.75		
Total SNYDER & ASSOCIATES (2951):					74,384.24		
STOREY KENWORTHY (5937)							
PINV872789	1	Invoice	W2 ENVELOPES	01/25/2021	3.98	03/22	100-24-14-5435-316
PINV872789	2	Invoice	W2 ENVELOPES	01/25/2021	28.78	03/22	601-23-80-5921-316
PINV872789	3	Invoice	W2 ENVELOPES	01/25/2021	8.85	03/22	602-23-80-5921-316
PINV872789	4	Invoice	W2 ENVELOPES	01/25/2021	2.66	03/22	603-23-80-5921-316
Total PINV872789:					44.27		
Total STOREY KENWORTHY (5937):					44.27		
STORM FLYING SERVICE, INC. (911)							
090121	1	Invoice	AIRPORT MANAGER FEE - SEPTEMBER 202	09/01/2021	3,889.97	03/22	205-23-45-5372-299
Total 090121:					3,889.97		
Total STORM FLYING SERVICE, INC. (911):					3,889.97		
STUART C. IRBY COMPANY (3585)							
S012555024.	1	Invoice	15= 601Y CT 200:5	08/02/2021	2,038.35	03/22	601-23-52-5588-318
Total S012555024.001:					2,038.35		
S012555024.	1	Invoice	6 DURHAM 1008160 20A METER SOCKET	08/04/2021	1,560.00	03/22	601-23-52-5588-318
S012555024.	2	Invoice	7= 604Y CT 500:5	08/04/2021	1,069.79	03/22	601-23-52-5588-318
Total S012555024.002:					2,629.79		
Total STUART C. IRBY COMPANY (3585):					4,668.14		
SYNC/AMAZON (6343)							
4358544483	1	Invoice	VEHICLE DECAL REMOVAL/EQUIPMENT	07/21/2021	89.94	03/22	100-21-21-5110-314
Total 435854448375:					89.94		
4373569797	1	Invoice	BOOTS FOR OFFICER	08/07/2021	111.98	03/22	100-21-21-5110-312
Total 437356979786:					111.98		
4449343779	1	Invoice	DOCKING STATION/IT DIRECTOR	07/21/2021	59.10	03/22	100-24-16-5420-317
4449343779	2	Invoice	DOCKING STATION/IT DIRECTOR	07/21/2021	216.70	03/22	601-24-16-5921-317
4449343779	3	Invoice	DOCKING STATION/IT DIRECTOR	07/21/2021	59.10	03/22	602-24-16-5921-317
4449343779	4	Invoice	DOCKING STATION/IT DIRECTOR	07/21/2021	59.10	03/22	603-24-16-5921-317

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 444934377985:					394.00		
4546547687	1	Invoice	OTTERBOX/MGR PHONE	07/29/2021	25.57	03/22	100-24-12-5430-318
4546547687	2	Invoice	OTTERBOX/MGR PHONE	07/29/2021	3.65	03/22	602-23-81-5921-318
4546547687	3	Invoice	OTTERBOX/MGR PHONE	07/29/2021	3.64	03/22	603-23-81-5921-318
4546547687	4	Invoice	OTTERBOX/MGR PHONE	07/29/2021	40.16	03/22	601-23-81-5921-318
Total 454654768783:					73.02		
4549543695	1	Invoice	MATERIALS FOR NATL NIGHT OUT	07/13/2021	28.98	03/22	100-21-21-5110-318
Total 454954369537:					28.98		
4563466999	1	Invoice	REPLACEMENT BADGES FOR TRUCK	08/05/2021	45.77	03/22	100-21-21-5110-227
Total 456346699976:					45.77		
4575737487	1	Invoice	FLASH DRIVES FOR IT	07/27/2021	3.10	03/22	100-24-16-5420-317
4575737487	2	Invoice	FLASH DRIVES FOR IT	07/27/2021	11.36	03/22	601-24-16-5921-317
4575737487	3	Invoice	FLASH DRIVES FOR IT	07/27/2021	3.10	03/22	602-24-16-5921-317
4575737487	4	Invoice	FLASH DRIVES FOR IT	07/27/2021	3.10	03/22	603-24-16-5921-317
Total 457573748775:					20.66		
4593486739	1	Invoice	NATL NIGHT OUT SUPPLIES	07/12/2021	73.31	03/22	100-21-21-5110-318
Total 459348673963:					73.31		
4636878477	1	Invoice	SQUEEGEES FOR CITY HALL	07/20/2021	8.10	03/22	100-24-36-5480-318
4636878477	2	Invoice	SQUEEGEES FOR CITY HALL	07/20/2021	5.79	03/22	601-23-36-5480-318
4636878477	3	Invoice	SQUEEGEES FOR CITY HALL	07/20/2021	4.63	03/22	602-23-36-5480-318
4636878477	4	Invoice	SQUEEGEES FOR CITY HALL	07/20/2021	4.63	03/22	603-23-36-5480-318
Total 463687847735:					23.15		
4655577668	1	Invoice	SIDE WINDOW DEFLECTOR - TRK 8	07/22/2021	55.93	03/22	100-21-21-5110-227
Total 465557766843:					55.93		
4857656975	1	Invoice	UNIFORM & SAFETY EQUIPMENT	07/11/2021	153.84	03/22	100-21-21-5110-312
Total 485765697556:					153.84		
4954898938	1	Invoice	CALCULATOR RIBBONS	07/26/2021	2.15	03/22	100-24-14-5435-316
4954898938	2	Invoice	CALCULATOR RIBBONS	07/26/2021	15.51	03/22	601-23-80-5921-316
4954898938	3	Invoice	CALCULATOR RIBBONS	07/26/2021	4.77	03/22	602-23-80-5921-316
4954898938	4	Invoice	CALCULATOR RIBBONS	07/26/2021	1.43	03/22	603-23-80-5921-316
Total 495489893878:					23.86		
5496439358	1	Invoice	PHONE DEVICE/TRUCK 8-PD	07/28/2021	30.95	03/22	100-21-21-5110-227
Total 549643935873:					30.95		
5974774863	1	Invoice	SEAT COVERS-TRK 8/PORTABLE RADIOS F	07/22/2021	349.92	03/22	100-21-21-5110-227

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 597477486366:					349.92		
6364685373	1	Invoice	MONITORS	07/22/2021	36.00	03/22	100-24-16-5420-317
6364685373	2	Invoice	MONITORS	07/22/2021	131.98	03/22	601-24-16-5921-317
6364685373	3	Invoice	MONITORS	07/22/2021	36.00	03/22	602-24-16-5921-317
6364685373	4	Invoice	MONITORS	07/22/2021	36.00	03/22	603-24-16-5921-317
Total 636468537338:					239.98		
6375989884	1	Invoice	DISPLAY TO HDMI CABLES	07/24/2021	8.65	03/22	100-24-16-5420-317
6375989884	2	Invoice	DISPLAY TO HDMI CABLES	07/24/2021	31.72	03/22	601-24-16-5921-317
6375989884	3	Invoice	DISPLAY TO HDMI CABLES	07/24/2021	8.65	03/22	602-24-16-5921-317
6375989884	4	Invoice	DISPLAY TO HDMI CABLES	07/24/2021	8.65	03/22	603-24-16-5921-317
Total 637598988497:					57.67		
6378737993	1	Invoice	PPE (GLOVES)	07/28/2021	671.00	03/22	100-21-21-5110-312
Total 637873799388:					671.00		
6698774534	1	Invoice	WEBCAM/IT DIRECTOR	07/14/2021	13.50	03/22	100-24-16-5420-317
6698774534	2	Invoice	WEBCAM/IT DIRECTOR	07/14/2021	49.49	03/22	601-24-16-5921-317
6698774534	3	Invoice	WEBCAM/IT DIRECTOR	07/14/2021	13.50	03/22	602-24-16-5921-317
6698774534	4	Invoice	WEBCAM/IT DIRECTOR	07/14/2021	13.50	03/22	603-24-16-5921-317
Total 669877453467:					89.99		
7655934559	1	Invoice	ANTENNAS FOR PORTABLE RADIOS	07/14/2021	98.92	03/22	100-21-21-5110-318
Total 765593455953:					98.92		
7659735668	1	Invoice	SAFETY EQUIP-AED CASE/STICKER	08/09/2021	135.94	03/22	100-21-21-5110-312
Total 765973566899:					135.94		
7967957486	1	Invoice	WEBCAM/KEYBOARDS/MICE	07/19/2021	29.24	03/22	100-24-16-5420-317
7967957486	2	Invoice	WEBCAM/KEYBOARDS/MICE	07/19/2021	107.24	03/22	601-24-16-5921-317
7967957486	3	Invoice	WEBCAM/KEYBOARDS/MICE	07/19/2021	29.24	03/22	602-24-16-5921-317
7967957486	4	Invoice	WEBCAM/KEYBOARDS/MICE	07/19/2021	29.24	03/22	603-24-16-5921-317
Total 796795748684:					194.96		
7999657365	1	Invoice	CABLES FOR TVS	07/15/2021	4.03	03/22	100-24-16-5420-317
7999657365	2	Invoice	CABLES FOR TVS	07/15/2021	14.78	03/22	601-24-16-5921-317
7999657365	3	Invoice	CABLES FOR TVS	07/15/2021	4.03	03/22	602-24-16-5921-317
7999657365	4	Invoice	CABLES FOR TVS	07/15/2021	4.03	03/22	603-24-16-5921-317
Total 799965736567:					26.87		
8786877999	1	Invoice	KEYBOARDS/CITY MGR	07/22/2021	17.82	03/22	100-24-16-5420-317
8786877999	2	Invoice	KEYBOARDS/CITY MGR	07/22/2021	65.32	03/22	601-24-16-5921-317
8786877999	3	Invoice	KEYBOARDS/CITY MGR	07/22/2021	17.82	03/22	602-24-16-5921-317
8786877999	4	Invoice	KEYBOARDS/CITY MGR	07/22/2021	17.82	03/22	603-24-16-5921-317
Total 878687799948:					118.78		
8793838946	1	Invoice	GPS NAVIGATOR/BACKUP CAMERA BUNDLE	08/08/2021	229.99	03/22	100-21-21-5110-227

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 879383894678:					229.99		
8867859968	1	Invoice	MONITOR/CITY MGR	07/31/2021	51.97	03/22	100-24-16-5420-317
8867859968	2	Invoice	MONITOR/CITY MGR	07/31/2021	190.58	03/22	601-24-16-5921-317
8867859968	3	Invoice	MONITOR/CITY MGR	07/31/2021	51.97	03/22	602-24-16-5921-317
8867859968	4	Invoice	MONITOR/CITY MGR	07/31/2021	51.97	03/22	603-24-16-5921-317
Total 886785996856:					346.49		
9678474487	1	Invoice	REPAIR ITEMS-TRUCK 8	07/24/2021	98.04	03/22	100-21-21-5110-227
Total 967847448784:					98.04		
9746838978	1	Invoice	PC SPEAKERS	07/26/2021	15.86	03/22	100-24-16-5420-317
9746838978	2	Invoice	PC SPEAKERS	07/26/2021	58.13	03/22	601-24-16-5921-317
9746838978	3	Invoice	PC SPEAKERS	07/26/2021	15.86	03/22	602-24-16-5921-317
9746838978	4	Invoice	PC SPEAKERS	07/26/2021	15.86	03/22	603-24-16-5921-317
Total 974683897897:					105.71		
9853587494	1	Invoice	WIRING SUPPLIES-TRUCK 8/PD	08/01/2021	77.92	03/22	100-21-21-5110-227
Total 985358749455:					77.92		
Total SYNC/AMAZON (6343):					3,967.57		
T & R ELECTRIC SUPPLY CO., INC (2921)							
164185	1	Invoice	OIL SAMPLES/TESTING - SUBSTATIONS	08/17/2021	840.00	03/22	601-23-51-5566-212
Total 164185:					840.00		
164223	1	Invoice	300 KVA 3-PHASE PADMOUNT	08/21/2021	6,895.00	03/22	601-23-52-5935-871
Total 164223:					6,895.00		
Total T & R ELECTRIC SUPPLY CO., INC (2921):					7,735.00		
TERMINAL SUPPLY CO. (6527)							
67812-00	1	Invoice	FITTING KITS	08/20/2021	712.49	03/22	204-23-30-5310-314
Total 67812-00:					712.49		
67816-00	1	Invoice	RACK \$ BIN BASE	08/20/2021	103.06	03/22	204-23-30-5310-311
Total 67816-00:					103.06		
Total TERMINAL SUPPLY CO. (6527):					815.55		
THE AMERICAN BOTTLING CO. (4800)							
3446014415	1	Invoice	POP/BEVERAGES FOR RESALE-OD POOL	06/22/2021	389.50	03/22	100-22-42-5242-323
Total 3446014415:					389.50		
Total THE AMERICAN BOTTLING CO. (4800):					389.50		
THE IOWA OUTDOORS STORE, LLC (7104)							
1957/1	1	Invoice	PARTS FOR GRAVELY MOWER	08/06/2021	139.85	03/22	100-23-42-5371-314

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 1957/1:					139.85		
Total THE IOWA OUTDOORS STORE, LLC (7104):					139.85		
TOLLE AUTOMOTIVE, INC. (3188)							
18038	1	Invoice	TIRE REPLACEMENT - VAC UNIT	08/17/2021	108.14	03/22	601-23-52-5935-227
Total 18038:					108.14		
18162	1	Invoice	TIRE REPLACEMENT - LINE DUMP TRUCK	08/17/2021	323.09	03/22	601-23-52-5935-227
Total 18162:					323.09		
18450	1	Invoice	TIRE REPLACEMENT - LINE TK#7	08/03/2021	167.14	03/22	601-23-52-5935-227
Total 18450:					167.14		
18466	1	Invoice	TIRE REPAIR/TAHOE #4	08/17/2021	26.14	03/22	100-21-21-5110-314
Total 18466:					26.14		
18494	1	Invoice	TOW T30 TO STREET DEPT/FUEL PUMP	08/17/2021	92.00	03/22	100-21-22-5140-227
Total 18494:					92.00		
Total TOLLE AUTOMOTIVE, INC. (3188):					716.51		
UPPER DES MOINES OPPORTUNITY (1386)							
081721	1	Invoice	ANNUAL PROJECT SHARE PAYMENT	08/17/2021	2,263.00	03/22	601-21010
Total 081721:					2,263.00		
Total UPPER DES MOINES OPPORTUNITY (1386):					2,263.00		
US BANK OPERATIONS CENTER (4821)							
083121	1	Invoice	PRIN PYMT-2019 EL REFUND BOND	08/31/2021	51,666.67	03/22	601-21009
083121	2	Invoice	INT PYMT-2019 EL REFUND BOND	08/31/2021	38,837.79	03/22	601-21005
Total 083121:					90,504.46		
Total US BANK OPERATIONS CENTER (4821):					90,504.46		
US CELLULAR (986)							
0457952320	1	Invoice	CELLULAR SERVICE	08/20/2021	168.98	03/22	100-21-21-5110-230
0457952320	2	Invoice	CELLULAR SERVICE	08/20/2021	44.54	03/22	204-23-30-5310-230
0457952320	3	Invoice	CELLULAR SERVICE	08/20/2021	32.64	03/22	601-23-52-5588-230
0457952320	4	Invoice	CELLULAR SERVICE	08/20/2021	32.64	03/22	601-23-51-5566-230
0457952320	5	Invoice	CELLULAR SERVICE	08/20/2021	44.54	03/22	100-21-18-5190-230
0457952320	6	Invoice	CELLULAR SERVICE	08/20/2021	22.27	03/22	100-24-30-5380-230
0457952320	7	Invoice	CELLULAR SERVICE	08/20/2021	22.27	03/22	601-24-30-5380-230
0457952320	8	Invoice	CELLULAR SERVICE	08/20/2021	22.27	03/22	602-24-30-5380-230
0457952320	9	Invoice	CELLULAR SERVICE	08/20/2021	22.27	03/22	603-24-30-5380-230
0457952320	10	Invoice	CELLULAR SERVICE	08/20/2021	8.91	03/22	100-24-12-5430-230
0457952320	11	Invoice	CELLULAR SERVICE	08/20/2021	24.50	03/22	601-23-81-5921-230
0457952320	12	Invoice	CELLULAR SERVICE	08/20/2021	5.57	03/22	602-23-81-5921-230
0457952320	13	Invoice	CELLULAR SERVICE	08/20/2021	5.56	03/22	603-23-81-5921-230
0457952320	14	Invoice	CELLULAR SERVICE	08/20/2021	44.54	03/22	100-21-18-5190-230

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
0457952320	15	Invoice	CELLULAR SERVICE	08/20/2021	22.28	03/22	602-23-80-5902-299
0457952320	16	Invoice	CELLULAR SERVICE	08/20/2021	22.27	03/22	601-23-80-5905-299
0457952320	17	Invoice	CELLULAR SERVICE	08/20/2021	44.54	03/22	100-21-22-5140-230
0457952320	18	Invoice	CELLULAR SERVICE	08/20/2021	178.20	03/22	601-23-52-5930-215
Total 0457952320:					768.79		
Total US CELLULAR (986):					768.79		
VALUTECH PEST CONTROL (6822)							
1528 & 1614	1	Invoice	PEST CONTROL/CITY HALL	07/23/2021	21.00	03/22	100-24-36-5480-299
1528 & 1614	2	Invoice	PEST CONTROL/CITY HALL	07/23/2021	15.00	03/22	601-23-36-5480-299
1528 & 1614	3	Invoice	PEST CONTROL/CITY HALL	07/23/2021	12.00	03/22	602-23-36-5480-299
1528 & 1614	4	Invoice	PEST CONTROL/CITY HALL	07/23/2021	12.00	03/22	603-23-36-5480-299
Total 1528 & 1614:					60.00		
1611	1	Invoice	PEST CONTROL/SENIOR CENTER	08/20/2021	35.00	03/22	100-22-42-5280-299
Total 1611:					35.00		
1613-B	1	Invoice	PEST CONTROL/FULLER HALL	08/20/2021	32.00	03/22	100-22-42-5233-299
Total 1613-B:					32.00		
1615	1	Invoice	DOWNTOWN AREA-CO-OP/SSMID	08/20/2021	65.00	03/22	260-23-36-5393-299
Total 1615:					65.00		
Total VALUTECH PEST CONTROL (6822):					192.00		
VASQUEZ, MAISON (7365)							
410920220	1	Invoice	CUSTOMER DEPOSIT REFUND	08/26/2021	225.60	03/22	601-21011
Total 410920220:					225.60		
Total VASQUEZ, MAISON (7365):					225.60		
VERIZON WIRELESS (3812)							
9885991942	1	Invoice	GPS UNIT PHONE	08/10/2021	40.01	03/22	100-23-31-5420-230
9885991942	2	Invoice	GPS UNIT PHONE	08/10/2021	40.01	03/22	601-23-31-5420-230
9885991942	3	Invoice	GPS UNIT PHONE	08/10/2021	40.01	03/22	602-23-31-5420-230
9885991942	4	Invoice	GPS UNIT PHONE	08/10/2021	40.01	03/22	603-23-31-5420-230
Total 9885991942:					160.04		
Total VERIZON WIRELESS (3812):					160.04		
VERMEER SALES & SERVICE INC. (6073)							
00202969	1	Invoice	SWIVEL	08/17/2021	79.61	03/22	601-23-52-5935-314
Total 00202969:					79.61		
Total VERMEER SALES & SERVICE INC. (6073):					79.61		
WEBSTER CITY TRUE VALUE (2155)							
155024	1	Invoice	FASTENERS FOR GRAVELY MOWER	08/04/2021	5.79	03/22	100-23-42-5371-314
155024	2	Invoice	36" PICK UP TOOL (PARKS)	08/04/2021	24.99	03/22	100-22-42-5210-311

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 155024:					30.78		
155150	1	Invoice	RETRACTABLE KEY REEL-WET/DRY SPRAY	08/10/2021	89.96	03/22	100-22-42-5233-318
Total 155150:					89.96		
155215	1	Invoice	W TWIN MATERIAL (Orton)	08/12/2021	21.21	03/22	100-22-42-5210-880
Total 155215:					21.21		
155241	1	Invoice	WEED KILLER FOR DEPOT	08/12/2021	41.98	03/22	100-22-42-5221-310
155241	2	Invoice	CONCRETE SEALANT, TAPE, TABLECLOTH	08/12/2021	36.46	03/22	100-22-42-5233-318
Total 155241:					78.44		
155299	1	Invoice	TELEPHONE SUPPLIES	08/16/2021	2.62	03/22	100-24-36-5480-318
155299	2	Invoice	TELEPHONE SUPPLIES	08/16/2021	1.87	03/22	601-23-36-5480-318
155299	3	Invoice	TELEPHONE SUPPLIES	08/16/2021	1.50	03/22	602-23-36-5480-318
155299	4	Invoice	TELEPHONE SUPPLIES	08/16/2021	1.50	03/22	603-23-36-5480-318
Total 155299:					7.49		
155306	1	Invoice	BENCH SUPPLIES	08/17/2021	8.96	03/22	100-22-42-5210-318
Total 155306:					8.96		
155323	1	Invoice	SHIMS FOR W TWIN PARK BENCH	08/17/2021	2.99	03/22	100-22-42-5210-318
Total 155323:					2.99		
155341	1	Invoice	BOLTS & FASTENERS	08/18/2021	6.79	03/22	601-23-52-5588-318
Total 155341:					6.79		
155510	1	Invoice	CIRCUIT BREAKER/BOLTS/FASTENERS-W T	08/25/2021	65.74	03/22	100-22-42-5210-880
Total 155510:					65.74		
155556	1	Invoice	MATERIAL FOR EXTERIOR DOOR REPAIR	08/26/2021	15.07	03/22	100-22-42-5280-318
Total 155556:					15.07		
Total WEBSTER CITY TRUE VALUE (2155):					327.43		
WESTRUM LEAK DETECTION, INC. (1040)							
5034	1	Invoice	LEAK DETECTION - OAK AVE	08/05/2021	522.50	03/22	602-23-62-5662-299
Total 5034:					522.50		
Total WESTRUM LEAK DETECTION, INC. (1040):					522.50		
WHEELER, LIONEL (7366)							
1011151206	1	Invoice	CUSTOMER DEPOSIT REFUND	08/27/2021	154.45	03/22	601-21011
Total 1011151206:					154.45		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total WHEELER, LIONEL (7366):					154.45		
WOLFGRAM, JOE (5604)							
081121	1	Invoice	EE REBATE/1426 FIRST STREET	08/11/2021	75.00	03/22	601-23-36-5930-979
081121	2	Invoice	EE REBATE/1426 FIRST STREET	08/11/2021	147.12	03/22	601-23-36-5930-979
Total 081121:					222.12		
Total WOLFGRAM, JOE (5604):					222.12		
WOOLSTOCK MUTUAL TELEPHONE ASN (1054)							
1086 09/01/2	1	Invoice	INTERNET SERVICE	09/01/2021	3.03	03/22	100-24-14-5435-230
1086 09/01/2	2	Invoice	INTERNET SERVICE	09/01/2021	21.90	03/22	601-23-80-5903-230
1086 09/01/2	3	Invoice	INTERNET SERVICE	09/01/2021	6.74	03/22	602-23-80-5921-230
1086 09/01/2	4	Invoice	INTERNET SERVICE	09/01/2021	2.02	03/22	603-23-80-5921-230
1086 09/01/2	5	Invoice	INTERNET SERVICE	09/01/2021	3.61	03/22	100-24-12-5430-230
1086 09/01/2	6	Invoice	INTERNET SERVICE	09/01/2021	12.03	03/22	601-23-81-5921-230
1086 09/01/2	7	Invoice	INTERNET SERVICE	09/01/2021	7.22	03/22	602-23-81-5921-230
1086 09/01/2	8	Invoice	INTERNET SERVICE	09/01/2021	1.20	03/22	603-23-81-5921-230
1086 09/01/2	9	Invoice	INTERNET SERVICE	09/01/2021	6.02	03/22	100-24-30-5380-230
1086 09/01/2	10	Invoice	INTERNET SERVICE	09/01/2021	6.02	03/22	601-24-30-5380-230
1086 09/01/2	11	Invoice	INTERNET SERVICE	09/01/2021	6.02	03/22	602-24-30-5380-230
1086 09/01/2	12	Invoice	INTERNET SERVICE	09/01/2021	6.01	03/22	603-24-30-5380-230
1086 09/01/2	13	Invoice	INTERNET SERVICE	09/01/2021	14.44	03/22	100-21-22-5140-230
1086 09/01/2	14	Invoice	INTERNET SERVICE	09/01/2021	38.50	03/22	100-21-21-5110-230
1086 09/01/2	15	Invoice	INTERNET SERVICE	09/01/2021	7.22	03/22	601-23-52-5588-230
1086 09/01/2	16	Invoice	INTERNET SERVICE	09/01/2021	7.22	03/22	601-23-51-5566-230
1086 09/01/2	17	Invoice	INTERNET SERVICE	09/01/2021	14.44	03/22	602-23-61-5642-230
1086 09/01/2	18	Invoice	INTERNET SERVICE	09/01/2021	4.81	03/22	100-23-43-5361-230
1086 09/01/2	19	Invoice	INTERNET SERVICE	09/01/2021	19.25	03/22	100-22-42-5233-230
1086 09/01/2	20	Invoice	INTERNET SERVICE	09/01/2021	118.62	03/22	601-24-16-5921-230
1086 09/01/2	21	Invoice	INTERNET SERVICE	09/01/2021	20.84	03/22	602-24-16-5921-230
1086 09/01/2	22	Invoice	INTERNET SERVICE	09/01/2021	20.84	03/22	603-24-16-5921-230
Total 1086 09/01/21:					348.00		
3034 09/02/2	1	Invoice	INTERNET SERVICE/RSVP	09/02/2021	29.95	03/22	100-22-42-5280-230
Total 3034 09/02/21:					29.95		
7981 09/01/2	1	Invoice	INTERNET SERVICE/FULLER HALL	09/01/2021	29.95	03/22	100-22-42-5233-210
Total 7981 09/01/21:					29.95		
Total WOOLSTOCK MUTUAL TELEPHONE ASN (1054):					407.90		
WUNSCH CONSTRUCTION, INC. (2727)							
120.0435.01	1	Invoice	2021 RIVER ST WATER MAIN PROJECT - #1 (08/20/2021	244,973.17	03/22	602-23-62-5673-870
Total 120.0435.01 - #1:					244,973.17		
Total WUNSCH CONSTRUCTION, INC. (2727):					244,973.17		
ZIEGLER, INC. (1071)							
IN000198041	1	Invoice	O-RINGS & GASKETS	08/04/2021	64.72	03/22	204-23-30-5310-314
Total IN000198041:					64.72		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
IN000213452	1	Invoice	VALVE	08/17/2021	15.38	03/22	204-23-30-5310-314
Total IN000213452:					15.38		
IN000219792	1	Invoice	BUSHINGS & PINS - ST SKID LOADER #5	08/21/2021	339.22	03/22	204-23-30-5310-314
Total IN000219792:					339.22		
IN000225652	1	Invoice	PARTS FOR ST#16 BACKHOE	08/26/2021	206.39	03/22	204-23-30-5310-314
Total IN000225652:					206.39		
Total ZIEGLER, INC. (1071):					625.71		
Total 09/07/2021:					1,408,519.47		
Grand Totals:					2,293,098.81		

Report GL Period Summary

GL Period	Amount
02/22	19,126.16
12/21	82,817.51
03/22	2,191,155.14
Grand Totals:	2,293,098.81

Vendor number hash: 1097148
Vendor number hash - split: 2003692
Total number of invoices: 299
Total number of transactions: 548

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	2,293,098.81	2,293,098.81
Grand Totals:	2,293,098.81	2,293,098.81

FUND LIST TOTALS FOR BILLS SEPTEMBER 7th, 2021

<u>Account</u>	<u>Fund</u>	<u>Total Amount</u>
100	General	112,597.29
204	Road Use Tax Funds	4,601.99
205	Airport Fund	104,608.22
229	WC Commercial Rehab Loan	7,597.71
260	SSMID	2,340.00
300	Debt Service	9,154.30
430	RAGBRAI	267.50
525	Street Improvement	650,518.10
528	Columbia Bridge Improv	782.00
536	2020 Second Street Reconstruction Project	22,220.04
601	Electric Utility	1,014,156.01
602	Water Utility	310,134.90
603	Sewer Fund	49,779.51
902	Medical/Flex	4,341.24
	Grand Total	2,293,098.81

August 15 , 2021

To Whom it May Concern,

Please accept this as my formal resignation from the city council of Webster City effective September 15th. I have recently purchased a home outside of city limits, which requires me to step down from my current position. I have learned a lot and have gained an appreciation for local government that I never would have gained had I not decided to run for council. Thank you to Mayor Hawkins; council members Miller, Mckinney, and Welch; City Attorney Chizek, City Clerk Bonjour and countless other city staff for helping me along the way. City Manager Ortiz, I am glad to have you, and I hope you set out what you and the council have planned to do.

Thank you,

Katelin Hartmann, Council member



Our mission is to identify and develop catalytic projects, services and programs that build the social infrastructure of Webster City.

August 24, 2021

TO: WEBSTER CITY CITY COUNCIL MEMBERS

FROM: DARCY SWON ON BEHALF OF LIFT WC

RE: STREET CLOSURE REQUEST

On behalf of the LIFT WC nonprofit organization, I am submitting a request to you for consideration and approval to close the 700 block of Second Street on Sunday, September 19, 2021, from 11:00 AM through 11:00 PM. LIFT WC would like to hold a fundraising event consisting of a social hour in the Reveiz Park followed by a 5-course dinner to be served in the street in front of the historic Elks Building. The street closure would allow for set up of the event, the social hour starting at 5 pm, the dinner starting at 6 pm, and clean up of the event.

Our organization is partnering with the Briggs Woods Conference Center and in the case of pending inclement weather, we will move the event out to the Briggs Woods Conference Center to be held inside. This decision will be made on Friday, September 17, 2021, and the proper City officials will be notified if the event will be relocated.

LIFT WC will rent the American Legion building to be used for a food staging area as well as restroom use by our guests . We would like to close the entire 700 block of Second Street utilizing City barricades to create a closed off and safe space for our guests and servers.

On behalf of the LIFT WC Board and the Taste of Fall planning committee, I thank you for your consideration and approval of our request.

LIFT WC Board of Directors:

President - Lindsay Henderson

Vice President - John Hawkins

Treasurer - Zach Chizek

Secretary - Darcy Swon

Board Members - Jake Pulis and Shannon Swon

Taste of Fall Planning Committee: Darcy Swon, Shannon Swon, Lindsay Henderson, Ann McLaughlin, Anthony Wubben and Tiffany Larson



MEMORANDUM

TO: Mayor and Council

FROM: Daniel Ortiz-Hernandez, City Manager
Ken Wetzler, Public Works Director

DATE: August 25, 2021

RE: Change Order No. 3, 2020 HMA Street Improvement Project

SUMMARY: Change Order No. 3 consists of adjusting the amount paid per ton of asphalt placed in accordance with the specifications bid.

PREVIOUS COUNCIL ACTION: The project was approved and contract awarded to Fort Dodge Asphalt Co., 2516 7th Avenue South, Fort Dodge, Iowa on September 8th 2020 by the City Council.

BACKGROUND/DISCUSSION: Approving Change Order No.3 adjusts for not satisfying the compaction specification on all asphalt lifts.

Original contract with Fort Dodge Asphalt, Fort Dodge, Iowa	\$653,816.10
Change Order No. 1 – Approved April 5th	\$27,498.74
Change Order No. 2 – Quantities adjustment Approved June 21st	\$2,095.28
Change Order No. 3 – Deduct	<u>\$(32,709.42)</u>
Revised Contract price	\$650,700.70

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

RECOMMENDATION: Approve Change Order No. 3 per the attached resolution for the revised contract price of \$650,700.70.

ALTERNATIVES: None available at this point.

RESOLUTION NO. 2021 -

**APPROVING CHANGE ORDER NO. 3 TO THE 2020 HMA STREET IMPROVEMENT PROJECT WITH
FORT DODGE ASPHALT CO., FORT DODGE, IOWA**

WHEREAS, on September 8, 2020, the City Council of the City of Webster City, Iowa, did enter into a contract with Fort Dodge Asphalt Co., Fort Dodge, Iowa, for completion of the 2020 HMA Street Improvement Project, and

WHEREAS, contract Change Order No. 3 has been prepared as follows:

Reason for change: Adjustment for not satisfying the compaction specification on all asphalt lifts.

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

Original Contract Price	\$653,816.10
Change Order No. 1 – Approved April 5 th 2021	\$27,498.74
Change Order No. 2 - Approved June 21 st 2021	\$2,095.28
Change Order No. 3 – Deduct	<u>\$(32,709.42)</u>
Revised Contract Price	\$650.700.70

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Webster City, Iowa, that Change Order No. 3 to the 2020 HMA Street Improvement Project contract with Fort Dodge Asphalt Co., 2516 7th Avenue South, Fort Dodge, Iowa, as described above and attached hereto is hereby approved.

Passed and adopted this 7th day of September 2021.

John Hawking, Mayor

ATTEST: _____
Karyl K. Bonjour, City Clerk

CHANGE ORDER NO. 3

OWNER: City of Webster City

PROJECT: 2020 HMA Street Improvement
S&A PROJECT #: 120.0363

To: Fort Dodge Asphalt Company
Contractor
2516 7th Avenue South
Address
Fort Dodge, Iowa 50501
City, State, Zip

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

1. Description of change to be made:

7.03 HMA Pavement, Standard Traffic 1/2 Mix, 58-28S; Applied Compaction Pay Factor per standard specifications due to under target test results
7.04 HMA Overlay ST, 1.5 In Depth, 1/2 Inch Mix, PG 58-28S; Applied Compaction Pay Factor per standard specifications due to under target test results
7.05 HMA Overlay, High Traffic, 1.5" Course, 1/2 Inch Mix, PG 58-28HT; Applied Compaction Pay Factor per standard specifications due to under target test results

2. Reason for Change:

7.03 Below target compaction test results
7.04 Below target compaction test results
7.05 Below target compaction test results

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


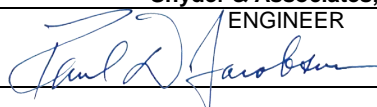
Item No.	Item Description	Quantity	Unit	Unit Price	Total Price
7.03	HMA Pavement, Standard Traffic 1/2 Mix, 58-28S (Pay Factor)	-30.59	TN	\$ 81.00	\$ (2,477.79)
7.04	HMA Overlay ST, 1.5 In Depth, 1/2 Inch Mix, PG 58-28S (Pay Factor)	-121.63	TN	\$ 81.00	\$ (9,852.03)
7.05	HMA Overlay, High Traffic, 1.5" Course, 1/2 Inch Mix, PG 58-28HT (Pay Factor)	-239.76	TN	\$ 85.00	\$ (20,379.60)

TOTAL **\$ (32,709.42)**

4. This change order will result in a net change in the contract completion time of days and a net change in the cost of the project of -\$32709.42 divided as follows:

	Contract Amount	Contract Completion Date
Approved funds and contract completion date as per (Engineer's Estimate, Contract or last approved C.O.)	\$ 683,410.12	N/A
Change due to this C.O. (+ or -)	\$ (32,709.42)	
Totals including this C.O.:	\$ 650,700.70	N/A

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

Fort Dodge Asphalt Company
CONTRACTOR
By 
Snyder & Associates, Inc.
ENGINEER
By 
City of Webster City
OWNER
By _____

DATE: 08/25/2021

DATE: 8/25/2021

DATE: _____



MEMORANDUM

TO: Mayor and Council

FROM : Daniel Ortiz-Hernandez, City Manager
Ken Wetzler, Public Works Director

DATE: August 25, 2021

RE: Electrical Engineering Services for the 2022 Electrical Underground Conversion Project with P & E Engineering Co., Carlisle, Iowa.

SUMMARY: The attached engineering agreement provides for Webster City Municipal Electric Utility to continue our goal of converting overhead to underground.

PREVIOUS COUNCIL ACTION: Council approved P&E Engineering for the 2018-19 Electrical Underground Conversion Project March 5, 2018, 2020 Electrical Underground Conversion Project February 1st 2020 and the 2021 Second and Beach Street Electrical Project April 5th, 2021.

BACKGROUND/DISCUSSION: To continue to convert our overhead distribution system to underground and somewhat keep on pace with our 25-year plan the Electric Utility has identified the areas to contract out for overhead to underground conversion.

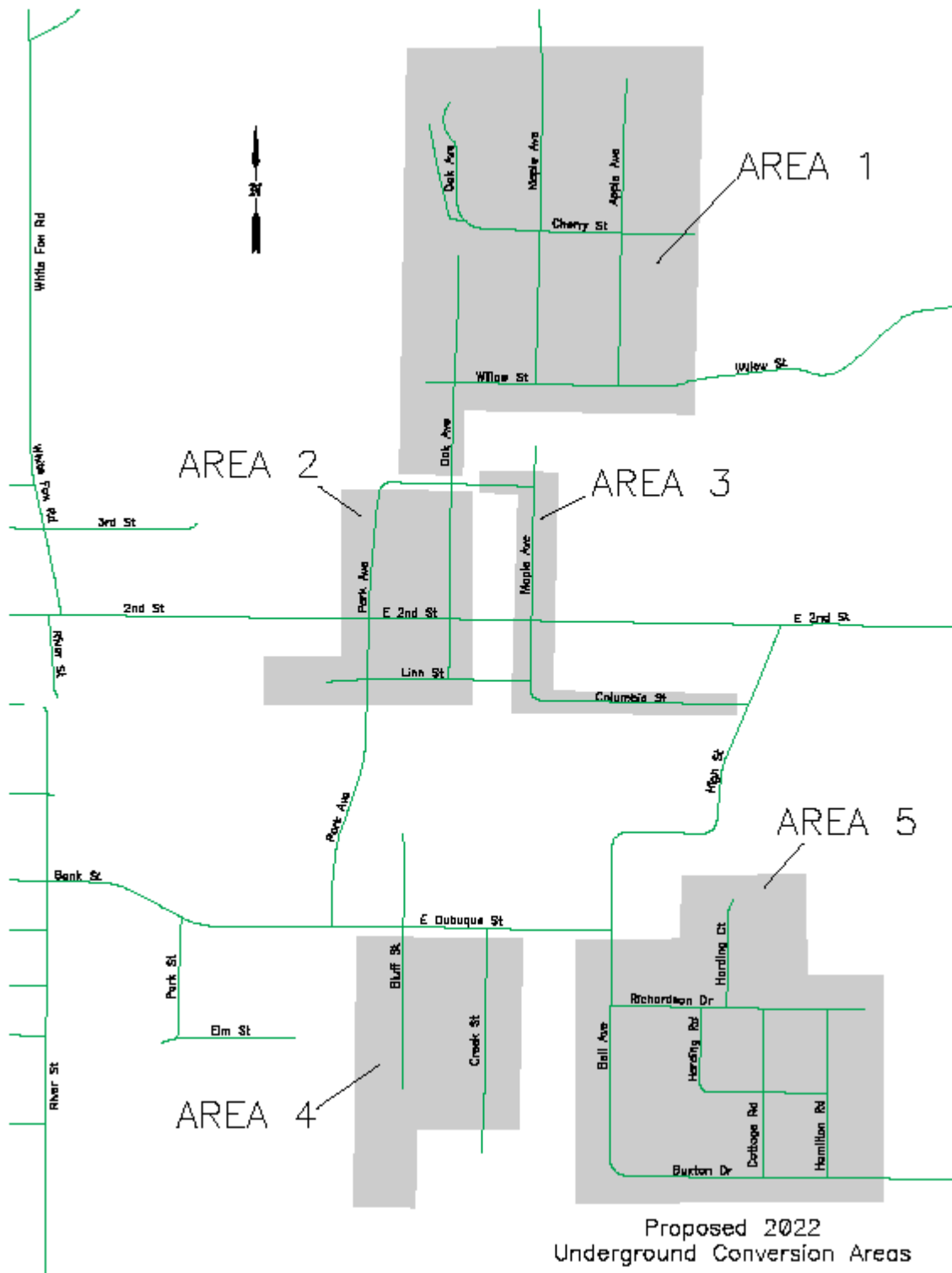
The areas are identified as follows and shown on the attached project map

- Area 1 North of the Railroad to the end of Maple
- Area 2 Park & Oak, Linn to Hickory
- Area 3 Maple & Columbia
- Area 4 Bluff & Creek (fairgrounds)
- Area 5 South east of Bell & High

FINANCIAL IMPLICATIONS: The Engineering fees are attached in P & E Engineering's proposal. Electric Operation Funds would be used for engineering this project.

RECOMMENDATION: City staff recommends the Council authorize the agreement by resolution.

ALTERNATIVES: Delay, modify, or discontinue the electrical overhead conversion project.



RESOLUTION NO. 2021 - _____

**AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO
AN AGREEMENT FOR
ENGINEERING SERVICES WITH P & E ENGINEERING CO., CARLISLE, IOWA, FOR
THE 2022 ELECTRICAL UNDERGROUND CONVERSION PROJECT**

WHEREAS, Webster City Municipal Electrical Utility desires to convert overhead electrical lines to underground, as indicated in the Capital Improvement Plan; and,

WHEREAS, an agreement has been negotiated with P & E Engineering Co., Carlisle, Iowa to perform the project engineering services; and,

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

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Webster City, Iowa that the Mayor and City Clerk are hereby authorized and directed to enter into an agreement with P & E Engineering Co., Carlisle, Iowa, providing for engineering services of the 2022 Electrical Underground Conversion Project.

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

Passed and adopted this 7th day of September, 2021.

John Hawkins, Mayor

ATTEST:

Karyl Bonjour, City Clerk



Allan R. Powers, P.E. Richard D. Kline, P.E.
Timothy G. Ernst, P.E.

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

July 19, 2021

Mr. Ken Wetzler
Webster City
400 2nd St.
Webster City, IA 50595

Dear Ken:

I am pleased to present this proposal to you for engineering design work and construction phase services related to your proposed 2022 Electrical Underground Conversion Project. This proposal covers engineering design, drawing preparation, contract preparation, assistance with bidding, right-of-way services, and construction phase services for conversion of existing overhead facilities to underground in the areas shown on the attached map.

The details of the project design will be worked out as we proceed with the engineering, but will be based on the concepts and practices that we have developed for the previous conversion projects.

The following specific tasks are included in this proposal.

Design Phase Services

- Review maps of the existing circuits and update as needed
- Complete a detailed map of all existing facilities in the project area
- Develop detailed plans for the proposed electric system
- Prepare drawings, specifications, and bills of material for all required work
- Prepare equipment and material specifications for all items to be purchased by Webster City
- Assemble contracts for purchase of materials and equipment, and for the contract construction work
- Assist with bidding, including attendance at pre-bid meetings and bid openings, evaluation of bids, and preparation of recommendations
- Assist with preparation of an informational mailing to property owners in the area, and attend an open house to answer questions about the project

Right of Way Services (if required)

- Right of Way services are not included in this proposal because the proposed facilities are mostly located in public ROW and it is not anticipated that easements will be required. We can, however, provide any Right of Way services that are required through

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Mr. Ken Wetzler

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our sub-consultant, Jim Diemer Right-of-Way Services. These services might include some or all of the following.

- Identify easements that are required for the proposed construction, and work with the City to determine if easements are in place and where additional easements are required
- Provide needed research to identify property owners and land parcel descriptions
- Prepare new easements that will be needed
- Contact property owners as necessary to obtain the required easements
- Land surveying or related civil engineering services will not be included. If land surveying is required to locate property corners or to prepare easements or easement descriptions, these services will be procured directly by Webster City.

Construction Phase Services

- Attendance at pre-construction meeting
- Assistance with staking, in conjunction with Webster City personnel and the Contractor
- Attend regular construction meetings to be held approximately bi-weekly during the periods of active construction, and observe the status of construction prior to or following each meeting
- Review any questions that arise during the construction process, and issue revised drawings as needed
- Review pay applications from Contractor and prepare recommendations for payment
- Assist Webster City with final inspections

This proposal does not include detailed project inspection services, as it is assumed that Webster City personnel will handle the day to day contract administration duties, and will coordinate all work activities. As always, we will be available to assist with any questions or specific needs.

The estimated cost for the work as described above is as follows.

Design phase services	\$40,000.
Right of Way services	Not Included
Construction phase services	\$ 9,500.
Total Project	\$49,500.

The total invoiced amount will not exceed the estimate unless authorized by Webster City. We will work closely with your personnel, and will keep you informed as to the progress of the work. We will notify you immediately of any significant developments that might affect the anticipated engineering costs. We will bill you for only the actual time and expenses that are incurred in

July 19, 2021
Mr. Ken Wetzler

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connection with the project. All invoices will be in accordance with our standard Billing Rates in effect at the time the service is performed. A copy of our current rate schedule is attached.

AI Powers will act as the project manager for this work, and will be directly responsible for all aspects of the project. Other P & E personnel will be assisting with the detailed design and drafting work as needed.

We are prepared to start work on this project in the near future. We will develop a detailed schedule as we begin the design work, but my current expectation is that we can have the project ready for bidding contracts for both materials and installation by December of 2021.

I have attached a proposed Engineering Services Agreement to cover this project. Please review this agreement and return a signed copy, to confirm acceptance of this proposal.

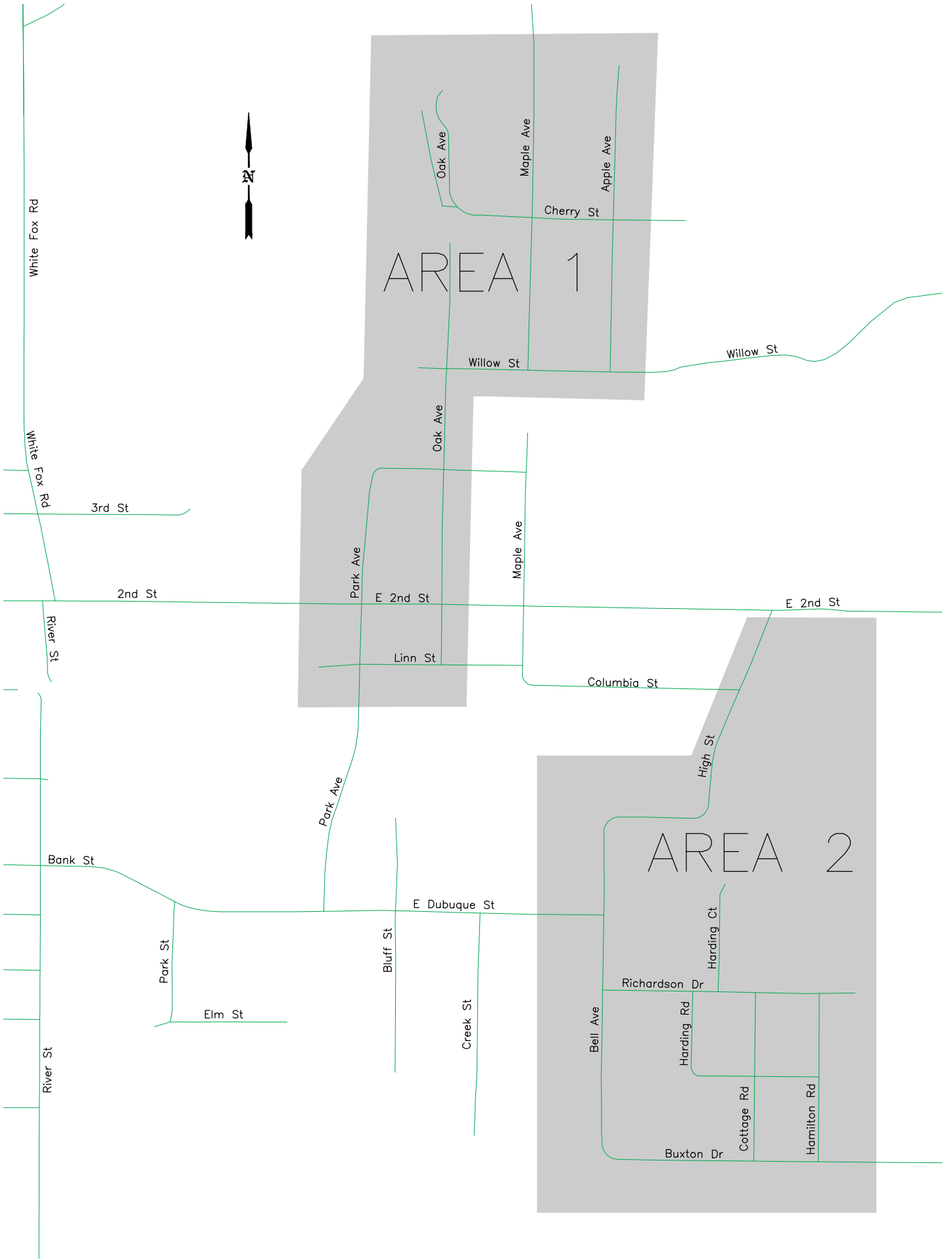
I look forward to working with you on this project. Please call me if you have any questions or if you would like to discuss any aspects of the project or of this proposal.

Sincerely,



Jared Kline, P.E.

cc: Mr. Adam Dickinson



PROFESSIONAL SERVICES AGREEMENT

1. GENERAL: This Agreement is made and entered into as of the ____ day of _____, 2021, between City of Webster City (hereafter referred to as the "Client"), and P & E Engineering Co., an Iowa corporation with its principal office in Carlisle, Iowa (hereafter referred as "Design Professional").

The Client requires professional services related to the 2022 Electrical Underground Conversion Project and the Design Professional is willing to provide such services upon the following terms and conditions.

2. SCOPE OF WORK: The Client and Design Professional agree that the Basic Services to be provided to the Client by the Design Professional are as itemized in the attached Proposal Letter from Jared Kline to Ken Wetzler dated July 19, 2021.
3. COMMENCEMENT OF WORK: The date of commencement shall be the date agreed to by Client and Design Professional.
4. FEES AND PAYMENT:
 - a. INVOICES: Invoices shall be submitted by the Design Professional monthly, are due upon presentation and shall be considered PAST DUE if not paid within thirty (30) calendar days of the invoice date.
 - b. INTEREST: If payment is not received by the Design Professional within thirty (30) calendar days of the invoice date, the Client shall pay as interest an additional charge of 1.5 percent (or the maximum allowable by law, which ever is lower) of the PAST DUE amount per month. Payment thereafter shall be applied to accrued interest and then to unpaid principal.
 - c. COLLECTION COSTS: In the event legal action is necessary to enforce the payment provision of this Agreement, the Design Professional shall be entitled to collect from the Client any judgement or settlement sums due, reasonable attorney's fees, court costs and expenses incurred by the Design Professional in connection therewith and in addition, the reasonable value of the Design Professional's time and expenses spent in connection with such collection action, computed at the Design Professionals prevailing fee schedule and expense policies.
 - d. SUSPENSION OF SERVICES: If the Client fails to make payments when due or otherwise is in breach of this Agreement, the Design Professional may suspend performance of services upon ten (10) days' notice to the Client. The Design Professional shall have no liability whatsoever to the Client for any costs or damages as a result of such suspension caused by any breach of this Agreement by the Client.
 - e. TERMINATION OF SERVICES: If the Client fails to make payments to the Design Professional in accordance with the payment terms herein, this shall constitute a material breach of this Agreement and shall be cause for termination by the Design Professional.
 - f. SET-OFFS, BACKCHARGES, DISCOUNTS: Payment of invoices is in no case subject to unilateral discounting or set-offs by the Client, and payment is due regardless of suspension or termination of this Agreement by either party.

- g. ESTIMATED COST: The estimated cost for the design work is identified in the attached Proposal Letter.
5. STANDARD OF CARE: Services provided by the Design Professional under this agreement will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances.
6. ACCESS TO SITES, PERMITS, APPROVAL: The Client shall provide for the Design Professional; right to enter the property owned by the Client and/or others in order for the Design Professional to fulfill the Scope of Services agreed to. The Client understands that use of testing or other equipment may unavoidably cause some damage, the correction of which is not part of this Agreement. The Client agrees to the fullest extent permitted by law, to indemnify and hold the Design Professional and his or her subconsultants harmless from any claim, liability or cost (including reasonable attorney fees and costs of defense) for injury or loss arising or allegedly arising from procedures associated with testing or investigative activities or discovery of hazardous materials or suspected hazardous materials on said property.
7. SAFETY OF PERSONS AND PROPERTY: Neither the professional activities of the Design Professional, nor the presence of the Design Professional or his or her employees and subconsultants at the construction site, shall relieve the General Contractor and any other entity of their obligations, duties, and responsibilities including, but not limited to, construction means, methods, sequence, techniques or procedures necessary for performing, superintending or coordinating all portions of the Work of construction in accordance with the contract documents and any health or safety precautions required by regulatory agencies. The Design Professional or his or her personnel have no authority to exercise any control over any construction contractor or other entity or their employees in connection with their work or any health or safety precautions. The Client agrees that the General Contractor is solely responsible for jobsite safety, and warrants that this intent shall be made evidence in the Client's agreement with the General Contractor. The Client also agrees that the Client, the Design Professional and the Design Professional's subconsultants shall be indemnified and shall be made additional insured under the General Contractor's general liability policy.
8. DOCUMENTS AND RECORDS:
- a. All reports, plans, specifications, computer files, field data, notes and other documents and instruments prepared by the Design Professional as instruments of service shall remain the property of the Design Professional. The Design Professional shall retain all common law, statutory and other reserved rights, including the copyright thereto, of all documents provided or furnished (including those furnished on any form of electronic media) by Design Professional under this agreement, including the right of reuse by and at the discretion of Design Professional.
- b. Client may make and retain copies for information and reference in connection with the use and occupancy of the Project by client and others; however, such documents are not intended or represented to be suitable for reuse by Client or others on extensions of the Project or on any other project. Any such reuse without written verification or adaptation by the Design Professional for the specific purpose intended will be at Client's sole risk and without liability or legal exposure to Design Professional. Under

no circumstances shall transfer of the drawings or other documents in any form for use by the Client be deemed a sale by the Design Professional.

9. INDEMNIFICATION

- a. The Design Professional agrees, to the fullest extent permitted by law, to indemnify and hold the Client harmless from any damage, liability or cost (including reasonable attorney's fees and costs of defense) to the extent caused by the Design Professional's negligent acts, errors, or omissions in the performance of professional services under this Agreement and those of his or her subconsultants or anyone for whom the Design Professional is liable.
- b. The Client agrees, to the fullest extent permitted by law, to indemnify and hold the Design Professional harmless from any damage, liability or cost (including reasonable attorney's fees and costs of defense) to the extent caused by the Client's negligent acts, errors, or omissions in the performance of professional services under this Agreement and those of his or her contractors, subcontractors, or anyone for whom the Client is liable, and arising from the project that is the subject of this Agreement.
- c. The Design Professional is not obligated to indemnify the Client in any manner whatsoever for the Client's own negligence.

10. HAZARDOUS MATERIAL – INDEMNIFICATION:

- a. It is acknowledged by both parties that the Design Professional's scope of services does not include any services related to hazardous or toxic materials. In the event that the Design Professional or any other party encounters hazardous or toxic materials at the jobsite, or should it become known in any manner that such material may be present at the jobsite or any adjacent areas that may affect the performance of the Design Professional's services, the Design Professional may, at his or her option and without liability for consequential or any other damages, suspend performance of services on the project until the Client retains appropriate special consultant(s) or contractor(s) to identify, abate and/or remove the hazardous or toxic materials, and warrants that the jobsite is in full compliance with all applicable laws and regulations.
- b. The Client agrees, notwithstanding any other provisions of this Agreement, to the fullest extent permitted by law, to indemnify and hold The Design Professional, his or her partners, employees, agents, and subconsultants from and against all claims, suits, demands, liabilities, losses, or costs, including reasonable attorney fees and defense costs, resulting from or accruing to any and all persons, firms, and any other legal entity, caused by, arising out of or in any way connected with the abatement, or disposal of any hazardous or toxic substances, products or materials that exist on, about, or adjacent to the jobsite, whether liability arises under breach of contract or warranty, tort, including negligence, strict liability or statutory or other cause of action.

11. OPINION OF PROBABLE CONSTRUCTION COSTS: Opinion of probable construction costs for the project considered and arising under this Agreement are prepared by the Design professional through exercise of its experience and judgement in applying presently available cost data, but it is recognized that Design Professional has no control over labor and materials, or over the construction contractors methods of determining prices, or over competitive bidding procedures, market conditions, and unknown field conditions so the Design Professional cannot and does not guarantee that proposals, bids,

or the project construction costs will not vary from the Design Professional opinion of probable construction cost.

12. **SITE VISITS AND OBSERVATION:** When included in the agreed upon services, the Design Professional shall visit the project at appropriate intervals during construction to become familiar with the progress and quality of the contractor's work and to determine if the work is proceeding in general compliance with the Contract Documents. The Client has not retained the Design Professional to make detailed inspections or to provide exhaustive or continuous project review and observation services. The Design Professional does not guarantee the performance of, and shall have no responsibility for, the acts or omissions of any contractor, subcontractor, supplier or any entity furnishing material or performing any work on the project.
13. **SHOP DRAWING REVIEW:** When included in the agreed upon services, the Design Professional shall review and approve Contractor's submittals, such as shop drawings, product data, samples and other data, as required by the Design Professional, but only for the limited purpose of checking for conformance with the design concept and the information expressed in the contract documents. This review shall not include review of the accuracy or completeness of details, such as quantities, dimensions, weights or gauges, fabrication processes, construction means or methods, coordination of the work with other trades or construction safety precautions, all of which are the sole responsibility of the Contractor. The Design Professional's review shall be conducted with reasonable promptness while allowing sufficient time in the Design Professional's judgement to permit adequate review. Review of a specific item shall not indicate that The Design Professional has reviewed the entire assembly of which the item is a component. The Design Professional shall not be responsible for any deviation from the contract documents not brought to the attention of the Design Professional in writing by the Contractor. The Design Professional shall not be required to review partial submissions or those for which submissions of correlated items have not been received.
14. **ADDITIONAL SERVICES:** If mutually agreed to in writing by the Client and the Design Professional additional services shall be provided by the Design Professional. These Additional Services are not included as part of Basic Services and shall be paid for by the Client in addition to payment for Basic Services, in accordance with the Design Professional's prevailing fee schedule. There is no requirement of the Design Professional to provide Additional Services unless expressly requested by the Client.
15. **CONFIDENTIALITY:** The Design Professional agrees to keep confidential and not to disclose to any person or entity, other than the Design Professional's employees, subconsultants, and the general contractor and subcontractors, if appropriate, any data and information not previously known to and generated by the Design Professional or furnished to the Design Professional and marked Confidential by the Client. These provisions do not apply to information in whatever form that comes into the public domain, nor shall it restrict the Design Professional from giving notices required by law or complying with an order to provide information or data when such order is issued by a court, administrative agency or other authority with proper jurisdiction, or if it is reasonably necessary for the Design Professional to defend himself or herself from any suit or claim.

16. **DELAYS:** The Design Professional is not responsible for delays caused by factors beyond the Design Professional's reasonable control, including but not limited to delays because of strikes, lockouts, work slowdowns or stoppages, accidents, acts of God, failure of any governmental or other regulatory authority to act in a timely manner, failure of the Client to furnish timely information or approve or disapprove of the Design Professional's service of work product promptly, or delays caused by faulty performance of the Client or by contractor at any level. When such delays beyond the Design Professionals reasonable control occur, the Client agrees the Design Professional is not responsible for damages, nor shall the Design Professional be deemed to be in default of this Agreement.
17. **ATTORNEY'S FEES:** In the event of any litigation arising from or related to the services provided under this Agreement, the prevailing party will be entitled to the recovery of all reasonable costs incurred, including staff time, court costs, attorneys' fees and other related costs.
18. **SCHEDULE OF INSURANCE:** In accordance with the terms of this Agreement, the Design Professional shall attempt to obtain and maintain the insurance policies with coverages and limits as indicated below:
- | | |
|---------------------------------------|--|
| a. Workers Compensation | Statutory limits of the State of Iowa |
| b. Comprehensive General Liability | \$1,000,000 each occurrence
\$2,000,000 aggregate |
| c. Comprehensive Automobile Liability | \$1,000,000 each occurrence
Bodily injury and property damage |
| d. Professional Liability | \$2,000,000 each occurrence and
\$4,000,000 aggregate |
19. **ENTIRE AGREEMENT:** The Agreement comprises the final and complete agreement between the Client and the Design Professional. It supercedes all prior or contemporaneous communications, representations, or agreements, whether oral or written, relating to the subject matter of this agreement. Execution of this Agreement signifies that each party has read the document thoroughly, has had any questions explained by independent council and is satisfied as to the meaning of all terms. Amendments to this Agreement shall not be binding unless made in writing and signed by both the Client and the Design Professional.
20. **ASSIGNMENT:** Neither party to this Agreement shall transfer, sublet or assign any rights under or interest in this Agreement (including but not limited to monies that are due or monies that may be due) without the prior written consent of the other party.
21. **GOVERNING LAW:** The laws of the State of Iowa will govern the validity of this Agreement, its interpretation and performance. Any litigation arising in any way from this Agreement shall be brought in the courts of that State.

22. **TERMINATION:** Either Client or the Design Professional may terminate this Agreement at any time with or without cause upon giving the other party thirty (30) calendar days prior written notice. The Client shall within Thirty (30) calendar days of termination pay the Design Professional for all services rendered and all costs incurred to the date of termination, in accordance with the compensation provisions of this agreement.

CLIENT

DESIGN PROFESSIONAL

P & E Engineering Co.

By: _____

By: _____

Name

Name

Printed: _____

Printed: Rich Kline

Title: _____

Title: Principal



MEMORANDUM

TO: Mayor and City Council

FROM: Planning Director

DATE: August 26, 2021

RE: Setting Public Hearing for the disposal of City-owned property on Second Street

SUMMARY: A Public Hearing needs to be set for the disposal of city-owned property on Second Street to Susan E. Erickson.

PREVIOUS COUNCIL ACTION: N/A

BACKGROUND/DISCUSSION: When the City demolished the former Fuh's building, they also restored the common wall remaining on the Erickson building. Some of the concrete for the footings is on the City-owned parcel. It was decided to deed 5' of the City property to Ms. Erickson for access to maintain that side of her building.

FINANCIAL IMPLICATIONS: N/A

RECOMMENDATION: Set the Public Hearing for September 20, 2021 at 6:05 p.m. to approve the Quit Claim Deed to Susan E. Erickson, Webster City.

ALTERNATIVES: N/A

RESOLUTION NO. 2021 - ____

**SETTING TIME AND PLACE FOR A PUBLIC HEARING
ON THE DISPOSAL OF CITY OWNED PROPERTY LOCATED
ON SECOND STREET TO SUSAN E. ERICKSON, WEBSTER CITY, IOWA.**

WHEREAS, the City of Webster City, Iowa, owns certain property described as follows:

The West 5.00' of Lot 5, Block 91, West New Castle, now Webster City, Hamilton County, Iowa, except the South 8.00 feet, containing 620 sq. ft. and is subject to any and all easements, be they of record or not.

For the purpose of this survey the South line of said Block 91, was assumed to bear South 89°38'40" West.

WHEREAS, before disposal of said property, the City Council must set forth its proposal and publish notice of a public hearing, in compliance with Section 364.7 of the Code of Iowa; and,

WHEREAS, it is proposed by the City Council to dispose of said property to Susan E. Erickson, Webster City, Iowa.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Webster City, Iowa, that a Public Hearing for the disposal of the above-described city owned property will be held on the 20th day of September, 2021, at 6:05 P.M., and that the City Clerk is directed to publish notice as required by law.

Passed and adopted this 7th day of September, 2021.

CITY OF WEBSTER CITY, IOWA

John Hawkins, Mayor

Attest:

Karyl K. Bonjour, City Clerk

NOTICE

Public Notice is hereby given that the City Council of the City of Webster City, Iowa, will hold a Public Hearing in the Council Chambers at City Hall, on the 20th day of September, 2021, at 6:05 P.M., at which time the Council will consider the disposal of city-owned property, on Second Street, more particularly described as follows:

The West 5.00' of Lot 5, Block 91, West New Castle, now Webster City, Hamilton County, Iowa, except the South 8.00 feet, containing 620 sq. ft. and is subject to any and all easements, be they of record or not.

For the purpose of this survey the South line of said Block 91, was assumed to bear South 89°38'40" West.

At the above time and date, the Council proposes to dispose of the above-described property and deed said property to Susan E. Erickson, Webster City, Iowa.

The Public Hearing on this Purchase Agreement will be held at the time and place stated above at which time written and oral objections will be heard.

CITY OF WEBSTER CITY

Karyl K. Bonjour, City Clerk



MEMORANDUM

TO: Mayor and City Council

FROM: City Manager
Planning Director

DATE: August 31, 2021

RE: Resolutions regarding annexations – 100% Voluntary and 80/20 Voluntary

SUMMARY: It is necessary for the City Council to approve two (2) separate resolutions regarding the Reveiz annexations.

PREVIOUS COUNCIL ACTION: On July 19, 2021, a hearing was held regarding the annexation application submitted by Reveiz Farms, Inc. It was approved by the City Council.

BACKGROUND/DISCUSSION: After sending all the documents to the City Development Board in Des Moines regarding this annexation, we have now learned that this annexation needs to be divided into two parts, one 100% annexation and one 80/20 annexation since the two territories are non-contiguous. Note attached applications and attachments “A” and “B” which have been revised to depict the difference.

The administrator of the City Development Board suggested using the same paperwork and revising with “x-outs” so the process didn’t require starting all over. This is not the way we typically do things, but it has prevented us from starting the process all over. A copy of all revisions regarding the 100% voluntary annexation not in an urbanized area was sent to the Hamilton County Supervisors 14 days before I could place the revised resolution on the City Council’s agenda for approval.

You will notice that all but the one parcel belonging to the Reveiz Farms, Inc. has been eliminated in the 100% voluntary annexation. All the other parcels, except for the Area A, is included in the 80/20 annexation. It gets the same end result as before, only in two applications. The 100% annexation does not require submission to the CDB. That will be final upon acknowledgement by the Secretary of State.

FINANCIAL IMPLICATIONS: N/A

RECOMMENDATION: Approve the Resolution Assenting to the 100% Voluntary Annexation and the Resolution Assenting to the 80/20 Voluntary Annexation.

RESOLUTION NO. 2021 - ____

**ASSENTING TO THE 100% VOLUNTARY ANNEXATION
OF CERTAIN REAL ESTATE TO THE CITY OF WEBSTER CITY, IOWA**

WHEREAS, the City of Webster City, State of Iowa, is a duly organized municipal corporation; and,

WHEREAS, there has been presented to the City Council of said City an Application for Annexation, as required by Section 368.7 of the Code of Iowa, executed by Reveiz Farms, Inc., Eduardo Reveiz, M.D., President, and Paulette Reveiz, Secretary, owners of the real estate to be annexed, said real estate lying adjacent to the existing City limits of the City, with the owners of the parcel shown on the accompanying plat in Attachment “A” attached hereto; and,

WHEREAS, this voluntary application for annexation of territory is adjacent to state-owned right-of-way which is automatically being taken to the centerline of the road as a function of Iowa law. The State Attorney General has been notified via certified mail; and,

WHEREAS, the City of Webster City, Iowa, desires to annex said territory upon the Application heretofore presented.

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

1. That the application for annexation of the real estate and Attachment “A” and Attachment “B” attached hereto is hereby approved.
2. That on the passage of this Resolution this territory shall thereafter be and become a part of the City of Webster City, Iowa.
3. That the City Clerk shall forthwith cause this Resolution, and the exhibits attached hereto, to be filed with the Secretary of State, Hamilton County Board of Supervisors, each affected public utility, and the Iowa Department of Transportation.

Passed and approved by the City Council of the City of Webster City, Iowa, this ____ day of September, 2021.

Ayes:

Nays:

John Hawkins, Mayor

Attest:

Karyl Bonjour, City Clerk

VOLUNTARY ANNEXATION: CLERK'S RECORD

I, Karyl Bonjour, City Clerk of the City of Webster City, Iowa, hereby certify that the above and foregoing Resolution is a true copy as shown by the records of the City of Webster City, Iowa.

Karyl Bonjour, City Clerk

Preparer: City of Webster City, P.O. Box 217, Webster City, Iowa 50595; 515-832-9151

**APPLICATION FOR VOLUNTARY ANNEXATION
TO THE CITY OF WEBSTER CITY, IOWA**

To: City Council of Webster City, Iowa

The undersigned Pursuant to Iowa Code Chapter 368, herein applies to the City Council of the City of Webster City to have their real estate and adjoining real estate be annexed into the City of Webster City, Iowa as follows:

1. Reveiz Farms, Inc. is owner of the following described real estate located in Hamilton County, Iowa, which adjoins the boundary of the City of Webster City, Iowa:

REVEIZ FARMS, INC. (AREA A)

A PARCEL OF LAND LOCATED IN THE NW1/4 OF SECTION 11, TOWNSHIP 88 NORTH, RANGE 26 WEST OF THE 5TH P.M., HAMILTON COUNTY, IOWA DESCRIBED AS FOLLOWS:

COMMENCING AT THE NW CORNER OF SAID SECTION 11; THENCE SOUTH 00°06'53" EAST 45.00 FEET ON THE WEST LINE OF NW1/4 OF SAID SECTION 11 TO A POINT ON THE SOUTH RIGHT-OF-WAY LINE OF COUNTY ROAD 230TH STREET, ALSO BEING THE POINT OF BEGINNING; THENCE CONTINUING SOUTH 00°06'53" EAST 2483.35 FEET ON SAID WEST LINE TO A POINT ON THE NORTH RIGHT-OF-WAY LINE OF HIGHWAY 20; THENCE NORTH 89°18'39" EAST 985.19 FEET ON SAID NORTH LINE; THENCE NORTH 80°28'09" EAST 227.70 FEET ON SAID NORTH LINE; THENCE NORTH 89°18'39" EAST 121.30 FEET ON SAID NORTH LINE; THENCE SOUTH 77°51'51" EAST 157.70 FEET ON SAID NORTH LINE; THENCE NORTH 89°18'39" EAST 1151.27 FEET ON SAID NORTH LINE TO A POINT ON THE EAST LINE OF THE NW1/4 OF SAID SECTION 11;

THENCE NORTH 00°23'30" WEST 2463.11 FEET ON SAID EAST LINE TO A POINT ON THE AFORESAID SOUTH RIGHT-OF-WAY LINE OF COUNTY ROAD 230TH STREET ; THENCE SOUTH 89°45'03" WEST 1312.24 FEET ON SAID SOUTH LINE TO A POINT ON THE EAST LINE OF LOT 1 OF REVEIZ SUBDIVISION RECORDED IN PLAT CABINET A, SLIDE 33, PAGE 1 OF THE HAMILTON COUNTY RECORDER'S OFFICE; THENCE SOUTH 00°15'11" EAST 384.97 FEET ON SAID EAST LINE TO THE SOUTHEAST CORNER OF SAID LOT 1; THENCE SOUTH 88°17'47" WEST 201.49 FEET ON THE SOUTH LINE TO THE SOUTHWEST CORNER OF SAID LOT 1; THENCE NORTH 00°15'13" WEST 390.07 FEET ON THE WEST LINE OF SAID LOT 1 TO THE AFORESAID SOUTH RIGHT-OF-WAY LINE OF COUNTY ROAD 230TH STREET; THENCE SOUTH 89°45'03" WEST 1110.81 FEET ON SAID SOUTH LINE TO THE POINT OF BEGINNING, CONTAINING 147.31 ACRES.

AND

REVEIZ FARMS, INC. (AREA G)

A PARCEL OF LAND IN THE SE¼ OF THE NE¼ OF SECTION 11, TOWNSHIP 88 NORTH, RANGE 26 WEST OF THE FIFTH P.M., HAMILTON COUNTY, IOWA IDENTIFIED AS PARCEL "D", MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SW CORNER OF SAID SE¼ OF THE NE¼; THENCE N 00°04'32" W 142.10 FEET ALONG THE WEST LINE OF SAID SE¼ OF THE NE¼ TO THE POINT OF BEGINNING; THENCE CONTINUING N 00°04'32" W 1020.40 FEET ALONG SAID WEST LINE TO THE SOUTH LINE OF THE NORTH 90 RODS OF THE E½ OF THE SE¼; THENCE N 89°47'26" E 1287.07 FEET ON SAID SOUTH LINE; THENCE S 00°10'35" E 131.21 FEET; THENCE S 04°49'06" W 300.31 FEET; THENCE S 00°00'56" W 400.01 FEET; THENCE S 08°33'55" W 101.20 FEET; THENCE S 86°05'11" W 206.78 FEET; THENCE S 77°58'58" W 381.98 FEET; THENCE S 89°55'16" W 665.81 FEET TO THE POINT OF BEGINNING, CONTAINING 28.96 ACRES.

2. Pursuant to Iowa Code 368.7(1)(a), the following described real estate comprises not more than twenty percent of the land area and shall be included in the Application for Voluntary Annexation without the consent of the owners to avoid creating an island and/or to create more uniform boundaries:

STATE OF IOWA (AREA B)

A PARCEL OF LAND IN THE W $\frac{1}{2}$ NW $\frac{1}{4}$ IN SECTION 11, T88N, R26W OF THE 5TH P.M., HAMILTON COUNTY, IOWA, DESCRIBED AS FOLLOWS:

BEGINNING AT THE W $\frac{1}{4}$ CORNER OF SAID SECTION 11; THENCE N 00° 18 $\frac{1}{2}$ ' E, 126.1 FEET ON THE WEST LINE OF SAID NW $\frac{1}{4}$ TO A POINT 130 FEET NORMALLY DISTANT NORTHERLY FROM THE CENTERLINE OF PRIMARY ROAD NO. 520; THENCE N 89° 43 $\frac{1}{4}$ ' E, 985.2 FEET PARALLEL TO SAID CENTERLINE TO A POINT NORMAL TO STATION 217+50 (PRIM. RD. NO. 520); THENCE N 80° 53' E, 227.7 FEET TO A POINT 165 FEET NORMALLY DISTANT NORTHERLY FROM STATION 219+75 (PRIM. RD. NO. 520); THENCE N 89° 43 $\frac{1}{2}$ ' E, 108.6 FEET PARALLEL TO SAID CENTERLINE TO THE EAST LINE OF SAID W $\frac{1}{2}$ NW $\frac{1}{2}$; THENCE S 00° 09 $\frac{1}{2}$ ' W, 166.4 FEET ON SAID EAST LINE TO THE SOUTH LINE OF SAID NW $\frac{1}{4}$; THENCE S 89° 57 $\frac{1}{2}$ ' W, 1318.8 FEET ON SAID SOUTH LINE TO THE POINT OF BEGINNING; CONTAINING 4.08 ACRES, MORE OR LESS.

AND

STATE OF IOWA (AREA C)

A PARCEL OF LAND IN THE E $\frac{1}{2}$ NW $\frac{1}{4}$ IN SECTION 11, T88N, R26W OF THE 5TH P.M., HAMILTON COUNTY, IOWA, DESCRIBED AS FOLLOWS:

COMMENCING AT THE CENTER OF SAID SECTION 11; THENCE S 89° 57 $\frac{1}{2}$ ' W, 104.35 FEET ON THE SOUTH LINE OF SAID NW $\frac{1}{4}$ TO THE POINT OF BEGINNING; THENCE CONTINUING S 89° 57 $\frac{1}{2}$ ' W, 1214.4 FEET ON THE SOUTH LINE OF SAID NW $\frac{1}{4}$ TO THE WEST LINE OF SAID E $\frac{1}{2}$ NW $\frac{1}{4}$; THENCE N 00° 09 $\frac{1}{2}$ ' E, 166.4 FEET ON SAID WEST LINE TO A POINT 165 FEET NORMALLY DISTANT NORTHERLY FROM THE CENTERLINE OF PRIMARY ROAD NO. 520; THENCE N 89° 43 $\frac{1}{2}$ ' E, 12.7 FEET PARALLEL TO SAID CENTERLINE TO A POINT NORMAL TO STATION 220+96.3 (PRIM. RD. NO. 520); THENCE S 77° 27' E, 157.7 FEET TO A POINT 130 FEET NORMALLY DISTANT NORTHERLY FROM STATION 222+50 (PRIM. RD. NO. 520); THENCE N 89° 43 $\frac{1}{2}$ ' E, 1151.7 FEET PARALLEL TO SAID CENTERLINE TO THE EAST LINE OF SAID NW $\frac{1}{4}$; THENCE S 00° 00 $\frac{1}{2}$ ' W, 32.4 FEET ON SAID EAST LINE TO A POINT 104.35 FEET NORTHERLY FROM THE CENTER OF SAID SECTION 11; THENCE S 44° 59' W, 147.6 FEET TO THE POINT OF BEGINNING; CONTAINING 4.01 ACRES, MORE OR LESS.

AND

KATHERINE M. FINUCAN LIVING TRUST (AREA D)

A PARCEL OF LAND LOCATED IN LOT 1, SUNRISE ADDITION TO WEBSTER CITY, IOWA, DESCRIBED AS: COMMENCING AT THE NORTHEAST CORNER OF SECTION 11, TOWNSHIP 88 NORTH, RANGE 26 WEST OF THE 5TH P.M., THENCE SOUTH 00°00'00" WEST 1089.87 FEET ON THE EAST LINE OF THE NE1/4 OF SAID SECTION 11 TO A POINT THAT IS COMMON WITH SAID LOT 1; THENCE SOUTH 90°00'00" WEST 350.00 FEET ON A LINE THAT IS COMMON WITH SAID LOT 1 TO THE POINT OF BEGINNING; THENCE SOUTH 00°00'00" WEST 180.00 FEET ON A LINE THAT IS COMMON WITH SAID LOT 1; THENCE SOUTH 90°00'00" WEST 33.00 FEET ON A LINE THAT IS COMMON WITH SAID LOT 1; THENCE NORTH 00°00'00" EAST 180.00 FEET; THENCE NORTH 90°00'00" EAST 33.00' TO THE POINT OF BEGINNING, CONTAINING 0.14 ACRES.

AND

MARK R. ROBERTS AND PEGGY A. ROBERTS (AREA E)

A TRACT OF LAND DESCRIBED AS BEGINNING AT A POINT 1000.87 FEET SOUTH OF THE NORTHEAST CORNER OF SECTION 11, TOWNSHIP 88 NORTH, RANGE 26 WEST OF THE 5TH P.M., AND ON THE EAST LINE OF SAID SECTION 11, THENCE WEST 350 FEET, THENCE SOUTH 235 FEET, THENCE EAST 350 FEET, THENCE NORTH ALONG THE EAST LINE OF SAID SECTION 11 A DISTANCE OF 235 FEET TO THE POINT OF BEGINNING; ALL OF SAID TRACT BEING IN THE NE1/4 OF SECTION 11, TOWNSHIP 88 NORTH, RANGE 26 WEST OF THE 5TH P.M., HAMILTON COUNTY, IOWA, CONTAINING 1.88 ACRES.

AND

KATHERINE M. FINUCAN LIVING TRUST (AREA F)

A PARCEL OF LAND LOCATED IN THE NORTH 90 RODS OF THE E1/2-NE1/4 OF SECTION 11, TOWNSHIP 88 NORTH, RANGE 26 WEST OF THE 5TH P.M., HAMILTON COUNTY, IOWA DESCRIBED AS: COMMENCING AT THE NORTHEAST CORNER OF SECTION 11, TOWNSHIP 88 NORTH, RANGE 26 WEST OF THE 5TH P.M., THENCE SOUTH 00°00'00" WEST 1235.87 FEET ON THE EAST LINE OF THE NE1/4 OF SAID SECTION 11 TO THE POINT OF BEGINNING; THENCE CONTINUING ON SAID EAST LINE SOUTH 00°00'00" WEST 249.13 FEET;

~~THENCE NORTH 89°59'35" WEST 383.00 FEET ON THE SOUTH LINE OF THE SAID NORTH 90 RODS, NORTH 00°00'00" EAST 304.08 FEET; THENCE NORTH 90°00'00" EAST 33.00 FEET; THENCE SOUTH 00°00'00" EAST 55.00 FEET; THENCE NORTH 90°00'00" EAST 350.00' TO THE POINT OF BEGINNING, CONTAINING 2.23 ACRES.~~

AND

~~**STATE OF IOWA (AREA H)**~~

~~A PARCEL OF LAND LOCATED IN THE SE1/4-NE1/4 OF SECTION 11, TOWNSHIP 88 NORTH, RANGE 26 WEST OF THE 5TH P.M., HAMILTON COUNTY, IOWA DESCRIBED AS FOLLOWS:~~

~~BEGINNING AT THE SW CORNER OF THE SE1/4-NE1/4 OF SAID SECTION 11; THENCE NORTH 00°04'35" WEST 142.10 FEET ON THE WEST LINE OF THE SE1/4NE1/4 OF SAID SECTION 11; THENCE NORTH 89°55'16" EAST 665.81 FEET; THENCE NORTH 77°58'58" EAST 381.98 FEET; THENCE NORTH 86°05'11" EAST 206.78 FEET; THENCE NORTH 08°33'55" EAST 101.20 FEET; THENCE NORTH 00°00'56" EAST 400.01 FEET; THENCE NORTH 04°49'06" EAST 300.31 FEET; THENCE NORTH 00°10'35" WEST 131.21 FEET; THENCE NORTH 89°47'26" EAST 41.25 FEET TO A POINT ON THE EAST LINE OF THE SE1/4-NE1/4 OF SAID SECTION 11; THENCE SOUTH 00°10'30" EAST 1166.73 FEET ON SAID EAST LINE TO THE E1/4 CORNER OF SAID SECTION 11; THENCE SOUTH 89°58'22" WEST 1330.34 FEET ON THE SOUTH LINE OF THE SE1/4-NE1/4 OF SAID SECTION 11 TO THE POINT OF BEGINNING, CONTAINING 6.58 ACRES.~~

3. The following real estate description outlines all of the requested property to be annexed as part of this Application for Voluntary Annexation into the City of Webster City, Iowa, ~~including both consenting and nonconsenting owners:~~

A PARCEL OF LAND LOCATED IN THE NW1/4 OF SECTION 11, TOWNSHIP 88 NORTH, RANGE 26 WEST OF THE 5TH P.M., HAMILTON COUNTY, IOWA DESCRIBED AS FOLLOWS:

BEGINNING AT THE W1/4 CORNER OF SAID SECTION 11; THENCE NORTH 89°32'39" EAST 2533.20 FEET ON THE SOUTH LINE OF THE NW1/4 OF SAID SECTION 11; THENCE NORTH 44°34'09" EAST 147.04 FEET TO A POINT ON THE EAST LINE OF THE NW1/4 OF SAID SECTION 11; THENCE NORTH 00°23'30" WEST 2495.95 FEET ON SAID EAST LINE TO A POINT ON THE SOUTH RIGHT-OF-WAY LINE OF COUNTY ROAD 230TH STREET; THENCE SOUTH 89°45'03" WEST 1312.24 FEET ON SAID SOUTH LINE TO A POINT ON THE EAST LINE OF

LOT 1 OF REVEIZ SUBDIVISION RECORDED IN PLAT CABINET A, SLIDE 33, PAGE 1 OF THE HAMILTON COUNTY RECORDER'S OFFICE; THENCE SOUTH 00°15'11" EAST 384.97 FEET ON SAID EAST LINE TO THE SOUTHEAST CORNER OF SAID LOT 1; THENCE SOUTH 88°17'47" WEST 201.49 FEET ON THE SOUTH LINE TO THE SOUTHWEST CORNER OF SAID LOT 1; THENCE NORTH 00°15'13" WEST 390.07 FEET ON THE WEST LINE OF SAID LOT 1 TO THE AFORESAID SOUTH RIGHT-OF-WAY LINE OF COUNTY ROAD 230TH STREET; THENCE SOUTH 89°45'03" WEST 1110.81 FEET ON SAID SOUTH LINE TO A POINT ON THE WEST LINE OF THE NW1/4 OF SAID SECTION 11; THENCE SOUTH 00°06'53" EAST 2609.38 FEET TO THE POINT OF BEGINNING, CONTAINING 155.40 ACRES.

AND

~~A PARCEL OF LAND LOCATED IN THE NE1/4 OF SECTION 11, TOWNSHIP 88 NORTH, RANGE 26 WEST OF THE 5TH P.M., HAMILTON COUNTY, IOWA DESCRIBED AS FOLLOWS:~~

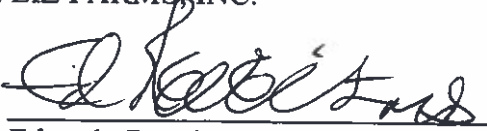
~~BEGINNING AT THE E1/4 CORNER OF SAID SECTION 11; THENCE NORTH 00°35'09" WEST 1650.86 FEET ON THE EAST LINE OF SAID NE1/4; THENCE SOUTH 89°24'55" WEST 383.00 FEET; THENCE SOUTH 00°35'05" EAST 484.36 FEET; THENCE SOUTH 89°22'51" WEST 945.32 FEET TO A POINT ON THE WEST LINE OF THE SE1/4-NE1/4 OF SAID SECTION 11; THENCE SOUTH 00°29'07" EAST 1162.50 FEET ON SAID WEST LINE TO A POINT ON THE SOUTH LINE OF THE NE1/4 OF SAID SECTION 11; THENCE NORTH 89°33'47" EAST 1330.34 FEET ON SAID SOUTH LINE TO THE POINT OF BEGINNING, CONTAINING 32.79 ACRES.~~

4. Attached hereto as "Attachment A" and "Attachment B" are maps of the area showing the location of the properties described above to the City limits of Webster City and the relationship of the described properties to the City of Webster City.
5. The undersigned respectfully requests and consent to the annexation of the above-described real estate into the City of Webster City, Iowa pursuant to Iowa Code Chapter 368.

Pursuant to this request, the undersigned request the above-described real estate be annexed into the City of Webster City, Iowa.

REVEIZ FARMS, INC.

By:



Eduardo Reveiz, M.D., President

By:



Paulette Reveiz, Secretary

STATE OF IOWA, COUNTY OF Polk : ss

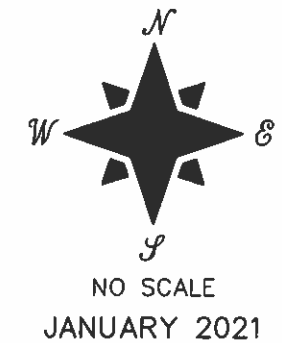
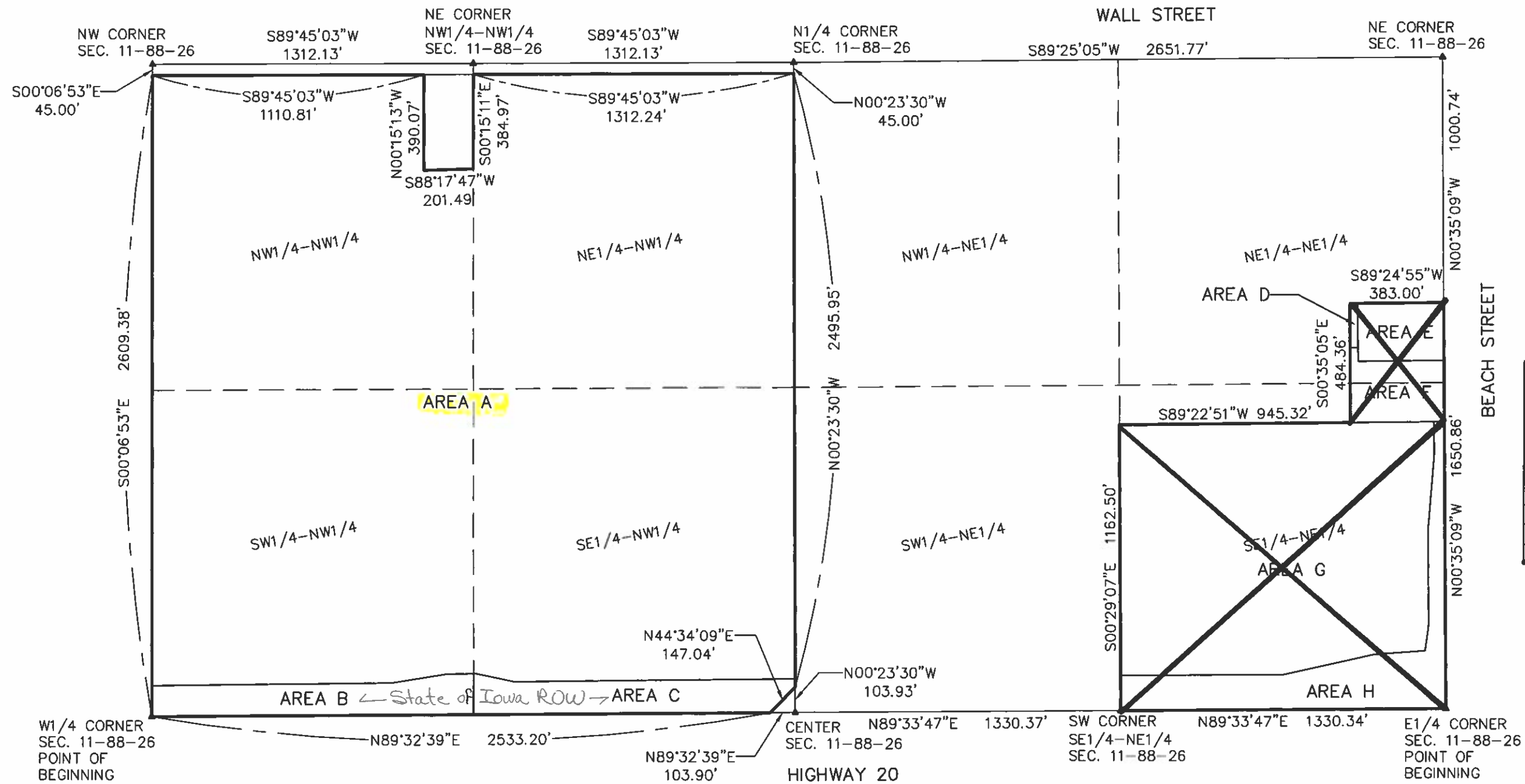
On this 22nd day of February 2021, before me, the undersigned a Notary Public in and for the said State, personally appeared Eduardo Reveiz, M.D. and Paulette Reveiz, both to me personally known, who being by me duly sworn, did say that they are the President and Secretary of Reveiz Farms, Inc; that (a) no seal has been procured by said Corporation, and that the said instrument was signed on behalf of said Corporation by authority of its Board of Directors; and that the said Eduardo Reveiz, M.D. and Paulette Reveiz, as such President and Secretary, acknowledged the execution of said instrument to be the voluntary act and deed of said Corporation, by it and by them voluntarily executed.


Notary Public in and for the State of Iowa.

ATTACHMENT A

WEST ANNEXATION PARCEL
PART OF THE NW1/4 OF SECTION 11-88-26

~~EAST ANNEXATION PARCEL~~
~~PART OF THE NE1/4 OF SECTION 11 00 20~~



INDEX OF OWNER	
AREA	OWNER
A	REVEIZ FARMS, INC.
B	STATE OF IOWA
C	STATE OF IOWA
B	KATERINE M. FINUCAN LIVING TRUST
E	MARK B. AND PEGGY A. ROBERTS
F	KATERINE M. FINUCAN LIVING TRUST
G	REVEIZ FARMS, INC.
H	STATE OF IOWA

ATTACHMENT B

**NW CORNER
SECTION 11-88-26**

NE CORNER
SECTION 11-88-26

NE CORNER
NW1/4-NW1/4
SECTION 11-88-26

N1/4 CORNER
SECTION 11-88-26

~~Mark B. & Peggy A.
Roberts (Area 5)~~

~~Katherine M Finpear
Living Trust (Area D)~~

~~Katherine M. Fincaan
Living Trust (Area E)~~

Reveiz Farms, Inc.
(Area A)

State of Iowa
(Area B)

**State of low
(Area C)**

~~Reveiz Farms, Inc
(Area G)~~

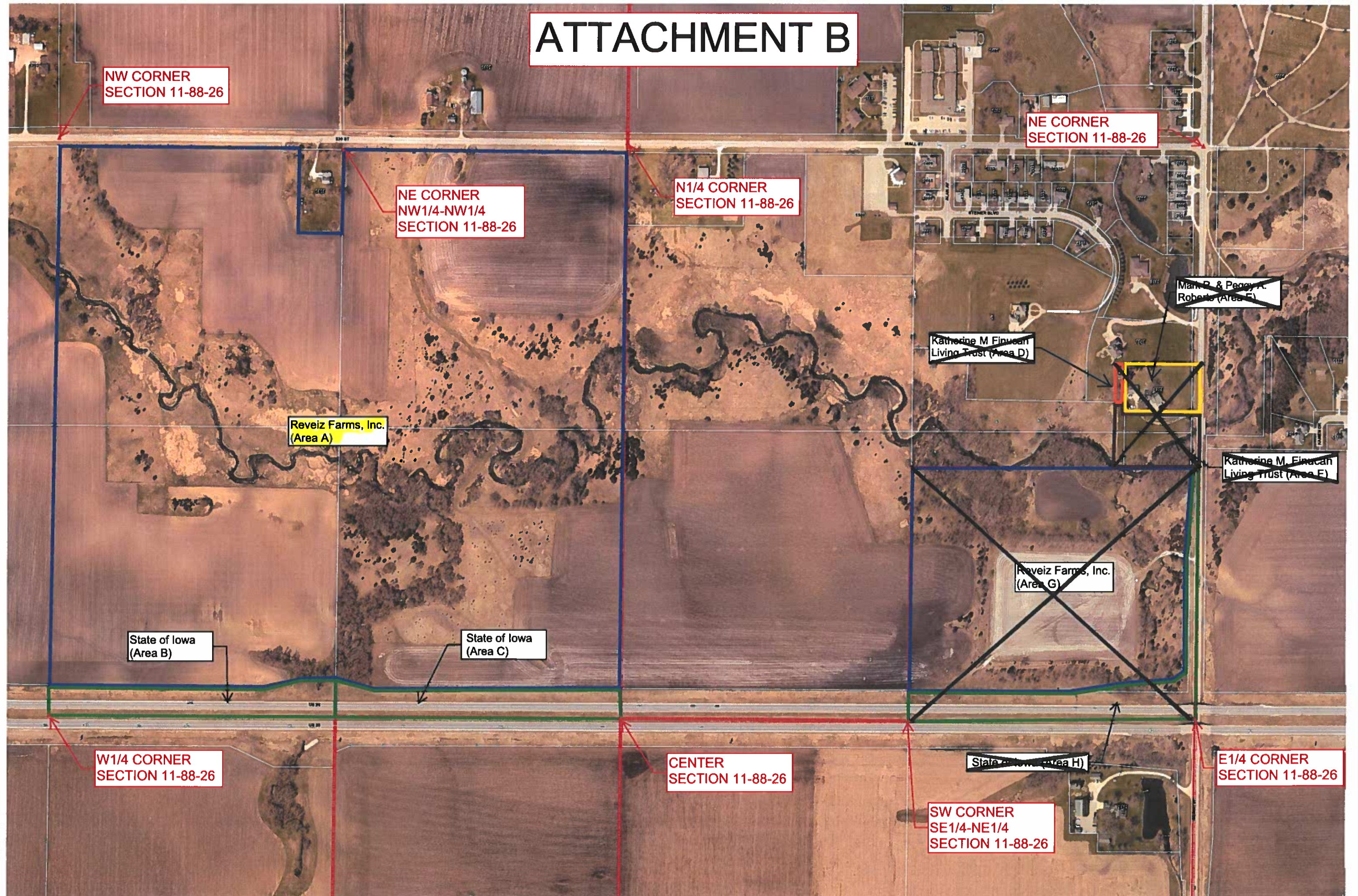
W1/4 CORNER
SECTION 11-88-26

CENTER
SECTION 11-88-26

~~State of Iowa - Area I~~

**E1/4 CORNER
SECTION 11-88-26**

SW CORNER
SE1/4-NE1/4
SECTION 11-88-26



RESOLUTION NO. 2021 - ____

**ASSENTING TO THE 80/20 VOLUNTARY ANNEXATION
OF CERTAIN REAL ESTATE TO THE CITY OF WEBSTER CITY, IOWA**

WHEREAS, the City of Webster City, State of Iowa, is a duly organized municipal corporation; and,

WHEREAS, there has been presented to the City Council of said City an Application for Annexation, as required by Section 368.7 of the Code of Iowa, executed by Reveiz Farms, Inc., Eduardo Reveiz, M.D., President, and Paulette Reveiz, Secretary, owners of the real estate to be annexed, said real estate lying adjacent to the existing City limits of the City, with the owners of the parcels shown on the accompanying plat in Attachment “A” attached hereto; and,

WHEREAS, Section 368.7 of the Iowa State Code allows territory comprising not more than twenty percent of land area to be included in the application without the consent of the owner to avoid creating an island or to create more uniform boundaries as shown on the accompanying plat in Attachment “B” attached hereto; and,

WHEREAS, this application for annexation of territory is adjacent to state-owned right-of-way which is automatically being taken to the centerline of the road as a function of Iowa law. The State Attorney General has been notified via certified mail; and,

WHEREAS, the City of Webster City, Iowa, desires to annex said territory upon the Application heretofore presented.

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

1. That the application for annexation of the real estate and Attachment “A” and Attachment “B” attached hereto is hereby approved.
2. That on the passage of this Resolution this territory shall thereafter be and become a part of the City of Webster City, Iowa.
3. That the City Clerk shall forthwith cause this Resolution, and the exhibits attached hereto, to be filed with the City Development Board, 1963 Bell Avenue, Des Moines, Iowa 50315, for their approval.

Passed and approved by the City Council of the City of Webster City, Iowa, this 20th day of September, 2021.

Ayes:

Nays:

John Hawkins, Mayor

Attest:

Karyl Bonjour, City Clerk

VOLUNTARY ANNEXATION: CLERK'S RECORD

I, Karyl Bonjour, City Clerk of the City of Webster City, Iowa, hereby certify that the above and foregoing Resolution is a true copy as shown by the records of the City of Webster City, Iowa.

Karyl Bonjour, City Clerk

Preparer: City of Webster City, P.O. Box 217, Webster City, Iowa 50595; 515-832-9151

**APPLICATION FOR VOLUNTARY ANNEXATION
TO THE CITY OF WEBSTER CITY, IOWA**

To: City Council of Webster City, Iowa

The undersigned Pursuant to Iowa Code Chapter 368, herein applies to the City Council of the City of Webster City to have their real estate and adjoining real estate be annexed into the City of Webster City, Iowa as follows:

1. Reveiz Farms, Inc. is owner of the following described real estate located in Hamilton County, Iowa, which adjoins the boundary of the City of Webster City, Iowa:

REVEIZ FARMS, INC. (AREA A)

A PARCEL OF LAND LOCATED IN THE NW1/4 OF SECTION 11, TOWNSHIP 88 NORTH, RANGE 26 WEST OF THE 5TH P.M., HAMILTON COUNTY, IOWA DESCRIBED AS FOLLOWS:

COMMENCING AT THE NW CORNER OF SAID SECTION 11; THENCE SOUTH 00°06'53" EAST 45.00 FEET ON THE WEST LINE OF NW1/4 OF SAID SECTION 11 TO A POINT ON THE SOUTH RIGHT-OF-WAY LINE OF COUNTY ROAD 230TH STREET, ALSO BEING THE POINT OF BEGINNING; THENCE CONTINUING SOUTH 00°06'53" EAST 2483.35 FEET ON SAID WEST LINE TO A POINT ON THE NORTH RIGHT-OF-WAY LINE OF HIGHWAY 20; THENCE NORTH 89°18'39" EAST 985.19 FEET ON SAID NORTH LINE; THENCE NORTH 80°28'09" EAST 227.70 FEET ON SAID NORTH LINE; THENCE NORTH 89°18'39" EAST 121.30 FEET ON SAID NORTH LINE; THENCE SOUTH 77°51'51" EAST 157.70 FEET ON SAID NORTH LINE; THENCE NORTH 89°18'39" EAST 1151.27 FEET ON SAID NORTH LINE TO A POINT ON THE EAST LINE OF THE NW1/4 OF SAID SECTION 11;

~~THENCE NORTH 00°23'30" WEST 2463.11 FEET ON SAID EAST LINE TO A POINT ON THE AFORESAID SOUTH RIGHT-OF-WAY LINE OF COUNTY ROAD 230TH STREET ; THENCE SOUTH 89°45'03" WEST 1312.24 FEET ON SAID SOUTH LINE TO A POINT ON THE EAST LINE OF LOT 1 OF REVEIZ SUBDIVISION RECORDED IN PLAT CABINET A, SLIDE 33, PAGE 1 OF THE HAMILTON COUNTY RECORDER'S OFFICE; THENCE SOUTH 00°15'11" EAST 384.97 FEET ON SAID EAST LINE TO THE SOUTHEAST CORNER OF SAID LOT 1; THENCE SOUTH 88°17'47" WEST 201.49 FEET ON THE SOUTH LINE TO THE SOUTHWEST CORNER OF SAID LOT 1; THENCE NORTH 00°15'13" WEST 390.07 FEET ON THE WEST LINE OF SAID LOT 1 TO THE AFORESAID SOUTH RIGHT-OF-WAY LINE OF COUNTY ROAD 230TH STREET; THENCE SOUTH 89°45'03" WEST 1110.81 FEET ON SAID SOUTH LINE TO THE POINT OF BEGINNING, CONTAINING 147.31 ACRES.~~

AND

REVEIZ FARMS, INC. (AREA G)

A PARCEL OF LAND IN THE SE¼ OF THE NE¼ OF SECTION 11, TOWNSHIP 88 NORTH, RANGE 26 WEST OF THE FIFTH P.M., HAMILTON COUNTY, IOWA IDENTIFIED AS PARCEL "D", MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SW CORNER OF SAID SE¼ OF THE NE¼; THENCE N 00°04'32" W 142.10 FEET ALONG THE WEST LINE OF SAID SE¼ OF THE NE¼ TO THE POINT OF BEGINNING; THENCE CONTINUING N 00°04'32" W 1020.40 FEET ALONG SAID WEST LINE TO THE SOUTH LINE OF THE NORTH 90 RODS OF THE E½ OF THE SE¼; THENCE N 89°47'26" E 1287.07 FEET ON SAID SOUTH LINE; THENCE S 00°10'35" E 131.21 FEET; THENCE S 04°49'06" W 300.31 FEET; THENCE S 00°00'56" W 400.01 FEET; THENCE S 08°33'55" W 101.20 FEET; THENCE S 86°05'11" W 206.78 FEET; THENCE S 77°58'58" W 381.98 FEET; THENCE S 89°55'16" W 665.81 FEET TO THE POINT OF BEGINNING, CONTAINING 28.96 ACRES.

2. Pursuant to Iowa Code 368.7(1)(a), the following described real estate comprises not more than twenty percent of the land area and shall be included in the Application for Voluntary Annexation without the consent of the owners to avoid creating an island and/or to create more uniform boundaries:

STATE OF IOWA (AREA B)

A PARCEL OF LAND IN THE W $\frac{1}{2}$ NW $\frac{1}{4}$ IN SECTION 11, T88N, R26W OF THE 5TH P.M., HAMILTON COUNTY, IOWA, DESCRIBED AS FOLLOWS:

BEGINNING AT THE W $\frac{1}{4}$ CORNER OF SAID SECTION 11; THENCE N 00° 18 $\frac{1}{2}$ ' E, 126.1 FEET ON THE WEST LINE OF SAID NW $\frac{1}{4}$ TO A POINT 130 FEET NORMALLY DISTANT NORTHERLY FROM THE CENTERLINE OF PRIMARY ROAD NO. 520; THENCE N 89° 43 $\frac{1}{2}$ ' E, 985.2 FEET PARALLEL TO SAID CENTERLINE TO A POINT NORMAL TO STATION 217+50 (PRIM. RD. NO. 520); THENCE N 80° 53' E, 227.7 FEET TO A POINT 165 FEET NORMALLY DISTANT NORTHERLY FROM STATION 219+75 (PRIM. RD. NO. 520); THENCE N 89° 43 $\frac{1}{2}$ ' E, 108.6 FEET PARALLEL TO SAID CENTERLINE TO THE EAST LINE OF SAID W $\frac{1}{2}$ NW $\frac{1}{2}$; THENCE S 00° 09 $\frac{1}{2}$ ' W, 166.4 FEET ON SAID EAST LINE TO THE SOUTH LINE OF SAID NW $\frac{1}{4}$; THENCE S 89° 57 $\frac{1}{2}$ ' W, 1318.8 FEET ON SAID SOUTH LINE TO THE POINT OF BEGINNING; CONTAINING 4.08 ACRES, MORE OR LESS.

AND

STATE OF IOWA (AREA C)

A PARCEL OF LAND IN THE E $\frac{1}{2}$ NW $\frac{1}{4}$ IN SECTION 11, T88N, R26W OF THE 5TH P.M., HAMILTON COUNTY, IOWA, DESCRIBED AS FOLLOWS:

COMMENCING AT THE CENTER OF SAID SECTION 11; THENCE S 89° 57 $\frac{1}{2}$ ' W, 104.35 FEET ON THE SOUTH LINE OF SAID NW $\frac{1}{4}$ TO THE POINT OF BEGINNING; THENCE CONTINUING S 89° 57 $\frac{1}{2}$ ' W, 1214.4 FEET ON THE SOUTH LINE OF SAID NW $\frac{1}{4}$ TO THE WEST LINE OF SAID E $\frac{1}{2}$ NW $\frac{1}{4}$; THENCE N 00° 09 $\frac{1}{2}$ ' E, 166.4 FEET ON SAID WEST LINE TO A POINT 165 FEET NORMALLY DISTANT NORTHERLY FROM THE CENTERLINE OF PRIMARY ROAD NO. 520; THENCE N 89° 43 $\frac{1}{2}$ ' E, 12.7 FEET PARALLEL TO SAID CENTERLINE TO A POINT NORMAL TO STATION 220+96.3 (PRIM. RD. NO. 520); THENCE S 77° 27' E, 157.7 FEET TO A POINT 130 FEET NORMALLY DISTANT NORTHERLY FROM STATION 222+50 (PRIM. RD. NO. 520); THENCE N 89° 43 $\frac{1}{2}$ ' E, 1151.7 FEET PARALLEL TO SAID CENTERLINE TO THE EAST LINE OF SAID NW $\frac{1}{4}$; THENCE S 00° 00 $\frac{1}{4}$ ' W, 32.4 FEET ON SAID EAST LINE TO A POINT 104.35 FEET NORTHERLY FROM THE CENTER OF SAID SECTION 11; THENCE S 44° 59' W, 147.6 FEET TO THE POINT OF BEGINNING; CONTAINING 4.01 ACRES, MORE OR LESS.

AND

KATHERINE M. FINUCAN LIVING TRUST (AREA D)

A PARCEL OF LAND LOCATED IN LOT 1, SUNRISE ADDITION TO WEBSTER CITY, IOWA, DESCRIBED AS: COMMENCING AT THE NORTHEAST CORNER OF SECTION 11, TOWNSHIP 88 NORTH, RANGE 26 WEST OF THE 5TH P.M., THENCE SOUTH 00°00'00" WEST 1000.87 FEET ON THE EAST LINE OF THE NE1/4 OF SAID SECTION 11 TO A POINT THAT IS COMMON WITH SAID LOT 1; THENCE SOUTH 90°00'00" WEST 350.00 FEET ON A LINE THAT IS COMMON WITH SAID LOT 1 TO THE POINT OF BEGINNING; THENCE SOUTH 00°00'00" WEST 180.00 FEET ON A LINE THAT IS COMMON WITH SAID LOT 1; THENCE SOUTH 90°00'00" WEST 33.00 FEET ON A LINE THAT IS COMMON WITH SAID LOT 1; THENCE NORTH 00°00'00" EAST 180.00 FEET; THENCE NORTH 90°00'00" EAST 33.00' TO THE POINT OF BEGINNING, CONTAINING 0.14 ACRES.

AND

MARK R. ROBERTS AND PEGGY A. ROBERTS (AREA E)

A TRACT OF LAND DESCRIBED AS BEGINNING AT A POINT 1000.87 FEET SOUTH OF THE NORTHEAST CORNER OF SECTION 11, TOWNSHIP 88 NORTH, RANGE 26 WEST OF THE 5TH P.M., AND ON THE EAST LINE OF SAID SECTION 11, THENCE WEST 350 FEET, THENCE SOUTH 235 FEET, THENCE EAST 350 FEET, THENCE NORTH ALONG THE EAST LINE OF SAID SECTION 11 A DISTANCE OF 235 FEET TO THE POINT OF BEGINNING; ALL OF SAID TRACT BEING IN THE NE¼ OF SECTION 11, TOWNSHIP 88 NORTH, RANGE 26 WEST OF THE 5TH P.M., HAMILTON COUNTY, IOWA, CONTAINING 1.88 ACRES.

AND

KATHERINE M. FINUCAN LIVING TRUST (AREA F)

A PARCEL OF LAND LOCATED IN THE NORTH 90 RODS OF THE E½-NE¼ OF SECTION 11, TOWNSHIP 88 NORTH, RANGE 26 WEST OF THE 5TH P.M., HAMILTON COUNTY, IOWA DESCRIBED AS: COMMENCING AT THE NORTHEAST CORNER OF SECTION 11, TOWNSHIP 88 NORTH, RANGE 26 WEST OF THE 5TH P.M., THENCE SOUTH 00°00'00" WEST 1235.87 FEET ON THE EAST LINE OF THE NE1/4 OF SAID SECTION 11 TO THE POINT OF BEGINNING; THENCE CONTINUING ON SAID EAST LINE SOUTH 00°00'00" WEST 249.13 FEET;

THENCE NORTH 89°59'35" WEST 383.00 FEET ON THE SOUTH LINE OF THE SAID NORTH 90 RODS; NORTH 00°00'00" EAST 304.08 FEET; THENCE NORTH 90°00'00" EAST 33.00 FEET; THENCE SOUTH 00°00'00" EAST 55.00 FEET; THENCE NORTH 90°00'00" EAST 350.00' TO THE POINT OF BEGINNING, CONTAINING 2.23 ACRES.

AND

STATE OF IOWA (AREA H)

A PARCEL OF LAND LOCATED IN THE SE1/4-NE1/4 OF SECTION 11, TOWNSHIP 88 NORTH, RANGE 26 WEST OF THE 5TH P.M., HAMILTON COUNTY, IOWA DESCRIBED AS FOLLOWS:

BEGINNING AT THE SW CORNER OF THE SE1/4-NE1/4 OF SAID SECTION 11; THENCE NORTH 00°04'35" WEST 142.10 FEET ON THE WEST LINE OF THE SE1/4NE1/4 OF SAID SECTION 11; THENCE NORTH 89°55'16" EAST 665.81 FEET; THENCE NORTH 77°58'58" EAST 381.98 FEET; THENCE NORTH 86°05'11" EAST 206.78 FEET; THENCE NORTH 08°33'55" EAST 101.20 FEET; THENCE NORTH 00°00'56" EAST 400.01 FEET; THENCE NORTH 04°49'06" EAST 300.31 FEET; THENCE NORTH 00°10'35" WEST 131.21 FEET; THENCE NORTH 89°47'26" EAST 41.25 FEET TO A POINT ON THE EAST LINE OF THE SE1/4-NE1/4 OF SAID SECTION 11; THENCE SOUTH 00°10'30" EAST 1166.73 FEET ON SAID EAST LINE TO THE E1/4 CORNER OF SAID SECTION 11; THENCE SOUTH 89°58'22" WEST 1330.34 FEET ON THE SOUTH LINE OF THE SE1/4-NE1/4 OF SAID SECTION 11 TO THE POINT OF BEGINNING, CONTAINING 6.58 ACRES.

3. The following real estate description outlines all of the requested property to be annexed as part of this Application for Voluntary Annexation into the City of Webster City, Iowa, including both consenting and nonconsenting owners:

A PARCEL OF LAND LOCATED IN THE NW1/4 OF SECTION 11, TOWNSHIP 88 NORTH, RANGE 26 WEST OF THE 5TH P.M., HAMILTON COUNTY, IOWA DESCRIBED AS FOLLOWS:

BEGINNING AT THE W1/4 CORNER OF SAID SECTION 11; THENCE NORTH 89°32'39" EAST 2533.20 FEET ON THE SOUTH LINE OF THE NW1/4 OF SAID SECTION 11; THENCE NORTH 44°34'09" EAST 147.04 FEET TO A POINT ON THE EAST LINE OF THE NW1/4 OF SAID SECTION 11; THENCE NORTH 00°23'30" WEST 2495.95 FEET ON SAID EAST LINE TO A POINT ON THE SOUTH RIGHT-OF-WAY LINE OF COUNTY ROAD 230TH STREET; THENCE SOUTH 89°45'03" WEST 1312.24 FEET ON SAID SOUTH LINE TO A POINT ON THE EAST LINE OF

~~LOT 1 OF REVEIZ SUBDIVISION RECORDED IN PLAT CABINET A, SLIDE 33, PAGE 1 OF THE HAMILTON COUNTY RECORDER'S OFFICE; THENCE SOUTH 00°15'11" EAST 384.97 FEET ON SAID EAST LINE TO THE SOUTHEAST CORNER OF SAID LOT 1; THENCE SOUTH 88°17'47" WEST 201.49 FEET ON THE SOUTH LINE TO THE SOUTHWEST CORNER OF SAID LOT 1; THENCE NORTH 00°15'13" WEST 390.07 FEET ON THE WEST LINE OF SAID LOT 1 TO THE AFORESAID SOUTH RIGHT-OF-WAY LINE OF COUNTY ROAD 230TH STREET; THENCE SOUTH 89°45'03" WEST 1110.81 FEET ON SAID SOUTH LINE TO A POINT ON THE WEST LINE OF THE NW1/4 OF SAID SECTION 11; THENCE SOUTH 00°06'53" EAST 2609.38 FEET TO THE POINT OF BEGINNING, CONTAINING 155.40 ACRES.~~

AND

A PARCEL OF LAND LOCATED IN THE NE1/4 OF SECTION 11, TOWNSHIP 88 NORTH, RANGE 26 WEST OF THE 5TH P.M., HAMILTON COUNTY, IOWA DESCRIBED AS FOLLOWS:

BEGINNING AT THE E1/4 CORNER OF SAID SECTION 11; THENCE NORTH 00°35'09" WEST 1650.86 FEET ON THE EAST LINE OF SAID NE1/4; THENCE SOUTH 89°24'55" WEST 383.00 FEET; THENCE SOUTH 00°35'05" EAST 484.36 FEET; THENCE SOUTH 89°22'51" WEST 945.32 FEET TO A POINT ON THE WEST LINE OF THE SE1/4-NE1/4 OF SAID SECTION 11; THENCE SOUTH 00°29'07" EAST 1162.50 FEET ON SAID WEST LINE TO A POINT ON THE SOUTH LINE OF THE NE1/4 OF SAID SECTION 11; THENCE NORTH 89°33'47" EAST 1330.34 FEET ON SAID SOUTH LINE TO THE POINT OF BEGINNING, CONTAINING 39.79 ACRES.

4. Attached hereto as "Attachment A" and "Attachment B" are maps of the area showing the location of the properties described above to the City limits of Webster City and the relationship of the described properties to the City of Webster City.
5. The undersigned respectfully requests and consent to the annexation of the above-described real estate into the City of Webster City, Iowa pursuant to Iowa Code Chapter 368.

Pursuant to this request, the undersigned request the above-described real estate be annexed into the City of Webster City, Iowa.

REVEIZ FARMS, INC.

By:

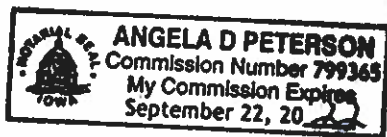
Eduardo Reveiz, M.D., President

By:

Paulette Reveiz, Secretary

STATE OF IOWA, COUNTY OF Polk : ss

On this 22nd day of February 2021, before me, the undersigned a Notary Public in and for the said State, personally appeared Eduardo Reveiz, M.D. and Paulette Reveiz, both to me personally known, who being by me duly sworn, did say that they are the President and Secretary of Reveiz Farms, Inc; that (a) no seal has been procured by said Corporation, and that the said instrument was signed on behalf of said Corporation by authority of its Board of Directors; and that the said Eduardo Reveiz, M.D. and Paulette Reveiz, as such President and Secretary, acknowledged the execution of said instrument to be the voluntary act and deed of said Corporation, by it and by them voluntarily executed.

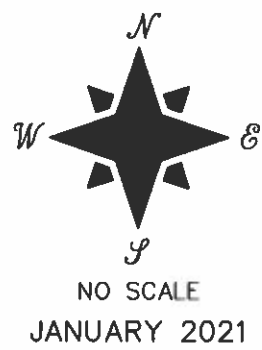
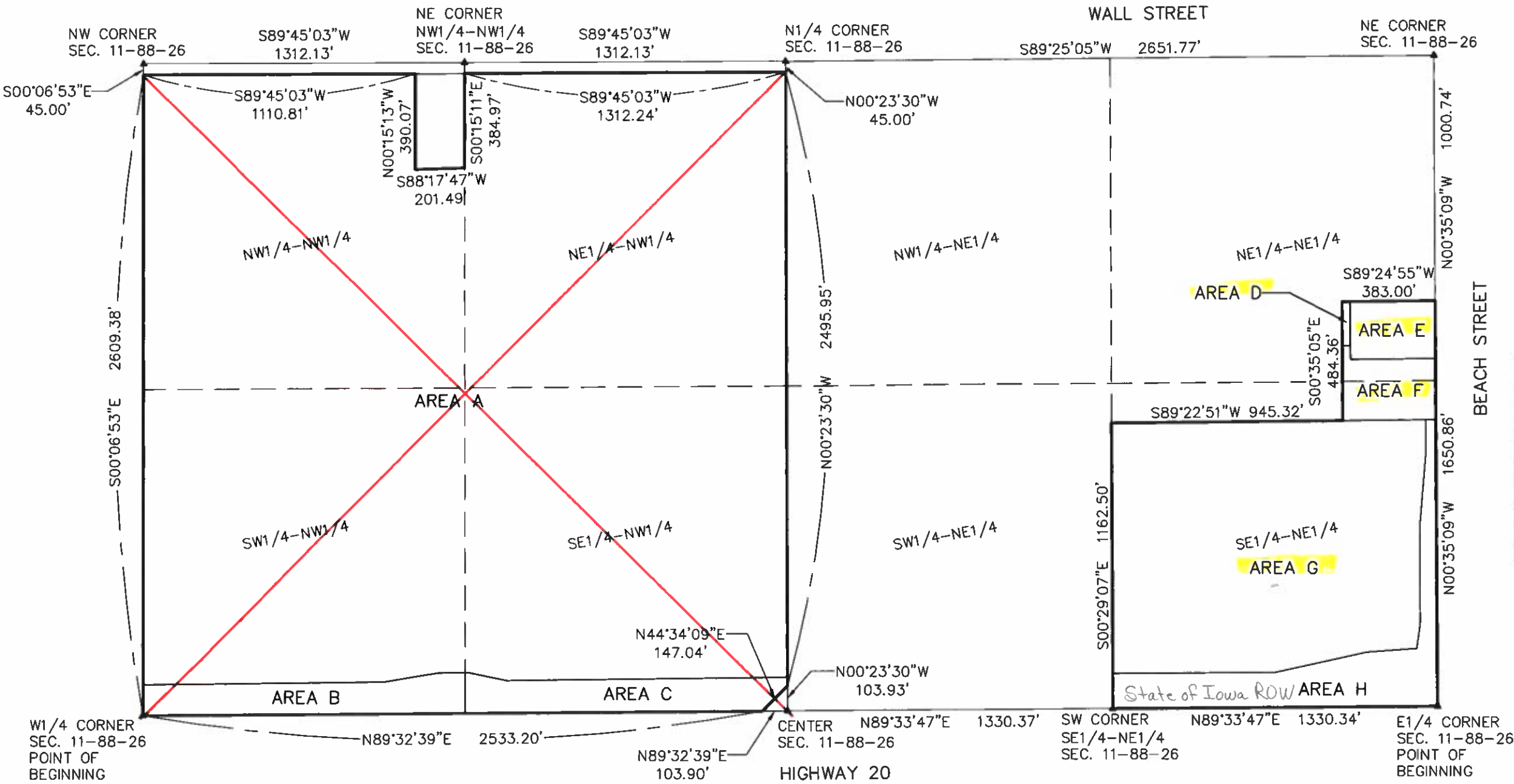


Angela D Peterson
Notary Public in and for the State of Iowa.

ATTACHMENT A

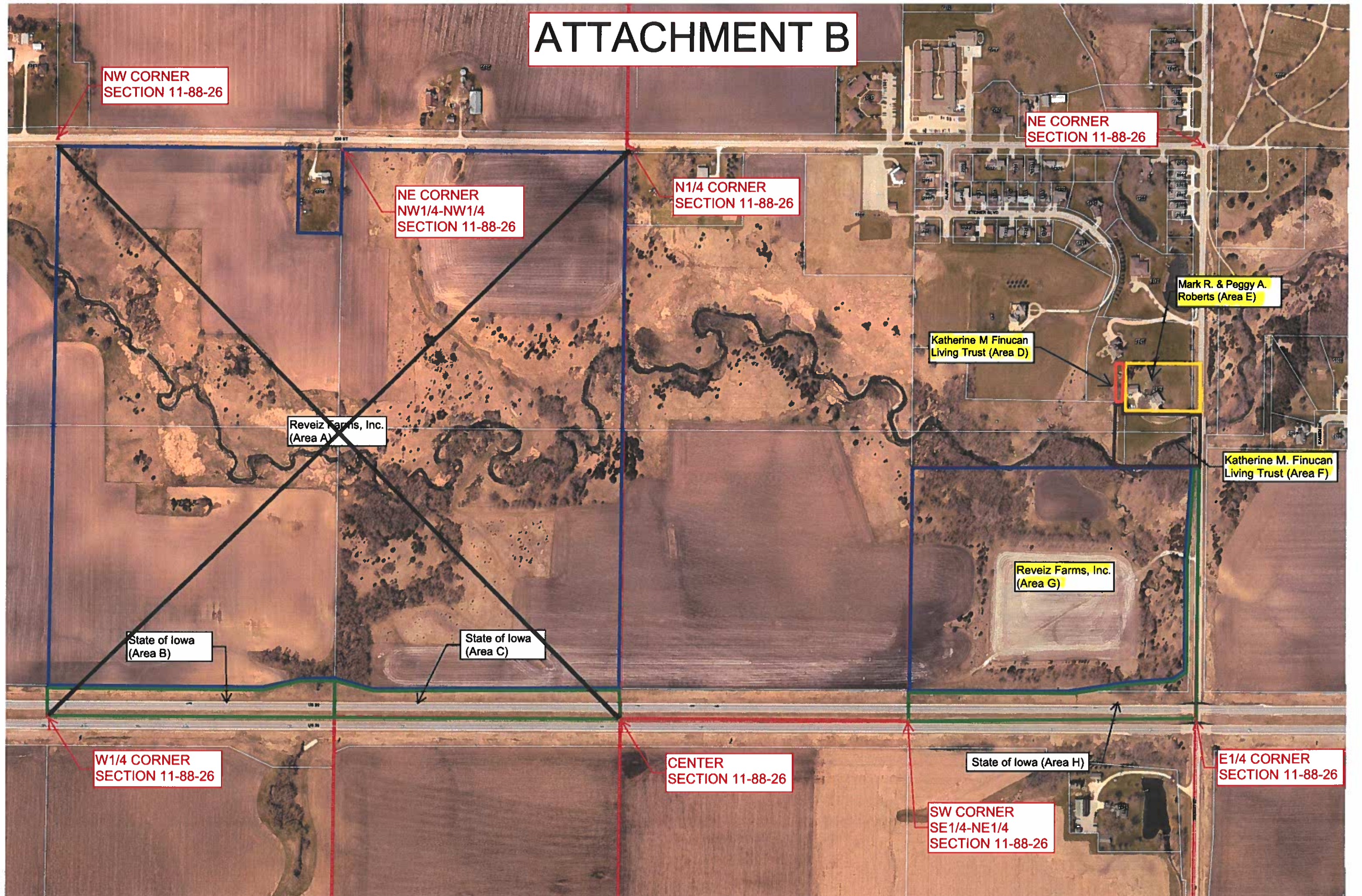
~~WEST ANNEXATION PARCEL~~
~~PART OF THE NW1/4 OF SECTION 11-88-26~~

~~EAST ANNEXATION PARCEL~~
~~PART OF THE NE1/4 OF SECTION 11-88-26~~



INDEX OF OWNER	
AREA	OWNER
A	REVEIZ FARMS, INC.
B	STATE OF IOWA
C	STATE OF IOWA
D	KATERINE M. FINUCAN LIVING TRUST
E	MARK R. AND PEGGY A. ROBERTS
F	KATERINE M. FINUCAN LIVING TRUST
G	REVEIZ FARMS, INC.
H	STATE OF IOWA

ATTACHMENT B



MEMORANDUM

TO: Mayor and City Council

FROM : Daniel Ortiz, City Manager
Chuck Stansfield, Fire Chief

DATE: August 31, 2021

RE: Request to Accept Bid and Approve the purchase of Turnout Gear from MES and Sandry Fire Equipment.

SUMMARY: Requesting Council approval to purchase 4 sets of Turnout Gear and 3 sets of wildland/rescue gear for the Webster City Fire Department.

PREVIOUS COUNCIL ACTION: Council previously approved the purchase of new Turnout Gear in the 2021-2022 Capital Equipment Plan.

BACKGROUND/DISCUSSION:

- Bid requests were sent to MES, Heiman, Sandry, Clareys, Danko, Feld, and Alex Air for turnout gear and Wildland/Rescue gear
- As stated on bid request vendor had until August 27, 2021 if they wished to bring in gear to be tried on by personnel, as well as to give bid price quote on a set of gear that best matches the department's needs.
- Three out of the seven sent bids back for turnout gear, two for Wildland/Rescue gear

FINANCIAL IMPLICATIONS: The financial impact for this program has been budgeted for 2021-2022 for \$15,588. The desired gear's bids are from MES for turnout gear (\$3198 x 4 sets= \$12,792) and Sandry Fire for wildland gear (\$787 x 3 sets= \$2,361) for a total of \$15,153 which falls under the CEP 2021-2022 of \$15,588. The money has been appropriated for the purchase, and the desired gear falls under the budgeted amount.

The following bids were received:

- | | |
|----------|---|
| - Heiman | Four sets of turnout gear \$10,344
Three sets of Wildland/ Rescue gear \$3,405
Total- \$13,749 |
| - Sandry | Four sets of turnout gear for \$13,080
Three sets of Wildland/Rescue gear \$2,361
Total- \$15,441 |
| - MES | Four Sets of Turnout gear for \$12,792
No bid for Wildland/Rescue gear |

- Alex Air No bid
- Feld Fire No bid
- Ultimate Safety Concepts No bid
- Veridian No bid

FINANCIAL IMPLICATIONS: The amount of \$15,153 plus shipping was budgeted in the 2021-2022 Capital Equipment Plan. With the bid from MES and Sandry Fire coming in at a combined total of \$15,153 for the four sets of Turnout Gear and three sets of wildland/ rescue gear, the total for the desired gear falls below the budgeted amount.

RECOMMENDATION: After strong consideration of safety, quality, and fit, staff recommends that the council approve the purchase as follows:

MES	Four Sets of Turnout gear for	\$12,792
Sandry	Three sets of Wildland/Rescue gear	\$2,361
TOTAL		\$15,153

Purchase of items requested in part due to desired and preferred tested products. The department has purchased the same type of morning pride gear over the past four years and it is the highest protective materials available, along with the comfortability and protection. The cost falls below the budgeted amount of \$15,588 in the initial Capital Equipment Plan request, and will allow the department to have safe, reliable and comfortable turnout gear.

ALTERNATIVES:

- Not approve the purchase of the Turnout Gear
- Purchase Turnout Gear from a different vendor
- Not purchase any Turnout Gear



Quote

EST-010166

Sandry Fire Supply LLC

618 6th Street
DeWitt, Iowa 52742
U.S.A
5636592357

Bill To
Webster City, IA FD
PO Box 217
400 Second Street
Webster City, IA 50595-0217

Estimate Date : 08/27/21
Expiry Date : 11/26/21
Reference# : WebsterCity.ATX.Gear.
082721
Sales person : Jeff Feller

#	Item & Description	Qty	Rate	Amount
1	glATHCoat-WebsterCity Globe Athletix Coat	1.00	1,878.00	1,878.00
2	glATHPant-WebsterCity Globe Athletix Pant	1.00	1,392.00	1,392.00
			Sub Total	3,270.00
			Total	\$3,270.00

Notes

Looking forward to earning your business.

Terms & Conditions

Shipping will be charged in addition when incurred.

Jeff Feller

Product Specialist
515-795-6310
jeff.feller@sandryfire.com



Quoted By: HEIMAN FIRE EQUIPMENT
Prepared By: Josh Hofstra
Sales Consultant
Address: 2604 Union Ave
Spirit Lake, IA 51360
Phone: 7128690047
Email: josh@heimanfire.com
Quote: Webster City Fire Dept - FXR Turnout Gear Bid 8-25-21
FWID: 143342
Item: FXR Turnout Gear Coat & Pant
Contract: FireWriter 2021

PRODUCT PREVIEW



COAT SPECIFICATIONS

Coat Outer Shell: 32" Coat with DRD, 6.5 oz. TECGEN71, Black
Coat Thermal Liner: (G1) 5.9 oz Glide Ice™ 1-Layer
Coat Moisture Barrier: (F) 5.5oz Stedair® 4000
Coat Closures: XC40 Zipper / Woven Hook and Loop
Coat Trim Style: 3" NFPA Standard ScotchLite™ Triple Lime/Silver

COAT PATTERN, LINER, PATCHES AND LABELS OPTIONS

XMSP Two Additional Snap Tabs at Cuff and Liner

LETTERING

Text: WCFD
Pos: 2, 3" Scotchlite™ Lime, XL00 - Sewn Direct Lettering
Text: FF NAME
Pos: 9, 3" Scotchlite™ Lime, XL61 - Hanging Patch, Hook & Loop with snap Attachment

COAT REINFORCEMENTS

Knit Wrist Reinforcement: XM01 Knit Wrist with Thumb Loop, Nomex® (Black)
Cuff Reinforcement: Standard Cuff, Black, PCA (Polymer Coated Aramid)
Shoulder Reinforcement: No Reinforcement
Elbow Reinforcement: No Reinforcement

COAT MIC CLIPS AND STRAPS

XMCLP3 Mic Clip: 1 x 3 Shell
Left Qty: 1
XM80 Flashlight Hook with Fabric Strap



This preview is for illustrative purposes only. Not all options may be shown in the preview. Not all options shown may be to the correct scale of the garment and may not be attached in the exact location shown.

LETTERING PREVIEW

- 1.
2. WCFD

Right Qty: 1

- 4.
- 5.
- 6.
- 7.
- 8.
9. FF NAME

COAT POCKETS

Chest Pocket - Left: (XP12) Radio Pocket 8 x 3 x 2

Double Notch

Hand Pocket - Left: (XP54) Semi Bellow, Handwarmer with Full Kevlar & Fleece Lining, 8 x 8 x 2

"Rolled" Flap - 1/2" Foam in Flap (Includes XPLP), Full Hook & Loop Closure (3 pieces of hook vertical on flap)

Hand Pocket - Right: (XP54) Semi Bellow, Handwarmer with Full Kevlar & Fleece Lining, 8 x 8 x 2

"Rolled" Flap - 1/2" Foam in Flap (Includes XPLP), Full Hook & Loop Closure (3 pieces of hook vertical on flap)

PANT SPECIFICATIONS

Pant Rise: Mid-Rise

Pant Rear Panel: No Rear Panel

Pant Outer Shell: 6.5 oz. TECGEN71 - Black

Pant Thermal Liner: (G1) 5.9 oz Glide Ice™ 1-Layer

Pant Moisture Barrier: (F) 5.5oz Stedair® 4000

Pant Closures: XC40 Zipper / Woven Hook and Loop

Pant Trim Style: 3" around cuffs - ScotchLite™ Triple Lime/Silver

PANT PATTERN, LINER, PATCHES AND LABELS OPTIONS

570P Neoprene Reinforced Liner at Pant Cuff, 6"

PANT SUSPENDERS

SVHC - Sewn Direct Hook and Loop, H-Back, Black Webbing, Padded with Cam Lock (Max Length: 54")

PANT STRAPS AND OPTIONS

XMBLW Wide Belt Loop 4 x 5 Shell

Qty: 4

XMKB Kevlar® Belt

PANT POCKETS

Front Pocket - Left: (XP30) Full Bellow 10 x 10 x 2

"Rolled" Flap - 1/2" Foam in Flap (Includes XPLP)

Front Pocket - Right: (XP30) Full Bellow 10 x 10 x 2

"Rolled" Flap - 1/2" Foam in Flap (Includes XPLP)

PANT REINFORCEMENTS

Knee Reinforcement: STS 1-Layer Knee (Foam Encapsulated in Moisture Barrier), Black, PCA (Polymer Coated Aramid), 11" STS

Cuff Reinforcement: DexCuff - Reverse Tapered Cuff, Black, PCA (Polymer Coated Aramid)

Leg and Crotch Reinforcement: No Reinforcement

TPP (Before Washing, NFPA minimum = 35)	THL (NFPA Minimum = 205)
41.40 cal/cm ²	316.70 W/m ²

WORK ORDER

Date _____

☐ Invoice ☐ Order ☐ Quote ☐ Credit/Return ☐ Other

**SALESMAN**

Name: _____

Ph. _____ E-mail: _____

Heiman Fire Equipment | Federal ID # 42-0955663

2320 NW Blvd. Ashton, IA 51232

Ph. 712.724.6212 | 1.800.831.8547

Fax. 712.724.6474 | www.heimanfire.com

CUSTOMER

Name _____

Address _____

City _____ State _____ Zip _____

Ph. _____ E-mail _____

Customer # _____ PO# _____

SHIP TO

☐ same as CUSTOMER

Name _____

Address _____

City _____ State _____ Zip _____

Contact Name	Contact Ph.
--------------	-------------

☐ Commercial☐ Residential[illegible]

THIS IS NOT AN INVOICE. ALL INVOICES WILL BE SENT DIRECTLY FROM THE OFFICE.



124 East First Street
Deer Creek, IL 61733

Quote

Date 08/20/2021
Quote # QT1499985
Expires 09/19/2021
Sales Rep Butler, Thomas
PO # none
Shipping Method FedEx Ground

Bill To

Chuck Stansfield
WEBSTER CITY FIRE DEPT.
P.O. BOX 217
WEBSTER CITY IA 50595

Ship To

Chuck Stansfield
WEBSTER FIRE DEPARTMENT
919 Superior St
WEBSTER CITY IA 50595

Item	Alt. Item #	Units	Description	QTY	Unit Sales Pri...	Amount
HFRP Tail Coat	IAWEBS00054		IAWEBS00054 HFRP Tail Coat Morning Pride Jacket PBI Max, Glide Ice, Steadair 4000	1	1,824.00	1,824.00
HFRP Tail Pant	IAWEBS00055		IAWEBS00055 HFRP Tail Pant Morning Pride Pant PBI Max Glide Ice Steadair 4000	1	1,374.00	1,374.00

Subtotal 3,198.00
Shipping Cost (FedEx Ground) 0.00
Total \$3,198.00

This Quotation is subject to any applicable sales tax and shipping & handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current local tax information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT1499985



Quote

EST-010099

Sandry Fire Supply LLC

618 6th Street
DeWitt, Iowa 52742
U.S.A
5636592357

Bill To
Webster City, IA FD
PO Box 217
400 Second Street
Webster City, IA 50595-0217

Estimate Date : 08/24/21
Expiry Date : 09/24/21
Reference# : WebsterCity.
TechRescue.082421
Sales person : Jeff Feller

#	Item & Description	Qty	Rate	Amount
1	innoRDG-CustomCoat-WebsterCity InnoTex Custom Coat	1.00	450.00	450.00
2	innoRDG-CustomPant-WebsterCity InnoTex Custom Pant	1.00	337.00	337.00
			Sub Total	787.00
			Total	\$787.00

Notes

Looking forward to earning your business.

Terms & Conditions

Shipping will be charged in addition when incurred.



MEMO

TO: City Council

FROM: Daniel Ortiz-Hernandez, City Manager
Adam Dickinson, Electric Line Superintendent

DATE: September 7, 2021

RE: Request for Authorization for Travel and to Purchase of a Used Backyard Digger/Derrick Unit in an amount not to exceed \$75,000.00 if an acceptable unit is found.

SUMMARY: Staff is requesting authorization from City Council to purchase a used Backyard Digger/Derrick Unit that is budgeted for in the current Capital Equipment budget.

DISCUSSION: The capabilities of this equipment would be similar to the line department's current bucket truck and/or digger derrick but on a smaller scale. Thus, enabling to crews to get in backyards without removing fences, landscaping as well as areas without alleys that are not wide enough to navigate the department's large trucks in.

The Electric Line Department will use backyard digger derrick with a bucket to set both pad mount and overhead transformers, hot line work and tree trimming and/or removal. In emergency situations crews can set a pole but will not be a primary use.

FINANCIAL: This item was originally budgeted approximately 10-years ago but removed due to budget cuts. The unit was placed in the 5-year CEP with it now being in the current budget year for a new unit at a cost of \$165,000. The Electric Line Department would like to consider acceptable used units to save money and have found a unit in Washington, Missouri at an asking price of \$49,600. If this unit is still available on Tuesday, staff would like authorization to travel to Missouri to view the piece of equipment with the intent to purchase if it meets the line department's criteria.

If this unit does not meet our needs, the Electric Line Department will continue to look for a used piece of equipment. They have found that the units that come up for sale are sold within days which does not fit into the City's normal purchasing policy process. With that said, staff is asking for City Council authorization to purchase a used unit if it identifies one with the cost to not exceed \$75,000. Staff would also like authorization to travel out of state to view a unit, subject to the City Manager's approval.

RECOMMENDATION: Recommend council authorize the Electric Line Superintendent, or designee, to travel to Washington, Missouri to view a backyard digger/derrick unit with the intent to purchase if the unit meets our criteria. The asking price for the unit is \$49,600.

Staff is also recommending council authorize the Electric Line Superintendent to go out of state to view other units if available.

If a unit is found, staff would like the authorization to spend no more than \$75,000.

RESOLUTION NO. 2021 -

A RESOLUTION TO PURCHASE BACKYARD DIGGER DERRICK WITH BUCKET

WHEREAS, the City of Webster City FY 2021/2022 budget approved by the City Council included the purchase of a new backyard digger derrick with a bucket for the Electric Line Department in the amount of \$165,000.00; and

WHEREAS, the Electric Line Department may be able to find used digger derrick that can meet their needs at a considerable cost savings to a new one; and

Whereas, the Electric Line Department may identify an appropriate backyard digger derrick and need to purchase as soon possible before it is no longer available;

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Webster City, Iowa, approves the following:

1. Authorizes an employee(s) from the City of Webster City to travel to inspect a used backyard digger derrick if the Electric Line Department should identify an acceptable unit, subject to the City Manager's approval; and
2. Authorize the City Manager to execute the purchase of the said digger derrick in an amount not to exceed \$75,000.00

Passed and adopted this 7th day of September 2021.

John Hawking, Mayor

ATTEST: _____
Karyl K. Bonjour, City Clerk

CAPITAL EQUIPMENT PLAN

Equipment request for “New” equipment (not replacement)

Equipment to be purchased: Backyard Digger Derrick with bucket

Year to be purchased: 2021–2022

Estimated cost: \$165,000

How was this cost arrived at (state bid, dealer quote, etc.): Dealer quote (Altec)

Anticipated useful life (years, hours, miles, etc.): 15-20 years

Fund(s) used to purchase this equipment: Electric Utility (601-41-52-5935-512)

What Department(s) will use this equipment: Line Department

Is there other equipment that needs to be purchased with this equipment and if so, list those items (blades, trailers, etc.): Trailer – included in the price

What is the purpose of this equipment: Set poles, remove and hang overhead transformers, haul pad mounted transformers into back yards, perform overhead electrical work and also tree trimming.

This piece of equipment is able to fit through a 36” gate, eliminating the need to climb poles and down fences to gain entry to backyards. It is mounted on a truck so we could still access lines in rural areas during wet conditions.

(Please attach any supporting documentation to the request)

We want your vehicle! Get the best value for your trade-in!



(636) 584-0707 (tel:(636) 584-0707)
Home (/) / Inventory (/cars-for-sale/) / Altec (/cars-for-sale?make=altec/) / Db37 (/cars-for-sale?make=altec&model=db37)

2012 altec db37

Price	Mileage
Email for Price	1,234,567



Photos (20)

Share Vehicle



(https://twitter.com/share?url=https%3a%2f%2fwww.buschmotors.com%2fdetails%2fused-2012-altec-db37%2f71837160%3futm_source%3dtwitter%26utm_medium%3dsocial_vdp%26utm_campaign%3drs_vdp%26utm_content%3d309943)

(https://www.facebook.com/sharer/sharer.php?u=https%3a%2f%2fwww.buschmotors.com%2fdetails%2fused-2012-altec-db37%2f71837160%3futm_source%3dfacebook%26utm_medium%3dsocial_vdp%26utm_campaign%3drs_vdp%26utm_content%3d309943)

2012-altec-

Apply for Financing

Apply Now (/3dsocial_vdp%26utm_campaign%3drs_vdp%26utm_content%3d309943) id=47225398&sourceId=3)

Email Dealership

Email Us

Text Us

First Name *

Last Name *

Email *

Phone

Do you have a trade-in?

Call (tel:+16362513968)

Text

Email

Could you provide more information about this 2012 altec db37?

62/1000












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Privacy - Terms

Send Email

By clicking "Send Email", I consent to be contacted by Carsforsale.com and the dealer selling this vehicle at any telephone number I provide, including, without limitation, communications sent via text message to my cell phone or communications sent using an autodialer or prerecorded message. This acknowledgment constitutes my written consent to receive such communications.

Vehicle Info

-  Condition
Used
-  Engine
N/A
-  Transmission
N/A
-  Drivetrain
N/A
-  Fuel
N/A
-  Exterior Color
N/A
-  Interior Color
N/A
-  Stock #
N/A
-  VIN
[Request VIN](#)

Fuel Economy

CITY

N/A



HWY

N/A



Ready to trade in?
Let us know what you have.


Value My Trade

Description

2012 DB37 ALTEC TRACK BACK YARD DIGGER 3 CYL KABOTA DIESEL 23.5 HP, 4 OUTRIGGERS, 18 INCH AUGER ON DIGGER, HYD EXTENDS BOOM 36.7 FT SHEAVE HT, 3800 LB CAPACITY, INSULATED TO 46 KV, TRACK SIDE INTO 34 INCH WIDTH, HYD TOOL CIRCUIT, HOSE REEL, RIDER PLATFORM ON REAR, PIN ON BUCKET, REMOTE CONTROL WITH ON BOARD CHARGER, 900 HOURS ON MACHINE, HYD POLE GRABBER WITH HYD TILT, EXCELLENT CONDITION, ONE OWNER FLEET MAINTAINED
CALL 636-221-4313 FOR PRICE
SERIAL NUMBER 1112et0423
18 FT TANDEM AXLE TRAILER WITH RAMPS ALSO AVAILABLE
FOR FINANCIAL INFORMATION CONTACT JON WASSER 310-571-9716

Read Less

Dealership Info

 Call (tel:+16362513968)

 Text

 Email

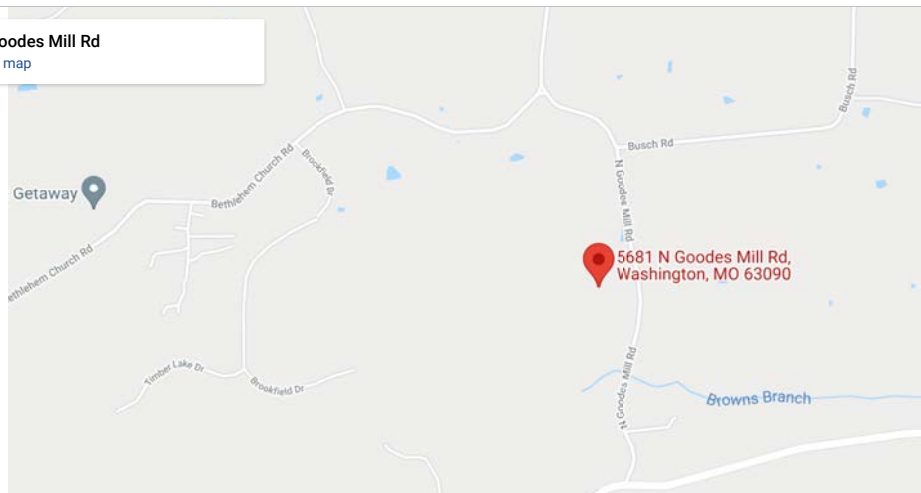
Busch Motors

📍 5681 N Goodes Mill Rd
Washington, MO 63090 (<https://maps.google.com/?q=5681%20N%20Goodes%20Mill%20Rd%20%20Washington%20MO%2063090>)

☎ **Call Us**

💬 **Text Us**

5681 N Goodes Mill Rd
[View larger map](#)





Google

Map data ©2021

➦ [Get Directions \(https://maps.google.com/?q=5681%20N%20Goodes%20Mill%20Rd%20%20Washington%20MO%2063090\)](https://maps.google.com/?q=5681%20N%20Goodes%20Mill%20Rd%20%20Washington%20MO%2063090)

By placing this call you agree to the [Terms and Conditions of Use \(/TermsAndConditions\)](#) of this website and that this call may be recorded by Busch Motors, using technology powered by Carsforsale.com, for business purposes.

Information deemed reliable, but not guaranteed. Interested parties should confirm all data before relying on it to make a purchase decision. All prices and specifications are subject to change without notice. Prices may not include additional fees such as government fees and taxes, title and registration fees, finance charges, dealer document preparation fees, processing fees, and emission testing and compliance charges.

 (https://www.facebook.com/pages/Busch-Motors-LLC/417945771597987?installed=1&fb_page_id=417945771597987)
 (<https://www.twitter.com/BuschMotorsLLC>)

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Altec
BACKYARD
DIGGER DERRICK

FEATURES

- Control Station with Operator Platform at Rear of Carrier
- Five Function Hydraulic Overload Protection System (HOP)
- Altec Electronic Side Load Protection with Load Gauge
- Insulating Fiberglass Third Stage, Rated to 46kV and Below
- Fixed Steel Boom Flares at Boom Tip
- Standard/Low Speed Selector
- 3,800 lb Planetary Turntable Winch
- Continuous Rotation with Worm Gearbox
- Hydraulically Tilting Pole Guides
- 2,000 ft-lbs Digger Motor, Single Speed
- Hydraulic Auger Release
- Two Sets of Hydraulic Radial Outriggers
- Boom Tip Tools: Adjustable flow up to 4.5 gpm at 2,000 psi
- Below Rotation Tools: Two-way, Adjustable Flow up to 6 gpm at 2,000 psi
- Boom and Auger Stow Protection
- Proportional Carrier Drive Pendant

EXPANDABLE TRACKS

With an industry-leading minimum travel width of 34.5 inches, the DB37 is designed to fit through most 36 inch gates and other tight areas. The tracks are capable of extending 9 inches to provide the ability to traverse slopes up to 15 degrees side-to-side.



TIE-DOWN POINTS ON OUTRIGGERS

Tie-down points on all four of the fully hydraulic outriggers give the operator the ability to easily carry a pole up to 2,000 pounds in weight and 50 feet in length without having to unstow and maneuver the pole with the unit.



OPTIONAL COMBINED USE PLATFORM

The DB37 has an optional platform and material handling jib that gives the operator up to 38 feet of working height with the platform, in addition to simultaneously lifting up to 2,210 pounds with the material handling jib.



OPTIONS

- 16,000 lb GVWR Trailer
- Radio Remote Derrick and Carrier Drive Controls with HOP Indication
- Docking Station for Radio Upper Controls
- Single or Dual Platform(s)
- Hydraulic Hose Reel for Lower Tools
- Non-Marking Carrier Tracks
- 110 VAC Power Inverter with GFI Outlet
- Turf Protection Pads, 3 ft x 8 ft
- Pole Dolly with 2,200 lb Capacity

Recommended equipment and additional accessories, available through Altec Supply, includes the AXIS Service Interface Kit, a 5 lb fire extinguisher, triangular reflectors/road flares, fall protection equipment, outrigger pads, and 2 in front/rear receiver hitches.

SPECIFICATIONS

Maximum Sheave Height	36.7 ft (11.2 m) 44.6 ft (13.6 m) with Optional Jib
Maximum Horizontal Reach	30.2 ft (9.2 m)
Maximum Lift Capacity	3,800 lb (1,724 kg)
Minimum Stowed Unit Width	34.5 in (87.6 cm)
Minimum Stowed Unit Length	18 ft (5.5 m)
Stowed Travel Height	6.9 ft (2.1 m)
Auger Diameter	18 in (45.7 cm)
Minimum Digging Depth	7 ft (2.1 m)
Digger Radius (min - max)	10.5 ft (3.2 m) - 19.5 ft (6 m)
Maximum Digging Motor Torque (Two Speed Hydraulic)	2,000 lb-ft (2,712 N-m)
Hydraulic Pump	16.5 GPM
Winch Rope Spec	90 ft (24.7 m) 1/2" minimum tensile 22,500 lb (10,206 kg)
Winch Line Pull	5,000 lb (2,268 kg)
Rotation	Continuous
Articulation	-6 to 75°
Rotation	Continuous
Unit Weight	8,900 lb (4,037 kg)
Kubota D902-E Diesel Engine	21.6 hp
Fuel Tank Capacity	6 gal (22.7 L) (operates 4.6 hrs @ full throttle)
Ground Contact Pressure	5.4 psi (.37 bar)
Cargo Deck with Anchor Points	34 x 45 x 39 in (86.4 x 114.3 x 99 cm)
Cargo Capacity	3,000 lb (1,360 kg)
Track Drive	2-speed, piston motor
Track Length	78 in (198 cm)
Track Extension (Tracks Extend Outward 9 in Each Side)	18 in (45.7 cm)
Maximum Drive Slope	15° Front to Back 15° Side to Side
Maximum Travel Speed	100 ft/min (1.8 k/hr) (high speed)



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GROVES & CHIZEK LAW OFFICE

September 1, 2021

TO: Members of the City Council

RE: Summary of Professional Services for August 2021

Dear Council Members:

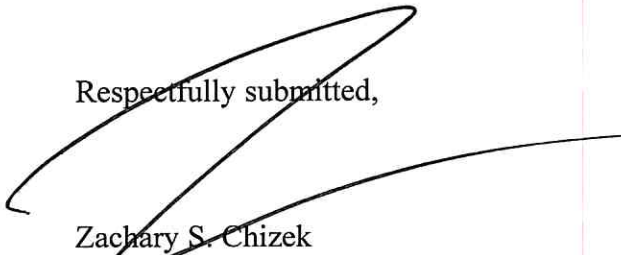
Outlined below is a summary of professional services I have provided for the City of Webster City as City Attorney for the month of August 2021. The main issues I addressed this past month were (a) continued work on abandoned properties in town; (b) worked on documents to transfer ownership of Seneca Street lot to Platinum Connect, and (c) worked on finalizing documents for the requested annexation west of town.

In regards to abandoned properties, I have filed abandonment cases against two properties, 909 Harding Court and 1417 3rd Street. Both of these will go in front of a judge to determine if they are truly abandoned and if title should be transferred to the City to dispose of, as with previous abandonment cases. Karla, Daniel and I met and will be filing on two (potentially three) additional properties. All appear to be abandoned and in need of addressing.

In regards to the Seneca Street lot, I have finalized the documents in order to transfer ownership of the lot to Platinum Connect in order for them to put up a fiber hut. We are just waiting on approval of the documents from their attorney and then it'll go to Council to execute.

Finally, in regards to the Reveiz property west of town, Karla and I have been working on wrapping up the finalized documents to be submitted to the City Board in Des Moines. Those should go out in the next couple weeks. There are two final resolutions for Council to approve in the meantime.

Respectfully submitted,



Zachary S. Chizek
Attorney at Law